FEES REGULATING AUTHORITY - 2023-24, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Online Fee Approval Proposal for Academic Year 2023-24

To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051 Name of the College /Institute

Address

PH2579 - D K PATIL INSTITUTE OF PHARMACY Near Shivaji Chowk, Loha, Nanded, Loha

	Online fee approval proposal for academic year 2023-24	
	INDEX	
Sr No	Particulars	Statu
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(1) of the FRA Act, 2015	Yes
2	Audited financial statements of the Institute/College for the financial year 2021-22. The audited financial statements must be accompanied (i) Audit Report,	Yes
3	(ii)Receipt & Payment Account,	Yes
4	(iii)Income & Expenditure Account, and	Yes
5	(iv)Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of section 2 (l) of the FRA Act 2015.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2021-22. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of dedutee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute	Yes
10	Copy of audited annual financial statements of the Trust/Society for the financial year 2021-22 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2021-22 & 2022-23 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2021-22 showing debits entries of the salary paid to teaching and Non- Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2021-22 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes
15	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
16	Letter showing the sanctioned intake capacity approved by the competent authority for the academic year 2018-19, 2019-20, 2020-21, 2021-22 & 2022-23 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate if any, duly attested by the Principal of the Institute/College	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2019-20, 2020-21, 2021-22 & 2022-23 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination.	Yes

_	Exj	penses Documents	
Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload - Teaching StaffYear-wise breakup of arrears of salary paid during the financial year 2021- 22	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2021-22	Yes
3	Remuneration / Professional Charges to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
4	Guest lecture	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
5	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of Affiliation fees paid to the Affiliating Authority.	Yes
6	Inspection Fee	Upload - the receipt showing acknowledgement of Inspection Fees paid to the Affiliating Authority	Yes
7	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
8	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total)	Yes
9	Exam Fee paid to University	Upload - Receipt of payment made to university (Students X Exam Fee per Student = Total)	Yes
10	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
11	Repairs & Maintenance of College Building	Item wise List with course wise bifurcation	Yes
12	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Item wise List with course wise bifurcation	Yes
13	Other Repairs & Maintenance	Item wise List with course wise bifurcation	Yes
14	Any other expenses relating to students activity not covered by item no.1 to 6	Separate list to be attached providing details of expenditure itemwise	Yes
15	Internet Charges	Receipt & proof of payment made to provider	Yes
16	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	Upload following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
17	Sweeping and cleaning services	Upload following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
18	Security services	Upload following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
19	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload Payment to be supported with documentary proof	Yes
20	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)				РН	Non FRA Courses	Hostel	Hosp ital	r
Computer	25	264765	946186	0	0	1210951	302738	908213	302738	0	0	0	0
Books	25	135830	194230	0	0	330060	82515	247545	82515	0	0	0	0
FURNITURE	15	388492	898983	0	0	1287475	193121	1094354	193121	0	0	0	0
MACHINERY	15	184127	1927944	0	0	2112071	316811	1795260	316811	0	0	0	0
-	Computer Books FURNITURE MACHINERY	ItemDepreciation (A)Computer25Books25FURNITURE15MACHINERY15	ItemRate of Depreciation (A)WDV as on 01 Apr (B)Computer25264765Books25135830FURNITURE15388492MACHINERY15184127	Item Rate of Depreciation (A) WDV as on 01 Apr (B) Authons upto 30 Sept(C) Computer 25 264765 946186 Books 25 135830 194230 FURNITURE 15 388492 898983 MACHINERY 15 184127 1927944	ItemRate of Depreciation (A)WDV as on 01 Apr (B)Admons up to 30 Sept(C)Admons From 01 Oct(C)Computer252647659461860Books251358301942300FURNITURE153884928989830MACHINERY1518412719279440	ItemRate of Depreciation (A)WDV as on 01 Apr (B)Additions up to 30 Sept(C)Additions From 01 Oct(C)Less Deductions(D)Computer2526476594618600Books2513583019423000FURNITURE1538849289898300MACHINERY15184127192794400	ItemRate of Depreciation (A)WDV as on 01 Apr (B)Additions upto 30 Sept(C)Additions From 01 	Item Rate of Depreciation (A) Opening WDV as on 01 Apr (B) Aditions upto 30 Sept(C) Aditions From 01 Oct(C) Less Deductions(D) Net Value (B+C- D)=E (F) F=(B +C1)xA + C2 x (A/2) - D x A Computer 25 264765 946186 0 0 1210951 302738 Books 25 135830 194230 0 0 330060 82515 FURNITURE 15 388492 898983 0 0 1287475 193121 MACHINERY 15 184127 1927944 0 0 2112071 316811	Item Rate of Depreciation (A) Opening WDV as on 01 Apr (B) Aditions upto 30 Sept(C) Aditions From 01 Oct(C) Less Deductions(D) Net Value (B+C- D)=E (F) F=(B +C1)xA + (2 x (A/2) - D x A (Closing WDV)G=E- F Computer 25 264765 946186 0 0 1210951 302738 908213 Books 25 135830 194230 0 0 330060 82515 247545 FURNITURE 15 388492 898983 0 0 1287475 193121 1094354 MACHINERY 15 184127 1927944 0 0 2112071 316811 1795260	Item Rate of Depreciation (A) Opening WDV as on 01 Apr (B) Aditions upto 30 Sept(C) Aditions From 01 Oct(C) Less Deductions(D) Net Value (B+C- D)=E (F) F=(B +C1)xA + C2 x (A/2) - D x A (Closing WDV)G=E- F PH Computer 25 264765 946186 0 0 1210951 302738 908213 302738 Books 25 135830 194230 0 0 330060 82515 247545 82515 FURNITURE 15 388492 898983 0 0 1287475 193121 1094354 193121 MACHINERY 15 184127 1927944 0 0 2112071 316811 1795260 316811	Item Rate of Depreciation (A) Opening WDV as on 01 Apr (B) Aditions upto 30 Sept(C) Aditions From 01 Oct(C) Less Deductions(D) Net Value (B+C- D)=E (F) F=(B +C1)xA + (D) x A (Closing WDV)G=E- D x A PH Non FRA Courses Computer 25 264765 946186 0 0 1210951 302738 908213 302738 0 Books 25 135830 194230 0 0 330060 82515 247545 82515 0 FURNITURE 15 388492 898983 0 0 1287475 193121 1094354 193121 0 MACHINERY 15 184127 1927944 0 0 2112071 316811 1795260 316811 0	Item Rate of Depreciation (A) Aditions wDV as on 01 Apr (B) Aditions wDV as on 01 Apr (B) Aditions wDV as opt(C) Less Deductions(D) Net Value (B+C- D)=E (Closing VDV)as (D)=E PH Non FRA Courses Hostel Computer 25 264765 946186 0 0 1210951 302738 908213 302738 0 0 Books 25 135830 194230 0 0 330060 82515 247545 82515 0 0 FURNITURE 15 388492 898983 0 0 1287475 193121 1094354 193121 0 0 MACHINERY 15 184127 1927944 0 0 2112071 316811 1795260 316811 0 0	Item Rate of Depreciation (A) Opening WDV as on 01 Apr (B) Aditions upto 30 Sept(C) Aditions From 01 Oct(C) Less Deductions(D) Net Value (B+C- D)=E (Closing VDV,A- D x A PH Non FRA Courses Non FRA OU Hosel Hosep ital Computer 25 264765 946186 0 0 1210951 302738 908213 302738 0 0 0 Books 25 135830 194230 0 0 330060 82515 247545 82515 0 0 0 FURNITURE 15 388492 898983 0 0 1287475 193121 1094354 193121 0 0 0 MACHINERY 15 184127 1927944 0 0 2112071 316811 1795260 316811 0 0 0

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	Proforma	for common information of or	ganization pr (Informatio				eges	/ inst	itutes f	for th	e year 202	3-24		
Name o	of the Trust/Societ	y	Swami Vive	ekanand sh	nikshan p	orasarak mano	dal							
Addres	s (With Pin Code))	27 shrikrus	27 shrikrushna, sambhaji nagar, Nanded										
District	t - Taluka		Nanded-Na	Nanded-Nanded										
Telepho	one No. with STD	Code	024622616	54										
Fax No	o. with STD Code		024662616	02466261654										
E-mail	ID		principaldk	principaldkpiop@gmail.com										
Website	e		www.dkpat	www.dkpatil.com										
Registr	ation No. and date	e of Trust	f-3439199	f-34391993-11-10										
Year of	f Establishment of	the trust	1993	1993										
PAN N	o - TAN No		aactd8300j-	nskd0540)6c									
Attach		Details of Trustee as per the information recor ange report accepted by the Charity Comm		v Commissi	ioner.									
Iruste	e Details								1	Wheat	her Trustee Wo	ultin a		
Sr.No.	•	Name of Trustees	Design	nation		Professio	n of T	rustee	As		ee In The Sam	8		
1	HON DIGAM	IBER ABABRAO KSHIRSAGAR	PRESIDENT/CH	IAIRMAN		FARMER			NO					
2	SHRIAVDHU	JT ABABRAO KSHIRAGAR	SECRETARY			FARMER			NO					
3	SHRI DATTA	RAO ABARAO KSHIRSAGAR	VICE PRESIDEN	NT		FARMER			NO					
4	MS AHILYA	N LONDHE	TREASURER			TEACHER	ł		NO					
5	MS SINDHIU	TAI DIGAMBER KSHIRSAGAR	MEMBER OF T	HE TRUST	Г	TEACHER	ł		NO					
6	PRADNYA A	BHOSLE	MEMBER OF T	HE TRUST	Г	TEACHER	ł		YES					
7	UDHAV MAI	DHAV KSHIRSAGE	MEMBER OF TI	HE TRUST	Г	FARMER			NO					
Names	of all the educat	ional institution established/ funded/ operat	ed by the Trust/ So	ciety										
Sr.No.	Name of Colle	ge , School or Activity (e.g Hospital , Indust etc)	ry , Oldage Home		Add	lress		Code No.		blish ear	Cours	es Run		
51.110.				NEAR S	SHIVAJI	CHOWK,		2579	2017		D PHARM A	ND B		
1	D K PATIL INS	TITUTE OF PHARMACY		LOHA							PHARM			
1	D K PATIL INS	TITUTE OF PHARMACY									PHARM			
1	of the Courses	TITUTE OF PHARMACY Course			Dura tion	SI 2021-22		SI 20-21	SI 2019-20	SI 2018	I SI	SI 8 2016-17		

Form A1								
8.	Annual financial report of T	rust/ Society for last 2 years						
9.			Details of	f Land				
Sr.		Area (in Sq.M	Atr.)	Co	ost of			Extent of
No.	Particulars	As Per Norms	Available	acquisitio	n (Rs Lak	hs)		subsidy / concession
	1		College / Institu	te			<u>I</u>	
	Land							
1	Free Hold							
a	Govt.	0	0	0			0	
b	Others	3035	9700	1550000			0	
	Total	3035	9700	1550000			0	
2	Lease Hold							
a	Govt.	0	0	0			0	
b	Others	0	0	0			0	
	Total	0	0	0			0	
Note : Ple	ease give details for each colle	ge / Institute separately.						
year by th	Income Tax return filed every ne Trust the Building:					N		
		If Rented			Colle	ege / Institute	Other	Total
	up Area (in Sq. Mtr.)				0		0	0
Annua	al Rent (Amt. in Rs.)				0		0	0
		If Owned				ege / Institute	Other	Total
	up Area (in Sq. Mtr.)				5800		0	5800
	Amt. in Rs.)				2000000	0	0	2000000
Built up	Area required Available as p					1		1
a)		If Rented				ege / Institute	Other	Total
Built	up Area (in Sq. Mtr.)				0		0	0
b)		If Owned			-	ege / Institute	Other	Total
Built	up Area (in Sq. Mtr.)				3500	1	0	3500
10 Wheth	her the Institute / Trust is in re	ceipt of any grants from Central Go	vernment / State Governm	nent / Quasi Government Bo	odies	If yes, Amount	Received for	the Financial Year
Date								
Place								
Signatur	e and Seal of person authori	sed in terms of section 2 (l) of the A	Act with Code No.					

1 PHARMACY 4 10				FORM B	8 Pr	oforma fo	r infor	mation	of Ins	stitute	S								
NNN <th< th=""><th></th><th></th><th></th><th></th><th></th><th>Courses</th><th>Informa</th><th>tion</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></th<>						Courses	Informa	tion											
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AddressValuesValue <th c<="" td=""><td>Instit</td><td>ute Inform</td><td>ation</td><td></td><td>[L</td><td></td><td>┛║┖━━━┶</td><td></td><td><u> </u></td><td></td><td><u> </u></td><td></td><td><u> </u></td><td></td><td></td><td>J [l</td><td></td><td></td></th>	<td>Instit</td> <td>ute Inform</td> <td>ation</td> <td></td> <td>[L</td> <td></td> <td>┛║┖━━━┶</td> <td></td> <td><u> </u></td> <td></td> <td><u> </u></td> <td></td> <td><u> </u></td> <td></td> <td></td> <td>J [l</td> <td></td> <td></td>	Instit	ute Inform	ation		[L		┛║┖━━━┶		<u> </u>		<u> </u>		<u> </u>			J [l		
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District - Tailula Nanded-Loha PIN Cad 431708 Vera of Establishament 2019 Wear of Establishament 8087306896 Stable Number & WhatsApp number 8087306896 Subscript Stable Stab						,,.	.,												
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F-Mail ID principaldRipor@gmail.com Web Site www.dtpatling.com Web Mether Land or Building Allotted by the government or public body No. Type of Land On Ownership Leasting of Collegs Within Immit of Muncipal Corporations other than mentioned above Second State Sta	-					sApp number-80	08730689	6											
Web Site www.dkpatiliop.com Whether Land or Building Allotted by the government or public body No. Type of Land On Ownership Cloleg or stabilished/located in HII/y Area/Tible Area No. Area No. Vithin limit of Muncipal Corporations other than mentioned above V Vithin limit of Muncipal Corporations other than mentioned above V Area No. Area No. Vithin finite of Muncipal Corporations other than mentioned above V Vithin finite of Muncipal Corporations other than mentioned above V No. V No. V Vithin finite of Muncipal Corporations other than mentioned above V No. V No. V No. V No. V No date) Vo No V Point Muncipal Corporations of No Main op State and No																			
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Person duly authorised in terms of section 2 (1) of the Act Dr Ajay Digambar Kshirsagar Designation: Principal Mobile No: 8087306896 Sanctioned Intake capacity as per AICTE/PCI/COA/ Sr. No Sub Type Sanction Intake Actual Intake Appeared Passed Passed 1 PH 300 293 293 275 Bank Details of Institute/College Sr. No Bank Name Account No Branch Name 1 BANK OF INDIA 065220110000353 LOHA I Year II Year III Vear	Place	ment of stuc	dents	70															
ActDr Ajay Digamor R SnirsagaDesignation: PrincipalMobile No: 808/306896Si Sol S08/306896Sanctioned Intake capacity as per AICTE/PCI/COA/ UniversitySr. NoSub TypeSanction IntakeActual IntakeAppearedPassed1PH300293293293293275Bank Designation: PrincipalMobile No: 808/306896Sr. NoSin SoSub TypeSanction IntakeActual IntakeAppearedPassedSr. NoBank NameColspan="4">South South S	Name	e of the Dire	ector / Principal of the Institution	Dr Ajay Diga	mbar	Kshirsagar													
I I I II I II I<		n duly autho	orised in terms of section 2 (l) of the	Dr Ajay Diga	ımbar	Kshirsagar D	esignatior	: Principal	Mobile	e No: 808	37306	896							
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Form B2IYearIIYearIII YearIV YearV Year(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)000 </td <td>Sr. N</td> <td>o Ba</td> <td>nk Name</td> <td></td> <td></td> <td></td> <td></td> <td>Account</td> <td>No</td> <td></td> <td></td> <td></td> <td>B</td> <td>ranch</td> <td>Name</td> <td></td> <td></td> <td></td>	Sr. N	o Ba	nk Name					Account	No				B	ranch	Name				
Form B2If YearIf Year </td <td></td> <td>1 B</td> <td>SANK OF INDIA</td> <td></td> <td></td> <td></td> <td></td> <td>0652201</td> <td>10000353</td> <td>3</td> <td></td> <td></td> <td>1</td> <td>OHA</td> <td></td> <td></td> <td></td> <td></td>		1 B	SANK OF INDIA					0652201	10000353	3			1	OHA					
(B) Total No PIO / Foreign National Students for the Course000<		l		Form	m B2	:							IY	ear	II Year			V Year	
(B) Total No PIO / Foreign National Students for the Course000<	(A) T	otal No. of S	Students for the Course (Excluding PIC) / Foreign Nat	tiona	l Students))	0	_	_	0	
Year of recognition by respective council 2023 Name of the University/Board/Affiliated Body to which this course is affiliated S. R. T. Marathwada University Whether Permitted by State Govt. Yes						,										0	0	0	
Name of the University/Board/Affiliated Body to which this course is affiliatedS. R. T. Marathwada UniversityWhether Permitted by State Govt.Yes													2023			<u> </u>		-	
Whether Permitted by State Govt. Yes		_		this course is	affili	iated								T. Ma	rathwada	Univer	sity		
													+				-		
· · · · · · · · · · · · · · · · · · ·																		-	
Total No. of laboratories in the Department 12													12						

Total cost of Equipment in the Department (Rs	. in Lakhs)							270000	0 Rs. In Lakhs			
Total Cost of equipment in the Department incl	-	Rs. in Lak	hs) in Working Cond	lition				A) UG	350000 Rs. In	Lakhs		
Total cost of equipments in the Department inc			· · ·					B) PG	0 Rs. In Lakhs			
Whether Library facility is available		No.of Titl	les		411			_				
(Departmental) Excluding Central		No. of Bo	oks available		385	3858						
Library if yes give details	I	No. of Journals subscribed 16										
B) Carpet Area in Use for Library		150										
(in Sq. Mtr.)							1					
	-		1.		ital Library							
c) Facilities in Department - Library	-						acility for Stu	dent				
						eless interne						
			4.		Suf	icient space	2					
No. of Staff									1			
Teaching Staff			As per Council				Posts filed i	n	Total Filled		Vacant	
		norms			2	Regular	Adhoc	Cont	ract in Pos		Posts	
a) Professors		2					0	0	2			
b) Assistant Professors / HOD		22					14	0	22			
c) Lecturers		0					0	0	0			
Form B4			1									
Student - Teacher Ratio			Total Number of	Teachers		Sanction	ed Intake :30	0	Student on Roll	: 293		
a) With approved staff		8			S	Student - Teacher Ratio = 38:1			Student - Teacher Ratio = 37:			
b) With (approved adhoc + contract) staff			16			Student - Teacher Ratio = 19:1			Student - Teac	her Rat	io = 18:1	
Non Teaching Staff (in the Department) As per council		il norms Posts Filled i Regular			in Adhoc	oc Contract Total Filled in Posts			Vacant Posts			
a)Technical	4	0			4	0	4					
b) Non- Technical	4				4	0	4					
c) Class- IV	4	-			4	0	4					
	Total				12	0	12		0			
Ratio of Non - Teaching - Teaching Staff		1:1.5										
Form B5			•									
15 Salary given to the staff (Whether it is as pe	er 5th /6th Pay c	ommissio	n / any other norms)	Y								
Whether Building os owned / Rental by co	llege/ Institute:			1							0	
									College / Institute	Others	Total	
b) if owned built-up area in 3500 Sq.Mtr.				Capital in	vestment	estment (Amount Rs. in Lakhs)			4200000	0	4200000	
							(Amount Rs.	in Lakhs)	5000000	0	5000000	
									College / Institute	Other	Total	
b) If Rental Built-up area in Sq.Mtr.				Annual Ex	kpenditur	e (Amount	Rs. in Lakhs)		42087216	0	42087216	
17 Mention relation of the landlord with the C	ollege / Institute	if Any		President								
Projected Addition					0	ollege / Ins	stitute / Hoste	el				
Particulars			2023-24 (Rs. in Lak	(hs)		2023-24 (R	s. in Lakhs)		2023-24 (Rs	. in Lak	ihs)	
a. Land(area)		0			0			0				
b. Building (Built-up area in Sq. Mtr.)		0			0			0				
c. Lab / Work shop		200000	0		0			0				
d. Laboratory equipments		100000	0		200000			2	00000			
e. Books		50000			50000			5	0000			
f. Furniture & dead stock		200000			200000			2	00000			
g. Vehicals		0			0			0				
h. Others		200000			200000			2	200000			
Total		345000	0		650000			6	50000			
Form B9												

Fees c	ollected during last year per student for UG course	;								
	Year				No of Students			fees	s collected(Rs.)	
				2	021-22					
1 st Yea	r	84					6720000			
2nd Ye	ar	12	3				9840000			
3 rd Yea	ar	90					7200000			
4 th Yea	ar	0					0			
5 th Yea	ar	0					0			
Fees c	ollected during last year per student for PG course	Į					1			
	Year				No of Students			fees	s collected(Rs.)	
		Į		2	2021-22		1			
1 st Yea	ır	0					0			,
2 nd Ye	ar	0					0			
		U	G Cou	rse - 80000						
Fees c	ollected (2021-22) per student for UG/PG course	PC	G Cou	rse - 0			_			
	No of Students of 1st year		Av	verage fees c	collected per studer	nt(Amount in Rs.)	Total	fees colled	cted (Amount Rs. in Lak	khs)
a) Indi	an (Govt. Quota + Management)	80	000		•	,	6720000			-
-	+ Foreign National	0					0			,
Form I							,			
(A)				Administra	ative Staff in the I	Institute / College				
Name	of the Principal / Director			Dr Ajay Di	gambar Kshirsagar					
Regula				Regular						,
inchar	-									
Pay So	cale			67000 7900	00					
	y Details (Teaching and Administrator)				1	1				
Sr No	Name	Appoint Type		Appoint Date	Joining Date	Streams Teach	Facult	ty Type	Pay Scale	Grade Pay
1	MANE SHARDA KERBARAO	Regular	2021	-11-08	2021-11-08	РН	Admir	nistrator		
2	JODRANE ALKA SATISH	Regular	2021	-04-01	2021-04-01	РН	Admir	nistrator		
3	MAHAJAN PRANITA GANGADHAR	Regular	2021	-07-01	2021-07-01	РН	Admir	nistrator		
4	JADHAV KABIR MADHAVRAO	Regular	2021	-01-01	2021-01-01	РН	Admir	nistrator		
5	JODRANE SATISH SHANKARRAO	Regular	-	-04-01	2021-04-01	РН	Admir	nistrator		
6	PAWAR AKASH KESHAVRAO	Regular	2022	2-01-01	2022-01-01	РН	Admir	nistrator		
7	SARSOLE GANGADHAR NIVRATI	Regular		-06-10	2017-06-10	PH	Admir	nistrator		
8	JAMBHALE GANESH MANOHARRAO	Regular	-	-04-01	2021-04-01	PH		nistrator		
9	MATORE RUPALI GANGADHAR	Regular		2-03-07	2022-01-07	PH		nistrator		
10	LADKAR VIJAY DNYANESHWAR	Regular		2-01-07	2022-01-07	PH		nistrator		
11	GAIKWAD MUKTA BHARAT	Regular		-06-01	2021-06-01	PH		nistrator		
12	SHRIMANGALE SHOBHA SAMBHAJI	Regular		-06-10	2017-06-10	PH		nistrator		
13	SWAMI MANMATH DHONDOPANT	Regular		7-06-10	2017-06-10	PH		nistrator		
14	BISEN AJAY BABUSINH	Regular		-04-01	2021-04-01	PH		nistrator		
15	BHOSLE BHUPENDRA AMRUT	Regular		-01-01	2021-01-01	PH		nistrator		
16	JADHAV SONALI BABURAO	Regular		-04-01	2021-04-01	PH		nistrator		
17	SHRIMANGLE SAMBHAJI DNYANOBA	Regular	-	-04-01	2021-04-01	PH		nistrator		
18	LOHABANDE GAJANAN PANDURANG	Regular	-	-10-01	2021-10-01	PH		nistrator		
19	LADEKAR VANDANA DNYANESHWAR	Regular		-04-01	2021-04-01	PH		nistrator		
20	TELANG ASHWINI BAJRANG	Regular		-04-01	2021-04-01	PH		nistrator		
21	TELANG BAJRANG PANDURANG	Regular	-	-07-01	2021-07-01	PH		nistrator		
22	SHRIMANGLE BALAJI KERBA	Regular		-06-01	2021-06-01	PH		nistrator		
22								USICATORI		1
23 24	TELANG PANDURANG TUKARAM JADHAV DILIP MAROTRAO	Regular Regular		-10-01 7-11-01	2021-10-01 2017-11-01	PH PH		nistrator		

					1	1				1	
25	GADE SHAM KISHAN		R	legular	2021-04-01	2021-04-	01	РН	Administrator		
26	PATRE NARENDRA GAN	GADHAR	R	egular	2019-06-18	2019-06-	18	PH	Teaching		
27	SURYAWANSHI SANDEE	P RAMRAO	R	legular	2021-10-07	2021-10-	07	РН	Teaching		
28	GHODGE KARAN MARO	ITI	R	egular	2022-01-01	2022-01-	01	РН	Teaching		
29	THORAT ABHIJIEET BHA	ASKARRAO	R	egular	2022-01-01	2022-01-	01	РН	Teaching		
30	MULE SUDAM GORAKH			legular	2021-09-09	2021-09-	09	РН	Teaching		-
31	AMBORE SANDEEP MAR			egular	2019-06-18	2019-06-		РН	Teaching		
32	BHOSLE PRADNYA AMR			egular	2019-06-18	2019-06-		PH	Teaching		+
33	RAUT ABHIJIT SADASHI			legular	2019-06-18	2019-06-		РН	Teaching		
34	BADE KALPANA VAIJAN			legular	2019-06-18	2019-06-		РН	Teaching		
35	PAMPATWAR MEGHA NA			legular	2019-00-18	2019-00-		PH	Teaching		
	_			-				PH	Teaching		
36	ARALE SAURABH SUDH			legular	2022-01-08	2022-01-		-			
37	PATHAN MUDASSAR AH			legular	2019-01-01	2019-01-		PH	Teaching		
38	KOUSHIK SUDHIR SHIV			legular	2022-02-01	2022-02-		PH	Teaching		
39	DHAWALE SHALINI KES			legular	2018-10-08	2018-10-		PH	Teaching		
40	DUDHATE RAMDAS BHA			legular	2019-06-08	2019-06-		PH	Teaching		
41	BHAGAT RANI TEKSINH	[R	legular	2020-12-02	2020-12-	02	PH	Teaching		
42	KSHIRSAGAR AJAY DIG	AMBAR	R	legular	2019-05-02	2019-05-	02	РН	Teaching		
43	KAPURE BHASKAR RAN	/IRAO	R	legular	2019-06-05	2019-06-	05	РН	Teaching		
44	MUNDHE PRASHANT JA	NANRDHAN	R	legular	2020-01-01	2020-01-	01	РН	Teaching		
45	JAMKHANDE PRASAD C	GOVINDRAO	R	legular	2021-01-01	2021-01-	01	РН	Teaching		
46	WACHALKAR POOJA MU	JKESH	R	legular	2021-01-01	2021-01-	01	РН	Teaching		
47	THAKUR ADHIKA GOVI	NDSIGH	R	legular	2021-01-01	2021-01-	01	РН	Teaching		
48	WAYCHALKAR POOJA M	IUKESH	R	legular	2021-01-01	2021-01-	01	РН	Teaching		
49	YEILWAD RATNMALA V	INAYAK	А	dhoc	2019-06-18	2019-06-	18	РН	Teaching		
	Student - Teacher Ratio (Tota the college)	1	tal no. of s		Jo. of Teaching sta	ff to bo	Whatha	r teaching staff is in	If tooshing staf	f employed is less than requ	wired
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher	Ratio e	mployed as per sta attern	iffing	excess c	of required staff as per patterns	staff as per staf	fing pattern then No. of pers	ison
1	РН	300	15:1	2	2		0		0		
(d)	Teaching To Non-Teaching I	Ratio -									
		Ratio	As per Council Norms								
	Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff	1:1.5	1:1.5								
					VERIE	FICATI	O N				
	(The person of	ioning the Verificat	tion alougo	must co	tiate him calf / har	alfahauta	orrootroo	ss of the information befor	o officing his / l	or signature)	
	(The person si	igning the verificat	tion clause	e must sa	usty nimseli / ners	en about c	orrectne	ss of the information befor	e annxing nis / r	ler signature)	
Ι, _					_(full name in blo	ck letters),	son / dau	ughter of			emnly
decla	re that to the best of my know	ledge, the informat apacity as						g is correct and complete. on 2(1) of the Act to submi			roforma
	in my ca	apacity as		and	1 ani also autions		of secu	on 2(1) of the Act to subin	t the same and v	enny n.	
Dete											
Date											
Place											
1											
~.	ature and Seal of person aut										

		FORM-C Central Library Facility	
Tota	No of student in the institute	293	
Read	ling hall capacity	45	
Tota	carpet Area Sq.Mtr.	150	
a)	No. of Titles	411	
b)	No. of Books	3858	
c)	No. of National Journals	10	
d)	No. of International Journals	6	
e)	Non-Teaching Journals	5	
	Total Cost of	•	
f)	a) Books	1208839	Lakhs
	b) Subscription for Journal	45980	Lakhs
g)	Cost of Furniture	50000	Lakhs
h)	Whether Xerox facility is available	Y	ł
		Y	
i)	Whether Internet facility is available	Band Width	100
		PIII	0
j)	No. of Computer available in the Library	PIV	6
		PV	1
k)	Whether multimedia facility is available	Y	ł
I)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Competitive exams books available	in Library
Date	1		
Place			
Place			

Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.

	FORM-D Information of Central Computing Facilities	in the Insti	tute	
1	Whether the central computing facility is available			Y
2	Number of PIII or equivalent and above PC available			40
3	Whether legal licenses of System & Application Software available?			Y
4	Number of System Software's available			5
5	Number of Applications Software's available			20
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			5
7	Number of Scaners available			5
8	Total cost of the printers and scanners			150000
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)			Y
10	Whether the Campus is Networked.			Y
11	Whether the Laboratories are Networked through LAN			Y
12	Whether is internet connection is available			Y
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other			Leased line
14	Specify Bandwidth available			100
15	Specify compression ratio			100
16	Cost of Hardware in Computer Center		Rs. Lakhs	500000
17	Cost of Software in Computer Center		Rs. Lakhs	400000
18	Cost of Furniture in Computer Center		Rs. Lakhs	200000
19	Annual fee of the Internet Services in		Rs. Lakhs	100000
	Staff in Computer Center		Number	Pay Scale
	1. System Manager	N	0	0
	2. System Analyst	N	0	0
20	3. Computer Programmer	Ν	0	0
	4. Computer Operator	Y	1	15600 39100
	5. Non - Teaching Staff	Y	1	10000
	6. Maintenance Staff	Y	1	5000
Date		-		•
Place				
1 1400				

Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.

FORM-E						
(A)	Details of Teaching and Non Teachi	ng staff for the Accounting Year 2021-22				
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed			
1	PROFESSOR	2	2			
2	ASSOCIATE PROFESSOR	6	6			
3	ASSISTANT PROFESSOR	13	13			
4	OFFICE SUPRITDENT	1	1			
5	ACCOUTANT	1	1			
6	LAB TECHANICIAN	4	4			
7	LABATTDENT	6	6			
8	LIBRARIAN	1	1			
9	LIBRARIANATTAINDER	1	1			
10	PEON	4	4			
11	STORE KEEPER	1	1			
12	FIRST DIVISION	1	1			
13	SACOND DIVISION	0	0			
14	COMPUTER OPERATOR	1	1			
15	GARDENER	1	1			
16	CLEANER	5	5			
Fotal		48	48			

Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.

FEES REGULATING AUTHORITY - 2023-24, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

	Online Fee Approval Propos	al for Acaden	nic Year 2	023-24			
Name of the	e College /Institute PH2579 - D K PATIL	NSTITUTE OF PHAI	RMACY				
Address	Near Shivaji Chowk, I	oha,Nanded, Loha					
Fees Reg Maharas	n'ble Chairman, gulating Authority, htra State, - 400 051						
Income Det	ails						
				Segmental	bifurcation o	f Income	
Sr. No	Income Head	Total Income	РН	Non FRA	Hostel	Hospital	Trust
1	TUTION FEES	20959170	20959170	0	0	0	0
2	DEVLOPMENT FEES	2240830	2240830	0	0	0	0
3	DIFICIT	2985523	2985523	0	0	0	0
	Total Income	26185523	26185523	0	0	0	0
Income Cor	iversion Details						
			Seg	gmental bifurc	ation of Inco	me Conversio	n
Sr. No	Income Head	Total Income	РН	Non FRA	Hostel	Hospital	Trust
1	DEVELOPMENT FEES	2240830	Total 2240830 Deductible 0	0	0	0	0
2	DEFICIT - EXCESS EXPENDITURE OVER INCOME	2985523	Total 2985523 Deductible 0	0	0	0	0
3	TUITION FEES	20959170	Total 20959170 Deductible 0	0	0	0	0
	Total Income	26185523	26185523	0	0	0	0
	Total Deductible Income	0	0				

Expenses D	etails								
			Segmental bifurcation of Expense						
Sr. No	Expense Head	Total Expense	РН	Non FRA	Hostel	Hospital	Trust		
1	ARA PROCCESING FEES	55400	55400	0	0	0	0		
2	WEBSITE CHARGES	26000	26000	0	0	0	0		
3	UNIVERSITY AFFILIATION FEES	314000	314000	0	0	0	0		
4	STUDENT GATHERING EXPENSES	225230	225230	0	0	0	0		
5	TELEPHONE AND INTERNET EXPENSES	56266	56266	0	0	0	0		
6	PCI AFFILIATION	127000	127000	0	0	0	0		
7	MEETING EXPENSES	558143	558143	0	0	0	0		
8	STATIONARY EXPENSES	185378	185378	0	0	0	0		
9	PRINTING EXPENSES	216794	216794	0	0	0	0		
10	STAFF AND STUDENTS INSSURANCE	32816	32816	0	0	0	0		
11	POSTAGE EXPENSES	1776	1776	0	0	0	0		

12	PETROL EXPENSES	175500	175500	0	0	0	0
13	JOURNAL / PERODICALS / NEWS PAPERS EXPENSES	57539	57539	0	0	0	0
14	LIGHT BILL AND ELECTRICAL EXPENSES	245270	245270	0	0	0	0
15	MUNCIPAL TAX	103602	103602	0	0	0	0
16	MISC EXPENSES	14105	14105	0	0	0	0
17	INTERNET MAINTANCE EXPENSE	7813	7813	0	0	0	0
18	BUILDING INSURANCE	6500	6500	0	0	0	0
19	ADVERTISE	161319	161319	0	0	0	0
20	HERBAL GARDEN EXPENSES	175680	175680	0	0	0	0
21	TEACHING SALARY	13999836	13999836	0	0	0	0
22	LAB CONSUMABLES	796981	796981	0	0	0	0
23	GUEST LECTURER	60600	60600	0	0	0	0
24	STUDENTS SPORTS AND GYMKHANA FEES	135730	135730	0	0	0	0
25	XEROX EXPENSES	16153	16153	0	0	0	0
26	ELIGIBILITY FEES	9350	9350	0	0	0	0
27	EMERGANCY FEES	5240	5240	0	0	0	0
28	INDUSTRIAL VISIT	52700	52700	0	0	0	0
29	INDUCTION AND ORIENTATION	175800	175800	0	0	0	0
30	CONERENCE AND SEMINAR	75950	75950	0	0	0	0
31	STUDENTS COMPITATION EXPENSES	26590	26590	0	0	0	0
32	FRA FEES	15000	15000	0	0	0	0
33	TRAINING AND PLACEMENT	125850	125850	0	0	0	0
34	NSS FEES	1050	1050	0	0	0	0
35	NSS SELF FINANCE	2090	2090	0	0	0	0
36	STUDENTS WELFARE FEES	12540	12540	0	0	0	0
37	STUDENT DEVLOPMENT FEES	6300	6300	0	0	0	0
38	UNIVERSITY SPORTS FEES	63708	63708	0	0	0	0
39	AUDIT FEES	25000	25000	0	0	0	0
40	UNIVERSITY EXAM FEES	542060	542060	0	0	0	0
41	OTHER REPAIRS & MAINTENANCE	193878	193878	0	0	0	0
42	TRANSPORT CHARGES	47413	47413	0	0	0	0
43	SALARY NON TEACHING	6028847	6028847	0	0	0	0
44	BANK COMMOSSION AND CHARGES	2922	2922	0	0	0	0
45	FURNITURE, EQUP. REPAIRS & MAINTENANCE	7813	7813	0	0	0	0
46	FIRE EXTINGUISHER EXPENCES	33300	33300	0	0	0	0
47	BUILDING REPAIRS AND MAINTANANCE	81506	81506	0	0	0	0
48	DEPRECIATION	895185	895185	0	0	0	0
	Total Expenses	26185523	26185523	0	0	0	0

				Segmental I	bifurcation of	Expenses	
Main Head	Sub Head	РН	Non FRA Courses	Hostel	Hospital	T	
Salary - Teaching Staff	Pay	13999836	Total 13999836 Paid 13999836 Provision for Unpaid 0 Claimed 13999836	0	0	0	(
Salary of Non-Teaching Staff - Regular/Adhoc	Рау	6028847	Total 6028847 Paid	0	0	0	(

			6028847 Provision for Unpaid				
			0 Claimed 6028847				
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties View	60600	Total 60600 Claimed 60600	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	127000	Total 127000 Claimed 127000	0	0	0	0
Affiliation	University Affiliation Fee View	314000	Total 314000 Claimed 314000	0	0	0	0
University fees paid (for students)	Eligibility fees View	9350	Total 9350 Claimed 9350	0	0	0	0
University fees paid (for students)	Exam Fee paid to University View	542060	Total 542060 Claimed 542060	0	0	0	0
University fees paid (for students)	Enrollment Fee View	90828	Total 90828 Claimed 90828	0	0	0	0
Insurance	Student Insurance	32816	Total 32816 Claimed 32816	0	0	0	0
Insurance	Building Insurance	6500	Total 6500 Claimed 6500	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	81506	Total 81506 Claimed 81506	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	55218	Total 55218 Claimed 55218	0	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance View	193878	Total 193878 Claimed 193878	0	0	0	0
Repairs and Maintenance	Staff Car Maintenance	175500	Total 175500 Claimed 175500	0	0	0	0
Transport Charges	Transport Vehicles bus for others	47413	Total 47413 Claimed 47413	0	0	0	0
Audit Fees	Audit Fee - College	25000	Total 25000 Claimed 25000	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	15000	Total 15000 Claimed 15000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	55400	Total 55400 Claimed 55400	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	31000	Total 31000 Claimed	0	0	0	0

1		1	31000	1	1		
Expenditure of Advertisement	Admission published in the newspaper	30319	Total 30319 Claimed 30319	0	0	0	0
Expenditure of Advertisement	Advertisement - General	100000	Total 100000 Claimed 100000	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	225230	Total 225230 Claimed 225230	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	135730	Total 135730 Claimed 135730	0	0	0	0
Expenses related to Students	4. Training & placement expenses	125850	Total 125850 Claimed 125850	0	0	0	0
Expenses related to Students	5. Industrial visit/tour	52700	Total 52700 Claimed 52700	0	0	0	0
Expenses related to Students	6. Induction Program	175800	Total 175800 Claimed 175800	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	2922	Total 2922 Claimed 2922	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	50000	Total 50000 Claimed 50000	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	25950	Total 25950 Claimed 25950	0	0	0	0
Conference and Seminar	Student competition	26590	Total 26590 Claimed 26590	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	210000	Total 210000 Claimed 210000	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	300730	Total 300730 Claimed 300730	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	47413	Total 47413 Claimed 47413	0	0	0	0
Communication Expenses	Internet Charges View	64079	Total 64079 Claimed 64079	0	0	0	0
Communication Expenses	Telephone, Fax Charges	26000	Total 26000 Claimed 26000	0	0	0	0
Communication Expenses	Postage charges	1776	Total 1776 Claimed 1776	0	0	0	0
Printing and Stationery	Exam papers and form printing	216794	Total 216794 Claimed	0	0	0	0

	1		216794				
Printing and Stationery	Other stationary	201531	Total 201531 Claimed 201531	0	0	0	0
Establishment Expenses	Electricity	245270	Total 245270 Claimed 245270	0	0	0	0
Establishment Expenses	Gardening Material	175680	Total 175680 Claimed 175680	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	317250	Total 317250 Claimed 317250	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	479731	Total 479731 Claimed 479731	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	103702	Total 103702 Claimed 103702	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	895185	Total 895185 Claimed 895185	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	57539	Total 57539 Claimed 57539	0	0	0	0
	Total Expenses	26185523	26185523	0	0	0	0
		Total Claimed Expenses	26185523				
Received the fee approval pro-	FOR OF	FICE USE ONLY					
Proposal for Academic Year 2 Accepted	2023-24						
or Returned as <u>Deficient Propos</u> as per the Checklist Sr. No.							
Date: / /	Verified by (Name of the Clerk & its Signati	ure)					
	Signature of Section Officer FEES REGULATING AUTHOR	RITY - 2023-24					

FEES REGULATING AUTHORITY - 2023-24, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Online Fee Approval Proposal for Academic Year 2023-24

To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051

Name of the College/Institute: D K PATIL INSTITUTE OF PHARMACY Code: PH2579 Location: Near Shivaji Chowk, Loha, Nanded, Loha

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary
1	Teaching	Regular	Approved	Yes	KSHIRSAGAR AJAY DIGAMBAR	PROFESSOR	2019- 05-02	NA	РН	Applicable and Submitted	065210110014838 BANK OF INDIA	Nationalized / Private / Scheduled	2431600	Bank Transfer	
2	Teaching	Regular	Approved	Yes	PATRE NARENDRA GANGADHAR	PROFESSOR	2019- 06-18	NA	РН	Applicable and Submitted	065210110004351 bank of india	Nationalized / Private / Scheduled	1306161	Bank Transfer	
3	Teaching	Regular	Approved	Yes	BHOSLE PRADNYA AMRUT	ASSOCIATE PROFESSOR	2019- 06-18	NA	РН	Applicable and Submitted	065210310000245 bank of india	Nationalized / Private / Scheduled	1305288	Bank Transfer	
4	Teaching	Regular	Approved	Yes	RAUT ABHIJIT SADASHIVRAO	ASSOCIATE PROFESSOR	2019- 06-18	2022- 02-09	РН	Applicable and Submitted	065218210006172 bank of india	Nationalized / Private / Scheduled	718654	Bank Transfer	
5	Teaching	Regular	Not Approved	Yes	KAPURE BHASKAR RAMRAO	LIBRARIAN	2019- 06-05	NA	РН	Applicable and Submitted	065510110002704 Bank of India	Nationalized / Private / Scheduled	677232	Bank Transfer	
6	Teaching	Regular	Approved	Yes	SURYAWANSHI SANDEEP RAMRAO	ASSOCIATE PROFESSOR	2021- 10-07	NA	РН	Applicable and Submitted	065210310000174 bank of india	Nationalized / Private / Scheduled	593456	Bank Transfer	
7	Teaching	Regular	Approved	Yes	AMBORE SANDEEP MAROTRAO	ASSOCIATE PROFESSOR	2019- 06-18	NA	РН	Applicable and Submitted	065210110014773 bank of india	Nationalized / Private / Scheduled	593456	Bank Transfer	
8	Teaching	Regular	Not Approved	Yes	PATHAN MUDASSAR AHEMAD	ASSOCIATE PROFESSOR	2019- 01-01	NA	РН	Applicable and Submitted	06521011001234 bank of india	Nationalized / Private / Scheduled	593456	Cheque	
9	Teaching	Regular	Approved	Yes	DHAWALE SHALINI KESHAVRAO	ASSISTANT PROFESSOR	2018- 10-08	NA	РН	Applicable and Submitted	065210110014425 bank of india	Nationalized / Private / Scheduled	593456	Bank Transfer	
10	Teaching	Regular	Not Approved	Yes	JAMKHANDE PRASAD GOVINDRAO	ASSOCIATE PROFESSOR	2021- 01-01	NA	РН	Applicable and Not Submitted		Nationalized / Private / Scheduled	593456	Cash	
11	Teaching	Regular	Not Approved	Yes	WAYCHALKAR POOJA MUKESH	ASSISTANT PROFESSOR	2021- 01-01	NA	РН	Applicable and Submitted	921010012270940 axis bank ltd	Nationalized / Private / Scheduled	593456	Bank Transfer	
12	Teaching	Regular	Not Approved	Yes	MUNDHE PRASHANT JANANRDHAN	ASSISTANT PROFESSOR	2020- 01-01	NA	РН	Applicable and Submitted	065210110015849 bank of india	Nationalized / Private / Scheduled	528360	Cheque	
13	Teaching	Regular	Not Approved	Yes	THAKUR ADHIKA GOVINDSIGH	ASSISTANT PROFESSOR	2021- 01-01	NA	РН	Applicable and Submitted	065110110005096 bank of india	Nationalized / Private / Scheduled	528360	Bank Transfer	
14	Teaching	Regular	Not Approved	Yes	BADE KALPANA VAIJANATH	ASSISTANT PROFESSOR	2019- 06-18	NA	РН	Applicable and Submitted	065210110014779 bank of india	Nationalized / Private / Scheduled	527511	Bank Transfer	
15	Teaching	Regular	Approved	Yes	PAMPATWAR MEGHA NANDKUMAR	ASSISTANT PROFESSOR	2018- 10-08	NA	РН	Applicable and Submitted	065210110014426 bank of india	Nationalized / Private / Scheduled	479221	Bank Transfer	
16	Teaching	Adhoc	Not Approved	Yes	YEILWAD RATNMALA VINAYAK	ASSISTANT PROFESSOR	2019- 06-18	NA	РН	Applicable and Submitted	065210110014837 Bank of India	Nationalized / Private / Scheduled	479221	Bank Transfer	
17	Teaching	Regular	Not Approved	Yes	WACHALKAR POOJA MUKESH	ASSISTANT PROFESSOR	2021- 01-01	NA	РН	Applicable and		Nationalized / Private /	318156	Cash	

										Submitted		Scheduled		
18	Teaching	Regular	Not Approved	Yes	DUDHATE RAMDAS BHANUDAS RAO	ASSISTANT PROFESSOR	2019- 06-08	NA	РН	Applicable and Submitted	065210110014771 BANK OF INDIA	Nationalized / Private / Scheduled	315156	Bank Transfer
19	Teaching	Regular	Not Approved	Yes	BHAGAT RANI TEKSINH	ASSISTANT PROFESSOR	2020- 12-02	NA	РН	Applicable and Submitted	33649078680 BANK OF INDIA	Nationalized / Private / Scheduled	269160	Bank Transfer
20	Teaching	Regular	Not Approved	Yes	MULE SUDAM GORAKHNATH	ASSISTANT PROFESSOR	2021- 09-09	NA	РН	Applicable and Submitted	077210510001896 bank of india	Nationalized / Private / Scheduled	184725	Bank Transfer
21	Teaching	Regular	Not Approved	Yes	ARALE SAURABH SUDHAKAR	ASSISTANT PROFESSOR	2022- 01-08	NA	РН	Applicable and Submitted	065218210006372 bank of india	Nationalized / Private / Scheduled	110170	Bank Transfer
22	Teaching	Regular	Not Approved	Yes	THORAT ABHIJIEET BHASKARRAO	ASSISTANT PROFESSOR	2022- 01-01	NA	РН	Applicable and Submitted	065218210006559 bank of india	Nationalized / Private / Scheduled	102320	Bank Transfer
23	Teaching	Regular	Not Approved	Yes	GHODGE KARAN MAROTI	ASSISTANT PROFESSOR	2022- 01-01	NA	РН	Applicable and Submitted	065218210006625 bank of india	Nationalized / Private / Scheduled	101520	Bank Transfer
24	Teaching	Regular	Not Approved	Yes	KOUSHIK SUDHIR SHIVSINH	ASSISTANT PROFESSOR	2022- 02-16	NA	РН	Not Applicable	065218210006586 bank of india	Nationalized / Private / Scheduled	56285	Bank Transfer
25	Administration	Regular	Not Approved	Yes	JADHAV KABIR MADHAVRAO	OFFICE SUPRITDENT	2021- 01-01	NA	РН	Not Applicable	065210110015576 bankof india	Nationalized / Private / Scheduled	405948	Bank Transfer
26	Administration	Regular	Not Approved	Yes	SWAMI MANMATH DHONDOPANT	FIRST DIVISION	2017- 06-10	NA	РН	Not Applicable		Nationalized / Private / Scheduled	397062	Cash
27	Administration	Regular	Not Approved	Yes	GAIKWAD MUKTA BHARAT	LAB TECHANICIAN	2021- 06-01	NA	РН	Not Applicable	065210110014556 bank of india	Nationalized / Private / Scheduled	394668	Bank Transfer
28	Administration	Regular	Not Approved	Yes	MANE SHARDA KERBARAO	ACCOUTANT	2021- 11-08	NA	РН	Not Applicable	065216310000002 bank of aindia	Nationalized / Private / Scheduled	394668	Bank Transfer
29	Administration	Regular	Not Approved	Yes	MAHAJAN PRANITA GANGADHAR	LAB TECHANICIAN	2021- 07-01	NA	РН	Not Applicable	065210210006249 bank of india	Nationalized / Private / Scheduled	394668	Bank Transfer
30	Administration	Regular	Not Approved	Yes	PAWAR AKASH KESHAVRAO	LAB TECHANICIAN	2022- 01-01	NA	РН	Not Applicable	065210210000055 bankof india	Nationalized / Private / Scheduled	394668	Cheque
31	Administration	Regular	Not Approved	Yes	BHOSLE BHUPENDRA AMRUT	STORE KEEPER	2021- 01-01	NA	РН	Not Applicable		Nationalized / Private / Scheduled	394668	Cash
32	Administration	Regular	Not Approved	Yes	JODRANE ALKA SATISH	LAB TECHANICIAN	2021- 04-01	NA	РН	Not Applicable	065218210007022 bank of india	Nationalized / Private / Scheduled	258596	Bank Transfer
33	Administration	Regular	Not Approved	Yes	JODRANE SATISH SHANKARRAO	LIBRARIAN ATTAINDER	2021- 04-01	NA	РН	Not Applicable		Nationalized / Private / Scheduled	226740	Cash
34	Administration	Regular	Not Approved	Yes	SARSOLE GANGADHAR NIVRATI	LABATTDENT	2017- 06-10	NA	РН	Not Applicable	065210110013994 bank of india	Nationalized / Private / Scheduled	226740	Bank Transfer
35	Administration	Regular	Not Approved	Yes	JAMBHALE GANESH MANOHARRAO	LABATTDENT	2021- 04-01	NA	РН	Not Applicable		Nationalized / Private / Scheduled	226740	Cash
36	Administration	Regular	Not Approved	Yes	LADKAR VIJAY DNYANESHWAR	LABATTDENT	2022- 01-07	NA	РН	Not Applicable		Nationalized / Private / Scheduled	226740	Cash
37	Administration	Regular	Not Approved	Yes	SHRIMANGALE SHOBHA SAMBHAJI	LABATTDENT	2017- 06-10	NA	РН	Not Applicable	065210110015848 bank of india	Nationalized / Private / Scheduled	226740	Bank Transfer
38	Administration	Regular	Not	Yes	SHRIMANGLE	LABATTDENT	2021-	NA	РН	Not		Nationalized	226140	Cash

Total Annual Salary - Administration6028847 (30%Total Annual Salary2002868Total Annual Salary2002868Total Basic Pay772682Total Grade Pay2218200Total HRA Pay106778Total DA Pay8852910Total TA Pay162964Total IT/TDS Pay(1Total Institute PT/PF Pay2500				Approved		BALAJI KERBA		06-01			Applicable		/ Private / Scheduled			
40 Administration Regular Not Approved Yes Yes BLSL AUY BAUSINH CLEANER 00-1 NA PH Nat Applicable Yes Applicable If Sign Automatical Scheduled 166632 Cash 41 Administration Regular Not Approved Yes IADHAV BAUKAO CLEANER 2021- 04-01 NA PH Not Applicable Not Applicable IADHAV Scheduled 166632 Cash 42 Administration Regular Not Approved Yes Scheduled Scheduled ICEANER 2021- 04-01 NA PH Not Applicable Not Applicable IG6632 Cash 43 Administration Regular Not Approved Yes TELANG Approved CLEANER 2021- VANDANA NA PH Not Applicable Not Applicable IG6632 Cash 44 Administration Regular Not Approved Yes TELANG BAIRANG CLEANER 2021- 04-01 NA PH Not Applicable Not Applicable Nationalized Provat / 166632 Cash 44 Administration Regular Not Approved Yes G	39	Administration	Regular		Yes		PEON		NA	РН		bank of india	/ Private /	224340	Cash	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	40	Administration	Regular		Yes		CLEANER		NA	РН			/ Private /	166632	Cash	
42 Administration Regular Not Approved Yes SAMBILATI DWYANDBA CLEANER 2021- 04-01 NA PH Applicable (/Private / Applicable 16652 Cash 43 Administration Regular Not Approved Ves TADEKAR VANDANA CLEANER 2021- 04-01 NA PH Not Applicable Not Applicable Indexi2 Indexi2 Indexi2 Indexi2 Cash 44 Administration Regular Not Approved Yes TELANG BAJRANG CLEANER 2021- 04-01 NA PH Not Applicable Not Applicable 166632 Cash 45 Administration Regular Not Approved Yes TELANG BAJRANG 2021- PANDURANG NA PH Not Applicable Not Applicable 166632 Cash 46 Administration Regular Not Approved Yes GADE SIIAM KISILAN LIBRARIAN ATTAINDER 2021- 04-01 NA PH Not Applicable Not Applicable Nationalized Private / Scheduled 113270 Cash 47 Administration Regular Not Approved Ves <td< td=""><td>41</td><td>Administration</td><td>Regular</td><td></td><td>Yes</td><td>SONALI</td><td>CLEANER</td><td></td><td>NA</td><td>РН</td><td></td><td></td><td>/ Private /</td><td>166632</td><td>Cash</td><td></td></td<>	41	Administration	Regular		Yes	SONALI	CLEANER		NA	РН			/ Private /	166632	Cash	
43 Administration Regular Not Approved Yes Approved VANDANA DWY ANESHWAR CLEANER 0.01- 0.4-01 NA PH Applicable (Private / Applicable 1666.32 Cash Cash 44 Administration Regular Not Approved Yes TELANG BAJRANG CLEANER 2021- 04-01 NA PH Not Applicable Not Applicable Nationalized (Private / Scheduled 1666.32 Cash 45 Administration Regular Not Approved Yes TELANG BAJRANG PANDURANG PANDURANG PEON 2021- 07-01 NA PH Not Applicable Nationalized (Private / Applicable 1665.32 Cash 46 Administration Regular Not Approved Yes GADE SHAM KISIAN LIBRARIAN ATTAINDER 2021- 04-01 NA PH Not Applicable Nationalized (Private / Applicable 113370 Cash 47 Administration Regular Not Approved Yes GADE SHAM KISIAN LIBRARIAN RUARAR 2021- 10-01 NA PH Not Applicable Nationalized (Private / Applicable 9006 Cash 48 Administration Regular	42	Administration	Regular			SAMBHAJI	CLEANER		NA	РН			/ Private /	166632	Cash	
44 Administration Regular Not Approved Yes ASIWINI BAJRANG CLEANER 04-01 NA PH Applicable (Private / Applicable 16632 Cash 45 Administration Regular Not Approved Yes TELANG BAJRANG PEON 2021- Or-01 NA PH Not Applicable Not Applicable Nationalized (Private / Applicable 16632 Cash 46 Administration Regular Not Approved Yes GADE SHAM KISHAN LIBRARIAN ATTAINDER 2021- 04-01 NA PH Not Applicable Nationalized (Private / Applicable 113370 Cash 47 Administration Regular Not Approved Yes GADE SHAM KISHAN LIBRARIAN ATTAINDER 2021- 10-01 NA PH Not Applicable Not Applicable Nationalized (Private / Scheduled 113770 Cash 48 Administration Regular Not Approved Yes TELANG PANDURANG	43	Administration	Regular		Yes	VANDANA	CLEANER		NA	РН			/ Private /	166632	Cash	
45 Administration Regular Not Approved Yes BAJRANG PANDURANG PEON 07-01 NA PH Applicable // Private / Applicable // L6632 Cash 46 Administration Regular Not Approved Yes GADE SHAM KISHAN LIBRARIAN ATTAINDER 2021- 04-01 NA PH Not Applicable Nationalized Applicable I15370 Cash 47 Administration Regular Not Approved Yes LOHABANDE GAJANAN PANDURANG LABATTDENT 2021- 10-01 NA PH Not Applicable Nationalized Applicable 112170 Cash 48 Administration Regular Not Approved Yes MTORE GANGADHAR COMPUTER OPEATOR 2022- 01-07 NA PH Not Applicable Nationalized Private / Scheduled 99067 Cash 49 Administration Regular Not Approved Yes TELANG PANDURANG TUKARAN GARDENER 2021- 10-01 NA PH Not Applicable Nationalized Scheduled 83322 Cash 49 Administration Regular Not Approved Yes TELANG PANDURANG TUKARAN <td>44</td> <td>Administration</td> <td>Regular</td> <td></td> <td>Yes</td> <td>ASHWINI</td> <td>CLEANER</td> <td></td> <td>NA</td> <td>РН</td> <td></td> <td></td> <td>/ Private /</td> <td>166632</td> <td>Cash</td> <td></td>	44	Administration	Regular		Yes	ASHWINI	CLEANER		NA	РН			/ Private /	166632	Cash	
46 Administration Regular Not Approved Yes Approved GADE SHAM KISHAN LIBRARIAN ATTAINDER 2021- 04-01 NA PH Not Applicable (Private / Applicable 115370 Cash 47 Administration Regular Not Approved Yes LOHABANDE GAJANAN PANDURANG LABATTDENT PANDURANG 2021- 0-01 NA PH Not Applicable Nationalized (Private / Applicable 112170 Cash 48 Administration Regular Not Approved Yes MATORE GARDER GARDENER COMPUTER OPERATOR 2022- 01-07 NA PH Not Applicable Nationalized (Private / Applicable Nationalized (Private / Scheduled 83322 Cash 49 Administration Regular Not Approved Yes TELANG PANDUKANG TUKARAM GARDENER 2021- 10-01 NA PH Not Applicable Nationalized (Private / Applicable Nationalized Scheduled Nationalized PANDUKANG Scheduled Statz Cash 5 Total Non Approved Faculty 24 Total Non Approved Faculty (Including Proposal Sent for Approval) 41 Total Annual Salary - Teaching 13999836 (70% 5 T	45	Administration	Regular			BAJRANG	PEON		NA	РН			/ Private /	166632	Cash	
47 Administration Regular Not Approved Yes GAJANAN PANDURANG LABATTDENT 2021- 10-01 NA PH Not Applicable /Private / Scheduled 112170 Cash 48 Administration Regular Not Approved Yes MATORE (DPALI GANGADHAR COMPUTER OPERATOR 2022- 01-07 NA PH Not Applicable Nationalized /Private / Applicable 99067 Cash 49 Administration Regular Not Approved Yes TELANG PANDURANG TUKARAM GARDENER 2021- 10-01 NA PH Not Applicable Nationalized /Private / Applicable 83322 Cash 5 Total Teaching Faculty 24 Total Non Approved Faculty (Including Proposal Sent for Approval) 41 112999836 (70% 6 V Total Annual Salary - Teaching Total Annual Salary - Teaching tau 13999836 (70% C V V V V V V V V 10 V V V V V V V V 10 V V V V V	46	Administration	Regular		Yes				NA	РН			/ Private /	115370	Cash	
48 Administration Regular Not Approved Yes RUPALI GANGADHAR COMPOTER OPERATOR 2022- 01-07 NA PH Applicable / Private / Applicable 99067 Cash 49 Administration Regular Not Approved Yes TELANG TUKARAM GARDENER 2021- 10-01 NA PH Not Applicable Nationalized / Private / Applicable Nationalized / Private / Scheduled 83322 Cash V Total Teaching Faculty 24 Total Non Approved Faculty (Including Proposal Sent for Approval) 41 V V Total Approved Faculty 8 Total Non Approved Faculty (Including Proposal Sent for Approval) 41 V	47	Administration	Regular			GAJANAN	LABATTDENT		NA	РН			/ Private /	112170	Cash	
49 Administration Regular Not Approved Yes PANDURANG TUKARAM GARDENER 2021- 10-01 NA PH Not Applicable / Private / Scheduled 83322 Cash Image: Strate St	48	Administration	Regular			RUPALI			NA	РН			/ Private /	99067	Cash	
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