FEES REGULATING AUTHORITY - 2022-23, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

(Online Fee Approval Proposal for Academic Year 2022-23					
To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051						
Name of the College /Institute	ame of the College /Institute PH6962 - Late Laxmibai Phadtare College of pharmacy					
Address	A/P-Kalamb-Walchandnagar, Tal: Indapur Dist: Pune, Pin Code:413114 Pune, Indapur					

	Online fee approval proposal for academic year 2022-23	
	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 2020-21. 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 (I) 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 2020-21. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of dedutee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute	Yes
10	Copy of audited annual financial statements of the Trust/Society for the financial year 2020-21 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 2020-21 & 2021-22 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2022-23 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 2020-21 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 forthe Financial Year 2020-21 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 2017-18,2018-19, 2019-20, 2020-21 & 2021-22 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate if any, duly attested by the Principal of the Institute/College	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2018-19, 2019-20,2020-21 & 2021-22 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination.	Yes

	I	Expenses Documents	1
Sr No	Expenses Head	Particulars	Status
1	Remuneration / Professional Charges to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
2	Guest lecture	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
3	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of Affiliation fees paid to the Affiliating Authority.	Yes
4	Inspection Fee	Upload - the receipt showing acknowledgement of Inspection Fees paid to the Affiliating Authority	Yes
5	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
6	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total)	Yes
7	Exam Fee paid to University	Upload - Receipt of payment made to university (Students X Exam Fee per Student = Total)	Yes
8	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
9	Repairs & Maintenance of College Building	Item wise List with course wise bifurcation	Yes
10	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Item wise List with course wise bifurcation	Yes
11	Other Repairs & Maintenance	Item wise List with course wise bifurcation	Yes
12	Any other expenses relating to students activity not covered by item no.1 to 6	Separate list to be attached providing details of expenditure itemwise	Yes
13	Internet Charges	Receipt & proof of payment made to provider	Yes
14	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
15	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
16	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
17	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload Payment to be supported with documentary proof	Yes
18	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

Calcı	ılation of Depred	ciation on othe	er assets for	r Academic Yea	r 2022-23 - For R	egular Shift								
Sr. No	Item	Rate of				Less Deductions(D)	Value		(Closing WDV)G=E-F	РН	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	0	0	57290	0	57290	7161	50129	7161	0	0	0	0
2	Books	25	0	0	0	0	0	0	0	0	0	0	0	0
3	FURNITURE	15	0	0	0	0	0	0	0	0	0	0	0	0
4	MACHINERY	15	0	0	0	0	0	0	0	0	0	0	0	0
Impo	ortant Note : A) B	asis of computa	ation of dep	reciation should	be Written Dow	n Value (WDV)	metho	d.						
Date	Signature and So	eal of the certi	ifying Char	tered Accounta	nt and Auditors	3		Signature an		son auth	orised in	ı terms (of section	n 2 (1)

			FORM-A								
Profo	orma for c	ommon information of org				colleges	/ ins	titutes	for t	he year	2022-23
			(Information of th		/						
	he Trust/Societ	7	DNYAN KALA KRIDA AND								
	With Pin Code)		PHADTARE WASTI WALCI	HANDN	AGAR PI	N - 413114					
District - T			Pune-Indapur								
	No. with STD	Code	02118252420								
	ith STD Code		02118252420								
E-mail ID			dnyankala20@gmail.com								
Website			www.phadtarepharmacy.	org							
0	on No. and date		f/22007/pune2007-04-27								
	tablishment of	the trust	2007								
PAN No - T	ΓAN No		AABTD2500RPNED06887	'G							
		Details of Trustee as per the information a ange report accepted by the Charity Co		mmissi	oner.						
Trustee D	etails										
Sr.No.		Name of Trustees				ignation				ession of T	rustee
1	SHRI. HAN	JMANT SAHEBRAO PHADTARE	N	IEMBEI	R OF THE	TRUST		FAR	MER		
2	SHRI. UTTA	M SAHEBRAO PHADTARE	P	RESIDE	NT/CHAI	RMAN		FAR	MER		
3	SHRI BAHU	BALI WALCHAND GADHI	V	ICE PRI	ESIDENT			BUS	INESS		
4	SHRI. DATT	ATRAY SAHEBRAO PHADTARE	S	ECRETA	ARY			BUS	INESS		
5	SHRI SATYV	VAN BANDU KEDAR	N	IEMBEF	R OF THE	TRUST		BUS	INESS		
6	SHRI BABA	N BAPU KAMBALE	N	IEMBEF	R OF THE	TRUST		BUS	INESS		
7	SHRI.ARUN	MURLIDHAR RODAGE	N	IEMBEF	R OF THE	TRUST		BUS	INESS		
8	SHRI.SHUB	HASH SHIVAJI JADHAV	N	IEMBEF	R OF THE	TRUST		BUS	INESS		
9	SHRI DNYN	ESHWAR SHANKAR KHANDAGALE	N	IEMBEI	R OF THE	TRUST		BUS	INESS		
10	SAU.UJJWA	LA UTTAM PHADTARE	N	IEMBEF	R OF THE	TRUST		FAR	MER		
11	SAU.SUREK	HA MILIND GANDHI	N	IEMBEF	R OF THE	TRUST		FAR	MER		
12	SMT. USHA	DEVI BABASAHEB PHADTARE	N	IEMBEF	R OF THE	TRUST		FAR	MER		
13	SOU. SANG	TA HANUMANT PHADTARE	N	IEMBEF	R OF THE	TRUST		FAR	MER		
14	MISS. SANC	ITA BABASAHEB PHADTARE	N	IEMBEI	R OF THE	TRUST		FAR	MER		
15		JA DATTATRAYA PHADTARE			R OF THE	TRUST		BUS	INESS		
Names of		ional institution established/ funded/ o		y							
Sr.No.	Name of Coll	ege , School or Activity (e.g Hospital , In	dustry , Oldage Home etc)		A	ddress		Code No.	Estab	lish Year	Courses Rui
1 N	MAHARASHTRA	INSTITUTE OF MANAGEMENT		KAI	LAMB W	ALCHANDN <i>A</i>	AGAR	6140	2010		MBA
Name of t	the Courses										
Sr.No	Stream	Course	е		Dura tion	SI 2020-21	SI 2019		SI 18-19	SI 2017-18	SI 2016-17
1	PH	PHARMACY			4	60	0	0		0	0

Form	n A1							
8	3.	Annual financial report of T	Trust/ Society for last 2 years					
9).			Details	of Land			
Sı	r.		Area (in Sq.I	Mtr.)	Cost of			nt of
No		Particulars	As Per Norms	Available	acquisition (Rs	Lakhs)		sidy / ession
				College / Insti	tute		•	
		Land						
1		Free Hold						
a		Govt.	0	0	0		0	
b		Others	25000	20000	0		0	
		Total	25000	20000	0		0	
2		Lease Hold			•			
a		Govt.	0	0	0		0	
b		Others	0	0	0		0	
		Total	0	0	0		0	
Note	: Ple	ase give details for each coll	ege / Institute separately.					
		Income Tax return filed eve le Trust	ry			Y		
,		he Building:				1		
			If Rented		College / Instit	tute	Other	Total
a) B	uilt v	ıp Area (in Sq. Mtr.)			0		0	0
_		ıl Rent (Amt. in Rs.)			0		0	0
			If Owned		College / Instit	tute	Other	Total
b) B	uilt u	ıp Area (in Sq. Mtr.)			5056		0	5056
С	ost(A	mt. in Rs.)			0		0	0
Built	t up A	Area required Available as	per AICTE/PCI/COA			•		•
- \			If Rented		College / Instit	tute	Other	Total
a) B	uilt u	ıp Area (in Sq. Mtr.)			0		0	0
b) -			If Owned		College / Instit	tute	Other	Total
В	uilt u	ıp Area (in Sq. Mtr.)			5000		0	5000
10 G	Vheth Gover	er the Institute / Trust is in nment Bodies	receipt of any grants from Centr	al Government / State (Government / Quasi	If yes, Amount ReceivN/A	ved for the Fin	ancial Year -
Date								
Place	е							
Sign	ature	e and Seal of person autho	rised in terms of section 2 (1) o	f the Act with Code N	0.			
		_						

				-	Cours	ses I	nformat	ion													
C m						S			SI				S				SI			S	
Sr No	Stream	Course		D	SI	2020 LE	0-21 OR	SI	2019 LE	_		SI	2018	3-19 OR	— l		2 017- LE	18 OR	SI	2016 LE	0R
						<u> </u>		!=	+	_			+	+	=#			+	31	-	
1 l	PH	PHARMACY	4		60	0	63	0	0	C	<u> </u>	0	0	0		0	0	0	0	0	0
			T	Total	60	0	63	0	0	()	0	0	0		0	0	0	0	0	0
Instit	tute Informa	ation				_						_									
Addre	ess		A/P-Kalamb-Walch				Indapur	Dist :	Pune ,	, Piı	n Code:	413	3114,P	une, I	ndap	ur					
Villag			KALAMB WALCHA	ANDN	AGAR	.															
	ict - Taluka		Pune-Indapur																		
PIN C			413114																		
	of Establishn		2019																		
		Ith STD code)	02118-253220																		
		: WhatsApp number	9158592000 Whats				15859200	00													
E-Mai			6962.ppharmacy@																		
Web S			http://www.phadta	arepha	armac	cy.or	g/														
Whet	her Land or	Building provided by the ny other public body	No.																		
	of Land	y other public body	On Ownership																		
	ge Location		Other than all men	ntione	ad abo	NVP.															
	_	based Biometric Attendance		100		7.0															
Availa	able for all S	taff (Teaching and Non Teaching)	Yes																		
		on (Accreditation must be valid as	No																		
on da																					
		s autonomous	No																		
		king within top 500 if any	No																		
		centage of Total Teaching Staff	0 %																		
		esearch publications in rnals & patents filed by the college	0																		
	ment of stud		0																		
Name	of the Direc	ctor / Principal of the Institution	Mr. Jayadeep Rame	esh Ya	adav																
Perso		prised in terms of section 2 (l) of	Mr Uttam Sahebra			. De	reignatio	n. Cha	irman	n]	Mohile	No	· 0272	21202	n						
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the Ac	tioned Intake	e capacity as per AICTE/PCI/COA/	Sr. No Sub T	Туре			nction In	ıtake			Act	ual	Intak	e		_	oeare	ed		assed	
the Ac	tioned Intake	capacity as per AICTE/PCI/COA/	Sr. No Sub T 1 PH	Гуре		Sa:		ıtake				ual	Intak	e		Ap _]	eare	ed		assed 3	
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the Ad Sancti Unive Bar Sr. No	tioned Intake ersity nk Deta o Banl	ils of Institute/Colle	1 PH	Гуре				Accou	nt No		Act 63	ual	Intak	e		63	ı Nar	ne	6		
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the Ad Sancti Unive Bar Sr. No	tioned Intake ersity nk Deta o Banl	ils of Institute/Colle	1 PH					Accou			Act 63	ual	Intak	e	Ţ.	63	Nar HAN	ne	6		V Year
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Sancti Unive Bar Sr. No	nk Deta o Banl 1 BAN otal No. of Str	ils of Institute/Colle k Name NK OF INDIA	1 PH ege Form B2 PIO / Foreign Nation		ıdents	60		Accou			Act 63	ual	Intak	2	I	63 rancl WALC	Nar HAN	ne IDNAG Year	GAR III Year	IV Year	Year
Sancti Unive Bar Sr. No (A) To	nk Deta o Banl 1 BAN otal No. of Strotal No PIO /	ils of Institute/Colle k Name NK OF INDIA udents for the Course (Excluding P	1 PH ege Form B2 PIO / Foreign Nation		ıdents	60		Accou			Act 63	ual	Intak	e	I	ranch WALC Year 66	Nar HAN	ne DNAG Year 0	GAR III Year	IV Year 0	Year 0
Bar Sr. No (A) To (B) To	nk Deta o Banl 1 BAN otal No. of Strotal No PIO / Feogration	ils of Institute/Colle k Name NK OF INDIA udents for the Course (Excluding P Foreign National Students for the Course)	1 PH PGC Form B2 PIO / Foreign Nation- Course	nal Stu		60		Accou			Act 63	ual	Intak	e	I T	ranch WALC Year 66 0	Nar HAN II	ne DNAG Year 0	GAR III Year 0	IV Year 0	Year 0
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Bar Sr. No (A) To (B) To Name Wheti Hoste Total Total Total Unive	nk Deta o Banl 1 BAN otal No. of Strong in the University Sta No. of labora cost of Equip cost o	ils of Institute/Colle k Name NK OF INDIA udents for the Course (Excluding P Foreign National Students for the Conburger (Excluding P strong National Students for the Course (Exc	Form B2 PIO / Foreign Nation. Course ich this course is aff akhs) g software(Rs. in La ng software (Rs. In L No. of Titles No. of Journ In current y	nal Stu filiate Lakhs) i Lakhs; ss ss avai	in Wo	60 60 orkin	g Conditi	Accou	249	99885	Act 63	ual	Intak	9	I 2022 Dr. Yes Boog Gir Tot 12 14 A)	ranch WALC Year 66 0 20 B.A.T 6 6 6 gys-50 cal Cap	I Nar HAN II '	ne O O O O O O O O O O O O O O O O O O O	GAR III Year 0 0	IV Year 0	Year 0
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Bar Sr. No. (A) To (B) To Year C Name Whetl Hoste Total Total (Department) Total (Department) Whetl (Department) B) Car (in Sq.)	o Banl 1 BAN otal No. of Strotal No PIO / of recognition e of the University el Facility Sta No. of labora cost of Equip cost of equip cost of equip ther Library fartmental) Expry give details rpet Area in [1, Mtr.)	ils of Institute/Colle k Name NK OF INDIA udents for the Course (Excluding P Foreign National Students for the Conburger (Excluding P strong National Students for the Course (Exc	Form B2 PIO / Foreign Nation. Course ich this course is aff akhs) g software(Rs. in La ng software (Rs. In L No. of Titles No. of Journ In current y	nal Stu filiate Lakhs) i Lakhs; ss ss avai	in Wo) in W iilable ubscri	60 by orking the state of the	g Conditi	Accou	249 148 10 Dig E-bo	9 85 gital	Act 63				2022 Dr. Yees Boo Gir Tot 12 14 A)	ranch WALC Year 66 0 20 B.A.T s s ys-50 al Cap RRS. In	I Nar HAN II '	ne O O O O O O O O O O O O O O O O O O O	GAR III Year 0 0	IV Year 0	Year 0
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Mettle According to the	nk Deta o Ban 1 BAN otal No. of Strotal No PIO / of recognition of the University of Facility Sta No. of labora cost of Equip cost of equi	ils of Institute/Colle k Name NK OF INDIA udents for the Course (Excluding P Foreign National Students for the O n by respective council ersity/Board/Affiliated Body to whi ed by State Govt. tus atories in the Department pment in the Department (Rs. in La pment in the Department including toments in the Department including facility is available xcluding Central Use for Library	Form B2 PIO / Foreign Nation. Course ich this course is aff akhs) g software(Rs. in La ng software (Rs. In L No. of Titles No. of Journ In current y	nal Stu filiate Lakhs) i Lakhs; ss ss avai	in Wo i) in W iilable ubscri 1. 2. 3. 4. As p Coun	orkin, Jorki initial control of the	g Conditi	Accou	249 148 10 Dig E-b _i C Rea	9 85 oook our	Act 63 Library s:s nals g hall	y,i	nterno oosts fi	et , ne	202 Dr. Yees Boo Gir Tot 12 14 A) B)	ranch WALC Year 66 0 B.A.T 65 S S S S S S S S S S S S S S S S S S	Nar HAN III	me DNAG Year 0 0 0 wersity S. In La	o o o o o o o o o o o o o o o o o o o	IV Year 0 0 0 0	Year 0
the Ac Sancti Unive Bar Sr. No (A) To (B) To Year c Name Whetl Hoste Total i Total i Total i Total i Total i Total i Sp. Car (in Sq No. of	nk Deta o Ban 1 BAN otal No. of Strotal No PIO / of recognition of the University of Facility Sta No. of labora cost of Equip cost of equi	ils of Institute/Colle k Name NK OF INDIA udents for the Course (Excluding P Foreign National Students for the O n by respective council ersity/Board/Affiliated Body to whi ed by State Govt. tus atories in the Department pment in the Department including pments in the Department including pments in the Department including facility is available kcluding Central Use for Library partment - Library	Form B2 PIO / Foreign Nation. Course ich this course is aff akhs) g software(Rs. in La ng software (Rs. In L No. of Titles No. of Journ In current y	nal Stu filiate Lakhs) i Lakhs; ss ss avai	in Wo i) in W iilable ubscri 1. 2. 3. 4.	orkin, Jorki initial control of the	g Conditi	Accou	249 148 10 Dig E-b _i C Rea	9 85 oook our	Act 63 267 library ss nals	y,i	nterno	et , ne	202 Dr. Yees Boo Gir Tot 12 14 A) B)	ranch WALC Year 66 0 20 B.A.T s s ys-50 al Cap RRS. In	Nar HAN III	me DNAG Year 0 0 0 wersity S. In La	GAR III Year 0 0 y	IV Year 0 0 0 0	Vear 0 0 0

c) Lecturers	0				0		0	0	0		
Form B4							-				
Student - Teacher Ratio			Total Number of	Teachers		Sanction			Student on Roll : 6		
a) With approved staff			0			udent - Tea			Student - Teache		
b) With (approved adhoc + contract) staff	T		6			ıdent - Tea	cher Rati	o = 10:1	Student - Teache	r Ratio = 1	11:1
Non Teaching Staff (in the Department)	As per council n	orms		osts Filled ir		2	Total Fi	lled in Posts	Vacant I	Posts	
			Regular			Contract	_				
a)Technical	4		0			-	4				
b) Non- Technical	7		0			· ·	7				
c) Class- IV	4		0				4				
	Total		0		15	0	15	()		
Ratio of Non - Teaching - Teaching Staff			1.66:1								
Form B5											
Salary given to the staff (Whether it is as	per 5th /6th Pay c	ommiss	sion / any other	Y							
norms) Whether Building os owned / Rental by											0
whether Building os owned / Rental by	<u>conege</u> / institute:			1					Callaga /		U
									College / Institute	Others	Total
b) if owned built-up area in 5056 Sq.Mtr.				Capital ir	vestme	nt (Amoun	t Rs. in L	akhs)	00	00	0
16						l expenditi					
				Lakhs)	,ua	- onponunt	(mill)	1.0. 111	0.12	0	0.12
									College /	Other	Total
b) If Rental Built-up area in 0 Sq.Mtr.									Institute		
				Annual E	xpendit	ure (Amou	nt Rs. in	Lakhs)	0	0	0
Mention relation of the landlord with the	e College / Institute	if Any		own							
Projected Addition					Col	llege / Inst	itute / H	ostel			
Particulars		- 2	2022-23 (Rs. in Lak	hs)	2	2022-23 (Rs	. in Lakl	ıs)	2023-24 (Rs. in	Lakhs)	
a. Land(area)		0)			0			
b. Building (Built-up area in Sq. Mtr.)		0)			0			
c. Lab / Work shop		0			1			1			
d. Laboratory equipments		2			3			2			
e. Books		1			1			1			
f. Furniture & dead stock		1			5			2			
g. Vehicals		0)			0			
h. Others		1			1			1			
Total		5			11			7			
Form B9											
Fees collected during last year per studen	t for UG course										
Year			N	o of Studen	S			f	ees collected(Rs.)		
			2020-	21							
I st Year		63					50	.61			
2 nd Year		0					0				
B rd Year		0					0				
t th Year		0					0				
th Year		0					0				
Fees collected during last year per studen	t for PG course						I				
Year		_	N	o of Studen	S			f	ees collected(Rs.)		
icui			2020-					1	concercu(16.)		
		0	2020				0				
St Year		0					U				
							0				
			011rco F0 61				0				
^{2nd} Year	'G course	UG C	ourse - 50.61				0				
2 nd Year Fees collected (2020-21) per student for UG/I		UG Co	ourse - 0	tod non etc.	ont(A=	ount in De		Total face and	looted (American Pr	in I cl-l-	c)
e nd Year Fees collected (2020-21) per student for UG/I No of Students of 1st year		UG Co	ourse - 0 Average fees collect	ted per stud	ent(Am	ount in Rs.)		lected (Amount Rs	. in Lakh	s)
2 nd Year Fees collected (2020-21) per student for UG/I No of Students of 1st year a) Indian (Govt. Quota + Management)		UG Co PG Co 80000	ourse - 0 Average fees collect	ted per stud	ent(Am	ount in Rs.	50	Total fees col	lected (Amount Rs	. in Lakh	s)
2 nd Year Fees collected (2020-21) per student for UG/I No of Students of 1st year a) Indian (Govt. Quota + Management) b) PIO + Foreign National		UG Co	ourse - 0 Average fees collect	ted per stud	ent(Am	ount in Rs.)		lected (Amount Rs	s. in Lakhs	s)
Pod Year Fees collected (2020-21) per student for UG/I No of Students of 1st year a) Indian (Govt. Quota + Management) b) PIO + Foreign National Form B10		UG Co PG Co 80000	ourse - 0 Average fees collect 0	•			50		lected (Amount Rs	s. in Lakh:	s)
Prof Year Fees collected (2020-21) per student for UG/I No of Students of 1st year a) Indian (Govt. Quota + Management) b) PIO + Foreign National Form B10 (A)		UG Co PG Co 80000	ourse - 0 Average fees collect 0 Administrativ	e Staff in t	ne Instit		50		lected (Amount Rs	s. in Lakh:	s)
Pond Year Fees collected (2020-21) per student for UG/I No of Students of 1st year a) Indian (Govt. Quota + Management) b) PIO + Foreign National Form B10 A) Name of the Principal / Director		UG Co PG Co 80000	ourse - 0 Average fees collect 0	e Staff in t	ne Instit		50		lected (Amount Rs	s. in Lakh	s)
Pand Year Fees collected (2020-21) per student for UG/I No of Students of 1st year A) Indian (Govt. Quota + Management) D) PIO + Foreign National Form B10 A) Name of the Principal / Director Regular		UG Co PG Co 80000	ourse - 0 Average fees collect 0 Administrativ	e Staff in t	ne Instit		50		lected (Amount Rs	s. in Lakh	s)
Pond Year Fees collected (2020-21) per student for UG/I No of Students of 1st year a) Indian (Govt. Quota + Management) b) PIO + Foreign National Form B10 (A) Name of the Principal / Director Regular incharge		UG Co PG Co 80000	ourse - 0 Average fees collect 0 Administrativ Mr. Jayadeep R Regular	e Staff in t	ne Instit		50		lected (Amount Rs	s. in Lakhs	s)
Park Year Fees collected (2020-21) per student for UG/I No of Students of 1st year A) Indian (Govt. Quota + Management) D) PIO + Foreign National Form B10 A) Name of the Principal / Director Regular ncharge Pay Scale	r	UG Co PG Co 80000	ourse - 0 Average fees collect 0 Administrativ Mr. Jayadeep R	e Staff in t	ne Instit		50		lected (Amount Rs	s. in Lakh	s)
Pare Year Fees collected (2020-21) per student for UG/I No of Students of 1st year a) Indian (Govt. Quota + Management) b) PIO + Foreign National Form B10 A) Name of the Principal / Director Regular ncharge Pay Scale Faculty Details (Teaching and Administrator Sr		UG Co PG Co 800000	Administrativ Mr. Jayadeep R Regular 6th Pay	e Staff in tl amesh Yada	ne Instit	tute / Colle) 50 0	.61			
Pand Year Fees collected (2020-21) per student for UG/I No of Students of 1st year a) Indian (Govt. Quota + Management) b) PIO + Foreign National Form B10 (A) Name of the Principal / Director Regular incharge Pay Scale	r ·) App	UG CO PG CO 80000 0	Administrativ Mr. Jayadeep R Regular 6th Pay	e Staff in t	ne Instit) 50 0				S) Grade Pay
Pressure of the Principal / Director Regular incharge Pay Scale Faculty Details (Teaching and Administrator Sr Name	C) App	UG CO PG CO 80000 0	Administrativ Mr. Jayadeep R Regular 6th Pay	e Staff in the amesh Yada	ne Instit	tute / Colle) 50 0	.61	Pay Scale		Grade
Para Peer Collected (2020-21) per student for UG/I No of Students of 1st year No of Students of 1st year Indian (Govt. Quota + Management) Porm B10 (A) Name of the Principal / Director Regular incharge Pay Scale Faculty Details (Teaching and Administrator No RUPNAWAR PRATIKSHA NANASAHEI	C) App	UG Co PG Co 80000 0	Administrativ Mr. Jayadeep R Regular 6th Pay Appoint Date 6-11-2021 Average fees collect	e Staff in the amesh Yada	ne Instituti	tute / Colle) 50 0	Faculty Type	Pay Scale 5600-21600		Grade
Part Year Fees collected (2020-21) per student for UG/I No of Students of 1st year a) Indian (Govt. Quota + Management) b) PIO + Foreign National Form B10 A) Name of the Principal / Director Regular ncharge Pay Scale Faculty Details (Teaching and Administrator No RUPNAWAR PRATIKSHA NANASAHEI DOMBALE POOJA DATTATRAY	C) App Ty B Adho	UG Co PG Co 80000 0 0 0 0 0 0 0 0 2 0 0 0	Administrativ Mr. Jayadeep R Regular 6th Pay Appoint Date 6-11-2021 2-11-2020 03-1	e Staff in the amesh Yada Joining Date 0-2021	ne Institutiv	tute / Colle) 50 0	Faculty Type Administrator	Pay Scale 5600-21600 5600-21600		Grade
Fees collected (2020-21) per student for UG/I No of Students of 1st year a) Indian (Govt. Quota + Management) b) PIO + Foreign National Form B10 (A) Name of the Principal / Director Regular incharge Pay Scale Faculty Details (Teaching and Administrator Sr No RUPNAWAR PRATIKSHA NANASAHEI DOMBALE POOJA DATTATRAY BHOSALE HANUMANT JALINDER	App Ty B Adho	UG CG PG CG 800000 0 oint pe occ 26 occ 02 occ 36	Administrativ Mr. Jayadeep R Regular 6th Pay Appoint Date 6-11-2021 28-1 2-11-2020 03-1 0-10-2020 02-1	e Staff in the amesh Yada Joining Date 0-2021 1-2020	s PH	tute / Colle) 50 0	Faculty Type Administrator Administrator	Pay Scale 5600-21600 5600-21600		Grade Pay
Pees collected (2020-21) per student for UG/I No of Students of 1st year a) Indian (Govt. Quota + Management) b) PIO + Foreign National Form B10 (A) Name of the Principal / Director Regular incharge Pay Scale Faculty Details (Teaching and Administrator Sr No Name 1 RUPNAWAR PRATIKSHA NANASAHEI 2 DOMBALE POOJA DATTATRAY 3 BHOSALE HANUMANT JALINDER 4 CHITARE UJWALA ANIL	App Ty B Adhe Adhe Adhe	UG Cd PG Cd	Administrativ Mr. Jayadeep R Regular 6th Pay Appoint Date 6-11-2021 28-1 2-11-2020 03-1 0-10-2020 22-1	Joining Date 0-2021 1-2020 0-2020	s PH PH PH PH	tute / Colle) 50 0	Faculty Type Administrator Administrator Administrator Administrator	Pay Scale 5600-21600 5600-21600 5600-15600 5600-15600	, (Grade Pay
a) Indian (Govt. Quota + Management) b) PIO + Foreign National Form B10 (A) Name of the Principal / Director Regular incharge Pay Scale Faculty Details (Teaching and Administrator Sr No Name 1 RUPNAWAR PRATIKSHA NANASAHEI 2 DOMBALE POOJA DATTATRAY 3 BHOSALE HANUMANT JALINDER 4 CHITARE UJWALA ANIL 5 KESKAR NITIN DADASAHEB	App Ty B Adhe Adhe Adhe Regu	UG Co PG C	Administrativ Mr. Jayadeep R Regular 6th Pay Appoint Date 6-11-2021 28-1 2-11-2020 03-1 0-10-2020 22-1 0-10-2020 02-1 0-10-2020 02-1	Joining Date 0-2021 1-2020 0-2020 1-2020	s PH PH PH PH PH PH	tute / Colle) 50 0	Faculty Type Administrator Administrator Administrator Administrator Administrator	Pay Scale 5600-21600 5600-21600 5600-15600 5600-15600 5600-15500	, (Grade Pay
Pees collected (2020-21) per student for UG/I No of Students of 1st year a) Indian (Govt. Quota + Management) b) PIO + Foreign National Form B10 (A) Name of the Principal / Director Regular Incharge Pay Scale Faculty Details (Teaching and Administrator Sr No Name 1 RUPNAWAR PRATIKSHA NANASAHEI 2 DOMBALE POOJA DATTATRAY 3 BHOSALE HANUMANT JALINDER 4 CHITARE UJWALA ANIL 5 KESKAR NITIN DADASAHEB	App Ty B Adhe Adhe Adhe	UG Co PG C	Administrativ Mr. Jayadeep R Regular 6th Pay Appoint Date 6-11-2021 28-1 2-11-2020 03-1 0-10-2020 22-1 2-10-2020 02-1 1-04-2021 05-0	Joining Date 0-2021 1-2020 0-2020	s PH PH PH PH	tute / Colle) 50 0	Faculty Type Administrator Administrator Administrator Administrator	Pay Scale 5600-21600 5600-21600 5600-15600 5600-15500 5600-15500	0 6	Grade Pay

8	DHAWALE DIKSHA SANJAY	Regular	01-11-2020	01-11-2020	PH		Administrator	15600-39100	6000
9	JADHAV MADHURI NAVNATH	Regular	01-09-2020	01-09-2020	PH		Administrator	15600-39100	6000
10	JADHAV MANISHA NAMDEV	Regular	16-08-2020	16-08-2020	PH		Administrator	15600-39100	6000
11	CHANDANSHIVE ARATI HANUMANT	Adhoc	26-11-2020	21/12/2020	PH		Teaching	15600-39100	7000
12	PINGALE SACHIN SANJAY	Adhoc	19-08-2020	19-08-2020	PH		Teaching	15600-39100	7000
13	DHEKALE KRISHNAT DNYANDEV	Adhoc	11-06-2020	02-06-2020	PH		Teaching	37400-67000	10000
14	SHIVPUJE SHIVRAJ SANGAPPA	Adhoc	02-11-2020	05-11-2020	PH		Teaching	15600-39100	7000
15	SATHE ASHWINI HANUMANT	Adhoc	29-10-2020	03-11-2020	PH		Teaching	15600-39100	7000
(c)	Student - Teacher Ratio (Total no. students & total	l no. of sta	ff in the college)						
						Ratio			
1	Regular approved staff					0			
2	Regular + Contract + Adhoc					10:1			
(d)	Ratio of Non-Teaching - Teaching Staff -								
						Ratio A	s per Council N	orms	
	Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff					1.66:1	66:1		
			VERI	FICATION					
	(The person signing the Verification claus	e must sati	isfy himself / hers	self about correct	ness of th	ne information b	efore affixing hi	s / her signature)	
I, best o	f my knowledge, the information given in this pro my capacity as	(full name forma and _ and I am	in block letters), statements acco also authorised	son / daughter of mpanying is corr in terms of sectio	ect and con 2(1) of t	complete. I furthe the Act to submit	er declare that I is the same and v	solemnly declare tha am submitting this profe erify it.	t to the orma in
Date									
Place									
Signat	ure and Seal of person authorised in terms of s	ection 2 (I) of the Act with	Code No.					

	FORM-C Centr	al Library Facility	
Total	No of student in the institute	271	
Readi	ng hall capacity	70	
Total	carpet Area Sq.Mtr.	101.60	
a)	No. of Titles	353	
b)	No. of Books	0485	
c)	No. of National Journals	11	
d)	No. of International Journals	4	
e)	Non-Teaching Journals	2	
	Total Cost of		
f)	a) Books	407128	Lakhs
	b) Subscription for Journal	23875	Lakhs
g)	Cost of Furniture	0	Lakhs
h)	Whether Xerox facility is available	Y	·
;)	Whether Internet facility is available	Y	
i)	whether internet facility is available	Band Width	30
		PIII	1
j)	No. of Computer available in the Library	PIV	2
		PV	2
k)	Whether multimedia facility is available	N	
I)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	wireless access, digital libr	ary
Date			
Place			
Tiucc			
Signa	ture and Seal of person authorised in terms of section 2 (l) of the Act with C	Code No.	

	FORM-D Information of Central Computing Facili	ities in the In	stitute	
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			2
5	Number of Applications Software's available			1
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			1
7	Number of Scaners available			1
8	Total cost of the printers and scanners			17,500
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)			Y
10	Whether the Campus is Networked.			Y
11	Whether the Laboratories are Networked through LAN			Y
12	Whether is internet connection is available			Y
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other			Leased Line
14	Specify Bandwidth available			30
15	Specify compression ratio			1:1
16	Cost of Hardware in Computer Center		Rs. Lakhs	3075000
17	Cost of Software in Computer Center		Rs. Lakhs	1030000
18	Cost of Furniture in Computer Center		Rs. Lakhs	0
19	Annual fee of the Internet Services in		Rs. Lakhs	3,00000
	Staff in Computer Center		Number	Pay Scale
	1. System Manager	Y	1	0
	2. System Analyst	N	0	NA
20	3. Computer Programmer	N	0	NA
	4. Computer Operator	Y	1	0
	5. Non - Teaching Staff	Y	1	0
	6. Maintenance Staff	N	0	0
Date		•		
Place				

Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.

		FORM-E	
A)	Details of Teaching and Non T	eaching staff for the Accounting Year 2020-21	
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	LIBRARIAN	1	1
2	LAB TECHNICIAN	2	2
3	CLERK	1	1
4	O.S	1	1
5	ASSISTANT PROFESSOR	4	4
6	ACCOUNTANT	1	1
7	PEON	2	2
8	PRINCIPAL	1	1
9	JR, CLERK	1	1
10	JR, ACCOUNTANT	1	1
Total		15	15
Date			
Place			
iucc			
ignatu	re and Seal of person authorised	l in terms of section 2 (l) of the Act with Code No.	

FEES REGULATING AUTHORITY - 2022-23, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



Online Fee Approval Proposal for Academic Year 2022-23								
Name of the College /Institute	PH6962 - Late Laxmibai Phadtare College of pharmacy							
Address	A/P-Kalamb-Walchandnagar,Tal : Indapur Dist : Pune , Pin Code:413114,Pune, Indapur							

The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051 **Income Details** Segmental bifurcation of Income PH Non FRA Income Head Total Income Hospital Trust Hostel No TUTION FEE DEVELOPMENT FEE CANCEL ADMISSION PROSPECTUS **Total Income Income Conversion Details** Segmental bifurcation of Income Conversion Income Head Total Income PH Non FRA Hostel Hospital No Total ADMISSION CANCELLATION FEES Deductible 0 Total Deductible SALE OF PROSPECTORS BROCHURE Total 480018 Deductible DEVELOPMENT FEES Total TUITION FEES Deductible Total Income 5083919 Total Deductible Income 0

Expenses l	Details		T		1.10				
		Segmental bifurcation of Expense							
Sr. No	Expense Head	Total Expense	PH	Non FRA	Hostel	Hospital	Trust		
1	LAB EQUIPMENT	237500	237500	0	0	0	0		
2	APEX BODY	1630138	1630138	0	0	0	0		
3	STUDENT WELFARE	105600	105600	0	0	0	0		
4	ADMINISTRATIVE EXPNSES	15699	15699	0	0	0	0		
5	STAFF WELFARE & INCENTIVE	250000	250000	0	0	0	0		
6	REPAIRS & MAINTENANCE	19180	19180	0	0	0	0		
7	ADVERTISEMENT	30000	30000	0	0	0	0		
8	WEB & INTERNET	112000	112000	0	0	0	0		
9	OPERATING & OTHER EXPNS	225810	225810	0	0	0	0		
10	SALARY COST	3802925	3802925	0	0	0	0		
11	BOOKS & PERIODICALS	55940	55940	0	0	0	0		
12	PRINTING & STATIONERY	71500	71500	0	0	0	0		
13	DEPRECIATION	7161	7161	0	0	0	0		
14	DEFICIATE	1664134	1664134	0	0	0	0		
15	HONORARIUM	184600	184600	0	0	0	0		
	Total Expenses	8412187	8412187	0	0	0	0		

Expenses Conversion Details										
				Segmental l	oifurcation o	f Expenses				
Main Head	Sub Head	Total	PH	Non FRA	Hostel	Hospital	Trust			

	+	Expenses	Total	Courses		 	
Salary - Teaching Staff	Pay	2472766	2472766 Paid 2472766 Provision for Unpaid 0 Claimed 2472766	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	1330159	Total 1330159 Paid 1330159 Provision for Unpaid 0 Claimed 1330159	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties View	13000	Total 13000 Claimed 13000	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture <mark>View</mark>	184600	Total 184600 Claimed 184600	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	343000	Total 343000 Claimed 343000	0	0	0	0
Affiliation	Inspection Fee View	1174000	Total 1174000 Claimed 1174000	0	0	0	0
Affiliation	University Affiliation Fee View	113138	Total 113138 Claimed 113138	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	27000	Total 27000 Claimed 27000	0	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance View	12180	12180 Claimed 12180	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	30000	30000 Claimed 30000 Total	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	105600	105600 Claimed 105600 Total	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	2699	2600	0	0	0	0
Meeting Fees and Expenses	, and the second	15000	15000 Claimed 15000 Total	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	170	170 Claimed 170 Total	0	0	0	0
Communication Expenses	Internet Charges View	112000	112000 Claimed 112000 Total	0	0	0	0
Communication Expenses	Postage charges	2550	2550 Claimed 2550 Total	0	0	0	0
Printing and Stationery	Prospectus printing	70000	70000 Claimed 70000 Total	0	0	0	0
Printing and Stationery	Other stationary	1500	1500 Claimed 1500 Total	0	0	0	0
Establishment Expenses	Electricity	100090	100090 Claimed 100090 Total	0	0	0	0
Establishment Expenses	Water	25000	25000 Claimed 25000 Total	0	0	0	0
Establishment Expenses	Gardening Material	03000	63000 Claimed 63000	0	0	0	0

Laboratory Material and Other Consumable for College	Demonstration Material	250000	Total 250000 Claimed 250000	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	237500	Total 237500 Claimed 237500	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	7161	Total 7161 Claimed 7161	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	55940	Total 55940 Claimed 55940	0	0	0	0
Excess of income over expenditure as per audited IE account of college	Excess of income over expenditure as per audited IE account of college	1664134	Total 1664134 Claimed 1664134	0	0	0	0
	Total Expenses		8412187	0	0	0	0
		Total Claimed Expenses	8412187				
	•	Hospital Expenses					
	Hospital Yea	ar of Establishment 0					
	Financia	l Details (Rs)					
	Tot	tal Hospital Income 0					
	Total	l Hospital Expenses 0					
	Hospital Deficit = Total expe	nses - Total income 0					
		Total Deficit 0					
		Claimed Deficit PH: ()				
	TOD 0777	OF HOP ONLY					
Received the fee approval pro	oposal for academic year 2022-23	CE USE ONLY					
Proposal for Academic Year 20	022-23						
Accepted							
or							
Returned as <u>Deficient Proposa</u> as per the Checklist Sr. No.	<u>ા</u> !. Deficiencies mentioned -						
Date: / /	Verified by (Name of the Clerk & its Signature)						
	Signature of Section Officer FEES REGULATING AUTHORITY - 20	022-23					

FEES REGULATING AUTHORITY - 2022-23, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



Online Fee Approval Proposal for Academic Year 2022-23

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

Name of the College/Institute: Late Laxmibai Phadtare College of pharmacy Code: PH6962
Location: A/P-Kalamb-Walchandnagar,Tal: Indapur Dist: Pune, Pin Code:413114,Pune, Indapur

LUC	Cation. A/r-Raianin-waichiandhagar,1ar. indapur Dist. rune, rin Code.413114,rune, indapur													
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
1	Teaching	Adhoc	Not Approved	No	DHEKALE KRISHNAT DNYANDEV	PRINCIPAL	02-06- 2020	13-05- 2022	IDH I		061216310000143 BANK OF INDIA	Nationalized / Private / Scheduled		Bank Transfer
2	Teaching	Adhoc	Not	No	PINGALE	ASSISTANT	19-08-	NA	PH	Not	061210110011553	Nationalized	429624	Bank

			Approved		SACHIN SANJAY	PROFESSOR	2020			Applicable	BANK OF INDIA	/ Private / Scheduled		Transfer	
3	Teaching	Adhoc	Not Approved	No	SHIVPUJE SHIVRAJ SANGAPPA	ASSISTANT PROFESSOR	05-11- 2020	05-02- 2022	РН	Not Applicable	061210110011551 bank of india	Nationalized / Private / Scheduled	288599	Bank Transfer	
4	Teaching	Adhoc	Not Approved	No	SATHE ASHWINI HANUMANT	ASSISTANT PROFESSOR	03-11- 2020	02-11- 2021	РН	Not Applicable	0469104000060570 idbi bank	Nationalized / Private / Scheduled	288599	Bank Transfer	
5	Teaching	Adhoc	Not Approved	No	CHANDANSHIVE ARATI HANUMANT	ASSISTANT PROFESSOR	21/12/2020	NA	РН	Not Applicable	075010510000388 bank of india	Nationalized / Private / Scheduled	229693	Bank Transfer	
6	Administration	Adhoc	Not Approved	No	DOMBALE POOJA DATTATRAY	LAB TECHNICIAN	03-11- 2020	NA	РН	Not Applicable	061218210002288 bank of india	Nationalized / Private / Scheduled	235731	Bank Transfer	
7	Administration	Adhoc	Not Approved	No	RUPNAWAR PRATIKSHA NANASAHEB	LAB TECHNICIAN	28-10- 2021	NA	РН	Not Applicable	417502010012803 UNION BANK OF INDIA	Nationalized / Private / Scheduled	154368	Bank Transfer	
8	Administration	Regular	Not Approved	No	KESKAR NITIN DADASAHEB	O.S	02-11- 2020	NA	РН	Not Applicable	061210110011552 bank of india	Nationalized / Private / Scheduled	128640	Bank Transfer	
9	Administration	Adhoc	Not Approved	No	BHOSALE HANUMANT JALINDER	LIBRARIAN	02-11- 2020	NA	РН	Not Applicable	60341722760 bank of maharashtra	Nationalized / Private / Scheduled	128640	Bank Transfer	
10	Administration	Regular	Not Approved	Yes	BHORE SWATI LAXMAN	CLERK	01-06- 2020	NA	РН	Not Applicable	20135685527 state bank of india	Nationalized / Private / Scheduled	124390	Cash	
11	Administration	Regular	Not Approved	No	DHAWALE DIKSHA SANJAY	JR, CLERK	01-11- 2020	NA	РН	Not Applicable	60358510531 Bank of Maharashtra	Nationalized / Private / Scheduled	124390	Cash	
12	Administration	Regular	Not Approved	No	JADHAV MADHURI NAVNATH	ACCOUNTANT	01-09- 2020	NA	РН	Not Applicable	0275101012324 canara bank	Nationalized / Private / Scheduled	124390	Cash	
13	Administration	Regular	Not Approved	No	JADHAV MANISHA NAMDEV	JR, ACCOUNTANT	16-08- 2020	NA	РН	Not Applicable	061210110009764 bank of india	Nationalized / Private / Scheduled	124390	Cash	
14	Administration	Adhoc	Not Approved	No	CHITARE UJWALA ANIL	PEON	26-10- 2020	NA	РН	Not Applicable	60352581611 bank of maharashtra	Nationalized / Private / Scheduled	92610	Bank Transfer	
15	Administration	Regular	Not Approved	No	GAIKWAD SHANTARAM NAMDEV	PEON	05-04- 2021	NA	РН	Not Applicable	061218210002599 BANK OF INDIA	Nationalized / Private / Scheduled	92610	Bank Transfer	
		Т	Total Teachi	ng Faculty	5		•	•	•	Total No	Non Teaching Faculty 10				
		To	otal Approv	ed Faculty	0	Total	- 11		, .	0 1	l Sent for Approval)	15			
										y - Teaching			247276		
Total Annual Salary - Administration Total Annual Salary										13301	59 (35%) 3802925				
Total Basic Pay Total Grade Pay Total HRA Pay Total DA Pay												1600009			
												376383			
									-						
												1446059			
										Total TA Pay				76060	
								To		Total IT Pay te PT/PF Pay				0	
							Total PT/PF			duction Pay				17900	