

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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



Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College /Institute	PH5201, MPH5201 - P.R.E.S.'s College of Pharmacy, Chincholi
Address	Nashik Pune Highway Chincholi

Online fee approval proposal for academic year 2024-25

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

18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2020-21, 2021-22, 2022-23 and 2023-24 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2022-23.	Yes

Expenses Documents			
Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
3	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
4	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
5	Remuneration Charges Paid to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
6	Remuneration Charges Paid to Guest Lecturer	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
7	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	Yes
8	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
9	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
10	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
11	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
12	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
13	Practical Exam Fee	Upload - receipt of payment made to university (Regular Students X Practical Fee per Student = Total) and/or (Repeater Students X Practical Fee per Student = Total).	Yes
14	Student Insurance	Upload copy of insurance policy made towards Student	Yes
15	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
16	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	Yes
17	Repairs & Maintenance of College Building	Upload - Item wise List with course wise bifurcation	Yes
18	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Upload - Item wise List with course wise bifurcation	Yes
19	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	Yes
20	Software License Renewal Fee, Subscription Charges etc.	Upload - Item wise List with course wise bifurcation	Yes
21	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
22	Processing fee/Review fee paid to Fees Regulating Authority	Upload Processing Fee/Review fee paid to Fees Regulating Authority	Yes
23	Processing fee paid to Admission Regulating Authority	Upload - Processing fee paid to Admission Regulating Authority	Yes
24	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
25	Admission published in the newspaper	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	Yes
26	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
27	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
28	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
29	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
30	4. Training & placement expenses	Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	Yes

31	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
32	Any other expenses relating to students activity not covered by item no.1 to 6	Upload Separate list to be attached providing details of expenditure itemwise	Yes
33	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	Yes
34	Conferences Seminar - Faculties	Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	Yes
35	Conferences Seminar - Student	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	Yes
36	Consultancy Fees - Legal	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
37	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
38	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	Yes
39	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
40	Electricity	Upload Electricity Bill and Receipts	Yes
41	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes
42	Gardening Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	Yes
43	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	Upload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
44	Sweeping and cleaning services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
45	Security services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
46	Laboratory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	Yes
47	Demonstration Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	Yes
48	Consumables, Chemicals etc.	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	Yes
49	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable).	Upload - Payment to be supported with documentary proof	Yes
50	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

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

Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	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	MPH	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	372507	0	0	0	372507	93127	279380	93127	0	0	0	0	0
2	Books	25	423056	134517	0	0	557573	139393	418180	138774	619	0	0	0	0
3	FURNITURE	15	959743	82600	0	0	1042343	156351	885992	156351	0	0	0	0	0
4	MACHINERY	15	13561144	1680438	0	0	15241582	2286237	12955345	2181916	104321	0	0	0	0
Total			15316450	1897555	0	0	17214005	2675108	14538897	2570168	104940	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.															
Date	Signature and Seal of the certifying Chartered Accountant and Auditors								Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

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

Name of the Trust/Society	pravara rural education society,pravaranaagar
Address (With Pin Code)	a/p loni kd,tal.. rahta, dist ahmednagar
District - Taluka	Ahmadnagar-Rahta
Telephone No. with STD Code	912422273700
Fax No. with STD Code	02422273704
E-mail ID	pres@pravara.org.in
Website	www.pres.org
Registration No. and date of Trust	F-52 Ah. dated 11th aug.1964--13/03/1964--1964-03-13
Year of Establishment of the trust	1964
PAN No - TAN No	aaatp2302e--nskco1791g

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	HON. MRS.SHALINI RADHAKRISHNA VIKHE PATIL	MEMBER OF THE TRUST	SOCIAL WORKER	NO
2	HON.RADHAKRISHNA EKNATHRAO VIKHE PATIL	PRESIDENT/CHAIRMAN	SOCIAL WORKER	NO
3	HON.BHAGWANTRAO ALIAS ABASAHEB GANPATRAO KHARDE PATIL	SECRETARY	SOCIAL WORKER	NO
4	HON. SHRI ANNASAHEB SARANGDHAR MHASKE PATIL	MEMBER OF THE TRUST	SOCIAL WORKER	NO
5	HON.SHRI RAJENDRA EKNATHRAO VIKHE PATIL	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	PADMABHUSHAN DR BALASAHEB VIKHE PATIL ENGLISH MEDIUM SCHOOL	A/P ; CHINCHOLI TAL : SINNAR DIST : NASIK	0	2019	PRIMARY
2	PANDIT JAWARHARLAL NEHARU LALIT KALA ACADEMY	A/P ; LONI TAL : RAHATA	0	1983	ARTS
3	HAL PRAVARA AVIATION INSTITUTE OZAR	A/P ;OZAR TAL :NASIK	0	2008	ARONOTICSS
4	PRAVARA MADYAMIC VIDYALAYA BHOJAPUR SONEWADI	A/P : SONEWADI TAL : SANGAMNER	0	2004	SECONDARY
5	PRAVARA MADYAMIC VIDYALAYA CHOLKEWADI	A/P ; CHOLKEWADI TAL : RAHATA	308	2005	SECONDARY
6	PRAVARA MADYAMIC VIDYALAYA KASARWADI	A/P : KASARWADI TAL : SANGAMNER	308	2005	SECONDARY
7	PRAVARA MADYAMIC VIDYALAYA EKRUKE	A/P ; EKRUKE TAL : RAHATA	308	1999	SECONDARY
8	PRAVARA MADYAMIC VIDYALAYA NIMGAON NIGHOJ	A/P ; NIMGAON NIGHOJ TAL : RAHATA	909	1999	SECONDARY
9	PRAVARA MADYAMIC VIDYALAYA NANDUR	A/P ; NANDUR TAL : RAHATA	909	1999	SECONDARY
10	PRAVARA MADYAMIC VIDYALAYA KOLHAR KD	A/P : KOLHAR KD TAL : RAHURI	902	1992	SECONDARY
11	PRAVARA MADYAMIC VIDYALAYA TISGAON	A/P ; TISGAON TAL : RAHATA	0	1994	SECONDARY
12	PRAVARA MADYAMIC VIDYALAYA BHUTETAKLI	A/P ; BHUTETAKLI TAL : PATHARDI	5115	1992	SECONDARY
13	PRAVARA MADYAMIC VIDYALAYA UMBARIBALAPUR	A/P : UMBARI BALAPUR TAL : SANGAMNER	3450	1991	SECONDARY
14	PRAVARA MADYAMIC VIDYALAYA CHINCHPUR	A/P : CHINCHPUR TAL : SANGAMNER	028	1990	SECONDARY
15	PRAVARA MADYAMIC VIDYALAYA DURGAPUR	A/P ;DURGAPUR TAL : RAHATA	0	1996	SECONDARY
16	PRAVARA MADYAMIC VIDYALAYA ZAREKATHI	A/P : ZAREKATHI TAL : SANGAMNER	2825	1991	SECONDARY
17	KRIDA PRABHODHINI	A/P ; LONI TAL : RAHATA	0	1997	SCHOOL

18	DYANDEEP MADYAMIC VIDYALAYA RAMPURWADI	A/P : RAMPURWADI	14	1996	SECONDARY
19	PUNYASHLOK AHILYABAI HOLKAR MADYAMIC VIDYALAYA LONI	A/P ; LONI TAL : RAHATA	1031	1994	SECONDARY
20	PRAVARA MADYAMIC VIDYALAYA PUNTAMBA	A/P : PUNTAMBA TAL : SHRIRAMPUR	1058	1999	SECONDARY
21	PRAVARA MADYAMIC VIDYALAYA MAMDAPUR	A/P : MAMDAPUR TAL : SHRIRAMPUR	1669	1999	SECONDARY
22	PRAVARA MADYAMIC VIDYALAYA AND JR COLLEGE SHIBLAPUR	A/P : SHIBLAPUR TAL : SANGAMNER	1099	1991	SECONDARY
23	PRAVARA MADYAMIC VIDYALAYA RAMPUR	A/P : RAMPUR TAL : RAHURI	858	1991	SECONDARY
24	PRAVARA MADYAMIC VIDYALAYA GUHA	A/P : GUHA TAL : RAHURI	858	1193	SECONDARY
25	PRAVARA MADYAMIC VIDYALAYA GALNIMB	A/P : GALNIMB	7725	1192	SECONDARY
26	PRAVARA MADYAMIC VIDYALAYA PIMPARI LAUKI AZAMPUR	A/P : PIMPARILOUKI KD TAL : SANGAMNER	7725	1933	SECONDARY
27	PRAVARA MADYAMIC VIDYALAYA SAVARGAONTAL	A/P : SAVARGAONTAL TAL : SANGAMNER	965	1192	SECONDARY
28	PRAVARA MADYAMIC VIDYALAYA ADGAON	A/P : ADGAON TAL : RAHATA	5700	1990	SECONDARY
29	KHASDAR BALASAHEB VIKHE PATIL GOGALGAON	A/P : GOGALGAON TAL : RAHATA	87	1996	SECONDARY
30	PAVARA MADYAMIC VIDYALAYA AND JR COLLEGE VARVANDI	A/P : VARVANDI TAL : SANGAMNER	965	1992	SECONDARY
31	PRAVARA VIDYA NIKETAN FATTYABAD	A/P : FATTYABAD TAL : SHRIRAMPUR	3450	1981	SECONDARY
32	PADMAHSRI DR EKNATHRAO VIKHE PATIL VIDYALAYA BABHALESHWAR	A/P ; BABHALESHWAR TAL : RAHATA	5381	1983	SECONDARY
33	SHRI YASHWANTRAO CHAVAN VIDYALAYA RAJURI	A/P : RAJURI TAL : RAHATA	1169	1972	SECONDARY
34	LATE JANARDHAN KALE VIDYALAYA CHINCHOLI	CHINCHOLI TAL : RAHURI	5388	1972	SECONDARY
35	SHRI RAMESHWAR VIDYALAY CHANEGAON	CHENEGAON TAL : SANGAMNER	2460	1992	SECONDARY
36	MAHATAMA PHULE VIDYALAYA DADH BK	A/P : DADH BK TAL : RAHATA	5279	1972	PRI SEC AND JR
37	SHRI CHATRAPATI SHIVAJI VIDYALA PATHARE BK	A/P: PATHARE TAL : RAHATA	7273	1973	PRI JR
38	KARMAVEER BHAURAO PATIL VIDYA NEKETAN AND JR COLLEGE	A/P : ASHWI KD TAL : SANGAMNER	7374	1974	PRI SCON AND JR
39	PRAVARA KANAYA VIDYA MANDIR AND JR COLLEGE	A/P ; LONI TAL : RAHATA	0	1969	PRIMARY AND SECONDARY
40	PADMASHRI DR VITTHALRAO VIKHE PATIL INTERNATIONAL SCHOOL	A/P ; LONI TAL : RAHATA	028	2013	INTERNATIONAL SCHOOL
41	PADMASHRI DR VITTHALRAO VIKHE PATIL SAINIKI SCHOOL	A/P ; LONI TAL : RAHATA	0	1997	SAINIKI SCHOOL
42	PRAVARA HIGH SCHOOL (ENG MEDIUM) KOLHAR	A/P ; KOLHAR TAL : RAHATA	0	1978	PRE PRIMARY PRIMARY AND SECONDARY
43	PRAVARA GIRLS ENGLISH MEDIUM SCHOOL AND JR COLLEGE	A/P ; LONI TAL : RAHATA	5221078	1975	I TO XII
44	PRAVARA PUBLIC SCHOOL, PRAVARANAGAR	A/P : PRAVARANAGAR TAL : RAHATA	0	1964	PRIMARY I TO IV SECONDARY V TO X HISECONDARY XI XII
45	PRAVARA CENTRAL PUBLIC (CBSE) SCHOOL PRAVARANAGAR	A/P : PRAVARANAGAR TAL : RAHATA	0	1975	CBSC
46	ARTS COMMERCE AND SCIENCE COLLEGE ALKUTI	A/P ; ALKUTI TAL : PARNER DIST : AHMEDNAGAR	4	2004	ARTS COMMERCE AND SCIENCE COLLEGE
47	ARTS COMMERCE AND SCIENCE AND COMPUTER SCIENCE ASHWI KD	A/P : ASHWI KD TAL : SANGAMNER	757	2004	ARTS COMMERCE AND SCIENCE AND COMPUTER SCIENCE
48	ARTS COMMERCE AND SCIENCE COLLEGE KOLHAR	A/P ; KOLHAR TAL : RAHATA	0	1999	UGIBA 2 BOCM 3 BSC PG MCOM
49	ARTS COMMERCE AND SCIENCE COLLEGE SATRAL	A/P : SATRAL TAL : RAHURI	296	1998	ARTS COMMERCE AND SCIENCE
50	PADMASHRI VIKHE PATIL COLLEGE OF ARTS, SCIENCE AND COMMERCE	A/P ; LONI TAL : RAHATA	092	1971	ARTS COMMERCE AND SCIENCE
51	INSTITUTE OF AGRICULTURE AND DAIRY SCIENCES, SATRAL	A/P : SATRAL TAL : RAHURI	028	2002	TWO YEAR DIPLOMA COURSE
52	INSTITUTE OF AGRICULTURE AND DAIRY SCIENCES	A/P ; LONI TAL : RAHATA	0	1986	TWO YEAR DIPLOMA COURSE
53	INSTITUTE OF AGRICULTURE AND DAIRY SCIENCE	PRAVARA COLLEGE OF PHYSICAL EDUCATION(BPED)	114044	1992	BPED
54	PRAVARA COLLEGE OF PHYSICAL EDUCATION(BPED)	AT POST LONI KD, SADTHPUR ROAD TAL. RAHATA AHMEDNAGAR	114044	1992	BPED

55	PRAVARA RURAL COLLEGE OF EDUCATION(MED)	AT POST LONI TAL. RAHATA AHEMADNAGAR	125141	2010	MED
56	PRAVARA RURAL COLLEGE OF EDUCATION (BED)	AT POST LONI TAL. RAHATA AHEMADNAGAR	113106	1990	BED
57	PRAVARA ADHYAPK VIDYALAYA	AT POST LONI TAL. RAHATA AHEMADNAGAR	122160	2005	DED
58	COLLEGE OF AGRICULTURE	AT POST LONI TAL. RAHATA AHEMADNAGAR	11281	2012	BSC
59	COLLEGE OF AGRICULTURAL BUSINESS MANAGEMENT	AT POST LONI TAL. RAHATA AHEMADNAGAR	18275	2011	BBA
60	COLLEGE OF AGRICULTURAL BIOTECHNOLOGY	AT POST LONI TAL. RAHATA AHEMADNAGAR	19183	2003	BSC AGRI BIOTECH
61	WOMENS COLLEGE OF HOME SCIENCE AND BCA	AT POST LONI TAL. RAHATA AHEMADNAGAR	0	1997	HOME SCIENCE AND BCA
62	PRAVARA RURAL COLLEGE OF ARCHITECTURE	AT POST LONI TAL. RAHATA AHEMADNAGAR	5214	1996	ARCHITECTURE
63	PRAVARA RURAL COLLEGE OF PHARMACY, PRAVARANAGAR	AT POST LONI TAL. RAHATA AHEMADNAGAR	5012	2014	DPHARM
64	PRAVARA RURAL EDUCATION SOCIETY'S COLLEGE OF ARCHITECTURE, CHINCHOLI,NASHIK	MOHU,SINNAR	5426	2014	ARCHITECTURE
65	INDUSTRIAL TRAINING INSTITUTE	LONI	27000181	1984	ITI
66	INDUSTRIAL TRAINING INSTITUTE	LONI	27000145	1981	ITI
67	PRAVARA RURAL EDUCATION SOCIETY'S INSTITUTE OF PHARMACY,LONI KD	A/P LONI KD TAL RAHATA,DIST AHEMADNAGAR	5425	1981	DPHARM
68	PRAVARA RURAL EDUCATION SOCIETY'S COLLEGE OF PHARMACY(D.PHARM) CHINCHOLI,NASHIK	CHINCHOLI, TAL. SINNAR	5421	2014	DPHARM
69	PRAVARA RURAL EDUCATION SOCIETY'S COLLEGE OF PHARMACY, CHINCHOLI,NASHIK	CHINCHOLI,NASHIK	5201	2006	PHARMACY
70	PRAVARA RURAL EDUCATION SOCIETY'S PRAVARA RURAL COLLEGE OF PHARMACY,PRAVARANAGAR	A/P LONI BK TAL RAHATA,PRAVARANAGAR	5185	1987	PHARMACY
71	PRAVARA RURAL EDUCATION SOCIETY'S PADMASHRI D. VITTALRAO VIKHE PATIL POLYTECHNIC, AHEMADNAGAR	A/P LONI BK	5220	1981	POLYTECHNIC
72	PRAVARA RURAL ENGINEERING COLLEGE	AT POST LONI TAL. RAHATA AHEMADNAGAR	5139	1983	ENGINEERING
73	BHAGWATI MATA VIDYA MANDIR AND BHARATNATNA DR. BABASAHEB AMBEDKAR JUNIOR COLLEGE BHAGWATIPUR	BHAGWATIPUR	512	1992	SECONDARY
74	PRAVARA RURAL EDUCATION SOCIETY'S SIR VISHVESVARAYA MEMORIAL ENGINEERING COLLEGE, CHINCHOLI,NASHIK	CHINCHOLI, TAL. SINNAR	5125	1998	ENGINEERING
75	PRAVARA RURAL EDUCATION SOCIETY'S COLLEGE OF NURSING	A/P,CHINCHOLI,TAL. SINNNAR,DIST .NASHIK	9192	2022	BSC NURSING

Name of the Courses

Sr.No	Stream	Course	Dura tion	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	PH	PHARMACY	4	60	60	60	60	0	0
2	MPH	QUALITY ASSURANCE	2	15	15	0	0	0	0
3	MPH	PHARMACEUTICS	2	9	9	0	0	0	0
4	MPH	PHARMACOLOGY	2	9	0	0	0	0	0

Form A1						
8.	Annual financial report of Trust/ Society for last 2 years					
9.	Details of Land					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
	Land					
1	Free Hold					
a	Govt.	0	0	0	0	
b	Others	20234	20234	5	0	
	Total	20234	20234	5	0	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	Total	0	0	0	0	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust				Y		
Status of the Building:						
	If Rented			College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			0	0	0
	Annual Rent (Amt. in Rs.)			0	0	0
	If Owned			College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			3967	0	3967
	Cost(Amt. in Rs.)			23939337	0	23939337
Built up Area required Available as per AICTE/PCI/COA						
	If Rented			College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			0	0	0
	If Owned			College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			3967	0	3967
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies				If yes, Amount Received for the Financial Year -	
Date						
Place						
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

FORM B Proforma for information of Institutes**Courses Information**

Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	MPH	QUALITY ASSURANCE	2	15	0	17	15	0	15	0	0	0	0	0	0	0	0	0	0	0	0
2	MPH	PHARMACEUTICS	2	9	0	10	9	0	10	0	0	0	0	0	0	0	0	0	0	0	0
3	MPH	PHARMACOLOGY	2	9	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	PH	PHARMACY	4	60	6	66	60	6	73	60	6	73	60	6	66	0	0	0	0	0	0
Total				93	6	103	84	6	98	60	6	73	60	6	66	0	0	0	0	0	0

Institute Information

Address	Nashik Pune Highway Chincholi																			
Village	Nashik																			
District - Taluka	Nashik-Sinnar																			
PIN Code	422103																			
Year of Establishment	2006																			
Telephone No. (With STD code)	02551-271178																			
Mobile Number & WhatsApp number	9011140176 WhatsApp number-9011140176																			
E-Mail ID & Alternate E-Mail ID	charushila.bhangale@pravara.in, charushila.bhangale@pravara.in																			
Web Site	www.wcopcpravara.in																			
Whether Land or Building Allotted by the government or public body	No.																			
Type of Land	On Ownership																			
Location of College	Other than all mentioned above(E.g. Grampanchayat)																			
College is established/located in Hilly Area/Tribal Area	Yes																			
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes																			
NAAC Accreditation (Accreditation must be valid as on date)	Yes with A grade.Date of Declaration From 20-10-2021 Valid Till Date 19-10-2026 View																			
Whether college is autonomous	No																			
College NIRF Ranking within top 500 if any	No																			
Ph.D Holders percentage of Total Teaching Staff	29 %																			
Total number of research publications in International journals & patents filed by the college	52																			
Placement of students	9																			
Name of the Director / Principal of the Institution	Charushila Jayant Bhangale																			
Person duly authorised in terms of section 2 (I) of the Act	charushila Jayant Bhangale Designation: Principal Mobile No: 9011140176																			
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type		Sanction Intake			Actual Intake			Appeared			Passed							
	1	MPH		57			62			62			62							
	2	PH		240			278			290			290							

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name					
1	STATE BANK OF INDIA	31555641272	SINNAR					
2	PRAVARA SAHAKARI BANK	00321010000067	NASHIK					
Form B2			I Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)			103	98	73	66	0	0
(B) Total No PIO / Foreign National Students for the Course			0	0	0	0	0	0
Year of recognition by respective council			2006					
Name of the University/Board/Affiliated Body to which this course is affiliated			Pune University					
Whether Permitted by State Govt.			Yes					
Hostel Facility Status			Yes Boys- 0 Girls- 250 Total Capacity- 250					
Total No. of laboratories in the Department			20					
Total cost of Equipment in the Department (Rs. in Lakhs)			129.2 Rs. In Lakhs					
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition			A) UG	116 Rs. In Lakhs				
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition			B) PG	24.5 Rs. In Lakhs				
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No.of Titles	2275						
	No. of Books available	9108						
	No. of Journals subscribed In current year	21						
B) Carpet Area in Use for Library (in Sq. Mtr.)	150							
c) Facilities in Department - Library	1.	Reading room and digital library						
	2.	Night library						
	3.	Computer with internet facility						
	4.	News paper, Journals and Magazine						
No. of Staff								
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts		
		Regular	Adhoc	Contract				
a) Professors	3	3	0	0	3			
b) Assistant Professors / HOD	5	5	0	0	5			
c) Lecturers	14	14	0	0	14			
Form B4								
Student - Teacher Ratio		Total Number of Teachers	Sanctioned Intake :297		Student on Roll : 340			
a) With approved staff		7	Student - Teacher Ratio = 42:1		Student - Teacher Ratio = 49:1			
b) With (approved adhoc + contract) staff		14	Student - Teacher Ratio = 21:1		Student - Teacher Ratio = 24:1			
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts		
		Regular	Adhoc	Contract				
a) Technical	6	4	0	0	4	2		
b) Non- Technical	12	10	0	0	10	2		
c) Class- IV	8	6	0	0	6	2		
	Total	20	0	0	20	6		

Ratio of Non - Teaching - Teaching Staff		1:1		
Form B5				
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)		Y	
16	Whether Building os owned / Rental by college/ Institute:			O
	b) if owned built-up area in 3967 Sq.Mtr.		College / Institute	Others
		Capital investment (Amount Rs. in Lakhs)	176.15	0
	b) If Rental Built-up area in Sq.Mtr.		College / Institute	Other
		Annual Expenditure (Amount Rs. in Lakhs)	0	0
17	Mention relation of the landlord with the College / Institute if Any		Society	
Projected Addition		College / Institute / Hostel		
Particulars		2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)
a.	Land(area)	0	0	0
b.	Building (Built-up area in Sq. Mtr.)	2360825	2460825	2548760
c.	Lab / Work shop	3191160	3203160	3225600
d.	Laboratory equipments	13571147	13771147	16571147
e.	Books	3797353	3997353	4157300
f.	Furniture & dead stock	4926679	4975679	5015679
g.	Vehicals	0	0	0
h.	Others	1468419	1545000	1685095
Total		29315583	29953164	33203581
Form B9				
Fees collected during last year per student for UG course				
Year		No of Students		fees collected(Rs.)
2022-23				
1 st Year	69	7590000		
2 nd Year	76	8284000		
3 rd Year	76	8284000		
4 th Year	69	7521000		
5 th Year	0	0		
Fees collected during last year per student for PG course				
Year		No of Students		fees collected(Rs.)
2022-23				
1 st Year	37	5624000		
2 nd Year	25	3650000		
Fees collected (2022-23) per student for UG/PG course	UG Course - 110000			
	PG Course - 152000			
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)	109000		82.92	
b) PIO + Foreign National	0		0	
Form B10				

(A)			Administrative Staff in the Institute / College					
Name of the Principal / Director			Charushila Jayant Bhangale					
Regular incharge			Incharge					
Pay Scale			37000-67000 AGP 9000					
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	WALUNJ SHAKUNTALA VILAS	Adhoc	2015-10-01	2015-10-01	PH	Administrator	8000-275-13500	
2	EKHANDE PALLAVI YOGESH	Regular	2007-07-24	2007-07-24	PH	Administrator	5200-20200	
3	THETE RUPALI KIRAN	Regular	2007-09-04	2007-09-04	MPH	Administrator	5200-20200	
4	SONAWANE SANGITA ARUN	Regular	2007-08-02	2007-08-02	PH	Administrator	5200-20200	
5	MANE SUPRIYA SHRIKANT	Adhoc	2022-08-04	2022-08-04	PH	Administrator	10000 conso.	
6	MAGAR SUNIL BHIKANRAO	Regular	2016-07-01	2016-07-01	MPH	Administrator	9300-34800	
7	SAMBARE SUNIL ANANTRAO	Regular	2018-08-20	2018-08-20	PH	Administrator	5200-20200	
8	AHER SUNANDA SANJAY	Regular	2012-06-01	2012-06-01	PH	Administrator	9300-34800	
9	SANGALE KAILAS PANDURANG	Regular	2020-09-01	2020-09-01	PH	Administrator	5200-20200	
10	GUNJAL ROHINI DHANANJAY	Adhoc	2023-01-02	2023-01-02	PH	Administrator	10000 conso	
11	AHIRE LATA DEVKANT	Regular	2007-12-01	2007-12-01	PH	Administrator	5200-20200	
12	TAMBE KAVITA SURYABHAN	Regular	2007-09-17	2007-09-17	MPH	Administrator	4440-7440	
13	GHUGE VIMAL DIGAMBAR	Regular	2007-08-01	2007-08-01	PH	Administrator	4440-7440	
14	GUNJAL MEENA RAVINDRA	Regular	2007-06-20	2007-06-20	PH	Administrator	4440-7440	
15	GAGARE KAMAL SOPAN	Regular	2018-09-06	2018-09-06	PH	Administrator	4440-7440	
16	BHOLE SHOBHA YASHWANT	Regular	2010-02-18	2010-02-18	PH	Administrator	4440-7440	
17	TAMNAR SEEMA SANDIP	Regular	2008-12-15	2008-12-15	PH	Administrator	4440-7440	
18	GADAKH PADMA KRUSHNA	Adhoc	2015-03-07	2015-03-07	PH	Administrator	8500	
19	VIKHE PATIL SUSMITA RADHAKRISHA	Regular	2021-06-01	2021-06-01	PH	Administrator	CONSOLIDATED	197000
20	KOTADE KIRAN BABASAHEB	Regular	2008-07-01	2008-07-01	MPH	Teaching	37400-67000	100962
21	SOMWANSHI SACHIN BALKRISHNA	Regular	2009-08-01	2009-08-01	MPH	Teaching	37400-67000	100962
22	BHANGALE CHARUSHILA JAYANT	Regular	2009-03-05	2009-03-05	PH	Teaching	37400-68000	115380
23	KUNDE VIKAS DAMU	Adhoc	2014-08-16	2014-08-16	PH	Teaching	37400-67000	
24	DHAMAK KIRAN BHAUSAHEB	Regular	2009-07-13	2009-07-13	MPH	Teaching	37400-67000	
25	BHANDARE SANGITA NITIN	Adhoc	2013-07-08	2013-07-08	MPH	Teaching	37400-67000	
26	NANNOR KAVERI MANISH	Regular	2014-10-28	2014-10-28	PH	Teaching	15600-39100	
27	GAIKAR MAYUR TRIMBAK	Adhoc	2017-09-01	2017-09-01	PH	Teaching	15600-39100	
28	KHAIRE RAHUL DNYANESHWAR	Regular	2018-11-01	2018-11-01	PH	Teaching	37400-67000	
29	SHARMA ROMA MRIDUL	Adhoc	2021-03-01	2021-03-01	PH	Teaching	15600-39100	
30	SAYYED BUSHRA SHAHADATALI	Adhoc	2021-12-21	2021-12-21	PH	Teaching	15600-39100	
31	JADHAV SNEHAL DHANANJAY	Adhoc	2023-03-01	2023-03-01	PH	Teaching	15600-39100	
32	JAGTAP BALU THOMAS	Adhoc	2022-12-26	2022-12-26	MPH	Teaching	15600-39100	
33	KUDALE KIRAN SANJAY	Adhoc	2022-08-01	2022-08-01	PH	Teaching	15600-39100	
34	PAGARE RUTUJA VIJAY	Adhoc	2022-08-01	2022-08-01	PH	Teaching	15600-39100	
35	GOSAVI SHEETAL BABAN	Adhoc	2023-02-11	2023-02-11	PH	Teaching	15600-39100	
36	CHOTHAVE SAYALI JAGDISH	Adhoc	2023-02-16	2023-02-16	PH	Teaching	15600-39100	

37	KADBHANE NEHA SHIVAJI	Adhoc	2022-07-01	2022-07-01	PH	Teaching	15600-39100	
38	GITE SUVARNA DHONDU	Adhoc	2021-09-01	2021-09-01	PH	Teaching	15600-39100	
39	LAWARE SANDIP GANGADHAR	Adhoc	2017-09-01	2017-09-01	PH	Teaching	37400-67000	
40	AKUL ANAGHA MANOJ	Regular	2009-11-18	2009-11-18	PH	Teaching	37400-67000	
41	DOLAS RAMDAS TUKARAM	Regular	2008-09-18	2008-09-18	PH	Teaching	37400-67000	
42	KASHID VIVEKANAND ANKUSH	Regular	2007-06-15	2007-06-15	PH	Teaching	37400-67000	
43	MULAY TEJASHRI MANGESH	Adhoc	2021-08-02	2021-08-02	PH	Teaching	15600-39100	
44	GAWARE VINAYAK MADHUKAR	Regular	2010-08-11	2010-08-11	PH	Teaching	37400-67000	
45	BARGE VAISHALI LAXMAN	Regular	2021-06-01	2021-06-01	PH	Teaching	15600-39100	
46	GHULE UJJWALA VILAS	Regular	2021-06-01	2021-06-01	PH	Teaching	15600-39100	

(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	MPH	57	10:1	6	0	0		
2	PH	240	15:1	16	0	0		

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

VERIFICATION

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

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

Date

Place

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

FORM-C Central Library Facility

Total No of student in the institute		352	
Reading hall capacity		100	
Total carpet Area Sq.Mtr.		150	
a)	No. of Titles	2275	
b)	No. of Books	9108	
c)	No. of National Journals	21	
d)	No. of International Journals	23	
e)	Non-Teaching Journals	0	
f)	Total Cost of		
	a) Books	38.41	Lakhs
	b) Subscription for Journal	9.13	Lakhs
g)	Cost of Furniture	41.56	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	100
j)	No. of Computer available in the Library	PIII	10
		PIV	5
		PV	20
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	NPTEL local chapter,Night library,E-Journal facility,OPAC	
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			53
3	Whether legal licenses of System & Application Software available?			Y
4	Number of System Software's available			02
5	Number of Applications Software's available			12
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			8
7	Number of Scanners available			03
8	Total cost of the printers and scanners			98000
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			DSL
14	Specify Bandwidth available			100
15	Specify compression ratio			20
16	Cost of Hardware in Computer Center		Rs. Lakhs	1902000
17	Cost of Software in Computer Center		Rs. Lakhs	138000
18	Cost of Furniture in Computer Center		Rs. Lakhs	275000
19	Annual fee of the Internet Services in		Rs. Lakhs	210000
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	N	0	0
	2. System Analyst	Y	1	consolidated
	3. Computer Programmer	Y	1	consolidated
	4. Computer Operator	Y	1	consolidated
	5. Non - Teaching Staff	Y	1	consolidated
	6. Maintenance Staff	Y	1	consolidated
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.				

FORM-E

(A)	Details of Teaching and Non Teaching staff for the Accounting Year 2022-23		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PRINCIPAL	1	1
2	PROFESSOR	2	2
3	ASSISTANT PROFESSOR	15	15
4	LAB ASSISTANT	6	4
5	LIBRARIAN	1	1
6	OFFICE SUPERITENDANT	1	1
7	ACCOUNTANT	1	1
8	STUDENT CLERK	2	2
9	ACCOUNT CLERK	1	1
10	STORE INCHARGE	1	1
11	PEON	5	5
12	WATCHMAN	1	1
13	REGISTRAR	1	1
14	WARDEN	1	1
15	ASSOCIATE PROFESSOR	7	9
Total		46	46
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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



Online Fee Approval Proposal for Academic Year 2024-25

Name of the College /Institute	PH5201, MPH5201 - P.R.E.S.'s College of Pharmacy, Chincholi
Address	Nashik Pune Highway Chincholi

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	MPH	Non FRA	Hostel	Hospital	Trust
1	GRANTS	128698	128698	0	0	0	0	0
2	TUITION FEES	26536216	22208253	4327963	0	0	0	0
3	DEVELOPMENT FEES	3706102	3082935	623167	0	0	0	0
4	BANK INTEREST	135871	135871	0	0	0	0	0
Total Income		30506887	25555757	4951130	0	0	0	0

Income Conversion Details

			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	PH	MPH	Non FRA	Hostel	Hospital	Trust
1	Grant - Exam Remuneration / University pro-rata fe	128698	Total 128698 Deductible 0	Total 0 Deductible 0	0	0	0	0
2	Bank Interest Income	135871	Total 135871 Deductible 0	Total 0 Deductible 0	0	0	0	0
3	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	3706102	Total 3082935 Deductible 0	Total 623167 Deductible 0	0	0	0	0
4	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	26536216	Total 22208253	Total 4327963	0	0	0	0

			Deductible 0	Deductible 0				
	Total Income	30506887	25555757	4951130	0	0	0	0
	Total Deductible Income	0	0	0				

Expenses Details

			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	PH	MPH	Non FRA	Hostel	Hospital	Trust
1	STAFF TRAINING AND FACULTY DEVELOPMENT EXPENSES	51343	51343	0	0	0	0	0
2	AFFILIATION FEES	711200	711200	0	0	0	0	0
3	COMPUTER SOFTWARE EXPENSES	154918	15388	139530	0	0	0	0
4	GARDEN EXPENSES	278500	278500	0	0	0	0	0
5	FRA PROCESSING FEES	32832	32832	0	0	0	0	0
6	TRAVELLING CONVEYANCE EXPENSES	79647	0	79647	0	0	0	0
7	MEETING EXPENSES	30937	0	30937	0	0	0	0
8	WATER CHRGES EXPENSES	259074	259074	0	0	0	0	0
9	ADMINISTRATIVE CHARGES	25425	25425	0	0	0	0	0
10	BANK CHARGES	9468	9468	0	0	0	0	0
11	GUEST HOUSE EXPENSES	76482	0	76482	0	0	0	0
12	POSTAGE AND TELEGRAM EXPENSES	10510	366	10144	0	0	0	0
13	ALUMNI MEET EXPENSES	140000	140000	0	0	0	0	0
14	PRIZES TO STUDENTS	50627	40000	10627	0	0	0	0
15	STUDENT TRAINING AND PLACEMENT EXPENSES	107381	62381	45000	0	0	0	0
16	TELEPHONE EXPENSES	72917	2259	70658	0	0	0	0
17	PRINTING AND STATIONARY EXPENSES	693835	575749	118086	0	0	0	0
18	E JOURNAL EXPENSES	82793	82793	0	0	0	0	0
19	NEWS PAPERS AND PERIODICALS	2907	2907	0	0	0	0	0
20	SUBSCRIPTION AND FEES EXPENSES	285485	285485	0	0	0	0	0
21	GRADUITY	175000	175000	0	0	0	0	0
22	STUDENT ACTIVITY EXPENSES	157488	97488	60000	0	0	0	0
23	VEHICLE MAINTAINANCE EXPENSES	112000	0	112000	0	0	0	0
24	VEHICLE CHARGES	21284	0	21284	0	0	0	0
25	TRANSPORT AND COOLING CHARGES	11454	0	11454	0	0	0	0
26	AUDIT FEE	40114	40114	0	0	0	0	0
27	REPAIR AND MAINTAINANCE OF BUILDING	859252	859252	0	0	0	0	0
28	STUDENT INSURANCE	63383	63383	0	0	0	0	0
29	STATIONARY EXPENSES	212672	89560	123112	0	0	0	0
30	COLLEGE CONTRIBUTION TO PF	638575	638575	0	0	0	0	0
31	HONORARIUM	137425	33425	104000	0	0	0	0
32	TRAVELLING EXPENSES	46253	46253	0	0	0	0	0
33	CONFERENCE AND SEMINAR EXPENSES	260450	150450	110000	0	0	0	0
34	SALARY OF TEACHING STAFF	14153384	9669000	4484384	0	0	0	0

35	INTERNET CHARGES	371700	249239	122461	0	0	0	0
36	MISCELLANEOUS EXPENSES	23708	0	23708	0	0	0	0
37	ELECTRICITY CHARGES	834741	834741	0	0	0	0	0
38	BUILDING AND FURNITURE INSURANCE	9203	9203	0	0	0	0	0
39	LABORATORY DEMONSTRATION MATERIAL	575250	0	575250	0	0	0	0
40	REPAIR TO EQUIPMENT	235215	235215	0	0	0	0	0
41	LAB MATERIAL	315938	315938	0	0	0	0	0
42	ADVERTISEMENT ADMISSION	37830	20345	17485	0	0	0	0
43	ADVERTISEMENT RECRUITMENT	117471	117471	0	0	0	0	0
44	ADVERTISEMENT EXPENSES	94621	94621	0	0	0	0	0
45	REPAIR AND MAINTAINANCE CIVIL	656648	554642	102006	0	0	0	0
46	REPAIR AND MAINTAINANCE OTHER	2363412	2076993	286419	0	0	0	0
47	SALARY OF NONTEAHING STAFF	5724141	4993149	730992	0	0	0	0
48	STAFF INSURANCE	5928	5928	0	0	0	0	0
49	LABORATORY CURRENT EXPENSES	731353	731353	0	0	0	0	0
50	OTHER STUDENT EXPENSES	95746	95746	0	0	0	0	0
51	GYMKHANA EXPENSES	169006	83372	85634	0	0	0	0
52	GATHERING EXPENSES	128934	101184	27750	0	0	0	0
53	REPAIRS & MAINTAINANCE EXPENSES	95000	0	95000	0	0	0	0
54	SANITATION EXPENSES	710875	710875	0	0	0	0	0
55	SECURITY EXPENSES	259690	259690	0	0	0	0	0
56	VARIOUS PROGRAM AND SEMNINAR EXPENSES	103628	72024	31604	0	0	0	0
57	STUDENT COMPITITION EXPENSES	95000	0	95000	0	0	0	0
Total Expenses		33800053	25999399	7800654	0	0	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	PH	MPH	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	14153384	Total 9669000 Paid 9669000 Provision for Unpaid 0 Claimed 9669000	Total 4484384 Paid 4484384 Provision for Unpaid 0 Claimed 4484384	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	638575	Total 638575 Paid 638575 Provision for Unpaid 0 Claimed 638575	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	25425	Total 25425	Total 0	0	0	0	0

			Paid 25425 Provision for Unpaid 0 Claimed 25425	Paid 0 Provision for Unpaid 0 Claimed 0				
Salary - Teaching Staff	Gratuity paid	175000	Total 175000 Paid 175000 Provision for Unpaid 0 Claimed 175000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	5724141	Total 4993149 Paid 4993149 Provision for Unpaid 0 Claimed 4993149	Total 730992 Paid 730992 Provision for Unpaid 0 Claimed 730992	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	63425	Total 33425 Claimed 33425	Total 30000 Claimed 30000	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	74000	Total 0 Claimed 0	Total 74000 Claimed 74000	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	627500	Total 627500 Claimed 627500	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	83700	Total 83700 Claimed 83700	Total 0 Claimed 0	0	0	0	0
University fees paid (for students)	Eligibility fees Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	49200	Total 49200 Claimed 49200	Total 0 Claimed 0	0	0	0	0
University fees paid (for students)	Enrollment Fee Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	109401	Total 109401 Claimed 109401	Total 0 Claimed 0	0	0	0	0
Insurance	Student Insurance Upload copy of insurance policy made towards Student	63383	Total 63383 Claimed 63383	Total 0 Claimed 0	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	15131	Total 15131 Claimed 15131	Total 0 Claimed 0	0	0	0	0

Repairs and Maintenance	Repairs & Maintenance of Residential Accommodation to Dean/Principal	76482	Total 0 Claimed 0	Total 76482 Claimed 76482	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance expenditure of Accommodation to Teaching faculties	95000	Total 0 Claimed 0	Total 95000 Claimed 95000	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	859252	Total 859252 Claimed 859252	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	2363412	Total 2076993 Claimed 2076993	Total 286419 Claimed 286419	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	154918	Total 15388 Claimed 15388	Total 139530 Claimed 139530	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	61484	Total 61484 Claimed 61484	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Car Maintenance - Others	112000	Total 0 Claimed 0	Total 112000 Claimed 112000	0	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - College Building	656648	Total 554642 Claimed 554642	Total 102006 Claimed 102006	0	0	0	0
Transport Charges	Transport Vehicles bus provided to students/staff on payment of charges.	46253	Total 46253 Claimed 46253	Total 0 Claimed 0	0	0	0	0
Transport Charges	Transport Vehicles bus for others	11454	Total 0 Claimed 0	Total 11454 Claimed 11454	0	0	0	0
Audit Fees	Audit Fee - College	40114	Total 40114 Claimed 40114	Total 0 Claimed 0	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	32832	Total 32832 Claimed 32832	Total 0 Claimed 0	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	65400	Total 65400 Claimed 65400	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	117471	Total 117471 Claimed 117471	Total 0 Claimed 0	0	0	0	0

Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	37830	Total 20345 Claimed 20345	Total 17485 Claimed 17485	0	0	0	0
Expenditure of Advertisement	Advertisement - General Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	94621	Total 94621 Claimed 94621	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	128934	Total 101184 Claimed 101184	Total 27750 Claimed 27750	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	169006	Total 83372 Claimed 83372	Total 85634 Claimed 85634	0	0	0	0
Expenses related to Students	3. Alumni meet	140000	Total 140000 Claimed 140000	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	107381	Total 62381 Claimed 62381	Total 45000 Claimed 45000	0	0	0	0
Expenses related to Students	5. Industrial visit/tour Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	95700	Total 95700 Claimed 95700	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	6. Induction Program	157488	Total 97488 Claimed 97488	Total 60000 Claimed 60000	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 Upload Separate list to be attached providing details of expenditure itemwise	50673	Total 40046 Claimed 40046	Total 10627 Claimed 10627	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	9468	Total 9468 Claimed 9468	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	51343	Total 51343 Claimed 51343	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Student Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	260450	Total 150450 Claimed 150450	Total 110000 Claimed 110000	0	0	0	0
Conference and Seminar	Student competition	198628	Total 72024 Claimed 72024	Total 126604 Claimed 126604	0	0	0	0
Meeting Fees and Expenses	Committee Meeting Charges to Members/Trustee	30937	Total 0 Claimed 0	Total 30937 Claimed 30937	0	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. to Members/ Trustee	23708	Total 0 Claimed 0	Total 23708 Claimed 23708	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	21284	Total 0 Claimed 0	Total 21284 Claimed 21284	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	79647	Total 0 Claimed 0	Total 79647 Claimed 79647	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	371700	Total 249239 Claimed 249239	Total 122461 Claimed 122461	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	72917	Total 2259 Claimed 2259	Total 70658 Claimed 70658	0	0	0	0
Communication Expenses	Postage, Courier Charges	10510	Total 366 Claimed 366	Total 10144 Claimed 10144	0	0	0	0
Printing and Stationery	Prospectus printing	60000	Total 60000 Claimed 60000	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Exam papers and form printing	693835	Total 575749 Claimed 575749	Total 118086 Claimed 118086	0	0	0	0
Printing and Stationery	Other stationary	152672	Total 29560 Claimed 29560	Total 123112 Claimed 123112	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	834741	Total 834741 Claimed 834741	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	259074	Total 259074 Claimed 259074	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	278500	Total 278500 Claimed 278500	Total 0 Claimed 0	0	0	0	0
Contractual Services	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	710875	Total 710875 Claimed 710875	Total 0 Claimed 0	0	0	0	0
Contractual Services	Security services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor	259690	Total 259690 Claimed 259690	Total 0 Claimed 0	0	0	0	0

	3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department							
Laboratory Material and Other Consumable for College	Laboratory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	551153	Total 551153 Claimed 551153	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	575250	Total 0 Claimed 0	Total 575250 Claimed 575250	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	731353	Total 731353 Claimed 731353	Total 0 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	85700	Total 85700 Claimed 85700	Total 0 Claimed 0	0	0	0	0
Total Expenses		33800053	25999399	7800654	0	0	0	0
Total Claimed Expenses			25999399	7800654				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

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

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2024-25

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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



Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College/Institute: P.R.E.S.'s College of Pharmacy, Chincholi

Code: PH5201

Location: Nashik Pune Highway Chincholi

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	BHANGALE CHARUSHILA JAYANT	PRINCIPAL	05-03-2009	NA	PH	Applicable and Submitted	00321010000163 Pravara Sahakari bank	Nationalized / Private / Scheduled	1337380	Bank Transfer		1337380
2	Teaching	Regular	Approved	Yes	KOTADE KIRAN BABASAHEB	PROFESSOR	01-07-2008	NA	MPH	Applicable and Submitted	00322010000170 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	1168875	Bank Transfer		1168875
3	Teaching	Regular	Approved	Yes	SOMWANSHI SACHIN BALKRISHNA	PROFESSOR	01-08-2009	NA	MPH	Applicable and Submitted	00322010000426 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	1168385	Bank Transfer		1168385
4	Teaching	Regular	Approved	Yes	DHAMAK KIRAN BHAUSAHEB	ASSOCIATE PROFESSOR	13-07-2009	NA	MPH	Applicable and Submitted	00322010000172 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	1017288	Bank Transfer		1017288
5	Teaching	Adhoc	Approved	Yes	BHANDARE SANGITA NITIN	ASSOCIATE PROFESSOR	08-07-2013	NA	MPH	Applicable and Submitted	00322010000171 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	991812	Bank Transfer		991812
6	Teaching	Regular	Approved	Yes	GAWARE VINAYAK MADHUKAR	ASSOCIATE PROFESSOR	11-08-2010	NA	PH	Applicable and Submitted	00322010000188 Pravara Sahakari bank	Nationalized / Private / Scheduled	975009	Bank Transfer		975009
7	Teaching	Adhoc	Approved	Yes	KUNDE VIKAS DAMU	ASSOCIATE PROFESSOR	16-08-2014	NA	PH	Applicable and Submitted	00322010000173 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	943269	Bank Transfer		943269
8	Teaching	Regular	Approved	Yes	KHAIRE RAHUL DNYANESHWAR	ASSOCIATE PROFESSOR	01-11-2018	NA	PH	Applicable and Submitted	00052010014219 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	928789	Bank Transfer		928789

9	Teaching	Regular	Approved	Yes	NANNOR KAVERI MANISH	ASSISTANT PROFESSOR	28-10-2014	NA	PH	Applicable and Submitted	00322010000166 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	636123	Bank Transfer		636123
10	Teaching	Adhoc	Approved	Yes	LAWARE SANDIP GANGADHAR	ASSOCIATE PROFESSOR	01-09-2017	24-12-2022	PH	Applicable and Submitted	00322010000456 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	609977	Bank Transfer		609977
11	Teaching	Adhoc	Approved	Yes	GAIKAR MAYUR TRIMBAK	ASSISTANT PROFESSOR	01-09-2017	NA	PH	Applicable and Submitted	00052010012570 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	552096	Bank Transfer		552096
12	Teaching	Adhoc	Approved	Yes	SAYYED BUSHRA SHAHADATALI	ASSISTANT PROFESSOR	21-12-2021	NA	PH	Applicable and Submitted	00322010000635 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	552096	Bank Transfer		552096
13	Teaching	Adhoc	Approved	Yes	MULAY TEJASHRI MANGESH	ASSISTANT PROFESSOR	02-08-2021	01-04-2023	PH	Applicable and Submitted	00322010000617 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	544477	Bank Transfer		544477
14	Teaching	Adhoc	Approved	Yes	SHARMA ROMA MRIDUL	ASSISTANT PROFESSOR	01-03-2021	NA	PH	Applicable and Submitted	00322010000605 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	543141	Bank Transfer		543141
15	Teaching	Adhoc	Approved	Yes	KADBHANE NEHA SHIVAJI	ASSISTANT PROFESSOR	01-07-2022	NA	PH	Applicable and Submitted	00322010000657 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	396264	Bank Transfer		396264
16	Teaching	Adhoc	Approved	Yes	KUDALE KIRAN SANJAY	ASSISTANT PROFESSOR	01-08-2022	NA	PH	Applicable and Submitted	00322010000680 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	309101	Bank Transfer		309101
17	Teaching	Adhoc	Not Approved	Yes	PAGARE RUTUJA VIJAY	ASSISTANT PROFESSOR	01-08-2022	NA	PH	Applicable and Submitted	00322010000678 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	309100	Bank Transfer		309100
18	Teaching	Regular	Approved	Yes	AKUL ANAGHA MANOJ	ASSOCIATE PROFESSOR	18-11-2009	25-08-2022	PH	Applicable and Submitted	00322010000162 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	296496	Bank Transfer		296496
19	Teaching	Adhoc	Not Approved	Yes	GITE SUVARNA DHONDU	ASSISTANT PROFESSOR	01-09-2021	31-07-2022	PH	Applicable and Submitted	003020100001100 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	163869	Bank Transfer		163869
20	Teaching	Adhoc	Not Approved	Yes	JAGTAP BALU THOMAS	ASSISTANT PROFESSOR	26-12-2022	NA	MPH	Applicable and Submitted	00302010001338 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	138024	Bank Transfer		138024
21	Teaching	Adhoc	Not Approved	Yes	GOSAVI SHEETAL BABAN	ASSISTANT PROFESSOR	11-02-2023	NA	PH	Applicable and Submitted	00322010000732 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	121594	Bank Transfer		121594
22	Teaching	Regular	Approved	Yes	DOLAS RAMDAS TUKARAM	ASSOCIATE PROFESSOR	18-09-2008	06-05-2022	PH	Applicable and Submitted	00322010000427 pravara sahkari co op bank nashik	Co-Operative	117961	Bank Transfer		117961

												Bank (A or B Category)				
23	Teaching	Regular	Approved	Yes	KASHID VIVEKANAND ANKUSH	ASSOCIATE PROFESSOR	15-06-2007	06-05-2022	PH	Applicable and Submitted	00322010000161 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	117961	Bank Transfer		117961
24	Teaching	Adhoc	Not Approved	Yes	CHOTHAVE SAYALI JAGDISH	ASSISTANT PROFESSOR	16-02-2023	NA	PH	Applicable and Submitted	7785 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	67370	Bank Transfer		67370
25	Teaching	Regular	Not Approved	Yes	BARGE VAISHALI LAXMAN	ASSISTANT PROFESSOR	01-06-2021	31-05-2022	PH	Not Applicable	0123 Pravara Sahakari bank	Nationalized / Private / Scheduled	54911	Bank Transfer		54911
26	Teaching	Adhoc	Not Approved	Yes	JADHAV SNEHAL DHANANJAY	ASSISTANT PROFESSOR	01-03-2023	NA	PH	Applicable and Submitted	00322010000731 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	46008	Bank Transfer		46008
27	Teaching	Regular	Not Approved	Yes	GHULE UJJWALA VILAS	ASSISTANT PROFESSOR	01-06-2021	31-07-2022	PH	Not Applicable	446 Pravara Sahakari bank	Nationalized / Private / Scheduled	46008	Bank Transfer		46008
28	Administration	Regular	Not Approved	No	VIKHE PATIL SUSMITA RADHAKRISHA	REGISTRAR	01-06-2021	NA	PH	Applicable and Submitted	31555641272 Pravara Sahakari bank	Nationalized / Private / Scheduled	2364000	Bank Transfer	197000	2364000
29	Administration	Adhoc	Not Approved	No	WALUNJ SHAKUNTALA VILAS	LIBRARIAN	01-10-2015	NA	PH	Applicable and Submitted	00322010000158 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	390192	Bank Transfer		390191
30	Administration	Regular	Not Approved	Yes	MAGAR SUNIL BHIKANRAO	OFFICE SUPERITENDANT	01-07-2016	NA	MPH	Not Applicable	00322010000282 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	356900	Bank Transfer		356900
31	Administration	Regular	Not Approved	Yes	SAMBARE SUNIL ANANTRAO	ACCOUNTANT	20-08-2018	31-03-2023	PH	Not Applicable	00212010002442 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	321518	Bank Transfer		321518
32	Administration	Regular	Not Approved	Yes	THETE RUPALI KIRAN	LAB ASSISTANT	04-09-2007	NA	MPH	Not Applicable	00322010000181 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	235164	Bank Transfer		235164
33	Administration	Regular	Not Approved	Yes	EKHANDE PALLAVI YOGESH	LAB ASSISTANT	24-07-2007	NA	PH	Not Applicable	00322010000177 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	231829	Bank Transfer		231829
34	Administration	Regular	Not Approved	Yes	SONAWANE SANGITA ARUN	LAB ASSISTANT	02-08-2007	NA	PH	Not Applicable	00322010000182 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	230577	Bank Transfer		230577
35	Administration	Regular	Not Approved	Yes	AHER SUNANDA SANJAY	STORE INCHARGE	01-06-2012	NA	PH	Not Applicable	00322010000174 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	224268	Bank Transfer		224268
36	Administration	Regular	Not Approved	Yes	AHIRE LATA DEVKANT	STUDENT CLERK	01-12-2007	NA	PH	Not Applicable	00322010000180 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	184228	Bank Transfer		184228

37	Administration	Regular	Not Approved	Yes	TAMNAR SEEMA SANDIP	WATCHMAN	15-12-2008	NA	PH	Not Applicable	00322010000184 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	154848	Bank Transfer		154848			
38	Administration	Regular	Not Approved	Yes	SANGALE KAILAS PANDURANG	STUDENT CLERK	01-09-2020	NA	PH	Not Applicable	00322010000308 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	152790	Bank Transfer		152790			
39	Administration	Regular	Not Approved	Yes	TAMBE KAVITA SURYABHAN	PEON	17-09-2007	NA	MPH	Not Applicable	00322010000168 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	138928	Bank Transfer		138928			
40	Administration	Regular	Not Approved	Yes	BHOLE SHOBHA YASHWANT	PEON	18-02-2010	NA	PH	Not Applicable	00322010000186 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	138048	Bank Transfer		138048			
41	Administration	Regular	Not Approved	Yes	GHUGE VIMAL DIGAMBAR	PEON	01-08-2007	NA	PH	Not Applicable	00322010000167 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	137954	Bank Transfer		137954			
42	Administration	Regular	Not Approved	Yes	GUNJAL MEENA RAVINDRA	PEON	20-06-2007	NA	PH	Not Applicable	00322010000409 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	137250	Bank Transfer		137250			
43	Administration	Regular	Not Approved	Yes	GAGARE KAMAL SOPAN	PEON	06-09-2018	NA	PH	Not Applicable	00322010000223 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	133263	Bank Transfer		133263			
44	Administration	Adhoc	Not Approved	Yes	GADAKH PADMA KRUSHNA	WARDEN	07-03-2015	01-04-2023	PH	Not Applicable	00322010000187 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	95309	Bank Transfer		95309			
45	Administration	Adhoc	Not Approved	Yes	MANE SUPRIYA SHRIKANT	LAB ASSISTANT	04-08-2022	NA	PH	Not Applicable	00322010000625 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	69333	Bank Transfer		69333			
46	Administration	Adhoc	Not Approved	Yes	GUNJAL ROHINI DHANANJAY	ACCOUNT CLERK	02-01-2023	NA	PH	Not Applicable	00322010000706 pravara sahkari co op bank nashik	Co-Operative Bank (A or B Category)	27742	Bank Transfer		27742			
Total Teaching Faculty						27	Total Non Teaching Faculty						19						
Total Approved Faculty						19	Total Non Approved Faculty (Including Proposal Sent for Approval)										27		
Total Annual Salary - Teaching												14153384 (71%)							
Total Annual Salary - Administration												5724141 (29%)							
Total Annual Salary												19877525							
Total Basic Pay												9115392							
Total Grade Pay												1920380							
Total HRA Pay												847935							
Total DA Pay												7848871							
Total TA Pay												144947							
Total IT/TDS Pay												753898							
Total Institute PT/PF Pay												885627							

Total PT/PF/other statutory deduction Pay	86400
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