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

	Online Fee Approval Proposal for Academic Year 2023-24
To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
Name of the College /Institute	PH2545 - SHRIGANESH RAMCHANDRA KATRUWAR COLLEGE OF PHARMACY MANWATH
Address	NEAR BUS STAND ON BYPASS HIGHWAY KKM COLLEGE CAMPUS MANWATH DIST-PARBHANI Parbhani Manwath

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

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

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

Date

Signature and Seal of the certifying Chartered Accountant and Auditors

Sr. No	Item	Depreciation			Aditions From 01 Oct(C)	Less Deductions(D)	Value (B+C-		(Closing WDV)G=E-F	РН	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	389871	35317	448908	0	874096	162411	711686	52763	109648	0	0	0
2	Books	25	161987	0	0	0	161987	40497	121490	13156	27341	0	0	0
3	FURNITURE	15	424051	62750	213500	0	700301	89033	611268	28924	60109	0	0	0
4	MACHINERY	15	836937	611366	21894	0	1470197	218888	1251310	71110	147778	0	0	0
	MACHINERY ortant Note : A) Ba					(WDV) method.	1470197	218888	1251310	71110	147778	0	0	

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

/22, 1:	:09 PM			ı	FEES REGULAT	ING A	UTHORITY	· - 2023-	24						
					FORM-A										
Prof	orma for co	mmon information of o	rganizati	ion pro		s colle	eges / instit	tutes fo	r the year	r 2023-2	4 (Inform	ation of			
					the Trust)										
Name of	the Trust/Society		PATHRI TA	ALUKA S	HIKSHAN PRASAR	AK MAN	NDAL MANWA	TH							
	(With Pin Code)			,	KKM COLLEGE CA	MPUS,	MANWATH								
	- Taluka			arbhani-Manwath											
	ne No. with STD	Code	_	2451240535											
	with STD Code		240535												
				armacy@g	mail.com										
				college.org											
Registration No. and date of Trust 06/72 Year of Establishment of the trust 1972				2-04-15											
				NGKDO	155 (D										
nstitute Trustee Details: Details of Trustee as per the information record				ıNSKP03											
		nge report accepted by the Chari			Yes										
rustee	Details														
Sr.No.		Name of Trustees			Designation		Profession o	of Trustee	As		Trustee Worl				
1	DR. DWARKA	DAS BANSILALJI LADDA		VICE PR	ESIDENT	D	OCTOR		NO	NO					
2	VIJAYKUMAI	R BAPURAO KATRUWAR		PRESIDENT/CHAIRMAN			USINESS	NO							
3	BALKISHAN	PANNALALJI CHANDAK		SECRETARY			IUSINESS	NO							
4	RAMCHANDI	RA TRIMBAKRAO KATRUWAR		TREASURER			BUSINESS								
5		RAMJI NAKHATE		MEMBER OF THE TRUST			FARMER								
6		IANDLALJI KALA		MEMBER OF THE TRUST			USINESS		NO NO						
7		JARAYAN KATRUWAR		MEMBER OF THE TRUST			DOCTOR								
8		R VISHWAMBHARRAO DALAL		MEMBER OF THE TRUST			ARMER	NO							
9		PRASAD BANGAD		MEMBER OF THE TRUST			USINESS		NO						
10		BARRAO HIBARE		MEMBER OF THE TRUST			USINESS		NO						
11		ARILALJI BANGAD		MEMBER OF THE TRUST			USINESS		NO NO						
12	1	TTAMRAO BARTAKKE			R OF THE TRUST		AWYER	DIGIDAL		NO					
		BANKATLALJI SAMDANI onal institution established/ funde	1/ 4 . 11		R OF THE TRUST	K	EATAIRED PR	INCIPAL	NO						
r.No.		e , School or Activity (e.g Hospita Home etc)		•	·	ldress		Code No.	Establish Year		Courses Ru	n			
1	KKM COLLEGI				NEAR BUS STANI) MANV	VATH	00	1972	ART CON	MERCE AN	D SCIENC			
		SCHOOL PATHRI			SUGAR FACTORY PATHRI			00	1987	+	Y AND SECO				
3	SRDL ENGLISH	I SCHOOL MANWATH			NEAR BUS STANI) MANV	VATH	00	2017	PRIMAR	Y ENGLISH S	CHOOL			
	SHAKUNTALA SCHOOL	BAI KANCHARAO KATRUWAR	SECONDAY		NEAR BUS STANI) MANV	VATH	00	1986	SECONDARY SCHOOL		L			
	SHAKUNTALA MANWATH	BAI KANCHARAO KATRUWAR	RRIMARY S	CHOOL,	NEAR BUS STANI) MANV	VATH	00	2001	PRIMARY SCHOOL					
ame of	f the Courses														
Sr.No	Stream		Course			Dura tion	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17			
1	PH	PHARMACY				4	60 0		0	0	0	0			

Form A1							
8.	Annual financial report of Tr	ust/ Society for last 2 years					
9.	Annual maneral report of 11	ust Society for last 2 years	Det	tails of Land			
		Aras	a (in Sq.Mtr.)				Extent of
Sr. No.	Particulars			Cost of acquisition (Rs	Lakha)		subsidy /
NO.		As Per Norms	Available		Lakiis)	(concession
			College / I	nstitute			
	Land						
1	Free Hold	1	1			1	
a	Govt.	0	0	0		0	
b	Others	8000	113000	0		0	
	Total	8000	113000	0		0	
2	Lease Hold						
a	Govt.	0	0	0		0	
b	Others	0	0	0		0	
	Total	0	0	0		0	
Note: Plea	se give details for each college	/ Institute separately.					
	ncome Tax return filed every				Select Yes		
year by the					Select 165		
Status of the	ne Building:						
		If Rented		College / Insti		Other	Total
'	p Area (in Sq. Mtr.)			0		0	0
Annua	l Rent (Amt. in Rs.)			0		0	0
		If Owned		College / Insti	tute	Other	Total
	p Area (in Sq. Mtr.)			4000		0	4000
	.mt. in Rs.)			7500000		0	7500000
Built up A	rea required Available as per			1			1
a)		If Rented		College / Insti	tute	Other	Total
Built u	p Area (in Sq. Mtr.)			0		0	0
b)		If Owned		College / Insti		Other	Total
Built u	p Area (in Sq. Mtr.)			3500	1	0	3500
10 Wheth	er the Institute / Trust is in rece	eipt of any grants from Centra	al Government / State Governi	ment / Quasi Government Bodies	If yes, Amount Rec	aived for the	Einanaial Vaar
Date					II yes, Amount rec	cived for the	maneiai reai -
Date							
Place							
Signature	and Seal of person authorise	d in terms of section 2 (l) of	the Act with Code No.				

		FUDI	M R	Profo	rma f	or info	rmo	tion o	f Inci	itut	ρ¢									
		ruk!	vi D	1 1 010	ıma f	OI 11110	1 1113	เมษม 0	1 11151	nul(C 3									
						es Inform											or.			
Sr No Stre	ream Course		D	20 SI L	SI 21-22 E OR		SI 020-2: .E (2019 SI LE	0-20 OR				I 8-19 OR			SI 17-18 E O			SI 16-17 E OR
1 PH	PHARMACY		4	60	61	0	0	0 0		0		0	0	0	(0	0		0 0	0
			Total	60	61	0	0	0 0	0	0		0	0	0	(0	0)	0 0	0
Address	nformation	NEAR BU	IS STA	ND ON	RVPAS	S HIGHW	AV K	KM COI	LEGE	CAMP	PLIS	MAN	JWA	тн г	IST -	PARRI	IANI	Parbha	ni Man	wath
Village		manwath	BBIA	IND, OIV	DITAG	3 IIIGII W	м, к	IKW COL	LLGL	CHIVII	05,	1017-11	1112	1111, 12	101	AKDI	173131	,i arone	iii, iviai	iwatii
District - Ta	aluka	Parbhani-N	Manwa	th																
PIN Code		431505																		
Year of Esta	ablishment	2021																		
	No. (WIth STD code)	2451-2409																		
Mobile Nun E-Mail ID	mber & WhatsApp number	956194099				561940996)													
Web Site		ptsppharm http:ptspm			n															
	and or Building Allotted by the governm	ant or	рпатп	acy.org																
public body	/	No.																		
Type of Lan		On Owner	_																	
Location of			Within limit of Muncipal Councils																	
	established/located in Hilly Area/Tribal a adhar based Biometric Attendance Avail	abla																		
	adhar based Biometric Attendance Avail (Teaching and Non Teaching)	Yes	Yes																	
	creditation (Accreditation must be valid	is on No																		
date)	11																			
	ollege is autonomous	No																		
	RF Ranking within top 500 if any ers percentage of Total Teaching Staff	No 20 %																		
	er of research publications in Internation	al																		
	patents filed by the college	3																		
Placement o	of students	0																		
	e Director / Principal of the Institution	DR. KAD																		
	y authorised in terms of section 2 (l) of the	<u> </u>			H RAMR		_	ion: PRIN	ICIPAL	-			9561	94099						
Sanctioned l University	Intake capacity as per AICTE/PCI/COA	Sr. No	Si Pi	ub Type H		Sanction 60	Intak	ce		Actu 61	ıal In	take			A 61	ppeare	d		Passed 60	
Bank E	Details of Institute/Coll	ege																		
Sr. No	Bank Name	8					Acc	count No						В	rancl	ı Namo	e			
1	BANK OF BARODA							1801000	06124							WATH				
2	STATE BANK OF INDIA							24278995						_	MAN					
			Za D																	
		T.		22										1 1	anr		oor	III	IV	V
(A) T : 131			orm B				•							ΙΥ		II Y		Year	Year	Yea
	lo. of Students for the Course (Excluding	PIO / Foreign Na)									6	1	II Y		Year 0	Year 0	Yea 0
(B) Total No	lo PIO / Foreign National Students for th	PIO / Foreign Na)									6		II Y		Year	Year	Yea
(B) Total No Year of reco	o PIO / Foreign National Students for the ognition by respective council	PIO / Foreign Na e Course	tional S	Students))									2021	1)	II Y		Year 0	Year 0	Yea 0
(B) Total No Year of reco Name of the	lo PIO / Foreign National Students for th	PIO / Foreign Na e Course	tional S	Students))									2021	1)	II Y		Year 0	Year 0	Yea 0
(B) Total No Year of reco Name of the	o PIO / Foreign National Students for the ognition by respective council e University/Board/Affiliated Body to was a constant of the property	PIO / Foreign Na e Course	tional S	Students))									60 (2021 Dr. B Yes Yes	.A.T.	II Y		Year 0	Year 0	Yea 0
(B) Total No Year of reco Name of the Whether Per	to PIO / Foreign National Students for the organization by respective council as University/Board/Affiliated Body to we with the Body to Wermitted by State Govt.	PIO / Foreign Na e Course	tional S	Students))									60 (2021 Dr. B Yes	.A.T.	II Y		Year 0	Year 0	Yea 0
(B) Total No Year of reco Name of the Whether Per Hostel Facil	to PIO / Foreign National Students for the organition by respective council e University/Board/Affiliated Body to we the council by State Govt.	PIO / Foreign Na e Course	tional S	Students))									2021 Dr. B Yes Yes Boys- Girls-	.A.T.	II Y	sity	Year 0	Year 0	Yea 0
(B) Total No Year of reco Name of the Whether Per Hostel Facil	to PIO / Foreign National Students for the organition by respective council e University/Board/Affiliated Body to we remitted by State Govt. Ility Status f laboratories in the Department	PIO / Foreign Na e Course hich this course is	tional S	Students)										6 (2021 Dr. B Yes Yes Boys Girls Total 9	.A.T.	II You 0 0 0 Universe	sity	Year 0	Year 0	Yea 0
(B) Total No Year of reco Name of the Whether Per Hostel Facil Total No. of Total cost of	to PIO / Foreign National Students for the organition by respective council e University/Board/Affiliated Body to we remitted by State Govt. Ility Status f laboratories in the Department of Equipment in the Department (Rs. in 1)	PIO / Foreign Na e Course hich this course is	affiliat	Students										60 2021 Dr. B Yes Yes Boys- Girls- Total 9 20 Rs	.A.T 00 - 60 Capac	II Yo 0 0 Univer	sity	Year 0 0	Year 0	Yea 0
(B) Total No Year of reco Name of the Whether Per Hostel Facil Total No. of Total cost of Total Cost of	to PIO / Foreign National Students for the organition by respective council e University/Board/Affiliated Body to we extracted by State Govt. Ility Status I aboratories in the Department of Equipment in the Department (Rs. in In of equipment in the Department including the organization of the properties of the prop	PIO / Foreign Na e Course hich this course is akhs)	affiliat	sed in Work	ing Cond									66 (12021 Dr. B Yes Yes Boys Girls- Total 9 20 Rs	1 .A.T	Universeity- 60 akhs 20 Rs.	sity	Year 0 0	Year 0	Yea 0
(B) Total No Year of reco Name of the Whether Per Hostel Facil Total No. of Total cost of Total Cost of Total cost of	to PIO / Foreign National Students for the orginition by respective council e University/Board/Affiliated Body to we emitted by State Govt. Ility Status If laboratories in the Department of Equipment in the Department (Rs. in 1 of equipment in the Department including fequipments in the Department in the Depart	akhs) g software (Rs. in I g software (Rs. In	affiliat	sed in Work	ing Cond	dition								60 2021 Dr. B Yes Yes Boys- Girls- Total 9 20 Rs	1 .A.T	II Yo 0 0 Univer	sity	Year 0 0	Year 0	Yea 0
(B) Total November 19 Total November 19 Total November 19 Total No. of Total Cost of Whether Lift	to PIO / Foreign National Students for the organition by respective council e University/Board/Affiliated Body to we extracted by State Govt. Ility Status If laboratories in the Department of Equipment in the Department (Rs. in 1 of equipment in the Department including fequipments in the Department including fearing facility is available	akhs) g software (Rs. in I g software (Rs. In No.of Titles	affiliat Lakhs)	in Work	ing Cond	dition 800								66 (12021 Dr. B Yes Yes Boys Girls- Total 9 20 Rs	1 .A.T	Universeity- 60 akhs 20 Rs.	sity	Year 0 0	Year 0	Yea 0
(B) Total No. Year of reco Name of the Whether Per Hostel Facil Total No. of Total cost of Total Cost of Total cost of Whether Lit (Departmen) Library	to PIO / Foreign National Students for the orginition by respective council e University/Board/Affiliated Body to we emitted by State Govt. Clity Status flaboratories in the Department of Equipment in the Department (Rs. in 1 of equipment in the Department including flating for equipment in the Department including flating	akhs) g software (Rs. in I g software (Rs. In	affiliat Lakhs) Lakhs	in Work in Work	ing Cond	800 4151								66 (12021 Dr. B Yes Yes Boys Girls- Total 9 20 Rs	1 .A.T	Universeity- 60 akhs 20 Rs.	sity	Year 0 0	Year 0	Yea 0
(B) Total November 2015 (B) Total November 2015 (B) Total November 2015 (B) Total November 2015 (B) Total Cost of	to PIO / Foreign National Students for the orginition by respective council e University/Board/Affiliated Body to wermitted by State Govt. Ility Status If laboratories in the Department of Equipment in the Department (Rs. in 1 of equipment in the Department including fequipments in the Department including fequipments in the Department including the properties of the	akhs) g software (Rs. in I g software (Rs. In No. of Titles No. of Books	affiliat Lakhs) Lakhs availab	in Work in Work	ing Cond	dition 800								66 (12021 Dr. B Yes Yes Boys Girls- Total 9 20 Rs	1 .A.T	Universeity- 60 akhs 20 Rs.	sity	Year 0 0	Year 0	Yea 0
(B) Total No. Year of reco Name of the Whether Per Hostel Facil Total No. of Total cost of Total Cost of Total cost of Whether Lit (Department Library if yes give d B) Carpet A	to PIO / Foreign National Students for the orginition by respective council e University/Board/Affiliated Body to we extract the description of the properties of the Department of Equipment in the Department (Rs. in I of equipment in the Department including the properties of the properties of the Department including the Department of the Department including the Department of the Department including the Department of the Depart	akhs) g software (Rs. in I g software (Rs. In No. of Books No. of Journal	affiliat Lakhs) Lakhs availab	in Work in Work	ing Cond	800 4151								66 (12021 Dr. B Yes Yes Boys Girls- Total 9 20 Rs	1 .A.T	Universeity- 60 akhs 20 Rs.	sity	Year 0 0	Year 0	Yea 0
(B) Total No. Year of reco Name of the Whether Per Hostel Facil Total No. of Total cost of Total Cost of Total cost of Whether Lit (Department Library if yes give d B) Carpet A	to PIO / Foreign National Students for the orginition by respective council e University/Board/Affiliated Body to we extract the description of the properties of the Department of Equipment in the Department (Rs. in I of equipment in the Department including the properties of the properties of the Department including the Department of the Department including the Department of the Department including the Department of the Depart	akhs) g software (Rs. in I g software (Rs. In No. of Titles No. of Journal In current year	affiliat Lakhs) Lakhs available subsection	in Work) in Wor	ing Cond	800 4151 10	Bani	K FASCI	LITY					66 (12021 Dr. B Yes Yes Boys Girls- Total 9 20 Rs	1 .A.T	Universeity- 60 akhs 20 Rs.	sity	Year 0 0	Year 0	Yea 0
(B) Total November 1988 (B) Total November 1988 (B) Total No. of Total No. of Total Cost of Total Co	to PIO / Foreign National Students for the organition by respective council e University/Board/Affiliated Body to we remitted by State Govt. All the State Govt of the Department of Equipment in the Department (Rs. in 1 of equipment in the Department including frequipments in the Department including frequipments in the Department including the state of Equipment in the Department including the state of Equipment in the Department including the state of Equipments in the Department in the Department including the state of Equipments in the Department in the Depart	akhs) g software (Rs. in I g software (Rs. In No. of Titles No. of Journal In current year	affiliat Lakhs) Lakhs availab	in Work) in Work ole	ing Cond	800 4151 10 BOOK		K FASCI BRARY		ONLIN	NE D	ELNI	ET S	66 (2021 Dr. B Yes Yes Boys Girls: Total 9 20 Rs A) U B) PC	- 00 - 60 Capac s. In L	II Y. 0 0 Univer	sity	Year 0 0	Year 0	Yea 0
(B) Total November 2018 (B) Total November 2018 (B) Total November 2018 (B) Total No. of Total Cost	to PIO / Foreign National Students for the orginition by respective council e University/Board/Affiliated Body to we extract the description of the properties of the Department of Equipment in the Department (Rs. in I of equipment in the Department including the properties of the properties of the Department including the Department of the Department including the Department of the Department including the Department of the Depart	akhs) g software (Rs. in I g software (Rs. In No. of Titles No. of Journal In current year	affiliat affiliat Lakhs) Lakhs savailab s subser	in Work) in Wor	ing Cond	800	AL LI		WITH (NE D	ELNI	ETS	66 (2021 Dr. B Yes Yes Boys Girls: Total 9 20 Rs A) U B) PC	- 00 - 60 Capac s. In L	II Y. 0 0 Univer	sity	Year 0 0	Year 0	Yea 0
(B) Total November 2018 (B) Total November 2018 (B) Total No. of Total No. of Total Cost of Total Co	to PIO / Foreign National Students for the organition by respective council e University/Board/Affiliated Body to we remitted by State Govt. All the State Govt of the Department of Equipment in the Department (Rs. in 1 of equipment in the Department including frequipments in the Department including frequipments in the Department including the state of Equipment in the Department including the state of Equipment in the Department including the state of Equipments in the Department in the Department including the state of Equipments in the Department in the Depart	akhs) g software (Rs. in I g software (Rs. In No. of Titles No. of Journal In current year	affiliat Lakhs) Lakhs svavailabs r	in Work) in Wor	ing Cond	BOOK DIGIT	AL LII IT LIE	BRARY '	WITH C		NE D	ELNI	ET S	66 (2021 Dr. B Yes Yes Boys Girls: Total 9 20 Rs A) U B) PC	- 00 - 60 Capac s. In L	II Y. 0 0 Univer	sity	Year 0 0	Year 0	Yea 0
(B) Total November 2018 (B) Total November 2018 (B) Total November 2018 (B) Total November 2018 (B) Total Cost of Mether Lit (Department) (Depa	to PIO / Foreign National Students for the orginition by respective council e University/Board/Affiliated Body to we train the Department of Equipment in the Department (Rs. in I of equipment in the Department including frequipments in the Department including the properties of the Department of the	akhs) g software (Rs. in I g software (Rs. In No. of Titles No. of Journal In current year	affiliat Lakhs) Lakhs availables subsection 1. 2.	in Work) in Wor	ing Cond	BOOK DIGIT	AL LII IT LIE	BRARY I	WITH C ASCIL ILITY	ITY		ELNI	ET S	66 (2021 Dr. B Yes Yes Boys Girls: Total 9 20 Rs A) U B) PC	- 00 - 60 Capac s. In L	II Y. 0 0 0 0 University - 60 akhs 20 Rs. 000 Rs.	sity	Year 0 0	Year 0	Yea 0
(B) Total No. Year of reco Name of the Whether Per Hostel Facil Total No. of Total cost of Total Cost of Total Cost of Whether Lit (Department Library if yes give d B) Carpet A (in Sq. Mtr.)	to PIO / Foreign National Students for the orginition by respective council e University/Board/Affiliated Body to we extracted by State Govt. Ility Status I laboratories in the Department of Equipment in the Department (Rs. in It of equipment in the Department including frequipments in the Department including frequipments in the Department including the part of the partment including the part of the partment including the partmen	akhs) g software (Rs. in I g software (Rs. In No. of Titles No. of Journal In current year	affiliat affiliat affiliat affiliat Lakhs) Lakhs availab is subso	in Work in Work in Work ble	ing Cond	BOOK DIGIT	AL LII IT LIE	BRARY I	WITH C	ITY		ELNI	ET S	66 (2021 Dr. B Yes Yes Boys Girls: Total 9 20 Rs A) U B) PC	- 00 - 60 Capac s. In L	II Y. 0 0 0 Univer	sity In La	Year 0 0	Year 0 0 0	Yes 90 0
(B) Total November 2018 (B) Total November 2018 (B) Total November 2018 (B) Total November 2018 (B) Total Cost of Mether Lit (Department) (Depa	to PIO / Foreign National Students for the orginition by respective council e University/Board/Affiliated Body to we train the Department of Equipment in the Department (Rs. in I of equipment in the Department including frequipments in the Department including the properties of the Department of the	akhs) g software (Rs. in I g software (Rs. In No. of Titles No. of Journal In current year	affiliat affiliat Lakhs) Lakhs available r	in Work) in Worl ole cribed	ing Cond	BOOK DIGIT. LNIGH NEWS	AL LII IT LIE	BRARY F BRARY F ER FASCI	WITH C ASCIL ILITY	ITY filed in				66 (2021 Dr. B Yes Yes Boys Girls: Total 9 20 Rs A) U B) PC	- 00 - 60 Capac s. In L	II Y/O 0 0 University - 60 akhs 20 Rs.	sity	Year 0 0	Year 0 0 0	Yer Yer 0 0 0
(B) Total No. Year of reco Name of the Whether Per Hostel Facil Total No. of Total cost of Total cost of Total cost of Total cost of Whether Lit (Department Library if yes give d B) Carpet A (in Sq. Mtr.) c) Facilities No. of Staff	to PIO / Foreign National Students for the orginition by respective council e University/Board/Affiliated Body to wermitted by State Govt. Ility Status If laboratories in the Department of Equipment in the Department (Rs. in 1 of equipment in the Department including of equipments in the Department including the partment including th	akhs) g software (Rs. in I g software (Rs. In No. of Titles No. of Journal In current year	affiliat affiliat affiliat Lakhs Lakhs 1. 2. 3. 4. As F	in Work) in Worl ole cribed	ing Cond	BOOK DIGIT. LNIGH NEWS	AL LII IT LIE PAPE	BRARY FER FASCI	WITH CASCIL LITY Posts:	ITY filed in				66 2021 Dr. B Yes Boys Girls- Total 9 20 Rs A) U B) PC	- 00 - 60 Capac s. In L	II Y/O 0 0 University - 60 akhs 20 Rs.	sity In La In La	Year 0 0	Year 0 0 0	Yes 90 0
(B) Total Not Year of reco Name of the Whether Per Hostel Facil Total No. of Total cost of Total cost of Total cost of Whether Lit (Department Library if yes give d B) Carpet A (in Sq. Mtr.)	to PIO / Foreign National Students for the orginition by respective council e University/Board/Affiliated Body to wermitted by State Govt. Ility Status f laboratories in the Department of Equipment in the Department (Rs. in 1 of equipment in the Department including frequipments in the Department including the state of Equipment in the Department	akhs) g software(Rs. in I g software (Rs. In No. of Titles No. of Journal In current year 150	affiliat affiliat affiliat Lakhs Lakhs 1. 2. 3. 4. As F	in Work) in Worl ole cribed	ing Cond	BOOK	AL LII IT LIE PAPE	BRARY FER FASCI	WITH CASCIL ILITY Posts Adh	ITY filed in	n 0 0			66 2021 Dr. B Yes Boys Girls- Total 9 20 Rs A) U B) PC	- 00 - 60 Capacas. In L G G G	II Y. 0 0 0 University- 60 akhs 20 Rs. 00 Rs.	sity In La In La	Year 0 0	Year 0 0 0	Yes 90 0
(B) Total Not Year of reco Name of the Whether Per Hostel Facil Total No. of Total cost of Total cost of Total cost of Whether Lit (Department Library if yes give d B) Carpet A (in Sq. Mtr.)	to PIO / Foreign National Students for the orginition by respective council e University/Board/Affiliated Body to wermitted by State Govt. Ility Status f laboratories in the Department of Equipment in the Department (Rs. in 1 of equipment in the Department including frequipments in the Department including the state of Equipment in the Department	akhs) g software(Rs. in I g software (Rs. In No. of Titles No. of Journal In current year	affiliat affiliat affiliat Lakhs Lakhs 1. 2. 3. 4. As F	in Work) in Worl ole cribed	ing Cond	BOOK	AL LII IT LIE PAPE	BRARY FER FASCI	WITH CASCIL ILITY Posts Adh	ITY filed in	n 0			66 2021 Dr. B Yes Boys Girls- Total 9 20 Rs A) U B) PC	- 00 - 60 Capacas. In L G G G	II YOUNIVERS OF THE PROPERTY O	sity In La In La	Year 0 0	Year 0 0 0	Yes 90 0
(B) Total Not Year of reco Name of the Whether Per Hostel Facil Total No. of Total cost of Total cost of Total cost of Total cost of Whether Lit (Department Library if yes give d B) Carpet A (in Sq. Mtr.) C) Facilities No. of Staff a) Professor b) Assistant c) Lecturers Form B4	to PIO / Foreign National Students for the orginition by respective council e University/Board/Affiliated Body to wermitted by State Govt. Ility Status f laboratories in the Department of Equipment in the Department (Rs. in 1 of equipment in the Department including frequipments in the Department including the state of Equipment in the Department in the Department including the state of Equipment in the Department in	akhs) g software(Rs. in I g software (Rs. In No. of Titles No. of Journal In current year 150	affiliat affiliat affiliat Lakhs Lakhs 1. 2. 3. 4. As F	in Work) in Work ole cribed	ing Cond	BOOK	AL LII T LIE PAPE	BRARY FER FASCI	WITH CASCIL ILITY Posts Adh	TY filed in	0 0 0	C	Cont	66 2021 Dr. B Yes Boys Girls- Total 9 20 Rs A) U B) PC	- 00 - 60 Capada - 60 G G G G G G G G G G G G G G G G G G	II Y. 0 0 0 0 University - 60 akhs 20 Rs. 00 Rs.	sity In La In La	Year 0 0	Year 0 0 0	Yes 90 0
(B) Total Not Year of reconsume of the Whether Per Hostel Facil Total No. of Total cost of Total cos	to PIO / Foreign National Students for the orginition by respective council e University/Board/Affiliated Body to wermitted by State Govt. Ility Status f laboratories in the Department of Equipment in the Department (Rs. in 1 of equipment in the Department including frequipments in the Department including the state of Equipment in the Department including the Equipment in the Department including the state of Equipment in the Department in the Department including the state of Equipment in the Department in the De	akhs) g software(Rs. in I g software (Rs. In No. of Titles No. of Journal In current year 150	affiliat affiliat affiliat Lakhs Lakhs 1. 2. 3. 4. As F	in Work) in Work ole cribed	ing Cond king Con	BOOK	AL LII T LIE PAPE	BRARY FBRARY FRASCI	Posts Adh	filed in	0 0 0	C	Cont	66 (1 2021 Dr. B Yes Boys Girls- Total 9 20 Rs A) U B) PC	- 00 - 60 Capada - 60 G G G G G G G G G G G G G G G G G G	II Y. 0 0 0 University- 60 akhs 20 Rs. 00 Rs.	sity In La In La Total Filled Post	Year 0 0 sakhs akhs	Year 0 0 0 Vi F I	Year Year O O O
(B) Total November 2018 (B) Total November 2018 (B) Whether Per Whether Per Whether Per Whether Per Whether Per Whether Per Whether Library in the Per Whether Library in the Per Whether Library in the Per Whether Library in Sq. Mtr.) (C) Facilities No. of Staff (D) Assistant (E) Lecturers Form B4 (E) Student - Te (E) With appired to the Per Whether Library in the Per Wh	to PIO / Foreign National Students for the orginition by respective council e University/Board/Affiliated Body to wermitted by State Govt. Ility Status f laboratories in the Department of Equipment in the Department (Rs. in 1 of equipment in the Department including frequipments in the Department including the state of Equipment in the Department including the Equipment in the Department including the state of Equipment in the Department in the Department including the state of Equipment in the Department in the Department including the state of Equipment in the Department in the Depar	akhs) g software(Rs. in I g software (Rs. In No. of Titles No. of Journal In current year 150	affiliat affiliat affiliat Lakhs Lakhs 1. 2. 3. 4. As F	in Work) in Work ole cribed	ing Cond king Con	BOOK DIGIT. LNIGH NEWS R 1 4 0	AL LII T LIE PAPE	BRARY F BRARY F ER FASCI III 0 0	Posts Adh San Student	filed in oc	n 0 0 0 ther I	take :	:60 = 12	66 (1 2021 Dr. B Yes Boys Girls- Total 9 20 Rs A) U B) PC	- 00 - 60 Capada - 60 G G G G G G G G G G G G G G G G G G	II Y. O O O University- 60 akhs 20 Rs. OO Rs.	sity In La In La Total Filled Post	Year 0 0 sakhs skhs	Year 0 0 0 Vi F I	Yes Yes 0 0 0 0 0 0 0 0 0
(B) Total November 2018 (B) Total November 2018 (B) Whether Per Whether Per Whether Per Whether Per Whether Per Whether Per Whether Library in the Per Whether Library in the Per Whether Library in the Per Whether Library in Sq. Mtr.) (C) Facilities No. of Staff (D) Assistant (E) Lecturers Form B4 (E) Student - Te (E) With appired to the Per Whether Library in the Per Wh	to PIO / Foreign National Students for the orginition by respective council e University/Board/Affiliated Body to wermitted by State Govt. Ility Status f laboratories in the Department of Equipment in the Department (Rs. in 1 of equipment in the Department including frequipments in the Department including the state of Equipment in the Department including the Equipment in the Department including the state of Equipment in the Department in the Department including the state of Equipment in the Department in the De	akhs) g software(Rs. in I g software (Rs. In No. of Titles No. of Journal In current year 150	affiliat affiliat affiliat Lakhs Lakhs 1. 2. 3. 4. As F	in Work) in Work ole cribed	ing Cond king Con	BOOK DIGIT. LNIGH NEWS R 1 4 0	AL LII IT LIE PAPE egula	BRARY F BRARY F ER FASCI Ur 0 0	Posts Adh	filed in oc	n 0 0 0 ther I	take :	:60 = 12	66 (1 2021 Dr. B Yes Boys Girls- Total 9 20 Rs A) U B) PC	- 00 - 60 Capada - 60 G G G G G G G G G G G G G G G G G G	II Y. O O O University- 60 akhs 20 Rs. OO Rs.	sity In La In La Total Filled Post	Year 0 0 sakhs skhs	Year 0 0 0 Vi F I	Yes Yes 0 0 0 0 0 0 0 0 0
(B) Total No Year of reco Name of the Whether Per Hostel Facil Total No. of Total cost of Total cost of Total cost of Whether Lit (Department Library if yes give d B) Carpet A (in Sq. Mtr.) c) Facilities No. of Staff a) Professor b) Assistant c) Lecturers Form B4 Student - Te a) With appre	to PIO / Foreign National Students for the orginition by respective council e University/Board/Affiliated Body to wermitted by State Govt. Ility Status f laboratories in the Department of Equipment in the Department (Rs. in 1 of equipment in the Department including frequipments in the Department including the state of Equipment in the Department including the Equipment in the Department including the state of Equipment in the Department in the Department including the state of Equipment in the Department in the Department including the state of Equipment in the Department in the Depar	akhs) g software(Rs. in I g software (Rs. In No. of Titles No. of Journal In current year 150	affiliat affiliat affiliat Lakhs Lakhs available r 1. 2. 3. 4. As F Counnors	in Work) in Work ole cribed	ing Cond king Con	BOOK DIGIT. LNIGH NEWS R 1 4 0	AL LII IT LIE PAPE egula	BRARY F BRARY F ER FASCI Ur 0 0	Posts Adh San Student	filed in oc ctioned - Teac - Teac	n 0 0 0 ther F	Catake:	::60 = 12 = 20	66 (1 2021 Dr. B Yes Boys Girls Total 9 20 Rs A) U B) PC	- 00 - 60 Capaca S. In L G G G S	II Y. O O O University- 60 akhs 20 Rs. OO Rs.	Sity In La	Year 0 0 sakhs skhs	Year 0 0 0 Vir	Yes Yes 0 0 0 0 0 0 0 0 0

	1:09 PM						G AU							
a)Tech	nnical	10		10		0)	0	10		ĺ			
b) Non	n- Technical	7		7		0)	0	7					
c) Clas	ss- IV	7		6		1		0	7					
		Total		23		1	l	0	24		0			
Ratio	of Non - Teaching - Teaching Staff			4:1										
Form I	B5													
15 Sa	lary given to the staff (Whether it is as per	5th /6th Pay comm	nission / a	any oth	er norms)	Y								
Wl	hether Building os owned / Rental by colle	ge/ Institute:												O
												College / Institute	Others	Total
16 b)	if owned built-up area in 4000 Sq.Mtr.					Capital in	ivestmei	nt (Amount F	Rs. in La	khs)		300	10	310
_						Recurring	g annual	expenditure	(Amour	t Rs. in Lakhs)		50	5	55
b)	If Rental Built-up area in 00 Sq.Mtr.											College / Institute	Other	Total
								ure (Amount	Rs. in L	akhs)		133	2	135
17 Me	ention relation of the landlord with the Col	ege / Institute if A	ny			PARENT								
	Projected Addition					. 1	•	College / Ins						
Partic				2023	-24 (Rs. in Lakhs			2023-24 (R	s. in La			2023-24 (Rs. in I	akhs)	
_	and(area)		0				500			0	00			
	Building (Built-up area in Sq. Mtr.)		1000	10			500	0			-	100		
	ab / Work shop		200000				200000				0000			
	aboratory equipments		100000				100000				0000			
	Sooks Furniture & dead stock		500000				500000 500000				0000			
-+	Vehicals		0				0	'		0		10		
_	Others		500000)			500000				0000	00		
п. О	Total		450100				450050				5005			
Form I			150100				150050			4	2002			
	ollected during last year per student for	UG course												
r ces e	Year	o o course			M	o of Studen	nts		ı		fe	ees collected(Rs.)		
	1001				2021-2				l l		10	conceini(NS.)		
1 st Yea	ar		61		2021-2	-			I	4289092				
2 nd Ye			0						ľ	0				
										0				
3 rd Yea			0							0				
4 th Yea			0							0				
5 th Yea			0							0				
Fees c	ollected during last year per student for	PG course	-											
	Year					o of Studen	nts				fe	ees collected(Rs.)		
					2021-2	22			1					
1st Yea			0							0				
2 nd Ye	ear		0							0				
Fees co	ollected (2021-22) per student for UG/PG	course			se - 70000									
			PG	Cours										
	No of Students of 1st year				verage fees collect	ed per stud	lent(Am	nount in Rs.)			s col	lected (Amount Rs. i	n Lakhs))
	ian (Govt. Quota + Management)			000					-	4289092				
	+ Foreign National		0							0				
Form I	B10													
(A)					Administrative S									
	of the Principal / Director				DR. KADAM NA	GNATH R	RAMRA	.0						
Regula inchar					Regular									
Pay So	_				02.600									
	****				93008									
	y Details (Teaching and Administrator)				93608									
Sr	y Details (Teaching and Administrator)		ppoint	l	1	Joining	1	C4		p. 14 m		n. c :		Grade
	y Details (Teaching and Administrator) Name		ppoint Type	A	1	Joining Date		Streams Te	each	Faculty Ty	oe	Pay Scale		Grade Pay
Sr		,	Type	A	ppoint Date 06-06 2015-	Date -06-06	PH	Streams Te	each	Faculty Typ	_	Pay Scale		
Sr	Name DAYMA JAGDISH OMPRAKSH KHARKAR AMIT ASHOK	Re Re	Type gular gular	A 2015-0	ppoint Date 06-06 2015-06-06 2015-	Date -06-06 -06-06	PH	Streams Te	each		or 2	6286 7044	31	Pay 15432 97904
Sr	Name DAYMA JAGDISH OMPRAKSH	Re Re	Type gular gular	A 2015-0	ppoint Date 06-06 2015-06-06 2015-	Date -06-06		Streams To	each	Administrate	or 2	6286	31	Pay 15432
Sr No	Name DAYMA JAGDISH OMPRAKSH KHARKAR AMIT ASHOK	Re Re O Re	Type gular gular gular	A 2015-0	ppoint Date 06-06 2015-06-06 2015-06-06 2015-	Date -06-06 -06-06	PH	Streams Te	each	Administrate Administrate	or 20 or 11 or 14	6286 7044	31 19 14	Pay 15432 97904
Sr No 1 2 3	Name DAYMA JAGDISH OMPRAKSH KHARKAR AMIT ASHOK BOCHARE SHIVANAND ANKUSHRA SONI RUPESH RAMKISHANJI KONDGIR VIJAYSHREE RAMBHAU	Re Re O Re Re Re	Type gular gular gular gular gular	A 2015-(2015-(2015-(2017-(ppoint Date 16-06 2015- 16-06 2015- 16-06 2015- 16-06 2015- 16-06 2015- 16-06 2015-	Date -06-06 -06-06 -06-06 -06-06 -06-18	PH PH PH PH	Streams Te	each	Administrate Administrate Administrate Administrate	or 20 or 1 or	6286 7044 4992 4992 4992	31 19 14 17	Pay 15432 97904 4992 79904
Sr No 1 2 3 4 5 6	Name DAYMA JAGDISH OMPRAKSH KHARKAR AMIT ASHOK BOCHARE SHIVANAND ANKUSHRA SONI RUPESH RAMKISHANJI KONDGIR VIJAYSHREE RAMBHAU LOKHANDE MUKESH GANGADHAR	Re Re O Re Re Re	Type gular gular gular gular gular gular gular	A 2015-(2015-(2015-(2017	ppoint Date 16-06 2015- 16-06 2015- 16-06 2015- 16-06 2015- 16-05 2017- 16-15 2017-	Date -06-06 -06-06 -06-06 -06-18 -06-17	PH PH PH PH PH	Streams Te	each	Administrate Administrate Administrate Administrate Administrate Administrate	or 200 1-000	6286 7044 4992 4992 4992 4992	31 19 12 10 10	Pay 15432 97904 4992 79904 79904
Sr No 1 2 3 4 5	Name DAYMA JAGDISH OMPRAKSH KHARKAR AMIT ASHOK BOCHARE SHIVANAND ANKUSHRA SONI RUPESH RAMKISHANJI KONDGIR VIJAYSHREE RAMBHAU LOKHANDE MUKESH GANGADHAR ACHINTALWAR SUNITA LAXMANRA	Re Re C Re Re Re Re Re	Type gular gular gular gular gular gular gular gular hoc	2015-0 2015-0 2015-0 2015-0 2017-0 2017-0 2021-1	ppoint Date 16-06 2015- 16-06 2015- 16-06 2015- 16-06 2015- 16-06 2017- 16-15 2017- 1-22 2021-	Date	PH PH PH PH PH PH	Streams Te	each	Administrate Administrate Administrate Administrate Administrate Administrate Administrate	or 200 1.00 1.00 1.00 1.00 1.00 1.00 1.00	6286 7044 4992 4992 4992 4992 4992	31 19 14 17 17 17	Pay 15432 97904 4992 79904 79904 79904
Sr No 1 2 3 4 4 5 6 7 8	Name DAYMA JAGDISH OMPRAKSH KHARKAR AMIT ASHOK BOCHARE SHIVANAND ANKUSHRA SONI RUPESH RAMKISHANJI KONDGIR VIJAYSHREE RAMBHAU LOKHANDE MUKESH GANGADHAR ACHINTALWAR SUNITA LAXMANR/ PANDE SITARAM DURGADAS	Re Re Re Re Re Re Re Re	Type gular	2015-(2015-(2015-(2015-(2017-(2017-(2021-1 2015-(ppoint Date 16-06 2015- 16-06 2015- 16-06 2015- 16-06 2015- 16-05 2017- 16-15 2017- 1-22 2021- 16-06 2015-	Date	PH PH PH PH PH PH PH	Streams Te	each	Administrate Administrate Administrate Administrate Administrate Administrate Administrate Administrate Administrate	or 20 or 1	6286 7044 4992 4992 4992 4992 4992 4032	31 19 12 17 17 17 17 17	Pay 15432 97904 4992 79904 79904 79904 68384
Sr No 1 2 3 4 5 6 6 7 8	Name DAYMA JAGDISH OMPRAKSH KHARKAR AMIT ASHOK BOCHARE SHIVANAND ANKUSHRA SONI RUPESH RAMKISHANJI KONDGIR VIJAYSHREE RAMBHAU LOKHANDE MUKESH GANGADHAR ACHINTALWAR SUNITA LAXMANR/ PANDE SITARAM DURGADAS SHRINATH MOHAN RADHAKISHAN	Re Re Re Re Re Re Re AO Ad Re Re Re Re Re Re Re R	Type gular hoc gular	A 2015-C 2015-C 2015-C 2017-C 2017-C 2021-1 2015-C 2015-C	ppoint Date 16-06 2015- 16-06 2015- 16-06 2015- 16-06 2015- 16-15 2017- 16-15 2017- 1-22 2021- 16-06 2015- 16-06 2015- 16-06 2015-	Date -06-06 -06-06 -06-06 -06-06 -06-18 -06-17 -12-01 -06-06 -06-06	PH PH PH PH PH PH PH PH	Streams Te	each	Administrate	or 20 10 10 10 10 10 10 10 10 10 10 10 10 10	6286 7044 4992 4992 4992 4992 4992 4032 4032	31 19 14 17 17 17 17 16	Pay 15432 97904 4992 79904 79904 79904 68384 68384
Sr No 1 2 3 4 4 5 6 6 7 8 8 9	Name DAYMA JAGDISH OMPRAKSH KHARKAR AMIT ASHOK BOCHARE SHIVANAND ANKUSHRA SONI RUPESH RAMKISHANJI KONDGIR VIJAYSHREE RAMBHAU LOKHANDE MUKESH GANGADHAR ACHINTALWAR SUNITA LAXMANRA PANDE SITARAM DURGADAS SHRINATH MOHAN RADHAKISHAN NAKHATE SUNIL SAHEBRAO	Re Re Re Re Re Re Re Re	Type gular hoc gular gular gular	A 2015-(2015-(2015-(2017-(2017-(2021-1 2015-(2015-(2015-(ppoint 06-06 2015- 06-06 2015- 06-06 2015- 06-06 2015- 06-06 2015- 06-15 2017- 06-15 2017- 1-22 2021- 06-06 2015- 06-06 2015- 06-06 2015- 06-06 2015-	Date -06-06 -06-06 -06-06 -06-17 -12-01 -06-06 -06-06 -06-06	PH PH PH PH PH PH PH PH PH	Streams To	each	Administrate	or 20 or 1	6286 7044 4992 4992 4992 4992 4992 4032 4032 4032	31 19 14 17 17 17 17 16 16	Pay 15432 97904 4992 79904 79904 79904 68384 68384 68384
Sr No 1 2 3 4 4 5 6 6 7 8 9	Name DAYMA JAGDISH OMPRAKSH KHARKAR AMIT ASHOK BOCHARE SHIVANAND ANKUSHRA SONI RUPESH RAMKISHANJI KONDGIR VIJAYSHREE RAMBHAU LOKHANDE MUKESH GANGADHAR ACHINTALWAR SUNITA LAXMANRA PANDE SITARAM DURGADAS SHRINATH MOHAN RADHAKISHAN NAKHATE SUNIL SAHEBRAO NAKHATE JAGAN BAPURAO	Re Re Re Re Re Re Re Re	Type gular dhoc gular gular gular gular	A 2015-(2015-(2015-(2017-(2017-(2021-1 2015-(2015-(2015-(2015-(ppoint Date 16-06 2015- 16-06 2015- 16-06 2015- 16-06 2015- 16-06 2017- 16-15 2017- 1-22 2021- 16-06 2015- 16-06 2015- 16-06 2015- 16-06 2015- 16-06 2015- 16-06 2015- 16-06 2015- 16-06 2015- 16-06 2015-	Date -06-06 -06-06 -06-06 -06-06 -06-06 -06-06 -06-06 -06-06 -06-06 -06-06 -06-06	PH	Streams To	each	Administrate	2007 22007 1-100	6286 7044 4992 4992 4992 4992 4992 4032 4032 4032 4032	31 15 14 17 17 17 17 16 16 16	Pay 15432 97904 4992 79904 79904 79904 68384 68384 68384 68384
Sr No 1 2 3 4 5 6 6 7 8 8 9 10	Name DAYMA JAGDISH OMPRAKSH KHARKAR AMIT ASHOK BOCHARE SHIVANAND ANKUSHRA SONI RUPESH RAMKISHANJI KONDGIR VIJAYSHREE RAMBHAU LOKHANDE MUKESH GANGADHAR ACHINTALWAR SUNITA LAXMANRA PANDE SITARAM DURGADAS SHRINATH MOHAN RADHAKISHAN NAKHATE SUNIL SAHEBRAO NAKHATE JAGAN BAPURAO RUDRAWAR GOVIND VYANKATESH	Re Re Re Re Re Re Re Re	Type gular hoc gular gular gular gular gular	A 2015-0 2015-0 2015-0 2017-0 2017-0 2015-0 2015-0 2015-0 2015-0 2015-0 2015-0	ppoint 06-06 2015- 06-06 2015- 06-06 2015- 06-06 2015- 06-06 2015- 06-15 2017- 1-22 2021- 06-06 2015- 06-06 2015- 06-06 2015- 06-06 2015- 06-06 2015- 06-06 2015- 06-06 2015- 06-06 2015-	Date	PH	Streams To	each	Administrate	2007 2007 1-1007	6286 7044 4992 4992 4992 4992 4992 4032 4032 4032 4032 4032	31 19 14 17 17 17 17 16 16 16	Pay 15432 97904 4992 79904 79904 79904 68384 68384 68384 68384
Sr No 1 2 3 4 5 6 6 7 8 8 9 10 11 12 13	Name DAYMA JAGDISH OMPRAKSH KHARKAR AMIT ASHOK BOCHARE SHIVANAND ANKUSHRA SONI RUPESH RAMKISHANJI KONDGIR VIJAYSHREE RAMBHAU LOKHANDE MUKESH GANGADHAR ACHINTALWAR SUNITA LAXMANRA PANDE SITARAM DURGADAS SHRINATH MOHAN RADHAKISHAN NAKHATE SUNIL SAHEBRAO NAKHATE JAGAN BAPURAO RUDRAWAR GOVIND VYANKATESH CHAUKE HANUMAN NARAYANRAO	Re Re Re Re Re Re Re Re	Type gular hoc gular gular gular gular gular gular	A 2015-(-2015-(-2015-(-2015-(-2015-(-2015-(-2015-(-2015-(-2015-(-2015-(-2015-(-2015-(-2015-(-2015-(-2018-(-	ppoint Date	Date 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 07-09	PH	Streams Te	each	Administrate	2007 2007 1-1007	6286 7044 4992 4992 4992 4992 4992 4032 4032 4032 4032 4032 4032	31 19 14 11 17 17 16 16 16 16	Pay 15432 97904 4992 79904 79904 79904 68384 68384 68384 68384 68384
Sr No 1 1 2 2 3 3 4 4 4 5 5 6 6 7 7 8 8 9 9 110 111 112 113 114	Name DAYMA JAGDISH OMPRAKSH KHARKAR AMIT ASHOK BOCHARE SHIVANAND ANKUSHRA SONI RUPESH RAMKISHANJI KONDGIR VIJAYSHREE RAMBHAU LOKHANDE MUKESH GANGADHAR ACHINTALWAR SUNITA LAXMANRA PANDE SITARAM DURGADAS SHRINATH MOHAN RADHAKISHAN NAKHATE SUNIL SAHEBRAO NAKHATE JAGAN BAPURAO RUDRAWAR GOVIND VYANKATESH CHAUKE HANUMAN NARAYANRAO HOGE SURESH SANDIPAN	Re Re Re Re Re Re Re Re	Type gular hoc gular gular gular gular gular gular gular gular	A 2015-(2015	ppoint Date 2015- 106-06 2015- 106-06 2015- 106-06 2015- 106-06 2015- 106-15 2017- 11-22 2021- 106-06 2015- 106-06 2015- 106-06 2015- 106-06 2015- 106-06 2015- 106-06 2015- 106-06 2015- 106-06 2015- 106-06 2015- 106-06 2015- 107-09 2018- 106-06 2015-	Date	PH P	Streams Te	each	Administrate	20 10 10 10 10 10 10 10	6286 7044 4992 4992 4992 4992 4992 4032 4032 4032 4032 4032 4032 4032	31 19 12 11 11 11 10 10 10 10 10	Pay 15432 97904 4992 79904 79904 79904 68384 68384 68384 68384 68384 37808
Sr No 1 1 2 2 3 3 4 4 5 5 6 6 7 7 8 8 9 110 111 112 113 114 115	Name DAYMA JAGDISH OMPRAKSH KHARKAR AMIT ASHOK BOCHARE SHIVANAND ANKUSHRA SONI RUPESH RAMKISHANJI KONDGIR VIJAYSHREE RAMBHAU LOKHANDE MUKESH GANGADHAR ACHINTALWAR SUNITA LAXMANRA PANDE SITARAM DURGADAS SHRINATH MOHAN RADHAKISHAN NAKHATE SUNIL SAHEBRAO NAKHATE JAGAN BAPURAO RUDRAWAR GOVIND VYANKATESH CHAUKE HANUMAN NARAYANRAO HOGE SURESH SANDIPAN SALVE CHANDRAMANI SHANKARR	Re Re Re Re Re Re Re Re	Type gular hoc gular hoc	AA 2015-C 2017-C	ppoint Date	Date 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06	PH P	Streams Te	each	Administrate	10 10 10 10 10 10 10 10	6286 7044 4992 4992 4992 4992 4992 4032 4032 4032 4032 4032 4032 4032 4030	319 144 173 173 174 175 175 176 186 186 186 186 186 186 186 186 186 18	Pay 15432 97904 4992 77904 77904 77904 68384 68384 68384 68384 68384 68384 68384 00000
Sr No 1 1 2 2 3 3 4 4 4 5 5 6 6 6 7 7 8 8 9 9 110 111 112 113 114 115 116	Name DAYMA JAGDISH OMPRAKSH KHARKAR AMIT ASHOK BOCHARE SHIVANAND ANKUSHRA SONI RUPESH RAMKISHANJI KONDGIR VIJAYSHREE RAMBHAU LOKHANDE MUKESH GANGADHAR ACHINTALWAR SUNITA LAXMANR/ PANDE SITARAM DURGADAS SHRINATH MOHAN RADHAKISHAN NAKHATE SUNIL SAHEBRAO NAKHATE JAGAN BAPURAO RUDRAWAR GOVIND VYANKATESH CHAUKE HANUMAN NARAYANRAO HOGE SURESH SANDIPAN SALVE CHANDRAMANI SHANKARR NAIKWADE VISHAL NAGNATHRAO	Re	Type gular hoc gular hoc hoc	A 2015-(200-(200-(200-(200-(200-(200-(200-(20	ppoint Date	Date 06-06 06-06 06-06 06-06 06-06 06-06 10-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 10-01 07-09 06-06 06-15	PH P	Streams Te	each	Administrate	1	6286 7044 4992 4992 4992 4992 4992 4032 4032 4032 4032 4032 4032 4032 4032 4032	319 144 173 173 174 175 175 176 186 186 186 186 186 186 186 186 186 18	Pay 15432 97904 4992 779904 779904 779904 68384 68384 68384 68384 37808 00000 68384
Sr No 1 2 3 3 4 4 5 5 6 6 7 7 8 8 9 9 110 111 112 113 114 115 116 117	Name DAYMA JAGDISH OMPRAKSH KHARKAR AMIT ASHOK BOCHARE SHIVANAND ANKUSHRA SONI RUPESH RAMKISHANJI KONDGIR VIJAYSHREE RAMBHAU LOKHANDE MUKESH GANGADHAR ACHINTALWAR SUNITA LAXMANR/ PANDE SITARAM DURGADAS SHRINATH MOHAN RADHAKISHAN NAKHATE SUNIL SAHEBRAO NAKHATE JAGAN BAPURAO RUDRAWAR GOVIND VYANKATESH CHAUKE HANUMAN NARAYANRAO HOGE SURESH SANDIPAN SALVE CHANDRAMANI SHANKARR NAIKWADE VISHAL NAGNATHRAO DHABADGE GAJANAN UTTAM	Re	Type gular hoc gular	A 2015-(200-(200-(200-(200-(200-(200-(200-(20	ppoint	Date 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06	PH P	Streams Te	each	Administrate	10 20 10 10 10 10 10 10	6286 7044 4992 4992 4992 4992 4032 4032 4032 4032 4032 4032 4032 4032 4032 4032 4032	319 144 173 173 174 175 176 176 176 176 176 176 176 176 176 176	Pay 15432 97904 4992 779904 779904 779904 68384 68384 68384 68384 68384 37808 00000 68384 37052
Sr No 1 2 3 3 4 4 5 5 6 6 7 7 8 8 9 9 110 111 112 113 114 115 116 117 118	Name DAYMA JAGDISH OMPRAKSH KHARKAR AMIT ASHOK BOCHARE SHIVANAND ANKUSHRA SONI RUPESH RAMKISHANJI KONDGIR VIJAYSHREE RAMBHAU LOKHANDE MUKESH GANGADHAR ACHINTALWAR SUNITA LAXMANR/ PANDE SITARAM DURGADAS SHRINATH MOHAN RADHAKISHAN NAKHATE SUNIL SAHEBRAO NAKHATE JAGAN BAPURAO RUDRAWAR GOVIND VYANKATESH CHAUKE HANUMAN NARAYANRAO HOGE SURESH SANDIPAN SALVE CHANDRAMANI SHANKARR NAIKWADE VISHAL NAGNATHRAO DHABADGE GAJANAN UTTAM	Re	Type gular hoc gular hoc hoc gular hoc	A 2015-(2 2015	ppoint Date Date 16-06 16-06 16-06 16-06 16-06 16-06 16-06 16-05 16-06 16-15 16-15 16-15 16-15 16-15 16-06 1	Date 06-06 06-06 06-06 06-06 06-06 06-06 112-01 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 112-01	PH P	Streams Te	each	Administrate	10 20 10 10 10 10 10 10	6286 77044 4992 4992 4992 4092 4032 4032 4032 4032 4032 4032 1421 000 4032 1421	319 144 171 171 171 171 171 171 171 171 171	Pay 15432 97904 4992 779904 779904 779904 68384 68384 68384 68384 37808 00000 68384 37052 00000
Sr No 1 2 2 3 3 4 4 5 5 6 6 7 7 8 8 9 9 110 111 112 113 114 115 116 117 118 119	Name DAYMA JAGDISH OMPRAKSH KHARKAR AMIT ASHOK BOCHARE SHIVANAND ANKUSHRA SONI RUPESH RAMKISHANJI KONDGIR VIJAYSHREE RAMBHAU LOKHANDE MUKESH GANGADHAR ACHINTALWAR SUNITA LAXMANR/ PANDE SITARAM DURGADAS SHRINATH MOHAN RADHAKISHAN NAKHATE SUNIL SAHEBRAO NAKHATE JAGAN BAPURAO RUDRAWAR GOVIND VYANKATESH CHAUKE HANUMAN NARAYANRAO HOGE SURESH SANDIPAN SALVE CHANDRAMANI SHANKARR NAIKWADE VISHAL NAGNATHRAO DHABADGE GAJANAN UTTAM DESHMANE SHIVKANYA ARUN MANDE SHEWTNISHA VYANKATES	Re R	Type gular hoc gular hoc hoc gular hoc hoc	A 2015-(200-(200-(200-(200-(200-(200-(200-(20	ppoint Date Date Date Date D6-06 D6-06 D6-06 D6-06 D6-06 D6-06 D6-06 D6-15 D6-15 D6-15 D6-06 D6-06 D6-06 D6-06 D6-06 D6-06 D6-06 D6-06 D7-09 D7-09 D6-06 D6-06 D7-09 D7-	Date 06-06 06-06 06-06 06-06 06-06 06-06 112-01 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06 06-06	PH P	Streams Te	each	Administrate	Dec 1	6286 77044 4992 4992 4992 4992 4032 4032 4032 4032 4032 4032 1421 000 4032 1421 000 1628	319 144 177 177 177 170 160 160 160 160 160 160 160 160 160 16	Pay 15432 97904 4992 79904 79904 79904 68384 68384 68384 37808 00000 68384 37052 0000
Sr No 1 1 2 2 3 3 4 4 4 5 5 6 6 6 7 7 8 8 9 9 9 1 10 10 11 11 11 11 11 11 11 11 11 11 1	Name DAYMA JAGDISH OMPRAKSH KHARKAR AMIT ASHOK BOCHARE SHIVANAND ANKUSHRA SONI RUPESH RAMKISHANJI KONDGIR VIJAYSHREE RAMBHAU LOKHANDE MUKESH GANGADHAR ACHINTALWAR SUNITA LAXMANR/ PANDE SITARAM DURGADAS SHRINATH MOHAN RADHAKISHAN NAKHATE SUNIL SAHEBRAO NAKHATE JAGAN BAPURAO RUDRAWAR GOVIND VYANKATESH CHAUKE HANUMAN NARAYANRAO HOGE SURESH SANDIPAN SALVE CHANDRAMANI SHANKARR NAIKWADE VISHAL NAGNATHRAO DHABADGE GAJANAN UTTAM DESHMANE SHIVKANYA ARUN MANDE SHEWTNISHA VYANKATESI UGALE GODAWARI RAMBHAU	Re R	Type gular hoc gular hoc hoc hoc hoc hoc	A 2015-(2005-(200-(200-(200-(200-(200-(200-(2	ppoint 0.00	Date 06-06 06-06 06-06 06-06 06-06 06-06 112-01 06-06 06-06 112-01 06-06	PH P	Streams Te	each	Administrate Teaching	or 220 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6286 77044 4992 4992 4992 4992 4032 4032 4032 4032 4032 4032 1421 000 4032 1421 000 1628 1628	319 144 177 177 177 170 160 160 160 160 160 160 160 160 160 16	Pay 15432 97904 4992 779904 779904 779904 779904 68384 68384 68384 68384 68384 37808 00000 68384 37952 00000 99556
Sr No 1 2 3 3 4 4 5 5 6 6 7 7 8 8 8 9 9 110 111 112 113 114 115 116 117 118 119 220 221	Name DAYMA JAGDISH OMPRAKSH KHARKAR AMIT ASHOK BOCHARE SHIVANAND ANKUSHRA SONI RUPESH RAMKISHANJI KONDGIR VIJAYSHREE RAMBHAU LOKHANDE MUKESH GANGADHAR ACHINTALWAR SUNITA LAXMANR/ PANDE SITARAM DURGADAS SHRINATH MOHAN RADHAKISHAN NAKHATE SUNIL SAHEBRAO NAKHATE JAGAN BAPURAO RUDRAWAR GOVIND VYANKATESH CHAUKE HANUMAN NARAYANRAO HOGE SURESH SANDIPAN SALVE CHANDRAMANI SHANKARR NAIKWADE VISHAL NAGNATHRAO DHABADGE GAJANAN UTTAM DESHMANE SHIVKANYA ARUN MANDE SHEWTNISHA VYANKATESI UGALE GODAWARI RAMBHAU PATIL DHANASHREE APPASAHAEB	Re R	Type gular hoc hoc hoc hoc hoc hoc	A 2015-(200-(200-(200-(200-(200-(200-(200-(20	ppoint 0.00	Date 06-06 06-06 06-06 06-06 06-06 06-06 06-06 112-01 06-06	PH P	Streams Te	each	Administrate Teaching Teaching	1	6286 77044 4992 4992 4992 4992 4032 4032 4032 4032 4032 1421 000 4032 1421 000 1628 1628 1628	319 144 177 177 177 170 160 160 160 160 160 160 160 160 160 16	Pay 15432 97904 4992 779904 779904 779904 68384 68384 68384 68384 68384 37808 00000 68384 37952 00000 99536
Sr No 1 1 2 2 3 3 4 4 5 5 6 6 7 7 8 8 9 9 110 111 112 113 114 115 116 117 118 119 220 221 222	Name DAYMA JAGDISH OMPRAKSH KHARKAR AMIT ASHOK BOCHARE SHIVANAND ANKUSHRA SONI RUPESH RAMKISHANJI KONDGIR VIJAYSHREE RAMBHAU LOKHANDE MUKESH GANGADHAR ACHINTALWAR SUNITA LAXMANR/ PANDE SITARAM DURGADAS SHRINATH MOHAN RADHAKISHAN NAKHATE SUNIL SAHEBRAO NAKHATE JAGAN BAPURAO RUDRAWAR GOVIND VYANKATESH CHAUKE HANUMAN NARAYANRAO HOGE SURESH SANDIPAN SALVE CHANDRAMANI SHANKARR NAIKWADE VISHAL NAGNATHRAO DHABADGE GAJANAN UTTAM DESHMANE SHIVKANYA ARUN MANDE SHEWTNISHA VYANKATESI UGALE GODAWARI RAMBHAU PATIL DHANASHREE APPASAHAEB HARBADE VIVEK SAMBHAJI	Re R	Type gular hoc gular hoc hoc hoc hoc hoc hoc hoc	A 2015-(2005-(2005-(2005-(2005-(2005-(2005-(2005-(2005-(2005-(2005-(200-(200	ppoint 0.00	Date 06-06 06-06 06-06 06-06 06-06 06-06 112-01 07-09 06-06 112-01 06-06 112-01 06-06 112-01 06-06 112-01 06-06 112-01 06-06 112-01 06-06 112-01 06-06	PH P	Streams Te	each	Administrate Teaching Teaching Teaching Teaching	1	6286 77044 4992 4992 4992 4992 4032 4032 4032 4032 4032 1421 000 4032 1421 000 1628 1628 1628 1628	319 144 171 171 171 161 161 161 161 161	Pay 15432 97904 4992 779904 779904 779904 68384 68384 68384 68384 68384 37908 68384 37908 99536 49628
Sr No 1 2 2 3 3 4 4 5 5 6 6 7 7 8 8 8 9 9 110 111 112 113 114 115 116 117 118 119 119 119 119 119 119 119 119 119	Name DAYMA JAGDISH OMPRAKSH KHARKAR AMIT ASHOK BOCHARE SHIVANAND ANKUSHRA SONI RUPESH RAMKISHANJI KONDGIR VIJAYSHREE RAMBHAU LOKHANDE MUKESH GANGADHAR ACHINTALWAR SUNITA LAXMANR/ PANDE SITARAM DURGADAS SHRINATH MOHAN RADHAKISHAN NAKHATE SUNIL SAHEBRAO NAKHATE JAGAN BAPURAO RUDRAWAR GOVIND VYANKATESH CHAUKE HANUMAN NARAYANRAO HOGE SURESH SANDIPAN SALVE CHANDRAMANI SHANKARR NAIKWADE VISHAL NAGNATHRAO DHABADGE GAJANAN UTTAM DESHMANE SHIVKANYA ARUN MANDE SHEWTNISHA VYANKATESI UGALE GODAWARI RAMBHAU PATIL DHANASHREE APPASAHAEB	Re R	Type gular hoc gular hoc hoc hoc hoc hoc hoc hoc hoc gular	A 2015-(200-(200-(200-(200-(200-(200-(200-(20	ppoint 0.00	Date 06-06 06-06 06-06 06-06 06-06 06-06 06-06 112-01 06-06	PH P	Streams Te	each	Administrate Teaching Teaching	20 20 10 10 10 10 10 10	6286 77044 4992 4992 4992 4992 4032 4032 4032 4032 4032 1421 000 4032 1421 000 1628 1628 1628	319 144 171 171 171 171 171 171 171	Pay 15432 97904 4992 779904 779904 779904 68384 68384 68384 68384 68384 37808 00000 68384 37952 00000 99536

FEES REGULATING AUTHORITY - 2023-24

25	MAGAR DNYNESHA	WARI DIPAKRA	AO	Regular	2019-03-09	2019-09-16	PH	Teaching	41520	456720	
26	GADEKAR DHANAS	HRI NAGNATH		Regular	2021-11-22	2021-11-23	PH	Teaching	41520	166080	
27	SHAIKH SOHEL SHI	KH KHALIL		Regular	2021-11-22	2021-12-11	PH	Teaching	41520	166080	
28	RASKATALA VANIS	HRI SHYAMKU	MAR	Regular	2021-11-22	2021-12-01	PH	Teaching	41520	166080	
29	TAMBULE PRIYANK	A RAMESH		Regular	2021-11-22	2021-12-01	PH	Teaching	41520	166080	
(c)	Student - Teacher Ratio (T of staff in the college)	otal no. students	& total no.			•		·	·	·	
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teach employed as pattern	ing staff to be per staffing	Whether teaching required staff as pe	staff is in excess of er staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff			
1	PH	60	10:1	5		00		0			
(d)	Teaching To Non-Teachi	ng Ratio -									
		Ratio	As per Council Norms								
	Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff	1:4	1:4								
I, _	(The			(ful	satisfy himself / l	etters), son / daughter	r of I complete. I further o	on before affixing his / declare that I am subm the same and verify it.	sole	mnly declare that a my capacity as	
Dat	e										
Plac	ee										

	., 1.00 I W	TELO REGOLATINO AO T	
		FORM-C Central Library Facility	
Tota	al No of student in the institute	64	
Rea	ding hall capacity	60	
Tota	ıl carpet Area Sq.Mtr.	150	
a)	No. of Titles	800	
b)	No. of Books	4151	
c)	No. of National Journals	06	
d)	No. of International Journals	04	
e)	Non-Teaching Journals	01	
	Total Cost of	•	
f)	a) Books	6	Lakhs
	b) Subscription for Journal	1	Lakhs
g)	Cost of Furniture	10	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
1)	whether internet facility is available	Band Width	50
		PIII	0
j)	No. of Computer available in the Library	PIV	10
		PV	4
k)	Whether multimedia facility is available	Y	
I)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	LIBRARY IS AUTOMATED WITH ERP SO	DFTWARE AND BOOK BANK FASCILITY
Date			
Plac	P		
1 Iuc	•		
Sign	nature and Seal of person authorised in terms of section 2 (1)	of the Act with Code No.	

	FORM-D Information of Central Computing Facility	ies in the Iı	stitute				
1	Whether the central computing facility is available			Y			
2	Number of PIII or equivalent and above PC available			20			
3	Whether legal licenses of System & Application Software available?			Y			
4	Number of System Software's available			07			
5	Number of Applications Software's available			08			
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			07			
7	Number of Scaners available 0						
8	Total cost of the printers and scanners			500000			
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			LEASE LINE			
14							
15	Specify compression ratio			00			
16	Cost of Hardware in Computer Center		Rs. Lakhs	300000			
17	Cost of Software in Computer Center		Rs. Lakhs	500000			
18	Cost of Furniture in Computer Center		Rs. Lakhs	300000			
19	Annual fee of the Internet Services in		Rs. Lakhs	80000			
	Staff in Computer Center		Number	Pay Scale			
	System Manager	N	00	00			
	2. System Analyst	N	00	00			
20	3. Computer Programmer	N	00	00			
	4. Computer Operator	Y	01	20200			
	5. Non - Teaching Staff	Y	01	20200			
	6. Maintenance Staff	Y	01	7400			
Date							
Place							

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

		FORM-E	
A)	Details of Teaching and Non Teaching sta		
r No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	OFFICE SUPERINTENDENT	1	1
2	ASSISTANT PROFESSOR	4	4
3	LABORATORY TECENICIAN	4	4
4	LABORATORY ATTENDER	5	5
5	PEON	2	2
6	GARDNER	1	1
7	COMPUTER OPERATOR	1	1
8	ACCOTANT CUM CLERCK	1	1
9	LIBERIAN	1	1
10	LIBRARY ATTENDER	1	1
11	PRINCIPAL	1	1
12	LECTURER	6	6
13	SWEEPER	1	1
otal		29	29
Date			
Date			1
lace			

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

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



	Online Fee Approval Proposal for Academic Year 2023-24						
Name of the College /Institute	PH2545 - SHRIGANESH RAMCHANDRA KATRUWAR COLLEGE OF PHARMACY MANWATH						
Address	NEAR BUS STAND, ON BYPASS HIGHWAY, KKM COLLEGE CAMPUS, MANWATH, DISTPARBHANI, Parbhani, Manwath						

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

income Deta	ns .						
				Segmental	bifurcation of	Income	
Sr. No	Income Head	Total Income	PH	Non FRA	Hostel	Hospital	Trust
1	TUITION FEES AND DEVOLAPEMENT FEES	13356574	4289092	9067482	0	0	0
2	OTHER FEES	103865	33743	70122	0	0	0
	Total Income	13460439	4322835	9137604	0	0	0

	Total Income	13460439	4322835	913/604	0	0	0	
Income Conversion Details								
			S	segmental bifurc	ation of Incom	ne Conversion		
Sr. No	Income Head	Total Income	PH	Non FRA	Hostel	Hospital	Trust	
1	DISCIPLINE FINE/FEE	21155	Total 6872 Deductible 0	14283	0	0	0	
2	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	5250	Total 1706 Deductible 0	3544	0	0	0	
3	INSURANCE - STUDENTS INCOME	5010	Total 1628 Deductible 0	3382	0	0	0	
4	REGISTRATION FEE INCOME	50400	Total 16374 Deductible 0	34026	0	0	0	
5	L.C. (LEAVING CERTIFICATE) FEES INCOME	17800	Total 5783 Deductible 0	12017	0	0	0	
6	EXAM FEE INCOME	1680	Total 546 Deductible 0	1134	0	0	0	
7	BONAFIDE CERTIFICATE FEES	140	Total 45 Deductible 0	95	0	0	0	
8	BREAKAGE FEES	2430	Total 789 Deductible 0	1641	0	0	0	
9	DEVELOPMENT FEES	1214234	Total 389917 Deductible 0	824317	0	0	0	
10	TUITION FEES	12142340	Total 3899175 Deductible 0	8243165	0	0	0	
	Total Income		4322835	9137604	0	0	0	
	Total Deductible Income	0	0					

Expenses Details								
			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	PH	Non FRA	Hostel	Hospital	Trust	
1	DEPRECIATION	510828	165954	344874	0	0	0	
2	SALARY TO NON TEACHING STAFF	2911140	945751	1965389	0	0	0	
3	UNIVERSITY FEES PAID	3310	1075	2235	0	0	0	
4	BUILDING MAINTENANCE	827487	268828	558659	0	0	0	
5	BUILDING & FIRE INSURANCE	6399	2079	4320	0	0	0	
6	LABOUR CHARGES	43950	14278	29672	0	0	0	
7	SALARY TO TEACHING STAFF	4248113	2678372	1569741	0	0	0	
8	HONORARIUM TO GUEST LECTURERS	37304	37304	0	0	0	0	
9	TRAVELLING & CONVEYANCE	31540	10246	21294	0	0	0	
10	AUDIT FEES	26100	8479	17621	0	0	0	
11	PRINTING & STATIONERY	254561	82700	171861	0	0	0	
							1	

12	NEWS PAPERS & MAGAZINES	9291	3018	6273	0	0	0
13	AFFILIATION FEES	1210318	1100000	110318	0	0	0
14	GREEN BOARD	27600	8966	18634	0	0	0
15	INTERNET & TELEPHONE EXPENSES	37813	12284	25529	0	0	0
16	LIBRARY EXPENSES	143146	46504	96642	0	0	0
17	PT/ INCOME TAX	64580	20980	43600	0	0	0
18	SECURITY GUARD CHARGES	144000	46782	97218	0	0	0
19	TRANSPORTATION EXPENSES	12910	4194	8716	0	0	0
20	SPORTS & GAMES	1800	585	1215	0	0	0
21	STUDENT INSURANCE	16314	5300	11014	0	0	0
22	KIT FEES	69150	22465	46685	0	0	0
23	LAB MAINTENANCE	329400	107013	222387	0	0	0
24	CHEMICAL EXPENDITURE	1213511	763511	450000	0	0	0
25	MISC. EXPENSES	46689	15168	31521	0	0	0
26	POSTAGE	306	99	207	0	0	0
27	FUNCTION & MEETING	59089	19196	39893	0	0	0
28	ELECTRICITY & WATER EXPENSES	185439	60244	125195	0	0	0
29	ADVERTISEMENT EXPENSES	61368	19937	41431	0	0	0
	Total Expenses	12533456	6471312	6062144	0	0	0

				Segmental	bifurcation of	Expenses	
Main Head	Sub Head	Total Expenses	PH	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	4248113	Total 2678372 Paid 2351227 Provision for Unpaid 327145 Claimed 2678372	1569741	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	2911140	Total 945751 Paid 870185 Provision for Unpaid 75566 Claimed 945751	1965389	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture View	37304	Total 37304 Claimed 37304	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	715318	Total 605000 Claimed 605000	110318	0	0	0
Affiliation	Inspection Fee View	300000	Total 300000 Claimed 300000	0	0	0	0
Affiliation	University Affiliation Fee View	195000	Total 195000 Claimed 195000	0	0	0	0
University fees paid (for students)	Practical Exam Fee	3310	Total 1075 Claimed 1075	2235	0	0	0
Insurance	Student Insurance	16314	Total 5300 Claimed 5300	11014	0	0	0
Insurance	Building Insurance	6399	Total 2079 Claimed 2079	4320	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	827487	Total 268828 Claimed 268828	558659	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	329400	Total 107013 Claimed 107013	222387	0	0	0
Transport Charges	Transport Vehicles bus for others	12910	Total 4194 Claimed 4194	8716	0	0	0
Audit Fees	Audit Fee - College	26100	Total 8479 Claimed 8479	17621	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	61368	Total 19937 Claimed 19937	41431	0	0	0
Expenses related to Students	1. Students Gathering Expenses	46689	Total 15168 Claimed 15168	31521	0	0	0
Expenses related to Students	6. Induction Program	69150	Total 22465	46685	0	0	0

		Total Claimed Expenses	6471312				
	Total Expense	s 12533456	6471312	6062144	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	152437	Total 49522 Claimed 49522	102915	0	0	0
Depreciation	As debited to Income & Expenditure Account	510828	Total 165954 Claimed 165954	344874	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	1213511	Total 763511 Claimed 763511	450000	0	0	0
Contractual Services	Security services View	144000	Total 46782 Claimed 46782	97218	0	0	0
Contractual Services	Sweeping and cleaning services View	43950	Total 14278 Claimed 14278	29672	0	0	0
Establishment Expenses	Electricity	185439	Total 60244 Claimed 60244	125195	0	0	0
Printing and Stationery	Other stationary	27600	Total 8966 Claimed 8966	18634	0	0	0
Printing and Stationery	Exam papers and form printing	254561	Total 82700 Claimed 82700	171861	0	0	0
Communication Expenses	Postage charges	306	Total 99 Claimed 99	207	0	0	0
Communication Expenses	Internet Charges View	37813	Total 12284 Claimed 12284	25529	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. to Members/ Trustee	31540	Total 10246 Claimed 10246	21294	0	0	0
Professional Charges	Consultancy Fees - Others	64580	Total 20980 Claimed 20980	43600	0	0	0
Conference and Seminar	Student competition	1800	Total 585 Claimed 585	1215	0	0	0
Conference and Seminar	Conferences Seminar - Student	59089	Total 19196 Claimed 19196	39893	0	0	0
			Claimed 22465				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

Accepted

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

Date: / /

Verified by (Name of the Clerk & its Signature)

Signature of Section Officer FEES REGULATING AUTHORITY - 2023-24

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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



Online Fee Approval Proposal for Academic Year 2023-24

To, The Hon'ble Chairman, Fees Regulating Authority. Maharashtra State,

Mumbai - 400 051 Name of the College/Institute: SHRIGANESH RAMCHANDRA KATRUWAR COLLEGE OF PHARMACY MANWATH ocation: NEAR BUS STAND ON BYPASS HIGHWAY KKM COLLEGE CAMPUS MANWATH DIST-PARBHANI Parbhani Manwath Approval Status Staff Appoint **Oualified** Joining Leaving Bank Acc No Annua Pav Name Designation Streams Form 16 Bank Type Annua Salary for Pos Туре Date Type Salary 49180100006159 KADAM Nationalized Applicable Proposal 2021 NAGNATH PRINCIPAL VΑ ΡН 110417 1104176 Teaching Regular Yes BANK OF Private 04 - 02Transfe sent RAMRAO BARODA Scheduled MANDE 49180100006158 Applicable Nationalized ASSISTANT 2021 Bank Proposal SHEWTNISHA NΑ 197036 Teaching Adho Yes PΗ BANK OF 46813 04-06 PROFESSOR sent Transfe VYANKATESH Submitted BARODA Scheduled UGALE Applicable 49180100006131 Nationalize ASSISTANT 2021-Proposal Bank Teaching Adhoc Yes GODAWARI NΑ PH BANK OF Private 46813 497036 ent PROFESSOR 04-06 Transfe RAMBHAU Submitted BARODA Scheduled Applicable PATII 49180100006242 Nationalized 2021-ASSISTANT Proposal DHANASHREE PΗ 197036 Adhoc Yes NΑ BANK OF 46813 Teaching Private sent PROFESSOR 04 - 06Transfe APPASAHAEB Submitted BARODA Scheduled 49180100006134 GAIKWAD Applicable Nationalized Proposal 2018 PH Bank Yes MOHAN LECTURER NΑ BANK OF Private 45947 156720 Teaching Regular ,Non_FRA 09-10 Transfe sent MAHADEV Submitted BARODA Scheduled 49180100005513 MAGAR Applicable Nationalize 2019 РΗ Proposal Bank DNYNESHAWARI Teaching Regular Yes LECTURER NΑ and BANK OF Private / 45947 456720 09-16 FRA Transfe DIPAKRAO Submitted BARODA Scheduled Applicable GADEKAR 978701000021763 Nationalized 2021 ΡН Bank 166080 DHANASHRI LECTURER NΑ 18018 Teaching Regular Yes Private 11-23 sent Non FRA Transfe Submitted BARODA NAGNATH cheduled HARBADE 49180100007769 Applicable Nationalized Proposal 2021 ASSISTANT Bank Teaching Adhoc Yes VΑ ΡН BANK OF Private 16978 48568 VIVEK PROFESSOR 10-29 Transfe ent SAMBHAJI BARODA Submitted Scheduled 49180100007771 RASKATALA Applicable 2021 Proposal LECTURER NΑ 165180 166080 Teaching Regular Yes VANISHRI and BANK OF Private / Cheque Non FRA 12-01 SHYAMKUMAR Submitted BARODA Schedule Applicable TAMBULE 49180100007772 Nationalized 2021-ΡН Bank 10 Regular LECTURER NΑ 66080 Teaching Yes 12-01 Non FRA sent Transfe RAMESH Submitted BARODA Scheduled 49180100007774 Applicable Vationalized SHAIKH SOHEL 2021 PΗ Proposal Bank Teaching Regular 11 Yes LECTURER VΑ BANK OF Private a 15224 166080 12-11 SHIKH KHALIL Non FRA Transfe ent Submitted BARODA Scheduled DAYMA Applicable 4918010006142 Nationalized 2015 Proposal 12 34469 312932 Administration Regular Yes JAGDISH NA and BANK OF Private / SUPERINTENDENT 06-06 Non FRA Transfer OMPRAKSH Subi BARODA cheduled 49180100006232 Applicable Nationalized KHARKAR AMIT ACCOTANT CUM 2015 PH Bank 13 Administration Regular Yes NΑ 20202 177504 ASHOK 06-06 Non FRA CLERCK sent Transfe Submitted BARODA Scheduled Applicable 49180100006135 Vationalized SONI RUPESH LABORATORY 2015 Proposal Bank 14 Administration Regular Yes NΑ BANK OF Private 19553 177504 Non_FRA RAMKISHANJI TECENICIAN 06-06 BARODA Submitted Scheduled Applicable LOKHANDE 49180100006128 Nationalized LABORATORY 2017 Bank Proposal 19553 177504 15 Yes NΑ Administration Regular MUKESH BANK OF Private / and ent TECENICIAN 06 - 17Non FRA Transfe GANGADHAR Subr BARODA cheduled 49180100006139 Applicable Nationalized PANDE SITARAM COMPUTER 2015-PΗ Bank Proposal 19308 165984 Administration Regular Yes NA BANK OF Private OPERATOR 06-06 Non FRA DURGADAS Transfe sent Submitted BARODA Scheduled BOCHARE Applicable 49180100006140 Nationalized 2015 Proposal Bank SHIVANAND NΑ 17 Administration Regular Yes LIBERIAN BANK OF Private 18838 177504 Non FRA 06-06 Transfe ANKUSHRAC Submitted BARODA Scheduled RUDRAWAR Applicable 49180100006134 Nationalize Proposal LABORATORY 2015 PH Bank 18 Yes GOVIND NΑ 17537 165984 Administration Regular Private and ATTENDER 10-01 Non FRA Transfe sent BARODA VYANKATESH Submitted Scheduled CHAUKE 49180100006141 Applicable Nationalized Proposal LABORATORY 2018 PH Bank 19 Yes HANIIMAN NΑ BANK OF 17537 165984 Administration Regular Private / ATTENDER 07-09 Non FRA Transfe sent NARAYANRAO Submitted BARODA Scheduled SHRINATH 49180100006129 Applicable Nationalized LIBRARY 2015 Bank Proposal NΑ 20 Administration Regular Yes MOHAN BANK OF Private 17537 165984 ATTENDER 06-06 Non FRA Transfe RADHAKISHAN Submitted BARODA Scheduled 49180100006133 Applicable Nationalized NAKHATE SUNII LABOR ATORY 2015 рΗ Bank Yes 17537 165984 Administration Regular Private Non FRA sent SAHEBRAO ATTENDER 06-06 Transfe Submitted BARODA Scheduled NAKHATE 49180100006144 Applicable Vationalized LABORATORY Proposal 2015 Bank 22 Yes NΑ BANK OF Private 17537 165984 Administration Regular IAGAN ATTENDER 06-06 Non FRA Transfe sent BAPURAC Submitted BARODA Scheduled Nationalized 49180100006145 Applicable HOGE SURESH 2015 Proposal 23 Yes PEON NΑ BANK OF 17537 135404 Administration Regular Private SANDIPAN 06-06 Non FRA Transfe Submitted BARODA Scheduled 49180100006130 KONDGIR Applicable Nationalized LABOR ATORY 2017 ΡН Bank VIJAYSHREE Administration Regular Yes NΑ 17223 177504 Non FRA sent TECENICIAN 06 - 18Transfe RAMBHAU Submitted BARODA Scheduled NAIKWADE Applicable 49180100007790 Nationalized LABORATORY 2021 PΗ Proposal Bank 25 Administration Adhoc Yes VISHAI NΑ BANK OF Private a 16838 165984 ATTENDER 12-01 Non FRA Transfe NAGNATHRAO BARODA Submitted Scheduled Applicable DHABADGE 49180100006137 Nationalized 2015 Proposal PEON NΑ 134652 26 Regular Yes GAJANAN BANK OF Private 9163 Administration 06-06 Non FRA Transfe UTTAM Submitted BARODA Scheduled ACHINTALWAR Applicable 4918010007839 Nationalized LABOR ATORY 2021 Bank 27 Administration Adhoc Yes SUNITA NΑ BANK OF Private 6917 77504 Non FRA TECENICIAN 12 - 01Transfe sent LAXMANRAO Submitted BARODA cheduled DESHMANE 49188100004050 Nationalized 2021 Proposal Not Bank

Proposal

Yes

Yes

SHIVKANYA

CHANDRAMANI

ARUN

SALVE

SWEEPER

GARDNER

NΑ

NA

12-01

2017-

06-15

Non FRA

Non FRA

PH

Applicable

Applicable

BANK OF

BARODA

BANK OF

49180100006138

Private /

Scheduled

Private

Nationalized

2000

18192 Bank

Transfe

Transfer

28

29

Administration Adhoc

Administration Adhoc

50000

100000

FEES REGULATING AUTHORITY - 2023-24

	SHANKARRAO	Submitted	BARODA Scheduled	
Total Teaching Faculty	11	Total No	on Teaching Faculty 18	
Total Approved Faculty	0	Total Non Approved Faculty (Including Proposal	Sent for Approval) 29	
		Total Annual Salary - Teaching	4248112 (59%)	
		Total Annual Salary - Administration	2911141 (41%)	
Total Annual Salary 7159:				
Total Basic Pay 27270				
Total Grade Pay 9762				
Total HRA Pay 3844				
Total DA Pay 28863-				
Total TA Pay 18520				
Total IT/TDS Pay 9700				
	•	Total Institute PT/PF Pay	0	
		Total PT/PF/other statutory deduction Pay	56600	