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	PH2605 - JGVVSS'S Suyash College Of Pharmacy, Warud bk.
Address	Jijau Campus,Bharaj Road,Warud Bk Tq-Jafrabad,Dist-Jalna.,Jalna, Jafferabad

Online fee approval proposal for academic year 2023-24 **INDEX** Sr Particulars Status No 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 Audited financial statements of the Institute/College for the financial year 2021-22. The audited financial statements must be accompanied ---- (i) Audit Report, Yes (ii)Receipt & Payment Account, Yes 3 (iii)Income & Expenditure Account, and 4 Yes (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 Yes (1) of the FRA Act 2015 (v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts. Yes 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 Yes Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN. 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 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 9 Yes college/institute 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. 10 Yes 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. 11 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 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 13 Yes 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. 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 14 Yes made through bank. Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college. 15 Yes 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 16 Yes copy by the Principal of the institute/college (as per course duration). Yes Accreditation Certificate if any, duly attested by the Principal of the Institute/College 17 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). 18 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 Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property 20 Yes Statement showing the number of students admitted in the college for the course, appeared & passed in examination. Yes 21

	E	xpenses Documents]
Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload - Teaching Staff Year-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

Calc	ulation of Depreci	ation on other	assets for A	cademic Year 20	23-24 - For Reg	ular Shift		1	n		1	1	1	1
Sr. No	Item	Depreciation	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 WDV)G=E-F	РН	Non FRA Courses	Hostel	Hosp ital	Trus
1	Computer	25	0	0	0	0	0	0	0	0	0	0	0	0
2	Books	25	0	0	0	0	0	0	0	0	0	0	0	0
3	FURNITURE	15	0	0	0	0	0	0	0	0	0	0	0	0
4	MACHINERY	15	0	0	0	0	0	0	0	0	0	0	0	0
Impo Date	ortant Note : A) B	asis of computa	tion of depre	eciation should be	Written Down Va	alue (WDV) met	hod.							
	Signature and Se	Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.												

					FORM-A								
	Proforma	for common infor	mation of		anization promotio (Information of th			eges / ins	stitut	es fo	r the y	ear 2023-	-24
Name c	of the Trust/Socie	ty	JIJAMATA G	RAMI	N VIKAS VA SHIKSHAN	SANSTH	IA,JAFRAB	AD					
Address	s (With Pin Code)	KSHATRIYA	MAR	ATHA BUILDING,ADARS	H NAGA	R,JAFRAB	AD,DIST-JAI	LNA				
District	t - Taluka		Jalna-Jafferaba	ad									
Telepho	one No. with STE	Code	02485221022										
Fax No	. with STD Code		02485297211										
E-mail	ID		suyashpharma	2019@	gmail.com								
Website	e		www.suyashco	ollegep	harmacy.in								
Registr	ation No. and dat	e of Trust	MHA/13/08 J	ALNA	-15-01-20082008-01-15								
	Establishment of	the trust	2008										
PAN N	o - TAN No		AABTJ9806C	AAE	3TJ9806C								
		Details of Trustee as per the trustee as per trust			d with the Charity Commiss ioner - Yes	sioner.							
Trustee	e Details												
Sr.No.		Name of Trustees			Designation		Profession	of Trustee				rustee Worki The Same Iı	
1	DR SAU SUI	REKHA SANJAY LAHAN	E	PRES	SIDENT/CHAIRMAN	E	DUCATION	ALIST	NO				
2	SAU JAYASI	HRI SURESH CHAVAN		VICE	E PRESIDENT	Н	OUSE WIFE	Ξ	NO				
3	SHRI SANJA	Y SHESHRAO LAHANE		SECI	RETARY	В	USINESS		NO				
4	SHRI VISHN	U JAGANNATH PATIL		OTH	ER	В	USINESS		NO				
5	KU SUPRIYA	A SANJAY LAHANE		TRE	ASURER	E	DUCATION		NO				
6	SAU SUNITA	A GANESH BHARGAGE		MEN	IBER OF THE TRUST	Н	OUSE WIFE	Ξ	NO				
7	SAU RADHA	ABAI JAGANNATH PATII	_	MEN	IBER OF THE TRUST	Н	OUSE WIFE	3	NO				
Names	of all the educat	ional institution establish	ed/ funded/ ope	erated	by the Trust/ Society								
Sr.No.	Name of Colleg	e , School or Activity (e.g Oldage Home etc)	Hospital , Indu	stry,		Address	8		Co No		Stablish Year	Cours	es Run
1	JGVVSSS SUY BK.	ASH COLLEGE OF PHAI	RMACY,WARU	лD	JIJAU CAMPUS,BHARA JAFRABAD,DIST-JALNA	AJ ROAD	,WARUD B	K,TQ-	26	05 2	2021	BACHELO PHARMAC	
Name o	of the Courses												
Sr.No	Stream		Course			Dura tion	SI 2021-22	SI 2020-21	SI 2019-		SI 2018-19	SI 2017-18	SI 2016-17
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			College / Institut	te	Other	Total
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			College / Institut	te	Other	Total
			3435		0	3435
			12500000		0	12500000
			College / Institu	4-	Other	Total
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			College / Institu	to	Other	0 Total
			3435	te	0	3435
					0	3433
e	entral Government / State Go	overnmen	t / Quasi Government Bodies	If yes, Amount R	eceived for th	he Financial Yea
-				If yes, Amount R	ece	vived for the

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

FORM B Proforma for information of Institutes

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UniversityIPH1005861Bank Details of Institute/CollegeSr. NoBank NameAccount NoBranch Name1BANK OF MAHARASHTRA60397234008WARUD BK2BANK OF MAHARASHTRA60333037162WARUD BK2BANK OF MAHARASHTRA60333037162WARUD BK2BANK OF MAHARASHTRA60333037162WARUD BK2BANK OF MAHARASHTRA60333037162WARUD BK3Colspan="4">I YearI Year1I YearI YearI YearI Year4Year of recognition by respective council000Wart of the University/Board/Affiliated Body to which this course is affiliatedDr. B.A.T. UniversityVesName of the University/Board/Affiliated Body to which this course is affiliatedDr. B.A.T. UniversityVesHostel Facility StatusVesVesVesVesTotal Cost of Equipment in the DepartmentS. In Lakhs) in Working ConditionB) PG0 R.s. In LakhsTotal Cost of equipments in the Department including software (R.s. In Lakhs) in Working ConditionB) PG0 R.s. In LakhsNo. of Journals subascribed In current year1500No. of Journals subascribed In current year9B) Carpet Area in Use for Library (in Sq. Mt.)1591500Vester Softwaree) Facilities in Department - Library1590Vester Softwarein Sq. Mt.)1590Vester Software0 </td <td></td> <td>A</td> <td></td> <td></td> <td></td> <td>Dec</td> <td>and</td> <td></td>																				A				Dec	and	
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2 BANK OF MAHARASHTRA 60333037162 WARUD BK Form B2 I Year II Year II Year I Year I (A) Total No. of Students for the Course (Excluding PIO / Foreign National Students) 0 0 0 (B) Total No. of Students for the Course (Excluding PIO / Foreign National Students) 0 0 0 (B) Total No PIO / Foreign National Students for the Course 0 0 0 Year of recognition by respective council 2021 2021 Name of the University/Board/AffIliated Body to which this course is affiliated Dr. B.A.T. University Whether Permitted by State Govt. Yes Total Cost of Equipment in the Department 8 Total cost of Equipment in the Department including software (Rs. in Lakhs) in Working Condition A) UG 13 Rs. In Lakhs Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition B) PG 0 Rs. In Lakhs Whether Library facility is available No. of Totales 1 Departmental Excluding Central No. of Journals subscribed 9 B) Carpet Area in Use for Library (in Sq. Mtr.) 159 2) Facilities in Department - Library 159																						-				
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(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students) 0 0 0 0 (B) Total No PIO / Foreign National Students for the Course 0<				Form	R1													1		Τ					IV	
B) Total No PIO / Foreign National Students for the Course 0 0 Year of recognition by respective council 2021 Name of the University/Board/Affiliated Body to which this course is affiliated Dr. B.A.T. University Whether Permitted by State Govt. Yes Hostel Facility Status Yes Fotal No. of laboratories in the Department 8 Fotal cost of Equipment in the Department (Rs. in Lakhs) in Working Condition A) UG 13 Rs. In Lakhs Fotal cost of equipments in the Department including software (Rs. in Lakhs) in Working Condition B) PG 0 Rs. In Lakhs Fotal cost of equipments in the Department including software (Rs. in Lakhs) in Working Condition B) PG 0 Rs. In Lakhs Fotal cost of equipments in the Department including software (Rs. in Lakhs) in Working Condition B) PG 0 Rs. In Lakhs Vether Library facility is available No.of Titles 1 No.of Journals subscribed In current year J) Carpet Area in Use for Library 159 1 1 1 a) Garpet Area in Use for Library 159 1 1 1 a) Facilities in Department - Library 1 0 1 1 b) Facilities in Department - Library 1 0	T (A)	Fatal Na. of	Students for the Course (Evoluting DI			t	lamta)											-		u				· Y		Ŋ
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Avame of the University/Board/Affiliated Body to which this course is affiliated Body to which this course is affiliated University/Board/Affiliated Body to which this course is affiliated University/Board/Affiliated Body to which the Department (Rs. in Lakhs) in Working Condition University is available University i	. /		6	ourse														20			(,	0		0	
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No. of Source (Rs. In Lakhs) in Working Condition B) PG 0 Rs. In Lakhs Whether Library facility is available No. of Titles 1 Departmental) Excluding Central No. of Books available 1500 Library No. of Journals subscribed 9 B) Carpet Area in Use for Library 159 S) Carpet Area in Use for Library 159 S) Facilities in Department - Library 1 3. 0																		12	Rs.	In La	akhs					
No. of Titles 1 Departmental) Excluding Central No. of Books available 1500 Library No. of Books available 1500 No. of Journals subscribed 9 B) Carpet Area in Use for Library 159 S) Facilities in Department - Library 1 0 0 3. 0					-																					
No. of Books available 1500 Departmental) Excluding Central No. of Books available 1500 Library No. of Journals subscribed In current year 9 B) Carpet Area in Use for Library 159 2) Facilities in Department - Library 1. 0 3. 0	Fotal	cost of equi	ipments in the Department including so			in	Working	Condit	ion		1.							B)	PG	() Rs.	In L	akhs			
Library if yes give details No. of Journals subscribed In current year 9 B) Carpet Area in Use for Library in Sq. Mtr.) 159 p) Facilities in Department - Library 1. 0 2. 0 3. 0											1															
In current year 9 B) Carpet Area in Use for Library (in Sq. Mtr.) 159 2. 0 5) Facilities in Department - Library 3.			excluding Central								1500	J														
B) Carpet Area in Use for Library 159 (in Sq. Mtr.) 1. 0 c) Facilities in Department - Library 2. 0 3. 0			S				ubscribed	L			9															
1. 0 2. 0 3. 0			n Use for Library																							
c) Facilities in Department - Library 3. 0							1.				0															
3. 0	-) Fo	cilities in D	enartment - Library				2.																			
4 0	<i>oj</i> ra	ennies III D	eparament - Elorary																							
							4.				0															
No. of Staff Teaching Staff As per Posts filed in Tot:	No. c	of Staff									<u> </u>												Total	 _	Va	

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					norms								in Posts		
a) P	rofessors		1				1			0	0		1		
b) A	ssistant Professors / HOD		6				6	,		0	0		6		
c) L	ecturers		0				0)		0	0		0		
For	n B4														
Stuc	ent - Teacher Ratio			То	tal Number of	f Teachers			Sanctione	d Intake :1	00	St	udent on Roll : 58		
a) V	/ith approved staff				0			St	udent - Tea	cher Ratio =	= NA		Student - Teacher F	Ratio =	NA
b) V	/ith (approved adhoc + contract) staff				3			Sti	udent - Tea	cher Ratio =	33:1		Student - Teacher R	atio = 1	19:1
Nor	Teaching Staff (in the Department)	As per counc	il norms	Regu		Posts Filled	in Adho		Contract	Total Fille	ed in Posts		Vacant Pos	sts	
	chnical	2		2			0	(0	2					
	on- Technical	3		3			0		0	3					
c) (lass- IV	1		1			0		0	1					
		Total		6			0	(0	6		0			
Rat	o of Non - Teaching - Teaching Staff			1:1											
	n B5														
15	Salary given to the staff (Whether it is as pe	er 5th /6th Pay c	ommissior	n / any	other norms)	Y									
,	Whether Building os owned / Rental by co	llege/ Institute:													0
													College / Institute	Others	Total
16	b) if owned built-up area in 3435 Sq.Mtr.					Capita	l invest	tmen	nt (Amount	Rs. in Lakh	s)		150	0	150
						Recurr	ing ann	nual	expenditur	e (Amount l	Rs. in Lakl	ns)	1	0	1
,	b) If Rental Built-up area in 0 Sq.Mtr.												College / Institute	Other	Total
						Annua	l Exper	nditu	ıre (Amou	nt Rs. in Lak	hs)		0	0	0
17	Mention relation of the landlord with the Co	ollege / Institute	if Any			OWN									
	Projected Addition							Co	ollege / Ins	titute / Hos	tel				
Par	ticulars			2023-	-24 (Rs. in La	ıkhs)		2	2023-24 (R	s. in Lakhs)		2023-24 (Rs. in L	akhs)	
a.	Land(area)		0				0				()			
b.	Building (Built-up area in Sq. Mtr.)		1000				1000	0			1	1000			
c.	Lab / Work shop		200000)			2000	00			2	20000)		
d.	Laboratory equipments		200000)			2000	000			2	20000	00		
e.	Books		100000)			1000	000			1	10000	00		
f.	Furniture & dead stock		50000				7500	00			3	75000)		
g.	Vehicals		300000)			5000	000			4	50000)0		
h.	Others		100000)			1000	000			1	10000)0		
	Total		951000)			9960	000			ç	99600)0		
For	n B9														
Fee	collected during last year per student fo	or UG course													
	Year					No of Stud	lents					fe	es collected(Rs.)		
					202	21-22									
1 st	/ear		61							405	1446				
2nd	Year		0							0					
3 rd			0							0					
4 th			0							0					
										0					
5 th		DC	0							U					
Fee	collected during last year per student for	or PG course				N. 60.						c			
	Year					No of Stud	lents					fe	es collected(Rs.)		
	-				202	21-22				0					
1 st			0							0					
2 nd	Year		0							0					
Fee	collected (2021-22) per student for UG/PC	3 course			se - 70000										
			PG	Cours											
L	No of Students of 1st year				erage fees col	lected per s	udent()	Amo	ount in Rs.			s coll	ected (Amount Rs. i	n Lakhs	s)
_	dian (Govt. Quota + Management)			000							1446				
_	IO + Foreign National		0							0					
	n B10														
(A)					Administrati	ive Staff in	the Ins	stitu	te / Colleg	e					
	ne of the Principal / Director				Dr Vijay Raja	aram Pawar									
	ular				Regular										
-	arge				-										
_	Scale				37400										
	Ity Details (Teaching and Administrator)														C., .
Sr No			Appoint Type		ppoint Date	Joining Date			Streams 7	leach	Faculty T	ype	Pay Scale	ľ	Grade Pay
1	GHODKE DNYANESHWAR UTTAM	RAO F		2021-		2021-07-01	р	PH			Administra	ator 1	15600	4	130848
2	TARMALE BHARTI GAJANAN		0	2021-		2021-07-01		PH			Administra		5200		40463
3	JADHAV MANISHA MADHUKAR		-	2021-		2021-07-01		PH			Administra		5200		40463
4	SOLANKE PRAFULLA PRADIP		0	2021-		2021-07-01		PH			Administra				40463
Ľ	S SERVICE I IVII OLLA I KADII	r	~54141	-041-	57 01 Z		г			-	. sommoti e			1	. 10703

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5	JADHAV ASHISH AS	SHOK		Regular	2021-07-01	2021-07-01	PH	Administrator	4440	113904
6	JADHAV SAURAV A	SHOK		Regular	2021-07-01	2021-07-01	PH	Administrator	15420	138780
7	KARHADE BHAGW	AT GAJANAN		Regular	2021-07-01	2021-07-01	PH	Administrator	5200	131580
8	THAKRE G U			Regular	2021-07-01	2021-07-01	PH	Administrator	15200	136800
9	THAKRE L G			Regular	2021-07-01	2021-07-01	PH	Administrator	15200	136800
10	BAKAL AKASH SAI	NJAY		Regular	2021-07-01	2021-07-01	PH	Administrator	5200	136800
11	PAWAR VIJAY RAJA	RAM		Regular	2021-01-22	2021-01-22	PH	Teaching	37400	311796
12	BHARAD SWAPNIL	BHAGWAT		Regular	2021-12-23	2021-12-23	PH	Teaching	15600	157747
13	PATHAN MUJAHED	KHAN NASIR	KHAN	Regular	2021-12-23	2021-12-23	PH	Teaching	15600	157748
14	KATKAR YOGESHV	VAR BHAGWA	N	Regular	2021-12-23	2021-12-23	PH	Teaching	15600	143616
15	MAPARI RAVINDRA	A DNYANDEV		Regular	2021-07-01	2021-07-01	PH	Teaching	15600	430848
16	INGLE MEENA MAI	ROTRAO		Regular	2021-07-01	2021-07-01	PH	Teaching	15600	430848
17	TITARE ANANTA G	OKULDAS		Regular	2021-08-05	2021-08-05	PH	Teaching	15600	382976
(c)	Student - Teacher Ratio (no. of staff in the college		ts & total		•					
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teach employed as pattern	ing staff to be per staffing	Whether teaching s required staff as pe		If teaching staff employ staffing pattern then No		
1	PH	100	1:20	6		0		0		
(d)	Teaching To Non-Teach	ing Ratio -								
		Ratio	As per Council Norms							
	Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff	1:1	1:1							
			•	•	VER	IFICATION				
	(The pe	rson signing the	Verification	n clause must s	atisfy himself / h	erself about correctn	ess of the informat	ion before affixing his /	her signature)	
I, dec	lare that to the best of my				proforma and stat	lock letters), son / d	ng is correct and co	mplete. I further declare	e that I am submittin	solemnly g this proforma
		my capacity as		and	a i ani aiso autio	lised in terms of sec	tion 2(1) of the Act	to submit the same and	verify it.	
Date	2									
Plac	•									
ridu	l.									
Sigi	nature and Seal of perso	n authorised in	terms of se	ection 2 (l) of t	he Act with Cod	e No.				

	FORM-C Central Libra	ry Facility	
Total	No of student in the institute	61	
Readi	ing hall capacity	40	
Total	carpet Area Sq.Mtr.	159	
a)	No. of Titles	288	
b)	No. of Books	1275	
c)	No. of National Journals	5	
d)	No. of International Journals	4	
e)	Non-Teaching Journals	0	
	Total Cost of		
f)	a) Books	455775	Lakhs
	b) Subscription for Journal	19950	Lakhs
g)	Cost of Furniture	500000	Lakhs
h)	Whether Xerox facility is available	Y	
a	Whether Internet facility is available	Y	
1)	whether internet facility is available	Band Width	100
		PIII	0
j)	No. of Computer available in the Library	PIV	20
		PV	0
k)	Whether multimedia facility is available	Y	
I)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	book bank	
Date	•		

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

1 the Institute	
	Y
	5
	Y
	10
	10
	3
	3
	300000
	Y
	Y
	Y
	Y
	BSNL
	100
	80
Rs. Lakhs	211700
Rs. Lakhs	50000
Rs. Lakhs	100000
Rs. Lakhs	21000
Number	Pay Scale
N 0	0
N 0	0
N 0	0
Y 1	5200
Y 1	4440
Y 1	4440
	1

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

(A)	Details of Teaching and Nor	1 Teaching staff for the Accounting Year 2021-22	
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	LIBRARIAN	1	1
2	PRINCIPAL	1	1
3	ASST PROFESSOR	6	6
4	STORE/LAB TECH	2	2
5	CLERK	1	1
6	LAB ASST	3	3
7	ACCOUNTANT	1	1
8	SWEEPER	1	1
9	PEON	1	1
Total		17	17
Date Place			

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



	l	Online Fee Approval Prop			2023-24			
Name of th	ne College /Institute	PH2605 - JGVVSS'S Suyash Colle	ege Of Pharmacy,Warud bk	κ.				
Address		Jijau Campus,Bharaj Road,Warud	Bk Tq-Jafrabad,Dist-Jalna	.,Jalna, Jafferab	ad			
Fees Re Mahara	o n'ble Chairman, egulating Authority, Ishtra State, ai - 400 051							
Income De	etails							
					Segmenta	l bifurcation	of Income	
Sr. No		Income Head	Total Income	PH	Non FRA	Hostel	Hospital	Trust
1	FEE RECEIVED		4051446	4051446	0	0	0	0
2	EXCESS OF EXPENDITURE	OVER TO THE INCOME	1444740	1444740	0	0	0	0
		Total In	come 5496186	5496186	0	0	0	0
Income Co	onversion Details							
				S	egmental bifur	cation of Inco	ome Conversio	n
Sr. No		Income Head	Total Income	РН	Non FRA	Hostel	Hospital	Trust
1	DEFICIT - EXCESS EXPENI	DITURE OVER INCOME	1444740	Total 1444740 Deductible 0	0	0	0	0
2	TUITION FEES		4051446	Total 4051446 Deductible 0	0	0	0	0
		Total In	come 5496186	5496186	0	0	0	0
		Total Deductible In	come 0	0				
Expenses I	Details							
					Segmental	bifurcation of	of Expense	
Sr. No		Expense Head	Total Expense	PH	Non FRA	Hostel	Hospital	Trust
1	ELECTRICITY AND WATER		62420	62420	0	0	0	0
2	ADVERTIESMENT		152032	152032	0	0	0	0
3	BANK CHARGES		1239	1239	0	0	0	0
4	AFFILIATION FEE		355000	355000	0	0	0	0
5	SOFTWARE		65000	65000	0	0	0	0
6	LABORATORY		50000	50000	0	0	0	0
7	INTERNET		8640	8640	0	0	0	0
8	STUDENTS		5134	5134	0	0	0	0
9	GUEST LECTURE		10000	10000	0	0	0	0
10	COMPUTER & CCTV		127395	127395	0	0	0	0
11	PRINTING & STATIONARY		94251	94251	0	0	0	0
12	PATENT REGISTRATION		5000	5000	0	0	0	0
13	SPORTS		1150	1150	0	0	0	0
14	INSURANCE		11841	11841	0	0	0	0
15	MISCELLANEOUS		14980	14980	0	0	0	0
16	SALARY TEACHING STAFE		2879983	2879983	0	0	0	0
17	SALARY NON TEACHING		1652121	1652121	0	0	0	0
1 /								

Expenses Conversion Details											
	Segmental bifurcation of Expenses										
Main Head	Sub Head	Total PH Expenses		Non FRA Courses	Hostel	Hospital	Trust				
Salary - Teaching Staff	Pay	2879983	Total 2879983	0	0	0	0				

23/22, 10:53 AM	FEES	REGULATING AUTH	IORITY - 202	23-24			
			Paid 2879983 Provision for Unpaid 0 Claimed 2879983				
Salary - Teaching Staff	1380	Total 1380 Paid 1380 Provision for Unpaid 0 Claimed 0	0	0	0	0	
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	1652121	Total 1652121 Paid 1652121 Provision for Unpaid 0 Claimed 1652121	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture View	10000	Total 10000 Claimed 10000	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	100000	Total 100000 Claimed 100000	0	0	0	0
Affiliation	University Affiliation Fee View	195000	Total 195000 Claimed 195000	0	0	0	0
Insurance	Student Insurance	10461	Total 10461 Claimed 0	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	60000	Total 60000 Claimed 60000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	25000	Total 25000 Claimed 25000	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	30000	Total 30000 Claimed 30000	0	0	0	0
Expenditure of Advertisement	Advertisement - General	29032	Total 29032 Claimed 29032	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for recruitment of staff	15000	Total 15000 Claimed 15000	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	35000	Total 35000 Claimed 35000	0	0	0	0
Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	18000	Total 18000 Claimed 18000	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	1150	Total 1150 Claimed 1150	0	0	0	0
Expenses related to Students	6. Induction Program	5134	Total 5134 Claimed 5134	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	1239	Total 1239 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges View	8640	Total 8640 Claimed 8640	0	0	0	0
Printing and Stationery	Prospectus printing	47120	Total 47120 Claimed 0	0	0	0	0
Printing and Stationery	Exam papers and form printing g/ssi prp 22/abc.php?q=print&	47131	Total 47131	0	0	0	0 13

https://ay23-24.mahafraportal.org/ssi_prp_22/abc.php?q=print&

			Claimed 47131				
Establishment Expenses	Electricity	45000	Total 45000 Claimed 45000	0	0	0	0
Establishment Expenses	Water	17420	Total 17420 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	177395	Total 177395 Claimed 177395	0	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	65000	Total 65000 Claimed 65000	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	14980	Total 14980 Claimed 14980	0	0	0	0
Other Expenses	Patent Filling Expenses	5000	Total 5000 Claimed 5000	0	0	0	0
	Total Expenses	5496186	5496186	0	0	0	0
		Total Claimed Expenses	5418566				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

Accepted

or

Returned as <u>Deficient Proposal</u>. Deficiencies mentioned as per the Checklist Sr. No.

Date: / /

Verified by (Name of the Clerk & its Signature)

Signature of Section Officer FEES REGULATING AUTHORITY - 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: JGVVSS'S Suyash College Of Pharmacy, Warud bk. Code: PH2605 Location: Jijau Campus, Bharaj Road, Warud Bk Tq-Jafrabad, Dist-Jalna., Jalna, Jafferabad Net Oualified Joining Leaving Bank Acc No Bank Name Pav Sr Staff Appoint Approval Annual Designation Streams Form 16 Bank Type Name Annual No Туре Туре Status for Post Date Date Salary Mode Salary 68029746484 Nationalized Applicable PAWAR VIJAY 2021-Bank 1 Teaching Regular Approved Yes PRINCIPAL NA PH and BANK OF Private / 630000 311796 01-22 RAJARAM Transfer Submitted MAHARASHTRA Scheduled 60340009383 157748 2 2021-PH Teaching Regular Approved Yes PATHAN ASST NA Applicable Nationalized 430848 Bank MUJAHED PROFESSOR 12-23 and BANK OF Private / Transfer Submitted MAHARASHTRA Scheduled

					KHAN NASIR KHAN										
3	Teaching	Regular	Not Approved	Yes	MAPARI RAVINDRA DNYANDEV	ASST PROFESSOR	2021- 07-01	NA	РН	Applicable and Submitted	60405880782 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	430848	Bank Transfer	430848
4	Teaching	Regular	Not Approved	Yes	INGLE MEENA MAROTRAO	ASST PROFESSOR	2021- 07-01	NA	РН	Applicable and Submitted	60321224099 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	430848	Bank Transfer	430848
5	Teaching	Regular	Approved	Yes	BHARAD SWAPNIL BHAGWAT	ASST PROFESSOR	2021- 12-23	NA	РН	Applicable and Submitted	25001426862 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	430847	Bank Transfer	157747
6	Teaching	Regular	Not Approved	Yes	TITARE ANANTA GOKULDAS	ASST PROFESSOR	2021- 08-05	NA	РН	Not Applicable	25002287292 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	382976	Bank Transfer	382976
7	Teaching	Regular	Not Approved	Yes	KATKAR YOGESHWAR BHAGWAN	ASST PROFESSOR	2021- 12-23	NA	РН	Applicable and Submitted	68002246460 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	143616	Bank Transfer	143616
8	Administration	Regular	Not Approved	Yes	GHODKE DNYANESHWAR UTTAMRAO	LIBRARIAN	2021- 07-01	NA	РН	Not Applicable	60144082868 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	430848	Bank Transfer	430848
9	Administration	Regular	Not Approved	Yes	TARMALE BHARTI GAJANAN	CLERK	2021- 07-01	NA	РН	Not Applicable	60404975608 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	140463	Bank Transfer	140463
10	Administration	Regular	Not Approved	Yes	JADHAV MANISHA MADHUKAR	STORE/LAB TECH	2021- 07-01	NA	РН	Not Applicable	60345170916 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	140463	Bank Transfer	140463
11	Administration	Regular	Not Approved	Yes	SOLANKE PRAFULLA PRADIP	STORE/LAB TECH	2021- 07-01	NA	РН	Not Applicable	60337310752 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	140463	Bank Transfer	140463
12	Administration	Regular	Proposal sent	Yes	JADHAV SAURAV ASHOK	ACCOUNTANT	2021- 07-01	NA	РН	Not Applicable	60383409145 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	138600	Cheque	138780
13	Administration	Regular	Not Approved	Yes	THAKRE G U	SWEEPER	2021- 07-01	NA	РН	Not Applicable	60113013073 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	138600	Cheque	136800
14	Administration	Regular	Not Approved	Yes	THAKRE L G	PEON	2021- 07-01	NA	РН	Not Applicable	60300944677 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	138600	Cheque	136800
15	Administration	Regular	Not Approved	Yes	BAKAL AKASH SANJAY	LAB ASST	2021- 07-01	NA	РН	Not Applicable	60050125310 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	138600	Bank Transfer	136800
16	Administration	Regular	Not Approved	Yes	KARHADE BHAGWAT GAJANAN	LAB ASST	2021- 07-01	NA	РН	Not Applicable	60405880782 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	131580	Bank Transfer	131580
17	Administration	Regular	Not Approved	Yes	JADHAV ASHISH ASHOK	LAB ASST	2021- 07-01	NA	РН	Not Applicable	60404933420 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	113904	Bank Transfer	113904
			Total Teachi	ing Faculty	7					Total N	on Teaching Faculty	10			
		Т	otal Approv	ed Faculty	3	Total N	on Appro			0 1	l Sent for Approval)	14			l
Total Annual Salary - Teaching Total Annual Salary - Administration Total Annual Salary Total Basic Pay Total Grade Pay Total HRA Pay											2879983	()			
									· · · ·						
Total DA Pay															
Total TA Pay										69600					
<u> </u>										IT/TDS Pay				0	
								Tot	tal Institute	e PT/PF Pay	1200				
Total PT/PF/other statutory deduction Pay								17200							