

FEES REGULATING AUTHORITY - 2023-24, Mumbai

103, Gens. Politechnic Building, All Vihar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Online Fee Approval Proposal for Academic Year 2023-24

To,
The Hon'ble Chairman,
Fee Regulating Authority,
Mallamshree Street,
Mumbai - 400 051

Name of the College /Institute PH1111, PHARM1111, MPR1111 - Vishvashree Shiksha Prasarak Mandal, Shrikrishnagar College of Pharmacy, Alandi, Dist. Latur
Address AT POST, ALMALA, TQ- AUSA, DIST. LATUR.

Online fee approval proposal for academic year 2023-24**INDEX**

Sl. No.	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorized in terms of section 2(i) of the FRA Act, 2013	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 authorized in terms of section 2 (i) of the FRA Act 2013.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditor's Report for the Financial Year 2021-22. Note: The Auditor's 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, UDDI)	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 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 2021-22 running the college/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 debit entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statement 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 debit entries of the all payments made as non-salary expenditures 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 fee structure approved by the Fee 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 712 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

Expenses Documents			
Sl No	Expense Head	Particulars	Status
1	Arrears of salary	Upload - Teaching Staff Year-wise tracking of arrears of salary paid during the financial year 2021-22	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise tracking of arrears of salary paid during the financial year 2021-22	Yes
3	Remuneration / Professional Charges to Visiting Faculty	Upload List of Visiting Faculty, Qualifications, Amount Paid to individual & Mode of Payment (Cash/Cheque/Bank)	Yes
4	Guest lectures	Upload List of Guest lectures, 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 fee 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 Fee paid to the University	Yes
8	Eligibility fee	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, Equipment, 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 incurred	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	Fee processing fee paid to NAAC / NBA / NIRF / NAAC/NABL etc. for accreditation (if applicable)	Upload Payment to be supported with documentary proof	Yes
20	All other expenses not categorized, not grouped in any heads and heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

Calculation of Depreciation on other assets for Academic Year 2023-24 - For Regular Shift

Sl. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept (C)	Addition From 01 Oct (C)	Less Deductions (D)	Net Value (B+C-D)=E	Depreciation (F)/Ye (B+C)/nA + Cn/(A-2) - D x A	(Closing WDV)G=E-F	PH	PRANAM	ASH	Non FEA Courses	Hostel	Help. sch.	Trans
1	Computer	25	113674	623760	0	0	1132414	285189	846224	158177	44932	0	0	0	0	0
2	Books	25	128438	188253	0	0	691691	172803	218788	131048	41837	0	0	0	0	0
3	FURNITURE	15	3323528	1581490	0	0	4710018	706003	4002015	894552	11821	0	0	0	0	0
4	MACHINERY	15	1577806	1084483	0	0	2662289	399314	2262777	159320	69794	0	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 Auditor	Signature and Seal of person authorized in terms of section 2 (f) of the Act with Code No.

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2023-24 (Information of the Trust)

Name of the Trust/Society	SHRI VISHWESHWAR SHIKSHAN PRASARAK MANDAL
Address (With Pin Code)	ALMALA, TQ. AUSA, DIST. LATUR-413520
District - Taluka	Latur-Ausa
Telephone No. with STD Code	02585
Fax No. with STD Code	02585
E-mail ID	srjpsna@gmail.com
Website	www.srjpsna.com
Registration No. and date of Trust	msnr 5478 latur-1993-06-07
Year of Establishment of the trust	1993
PAN No. - TAX No	AAIT88900K-HKKB1196A

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.
Attached the copy of charge report accepted by the Charity Commissioner - **Yes**

Trustee Details:

Sl.No	Name of Trustee	Designation	Profession of Trustee	Whether Trustee Working As Employee in The Same Institute
1	MR.CHARASHIVE SHIVCHARAN LIMBANAPPA	PRESIDENT CHAIRMAN	FARMER	NO
2	MR.KAPSE PRASHANKAR HACHATH	VICE PRESIDENT	FARMER	NO
3	MR.DHARASHIVE BASWESHWAR SHIVCHARAN	SECRETARY	FARMER	NO
4	MR.CHARASHIVE PRASHANT SHIVCHARAN	TREASURER	PRINCIPAL	NO
5	MR.KMCHADE MAHADEV RAMLING	MEMBER OF THE TRUST	TEACHER	NO
6	MR.HUEDALE JAYHANKAR CHANDRASHEKHAR	MEMBER OF THE TRUST	FARMER	NO
7	MR.MELANGEKAR VISHWANATH MAHALING	MEMBER OF THE TRUST	FARMER	NO
8	MR.MELANGEKAR SIDDHILING RAMLING	MEMBER OF THE TRUST	FARMER	NO
9	MR.PATHI MAHADEV KASHINATH	MEMBER OF THE TRUST	FARMER	NO
10	MS.HUEDALE ALAKKANDA SHYRAJ	MEMBER OF THE TRUST	HOUSE WIFE	NO
11	MS JAYMALA GURPAD LADDE	MEMBER OF THE TRUST	HOUSE WIFE	NO

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

Sl.No	Name of College, School or Activity (e.g Hospital, Industry, Oldage Home etc)	Address	Code No.	Establish Year	Course Run
1	VISHWESHWARAYYA INDUSTRIAL TRAINING INSTITUTE	ALMALA, TQ. AUSA, DIST.LATUR-413520	270000994	2018	ITI
2	BLUE BIRD INTERNATIONAL SCHOOL	ALMALA, TQ. AUSA, DIST.LATUR-413520	27280101304	2015	1ST STD TO 10TH STD AND 11TH STD TO 12 STD SCIENCE
3	DADAOCHIRAO DESHMUKH D PHARMACY COLLEGE	ALMALA, TQ. AUSA, DIST.LATUR-413520	2213	2008	DIPLOMA IN PHARMACY
4	VISHWESHWARAYYA ASHIYANTEIKI PADVIKA MAHARUDVALAY	ALMALA, TQ. AUSA, DIST.LATUR-413520	2189	2008	POLYTECHNIC
5	SHIVLINGESHWAR COLLEGE OF PHARMACY	ALMALA, TQ. AUSA, DIST.LATUR-413520	2152	2004	B PHARMACY PHARM D PHARM D PS M PHARM PHARMACEUTICS M PHARM PHARMACEUTICAL CHEMISTRY D PHARMACY

Name of the Courses:

Sl.No	Stream	Course	Duration	BT 2021-22	BT 2020-21	BT 2019-20	BT 2018-19	BT 2017-18	BT 2016-17
1	PH	PHARMACY	4	80	80	80	80	80	80
2	PHARM D	DOCTOR OF PHARMACY	6	30	30	30	30	30	30
3	MPH	PHARMACEUTICS	2	13	0	0	0	0	0
4	MPH	PHARMACEUTICAL CHEMISTRY	2	13	0	0	0	0	0

Form A1						
1. Annual financial report of Trust / Society for last 2 years						
2. Details of Land						
Sr. No.	Particulars	Area (in Sq. Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		Ac. Per Status	Available			
College / Institute						
Land						
1. Free Hold						
a	Govt.	0	0	0	0	
b	Others	10117	10117	250000	0	
	Total	10117	10117	250000	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.)			4471	1118	5589
	Cost/Amt. in Rs)			271111200	879500	33691000
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.)			4471	1118	5589
13) Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Local Government Bodies					If yes, Amount Received for the Financial Year - 0	
Date						
Place						
Signature and Seal of person authorized in terms of section 2 (f) of the Act with Code No.						

FORM B Proforma for information of Institutes

Course Information

Sr No	Stream	Course	D	SI 2011-12			SI 2012-13			SI 2013-14			SI 2014-15			SI 2015-16			SI 2016-17		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	MPH	PHARMACEUTICE	3	15	0	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	MPH	PHARMACEUTICAL CHEMISTRY	3	15	0	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	PH	PHARMACY	4	60	0	65	60	0	76	60	0	76	60	0	76	60	0	76	60	0	76
4	PHARM D	DOCTOR OF PHARMACY	5	30	0	27	30	0	27	30	0	27	30	0	27	30	0	27	30	0	27
Total				118	0	115	90	0	103	90	0	103	90	0	103	90	0	103	90	0	103

Institute Information

Address	AT POST ALMALA, TQ. AUSA, DIST. LATUR																								
Village	ALMALA																								
District - Taluka	Latour-Ausa																								
PIN Code	413120																								
Year of Establishment	2004																								
Telephone No. (With STD code)	02083-021451																								
Mobile Number & WhatsApp number	9415730000 WhatsApp number-9405730000																								
E-Mail ID	crop pharmacy@gmail.com																								
Web Site	www.aocypharma.com																								
Whether Land or Building Allotted by the government or public body	No																								
Type of Land	Of Ownership																								
Location of College	Other than all mentioned above																								
College is established located in Hill/ Area Tribal Area	No																								
Whether Andhra based Bioscience 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	19 %																								
Total number of research publications in International Journals & patents filed by the college	0																								
Placement of students	43																								
Name of the Director / Principal of the Institution	DHARASHI VISHWESHWAR MAHESHANKAR																								
Person duly authorized in terms of section 2 (i) of the Act	DHARASHI VISHWESHWAR SHIVCHARAN Designation: SECRETARY Mobile No: 9922453403																								
Sanctioned intake capacity as per AICTE PCI/COA University	<table border="1"> <thead> <tr> <th>Sr. No</th> <th>Job Type</th> <th>Sanction Intake</th> <th>Actual Intake</th> <th>Appeared</th> <th>Passed</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>NPH</td> <td>30</td> <td>25</td> <td>25</td> <td>23</td> </tr> <tr> <td>2</td> <td>PH</td> <td>240</td> <td>290</td> <td>280</td> <td>290</td> </tr> <tr> <td>3</td> <td>PHARM D</td> <td>135</td> <td>141</td> <td>133</td> <td>123</td> </tr> </tbody> </table>	Sr. No	Job Type	Sanction Intake	Actual Intake	Appeared	Passed	1	NPH	30	25	25	23	2	PH	240	290	280	290	3	PHARM D	135	141	133	123
Sr. No	Job Type	Sanction Intake	Actual Intake	Appeared	Passed																				
1	NPH	30	25	25	23																				
2	PH	240	290	280	290																				
3	PHARM D	135	141	133	123																				

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	BANK OF MAHARASHTRA	60184757172	AUSA
2	ICICI BANK	054101001998	AUSA ROAD, LATUR
3	STATE BANK OF INDIA	30017713365	AUSA ROAD, LATUR
4	STATE BANK OF INDIA	31182467266	AUSA ROAD, LATUR
5	BANK OF MAHARASHTRA	60070821472	AUSA
6	SHRI VISHWESHWAR NAGARI SAHKARI PATRANSTHA ALMALA	00001	ALMALA
7	SHRI VISHWESHWAR NAGARI SAHKARI PATRANSTHA ALMALA	00004	ALMALA

Form B2

	I Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Including PGC / Foreign National Students)	0	0	1	0	0
(B) Total No PGC / Foreign National Students for the Course	0	0	0	0	0
Year of recognition by respective council	2004				
Name of the University/ Board/ Affiliated Body to which this course is affiliated	S. R. T. Maharashtra University				
Whether Permitted by State Govt.	Yes				
Hostel Facility Status	Yes Beds- 110 Girls- 0 Total Capacity- 110				
Total No. of Laboratories in the Department	20				
Total cost of Equipment in the Department (Rs. in Lakhs)	898238 Rs. In Lakhs				
Total Cost of equipment in the Department including software (Rs. in Lakhs) in Working Condition	A) UG	447300 Rs. In Lakhs			
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition	B) PG	241733 Rs. In Lakhs			
Whether Library facility is available (Departmental/ Enclosing Central Library if yes give details)	No. of Titles	0			
	No. of Books available	0			
	No. of Journals subscribed in current year	0			
B) Carpet Area in Use for Library	0				

(a) Sq. Mtr.						
	1.	0				
c) Facilities in Department - Library	2.	0				
	3.	0				
	4.	0				
No. of Staff						
Teaching Staff	As per Council norms	Posts filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	3	3	0	0	3	
b) Assistant Professors - R.O.D.	14	14	0	0	14	
c) Lecturers	7	7	0	0	7	

Form B4

Student - Teacher Ratio		Total Number of Teachers	Searchings Outside : 270	Student on Roll : 318		
a) With approved staff		10	Student - Teacher Ratio = 27:1	Student - Teacher Ratio = 32:1		
b) With approved adhoc + contract staff		14	Student - Teacher Ratio = 8:1	Student - Teacher Ratio = 9:1		
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	10	10	0	0	10	
b) Non- Technical	8	8	0	0	8	
c) Class-IV	6	6	0	0	6	
	Total	24	0	0	24	0
Ratio of Non - Teaching - Teaching Staff		1:2				

Form B5

15	Salary given to the staff (Whether it is as per 5th 6th Pay commission / any other norms)	T			
16	Whether Building or leased / Rental by college / Institute:				C
	b) If owned building area is 4471 Sq. Mtr.	Capital investment (Amount Rs. in Lakhs)	College / Institute	Others	Total
		30154000	0	0	30154000
	Recurring annual expenditure (Amount Rs. in Lakhs)	3149917	0	0	3149917
	b) If Rental Built-up area is 0 Sq. Mtr.	Annual Expenditure (Amount Rs. in Lakhs)	0	0	0
17	Manner relation of the land/land with the College / Institute if Any	SOCIETY / TRUST			

Particulars	College / Institute / Hostel		
	2023-24 (Rs. in Lakhs)	2022-24 (Rs. in Lakhs)	2021-24 (Rs. in Lakhs)
a. Land/area	0	0	0
b. Building (Built-up area in Sq. Mtr.)	0	0	0
c. Lab / Work shop	0	0	0
d. Laboratory equipments	2700000	2000000	0
e. Books	1000000	1100000	0
f. Furniture & deal stock	2700000	2000000	0
g. Vehicle	0	0	0
h. Others	25000000	20000000	0
Total	34400000	37100000	0

Form B6

Fees collected during last year per student for UG course		
Year	No. of Students	fees collected (Rs.)
2021-22		
1 st Year	48	1355158
2 nd Year	78	8112951
3 rd Year	78	3970180
4 th Year	78	3083800
5 th Year	0	0
Fees collected during last year per student for PG course		
Year	No. of Students	fees collected (Rs.)
2021-22		
1 st Year	11	3855000
2 nd Year	0	0
Fees collected (2021-22) per student for UG-PG course		
No. of Students of last year		Average fees collected per student (Amount in Rs.)
UG Course - 57000		Total fees collected (Amount Rs. in Lakhs)
PG Course - 11000		
a) Indian (Govt. Quota + Management)		3355158
b) P20 + Foreign National		0

Form B10

(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	DHARASHIVE YOGESHVAR SHIVCHARAN
Regular Incharge	Regular
Pay Scale	VII Pay

Faculty Details (Teaching and Administration)

Sl. No.	Name	Appoint Type	Appoint Date	Joining Date	Stream/Teach	Faculty Type	Pay Scale	Grade Pay
1	DHARASHIVE YOGESHVAR SHIVCHARAN	Regular	2022-09-01	2022-09-01	PH	Administration	1200-20200	319781

2	MENGOEL NAGENDRA MAHADEOAPPA	Regular	2020-08-01	2020-08-01	PH	Administrator	15000-39100	
2	AMBUDGE SHIVKUMAR CHANDRAKANT	Regular	2014-03-01	2014-03-01	PH	Administrator	21600	244800
4	KORKE DAYANAND BABUAPPA	Regular	2004-07-01	2004-07-01	PH	Administrator	15000-39100	421775
3	PATIL VASH KIRAN	Regular	2021-08-23	2021-08-23	PH	Administrator	5200-20200	142442
5	ARAB HASAN MUBARAK	Regular	2021-03-03	2021-03-03	PHARM	Administrator	18000	192000
7	BESKE NANDKISHOR BHAGURAM	Regular	2021-08-17	2021-08-17	PHARM	Administrator	15200	102353
8	BOOSE RUPALI DATTATRAY	Regular	2021-01-01	2021-01-01	PHARM	Administrator	18000	47467
9	WADHWANKAR DATTAPARAD HANDEKUMAR	Regular	2004-07-01	2004-07-01	PH	Administrator	5200-20200	278787
10	BALMORE SADANAND SAKHARAM	Regular	2020-01-01	2020-01-01	PHARM	Administrator	5200-20200	224154
11	BONDGE DNYANESHWAR PANDURANG	Regular	2004-07-01	2004-07-01	PH	Administrator	2200-20200	278787
12	RATHOD AJAY HARISHCHANDRA	Regular	2016-08-23	2016-08-23	PHARM	Administrator	5200-20200	257271
13	WADKAR RAHUL GURUNING	Regular	2007-07-18	2007-07-18	PH	Administrator	5200-20200	284438
14	PATNE SHITAL RAJKUMAR	Regular	2019-07-08	2019-07-08	PHARM	Administrator	5200-20200	257271
15	CHATRE VISHNU ASHOK	Regular	2021-08-17	2021-08-17	PH	Administrator	5200-20200	140808
16	KALBE SNEHA CHANDRAKANT	Regular	2021-01-05	2021-01-05	PHARM	Administrator	18000	47467
17	HALKANTHE SHASHIKANT TRIMBAK	Regular	2007-07-01	2007-07-01	PH	Administrator	5200-20200	187760
18	WALLEKAR PRAKASH SUBHASH	Regular	2007-08-01	2007-08-01	PH	Administrator	5200-20200	702170
19	BOHAVI VITTHAL VEERHAV	Regular	2004-07-01	2004-07-01	PH	Administrator	5200-20200	184772
20	SHINDE BABARAO KONDIBA	Regular	2004-07-01	2004-07-01	PH	Administrator	5200-20200	184240
21	PATE MANOJ PRALAD	Regular	2004-07-01	2004-07-01	PH	Administrator	5200-20200	179020
22	DHARASHIVE VISHWESHVAR MAHISHANKAR	Regular	2017-07-01	2017-07-01	PH	Teaching	37400-87000	1729098
23	SHAIKH SAMIR SHAFI	Regular	2005-08-01	2005-08-01	PH/MPH	Teaching	37400-87000	830043
24	SHULE PRAYIN MARUTI	Regular	2009-01-01	2009-01-01	PH	Teaching	15000-39100	141322
25	DHUMAL PRAHANT BHASKARRAO	Regular	2008-08-01	2008-08-01	PH	Teaching	15000-39100	831827
26	LOHOKAR NITIN BALASAHEB	Regular	2007-08-23	2007-08-23	PH	Teaching	15000-39100	606877
27	MALPANI SURAJMAL GANESHILALA	Regular	2009-11-03	2009-11-03	PH	Teaching	15000-39100	657024
28	HANGARDEKAR LACHIN KADSAHEB	Regular	2010-08-22	2010-08-22	PH	Teaching	15000-39100	521888
29	DHARASHIVE ANUJA MAHISHANKAR	Regular	2015-09-01	2015-09-01	PH	Teaching	15000-39100	515900
30	DHANASURE SUSHITA GURUNATH	Regular	2016-07-01	2016-07-01	PHARM	Teaching	15000-39100	471228
31	KATU YUVRAJ MANMATH	Regular	2006-10-23	2006-10-23	PH	Teaching	15000-39100	524979
32	KHADE AKHAY MANIKRAO	Regular	2019-08-23	2019-08-23	PH	Teaching	15000-39100	249920
33	CHANDRAVANSHI MAYURI JAYPRAKASH	Regular	2019-07-08	2019-07-08	PHARM	Teaching	15000-39100	521792
34	SURKHE KAVITA SHIVKUMAR	Regular	2021-08-17	2021-08-17	PHARM	Teaching	15000-39100	526078
35	NARSHIDE KIRAN PRAKASH	Regular	2021-01-28	2021-01-28	PHARM	Teaching	37400-87000	438423
36	SURKATHI DINESH SUDARSHAN	Regular	2017-12-07	2017-12-07	PHARM	Teaching	15000-39100	551428
37	BODGE KIRAN CHANAPPA	Regular	2015-08-03	2015-08-03	PHARM	Teaching	15000-39100	440743
38	LAVANDE HIMAN PREMCHAND	Regular	2016-08-13	2016-08-13	PH	Teaching	37400-87000	376432
39	YELAM VIDYA MUKUND	Regular	2018-07-01	2018-07-01	PHARM	Teaching	15000-39100	525788
40	PATNE SHITAL SUBHASH	Regular	2020-07-23	2020-07-23	MPH	Teaching	15000-39100	188372
41	SYED ABDUL AZEEM ABDUL AZIZ	Regular	2021-08-02	2021-08-02	PH	Teaching	15000-39100	256332
42	SAYYED SADAT KALAM	Regular	2021-08-02	2021-08-02	PH	Teaching	15000-39100	248131
43	SURYAVANSHI SHREVAJ VITTHAL	Regular	2021-08-12	2021-08-12	PH	Teaching	15000-39100	
44	GAWKANE ANALI RAJENDRA	Regular	2021-08-07	2021-08-07	PH	Teaching	15000-39100	208878
45	MOHAMMED SADEEK AHMAD	Regular	2021-03-10	2021-03-10	PH/MPH	Teaching	37400-87000	926180
46	MUGALE VIKAS SHIVAJI	Regular	2012-07-11	2012-07-11	PHARM	Teaching	15000-39100	481240
47	LAVDE VIKAS ASHOKRAO	Regular	2020-06-28	2020-06-28	PHARM	Teaching	15000-39100	434208
48	AHMAD MARYAM MAHMOOD	Regular	2021-09-01	2021-09-01	PHARM	Teaching	15000-39100	224728
49	RANDALE BHAGYASHREE DILEEP	Regular	2019-12-04	2019-12-04	PHARM	Teaching	15000-39100	411744
50	SURE SHUBHANGI MOHAN	Regular	2021-12-01	2021-12-01	PHARM	Teaching	15000-39100	186776
51	SURYAVANSHI ANUJA ANILRAO	Regular	2021-01-23	2021-01-23	PHARM	Teaching	15000-39100	381790
52	CHAVAN MAYURI RAMJAY	Regular	2021-08-17	2021-08-17	PHARM	Teaching	15000-39100	292824
53	VARMA RAJANI SATYANARAYAN	Regular	2021-08-17	2021-08-17	PHARM	Teaching	15000-39100	192624
54	CHAVAN PRANATI RAMBHAU	Regular	2017-08-01	2017-08-01	PHARM	Teaching	15000-39100	349240
55	SHINDE RAMDAS DNYANOOBA	Regular	2017-07-13	2017-07-13	PHARM	Teaching	15000-39100	248240
56	BOUVANSHI BHAGWAT TUKARAJI	Regular	2021-03-08	2021-03-08	PHARM	Teaching	15000-39100	636088
57	WADKAR SHUBHAM MAGNATH	Regular	2021-03-01	2021-03-01	PH	Teaching	15000-39100	141356
58	VEOLEKAR VARAD PRAKASH	Regular	2021-10-23	2021-10-23	PHARM	Teaching	15000-39100	180896
59	SWAMI ANOOL DAYANAND	Regular	2021-05-01	2021-05-01	PH	Teaching	15000-39100	158200
60	TARADE SAURASH SHRINIKAS	Regular	2021-03-01	2021-03-01	PH	Teaching	15000-39100	124960
61	MALI DINESH VISHWANATH	Regular	2021-03-01	2021-03-01	PH	Teaching	15000-39100	128200
62	BADAL GEMSHINARAYANRAO	Regular	2021-03-01	2021-03-01	PH	Teaching	15000-39100	124960
63	WADKAR AVINASH RUDRAPPA	Regular	2021-03-01	2021-03-01	PH	Teaching	15000-39100	158200
64	KARAD SHITAL PURUSH	Regular	2021-08-01	2021-08-01	PH	Teaching	15000-39100	218376
65	AMBERKAR SUBHASH ANIL	Regular	2021-09-01	2021-09-01	PH	Teaching	15000-39100	218376
66	SURYAVANSHI MAYURI MOHAN	Regular	2021-10-23	2021-10-23	PH	Teaching	15000-39100	174424
67	AAGRE DINKHA VISHNURAO	Regular	2021-11-01	2021-11-01	PHARM	Teaching	15000-39100	180896

(c) Student - Teacher Ratio (Total no. students & total no. of staff in the college)

Sr No.	Stream	Total Students Under Capacity	Student-Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	If teacher teaching staff is in excess of required staff as per staffing pattern	If teaching staff employed is less than required staff as per staffing pattern then No. of persons short of required staff
1	MPH	30	1:12	4	0	0
2	PH	240	1:15	20	0	0

3	PHARM	100	1-10	10	0	0
(4) Teaching To Non-Teaching Exts -						
		Rate	As per Council Norms			
	Incharge of administrative, non-teaching, Technical & other unskilled & semi skilled staff	1.2	1.2			

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 it is correct and complete. I further declare that I am submitting this proforma in my capacity as _____ and I am also authorized in terms of section 2(i) of the Act to submit the same and verify it.

Date

Place

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

FORM-C Central Library Facility			
Total No of students in the institute		162	
Reading hall capacity		100	
Total carpet Area Sq.Mtr.		171	
a)	No. of Titles	1100	
b)	No. of Books	9840	
c)	No. of National Journals	11	
d)	No. of International Journals	02	
e)	Non-Teaching Journals	06	
Total Cost of			
f)	a) Books	172821	Lakhs
	b) Subscriptions for Journals	11312	Lakhs
g)	Cost of Furniture	4000715	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	150
		PIII	1
		PIV	0
		PV	10
j)	Whether multimedia facility is available	Y	
k)	Whether digitization of library is done	Y	
l)	Any other amenities provided to students in library	e Library	
Date			
Place			
Signature and Seal of person authorized in terms of section 1 (3) of the Act with Code No.			

FORM-D Information of Central Computing Facilities in the Institutes

1	Whether the central computing facility is available			Y
2	Number of PIII or equivalent and above PC available			80
3	Whether legal license of System & Application Software available			Y
4	Number of System Software's available			05
5	Number of Applications Software's available			10
6	Number of Printers available (Type: DMP, DinkJet, LaserJet)			15
7	Number of Scanners available			02
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 an internet connection is available			Y
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other			Leased Line
14	Specify Bandwidth available			100 mbps
15	Specify compression ratio			1:7 m
16	Cost of Hardware in Computer Center	Rs. Lakhs		1497259
17	Cost of Software in Computer Center	Rs. Lakhs		118000
18	Cost of Furniture in Computer Center	Rs. Lakhs		1250000
19	Annual fee of the Internet Services in	Rs. Lakhs		384702
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	05	0	0
	2. System Analyst	05	0	0
	3. Computer Programmer	05	0	0
	4. Computer Operator	05	0	0
	5. Misc - Teaching Staff	Y	0	1/12 Pay
	6. Maintenance Staff	05	0	0
Date				
Place				
Signature and Seal of person authorized in terms of section 1 (3) of the Act with Code No.				

FORM E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2021-22			
Sl No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PRINCIPAL	1	1
2	PROFESSOR	2	2
3	ASSISTANT PROFESSOR	32	32
4	ADMIN OFFICER	1	1
5	ACCOUNTANT	1	1
6	STORE KEEPER	1	1
7	CLERK	4	4
8	LIBRARY	1	1
9	PEON	1	1
10	LAB TECHNICIAN	3	3
11	ASSOCIATE PROFESSOR	4	4
12	LABORATORY ATTENDANT	4	4
13	LECTURER	7	7
Total		67	67

Date _____

Place _____

Signature and Seal of person authorized in terms of section 2 (b) of the Act with Code No. _____

FEES REGULATING AUTHORITY - 2023-24, Mumbai

101, Ginn Polytechnic Building, Ali Yezas Jung Marg, Bandra (E), Mumbai - 400 021 (M.B.), INDIA



Online Fee Approval Proposal for Academic Year 2023-24

Name of the College /Institute	PK0112, PHARM0112, MPH0112 - Vishwamitra Shiksha Prasarak Mandal, Shivajinagar College of Pharmacy, Alandi, Dist. Latur
Address	AT POST-ALMALA,TQ. AUSA, DIST LATUR.

To,
The Hon'ble Chairman,
Fees Regulating Authority,
Meharwada Bldg,
Mumbai - 400 001.

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income						
			PH	PHARMD	MPH	Non-FRA	Moetal	Hospital	Trust
1	BANK INTEREST	776	776	0	0	0	0	0	0
2	TUITION FEES	40090327	22718097	12317342	1953000	3029092	0	0	0
Total Income		40090327	22718097	12317342	1953000	3029092	0	0	0

Income Categorise Detail

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Categorise						
			PH	PHARMD	MPH	Non-FRA	Moetal	Hospital	Trust
1	BANK INTEREST INCOME	776	Total 776 Deductible 0	Total 0 Deductible 0	Total 0 Deductible 0	0	0	0	0
2	DEVELOPMENT FEES	3762342	Total 2112332 Deductible 0	Total 1152491 Deductible 0	Total 177731 Deductible 0	265398	0	0	0
3	TUITION FEES	36327208	Total 20602565 Deductible 0	Total 11174671 Deductible 0	Total 1777129 Deductible 0	2771694	0	0	0
Total Income		40090327	22718097	12317342	1953000	3029092	0	0	0
Total Deductible Income		0	0	0	0	0	0	0	0

Expense Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense						
			PH	PHARMD	MPH	Non-FRA	Moetal	Hospital	Trust
1	STUDENT BUILDING USAGE	2112000	1032000	750000	130000	240000	0	0	0
2	STAFF STUDY TOUR	279296	0	0	0	279296	0	0	0
3	ANNUAL GATHERING PROGRAMME	154198	154198	178153	0	0	0	0	0
4	STATIONERY EXPENSES	33320	72320	11000	0	0	0	0	0
5	STAFF DEVELOPMENT	129798	110542	19193	0	0	0	0	0
6	REPAIRS & MAINTENANCE	345192	189289	121141	11318	20157	0	0	0
7	SPORT EXPENSES	49763	49763	0	0	0	0	0	0
8	PRINTING EXPENSES	258161	258161	0	0	0	0	0	0
9	PANTRY & CANTEN EXP	10929	20629	0	0	0	0	0	0
10	POSTAGE & STAMPS	2026	2026	0	0	0	0	0	0
11	NEWSPAPER & JOURNALS	21212	50892	1490	0	0	0	0	0
12	LAB CHEMICAL & GLASSWARE	765582	785782	0	0	0	0	0	0
13	INTERNET & TELEPHONE	384703	7470	377233	0	0	0	0	0
14	EFF OWN CONTRIBUTION	509916	459916	21000	0	0	0	0	0
15	GENERATOR DIESEL & MAINTANANCE	71158	71158	0	0	0	0	0	0
16	GARDEN EXPENSES	42570	18410	23490	0	0	0	0	0
17	ADVERTISEMENT EXPENSES	154418	133418	1000	0	0	0	0	0
18	AUDIT & CONSULTANCY FEES	73000	30000	23000	10000	10000	0	0	0
19	BANK CHARGES	4364	1802	1562	0	0	0	0	0
20	LIGHT BILL	185295	81259	112030	0	0	0	0	0
21	ADMINISTRATIVE EXPENSES	5981329	1403889	1182437	1002000	74000	0	0	0
22	STUDENT DEVELOPMENT	4310	4310	0	0	0	0	0	0
23	TRANSPORTATION EXPENSES	37390	32290	2000	0	0	0	0	0
24	TRAVELLING EXPENSES	238871	211841	28830	0	0	0	0	0
25	XEROX EXPENSES	1905	1905	0	0	0	0	0	0
26	WATER CHARGES	5480	5480	0	0	0	0	0	0

27	SATKAR SAMAKAMSH	942609	439524	244500	21178	238100	0	0	0
28	DEPRECIATION LIBRARY	172921	131046	41077	0	0	0	0	0
29	DEPRECIATION COMPUTER	283109	238177	44922	0	0	0	0	0
30	DEPRECIATION LABORATORY	399314	329320	68794	0	0	0	0	0
31	DEPRECIATION FURNITURE	706503	694322	11951	0	0	0	0	0
32	ELECTRICAL EXPENSES	441121	310015	330908	0	0	0	0	0
33	STAFF TRANSPORTATION	1000000	200000	120000	0	550000	0	0	0
34	STUDENT TRANSPORTATION	2372000	223500	482000	0	1684500	0	0	0
35	MISCELLANEOUS EXPENSES	34836	20487	9509	0	0	0	0	0
36	STAFF SALARIES	23618928	12147315	8731921	1133640	1351852	0	0	0
37	LAB DEVELOPMENT	2821193	1204150	1131826	0	488312	0	0	0
38	HONORARIUM	1290200	438000	502200	320000	300000	0	0	0
Total Expenses		44387876	11782884	14180927	2448813	3373433	0	0	0

Expense Category Details

Main Head	Sub-Head	Total Expenses	Segmental Information of Expenses						
			PH	PHARMD	MPH	Non-FRA Courses	Hotel	Hospital	Travel
Salary - Teaching Staff	Pay	29051149	Total	Total	Total	1183321	0	0	0
			2870047	7885410	1133640				
			2870047	7885410	1133640				
			0	0	0				
			0	0	0				
Salary - Teaching Staff	College Contribution to PF	201900	Total	Total	Total	0	0	0	0
			194400	7500	0				
			194400	7500	0				
			0	0	0				
			0	0	0				
Salary - Teaching Staff	Admin Charges PF	9300	Total	Total	Total	0	0	0	0
			8100	1000	0				
			8100	1000	0				
			0	0	0				
			0	0	0				
Salary of Non-Teaching Staff- Regular Adhoc	Pay	4585719	Total	Total	Total	0	0	0	0
			3477288	1088511	0				
			3477288	1088511	0				
			0	0	0				
			0	0	0				
Salary of Non-Teaching Staff- Regular Adhoc	College Contribution to PF	284588	Total	Total	Total	0	0	0	0
			248588	37000	0				
			248588	37000	0				
			0	0	0				
			0	0	0				
Salary of Non-Teaching Staff- Regular Adhoc	Admin Charges PF	14148	Total	Total	Total	0	0	0	0
			9248	5000	0				
			9248	5000	0				
			0	0	0				
			0	0	0				
Honorarium Remuneration paid to the visiting faculty-Guest lecture	Remuneration Professional Charges to Visiting Faculty View	1590100	Total	Total	Total	300000	0	0	0
			438000	300200	300000				
			438000	300200	300000				
Affiliation	Affiliation Fee Paid to Affiliating Authority View	108900	Total	Total	Total	19000	0	0	0
			142953	39000	113000				
			142953	39000	113000				
Affiliation	University Affiliation Fee View	2527400	Total	Total	Total	15000	0	0	0
			72000	892400	848000				
			72000	892400	848000				
University fee paid (for students)	Enlighten fee View	4900	Total	Total	Total	0	0	0	0
			0	4900	0				
			0	4900	0				
Insurance	Student Insurance	15000	Total	Total	Total	0	0	0	0
			0	0	0				
			0	0	0				

Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	954111	Total 499451 Claimed 499451	Total 455018 Claimed 455018	Total 11819 Claimed 11819	20157	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance View	71128	Total 71128 Claimed 71128	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - College Building	1822195	Total 1294200 Claimed 1294200	Total 1131820 Claimed 1131820	Total 0 Claimed 0	436520	0	0	0
Transport Charges	Transport Vehicles tax specifically for college use provided by free of cost to students/ staff	3402000	Total 473500 Claimed 473500	Total 387000 Claimed 387000	Total 0 Claimed 0	2341500	0	0	0
Transport Charges	Transport Vehicles tax for others	37290	Total 52390 Claimed 52390	Total 3000 Claimed 3000	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	70000	Total 30000 Claimed 30000	Total 13000 Claimed 13000	Total 10000 Claimed 10000	10000	0	0	0
Fee Regulating Authority Fee	Processing fee Eastern fee paid to Fee Regulating Authority	30019	Total 0 Claimed 0	Total 30019 Claimed 30019	Total 0 Claimed 0	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admissions Regulating Authority	102118	Total 52218 Claimed 52218	Total 38000 Claimed 38000	Total 16000 Claimed 16000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	23885	Total 22430 Claimed 21883	Total 1000 Claimed 1000	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Admissions published in the newspaper	92720	Total 92720 Claimed 92720	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Advertisement - General	118744	Total 122564 Claimed 122564	Total 118000 Claimed 118000	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	293380	Total 293750 Claimed 293750	Total 0 Claimed 0	Total 0 Claimed 0	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	18018	Total 18018 Claimed 18018	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	174568	Total 174518 Claimed 174518	Total 178538 Claimed 178538	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & graduation expenses	48783	Total 48783 Claimed 48783	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses	4310	Total 4310 Claimed 4310	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	6. Inhibition Program	342800	Total 439324 Claimed 439324	Total 244000 Claimed 244000	Total 21178 Claimed 21178	238000	0	0	0
Bank Interest / Commission Charges	Bank Charges/Bank Commission	4364	Total 3902 Claimed 3922	Total 1082 Claimed 1082	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conference Seminar - Faculty	279296	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	279296	0	0	0
Meeting Fees and Expenses	Committee Meeting Charges to Members/Treasurer	14876	Total 2497 Claimed 2497	Total 9598 Claimed 9598	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	20928	Total 20929 Claimed 20929	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Academics meeting of staff and faculty	129760	Total 110563 Claimed 110563	Total 19193 Claimed 19193	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	238671	Total 211841 Claimed 211841	Total 28930 Claimed 28930	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges View	394705	Total 7470 Claimed 7470	Total 37723 Claimed 37723	Total 0 Claimed 0	0	0	0	0

Communication Expenses	Postage charges	1000	Total 2000 Claimed 2000	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Prospectus printing	236181	Total 233181 Claimed 233181	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Exam papers and form printing	1929	Total 1929 Claimed 1929	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationery	83520	Total 72200 Claimed 72200	Total 11000 Claimed 11000	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity	190289	Total 11299 Claimed 11299	Total 120000 Claimed 120000	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Water	9420	Total 5480 Claimed 5480	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Gardening Material	42810	Total 18910 Claimed 18910	Total 20400 Claimed 20400	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumables for College	Consumables, Chemicals etc.	763382	Total 763382 Claimed 763382	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Hospital Expenses	Hospital MOU Charges	222118	Total 0 Claimed 0	Total 222118 Claimed 222118	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	1561844	Total 1560285 Claimed 0	Total 166534 Claimed 0	Total 0 Claimed 0	0	0	0	0
Magazines, Journals, periodicals and subscription	Magazines, Journals, periodicals etc subscription	32372	Total 20882 Claimed 20882	Total 1420 Claimed 1420	Total 0 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	1112000	Total 1002000 Claimed 0	Total 120000 Claimed 0	Total 120000 Claimed 0	140000	0	0	0
Total Expenses:		44387879	21782854	14580927	2443833	3375430	0	0	0
			Total Claimed Expenses:	18027529	13879273	1026435			

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2023-24.

Proposal for Academic Year 2023-24

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

In the _____.

Date: / /

Verified by
(Name of the Clerk & its Signature)Signature of Section Officer
FEES REGULATING AUTHORITY - 2023-24

FEES REGULATING AUTHORITY - 2023-24, Mumbai

365, Gen. Postoffice Building, Ali Vihar Jang Marg, Banita (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 - 400 021.

Name of the College/Institute: Vaidrashter Education Prasthiti Mandali, Bhayalgaonw College of Pharmacy, Almala, Dist. Latur
Code: PH2155
Location: AT POST, ALMALA, TO: AURA, DIST. LATUR.

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Services	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary
1	Teaching	Regular	Approved	Yes	DHARASHREE VISHWESHWAR MAHESHWAR	PRINCIPAL	2007-07-01	NA	PH	Applicable and Submitted	1 1881 VISHWESHWAR NAGARI BANGKARI PATSANGTHA ALMALA	Credit Co-Operative Society	1728000	Bank Transfer	1700000
2	Teaching	Regular	Not Approved	No	MOHAMMED RAYES AHMAD	PROFESSOR	2011-02-01	NA	PH,MPH	Applicable and Submitted	756 1881 VISHWESHWAR NAGARI BANGKARI PATSANGTHA ALMALA	Credit Co-Operative Society	826100	Bank Transfer	826000
3	Teaching	Regular	Approved	Yes	LAURANCE EDUAY PREMCHAND	ASSOCIATE PROFESSOR	2018-04-15	NA	PH	Applicable and Submitted	439 1881 VISHWESHWAR NAGARI BANGKARI PATSANGTHA ALMALA	Credit Co-Operative Society	826411	Bank Transfer	826000
4	Teaching	Regular	Approved	Yes	GURMATHIDONERH SUDARSHAN	ASSISTANT PROFESSOR	2017-12-07	NA	PH,MPH	Applicable and Submitted	365 1881 VISHWESHWAR NAGARI BANGKARI PATSANGTHA ALMALA	Credit Co-Operative Society	811420	Bank Transfer	849000
5	Teaching	Regular	Approved	Yes	SHAIKH SAMBER SRAFI	PROFESSOR	2003-06-01	NA	PH,MPH	Applicable and Submitted	121 1881 VISHWESHWAR NAGARI BANGKARI PATSANGTHA ALMALA	Credit Co-Operative Society	810040	Bank Transfer	790000
6	Teaching	Regular	Approved	Yes	MALPANI SURAJMAL GANESHLALA	ASSOCIATE PROFESSOR	2009-11-08	NA	PH	Applicable and Submitted	344 1881 VISHWESHWAR NAGARI BANGKARI PATSANGTHA ALMALA	Credit Co-Operative Society	807000	Bank Transfer	810000
7	Teaching	Regular	Approved	Yes	DHUMAL PRAHANT SHANKARRAO	ASSISTANT PROFESSOR	2008-04-01	NA	PH	Applicable and Submitted	44 1881 VISHWESHWAR NAGARI BANGKARI PATSANGTHA ALMALA	Credit Co-Operative Society	803000	Bank Transfer	803000
8	Teaching	Regular	Approved	Yes	LOMKAR NITEN BALASAHEB	ASSISTANT PROFESSOR	2007-08-20	NA	PH	Applicable and Submitted	20 1881 VISHWESHWAR NAGARI BANGKARI PATSANGTHA ALMALA	Credit Co-Operative Society	804000	Bank Transfer	810000
9	Teaching	Regular	Approved	Yes	HANGARSEKAR SACHIN KASABHAI	ASSOCIATE PROFESSOR	2010-04-21	NA	PH	Applicable and Submitted	24 1881 VISHWESHWAR NAGARI BANGKARI PATSANGTHA ALMALA	Credit Co-Operative Society	551000	Bank Transfer	527000
10	Teaching	Regular	Not Approved	Yes	GHULE PRAVIN MAKUTI	ASSISTANT PROFESSOR	2006-03-01	NA	PH	Applicable and Submitted	77 1881 VISHWESHWAR NAGARI BANGKARI PATSANGTHA ALMALA	Credit Co-Operative Society	347000	Bank Transfer	330000
11	Teaching	Regular	Approved	Yes	VELAM VIDYA MUKUND	ASSISTANT PROFESSOR	2016-07-01	NA	PH,MPH	Applicable and Submitted	116 1881 VISHWESHWAR NAGARI BANGKARI PATSANGTHA ALMALA	Credit Co-Operative Society	327000	Bank Transfer	320000
12	Teaching	Regular	Not Approved	Yes	KATU YUVEAJ MANJUNATH	ASSISTANT PROFESSOR	2006-10-03	NA	PH	Applicable and Submitted	122 1881 VISHWESHWAR NAGARI BANGKARI PATSANGTHA ALMALA	Credit Co-Operative Society	324000	Bank Transfer	490000
13	Teaching	Regular	Not	Yes	MUGALE VIKAS	ASSISTANT	2012-	NA	PH,MPH	Applicable	141	Credit	481000	Bank	480000

			Approved		SRUVAN	PROFESSOR	07-11			and Submitted	SHRI VISHWESHWAR NAGARI BARKARI PATSANGTHA ALMALA	Co-Operative Society		Transfer	
14	Teaching	Regular	Not Approved	Yes	DHANASURE SUGHITA GURUNATH	ASSISTANT PROFESSOR	2016-07-01	NA	PHARMD	Applicable and Submitted	66 SHRI VISHWESHWAR NAGARI BARKARI PATSANGTHA ALMALA	Credit Co-Operative Society	475717	Bank Transfer	475228
15	Teaching	Regular	Not Approved	Yes	MARKWED KIRAN PRKASR	ASSOCIATE PROFESSOR	2011-01-28	NA	PHARMD	Applicable and Submitted	67 SHRI VISHWESHWAR NAGARI BARKARI PATSANGTHA ALMALA	Credit Co-Operative Society	455621	Bank Transfer	457223
16	Teaching	Regular	Not Approved	Yes	SUNE SHUBHANGI MOHLAN	ASSISTANT PROFESSOR	2011-12-01	NA	PHARMD	Applicable and Submitted	68 SHRI VISHWESHWAR NAGARI BARKARI PATSANGTHA ALMALA	Credit Co-Operative Society	446304	Bank Transfer	183376
17	Teaching	Regular	Approved	Yes	BUDGE KIRAN CHANAPPA	ASSISTANT PROFESSOR	2011-01-02	NA	PHARMD	Applicable and Submitted	75 SHRI VISHWESHWAR NAGARI BARKARI PATSANGTHA ALMALA	Credit Co-Operative Society	449749	Bank Transfer	438245
18	Teaching	Regular	Not Approved	Yes	SOSHWANSHI BHAGWAT TUKARAM	ASSISTANT PROFESSOR	2011-02-06	NA	PHARMD	Applicable and Submitted	76 SHRI VISHWESHWAR NAGARI BARKARI PATSANGTHA ALMALA	Credit Co-Operative Society	436081	Bank Transfer	435582
19	Teaching	Regular	Not Approved	Yes	LANDE VIKAS ASHOKRAO	ASSISTANT PROFESSOR	2020-06-24	NA	PHARMD	Applicable and Submitted	742 SHRI VISHWESHWAR NAGARI BARKARI PATSANGTHA ALMALA	Credit Co-Operative Society	434201	Bank Transfer	431705
20	Teaching	Regular	Not Approved	Yes	RANDALE BHAGYASHREE DILEEP	ASSISTANT PROFESSOR	2019-11-04	NA	PHARMD	Applicable and Submitted	726 SHRI VISHWESHWAR NAGARI BARKARI PATSANGTHA ALMALA	Credit Co-Operative Society	431744	Bank Transfer	409244
21	Teaching	Regular	Not Approved	Yes	CHANDRAMANSHI MAYURI JAYPRAKASH	ASSISTANT PROFESSOR	2019-07-06	NA	PHARMD	Applicable and Submitted	688 SHRI VISHWESHWAR NAGARI BARKARI PATSANGTHA ALMALA	Credit Co-Operative Society	381792	Bank Transfer	379292
22	Teaching	Regular	Not Approved	Yes	SURANWANSHI ANITA ANILRAO	ASSISTANT PROFESSOR	2011-01-23	NA	PHARMD	Applicable and Submitted	717 SHRI VISHWESHWAR NAGARI BARKARI PATSANGTHA ALMALA	Credit Co-Operative Society	381792	Bank Transfer	379292
23	Teaching	Regular	Not Approved	Yes	KHADE AKHAY MANIKRAO	ASSISTANT PROFESSOR	2019-04-25	NA	PH	Applicable and Submitted	683 SHRI VISHWESHWAR NAGARI BARKARI PATSANGTHA ALMALA	Credit Co-Operative Society	277264	Bank Transfer	243323
24	Teaching	Regular	Not Approved	Yes	CHAVAN PRANALI RAMESHAU	ASSISTANT PROFESSOR	2017-04-31	NA	PHARMD	Applicable and Submitted	121 SHRI VISHWESHWAR NAGARI BARKARI PATSANGTHA ALMALA	Credit Co-Operative Society	349240	Bank Transfer	349240
25	Teaching	Regular	Not Approved	Yes	SHINDE KAMLAS DNYANORA	ASSISTANT PROFESSOR	2017-07-13	NA	PHARMD	Applicable and Submitted	240 SHRI VISHWESHWAR NAGARI BARKARI PATSANGTHA ALMALA	Credit Co-Operative Society	349240	Bank Transfer	349240
26	Teaching	Regular	Not Approved	Yes	WADKAR SHUBHAM SHANNATH	ASSISTANT PROFESSOR	2011-03-01	NA	PH 16th_FRA	Applicable and Submitted	635 SHRI VISHWESHWAR NAGARI BARKARI	Credit Co-Operative Society	341356	Bank Transfer	339056

27	Teaching	Regular	Not Approved	Yes	CHARASHIVE AJIJA MAHISHANKAR	ASSISTANT PROFESSOR	2017- 09-01	NA	PH	Applicable and Submitted	PATYANSTHA ALMALA 101 SHRI VISHWESHWAR NAGARI SANKARI PATYANSTHA ALMALA	Credit Co- Operative Society	117800	Bank Transfer	107800
28	Teaching	Regular	Not Approved	Yes	PATNE SHITAL SUBHASH	ASSISTANT PROFESSOR	2005- 07-03	NA	MPH	Applicable and Submitted	102 SHRI VISHWESHWAR NAGARI SANKARI PATYANSTHA ALMALA	Credit Co- Operative Society	108071	Bank Transfer	108071
29	Teaching	Regular	Not Approved	Yes	SYED ABDUL AZHEEM ABDUL AZIZ	ASSISTANT PROFESSOR	2011- 09-02	NA	PH	Applicable and Submitted	79 SHRI VISHWESHWAR NAGARI SANKARI PATYANSTHA ALMALA	Credit Co- Operative Society	116811	Bank Transfer	105132
30	Teaching	Regular	Not Approved	Yes	SAYYED SADAT KALAM	ASSISTANT PROFESSOR	2011- 09-02	NA	PH	Applicable and Submitted	79 SHRI VISHWESHWAR NAGARI SANKARI PATYANSTHA ALMALA	Credit Co- Operative Society	144111	Bank Transfer	144451
31	Teaching	Regular	Not Approved	Yes	SINGH KAVITA SHYKUMAR	ASSISTANT PROFESSOR	2011- 08-17	NA	PHARMD	Applicable and Submitted	106 SHRI VISHWESHWAR NAGARI SANKARI PATYANSTHA ALMALA	Credit Co- Operative Society	140780	Bank Transfer	104578
32	Teaching	Regular	Not Approved	Yes	AHMAD MARYAM MANSOOR	ASSISTANT PROFESSOR	2011- 08-01	NA	PHARMD	Applicable and Not Submitted	89 SHRI VISHWESHWAR NAGARI SANKARI PATYANSTHA ALMALA	Credit Co- Operative Society	124728	Bank Transfer	101028
33	Teaching	Regular	Not Approved	Yes	SURYAWANSHI SHUKRAJI VITTHAL	ASSISTANT PROFESSOR	2011- 08-12	NA	PH	Applicable and Submitted	1 SHRI VISHWESHWAR NAGARI SANKARI PATYANSTHA ALMALA	Credit Co- Operative Society	110440	Bank Transfer	
34	Teaching	Regular	Not Approved	Yes	KARAD SHITAL SURESH	LECTURER	2011- 09-01	NA	PH Non_FEA	Applicable and Submitted	111 SHRI VISHWESHWAR NAGARI SANKARI PATYANSTHA ALMALA	Credit Co- Operative Society	114878	Bank Transfer	114878
35	Teaching	Regular	Not Approved	Yes	AMBEKAR SUBHASH ANIL	LECTURER	2011- 08-01	NA	PH Non_FEA	Applicable and Submitted	111 SHRI VISHWESHWAR NAGARI SANKARI PATYANSTHA ALMALA	Credit Co- Operative Society	116078	Bank Transfer	114878
36	Teaching	Regular	Not Approved	Yes	GAURANG ANALI KAJENDRA	ASSISTANT PROFESSOR	2011- 08-07	NA	PH	Applicable and Submitted	109 SHRI VISHWESHWAR NAGARI SANKARI PATYANSTHA ALMALA	Credit Co- Operative Society	108078	Bank Transfer	107108
37	Teaching	Regular	Not Approved	Yes	CHAMAN MAYURI RAMAY	ASSISTANT PROFESSOR	2011- 08-17	NA	PHARMD	Applicable and Submitted	111 SHRI VISHWESHWAR NAGARI SANKARI PATYANSTHA ALMALA	Credit Co- Operative Society	121074	Bank Transfer	111124
38	Teaching	Regular	Not Approved	Yes	VARMA RAJAN SATVANARAYAN	ASSISTANT PROFESSOR	2011- 08-17	NA	PHARMD	Applicable and Submitted	110 SHRI VISHWESHWAR NAGARI SANKARI PATYANSTHA ALMALA	Credit Co- Operative Society	121824	Bank Transfer	121124
39	Teaching	Regular	Not Approved	Yes	YEOLEKAR VARAD PRAKASH	ASSISTANT PROFESSOR	2011- 10-25	NA	PHARMD	Applicable and Submitted	101 SHRI VISHWESHWAR NAGARI SANKARI PATYANSTHA ALMALA	Credit Co- Operative Society	190891	Bank Transfer	187798
40	Teaching	Regular	Not Approved	Yes	AAGRE DIKSHA VISHADRA	LECTURER	2011- 11-03	NA	PHARMD	Applicable and Submitted	101 SHRI VISHWESHWAR	Credit Co- Operative Society	190891	Bank Transfer	187798

											NAGARI SANKARI PATRANSTHA ALMALA	Operative Society			
41	Teaching	Regular	Not Approved	Yes	SURYAMANSHI MATTYIMORAN	LECTURER	2021- 10-20	NA	PH Min_FEA	Applicable and Submitted	822 SHRI VISHWESHWAR NAGARI SANKARI PATRANSTHA ALMALA	Credit Op Operative Society	174404	Bank Transfer	172104
42	Teaching	Regular	Not Approved	Yes	SWAMI ANCO DAYAMAND	ASSISTANT PROFESSOR	2021- 01-01	NA	PH Min_FEA	Not Applicable	842 SHRI VISHWESHWAR NAGARI SANKARI PATRANSTHA ALMALA	Credit Op Operative Society	136200	Bank Transfer	135200
43	Teaching	Regular	Not Approved	Yes	MALI DINESH VISHWANATH	LECTURER	2021- 01-01	NA	PH	Applicable and Submitted	845 SHRI VISHWESHWAR NAGARI SANKARI PATRANSTHA ALMALA	Credit Op Operative Society	158200	Bank Transfer	155200
44	Teaching	Regular	Not Approved	Yes	WADKAR ANKASH RUDRAPP	LECTURER	2021- 01-01	NA	PH Min_FEA	Applicable and Submitted	841 SHRI VISHWESHWAR NAGARI SANKARI PATRANSTHA ALMALA	Credit Op Operative Society	158200	Bank Transfer	157200
45	Teaching	Regular	Not Approved	Yes	TAPADE SAURASH SHREHWAS	ASSISTANT PROFESSOR	2021- 01-01	NA	PH Min_FEA	Applicable and Submitted	844 SHRI VISHWESHWAR NAGARI SANKARI PATRANSTHA ALMALA	Credit Op Operative Society	124840	Bank Transfer	124160
46	Teaching	Regular	Not Approved	Yes	SADAL GINSH NARAYANRAO	LECTURER	2021- 01-01	NA	PH	Applicable and Submitted	840 SHRI VISHWESHWAR NAGARI SANKARI PATRANSTHA ALMALA	Credit Op Operative Society	124840	Cheque	124160
47	Administration	Regular	Not Approved	Yes	DRARASHMI YOGESHVAR SHIVCHASAN	ADMIN OFFICER	2021- 09-01	NA	PH	Applicable and Submitted	100 SHRI VISHWESHWAR NAGARI SANKARI PATRANSTHA ALMALA	Credit Op Operative Society	495641	Bank Transfer	495641
48	Administration	Regular	Not Approved	Yes	KORKE DAYAMAND SANTAPPA	LIBRARY	2004- 01-01	NA	PH	Applicable and Submitted	10 SHRI VISHWESHWAR NAGARI SANKARI PATRANSTHA ALMALA	Credit Op Operative Society	432770	Bank Transfer	432770
49	Administration	Regular	Not Approved	Yes	AMBULGE SHIVKUMAR CHANDRANANT	STORE KEEPER	2014- 01-01	NA	PH	Applicable and Submitted	42 SHRI VISHWESHWAR NAGARI SANKARI PATRANSTHA ALMALA	Credit Op Operative Society	220021	Bank Transfer	220700
50	Administration	Regular	Not Approved	Yes	WADHWANKAR DATTAPRASAD NANDKUMAR	LAB TECHNOICAN	2004- 01-01	NA	PH	Applicable and Submitted	01 SHRI VISHWESHWAR NAGARI SANKARI PATRANSTHA ALMALA	Credit Op Operative Society	126787	Bank Transfer	122987
51	Administration	Regular	Not Approved	Yes	BORDE CHYANANESHWAR PANDURANG	LAB TECHNOICAN	2004- 01-01	NA	PH	Applicable and Submitted	17 SHRI VISHWESHWAR NAGARI SANKARI PATRANSTHA ALMALA	Credit Op Operative Society	126787	Bank Transfer	122987
52	Administration	Regular	Not Approved	Yes	WADKAR RAHUL GURLING	LAB TECHNOICAN	2007- 01-16	NA	PH	Applicable and Submitted	16 SHRI VISHWESHWAR NAGARI SANKARI PATRANSTHA ALMALA	Credit Op Operative Society	24424	Bank Transfer	240024
53	Administration	Regular	Not Approved	Yes	MENDEOL MAGENDRA MAHADEGAPPA	ACCOUNTANT	2020- 06-01	NA	PH	Applicable and Submitted	78 SHRI VISHWESHWAR NAGARI SANKARI PATRANSTHA ALMALA	Credit Op Operative Society	244800	Bank Transfer	
54	Administration	Regular	Not	Yes	RATHOD AJAY	LAB	2016-	NA	PHARMY	Applicable	17	Credit	137171	Bank	134771

			Approved		MAHARAJWADA	TECHNICIAN	06-18			and Submitted	SHRI VISHWESHWAR NAGARI BARKARI PATSANGTHA ALMALA	Co-Operative Society		Transfer	
55	Administration	Regular	Not Approved	Yes	PATWE SHITAL RAJKUMAR	LAB TECHNICIAN	2019-07-06	NA	PHARM	Applicable and Submitted	660 SHRI VISHWESHWAR NAGARI BARKARI PATSANGTHA ALMALA	Credit Co-Operative Society	231771	Bank Transfer	234771
56	Administration	Regular	Not Approved	Yes	BALMORE RADANAND SAKHARAM	LAB TECHNICIAN	2020-01-01	NA	PHARM	Applicable and Submitted	450 SHRI VISHWESHWAR NAGARI BARKARI PATSANGTHA ALMALA	Credit Co-Operative Society	224134	Bank Transfer	221684
57	Administration	Regular	Not Approved	Yes	ARAB PAVAN SUBBARAO	CLERK	2021-03-06	NA	PHARM	Applicable and Submitted	118 SHRI VISHWESHWAR NAGARI BARKARI PATSANGTHA ALMALA	Credit Co-Operative Society	192000	Bank Transfer	189200
58	Administration	Regular	Not Approved	Yes	PATE MAMU PRALHAD	LABORATORY ATTENDANT	2004-11-01	NA	PH	Applicable and Submitted	85 SHRI VISHWESHWAR NAGARI BARKARI PATSANGTHA ALMALA	Credit Co-Operative Society	179020	Bank Transfer	180255
59	Administration	Regular	Not Approved	Yes	WALLEKAR PRASHANT SUBHASH	LABORATORY ATTENDANT	2007-09-01	NA	PH	Applicable and Submitted	70 SHRI VISHWESHWAR NAGARI BARKARI PATSANGTHA ALMALA	Credit Co-Operative Society	172170	Bank Transfer	182470
60	Administration	Regular	Not Approved	Yes	HALKANCHE SHASHIKANT TEJESWAR	LABORATORY ATTENDANT	2000-07-01	NA	PH	Applicable and Submitted	64 SHRI VISHWESHWAR NAGARI BARKARI PATSANGTHA ALMALA	Credit Co-Operative Society	167760	Bank Transfer	149472
61	Administration	Regular	Not Approved	Yes	GOSEVI VITTHAL UDDHAV	PEON	2004-01-01	NA	PH	Applicable and Submitted	5 SHRI VISHWESHWAR NAGARI BARKARI PATSANGTHA ALMALA	Credit Co-Operative Society	149472	Bank Transfer	141540
62	Administration	Regular	Not Approved	Yes	SRINDE BABARAO KONDIBA	LABORATORY ATTENDANT	2004-01-01	NA	PH	Applicable and Submitted	31 SHRI VISHWESHWAR NAGARI BARKARI PATSANGTHA ALMALA	Credit Co-Operative Society	144240	Bank Transfer	145108
63	Administration	Regular	Not Approved	Yes	PATE VASH KIRAN	CLERK	2021-08-23	NA	PH	Applicable and Submitted	790 SHRI VISHWESHWAR NAGARI BARKARI PATSANGTHA ALMALA	Credit Co-Operative Society	142942	Bank Transfer	140942
64	Administration	Regular	Not Approved	Yes	CHAYRE VISHNU ANKOR	LAB TECHNICIAN	2001-06-17	NA	PH	Applicable and Submitted	791 SHRI VISHWESHWAR NAGARI BARKARI PATSANGTHA ALMALA	Credit Co-Operative Society	140808	Bank Transfer	138153
65	Administration	Regular	Not Approved	Yes	BEKKE NANDHISHOR BHAGURAM	PEON	2021-05-17	NA	PHARM	Applicable and Submitted	794 SHRI VISHWESHWAR NAGARI BARKARI PATSANGTHA ALMALA	Credit Co-Operative Society	102801	Bank Transfer	101200
66	Administration	Regular	Not Approved	Yes	SULES KUNALI DATTATRAY	CLERK	2023-01-03	NA	PHARM	Applicable and Submitted	877 SHRI VISHWESHWAR NAGARI BARKARI PATSANGTHA ALMALA	Credit Co-Operative Society	47487	Bank Transfer	46767
67	Administration	Regular	Not Approved	Yes	KALSE SNEHA CHANDRAKANT	LAB TECHNICIAN	2021-01-03	NA	PHARM	Applicable and Submitted	878 SHRI VISHWESHWAR NAGARI BARKARI	Credit Co-Operative Society	47484	Bank Transfer	46767

DATTANATHA
ALMILA

Total Teaching Faculty	48	Total Non Teaching Faculty	21
Total Approved Faculty	10	Total Non Approved Faculty (Including Proposal Sent for Approval)	37
Total Annual Salary - Teaching		19031155 (81%)	
Total Annual Salary - Administration		4565759 (19%)	
Total Annual Salary		23596914	
Total Basic Pay		11104904	
Total Grade Pay		3231230	
Total HRA Pay		1177158	
Total DA Pay		2046338	
Total TA Pay		340247	
Total IT/IDG Pay		497011	
Total Income PT/PP Pay		466333	
Total PT/PP other statutory deduction Pay		134123	