

# 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** PH6893 - ANNASAHEB DANGE COLLEGE OF B PHARMANCY, ASHTA

**Address** A/P Ashta, Tal-Walwa, Dist-Sangli

## 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(l) 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

Expenses Documents			
Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload - Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 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

Calculation of Depreciation on other assets for Academic Year 2023-24 - For Regular Shift			
Particulars	2023-24	2022-23	2021-22
Depreciation on other assets	10000	10000	10000
Total	10000	10000	10000

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	PH	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	2578126	116743	0	0	2694869	673717	2021152	673717	0	0	0	0
2	Books	25	1137831	0	28178	0	1166009	287980	878029	287980	0	0	0	0
3	FURNITURE	15	3991264	0	0	0	3991264	598690	3392574	598690	0	0	0	0
4	MACHINERY	15	7070681	38480	1270500	0	8379661	1161662	7217999	1161662	0	0	0	0

**Important Note :** A) Basis of computation of depreciation should be Written Down Value (WDV) method.

Date	Signature and Seal of the certifying Chartered Accountant and Auditors	Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.
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FORM-A					
Proforma for common information of organization promotion various colleges / institutes for the year 2023-24 (Information of the Trust)					
Name of the Trust/Society	Sant dnyaneshwar shikshan sanshta				
Address (With Pin Code)	Madhav, islampur, tal: walwa dist: sangli 415409				
District - Taluka	Sangli-Walwa				
Telephone No. with STD Code	02342241105				
Fax No. with STD Code	02342241106				
E-mail ID	info@santdnyaneshwar.org				
Website	www.santdnyaneshwar.org				
Registration No. and date of Trust	B.P.T-F-1546(Dt-30-09-1986 MAH.1599(Sangli) DT.28-7-1986--1986-07-28				
Year of Establishment of the trust	1986				
PAN No - TAN No	AAATS5525N--KLPS06185E				
Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.					
Attached the copy of change report accepted by the Charity Commissioner - Yes					
Trustee Details					
Sr.No.	Name of Trustees	Designation	Profession of Trustee	Wheather Trustee Working As Employee In The Same Institute	
1	SHRI SATTU GOVIND DHOLE	MEMBER OF THE TRUST	SOCIAL WORKER	NO	
2	ADV. SHRI RAJENDRA RAMCHANDRA DANGE	SECRETARY	SOCIAL WORKER	NO	
3	SHRI VISHWANATH RAMCHANDRA DANGE	MEMBER OF THE TRUST	SOCIAL WORKER	NO	
4	SHRI. SAMPATRAO TUKARAM PATIL	VICE PRESIDENT	SOCIAL WORKER	NO	
5	SHRI ANNSAHEB ALIAS RAMCHANDRA MAHADEV DANGE	PRESIDENT/CHAIRMAN	SOCIAL WORKER	NO	
6	SHRI VITTHALRAO RAMA MUSAI	TREASURER	SOCIAL WORKER	NO	
7	SHRI SUKUMAR VITTHAL LAVATE	MEMBER OF THE TRUST	SOCIAL WORKER	NO	
8	SHRI CHHAGANRAO ISHWARA NANGARE	MEMBER OF THE TRUST	SOCIAL WORKER	NO	
9	SHRI APPASAHEB ANNA PUJARI	MEMBER OF THE TRUST	SOCIAL WORKER	NO	
Names of all the educational institution established/ funded/ operated by the Trust/ Society					
Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	ANNSAHEB DANGE AUDYOGIK PRASHIKSHAN KENDRA, ASHTA,	ASHTA, TAL. WALWA, DIST.SANGLI	0	2009	INDUSTRIAL TRAINING COURSE
2	MAGASVARGIYA MULANCHE VASATIGRUH, HATKANANGALE,	HATKANANGALE, TAL. HATKANANGALE, DIST. KOLHAPUR.	0	1999	RESIDENTIAL FACILITY FOR THE BACK WARD STUDENTS OF SECONDARY STUDENT
3	MAGASVARGIYA MULANCHE VASATIGRUH, ASHTA,	ASHTA, TAL. WALWA, DIST.SANGLI	0	1999	RESIDENTIAL FACILITY FOR THE BACK WARD STUDENTS OF SECONDARY STUDENT
4	HON. SHRI.ANNSAHEB DANGE ARTS, COMMERCE & SCIENCE COLLEGE(SENIOR), HATKANANGALE,	ASHTA, TAL. WALWA, DIST.SANGLI	0	2009	M. A. (HISTORY
5	ANNSAHEB DANGE COLLEGE OF ENGG. & TECHNOLOGY, ASHTA,	ASHTA, TAL. WALWA, DIST.SANGLI	6283	2011	PG – MECH., E.T., CSE, EE.
6	ANNSAHEB DANGE COLLEGE OF ENGG. & TECHNOLOGY, ASHTA	ASHTA, TAL. WALWA, DIST.SANGLI	6283	1999	ENGINEERING
7	ANNSAHEB DANGE COLLEGE OF EDUCATION (B.ED.), ASHTA	ASHTA, TAL. WALWA, DIST.SANGLI	0	2009	BACHELOR OF EDUCATION
8	HON. SHRI. ANNSAHEB DANGE AYURVEDIC MEDICAL COLLEGE, ASHTA,	ASHTA, TAL. WALWA, DIST.SANGLI	0	1999	GRADUATION
9	HON. SHRI.ANNSAHEB DANGE ARTS, COMMERCE & SCIENCE COLLEGE(SENIOR), HATKANANGALE,	HATKANANGALE, TAL. HATKANANGALE, DIST. KOLHAPUR.	0	1998	GRADUATION
10	ANNSAHEB DANGE COLLGE OF D. PHARMACY, ASHTA,	ASHTA, TAL. WALWA, DIST.SANGLI	6889	2016	D. PHARMACY
11	HON. SHRI. ANNSAHEB DANGE VISHESH ADHYAPAK VIDYALAYA, PALUS	PALUS, TAL. PALUS. DIST.SANGLI.	0	2006	DIPLOMA
12	ABHINAV SCHOOL OF NURSING, ASHTA,	ASHTA, TAL. WALWA, DIST.SANGLI	0	2005	DIPLOMA
13	ANNSAHEB DANGE COLLEGE OF EDUCATION (D.ED.), ASHTA,	ASHTA, TAL. WALWA, DIST.SANGLI	0	2008	DIPLOMA OF EDUCATION
14	HON. SHRI. ANNSAHEB DANGE INTERNATIONAL SCHOOL, ISLAMPUR,	ISLAMPUR, TAL. WALWA, DIST.SANGLI.	0	2019	11ST TO 12TH
15	HON. SHRI.ANNSAHEB DANGE ARTS, COMMERCE & SCIENCE COLLEGE (JUNIOR), HATKANANGALE,	HATKANANGALE, TAL. HATKANANGALE, DIST. KOLHAPUR.	0	1998	11TH TO 12TH
16	ANNSAHEB DANGE PUBLIC SCHOOL & JUNIOR COLLEGE, ASHTA	ASHTA, TAL. WALWA, DIST.SANGLI	0	2009	11TH TO 12TH
17	ANNSAHEB DANGE ARTS & SCIENCE JUNIOR COLLEGE, ASHTA,	ASHTA, TAL. WALWA, DIST.SANGLI	0	2008	11TH & 12TH
18	ANNSAHEB DANGE PUBLIC SCHOOL (ENGLISH MEDIUM), ASHTA,	ASHTA, TAL. WALWA, DIST. SANGLI	0	2018	9TH TO 10TH
19	HON. SHRI. ANNSAHEB DANGE INTERNATIONAL SCHOOL, ISLAMPUR,	ISLAMPUR, TAL. WALWA, DIST.SANGLI.	0	2002	STD. 1ST TO 8TH
20	ANNSAHEB DANGE PUBLIC SCHOOL, PALUS,	, PALUS, TAL. PALUS, DIST. SANGLI.	0	2008	8TH TO 10TH STD
21	ANNSAHEB DANGE PUBLIC SCHOOL, ASHTA,	ASHTA, TAL. WALWA, DIST.SANGLI	0	2002	5TH TO 10TH STD.
22	MADHYAMIK AASHRAM SHALA, HATKANANGALE,	HATKANANGALE, TAL. HATKANANGALE, DIST. KOLHAPUR.	0	1999	STD. 8TH TO 10TH
23	ABHINAV MADHYAMIK VIDYALAY, KARVE	KARVE, TAL. WALWA, DIST.SANGLI.	0	1997	STD. 8TH TO 10TH
24	SHRI HARIBHAU MAHANVAR MADHAMIK VIDHALY, KARANDWADI,	KARANDWADI, TAL. WALWA, DIST.SANGLI.	0	1997	STD. 8TH TO 10TH

25	ANNASAHEB DANGE ENGLISH MEDIUM SCHOOL, ASHTA,	ASHTA, TAL. WALWA, DIST. SANGLI.	0	2013	STD.1ST TO 8TH
26	HON. SHRI. ANNASAHEB DANGE INTERNATIONAL SCHOOL, ISLAMPUR,	ISLAMPUR, TAL. WALWA, DIST.SANGLI.	0	2002	STD. 1ST TO 8TH
27	AHINAV MATIMAND MULANCHI NIVASI SHALA, PALUS,	PALUS, TAL. PALUS. DIST.SANGLI.	0	1999	PRE-PRIMARY TO VOCATIONAL EDUCATION FOR MENTALLY RETARDATION STUDENT
28	PRATHMIK AASHRAM SHALA, YEDENIPANI	YEDENIPANI, TAL. WALWA, DIST.SANGLI.	0	1999	STD.1ST TO 7TH
29	PRATHMIK AASHRAM SHALA, MINACHE,	MINACHE, TAL. HATKANANGALE, DIST. KOLHAPUR.	0	1999	STD.1ST TO 7TH
30	PRATHMIK AASHRAM SHALA, RETHEREDHARAN,	RETHREDHARAN, TAL. WALWA, DIST.SANGLI.	0	1997	STD.1ST TO 7TH
31	ABHINAV BALAK MANDIR, ISLAMPUR	ISLAMPUR, TAL. WALWA, DIST.SANGLI.	0	1996	STD.1ST TO 4TH
32	HON. SHRI. ANNASAHEB DANGE AYURVEDIC MEDICAL COLLEGE ( POST GRADUATION), ASHTA,	ASHTA, TAL. WALWA, DIST.SANGLI	0010	2008	POST GRADUATION
33	VASATIGRUH, ASHTA, (PUBLIC SCHOOL)	ASHTA, TAL. WALWA, DIST.SANGLI	0	2002	RESIDENTIAL FACILITY FOR THE STUDENTS OF SECONDARY STUDENT
34	PUNYASHLOK AHILYADEVI HOLKAR MADHYAMIK VIDHALAY, CHOUNDI	CHOUNDI, TAL. JAMKHAD, DIST. AHAMADNAGAR	0	2018	8TH TO 10TH
35	ANNASAHEB DANGE COLLEGE OF B. PHARMACY, ASHTA,	ASHTA, TAL. WALWA, DIST.SANGLI	6893	2016	B. PHARMACY
36	MADHYAMIK AASHRAM SHALA, ASHTA	ASHTA, TAL. WALWA, DIST.SANGLI	0	1999	STD. 5TH TO 10TH
37	AADARSH ENGLISH MEDIUM SCHOOL HATKANANGALE,	HATKANANGALE, TAL. HATKANANGALE, DIST. KOLHAPUR.	0	2002	STD.1ST TO 5TH
38	PRATHMIK AASHRAM SHALA, HATKANANGALE,	HATKANANGALE, TAL. HATKANANGALE, DIST. KOLHAPUR.	0	1996	STD.1ST TO 7TH
39	PRATHMIK AASHRAM SHALA, ASHTA	ASHTA, TAL. WALWA, DIST.SANGLI	0	1992	STD. 1ST TO 4TH
40	PRATHMIK AASHRAM SHALA, TASGAON,	TASGAON, TAL. TASGAON, DIST.SANGLI	0	1996	STD.1ST TO 7TH

**Name of the Courses**

Sr.No	Stream	Course	Duration	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17
1	PH	PHARMACY	4	100	100	100	60	0	0

Form A1						
8.	Annual financial report of Trust/ Society for last 2 years					
9.	<b>Details of Land</b>					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
	<b>Land</b>					
1	Free Hold					
a	Govt.	5000	5666	0	100	
b	Others	0	0	0	0	
	<b>Total</b>	<b>5000</b>	<b>5666</b>	<b>0</b>	<b>100</b>	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust				Y		
Status of the Building:						
	<b>If Rented</b>			<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)			0	0	0
	Annual Rent (Amt. in Rs.)			0	0	0
	<b>If Owned</b>			<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)			7481	0	7481
	Cost(Amt. in Rs.)			74810000	0	74810000
<b>Built up Area required Available as per AICTE/PCI/COA</b>						
	<b>If Rented</b>			<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)			0	0	0
	<b>If Owned</b>			<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)			7481	0	7481
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies			If yes, Amount Received for the Financial Year - 0		
Date						
Place						
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

## FORM B Proforma for information of Institutes

### Courses Information

Sr No	Stream	Course	D	SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	PH	PHARMACY	4	100	0	108	100	0	110	100	0	78	60	0	60	0	0	0	0	0	0
Total				100	0	108	100	0	110	100	0	78	60	0	60	0	0	0	0	0	0

### Institute Information

Address	A/P Ashta, Tal-Walwa, Dist-Sangli																			
Village	Ashta																			
District - Taluka	Sangli-Walwa																			
PIN Code	416301																			
Year of Establishment	2016																			
Telephone No. (With STD code)	02346-241125																			
Mobile Number & WhatsApp number	9158008167 WhatsApp number-9158008167																			
E-Mail ID	principaladcbp@gmail.com																			
Web Site	www.adcbp.in																			
Whether Land or Building Allotted by the government or public body	Yes																			
Type of Land																				
Location of College	Within limit of Municipal Councils																			
College is established/located in Hilly Area/Tribal Area	No.																			
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes																			
NAAC Accreditation (Accreditation must be valid as on date)	No																			
Whether college is autonomous	No																			
College NIRF Ranking within top 500 if any	No																			
Ph.D Holders percentage of Total Teaching Staff	14 %																			
Total number of research publications in International journals & patents filed by the college	50																			
Placement of students	80																			
Name of the Director / Principal of the Institution	Dr. Mahesh Govind Saralaya																			
Person duly authorised in terms of section 2 (I) of the Act	Dr. Mahesh Govind Saralaya Designation: Principal Mobile No: 9265789039																			
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake		Actual Intake		Appeared		Passed											
	1	PH	360		356		356		349											

### Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	STATE BANK OF INDIA	35993853299	ASHTA
2	IDBI	0481102000003391	ASHTA

### Form B2

Form B2			I Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)			108	110	78	60	0
(B) Total No PIO / Foreign National Students for the Course			0	0	0	0	0
Year of recognition by respective council			2016				
Name of the University/Board/Affiliated Body to which this course is affiliated			Shivaji University				
Whether Permitted by State Govt.			Yes				
Hostel Facility Status			Yes Boys- 50 Girls- 100 Total Capacity- 150				
Total No. of laboratories in the Department			12				
Total cost of Equipment in the Department (Rs. in Lakhs)			12993130 Rs. In Lakhs				
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition			A) UG		17598955 Rs. In Lakhs		
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition			B) PG		00 Rs. In Lakhs		
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No.of Titles	546					
	No. of Books available	4873					
	No. of Journals subscribed In current year	13					
B) Carpet Area in Use for Library (in Sq. Mtr.)	556						
c) Facilities in Department - Library	1.	Digital Library					
	2.	Book Bank					
	3.	Reading Room					
	4.	Internet Facility					
No. of Staff							

Teaching Staff		As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts	
			Regular	Adhoc	Contract			
a) Professors		2	1	0	0	1	1	
b) Assistant Professors / HOD		6	2	0	0	2	4	
c) Lecturers		20	26	0	0	26		
Form B4								
Student - Teacher Ratio		Total Number of Teachers	Sanctioned Intake :360			Student on Roll : 356		
a) With approved staff		29	Student - Teacher Ratio = 12:1			Student - Teacher Ratio = 12:1		
b) With (approved adhoc + contract) staff		0	Student - Teacher Ratio = NA			Student - Teacher Ratio = NA		
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts		
		Regular	Adhoc	Contract				
a) Technical	8	8	0	0	8			
b) Non- Technical	3	3	0	0	3			
c) Class- IV	5	5	0	0	5			
	<b>Total</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>16</b>	<b>0</b>		
Ratio of Non - Teaching - Teaching Staff		1:1.81						
Form B5								
15 Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)		Y						
16	Whether Building os owned / <u>Rental by college</u> / Institute:						O	
	b) if owned built-up area in 7480.81 Sq.Mtr.					College / Institute	Others	Total
		Capital investment (Amount Rs. in Lakhs)				74810000	00	74810000
	b) If Rental Built-up area in 00 Sq.Mtr.	Recurring annual expenditure (Amount Rs. in Lakhs)				00	00	0
		Annual Expenditure (Amount Rs. in Lakhs)				00	00	0
17 Mention relation of the landlord with the College / Institute if Any		Parent society						
Projected Addition		College / Institute / Hostel						
Particulars		2023-24 (Rs. in Lakhs)		2023-24 (Rs. in Lakhs)		2023-24 (Rs. in Lakhs)		
a.	Land(area )	0		0		0		
b.	Building (Built-up area in Sq. Mtr.)	2000000		2050000		3000000		
c.	Lab / Work shop	500000		550000		600000		
d.	Laboratory equipments	500000		550000		600000		
e.	Books	1500000		200000		250000		
f.	Furniture & dead stock	500000		550000		600000		
g.	Vehicals	0		0		0		
h.	Others	500000		550000		600000		
<b>Total</b>		5500000		4450000		5650000		
Form B9								
Fees collected during last year per student for UG course								
Year		No of Students			fees collected(Rs.)			
2021-22								
1 <sup>st</sup> Year		108			9720000			
2 <sup>nd</sup> Year		123			11070000			
3 <sup>rd</sup> Year		78			7020000			
4 <sup>th</sup> Year		72			6480000			
5 <sup>th</sup> Year		0			0			
Fees collected during last year per student for PG course								
Year		No of Students			fees collected(Rs.)			
2021-22								
1 <sup>st</sup> Year		0			0			
2 <sup>nd</sup> Year		0			0			
Fees collected (2021-22) per student for UG/PG course		UG Course - 90000						
		PG Course - 0						
No of Students of 1st year		Average fees collected per student(Amount in Rs.)			Total fees collected (Amount Rs. in Lakhs)			
a) Indian (Govt. Quota + Management)		90000			9720000			
b) PIO + Foreign National		0			0			
Form B10								
(A)		Administrative Staff in the Institute / College						
Name of the Principal / Director		Dr. Mahesh Govind Saralaya						
Regular incharge		Regular						
Pay Scale		69630						
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	NALAWADE NIKHIL SHIVAJI	Regular	2016-08-01	2016-08-01	PH	Administrator	5200-20200	193472
2	MUSSALI GOUSMOHIDDIN MULLA	Regular	2016-08-01	2016-08-01	PH	Administrator	5200-20200	182681
3	SANDE SHITAL SHELAR	Regular	2019-06-17	2019-06-17	PH	Administrator	5200-20200	175080



4	GADALE ABHIJEET BHAUSAHEB	Regular	2019-09-06	2019-09-06	PH	Administrator	5200-20200	174316
5	PATIL ULHAS VILASRAO	Regular	2016-08-01	2016-08-01	PH	Administrator	5200-20200	144738
6	HANKARE PRAFULLA MAHADEV	Regular	2019-10-04	2019-10-04	PH	Administrator	7000	70066
7	MANE SHRUTI SANTOSH	Regular	2019-10-10	2019-10-10	PH	Administrator	8000	83627
8	PATIL SUSHANT ARVIND	Regular	2020-01-01	2020-01-01	PH	Administrator	7000	71949
9	PATEL IBTESAM ZAKIR	Regular	2021-02-20	2021-02-20	PH	Administrator	7000	88743
10	SURYAWANSHI BHAGYASHREE PRAVIN	Regular	2019-07-01	2019-07-01	PH	Administrator	8000	70066
11	MANE SUJIT SUKUMAR	Regular	2016-04-01	2016-04-01	PH	Administrator	4440-7440	144738
12	LAKE PAMESH PANDURANG	Regular	2016-08-01	2016-08-01	PH	Administrator	4440-7440	141518
13	SHID SAGAR SARJERAO	Regular	2019-10-10	2019-10-10	PH	Administrator	5500	47614
14	NADAF SAHIL RAFIQ	Regular	2021-10-01	2021-10-01	PH	Administrator	5000	17871
15	WAGHMARE RUSHIKESH DASHARATH	Regular	2020-01-20	2020-01-20	PH	Administrator	6000	52967
16	SAWANT SURESH BHAGWAN	Regular	2021-12-01	2021-12-01	PH	Administrator	5000	14666
17	MOTE AKSHAY RAGHUNATH	Regular	2018-07-02	2018-07-02	PH	Administrator	4440-7440	64613
18	VAGARE SURAJ MADHUKAR	Regular	2019-07-23	2019-07-23	PH	Administrator	5000	4032
19	SARALAYA MAHESH GOVIND	Regular	2021-07-14	2021-07-14	PH	Teaching	37400-67000	971872
20	SAJANE SACHIN JAMBUKUMAR	Regular	2016-06-15	2016-06-15	PH	Teaching	15600-39100	667437
21	HONMANE SANDIP MOHAN	Regular	2016-08-12	2016-08-12	PH	Teaching	15600-39100	505785
22	MOMIN YASMIN HAMID	Regular	2016-07-01	2016-07-01	PH	Teaching	15600-39100	498952
23	JAGTAP RAJESH SHANKAR	Regular	2017-06-15	2017-06-15	PH	Teaching	15600-39100	667414
24	DESAI SHAILAJA PRAKSH	Regular	2017-08-07	2017-08-07	PH	Teaching	30000	360000
25	PATTEKARI SURAJ NIJAMSO	Regular	2017-08-21	2017-08-21	PH	Teaching	15600-39100	501656
26	SUTAR GURUPRASAD VITTHAL	Regular	2018-07-02	2018-07-02	PH	Teaching	15600-39100	421262
27	MOTE GANESH DNYANDEV	Regular	2018-07-02	2018-07-02	PH	Teaching	15600-39100	417089
28	MALI AJAY RAJARAM	Regular	2018-08-23	2018-08-23	PH	Teaching	27000	306000
29	KHADE HARSHAD POPAT	Regular	2018-07-17	2018-07-24	PH	Teaching	32000	364065
30	MALI RAMLAN DNYANDEV	Regular	2019-01-28	2019-06-28	PH	Teaching	22000	234818
31	PATIL GAJANAN SHIVAJI	Regular	2019-06-17	2019-06-17	PH	Teaching	22000	188237
32	MULLANI ASHISH KASIM	Regular	2019-07-01	2019-07-01	PH	Teaching	15600-39100	486695
33	KHARAT SHUBHANGI SHAHU	Regular	2019-07-01	2019-07-01	PH	Teaching	22000	239484
34	GAIKWAD PRIYANKA SAGAR	Regular	2019-07-01	2019-07-01	PH	Teaching	15600-39100	457251
35	SHELAKA PRIYANKA RAJENDRA	Regular	2019-07-01	2019-07-01	PH	Teaching	25000	16935
36	TAMBOLI ENNUS TAJUDDIN	Regular	2019-07-08	2019-07-07	PH	Teaching	37400-67000	795288
37	TARALEKAR SNEHA TANAJI	Regular	2019-07-15	2019-07-15	PH	Teaching	22000	241161
38	THORAWADE Koustubh Mansing	Regular	2020-07-13	2020-07-13	PH	Teaching	30000	360000
39	PATIL ROHAN DUSHYANT	Regular	2021-01-20	2021-01-20	PH	Teaching	30000	358064
40	PATIL SWAPNIL SHANKAR	Regular	2021-01-20	2021-01-20	PH	Teaching	30000	308167
41	JAGTAP NISHA MOHAN	Regular	2021-10-12	2021-10-12	PH	Teaching	20000	92903
42	CHAVAN PRAKASH VASANTRAO	Regular	2021-10-18	2021-10-18	PH	Teaching	35000	154639
43	PATIL NIKHIL DILIP	Regular	2021-12-06	2021-12-06	PH	Teaching	30000	85161
44	BHAJI AYESHA MUHAMMAD MUSTAK	Regular	2021-12-20	2021-12-20	PH	Teaching	25000	59677
45	JAGTAP SNEHA RAJESH	Regular	2017-06-15	2017-06-15	PH	Teaching	15600-39100	467612
46	JADHAV RAMCHANDRA BABURAO	Regular	2019-10-14	2019-10-14	PH	Teaching	37400-67000	130000
47	TAMBOLI AMIR RIYAJ	Regular	2019-07-08	2019-07-08	PH	Teaching	20000	158043
48	MANGRULE VIASHNAVI RAVINDRA	Regular	2020-07-13	2020-07-13	PH	Teaching	25000	120135
49	JANGADE NILESH MAHAVIR	Regular	2018-07-17	2018-07-17	PH	Teaching	35000	313833
50	NAIK SHRADDHA ANIL	Regular	2021-01-30	2021-01-30	PH	Teaching	20000	176688
51	BEHARE SAMADHAN VASANT	Regular	2021-11-16	2021-11-16	PH	Teaching	22000	74161
52	BHOSALE JAYWANT TUKARAM	Regular	2019-07-01	2019-07-01	PH	Teaching	15000	181032
53	GANGULI PRAGATI PRASUN	Regular	2021-11-15	2021-11-15	PH	Teaching	35000	115159
54	PAWAR PRAVIN KONDIBA	Regular	2019-01-03	2019-01-03	PH	Teaching	37400-67000	200860

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)							
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff		
1	PH	360	1:15	28	0	0		

(d)	Teaching To Non-Teaching Ratio -							
		Ratio	As per Council Norms					
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:0.57	1.057					

#### VERIFICATION

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

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

Date

Place

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

FORM-C Central Library Facility			
Total No of student in the institute		476	
Reading hall capacity		90	
Total carpet Area Sq.Mtr.		6518.31	
a)	No. of Titles	546	
b)	No. of Books	4873	
c)	No. of National Journals	13	
d)	No. of International Journals	02	
e)	Non-Teaching Journals	02	
<b>Total Cost of</b>			
f)	a) Books	2400030	Lakhs
	b) Subscription for Journal	50200	Lakhs
g)	Cost of Furniture	6438242	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	500
j)	No. of Computer available in the Library	PIII	0
		PIV	0
		PV	11
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Book Bank Facility	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-D Information of Central Computing Facilities in the Institute				
1	Whether the central computing facility is available			Y
2	Number of PIII or equivalent and above PC available			25
3	Whether legal licenses of System & Application Software available?			Y
4	Number of System Software's available			10
5	Number of Applications Software's available			10
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			4
7	Number of Scanners available			4
8	Total cost of the printers and scanners			100000
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			500 MBPS
15	Specify compression ratio			1:1
16	Cost of Hardware in Computer Center		Rs. Lakhs	2560926
17	Cost of Software in Computer Center		Rs. Lakhs	46400
18	Cost of Furniture in Computer Center		Rs. Lakhs	300000
19	Annual fee of the Internet Services in		Rs. Lakhs	60000
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	N	0	0
	2. System Analyst	N	0	0
	3. Computer Programmer	Y	1	9000
	4. Computer Operator	N	0	0
	5. Non - Teaching Staff	Y	1	6000
	6. Maintenance Staff	Y	1	6000
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.				

FORM-E

(A)	Details of Teaching and Non Teaching staff for the Accounting Year 2021-22
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Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PRINCIPAL	1	1
2	PSYCHOLOGICAL COUNCILLOR	1	1
3	PROFESSOR	2	0
4	ASSOCIATE PROFESSOR	6	2
5	ASSISTANT PROFESSOR	19	25
6	LIBRARIAN	1	1
7	STORE KEEPER	1	1
8	LABORATORY TECHNITIAN	8	8
9	CLERK	2	2
10	ASSITANT LIBRARIAN	1	1
11	PEON	5	5
12	ACCOUNTANT	1	1
Total		48	48

Place
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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



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## Online Fee Approval Proposal for Academic Year 2023-24

Name of the College /Institute	PH6893 - ANNASAHEB DANGE COLLEGE OF B PHARMACY, ASHTA
Address	A/P Ashta, Tal-Walwa, Dist-Sangli

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

### Income Details

			Segmental bifurcation of Income				
Sr. No	Income Head	Total Income	PH	Non FRA	Hostel	Hospital	Trust
1	TUTION FEE	37615881	37615881	0	0	0	0
2	DEVELOPMENT FEE	4212428	4212428	0	0	0	0
3	BANK INTEREST	317685	317685	0	0	0	0
Total Income		42145994	42145994	0	0	0	0

### Income Conversion Details

			Segmental bifurcation of Income Conversion				
Sr. No	Income Head	Total Income	PH	Non FRA	Hostel	Hospital	Trust
1	BANK INTEREST INCOME	317685	Total 317685 Deductible 0	0	0	0	0
2	DEVELOPMENT FEES	4212428	Total 4212428 Deductible 0	0	0	0	0
3	TUITION FEES	37615881	Total 37615881 Deductible 0	0	0	0	0
Total Income		42145994	42145994	0	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	AUDIT FEE	55500	55500	0	0	0	0
2	DEPRECIATION	2716456	2716456	0	0	0	0
3	SALARY - TEACHING STAFF	11679235	11679235	0	0	0	0
4	SALARY - NON-TEACHING STAFF	1748938	1748938	0	0	0	0
5	MANAGEMENT CONTRIBUTION TO PF	273433	273433	0	0	0	0
6	STUDENT EXPENDITURE	1645914	1645914	0	0	0	0
7	SURPLUS	22600159	22600159	0	0	0	0
8	OTHER REVENUE EXPENDITURE	4880306	4880306	0	0	0	0
Total Expenses		45599941	45599941	0	0	0	0

### Expenses Conversion Details

			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total Expenses	PH	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	11679235	Total 11679235 Paid 11679235 Provision for Unpaid 0 Claimed 11679235	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	273433	Total 273433	0	0	0	0

			<b>Paid</b> 273433 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 273433				
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	1748938	<b>Total</b> 1748938 <b>Paid</b> 1748938 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 1748938	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties <b>View</b>	67137	<b>Total</b> 67137 <b>Claimed</b> 67137	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture <b>View</b>	2500	<b>Total</b> 2500 <b>Claimed</b> 2500	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority <b>View</b>	259600	<b>Total</b> 259600 <b>Claimed</b> 259600	0	0	0	0
University fees paid (for students)	Eligibility fees <b>View</b>	13100	<b>Total</b> 13100 <b>Claimed</b> 13100	0	0	0	0
Insurance	Building Insurance	9350	<b>Total</b> 9350 <b>Claimed</b> 9350	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <b>View</b>	31025	<b>Total</b> 31025 <b>Claimed</b> 31025	0	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance <b>View</b>	986545	<b>Total</b> 986545 <b>Claimed</b> 986545	0	0	0	0
Audit Fees	Audit Fee - College	55500	<b>Total</b> 55500 <b>Claimed</b> 55500	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	34042	<b>Total</b> 34042 <b>Claimed</b> 34042	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	33300	<b>Total</b> 33300 <b>Claimed</b> 33300	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	41386	<b>Total</b> 41386 <b>Claimed</b> 41386	0	0	0	0
Expenditure of Advertisement	Advertisement - General	351	<b>Total</b> 351 <b>Claimed</b> 351	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	142801	<b>Total</b> 142801 <b>Claimed</b> 142801	0	0	0	0
Expenses related to Students	4. Training & placement expenses	33055	<b>Total</b> 33055 <b>Claimed</b> 33055	0	0	0	0
Expenses related to Students	5. Industrial visit/tour	171938	<b>Total</b> 171938 <b>Claimed</b> 171938	0	0	0	0
Expenses related to Students	6. Induction Program	14597	<b>Total</b> 14597 <b>Claimed</b> 14597	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 <b>View</b>	658854	<b>Total</b> 658854 <b>Claimed</b> 658854	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	211200	<b>Total</b> 211200 <b>Claimed</b> 211200	0	0	0	0
Conference and Seminar	Student competition	639266	<b>Total</b> 639266 <b>Claimed</b> 639266	0	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	10720	Total 10720 Claimed 10720	0	0	0	0
Communication Expenses	Telephone, Fax Charges	6500	Total 6500 Claimed 6500	0	0	0	0
Communication Expenses	Postage charges	50	Total 50 Claimed 50	0	0	0	0
Printing and Stationery	Prospectus printing	19470	Total 19470 Claimed 19470	0	0	0	0
Printing and Stationery	Exam papers and form printing	1100	Total 1100 Claimed 1100	0	0	0	0
Printing and Stationery	Other stationary	172989	Total 172989 Claimed 172989	0	0	0	0
Establishment Expenses	Electricity	139773	Total 139773 Claimed 139773	0	0	0	0
Contractual Services	Security services <b>View</b>	418432	Total 418432 Claimed 418432	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	1239659	Total 1239659 Claimed 1239659	0	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	250756	Total 250756 Claimed 250756	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	370118	Total 370118 Claimed 370118	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable). <b>View</b>	118000	Total 118000 Claimed 118000	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above <b>View</b>	374369	Total 374369 Claimed 374369	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	2716456	Total 2716456 Claimed 2716456	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	54237	Total 54237 Claimed 54237	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	22600159	Total 22600159 Claimed 0	0	0	0	0
<b>Total Expenses</b>		45599941	45599941	0	0	0	0
<b>Total Claimed Expenses</b>			22999782				

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No. \_\_\_\_\_

Date:     /     /

Verified by  
(Name of the Clerk & its Signature)

Signature of Section Officer



**FEES REGULATING AUTHORITY - 2023-24, Mumbai**

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



Print

**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:** ANNASAHB DANGE COLLEGE OF B PHARMACY, ASHTA**Code:** PH6893**Location:** A/P Ashta, Tal-Walwa, Dist-Sangli

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary
1	Teaching	Regular	Approved	Yes	SARALAYA MAHESH GOVIND	PRINCIPAL	2021-07-14	NA	PH	Applicable and Submitted	0481104000141147 IDBI	Nationalized / Private / Scheduled	971872	Bank Transfer	867592
2	Teaching	Regular	Approved	Yes	TAMBOLI ENNUS TAJUDDIN	ASSOCIATE PROFESSOR	2019-07-07	NA	PH	Applicable and Submitted	0481104000125178 IDBI	Nationalized / Private / Scheduled	795288	Bank Transfer	733408
3	Teaching	Regular	Approved	Yes	SAJANE SACHIN JAMBUKUMAR	ASSISTANT PROFESSOR	2016-06-15	NA	PH	Applicable and Submitted	0481104000107525 IDBI	Nationalized / Private / Scheduled	667437	Bank Transfer	604457
4	Teaching	Regular	Not Approved	Yes	JAGTAP RAJESH SHANKAR	ASSOCIATE PROFESSOR	2017-06-15	NA	PH	Applicable and Submitted	0481104000108010 IDBI	Nationalized / Private / Scheduled	667414	Bank Transfer	616934
5	Teaching	Regular	Approved	Yes	HONMANE SANDIP MOHAN	ASSISTANT PROFESSOR	2016-08-12	NA	PH	Applicable and Submitted	0481104000108027 IDBI	Nationalized / Private / Scheduled	505785	Bank Transfer	469905
6	Teaching	Regular	Approved	Yes	PATTEKARI SURAJ NIJAMSO	ASSISTANT PROFESSOR	2017-08-21	NA	PH	Applicable and Submitted	0481104000107693 IDBI	Nationalized / Private / Scheduled	501656	Bank Transfer	465776
7	Teaching	Regular	Approved	Yes	MOMIN YASMIN HAMID	ASSISTANT PROFESSOR	2016-07-01	NA	PH	Applicable and Submitted	0481104000108003 IDBI	Nationalized / Private / Scheduled	498952	Bank Transfer	465802
8	Teaching	Regular	Approved	Yes	MULLANI ASHISH KASIM	ASSISTANT PROFESSOR	2019-07-01	NA	PH	Applicable and Submitted	0481104000124065 IDBI	Nationalized / Private / Scheduled	486695	Bank Transfer	474115
9	Teaching	Regular	Not Approved	Yes	JAGTAP SNEHA RAJESH	ASSISTANT PROFESSOR	2017-06-15	2022-02-05	PH	Applicable and Submitted	0481104000107419 IDBI	Nationalized / Private / Scheduled	467612	Bank Transfer	437862
10	Teaching	Regular	Not Approved	Yes	GAIKWAD PRIYANKA SAGAR	ASSISTANT PROFESSOR	2019-07-01	NA	PH	Applicable and Submitted	0481104000123983 IDBI	Nationalized / Private / Scheduled	457251	Bank Transfer	447001
11	Teaching	Regular	Approved	Yes	SUTAR GURUPRASAD VITTHAL	ASSISTANT PROFESSOR	2018-07-02	NA	PH	Applicable and Submitted	0481104000109987 IDBI	Nationalized / Private / Scheduled	421262	Bank Transfer	379379
12	Teaching	Regular	Approved	Yes	MOTE GANESH DNYANDEV	ASSISTANT PROFESSOR	2018-07-02	NA	PH	Applicable and Submitted	0481104000108942 IDBI	Nationalized / Private / Scheduled	417089	Bank Transfer	403709
13	Teaching	Regular	Approved	Yes	KHADE HARSHAD POPAT	ASSISTANT PROFESSOR	2018-07-24	NA	PH	Applicable and Submitted	0481104000113588 IDBI	Nationalized / Private / Scheduled	364065	Bank Transfer	350985
14	Teaching	Regular	Approved	Yes	DESAI SHAILAJA PRAKSH	ASSISTANT PROFESSOR	2017-08-07	NA	PH	Applicable and Submitted	0481104000107587 IDBI	Nationalized / Private / Scheduled	360000	Bank Transfer	348450
15	Teaching	Regular	Approved	Yes	THORAWADE Koustubh Mansing	ASSISTANT PROFESSOR	2020-07-13	NA	PH	Applicable and Submitted	0481104000133531 IDBI	Nationalized / Private / Scheduled	360000	Bank Transfer	349020
16	Teaching	Regular	Not Approved	Yes	PATIL ROHAN DUSHYANT	ASSISTANT PROFESSOR	2021-01-20	NA	PH	Applicable and Submitted	657104000017930 IDBI	Nationalized / Private / Scheduled	358064	Bank Transfer	347084
17	Teaching	Regular	Not Approved	Yes	JANGADE NILESH MAHAVIR	ASSISTANT PROFESSOR	2018-07-17	2022-01-06	PH	Applicable and Submitted	0481104000109673 IDBI	Nationalized / Private / Scheduled	313833	Bank Transfer	304353
18	Teaching	Regular	Approved	Yes	PATIL SWAPNIL SHANKAR	ASSISTANT PROFESSOR	2021-01-20	NA	PH	Applicable and Submitted	0481104000125277 IDBI	Nationalized / Private / Scheduled	308167	Bank Transfer	297187
19	Teaching	Regular	Approved	Yes	MALI AJAY RAJARAM	ASSISTANT PROFESSOR	2018-08-23	NA	PH	Applicable and Submitted	0481104000114554 IDBI	Nationalized / Private / Scheduled	306000	Bank Transfer	292420

20	Teaching	Regular	Not Approved	Yes	TARALEKAR SNEHA TANAJI	ASSISTANT PROFESSOR	2019-07-15	2022-03-14	PH	Applicable and Submitted	0481104000126267 IDBI	Nationalized / Private / Scheduled	241161	Bank Transfer	230811
21	Teaching	Regular	Approved	Yes	KHARAT SHUBHANGI SHAHU	ASSISTANT PROFESSOR	2019-07-01	NA	PH	Applicable and Submitted	0481104000124171 IDBI	Nationalized / Private / Scheduled	239484	Bank Transfer	229934
22	Teaching	Regular	Approved	Yes	MALI RAMLING DNYANDEV	ASSISTANT PROFESSOR	2019-06-28	NA	PH	Applicable and Submitted	0481104000121767 IDBI	Nationalized / Private / Scheduled	234818	Bank Transfer	221738
23	Teaching	Regular	Not Approved	Yes	PAWAR PRAVIN KONDIBA	PROFESSOR	2019-01-03	NA	PH	Applicable and Submitted	048110400012171 idbi	Nationalized / Private / Scheduled	200860	Bank Transfer	197460
24	Teaching	Regular	Not Approved	Yes	PATIL GAJANAN SHIVAJI	ASSISTANT PROFESSOR	2019-06-17	2022-01-29	PH	Applicable and Submitted	0481104000123808 IDBI	Nationalized / Private / Scheduled	188237	Bank Transfer	158557
25	Teaching	Regular	Not Approved	Yes	NAIK SHRADDHA ANIL	ASSISTANT PROFESSOR	2021-01-30	2021-12-15	PH	Applicable and Submitted	481104000139304 IDBI	Nationalized / Private / Scheduled	176688	Bank Transfer	169938
26	Teaching	Regular	Not Approved	Yes	BHOSALE JAYWANT TUKARAM	ASSITANT LIBRARIAN	2019-07-01	NA	PH	Not Applicable	0481104000128018 IDBI	Nationalized / Private / Scheduled	162732	Bank Transfer	181032
27	Teaching	Regular	Not Approved	Yes	TAMBOLI AMIR RIYAJI	ASSISTANT PROFESSOR	2019-07-08	2021-10-29	PH	Applicable and Submitted	0481104000125185 IDBI	Nationalized / Private / Scheduled	158043	Bank Transfer	148963
28	Teaching	Regular	Not Approved	Yes	CHAVAN PRAKASH VASANTRAO	ASSISTANT PROFESSOR	2021-10-18	NA	PH	Applicable and Submitted	0481104000143318 IDBI	Nationalized / Private / Scheduled	154639	Bank Transfer	152339
29	Teaching	Regular	Proposal sent	Yes	JADHAV RAMCHANDRA BABURAO	PRINCIPAL	0219-10-14	2021-04-14	PH	Applicable and Submitted	0481104000130004 IDBI	Nationalized / Private / Scheduled	130000	Bank Transfer	118000
30	Teaching	Regular	Not Approved	Yes	MANGRULE VIASHNAVI RAVINDRA	ASSISTANT PROFESSOR	2020-07-13	2021-09-07	PH	Applicable and Submitted	0481104000133746 IDBI	Nationalized / Private / Scheduled	120135	Bank Transfer	114585
31	Teaching	Regular	Not Approved	Yes	GANGULI PRAGATI PRASUN	PSYCHOLOGICAL COUNCILLOR	2021-11-15	NA	PH	Applicable and Submitted	0481104000144414 IDBI	Nationalized / Private / Scheduled	115159	Bank Transfer	113059
32	Teaching	Regular	Not Approved	Yes	JAGTAP NISHA MOHAN	ASSISTANT PROFESSOR	2021-10-12	NA	PH	Applicable and Submitted	0481104000143196 IDBI	Nationalized / Private / Scheduled	92903	Bank Transfer	90603
33	Teaching	Regular	Not Approved	Yes	PATIL NIKHIL DILIP	ASSISTANT PROFESSOR	2021-12-06	NA	PH	Applicable and Submitted	0481104000145169 IDBI	Nationalized / Private / Scheduled	85161	Bank Transfer	83161
34	Teaching	Regular	Not Approved	Yes	BEHARE SAMADHAN VASANT	LIBRARIAN	2021-11-16	NA	PH	Not Applicable	0481104000144285 IDBI	Nationalized / Private / Scheduled	74161	Bank Transfer	72261
35	Teaching	Regular	Approved	Yes	BHAJI AYESHA MUHAMMAD MUSTAK	ASSISTANT PROFESSOR	2021-12-20	NA	PH	Applicable and Submitted	0481104000145886 IDBI	Nationalized / Private / Scheduled	59677	Bank Transfer	58177
36	Teaching	Regular	Approved	Yes	SHELAKA PRIYANKA RAJENDRA	ASSISTANT PROFESSOR	2019-07-01	NA	PH	Applicable and Submitted	0481104000123976 IDBI	Nationalized / Private / Scheduled	16935	Bank Transfer	16135
37	Administration	Regular	Not Approved	Yes	NALAWADE NIKHIL SHIVAJI	CLERK	2016-08-01	NA	PH	Not Applicable	0481104000042857 IDBI	Nationalized / Private / Scheduled	193472	Bank Transfer	129934
38	Administration	Regular	Not Approved	Yes	MUSSALI GOUSMOHIDDIN MULLA	LABORATORY TECHNITIAN	2016-08-01	NA	PH	Not Applicable	0481104000107747 IDBI	Nationalized / Private / Scheduled	182681	Bank Transfer	110673
39	Administration	Regular	Not Approved	Yes	SANDE SHITAL SHELAR	LABORATORY TECHNITIAN	2019-06-17	NA	PH	Not Applicable	481104000129305 IDBI	Nationalized / Private / Scheduled	175080	Bank Transfer	86350
40	Administration	Regular	Not Approved	Yes	GADALE ABHIJEET BHAUSAHEB	LABORATORY TECHNITIAN	2019-09-06	NA	PH	Not Applicable	0481104000129305 IDBI	Nationalized / Private / Scheduled	174316	Bank Transfer	69951
41	Administration	Regular	Not Approved	Yes	MANE SUJIT SUKUMAR	PEON	2016-04-01	NA	PH	Not Applicable	0481104000108218 IDBI	Nationalized / Private / Scheduled	144738	Bank Transfer	85886
42	Administration	Regular	Not Approved	Yes	LAKE PAMESH PANDURANG	PEON	2016-08-01	NA	PH	Not Applicable	0481104000108843 IDBI	Nationalized / Private / Scheduled	141518	Bank Transfer	141518
43	Administration	Regular	Not Approved	Yes	PATIL ULHAS VILASRAO	STORE KEEPER	2016-08-01	NA	PH	Not Applicable	48110400010789 IDBI	Nationalized / Private / Scheduled	137581	Bank Transfer	85886
44	Administration	Regular	Not Approved	Yes	PATEL IBTESAM ZAKIR	LABORATORY TECHNITIAN	2021-02-20	NA	PH	Not Applicable	0481104000076225 IDBI	Nationalized / Private / Scheduled	88743	Bank Transfer	83893
45	Administration	Regular	Not Approved	Yes	MANE SHRUTI SANTOSH	LABORATORY TECHNITIAN	2019-10-10	NA	PH	Not Applicable	0481104000129992 IDBI	Nationalized / Private / Scheduled	83627	Bank Transfer	81977
46	Administration	Regular	Not Approved	Yes	SURYAWANSHI BHAGYASHREE PRAVIN	LABORATORY TECHNITIAN	2019-07-01	NA	PH	Not Applicable	0481104000126366 IDBI	Nationalized / Private / Scheduled	83410	Bank Transfer	66526
47	Administration	Regular	Not Approved	Yes	PATIL SUSHANT ARVIND	LABORATORY TECHNITIAN	2020-01-01	NA	PH	Not Applicable	0481104000131315 IDBI	Nationalized / Private / Scheduled	71949	Bank Transfer	68209

48	Administration	Regular	Not Approved	Yes	HANKARE PRAFULLA MAHADEV	CLERK	2019-10-04	NA	PH	Not Applicable	048110400030325 IDBI	Nationalized / Private / Scheduled	70066	Bank Transfer	66526
49	Administration	Regular	Not Approved	Yes	MOTE AKSHAY RAGHUNATH	PEON	2018-07-02	NA	PH	Not Applicable	0481104000107853 IDBI	Nationalized / Private / Scheduled	64613	Bank Transfer	32394
50	Administration	Regular	Not Approved	Yes	WAGHMARE RUSHIKESH DASHARATH	LABORATORY TECHNITIAN	2020-01-20	NA	PH	Not Applicable	0481104000131759 IDBI	Nationalized / Private / Scheduled	52967	Bank Transfer	50977
51	Administration	Regular	Not Approved	Yes	SHID SAGAR SARJERAO	PEON	2019-10-10	NA	PH	Not Applicable	0481104000129787 IDBI	Nationalized / Private / Scheduled	47614	Bank Transfer	47014
52	Administration	Regular	Not Approved	Yes	NADAF SAHIL RAFIQ	PEON	2021-10-01	NA	PH	Not Applicable	0481104000144933 IDBI	Nationalized / Private / Scheduled	17871	Bank Transfer	17771
53	Administration	Regular	Not Approved	Yes	SAWANT SURESH BHAGWAN	PEON	2021-12-01	NA	PH	Not Applicable	0481104000145176 IDBI	Nationalized / Private / Scheduled	14660	Bank Transfer	14560
54	Administration	Regular	Not Approved	Yes	VAGARE SURAJ MADHUKAR	PEON	2019-07-23	2021-03-31	PH	Not Applicable	0481104000127370 IDBI	Nationalized / Private / Scheduled	4032	Bank Transfer	4032
Total Teaching Faculty					36	Total Non Teaching Faculty					18				
Total Approved Faculty					18	Total Non Approved Faculty (Including Proposal Sent for Approval)					36				
Total Annual Salary - Teaching											11679235 ( 87%)				
Total Annual Salary - Administration											1748938 (13%)				
Total Annual Salary											13428173				
Total Basic Pay											9293475				
Total Grade Pay											744000				
Total HRA Pay											405419				
Total DA Pay											2853702				
Total TA Pay											131577				
Total IT/TDS Pay											253800				
Total Institute PT/PF Pay											250303				
Total PT/PF/other statutory deduction Pay											984230				