

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

Online Fee Approval Proposal for Academic Year 2024-25

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 2024-25**INDEX**

Sr No	Particulars	Status
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(l) of the FRA Act, 2015	Yes
2	Audited financial statements of the Institute/College for the financial year 2022-23. 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 2022-23. 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 (Teaching and Non-Teaching) 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 deductee, 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 2022-23 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 2022-23 & 2023-24 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 2022-23 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 2022-23 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 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate i.e. NAAC, NBA and NIRF 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 2020-21, 2021-22, 2022-23 and 2023-24 (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 for the academic year 2022-23.	Yes

Expenses 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 2022-23	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
3	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
4	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
5	Remuneration Charges Paid to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
6	Remuneration Charges Paid to Guest Lecturer	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
7	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	Yes
8	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
9	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
10	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
11	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
12	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
13	Practical Exam Fee	Upload - receipt of payment made to university (Regular Students X Practical Fee per Student = Total) and/or (Repeater Students X Practical Fee per Student = Total).	Yes
14	Student Insurance	Upload copy of insurance policy made towards Student	Yes
15	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
16	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	Yes
17	Repairs & Maintenance of College Building	Upload - Item wise List with course wise bifurcation	Yes
18	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Upload - Item wise List with course wise bifurcation	Yes
19	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	Yes
20	Software License Renewal Fee, Subscription Charges etc.	Upload - Item wise List with course wise bifurcation	Yes
21	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
22	Processing fee/Review fee paid to Fees Regulating Authority	Upload Processing Fee/Review fee paid to Fees Regulating Authority	Yes
23	Processing fee paid to Admission Regulating Authority	Upload - Processing fee paid to Admission Regulating Authority	Yes
24	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
25	Admission published in the newspaper	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	Yes
26	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
27	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
28	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
29	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
30	4. Training & placement expenses	Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	Yes
31	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
32	Any other expenses relating to students activity not covered by item no.1 to 6	Upload Separate list to be attached providing details of expenditure itemwise	Yes
33	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	Yes
34	Conferences Seminar - Faculties	Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	Yes
35	Conferences Seminar - Student	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	Yes
36	Consultancy Fees - Legal	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
37	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
38	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	Yes
39	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
40	Electricity	Upload Electricity Bill and Receipts	Yes
41	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes
42	Gardening Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	Yes
43	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
44	Sweeping and cleaning services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor	Yes

		3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	
45	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
46	Laboratory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	Yes
47	Demonstration Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	Yes
48	Consumables, Chemicals etc.	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	Yes
49	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable).	Upload - Payment to be supported with documentary proof	Yes
50	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

Income Documents			
Sr No	Income Head	Particulars	Status
1	Tuition Fees	Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	Yes
2	Development Fees	Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	Yes

Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift														
Sr. No	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	Depreciation (F) F= (B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	PH	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	0	211700	0	0	211700	52925	158775	52925	0	0	0	0
2	Books	25	0	0	78550	0	78550	9819	68731	9819	0	0	0	0
3	FURNITURE	15	0	0	21300	0	21300	1598	19703	1598	0	0	0	0
4	MACHINERY	15	0	0	447663	0	447663	33575	414088	33575	0	0	0	0
Total			0	211700	547513	0	759213	97917	661297	97917	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.														
Date	Signature and Seal of the certifying Chartered Accountant and Auditors							Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

FORM-A**Proforma for common information of organization promotion various colleges / institutes for the year 2024-25 (Information of the Trust)**

Name of the Trust/Society	JIJAMATA GRAMIN VIKAS VA SHIKSHAN SANSTHA,JAFRABAD
Address (With Pin Code)	KSHATRIYA MARATHA BUILDING,ADARSH NAGAR,JAFRABAD,DIST-JALNA
District - Taluka	Jalna-Jafferabad
Telephone No. with STD Code	02485221022
Fax No. with STD Code	02485297211
E-mail ID	suyashpharma2019@gmail.com
Website	www.suyashcollegepharmacy.in
Registration No. and date of Trust	MHA/13/08 JALNA-15-01-2008--2008-01-15
Year of Establishment of the trust	2008
PAN No - TAN No	AABTJ9806C--NSKJ06015C

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.

Attached the copy of change report accepted by the Charity Commissioner - Yes

Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute
1	SAU SUREKHA SANJAY LAHANE	PRESIDENT/CHAIRMAN	EDUCATIONALIST	NO
2	SAU JAYASHRI SURESH CHAVAN	VICE PRESIDENT	HOUSE WIFE	NO
3	SHRI SANJAY SHESHRAO LAHANE	SECRETARY	BUSINESS	NO
4	SHRI VISHNU JAGANNATH PATIL	OTHER	BUSINESS	NO
5	KU SUPRIYA SANJAY LAHANE	TREASURER	EDUCATIONALIST	NO
6	SAU SUNITA GANESH BHARGAGE	MEMBER OF THE TRUST	HOUSE WIFE	NO
7	SAU RADHABAI JAGANNATH PATIL	MEMBER OF THE TRUST	HOUSE WIFE	NO

Names of all the educational institution established/ funded/ operated by the Trust/ Society

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	JGVVSSS SUYASH COLLEGE OF PHARMACY,WARUD BK.	JIJAU CAMPUS,BHARAJ ROAD,WARUD BK,TQ-JAFRABAD,DIST-JALNA	2605	2021	BACHELOR OF PHARMACY

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	PH	PHARMACY	4	100	100	0	0	0	0

Form A1						
8.	Annual financial report of Trust/ Society for last 2 years					
9.	Details of Land					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
Land						
1	Free Hold					
a	Govt.	0	0	0	0	
b	Others	8094	12141	438450	0	
	Total	8094	12141	438450	0	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	Total	0	0	0	0	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust					Y	
Status of the Building:						
	If Rented			College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			0	0	0
	Annual Rent (Amt. in Rs.)			0	0	0
	If Owned			College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			3435	0	3435
	Cost(Amt. in Rs.)			12500000	0	12500000
Built up Area required Available as per AICTE/PCI/COA						
	If Rented			College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			0	0	0
	If Owned			College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			3435	0	3435
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies				If yes, Amount Received for the Financial Year -	
Date						
Place						
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**Courses Information**

Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	PH	PHARMACY	4	100	66	61	100	0	127	0	0	0	0	0	0	0	0	0	0	0	
Total				100	66	61	100	0	127	0	0	0	0	0	0	0	0	0	0	0	

Institute Information

Address	Jijau Campus, Bharaj Road, Warud Bk Tq-Jafrabad, Dist-Jalna., Jalna, Jafferabad												
Village	Warud bk												
District - Taluka	Jalna-Jafferabad												
PIN Code	431206												
Year of Establishment	2021												
Telephone No. (With STD code)	02485-221022												
Mobile Number & WhatsApp number	9850310191 WhatsApp number-9850310191												
E-Mail ID & Alternate E-Mail ID	suyashpharma2019@gmail.com, 1932principal@msbte.com												
Web Site	www.suyashcollegepharmacy.in												
Whether Land or Building Allotted by the government or public body	No.												
Type of Land	On Ownership												
Location of College	Other than all mentioned above(E.g. Grampanchayat)												
College is established/located in Hilly Area/Tribal Area	No.												
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes												
NAAC Accreditation (Accreditation must be valid as on date)	No												
Whether college is autonomous	No												
College NIRF Ranking within top 500 if any	No												
Ph.D Holders percentage of Total Teaching Staff	16 %												
Total number of research publications in International journals & patents filed by the college	2												
Placement of students	0												
Name of the Director / Principal of the Institution	DR SAU SUREKHA SANJAY LAHANE												
Person duly authorised in terms of section 2 (l) of the Act	DR SAU SUREKHA SANJAY LAHANE Designation: CHAIRMAN Mobile No: 9767411977												
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	<table border="1"> <thead> <tr> <th>Sr. No</th> <th>Sub Type</th> <th>Sanction Intake</th> <th>Actual Intake</th> <th>Appeared</th> <th>Passed</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PH</td> <td>200</td> <td>188</td> <td>188</td> <td>188</td> </tr> </tbody> </table>	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	1	PH	200	188	188	188
Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed								
1	PH	200	188	188	188								

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	BANK OF MAHARASHTRA	60333037162	WARUD BK
2	BANK OF MAHARASHTRA	60397234008	WARUD BK

Form B2		I Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)		0	0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course		0	0	0	0	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							
Total No. of laboratories in the Department		11					
Total cost of Equipment in the Department (Rs. in Lakhs)		15 Rs. In Lakhs					
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 (Departmental) Excluding Central Library if yes give details	No. of Titles	374					
	No. of Books available	1028					
	No. of Journals subscribed In current year	11					
B) Carpet Area in Use for Library (in Sq. Mtr.)	159						
c) Facilities in Department - Library	1.	READING ROOM					
	2.	WIFI / INTERNET FACILITY					
	3.	ONLINE JOURNALS					
	4.	NEWSPAPER/ MAGAZINES					
No. of Staff							
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts	
		Regular	Adhoc	Contract			
a) Professors	2	2	0	0	2		
b) Assistant Professors / HOD	13	13	0	0	13		
c) Lecturers	0	0	0	0	0		

Form B4									
Student - Teacher Ratio			Total Number of Teachers		Sanctioned Intake :200		Student on Roll : 188		
a) With approved staff			0		Student - Teacher Ratio = NA		Student - Teacher Ratio = NA		
b) With (approved adhoc + contract) staff			15		Student - Teacher Ratio = 13:1		Student - Teacher Ratio = 13:1		
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts			
		Regular	Adhoc	Contract					
a) Technical	3	3	0	0	3				
b) Non- Technical	9	9	0	0	9				
c) Class- IV	6	6	0	0	6				
Total		18	0	0	18	0			
Ratio of Non - Teaching - Teaching Staff			1:1						
Form B5									
15 Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)					Y				
16 Whether Building os owned / <u>Rental by college/</u> Institute:								O	
b) if owned built-up area in 3600 Sq.Mtr.					College / Institute		Others	Total	
					Capital investment (Amount Rs. in Lakhs)		12500000	0	12500000
b) If Rental Built-up area in 0 Sq.Mtr.					College / Institute		Other	Total	
					Annual Expenditure (Amount Rs. in Lakhs)		0	0	0
17 Mention relation of the landlord with the College / Institute if Any					NA				
Projected Addition					College / Institute / Hostel				
Particulars					2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)		
a.	Land(area)				0	0	0		
b.	Building (Built-up area in Sq. Mtr.)				250000	300000	300000		
c.	Lab / Work shop				1000000	1000000	1500000		
d.	Laboratory equipments				53072	500000	700000		
e.	Books				100000	150000	150000		
f.	Furniture & dead stock				300000	500000	500000		
g.	Vehicals				0	200000	200000		
h.	Others				100000	100000	100000		
Total					1803072	2750000	3450000		
Form B9									
Fees collected during last year per student for UG course									
Year			No of Students			fees collected(Rs.)			
2022-23									
1 st Year			61			4270000			
2 nd Year			127			8890000			
3 rd Year			0			0			
4 th Year			0			0			
5 th Year			0			0			
Fees collected during last year per student for PG course									
Year			No of Students			fees collected(Rs.)			
2022-23									
1 st Year			0			0			
2 nd Year			0			0			
Fees collected (2022-23) per student for UG/PG course			UG Course - 0						
			PG Course - 0						
No of Students of 1st year			Average fees collected per student(Amount in Rs.)			Total fees collected (Amount Rs. in Lakhs)			
a) Indian (Govt. Quota + Management)			70000			13160000			
b) PIO + Foreign National			0			0			
Form B10									
(A)				Administrative Staff in the Institute / College					
Name of the Principal / Director				DR SAU SUREKHA SANJAY LAHANE					
Regular incharge				Regular					
Pay Scale				00					
Faculty Details (Teaching and Administrator)									
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay	
1	SUGRAMKAR MANGESH SHIVLING	Regular	2022-06-01	2022-06-01	PH	Administrator	5200	219040	
2	PAWAR BHARTI VIJAY	Regular	2021-06-01	2021-06-01	PH	Administrator	5500	362640	
3	BAKAL AKASH SANJAY	Regular	2019-07-01	2019-07-01	PH	Administrator	5500	262848	
4	JADHAV ASHISH ASHOK	Regular	2022-04-01	2022-04-01	PH	Administrator	5500	219756	
5	THAKRE LILABAI GAJANAN	Regular	2021-07-01	2021-07-01	PH	Administrator	5500	54939	
6	THAKRE GAJANAN UTTAMRAO	Regular	2021-07-01	2021-07-01	PH	Administrator	5500	219756	
7	PAWAR NIKHIL KAILAS	Regular	2021-06-01	2021-06-01	PH	Administrator	5500	65712	
8	PAWAR POOJA NIKHIL	Regular	2021-07-01	2021-07-01	PH	Administrator	5500	197136	
9	CHAWARE BHAGWAT ANANTRAO	Regular	2022-07-01	2022-07-01	PH	Administrator	5500	164817	

10	BAVISKAR PUJA RITESH	Regular	2022-01-01	2022-01-01	PH	Administrator	5500	219756
11	RATHOD RAVINDRA RAJARAM	Regular	2021-07-01	2021-07-01	PH	Administrator	4440	219756
12	DESHMANE MANISHA SACHIN	Regular	2021-07-01	2021-07-01	PH	Administrator	5200	262848
13	PETKAR RENUKA DHANANJAY	Regular	2021-07-01	2021-07-01	PH	Administrator	5500	262848
14	THAKARE SATISH KALUBA	Regular	2022-01-01	2022-01-01	PH	Administrator	5500	362640
15	RAUT GANGUBAI SANTOSH	Regular	2022-07-01	2022-07-01	PH	Administrator	4440	164817
16	SUSAR DNYANESHWAR FAKIRBA	Regular	2022-01-01	2022-01-01	PH	Administrator	5500	197136
17	CHAKOTKAR RUPALI DNYANESHWAR	Regular	2022-01-01	2022-01-01	PH	Administrator	4440	219756
18	BADHE SAMADHAN GANESH	Regular	2022-01-01	2022-01-01	PH	Administrator	4440	219756
19	RAHUL VISHWANATH MAYEE	Regular	2023-02-16	2023-02-16	PH	Teaching	67000	155268
20	PAWAR VIJAY RAJARAM	Regular	2019-03-23	2019-03-23	PH	Teaching	37400	696462
21	BHARAD SWAPNIL BHAGWAT	Regular	2021-12-23	2021-12-23	PH	Teaching	15600	611400
22	MAPARI RAVINDRA DNYANDEO	Regular	2021-01-01	2021-07-01	PH	Teaching	15600	611400
23	KATKAR YOGESHWAR BHAGWAN	Regular	2021-12-23	2021-12-23	PH	Teaching	15600	611400
24	KHALSE MEENA SHASHIKANT	Regular	2021-07-01	2021-07-01	PH	Teaching	15600	324168
25	APAR KRISHNA SHIVAJI	Regular	2022-01-01	2022-01-01	PH	Teaching	15600	611400
26	AMBHORE SHRADDHA SUNIL	Regular	2022-12-01	2022-12-01	PH	Teaching	15600	228424
27	TUPKAR BHUSHAN ASHOK	Regular	2022-07-02	2022-07-02	PH	Teaching	15600	541656
28	RAUT VIJAY RAGHUNATH	Regular	2022-09-01	2022-09-01	PH	Teaching	15600	722208
29	PATHAN MUJAHED KHAN NASIR KHAN	Regular	2022-12-23	2022-12-23	PH	Teaching	15600	382976
30	DEOKAR SHIVPRASAD SANJAY	Regular	2023-01-02	2023-01-02	PH	Teaching	15600	180552
31	MORE DATTATRAY VISHNU	Regular	2022-04-01	2022-04-01	PH	Teaching	15600	722208
32	TURUKMANE AKASH KADUJI	Adhoc	2022-10-01	2022-10-01	PH	Teaching	15600	93600
33	GHODKE DNYANESHWAR UTTAMRAO	Regular	2021-07-01	2021-07-01	PH	Teaching	15600	611400

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)							
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff		
1	PH	200	15:1	15	0	0		
(d)	Teaching To Non-Teaching Ratio -							
		Ratio	As per Council Norms					
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:1	1:1					

VERIFICATION

(The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)

I, _____ (full name in block letters), son / daughter of _____ solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as _____ and I am also authorised in terms of section 2(l) of the Act to submit the same and verify it.

Date

Place

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

FORM-C Central Library Facility			
Total No of student in the institute		188	
Reading hall capacity		40	
Total carpet Area Sq.Mtr.		159	
a)	No. of Titles	374	
b)	No. of Books	1028	
c)	No. of National Journals	9	
d)	No. of International Journals	2	
e)	Non-Teaching Journals	0	
Total Cost of			
f)	a) Books	3	Lakhs
	b) Subscription for Journal	0.25	Lakhs
g)	Cost of Furniture	20000	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	100
j)	No. of Computer available in the Library	PIII	2
		PIV	0
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	wi-fi ,daily news paper,magzine.	
Date			
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 Institute				
1	Whether the central computing facility is available		Y	
2	Number of PIII or equivalent and above PC available		25	
3	Whether legal licenses of System & Application Software available?		Y	
4	Number of System Software's available		10	
5	Number of Applications Software's available		10	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		05	
7	Number of Scanners available		02	
8	Total cost of the printers and scanners		220000	
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		BSNL,AIRTEL	
14	Specify Bandwidth available		100MBPS	
15	Specify compression ratio		60-70	
16	Cost of Hardware in Computer Center	Rs. Lakhs	120000	
17	Cost of Software in Computer Center	Rs. Lakhs	8000	
18	Cost of Furniture in Computer Center	Rs. Lakhs	100000	
19	Annual fee of the Internet Services in	Rs. Lakhs	36000	
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	Y	0	0
	2. System Analyst	Y	1	5500
	3. Computer Programmer	N	0	0
	4. Computer Operator	Y	1	5500
	5. Non - Teaching Staff	Y	1	4400
	6. Maintenance Staff	Y	1	4400
Date				
Place				
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 Teaching staff for the Accounting Year 2022-23		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	STORE KEEPER	1	1
2	ASST PROF	12	12
3	PRINCIPAL	1	1
4	PROFESSOR	1	1
5	LIBRARIAN	1	1
6	CLERK	2	2
7	LAB TECHNICIAN	3	3
8	LAB ASST	4	4
9	CLEANER	4	4
10	PEON	2	2
11	COMPUTER OPP	1	1
12	ASST LIBRARIAN	1	1
Total		33	33
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

**Online Fee Approval Proposal for Academic Year 2024-25**

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, Jaffherabad

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

Income Details		Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	PH	Non FRA	Hostel	Hospital	Trust
1	BY FEES	13160000	13160000	0	0	0	0
2	BY EXCESS OF EXPENDITURE OVER TO THE INCOME	13417	13417	0	0	0	0
Total Income		13173417	13173417	0	0	0	0

Income Conversion Details		Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	PH	Non FRA	Hostel	Hospital	Trust
1	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	1196432	Total 1196432 Deductible 1196432	0	0	0	0
2	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	11963568	Total 11963568 Deductible 11963568	0	0	0	0
3	Deficit - Excess Expenditure over Income	13417	Total 13417 Deductible 13417	0	0	0	0
Total Income		13173417	13173417	0	0	0	0
Total Deductible Income		13173417	13173417				

Expenses Details		Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	PH	Non FRA	Hostel	Hospital	Trust
1	TO REPAIR & MAINT COMP	20784	20784	0	0	0	0
2	TO ADVERTIESMENT	28288	28288	0	0	0	0
3	TO AFFILIATION FEES	354000	354000	0	0	0	0
4	TO BANK CHARGES	6725	6725	0	0	0	0
5	TO ENROLLMENT	245830	245830	0	0	0	0
6	TO GUEST LECTURE	93600	93600	0	0	0	0
7	TO ELECTRICITY	38370	38370	0	0	0	0
8	TO INTERNET	7298	7298	0	0	0	0
9	TO PRACTICAL MATERIAL	53072	53072	0	0	0	0
10	TO PRINTING	136360	136360	0	0	0	0
11	TO SALARY NON TEACHING	4145382	4145382	0	0	0	0
12	TO SALARY TEACHING	7755870	7755870	0	0	0	0
13	TO PROCESSING FEE FRA	15000	15000	0	0	0	0
14	TO OFFICE MISC.	48478	48478	0	0	0	0
15	TO REPAIRE & MAINTENANCE	2430	2430	0	0	0	0
16	TO REPAIR & MAINT ELECTRICAL	15187	15187	0	0	0	0
17	TO STAFF INSURANCE	1380	1380	0	0	0	0
18	TO STUDENT INSURANCE	9823	9823	0	0	0	0
19	TO STATIONARY	58831	58831	0	0	0	0
20	TO TYPING & XEROX	1679	1679	0	0	0	0
21	TO DEPRECIATION	135030	135030	0	0	0	0
Total Expenses		13173417	13173417	0	0	0	0

Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses				
			PH	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	7755870	Total 7755870 Paid 7755870 Provision for Unpaid 0 Claimed 7755870	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	1380	Total 1380 Paid 1380 Provision for Unpaid 0 Claimed 1380	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	4145382	Total 4145382 Paid 4145382 Provision for Unpaid 0 Claimed 4145382	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	93600	Total 93600 Paid 93600 Provision for Unpaid 0 Claimed 93600	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	354000	Total 354000 Paid 354000 Provision for Unpaid 0 Claimed 354000	0	0	0	0
University fees paid (for students)	Enrollment Fee Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	245830	Total 245830 Paid 245830 Provision for Unpaid 0 Claimed 245830	0	0	0	0
Insurance	Student Insurance Upload copy of insurance policy made towards Student	9823	Total 9823 Paid 9823 Provision for Unpaid 0 Claimed 9823	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	20784	Total 20784 Paid 20784 Provision for Unpaid 0 Claimed 20784	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	15187	Total 15187 Paid 15187 Provision for Unpaid 0 Claimed 15187	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	2430	Total 2430 Paid 2430 Provision for Unpaid 0 Claimed 2430	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	15000	Total 15000 Paid 15000 Provision for Unpaid 0 Claimed 15000	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for recruitment of staff Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	7000	Total 7000 Paid 7000 Provision for Unpaid 0 Claimed 7000	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 Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	21288	Total 21288 Paid 21288 Provision for Unpaid 0 Claimed 21288	0	0	0	0
Expenses related to Students	6. Induction Program	1679	Total 1679 Paid 1679 Provision for Unpaid 0 Claimed 1679	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	6725	Total 6725 Paid 6725 Provision for Unpaid 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	48478	Total 48478 Paid 48478 Provision for Unpaid 0 Claimed 48478	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	7298	Total 7298 Paid 7298 Provision for Unpaid 0 Claimed 7298	0	0	0	0
Printing and Stationery	Prospectus printing	68180	Total 68180 Paid 68180 Provision for Unpaid 0 Claimed 0	0	0	0	0

Printing and Stationery	Exam papers and form printing	68180	Total 68180 Claimed 68180	0	0	0	0
Printing and Stationery	Other stationary	58831	Total 58831 Claimed 58831	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	38370	Total 38370 Claimed 38370	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	53072	Total 53072 Claimed 53072	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	135030	Total 135030 Claimed 0	0	0	0	0
Total Expenses		13173417	13173417	0	0	0	0
Total Claimed Expenses			12963482				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

Returned as **Deficient Proposal**. Deficiencies mentioned as per the Checklist
Sr. No. _____

Date: / /

Verified by
(Name of the Clerk & its Signature)Signature of Section Officer
FEES REGULATING AUTHORITY - 2024-25**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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

**Online Fee Approval Proposal for Academic Year 2024-25**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

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	Gross Salary as per Form 16
1	Teaching	Regular	Not Approved	Yes	PAWAR VIJAY RAJARAM	PROFESSOR	23-03-2019	NA	PH	Applicable and Submitted	68029746484 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	1322110	Bank Transfer	696462	1322110
2	Teaching	Regular	Not Approved	Yes	RAUT VIJAY RAGHUNATH	ASST PROF	01-09-2022	NA	PH	Not Applicable	60440528011 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	724708	Bank Transfer	722208	724708
3	Teaching	Regular	Not Approved	Yes	MORE DATTATRAY VISHNU	ASST PROF	01-04-2022	NA	PH	Not Applicable	60442674753 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	724708	Bank Transfer	722208	724708
4	Teaching	Regular	Approved	Yes	BHARAD SWAPNIL BHAGWAT	ASST PROF	23-12-2021	NA	PH	Applicable and Submitted	25001426862 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	613900	Bank Transfer	611400	613900

5	Teaching	Regular	Not Approved	Yes	MAPARI RAVINDRA DNYANDEO	ASST PROF	01-07-2021	NA	PH	Applicable and Submitted	60405880782 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	613900	Bank Transfer	611400	613900
6	Teaching	Regular	Not Approved	Yes	KATKAR YOGESHWAR BHAGWAN	ASST PROF	23-12-2021	NA	PH	Applicable and Submitted	68002246460 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	613900	Bank Transfer	611400	613900
7	Teaching	Regular	Not Approved	Yes	APAR KRISHNA SHIVAJI	ASST PROF	01-01-2022	NA	PH	Applicable and Submitted	60430825481 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	613900	Bank Transfer	611400	613900
8	Teaching	Regular	Not Approved	Yes	GHODKE DNYANESHWAR UTTAMRAO	LIBRARIAN	01-07-2021	NA	PH	Applicable and Not Submitted	60144082868 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	613900	Bank Transfer	611400	613900
9	Teaching	Regular	Not Approved	Yes	TUPKAR BHUSHAN ASHOK	ASST PROF	02-07-2022	NA	PH	Not Applicable	60434398294 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	543556	Bank Transfer	541656	543556
10	Teaching	Regular	Not Approved	Yes	PATHAN MUJAHED KHAN NASIR KHAN	ASST PROF	23-12-2022	NA	PH	Applicable and Submitted	60340009383 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	383876	Bank Transfer	382976	383876
11	Teaching	Regular	Not Approved	Yes	KHALSE MEENA SHASHIKANT	ASST PROF	01-07-2021	NA	PH	Applicable and Submitted	60321224099 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	325468	Bank Transfer	324168	325468
12	Teaching	Regular	Not Approved	Yes	AMBHORE SHRADDHA SUNIL	ASST PROF	01-12-2022	NA	PH	Applicable and Submitted	60390037083 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	229324	Bank Transfer	228424	229324
13	Teaching	Regular	Not Approved	Yes	DEOKAR SHIVPRASAD SANJAY	ASST PROF	02-01-2023	NA	PH	Not Applicable	BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	181252	Cash	180552	181252
14	Teaching	Regular	Not Approved	Yes	RAHUL VISHWANATH MAYEE	PRINCIPAL	16-02-2023	NA	PH	Not Applicable	60439793210 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	155568	Bank Transfer	155268	155568
15	Teaching	Adhoc	Not Approved	Yes	TURUKMANE AKASH KADUJI	ASST PROF	01-10-2022	NA	PH	Not Applicable	BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	94900	Cash	93600	94900
16	Administration	Regular	Not Approved	Yes	PAWAR BHARTI VIJAY	CLERK	01-06-2021	NA	PH	Not Applicable	60404975608 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	365590	Bank Transfer	362640	365590
17	Administration	Regular	Not Approved	Yes	THAKARE SATISH KALUBA	ASST LIBRARIAN	01-01-2022	NA	PH	Not Applicable	60058145078 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	365590	Bank Transfer	362640	365590
18	Administration	Regular	Not Approved	Yes	BAKAL AKASH SANJAY	LAB ASST	01-07-2019	NA	PH	Not Applicable	60050125310 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	265348	Bank Transfer	262848	265348
19	Administration	Regular	Not Approved	Yes	DESHMANE MANISHA SACHIN	STORE KEEPER	01-07-2021	NA	PH	Not Applicable	60345170916 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	265348	Bank Transfer	262848	265348
20	Administration	Regular	Not Approved	Yes	PETKAR RENUKA DHANANJAY	COMPUTER OPP	01-07-2021	NA	PH	Not Applicable	60463394910 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	265348	Bank Transfer	262848	265348
21	Administration	Regular	Not Approved	Yes	THAKRE LILABAI GAJANAN	PEON	01-07-2021	NA	PH	Not Applicable	60300944677 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	222256	Bank Transfer	54939	222256
22	Administration	Regular	Not Approved	Yes	JADHAV ASHISH ASHOK	LAB ASST	01-04-2022	NA	PH	Not Applicable	60404933420 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	222256	Bank Transfer	219756	222256
23	Administration	Regular	Not Approved	Yes	THAKRE GAJANAN UTTAMRAO	PEON	01-07-2021	NA	PH	Not Applicable	60113013073 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	222256	Bank Transfer	219756	222256
24	Administration	Regular	Not Approved	Yes	BAVISKAR PUJA RITESH	LAB ASST	01-01-2022	NA	PH	Not Applicable	60411631375 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	222256	Bank Transfer	219756	222256
25	Administration	Regular	Not Approved	Yes	RATHOD RAVINDRA RAJARAM	CLEANER	01-07-2021	NA	PH	Not Applicable	60384161779 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	222256	Bank Transfer	219756	222256
26	Administration	Regular	Not Approved	Yes	CHAKOTKAR RUPALI DNYANESHWAR	CLEANER	01-01-2022	NA	PH	Not Applicable	60186063302 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	222256	Bank Transfer	219756	222256
27	Administration	Regular	Not Approved	Yes	BADHE SAMADHAN GANESH	CLEANER	01-01-2022	NA	PH	Not Applicable	60433845439 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	222256	Bank Transfer	219756	222256
28	Administration	Regular	Not Approved	Yes	SUGRAMKAR MANGESH SHIVLING	CLERK	01-06-2022	NA	PH	Not Applicable	20252284462 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	221140	Bank Transfer	219040	221140
29	Administration	Regular	Not Approved	Yes	PAWAR POOJA NIKHIL	LAB TECHNICIAN	01-07-2021	NA	PH	Not Applicable	66565325602 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	199036	Bank Transfer	197136	199036
30	Administration	Regular	Not Approved	Yes	SUSAR DNYANESHWAR FAKIRBA	LAB TECHNICIAN	01-01-2022	NA	PH	Not Applicable	60337264089 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	199036	Bank Transfer	197136	199036
31	Administration	Regular	Not Approved	Yes	CHAWARE BHAGWAT ANANTRAO	LAB ASST	01-07-2022	NA	PH	Not Applicable	11656823 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	166717	Bank Transfer	164817	166717
32	Administration	Regular	Not Approved	Yes	RAUT GANGUBAI SANTOSH	CLEANER	01-07-2022	NA	PH	Not Applicable	60440494422 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	166717	Bank Transfer	164817	166717
33	Administration	Regular	Not Approved	Yes	PAWAR NIKHIL KAILAS	LAB TECHNICIAN	01-06-2021	NA	PH	Not Applicable	60329938298 BANK OF	Nationalized / Private /	110620	Bank Transfer	65712	110620

		MAHARASHTRA	Scheduled		
Total Teaching Faculty	15	Total Non Teaching Faculty	18		
Total Approved Faculty	1	Total Non Approved Faculty (Including Proposal Sent for Approval)	32		
Total Annual Salary - Teaching		7754970 (65%)			
Total Annual Salary - Administration		4146282 (35%)			
Total Annual Salary		11901252			
Total Basic Pay		3420080			
Total Grade Pay		1108900			
Total HRA Pay		718740			
Total DA Pay		6268908			
Total TA Pay		384624			
Total IT/TDS Pay		0			
Total Institute PT/PF Pay		0			
Total PT/PF/other statutory deduction Pay		68100			