

## Fees Fixation Committee - 2026-27, Mumbai

2nd floor, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

### Online Fee Approval Proposal for Academic Year 2026-27

To, <b>The Hon'ble Chairman,</b> Fees Fixation Committee, Maharashtra State, Mumbai - 400 051	
<b>Name of the College /Institute</b>	2144 - SHREE SANTKRUPA SHIKSHAN SANSTHA'S SHREE SANTKRUPA COLLEGE OF PHARMACY,Ghogaon
<b>Address</b>	AT-GHOGAON TAL-KARAD DIST-SATARA

### Online fee approval proposal for academic year 2026-27

#### Uploaded Document List

Sr No	Particulars	Status
1	Scan Copy of Original Notarised Affidavit in the prescribed format duly verified and attested by the person authorised in terms of definition of management in the Norms.	Yes
2	Certified copy of the Depreciation chart prepared by Chartered Accountant.	Yes
3	The Audited Financial Statements for the Financial Year 2024-25 of the Institute duly signed by the Chartered Accountant & countersigned by the person authorized in terms of definition of management in the Norms.. The audited financial statements must be accompanied --- (i) Audit Report	Yes
4	(ii) Receipt & Payment Account	Yes
5	(iii) Income & Expenditure Account	Yes
6	(iv) Balance Sheet.	Yes
7	(v) All the financial statements as mentioned above should be accompanied, by detailed Schedules and Notes to Accounts.	Yes
8	(vi) The Auditor's Report must be accompanied by Form No. A1 & A2 (Annexure - A) as prescribed by the Fees Fixation Committee and same to be duly signed by the Auditor along with particulars such as Name of Auditor/Firm, firm registration number, name of signing partner or proprietor with particulars his/her Membership Number, UDIN and seal of the Firm. Each page of Form A1 and A2 must bear the signature of the Auditor	Yes
9	TDS return/statement for Salary (Teaching and Non-Teaching) in Form No. 24Q for All Quarters along with Annexure II (i.e. Annual Salary Details) duly certified by the Auditor or Principal of the college/institute	Yes
10	Receipt(s) of payment made towards amount claimed under the head of Arrears of salary	Yes
11	Receipt(s) of payment made towards amount claimed under the head of Gratuity provision	Yes
12	Receipt(s) of payment made towards amount claimed under the head of Leave Encashment	Yes
13	Receipt(s) of payment made towards amount claimed under the head of Other Allowances to Staff	Yes
14	Receipt(s) of payment made towards amount claimed under the head of Colleges Contribution to PF	Yes
15	Receipt(s) of payment made towards amount claimed under the head of Admin Charges PF	Yes
16	TDS return/ quarterly statements for Non-Salary in Form No. 26Q along with details of deducted, nature of payment, amount, etc., in an Excel sheet duly certified by the Auditor or Principal of the College/institute	Yes
17	Copy of the Audited Financial Statements of the Trust/Society for the Financial Year 2024-25 along with all the Schedules and Notes to Accounts.	Yes
18	Copy of Income Tax return filed by the Trust and/or college/institute for the financial Year 2024-25 (i.e. the Assessment Year 2025-26) duly attested by the Auditor/Principal of the Institute	Yes
19	Certified copies of all the Bank Account monthly statements (s) of the institute /college for the Financial Year 2024-25 showing debit entries of the salary paid to Teaching and Non-Teaching staff through cheque/NEFT. Note: 1.The original copy of the monthly Bank Statements must be attested as 'True Copy' by the Branch Manager of the Bank. 2. All the relevant entries showing payment of salary made through the Bank and claimed as an expenditure be distinctly marked and highlighted.	Yes
20	Letters of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
21	Letters Showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2022-23, 2023-24, 2024-25 & 2025-26 duly attested as a 'True Copy' by the Principal of the institute/college (as per the course duration).	Yes
22	Accreditation Certificate duly attested by the Principal of the Institute/College if the institute claims to be accredited by the Accreditation Committee.	Yes
23	Certified copy of the extract of the Property' Assessment Register issued; by the Municipal Corporation /Municipal Council/ Gram Panchayat assessing the property for the purpose of property' tax.	Yes
24	Statement of Fees collected from the students admitted under Management/ Institutional and NRI quota in the prescribed proforma as per Annexure - B	Yes
25	Copy of the resolution for sharing of electricity bill among institutes in case of multiple institutes having common electricity bill	Yes

Calculation of Depreciation on other assets for Financial 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)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-F	DPHARM	Non FRA Courses	Hostel	Trust
1	Computer	25	56250	0	0	0	56250	14063	42188	14063	0	0	0
2	Books	25	125857	0	20213	0	146070	33991	112079	33991	0	0	0
3	FURNITURE	15	407647	0	0	0	407647	61147	346500	61147	0	0	0
4	MACHINERY	15	159270	103800	0	0	263070	39461	223610	39461	0	0	0
Total			749024	103800	20213	0	873037	148662	724377	148662	0	0	0

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

#### Calculation of Depreciation Multiple Details

Sr No	Expense Type	Expense Purpose	Bill Name	Bill No	Bill Date	Expense / Bill File With Payment Proof	Total Expenses
1	Books	Book Purchase	Nirali Prakashan	QJ1228	2024-11-13	<a href="#">View File</a>	20213
2	Machinery	UPS System	JK Marketing	69	2024-05-02	<a href="#">View File</a>	103800
Total							124013

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 2026-27  
(Information of the Trust)**

Name of the Trust/Society	Shree Santkrupa shikshan Sanstha Ghogaon
Address (With Pin Code)	at/post-shivaji nagar ghogaon tal-karad dist-satara pin-415111
District - Taluka	Satara-Karad
Telephone No. with STD Code	02164257445
Fax No. with STD Code	02164257404
E-mail ID	admin@shreesantkrupa.edu.in
Website	www.shreesantkrupa.edu.in
Registration No. and date of Trust	MH-4775/satara f-4746/satara --1996-06-27
Year of Establishment of the trust	1996
PAN No - TAN No	AADTS7003G--PNES26431G

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	DR. USHA ASHOK JOHARI	PRESIDENT/CHAIRMAN	DOCTOR AND SOCAIL WORKAR	NO
2	MRS. ANURADHA SHANTANU GANDHI	VICE PRESIDENT	SOCAIL WORKER	NO
3	MR.PRASUN ASHOK JOHARI	SECRETARY	SOCAIL WORKER	NO
4	MRS.PRAJAKTA PRASUN JOHARI	TREASURER	SOCAIL WORKER	NO
5	DR.ASHOK N JOHARI	MEMBER OF THE TRUST	DOCTOR AND SOCAIL WORKAR	NO
6	DR. SHANTANU GANDHI	MEMBER OF THE TRUST	DOCTOR AND SOCAIL WORKAR	NO
7	RATANA MAHEWSHRI	MEMBER OF THE TRUST	SOCAIL 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	SHREE SANTKRUPA INTERNATIONAL SCHOOL GHOGAON	SHIVAJI NAGAR GHAOGAON TAL-KARAD DIST-SATARA	0	2014	JR.KG TO 9TH STD
2	SHREE SANTKRUPA COLLEGE OF PHARMACY (B.PHARM & M.PHARM )GHOGAON	SHIVAJI NAGAR GHAOGAON TAL-KARAD DIST-SATARA	6394	2004	D.PHARM, B.PHARM & M.PHARM
3	SHREE SANTKRUPA SHIKSHAN SANSTHA'S COLLEGE OF PHARMACY (D.PHARM) GHOGAON	SHIVAJI NAGAR GHAOGAON TAL-KARAD DIST-SATARA	6126	2006	D.PHARM
4	SHREE SANTKRUPA INSTITUTE OF ENGINEERING & TECCHOLONGY GHOGAON	SHIVAJI NAGAR GHAOGAON TAL-KARAD DIST-SATARA	6466	2009	DIPLOMA IN ENGINEERING & BACHELOR OF ENGINEERING
5	SHREE SANTKRUPA INTERNATIONAL JUNIOR COLLEGE GHOGAON	SHIVAJI NAGAR GHAOGAON TAL-KARAD DIST-SATARA	0	2014	11 TH STD TO 12 STD

**Name of the Courses**

Sr.No	Stream	Course	Dura tion	SI 2024-25	SI 2023-24	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20
1	DPHARM	PHARMACY	2	60	60	60	0	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.	0	0	0	0	
b	Others	58696	58696	55	0	
	<b>Total</b>	<b>58696</b>	<b>58696</b>	<b>55</b>	<b>0</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.)			20000	0	20000
	Cost(Amt. in Rs.)			151297902	0	151297902
<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.)			5901	0	5901
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						
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>						

**FORM B Proforma for information of Institutes**

Courses Information															
Sr No	Stream	Course	D	SI 2024-25			SI 2023-24			SI 2022-23			SI 2021-22		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	DPHARM	PHARMACY	2	60	0	59	60	0	24	60	0	0	0	0	0
Total				60	0	59	60	0	24	60	0	0	0	0	0
Institute Information															
Address		AT-GHOGAON TAL-KARAD DIST-SATARA													
Village		Ghogaon													
District - Taluka		Satara-Karad													
PIN Code		415111													
Year of Establishment		2022													
Telephone No. (Wlth STD code)		216-257374													
Mobile Number & WhatsApp number		9158733533 WhatsApp number-9158733533													
E-Mail ID		principalsntk@rediffmail.com													
Web Site		www.sscop.org													
Whether Land or Building Allotted by the government or public body		No.													
Type of Land		On Ownership													
Location of College		Other than the above (E.g. Gram panchayat)													
College is established/located in Hilly Area/Tribal Area		No.													
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)		No.													
Whether college is autonomous		No													
Ph.D Holders percentage of Total Teaching Staff		0 %													
Total number of research publications in International journals & patents filed by the college		0													
Placement of students		100													
Name of the Director / Principal of the Institution		Dr.Ramling Gangadhar Patrakar													
Person duly authorised in terms of section 2 (l) of the Act		Mr Prasun Ashok Johari Designation: Secretary Mobile No: 9930216442													
Sanctioned Intake capacity as per AICTE/PCI/COA/ University		Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed								
		1	DPHARM	120	83	78	62								
Bank Details of Institute/College															
Sr. No	Bank Name	Account No	Branch Name												
1	BANK OF MAHARASHTRA	60432395502	UNDALE												
2	HDFC BANK	50200076236334	MATUGA												
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)						0	0	0	0	0					
(B) Total No PIO / Foreign National Students for the Course						0	0	0	0	0					
Year of recognition by respective council						2022									
Name of the Board/Affiliated Body to which this course is affiliated						Maharashtra State Board of Technical Education									
Whether Permitted by State Govt.						Yes									
Hostel Facility Status															
Total No. of laboratories in the Department						5									
Total cost of Equipment in the Department (Rs. in Lakhs)						3500000 Rs. In Lakhs									
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition						A) UG	3500000 Rs. In Lakhs								
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition						B) PG	Rs. In Lakhs								
Whether Library facility is available (Departmental) Excluding Central Library if yes give details				No. of Titles	86										
				No. of Books available	995										
				No. of Journals subscribed In current year	18										
B) Carpet Area in Use for Library (in Sq. Mtr.)				201											
c) Facilities in Department - Library				1.	e-Journals facilities										
				2.	Reading Room facilities										
				3.	Bar Coding System in Library										
				4.	Digital Library										
No. of Staff															
Teaching Staff				As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts						
					Regular	Adhoc	Contract								
a) Principal				1	1	0	0	1							
b) HOD				1	1	0	0	1							
c) Lecturers				6	6	0	0	6							
Form B4															
Student - Teacher Ratio				Total Number of Teachers	Sanctioned Intake :120			Student on Roll : 83							
a) With approved staff				0	Student - Teacher Ratio = NA			Student - Teacher Ratio = NA							
b) With (approved adhoc + contract) staff				6	Student - Teacher Ratio = 20:1			Student - Teacher Ratio = 14:1							
Non Teaching Staff (in the Department)				As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts						
					Regular	Adhoc	Contract								
a) Technical				1	1	0	0	1							

b) Non- Technical	1	1	0	0	1			
c) Class- IV	7	7	0	0	7			
	<b>Total</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>0</b>		
<b>Ratio of Non - Teaching - Teaching Staff</b>		1.5:1						
<b>Form B5</b>								
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)					Y		
16	Whether Building os owned / <b>Rental by college/</b> Institute:					O		
	b) if owned built-up area in 5901 Sq.Mtr.							
	Capital investment (Amount Rs. in Lakhs)					College / Institute		
	Recurring annual expenditure (Amount Rs. in Lakhs)					Others		
					581788	0	581788	
					724261	0	724261	
17	Mention relation of the landlord with the College / Institute if Any							
	Land in name of Sanstha							
<b>Projected Addition</b>			<b>College / Institute / Hostel</b>					
<b>Particulars</b>			<b>2026-27 (Rs. in Lakhs)</b>		<b>2026-27 (Rs. in Lakhs)</b>			
a.	Land(area )	0	0	0				
b.	Building (Built-up area in Sq. Mtr.)	0	0	0				
c.	Lab / Work shop	200000	200000	200000				
d.	Laboratory equipments	300000	500000	300000				
e.	Books	75000	150000	175000				
f.	Furniture & dead stock	50000	50000	50000				
g.	Vehicals	0	0	0				
h.	Others	200000	500000	600000				
<b>Total</b>		<b>825000</b>	<b>1400000</b>	<b>1325000</b>				
<b>Form B9</b>								
<b>Fees collected during last year per student for Diploma course</b>								
Year		No of Students			fees collected(Rs.)			
<b>2024-25</b>								
1 <sup>st</sup> Year		59			2022402			
2 <sup>nd</sup> Year		27			1755000			
3 <sup>rd</sup> Year		0			0			
Fees collected (2024-25) per student for Diploma course		Diploma Course - 60000.00						
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)		34278			2022402			
b) PIO + Foreign National		0			0			
<b>Form B10</b>								
(A)			<b>Administrative Staff in the Institute / College</b>					
<b>Name of the Principal / Director</b>			Dr.Ramling Gangadhar Patrakar					
<b>Regular incharge</b>			Regular					
<b>Pay Scale</b>			162300					
<b>Faculty Details (Teaching and Administrator)</b>								
<b>Sr No</b>	<b>Name</b>	<b>Appoint Type</b>	<b>Appoint Date</b>	<b>Joining Date</b>	<b>Streams Teach</b>	<b>Faculty Type</b>	<b>Pay Scale</b>	<b>Grade Pay</b>
1	KUMBHAR AMOL SHIVAJI	Regular	2010-07-10	2010-07-10	DPHARM	Administrator	7th pay	473106
2	PATIL GORAKH SAMPATRAO	Regular	2009-06-01	2009-06-01	DPHARM	Administrator	7th pay	477600
3	MANE SWAPANIL SANJAY	Regular	2010-01-01	2010-01-01	DPHARM	Administrator	7th pay	215400
4	SAWANT PRIYANKA VASANT	Regular	2022-01-01	2022-01-01	DPHARM	Administrator	7th pay	18000
5	BADEKAR RAJENDRA BABAN	Regular	2023-08-01	2023-08-01	DPHARM	Administrator	7th pay	250800
6	PATIL AVINASH BHAGWAN	Regular	2023-08-01	2023-08-01	DPHARM	Administrator	7th pay	250800
7	YADAV SANDIP ANANDA	Regular	2023-08-01	2023-08-01	DPHARM	Administrator	7th pay	250800
8	DHULAPAJIT RAM	Regular	2024-01-01	2024-01-01	DPHARM	Administrator	7th pay	161419
9	PATIL VIJAYSINGH NAMDEV	Regular	2025-01-01	2025-01-01	DPHARM	Administrator	7th pay	46250
10	PARIT NATHURAM SADASHIV	Regular	2025-01-01	2025-01-01	DPHARM	Administrator	7th pay	46500
11	BANSODE NATHURAM VITTHAL	Regular	2024-01-01	2024-01-01	DPHARM	Administrator	7th pay	46500
12	MHOPREKAR JYOTI DIPAK	Regular	2022-11-14	2022-11-14	DPHARM	Teaching	15600-39100	692400
13	SONAWALE ASMITA SUNIL	Regular	2022-12-12	2022-12-12	DPHARM	Teaching	15600-39100	692400
14	PARIT ANKITA JAYPRAKASH	Regular	2023-12-28	2023-12-28	DPHARM	Teaching	15600-39100	690477
15	SHIRTODE SWARUPA DINKAR	Regular	2024-01-01	2024-01-01	DPHARM	Teaching	15600-39100	692400
16	SHINDE ASHVINI PRASHANT	Regular	2023-07-01	2023-07-01	DPHARM	Teaching	15600-39100	692400
17	SHINDE PRATIKSHA BHASKAR	Regular	2023-01-01	2023-01-01	DPHARM	Teaching	15600-39100	686630
(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	DPHARM	120	1:20	6	0	0		
(d)	<b>Teaching To Non-Teaching Ratio -</b>							
		<b>Ratio</b>	<b>As per Council Norms</b>					
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:1.83	1:1.83					
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			
<b>Total No of student in the institute</b>		86	
<b>Reading hall capacity</b>		60	
<b>Total carpet Area Sq.Mtr.</b>		201	
a)	No. of Titles	87	
b)	No. of Books	995	
c)	No. of National Journals	12	
d)	No. of International Journals	6	
e)	Non-Teaching Journals	0	
<b>Total Cost of</b>			
f)	a) Books	223371	Lakhs
	b) Subscription for Journal	40328	Lakhs
g)	Cost of Furniture	300000	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	160
j)	No. of Computer available in the Library	PIII	8
		PIV	0
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Digital Library & Good Internet Facility	
Date			
Place			
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>			

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		34
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)		7
7	Number of Scanners available		2
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		160
15	Specify compression ratio		1:5
16	Cost of Hardware in Computer Center	Rs. Lakhs	25000
17	Cost of Software in Computer Center	Rs. Lakhs	825000
18	Cost of Furniture in Computer Center	Rs. Lakhs	500000
19	Annual fee of the Internet Services in	Rs. Lakhs	210000
20	Staff in Computer Center		Number
	Pay Scale		
	1. System Manager	N	0
	2. System Analyst	N	0
	3. Computer Programmer	N	0
	4. Computer Operator	Y	1
	5. Non - Teaching Staff	Y	1
6. Maintenance Staff	N	0	
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 2024-25				
Sr No	Stream	Faculty Type	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	DPHARM	T	LECTURER	6	6
2	DPHARM	A	LAB TECHNICIAN	1	1
3	DPHARM	A	SR.CLERK	1	1
4	DPHARM	A	LAB ATTENDENT	5	5
5	DPHARM	A	PEON	2	2
Total				15	15
Date					
Place					
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.					

## Fees Fixation Committee - 2026-27, Mumbai

2nd floor, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



### Online Fee Approval Proposal for Academic Year 2026-27

<b>Name of the College /Institute</b>	2144 - SHREE SANTKRUPA SHIKSHAN SANSTHA'S SHREE SANTKRUPA COLLEGE OF PHARMACY,Ghogaon
<b>Address</b>	AT-GHOGAON TAL-KARAD DIST-SATARA

To,  
**The Hon'ble Chairman,**  
 Fees Fixation Committee,  
 Maharashtra State,  
 Mumbai - 400 051

Income Details			Segmental bifurcation of Income			
Sr. No	Income Head	Total Income	DPHARM	Non FFC	Hostel	Trust
1	TUITION FEES	3573167	3573167	0	0	0
2	DEVELOPMENT FEES	365698	365698	0	0	0
3	OTHER FEE	316277	316277	0	0	0
4	EXCESS OF EXPENDITURE OVER INCOME	3091330	3091330	0	0	0
<b>Total Income</b>		7346472	7346472	0	0	0

Income Conversion Details			Segmental bifurcation of Income Conversion			
Sr. No	Income Head	Total Income	DPHARM	Non FFC	Hostel	Trust
1	TUITION FEES	3573167	Total 3573167 Deductible 0	0	0	0
2	DEVELOPMENT FEES	365698	Total 365698 Deductible 0	0	0	0
3	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	316277	Total 316277 Deductible 0	0	0	0
4	DEFICIT - EXCESS EXPENDITURE OVER INCOME	3091330	Total 3091330 Deductible 0	0	0	0
<b>Total Income</b>		7346472	7346472	0	0	0
<b>Total Deductible Income</b>		0	0			

Expenses Details			Segmental bifurcation of Expense			
Sr. No	Expense Head	Total Expense	DPHARM	Non FFC	Hostel	Trust
1	REPAIRS OF PROPERTY	20095	20095	0	0	0
2	ADMINISTRATIVE EXPENSES	305675	305675	0	0	0
3	EXPENSES OF OBJECT OF TRUST	6868099	6868099	0	0	0
4	DEPRECIATION	143753	143753	0	0	0
5	AUDIT FEE 2024-25	8850	8850	0	0	0
<b>Total Expenses</b>		7346472	7346472	0	0	0

Expenses Conversion Details			Segmental bifurcation of Expenses			
Main Head	Sub Head	Total Expenses	DPHARM	Non FFC Courses	Hostel	Trust
Salary - Teaching Staff	Pay	4146707	Total 4146707 Paid 4146707 Provision for Unpaid 0 Claimed 4146707	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	2237175	Total 2237175 Paid 2237175 Provision for Unpaid 0 Claimed 2237175	0	0	0

Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	140442	Total 140442 Paid 140442 Provision for Unpaid 0 Claimed 140442	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	6025	Total 6025 Paid 6025 Provision for Unpaid 0 Claimed 6025	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	4000	Total 4000 Claimed 4000	0	0	0
Affiliation	Affiliation Fee Paid to Apex Authorities Like AICTE, PCI, COA, Govt. Short Term Courses MSBTE	100000	Total 100000 Claimed 100000	0	0	0
Affiliation	MSBTE Affiliation Fee	30000	Total 30000 Claimed 30000	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	7465	Total 7465 Claimed 7465	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	13035	Total 13035 Claimed 13035	0	0	0
Transport Charges	Transport Vehicles bus for others	54640	Total 54640 Claimed 54640	0	0	0
Audit Fees	Audit Fee - College	8850	Total 8850 Claimed 8850	0	0	0
Fees Fixation Committee fees	Processing fee/Review fee paid to Fees Fixation Committee (Excluding Penalties)	55298	Total 55298 Claimed 55298	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	3360	Total 3360 Claimed 3360	0	0	0
Expenses related to Students	1. Students Gathering Expenses	48100	Total 48100 Claimed 48100	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	27264	Total 27264 Claimed 27264	0	0	0
Expenses related to Students	6. Induction Program	3330	Total 3330 Claimed 3330	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	500	Total 500 Claimed 500	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	18882	Total 18882 Claimed 18882	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	2000	Total 2000 Claimed 2000	0	0	0
Conference and Seminar	Conferences Seminar - Student	3515	Total 3515 Claimed 3515	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	64455	Total 64455 Claimed 64455	0	0	0
Communication Expenses	Internet Charges	70251	Total 70251 Claimed 70251	0	0	0
Printing and Stationery	Other stationary	60954	Total 60954 Claimed 60954	0	0	0
Establishment Expenses	Electricity	22990	Total 22990 Claimed 22990	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	62243	Total 62243	0	0	0

			Claimed 62243			
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	11238	Total 11238 Claimed 11238	0	0	0
Depreciation	As debited to Income & Expenditure Account	143753	Total 143753 Claimed 143753	0	0	0
<b>Total Expenses</b>		7346472	7346472	0	0	0
<b>Total Claimed Expenses</b>			7346472			

Detail Expenses Conversion Headwise for Academic Year 2026-27											
Main Head	Sub Head	Bill Name / Description	Bill No	Bill Date	Paid By	GST No	Segmental bifurcation of Expenses				Trust
							Total Expenses	DPHARM	Non FFC Courses	Hostel	
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	APRIL 2024	3122405001015	2024-04-01	Online Transfer		11250	Total 11250 Paid 11250 Provision for Unpaid 0 Claimed 11250	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	MAY 2024	3122406001928	2024-05-01	Online Transfer		11250	Total 11250 Paid 11250 Provision for Unpaid 0 Claimed 11250	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	JUNE 24 EPF	3122407001796	2024-06-01	Online Transfer		11250	Total 11250 Paid 11250 Provision for Unpaid 0 Claimed 11250	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	JULY 2024 EPF	3122408002110	2024-07-01	Online Transfer		11250	Total 11250 Paid 11250 Provision for Unpaid 0 Claimed 11250	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	AUG 2024 EPF	3122409000571	2024-08-01	Online Transfer		11250	Total 11250 Paid 11250 Provision for Unpaid 0 Claimed 11250	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	SEPT 2024 EPF	3122410002975	2024-09-01	Online Transfer		11250	Total 11250 Paid 11250 Provision for Unpaid 0 Claimed 11250	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	OCT 2024 EPF	3122411001448	2024-10-01	Online Transfer		11250	Total 11250 Paid 11250 Provision for Unpaid 0 Claimed 11250	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	NOV 2024	3122412000686	2024-11-01	Online Transfer		11250	Total 11250 Paid 11250 Provision for Unpaid 0 Claimed 11250	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	DEC 2024 EPF	3122501003209	2024-12-01	Online Transfer		11250	Total 11250 Paid 11250 Provision for Unpaid 0 Claimed 11250	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	JAN 2025	3122502001613	2025-01-01	Online Transfer		11250	Total 11250 Paid	0	0	0

								11250 Provision for Unpaid 0 Claimed 11250			
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	FEB 2025 EPF	3122503001677	2025-02-01	Online Transfer		13125	Total 13125 Paid 13125 Provision for Unpaid 0 Claimed 13125	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	March 2024	3122404001120	2024-04-01	Online Transfer		11117	Total 11117 Paid 11117 Provision for Unpaid 0 Claimed 11117	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	Jan	3122404001120	2025-02-01	Online Transfer		3700	Total 3700 Paid 3700 Provision for Unpaid 0 Claimed 3700	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	December	3122501003209	2025-01-01	Online Transfer		500	Total 500 Paid 500 Provision for Unpaid 0 Claimed 500	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	March 24	3122404001120	2024-04-01	Online Transfer		500	Total 500 Paid 500 Provision for Unpaid 0 Claimed 500	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	April	3122405001015	2024-05-01	Online Transfer		500	Total 500 Paid 500 Provision for Unpaid 0 Claimed 500	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	May	3122406001928	2024-06-01	Online Transfer		500	Total 500 Paid 500 Provision for Unpaid 0 Claimed 500	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	June	3122407001796	2024-07-01	Online Transfer		500	Total 500 Paid 500 Provision for Unpaid 0 Claimed 500	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	July	3122408002110	2024-08-01	Online Transfer		500	Total 500 Paid 500 Provision for Unpaid 0 Claimed 500	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	August	312240900571	2024-09-01	Online Transfer		500	Total 500 Paid 500 Provision for Unpaid 0 Claimed 500	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	September	3122410002975	2024-10-01	Online Transfer		500	Total 500 Paid 500 Provision for Unpaid 0 Claimed 500	0	0	0

Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	October	3122411001448	2024-11-01	Online Transfer	500	Total 500 Paid 500 Provision for Unpaid 0 Claimed 500	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	November	3122412000686	2024-12-01	Online Transfer	500	Total 500 Paid 500 Provision for Unpaid 0 Claimed 500	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	Jan	3122502001613	2025-02-01	Online Transfer	500	Total 500 Paid 500 Provision for Unpaid 0 Claimed 500	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	Feb	322503001677	2025-03-01	Online Transfer	525	Total 525 Paid 525 Provision for Unpaid 0 Claimed 525	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	DR.SACHIN PATIL SIR	86	2024-09-05	Cash	4000	Total 4000 Claimed 4000	0	0	0
Affiliation	Affiliation Fee Paid to Apex Authorities Like AICTE, PCI, COA, Govt. Short Term Courses MSBTE	PCI AFFILIATION FEE	D.PHARM	2025-01-14	Online Transfer	100000	Total 100000 Claimed 100000	0	0	0
Affiliation	MSBTE Affiliation Fee	AFFILIATION FEES	1180	2024-09-23	Online Transfer	30000	Total 30000 Claimed 30000	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	BALAJI ELECTRONICS AC REPAIR	28	2024-08-24	Cash	3600	Total 3600 Claimed 3600	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	NAMDEV AWALE TOILET BLOCKAGE	166	2024-11-29	Cash	900	Total 900 Claimed 900	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	SAI TRADERS PVC PIPE AND SOLUTION PURCHASE	13	2025-02-03	Cash	100	Total 100 Claimed 100	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	PRATHMESH TRADING TILES PURCHASE	238	2025-01-27	Cash	2535	Total 2535 Claimed 2535	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	SAI TRADERS CEMENT PURCHASE	15	2025-02-13	Cash	330	Total 330 Claimed 330	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Pranish Computer & Accessories	37	2024-05-14	Cash	900	Total 900 Claimed 900	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Pranish Computer Accessories Xerox Machine Toner	77	2024-10-08	Cash	2550	Total 2550 Claimed 2550	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Pranish Computer Accessories Toner Refilling	71	2024-10-08	Cash	300	Total 300 Claimed 300	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Pranish Computer Accessories Printer Drum	109	2025-01-08	Cash	1150	Total 1150 Claimed 1150	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Pranish Computer Accessories	111	2025-01-16	Cash	510	Total 510 Claimed 510	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Pranish Computer Accessories	121	2025-02-04	Cash	2380	Total 2380 Claimed 2380	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Pranish Computer Accessories	122	2025-02-04	Cash	510	Total 510 Claimed 510	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Pranish Computer Accessories	143	2025-03-27	Cash	1950	Total 1950 Claimed 1950	0	0	0

Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Pranish Computer Accessories	142	2025-03-27	Cash		2380	Total 2380 Claimed 2380	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Tuljai Traders for 16AMP Screw box revel plug etc	179	2024-12-16	Cash		105	Total 105 Claimed 105	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Tuljai Traders for 16AMP Junction Box 6 AMP Plug & 10 AMPplug	27	2024-05-14	Cash		300	Total 300 Claimed 300	0	0	0
Transport Charges	Transport Vehicles bus for others	Transport Charges	158	2024-11-25	Cash		100	Total 100 Claimed 100	0	0	0
Transport Charges	Transport Vehicles bus for others	Transport Charges	233	2025-02-03	Cash		300	Total 300 Claimed 300	0	0	0
Transport Charges	Transport Vehicles bus for others	balaji tours and Travels	423	2024-07-24	Online Transfer		54240	Total 54240 Claimed 54240	0	0	0
Audit Fees	Audit Fee - College	M/s.P.L. Kulkarni & Co. Audit Fee	1445	2024-06-30	Online Transfer		8850	Total 8850 Claimed 8850	0	0	0
Fees Fixation Committee fees	Processing fee/Review fee paid to Fees Fixation Committee (Excluding Penalties)	FFC FEE2024-25	1714037251	2024-04-25	Online Transfer		15000	Total 15000 Claimed 15000	0	0	0
Fees Fixation Committee fees	Processing fee/Review fee paid to Fees Fixation Committee (Excluding Penalties)	FFC FEE 2025-26	1739772308	2025-02-17	Online Transfer		15000	Total 15000 Claimed 15000	0	0	0
Fees Fixation Committee fees	Processing fee/Review fee paid to Fees Fixation Committee (Excluding Penalties)	FFC REVIEW FEE & BANK CHARGES	1731996018	2024-11-19	Online Transfer		25298	Total 25298 Claimed 25298	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	DAILY MAHASATTA	3371	2024-12-09	Online Transfer		3360	Total 3360 Claimed 3360	0	0	0
Expenses related to Students	1. Students Gathering Expenses	SANJEEVANI TEXOCRAFTS	314	2025-03-21	Cash		2100	Total 2100 Claimed 2100	0	0	0
Expenses related to Students	1. Students Gathering Expenses	PANKAJ EVENT	28	2025-03-15	Online Transfer		8000	Total 8000 Claimed 8000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	Hastimal Sonaji Prajapati	194	2024-04-02	Online Transfer		15000	Total 15000 Claimed 15000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	Ganesh Photo Gathering Album	79	2024-08-01	Online Transfer		8000	Total 8000 Claimed 8000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	Shrusti Photo for Shooting and Photo	29	2024-07-26	Online Transfer		15000	Total 15000 Claimed 15000	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Pradip Shankar Mohite	296	2025-03-25	Online Transfer		7000	Total 7000 Claimed 7000	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Sagar Bhimrao Patil	308	2025-03-29	Online Transfer		4500	Total 4500 Claimed 4500	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	SKS Pharma Sports Registration Fees	293	2025-03-19	Online Transfer		12500	Total 12500 Claimed 12500	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	National Sports Shop Olympic Sports	63,591,64	2025-03-08	Cash		1849	Total 1849 Claimed 1849	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Paris Sports Enterpriese	2128	2024-04-21	Cash		1415	Total 1415 Claimed 1415	0	0	0
Expenses related to Students	6. Induction Program	Rajprohit Sweet	11	2024-04-22	Cash		3330	Total 3330 Claimed 3330	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	National Service Scheme	224	2025-02-11	Online Transfer		500	Total 500 Claimed 500	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	128	2024-09-30	Online Transfer		2500	Total 2500 Claimed 2500	0	0	0

Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	12	2024-04-25	Online Transfer	17	Total 17 Claimed 17	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	13	2024-04-29	Online Transfer	11	Total 11 Claimed 11	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	14	2024-04-29	Online Transfer	2	Total 2 Claimed 2	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	15	2024-04-29	Online Transfer	2500	Total 2500 Claimed 2500	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	16	2024-04-30	Online Transfer	450	Total 450 Claimed 450	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	38	2024-05-30	Online Transfer	3	Total 3 Claimed 3	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	39	2024-05-30	Online Transfer	1	Total 1 Claimed 1	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	DD COMMISSION	42	2024-06-07	Online Transfer	177	Total 177 Claimed 177	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	58	2024-06-30	Online Transfer	2500	Total 2500 Claimed 2500	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	59	2024-06-30	Online Transfer	450	Total 450 Claimed 450	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	60	2024-06-30	Online Transfer	3	Total 3 Claimed 3	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	73	2024-07-30	Online Transfer	9	Total 9 Claimed 9	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	74	2024-07-30	Online Transfer	2	Total 2 Claimed 2	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	75	2024-07-31	Online Transfer	2500	Total 2500 Claimed 2500	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	76	2024-07-31	Online Transfer	450	Total 450 Claimed 450	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	90	2024-08-30	Online Transfer	10	Total 10 Claimed 10	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	91	2024-08-30	Online Transfer	2	Total 2 Claimed 2	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	92	2024-08-31	Online Transfer	2500	Total 2500 Claimed 2500	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	93	2024-08-31	Online Transfer	450	Total 450 Claimed 450	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	126	2024-09-29	Online Transfer	11	Total 11 Claimed 11	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	127	2024-09-29	Online Transfer	2	Total 2 Claimed 2	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	129	2024-09-30	Online Transfer	450	Total 450 Claimed 450	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	DD COMMISSION	138	2024-10-08	Cheque	142	Total 142 Claimed 142	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	149	2024-10-30	Online Transfer	14	Total 14 Claimed 14	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	150	2024-10-30	Online Transfer	2	Total 2 Claimed 2	0	0	0

Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	171	2024-11-29	Online Transfer	8	Total 8 Claimed 8	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	172	2024-11-29	Online Transfer	1	Total 1 Claimed 1	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	195	2024-12-29	Online Transfer	6	Total 6 Claimed 6	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	196	2024-12-29	Online Transfer	1	Total 1 Claimed 1	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	197	2024-12-30	Online Transfer	118	Total 118 Claimed 118	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	198	2024-12-31	Online Transfer	2500	Total 2500 Claimed 2500	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	199	2024-12-31	Online Transfer	450	Total 450 Claimed 450	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	228	2025-01-30	Online Transfer	17	Total 17 Claimed 17	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	309	2025-03-30	Online Transfer	20	Total 20 Claimed 20	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	229	2025-01-30	Online Transfer	3	Total 3 Claimed 3	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	DD COMMISSION	235	2025-02-03	Cash	59	Total 59 Claimed 59	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	DD COMMISSION	253	2025-02-11	Cash	59	Total 59 Claimed 59	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	264	2025-02-17	Online Transfer	17	Total 17 Claimed 17	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	265	2025-02-18	Online Transfer	59	Total 59 Claimed 59	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	269	2025-02-27	Online Transfer	20	Total 20 Claimed 20	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	270	2025-02-27	Online Transfer	4	Total 4 Claimed 4	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	DD COMMISSION	282	2025-03-11	Online Transfer	378	Total 378 Claimed 378	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	310	2025-03-30	Online Transfer	4	Total 4 Claimed 4	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	FACULTY DEVELOPMENT PROGRAM	131	2024-10-07	Cash	1000	Total 1000 Claimed 1000	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	FACULTY DEVELOPMENT PROGRAM	132	2024-10-08	Cash	1000	Total 1000 Claimed 1000	0	0	0
Conference and Seminar	Conferences Seminar - Student	Guest Lecturere Stay Bill paid	99	2024-09-09	Online Transfer	3515	Total 3515 Claimed 3515	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	ABASAHEB MANE LIC OFFICE WORK	12	2024-05-13	Cash	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AJIT DHULAP BANK WORK	13	2024-05-13	Cash	30	Total 30 Claimed 30	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AJIT DHULAP BANL WORK	14	2024-05-14	Cash	30	Total 30 Claimed 30	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	ABASAHEB MANE BANK WORK	15	2024-05-14	Cash	120	Total 120 Claimed 120	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AUDITORS TRAVELLING	32	2024-05-17	Cash		300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AUDITORS TRAVELLING	33	2024-05-18	Cash		300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AUDITORS TRAVELLING	34	2024-05-20	Cash		300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SANTOSH KOLEKAR OFFICE WORK	36	2024-06-08	Cash		60	Total 60 Claimed 60	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	ABASAHEB MANE OFFICE WORK	44	2024-06-10	Cash		120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AJIT DHULAP BANK WORK	56	2024-06-25	Cash		120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SANJAY DESHMUKH OFFICE WORK	57	2024-06-26	Cash		120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PRASHANT SHEWALE FFC WORK MUMBAI	59	2024-07-06	Cash		2000	Total 2000 Claimed 2000	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHEWALE PRASHANT OFFICE WORK	60	2024-07-06	Cash		60	Total 60 Claimed 60	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PATIL GORAKH RBTE PUNE WORK	61	2024-07-10	Cash		1100	Total 1100 Claimed 1100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	GORAKH PATIL RBTE OFFICE PUNE WORK	82	2024-08-22	Cash		1100	Total 1100 Claimed 1100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MANE ABASAHEB BANK WORK	84	2024-09-05	Cash		30	Total 30 Claimed 30	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MARUTI SHEWALE STATIONERY PURCHASE	84	2024-09-05	Cash		30	Total 30 Claimed 30	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	KADAM ADHIK RBTE PUNE WORK	87	2024-09-06	Cash		1100	Total 1100 Claimed 1100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AJIT DHULAP BANK WORK UNDALE	107	2024-09-18	Cash		30	Total 30 Claimed 30	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MARUTI SHEWALE NANAGARE JAGANNATH	115	2024-09-20	Cash		220	Total 220 Claimed 220	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AJIT DHULAP BANK WORK	117	2024-09-20	Cash		60	Total 60 Claimed 60	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	GORAKH PATIL RBTE PUNE	121	2024-09-24	Cash		1100	Total 1100 Claimed 1100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MUKUND URADE OFFICE WORK	131	2024-10-09	Cash		1000	Total 1000 Claimed 1000	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AJIT DHULAP BANK WORK	156	2024-11-25	Cash		30	Total 30 Claimed 30	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MARUTI SHEWALE OFFICE WORK	160	2024-11-26	Cash		40	Total 40 Claimed 40	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PRASAD SUTAR OFFICE WORK	168	2024-11-29	Cash		120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MUKUND URADE	174	2024-11-30	Cash		400	Total 400 Claimed 400	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AUDITORS TRAVELLING	189	2024-12-18	Cash		300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	ABASAHEB MANE BANK WORK	191	2024-12-18	Cash		30	Total 30 Claimed 30	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AUDITORS	192	2024-12-20	Cash	430	Total 430 Claimed 430	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	GORAKH PATIL RBTE PUNE WORK	206	2025-01-13	Cash	1100	Total 1100 Claimed 1100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	ANIL KADAM OFFICE WORK	207	2025-01-13	Cash	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AUDITORS	208	2025-01-15	Cash	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHEWALE PRASHANT OFFICE WORK	211	2025-01-16	Cash	520	Total 520 Claimed 520	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AUDITORS	213	2025-01-16	Cash	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PRAMOD JADHAV BANK WORK	214	2025-01-16	Cash	30	Total 30 Claimed 30	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AUDITORS	215	2025-01-17	Cash	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PRAMOD JADHAV BANK WORK	216	2025-01-17	Cash	30	Total 30 Claimed 30	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AUDITORS TRAVELLING	224	2025-01-27	Cash	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AUDITORS TRAVELLING	225	2025-01-28	Cash	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AUDITORS TRAVELLING	226	2025-01-30	Cash	130	Total 130 Claimed 130	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	ANIL KADAM BANK WORK	231	2025-02-03	Cash	30	Total 30 Claimed 30	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	TRAVELLING EXPENSES	232	2025-02-03	Cash	30	Total 30 Claimed 30	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	DR.PATRAKAR SIR	235	2025-02-03	Cash	2060	Total 2060 Claimed 2060	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AUDITORS TRAVELLING	241	2025-02-04	Cash	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MANE ABASAHEB	242	2025-02-04	Cash	30	Total 30 Claimed 30	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	BALASO THORAT BUS ROUTE	243	2025-02-05	Cash	1250	Total 1250 Claimed 1250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AUDITORS	245	2025-02-08	Cash	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AUDITORS	244	2025-02-08	Cash	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	KIRAN SALUNKHE STUDENTS MEDICAL PROBLEM	246	2025-02-08	Cash	600	Total 600 Claimed 600	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	ANIL KADAM	253	2025-02-13	Cash	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PRAMOD JADHAV	254	2025-02-13	Cash	60	Total 60 Claimed 60	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	GORAKH PATIL RBTE PUNE WORK	261	2025-02-14	Cash	1100	Total 1100 Claimed 1100	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	JADHAV PRAMOD	262	2025-02-18	Cash		30	Total 30 Claimed 30	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SADASHIV TULSANKAR FFC WORK MUMBAI	273	2025-03-07	Cash		2000	Total 2000 Claimed 2000	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	JADHAV PRAMOD	275	2025-03-07	Cash		30	Total 30 Claimed 30	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PRASHANT SHEWALE RBTE PUNE WORK	348	2025-03-25	Cash		1100	Total 1100 Claimed 1100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	GORAKH PATIL RBTE PUNE WORK	288	2025-03-13	Cash		1100	Total 1100 Claimed 1100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PRAMOD JADHAV BANK WORK	297	2025-03-26	Cash		30	Total 30 Claimed 30	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	GORAKH PATIL WORKSHOP	303	2025-03-27	Cash		120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHREE SANTBALUMAMA HOTEL EXAMINATION	391	2024-04-27	Cash		3780	Total 3780 Claimed 3780	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HOTEL ANNAPURNA	52	2024-06-22	Cash		195	Total 195 Claimed 195	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HOTEL SANDIP	638	2024-09-19	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HOTEL ABHIRUCHI	1384	2024-09-19	Cash		320	Total 320 Claimed 320	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	DERAATI HOTEL	114	2024-09-20	Cash		2802	Total 2802 Claimed 2802	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHREE SANTBALUMAMA HOTEL	467	2024-09-19	Cash		1650	Total 1650 Claimed 1650	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HOTEL SANGAM PCI COMMITTEE MEMBER STAY BILL	120	2024-09-21	Online Transfer		9178	Total 9178 Claimed 9178	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HOTEL HUMBARBAN	11	2024-11-25	Cash		1700	Total 1700 Claimed 1700	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MAITRI MALL	68097	2024-11-26	Cash		370	Total 370 Claimed 370	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HOTEL SANDIP	763	2025-03-29	Cash		80	Total 80 Claimed 80	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HOTEL SANDIP	754	2024-11-28	Cash		80	Total 80 Claimed 80	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HOTEL SANDIP	755	2024-11-29	Cash		40	Total 40 Claimed 40	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHREE SANT BALUMAMA HOTEL	498	2024-12-02	Cash		1135	Total 1135 Claimed 1135	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HOTEL SANDIP	757 758	2024-12-02	Cash		180	Total 180 Claimed 180	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHREE SANTBALUMAMA HOTEL	15	2025-01-06	Cash		1445	Total 1445 Claimed 1445	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHREE SANTBALUMAMA HOTEL	9	2025-01-03	Cash		2360	Total 2360 Claimed 2360	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HOTEL SANDIP	759	2025-01-25	Cash		20	Total 20 Claimed 20	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHREE SUNDHA CATERERS	03	2025-03-07	Online Transfer		12220	Total 12220	0	0	0

								Claimed 12220			
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HOTEL ABHIRUCHI	297	2025-03-26	Online Transfer	1980		Total 1980 Claimed 1980	0	0	0
Communication Expenses	Internet Charges	PRASAD SUTAR	135	2024-10-08	Cash	251		Total 251 Claimed 251	0	0	0
Communication Expenses	Internet Charges	JIO DIGITAL LIFE	553000212765	2024-05-01	Online Transfer	70000		Total 70000 Claimed 70000	0	0	0
Printing and Stationery	Other stationary	Sanket Mudranalaya	536, 535	2024-05-29	Online Transfer	11680		Total 11680 Claimed 11680	0	0	0
Printing and Stationery	Other stationary	Jadhav Traders	038	2024-08-30	Online Transfer	20000		Total 20000 Claimed 20000	0	0	0
Printing and Stationery	Other stationary	kanti Stores karad	792	2025-02-10	Online Transfer	9500		Total 9500 Claimed 9500	0	0	0
Printing and Stationery	Other stationary	Madan Pen Mart	960	2024-04-10	Cash	225		Total 225 Claimed 225	0	0	0
Printing and Stationery	Other stationary	Madan Pen Mart	657	2024-08-30	Cash	1440		Total 1440 Claimed 1440	0	0	0
Printing and Stationery	Other stationary	Balsiddha xerox	110	2024-09-18	Cash	45		Total 45 Claimed 45	0	0	0
Printing and Stationery	Other stationary	Madan Pen Mart	1526	2024-12-04	Cash	704		Total 704 Claimed 704	0	0	0
Printing and Stationery	Other stationary	Pranish Computer Y Accessories	135	2025-03-13	Cash	660		Total 660 Claimed 660	0	0	0
Printing and Stationery	Other stationary	Rajiv Xerox Center	1936	2025-03-26	Cash	200		Total 200 Claimed 200	0	0	0
Printing and Stationery	Other stationary	kirti Enterprises	000087	2024-08-16	Online Transfer	16500		Total 16500 Claimed 16500	0	0	0
Establishment Expenses	Electricity	September	2569895988	2024-09-26	Online Transfer	8260		Total 8260 Claimed 8260	0	0	0
Establishment Expenses	Electricity	February	2755280631	2025-02-13	Online Transfer	7400		Total 7400 Claimed 7400	0	0	0
Establishment Expenses	Electricity	March	2791883449	2025-03-11	Online Transfer	7330		Total 7330 Claimed 7330	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	AK Student Pharma Kit	ASK2023-100	2024-11-24	Online Transfer	1050		Total 1050 Claimed 1050	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	Shri Samarth Trading Company	C0/002/24-45	2024-04-02	Online Transfer	22162		Total 22162 Claimed 22162	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	Unique Biological & Chemical	670	2024-11-16	Online Transfer	38000		Total 38000 Claimed 38000	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	Shraddha Kirana Sores	17	2024-04-15	Cash	200		Total 200 Claimed 200	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	Welfare Medicals Shopee	1031	2024-09-29	Cash	371		Total 371 Claimed 371	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	Welfare Medicine Shopee	CR/1393	2024-12-12	Cash	460		Total 460 Claimed 460	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Morya Medical for Cell	332	2024-05-14	Cash	37		Total 37 Claimed 37	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Tuljai Traders	45	2024-06-08	Cash	240		Total 240 Claimed 240	0	0	0

Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Non Judicial Stamp	46	2024-07-10	Cash	500	Total 500 Claimed 500	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	MSBTE Affiliatio Acoument Notary	44	2024-06-14	Cash	300	Total 300 Claimed 300	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Sai Digital Photo PCI Card Printing	104	2024-09-13	Cash	1300	Total 1300 Claimed 1300	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	PCI Committee	114	2024-09-20	Cash	160	Total 160 Claimed 160	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Pranish Computer PEN Drive	75	2024-10-08	Cash	3510	Total 3510 Claimed 3510	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Practical Material	139	2024-10-09	Cash	600	Total 600 Claimed 600	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Fevistik	143	2024-10-16	Cash	100	Total 100 Claimed 100	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Bouquet & Dry Fruit	161	2024-11-26	Cash	140	Total 140 Claimed 140	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Webiner Fees	173	2024-11-30	Cash	720	Total 720 Claimed 720	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Gaurav Graphincs	174	2024-11-30	Cash	500	Total 500 Claimed 500	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Bouquet Hospital Visit	259	2024-12-02	Cash	200	Total 200 Claimed 200	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Shree Swami Samarth Pushp Bhandar	202	2025-01-08	Cash	240	Total 240 Claimed 240	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	PCI Documents	150	2025-01-13	Cash	150	Total 150 Claimed 150	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Shree Swami Samarth Pushp Bhandar Guest Lecturer Bouquet	279	2025-01-25	Cash	80	Total 80 Claimed 80	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Morya Medical Ghogaon	422	2025-02-03	Cash	18	Total 18 Claimed 18	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Shivshambo Sughandalaya	964	2025-02-04	Cash	480	Total 480 Claimed 480	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Notary Bill paid	255	2025-02-13	Cash	150	Total 150 Claimed 150	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Shree Swami Samarth Pushp Bhandar	391	2025-03-08	Cash	80	Total 80 Claimed 80	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Omkar General Stores	279	2025-03-08	Cash	36	Total 36 Claimed 36	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Manish Marketing	300	2025-03-27	Cash	250	Total 250 Claimed 250	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Shree Shidivinayak Xerox	276	2025-03-07	Cash	659	Total 659 Claimed 659	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Balsiddha Xerox Center	243	2025-02-04	Cash	438	Total 438 Claimed 438	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Balsiddha Xerox and Shindu Xerox Center	167	2024-11-29	Cash	280	Total 280 Claimed 280	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	FFc Xerox	65	2024-07-05	Cash	70	Total 70 Claimed 70	0	0	0
Depreciation	As debited to Income & Expenditure Account	Book	1	2025-03-31	Online Transfer	42877	Total 42877 Claimed 42877	0	0	0

Depreciation	As debited to Income & Expenditure Account	Furniture & Fixture	2	2025-03-31	Online Transfer	43415	Total 43415 Claimed 43415	0	0	0
Depreciation	As debited to Income & Expenditure Account	Glassware	3	2025-03-31	Online Transfer	23891	Total 23891 Claimed 23891	0	0	0
Depreciation	As debited to Income & Expenditure Account	Computer & Accessories	4	2025-03-31	Online Transfer	18000	Total 18000 Claimed 18000	0	0	0
Depreciation	As debited to Income & Expenditure Account	UPS	5	2025-03-31	Online Transfer	15570	Total 15570 Claimed 15570	0	0	0
<b>Total Expenses</b>						962590	962590	0	0	0
<b>Total Claimed Expenses</b>						962590	962590			

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

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 Fixation Committee - 2026-27**Fees Fixation Committee - 2026-27, Mumbai**

2nd floor, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

**Online Fee Approval Proposal for Academic Year 2026-27**To,  
**The Hon'ble Chairman,**  
Fees Fixation Committee,  
Maharashtra State,  
Mumbai - 400 051**Name of the College/Institute:** SHREE SANTKRUPA SHIKSHAN SANSTHA'S SHREE SANTKRUPA COLLEGE OF PHARMACY, Ghogaon**Code:** 2144**Location:** AT-GHOGAON TAL-KARAD DIST-SATARA**DPHARM Teaching List**

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Form 16	Bank Acc No & Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Excess Staff Mark	Total Month Working During FY 2024-25
1	Teaching	Regular	Not Approved	Yes	SONAWALE ASMITA SUNIL	LECTURER	12-12-2022	NA	Applicable and Submitted	50100578432573-HDFC Bank	Nationalized / Private / Scheduled	692400	Bank Transfer	692400		12
2	Teaching	Regular	Not Approved	Yes	SHINDE ASHVINI PRASHANT	LECTURER	01-07-2023	NA	Applicable and Submitted	50100635992213-HDFC Bank	Nationalized / Private / Scheduled	692400	Bank Transfer	692400		12
3	Teaching	Regular	Not Approved	Yes	SHIRTODE SWARUPA DINKAR	LECTURER	01-01-2024	NA	Applicable and Submitted	50100694115786-HDFC Bank	Nationalized / Private / Scheduled	692400	Bank Transfer	692400		12
4	Teaching	Regular	Not Approved	Yes	MHOPREKAR JYOTI DIPAK	LECTURER	14-11-2022	NA	Applicable and Submitted	50100588668620-HDFC Bank	Nationalized / Private / Scheduled	692400	Bank Transfer	692400		12
5	Teaching	Regular	Not Approved	Yes	PARIT ANKITA	LECTURER	28-12-2023	NA	Applicable and	50100691902872-HDFC Bank	Nationalized / Private /	690477	Bank Transfer	690477		12

					JAYPRAKASH				Submitted		Scheduled								
6	Teaching	Regular	Not Approved	Yes	SHINDE PRATIKSHA BHASKAR	LECTURER	01-01-2023	NA	Applicable and Submitted	50100597930241-H	Nationalized / Private / Scheduled	686630	Bank Transfer	686630				12	
<b>As per Norms Teaching Staff Required(15:1)</b>												8	<b>Total Faculty Month : 8 * 12 = 96</b>						
<b>Added Staff Count :</b>												6	<b>Total Added Faculty Wise Month Count : 72</b>						
<b>Total Excess Faculty Month Count :</b>												Not Added							
<b>Excess Month Marked Count Status :</b>												-							
<b>Total Salary :</b>												4146707							
<b>Total Staff Excess Salary (it may be disallowed) :</b>												0							

### DPHARM Non Teaching List

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Form 16	Bank Acc No & Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Excess Staff Mark	Total Month Working During FY 2024-25			
1	Administration	Regular	Not Approved	Yes	PATIL GORAKH SAMPATRAO	SR.CLERK	01-06-2009	NA	Applicable and Submitted	50100463732695-HDFC Bank	Nationalized / Private / Scheduled	477600	Bank Transfer	477600		12			
2	Administration	Regular	Not Approved	Yes	KUMBHAR AMOL SHIVAJI	LAB TECHNICIAN	10-07-2010	NA	Applicable and Submitted	50100473018451-HDFC Bank	Nationalized / Private / Scheduled	473106	Bank Transfer	473106		12			
3	Administration	Regular	Not Approved	Yes	YADAV SANDIP ANANDA	PEON	01-08-2023	NA	Applicable and Submitted	50100463732656-HDFC Bank	Nationalized / Private / Scheduled	250800	Bank Transfer	250800		12			
4	Administration	Regular	Not Approved	Yes	BADEKAR RAJENDRA BABAN	LAB ATTENDENT	01-08-2023	NA	Applicable and Submitted	50100463733110-HDFC Bank	Nationalized / Private / Scheduled	250800	Bank Transfer	250800		12			
5	Administration	Regular	Not Approved	Yes	PATIL AVINASH BHAGWAN	LAB ATTENDENT	01-08-2023	NA	Applicable and Submitted	50100473018487-HDFC Bank	Nationalized / Private / Scheduled	250800	Bank Transfer	250800		12			
6	Administration	Regular	Not Approved	Yes	MANE SWAPANIL SANJAY	PEON	01-01-2010	NA	Applicable and Submitted	50100493619805-HDFC Bank	Nationalized / Private / Scheduled	215400	Bank Transfer	215400		12			
7	Administration	Regular	Not Approved	Yes	DHULAP AJIT RAM	LAB ATTENDENT	01-01-2024	26-12-2024	Applicable and Not Submitted	50100717847662-HDFC Bank	Nationalized / Private / Scheduled	161419	Bank Transfer	161419		9			
8	Administration	Regular	Not Approved	Yes	BANSODE NATHURAM VITTHAL	LAB ATTENDENT	01-01-2024	NA	Applicable and Not Submitted	50100717847445-HDFC Bank	Nationalized / Private / Scheduled	46500	Bank Transfer	46500		12			
9	Administration	Regular	Not Approved	No	PARIT NATHURAM SADASHIV	LAB ATTENDENT	01-01-2025	NA	Applicable and Not Submitted	50100789375392-HDFC Bank	Nationalized / Private / Scheduled	46500	Bank Transfer	46500		3			
10	Administration	Regular	Not Approved	Yes	PATIL VIJAYSIGH NAMDEV	LAB ATTENDENT	01-01-2025	NA	Applicable and Not Submitted	50100408119035-HDFC Bank	Nationalized / Private / Scheduled	46250	Bank Transfer	46250		3			
11	Administration	Regular	Not Approved	Yes	SAWANT PRIYANKA VASANT	LAB TECHNICIAN	01-01-2022	30-04-2024	Not Applicable	50100637350629-HDFC Bank	Nationalized / Private / Scheduled	18000	Bank Transfer	18000		1			
<b>As per Norms Non Teaching Staff Required (Teaching Staff X 2.25)</b>												18	<b>Total Faculty Month : 18 * 12 = 216</b>						
<b>Added Staff Count :</b>												11	<b>Total Added Faculty Wise Month Count : 100</b>						
<b>Total Excess Faculty Month Count :</b>												Not Added							
<b>Excess Month Marked Count Status :</b>												-							
<b>Total Salary :</b>												2237175							
<b>Total Staff Excess Salary (it may be disallowed) :</b>												0							

Total Teaching Faculty	6	Total Non Teaching Faculty	11
Total Approved Faculty		Total Non Approved Faculty (Including Proposal Sent for Approval)	17
Total Annual Salary - Teaching		4146707 ( 65%)	
Total Annual Salary - Administration		2237175 (35%)	
Total Annual Salary		6383882	
Total Basic Pay		6383882	
Total Grade Pay		0	
Total HRA Pay		0	
Total DA Pay		0	
Total TA Pay		0	
Total IT/TDS Pay		0	
Total Institute PT/PF Pay		91060	
Total PT/PF/other statutory deduction Pay		56600	

# Fees Fixation Committee - 2026-27, Mumbai

2nd floor, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

## Online Fee Approval Proposal for Academic Year 2026-27

<b>Name of the College /Institute</b>	2144 - SHREE SANTKRUPA SHIKSHAN SANSTHA'S SHREE SANTKRUPA COLLEGE OF PHARMACY,Ghogaon
<b>Address</b>	AT-GHOGAON TAL-KARAD DIST-SATARA

To,  
**The Hon'ble Chairman,**  
 Fees Fixation Committee,  
 Maharashtra State,  
 Mumbai - 400 051

### Income Details

			Segmental bifurcation of Income			
Sr. No	Income Head	Total Income	DPHARM	Non FFC	Hostel	Trust
1	TUITION FEES	3573167	3573167	0	0	0
2	DEVELOPMENT FEES	365698	365698	0	0	0
3	OTHER FEE	316277	316277	0	0	0
4	EXCESS OF EXPENDITURE OVER INCOME	3091330	3091330	0	0	0
<b>Total Income</b>		7346472	7346472	0	0	0

### Income Conversion Details

			Segmental bifurcation of Income Conversion			
Sr. No	Income Head	Total Income	DPHARM	Non FFC	Hostel	Trust
1	TUITION FEES	3573167	Total 3573167 Deductible 0	0	0	0
2	DEVELOPMENT FEES	365698	Total 365698 Deductible 0	0	0	0
3	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	316277	Total 316277 Deductible 0	0	0	0
4	DEFICIT - EXCESS EXPENDITURE OVER INCOME	3091330	Total 3091330 Deductible 0	0	0	0
<b>Total Income</b>		7346472	7346472	0	0	0
<b>Total Deductible Income</b>		0	0			

### Expenses Details

			Segmental bifurcation of Expense			
Sr. No	Expense Head	Total Expense	DPHARM	Non FFC	Hostel	Trust
1	REPAIRS OF PROPERTY	20095	20095	0	0	0
2	ADMINISTRATIVE EXPENSES	305675	305675	0	0	0
3	EXPENSES OF OBJECT OF TRUST	6868099	6868099	0	0	0
4	DEPRECIATION	143753	143753	0	0	0
5	AUDIT FEE 2024-25	8850	8850	0	0	0
<b>Total Expenses</b>		7346472	7346472	0	0	0

### Expenses Conversion Details

			Segmental bifurcation of Expenses			
Main Head	Sub Head	Total Expenses	DPHARM	Non FFC Courses	Hostel	Trust
Salary - Teaching Staff	Pay	4146707	Total 4146707 Paid 4146707 Provision for Unpaid 0 Claimed 4146707	0	0	0

Salary of Non-Teaching Staff - Regular/Adhoc	Pay	2237175	Total 2237175 Paid 2237175 Provision for Unpaid 0 Claimed 2237175	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	140442	Total 140442 Paid 140442 Provision for Unpaid 0 Claimed 140442	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	6025	Total 6025 Paid 6025 Provision for Unpaid 0 Claimed 6025	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	4000	Total 4000 Claimed 4000	0	0	0
Affiliation	Affiliation Fee Paid to Apex Authorities Like AICTE, PCI, COA, Govt. Short Term Courses MSBTE	100000	Total 100000 Claimed 100000	0	0	0
Affiliation	MSBTE Affiliation Fee	30000	Total 30000 Claimed 30000	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	7465	Total 7465 Claimed 7465	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	13035	Total 13035 Claimed 13035	0	0	0
Transport Charges	Transport Vehicles bus for others	54640	Total 54640 Claimed 54640	0	0	0
Audit Fees	Audit Fee - College	8850	Total 8850 Claimed 8850	0	0	0
Fees Fixation Committee fees	Processing fee/Review fee paid to Fees Fixation Committee (Excluding Penalties)	55298	Total 55298 Claimed 55298	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	3360	Total 3360 Claimed 3360	0	0	0
Expenses related to Students	1. Students Gathering Expenses	48100	Total 48100 Claimed 48100	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	27264	Total 27264 Claimed 27264	0	0	0
Expenses related to Students	6. Induction Program	3330	Total 3330 Claimed 3330	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	500	Total 500 Claimed 500	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	18882	Total 18882 Claimed 18882	0	0	0

Conference and Seminar	Conferences Seminar - Faculties	2000	<b>Total</b> 2000 <b>Claimed</b> 2000	0	0	0
Conference and Seminar	Conferences Seminar - Student	3515	<b>Total</b> 3515 <b>Claimed</b> 3515	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	64455	<b>Total</b> 64455 <b>Claimed</b> 64455	0	0	0
Communication Expenses	Internet Charges	70251	<b>Total</b> 70251 <b>Claimed</b> 70251	0	0	0
Printing and Stationery	Other stationary	60954	<b>Total</b> 60954 <b>Claimed</b> 60954	0	0	0
Establishment Expenses	Electricity	22990	<b>Total</b> 22990 <b>Claimed</b> 22990	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	62243	<b>Total</b> 62243 <b>Claimed</b> 62243	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	11238	<b>Total</b> 11238 <b>Claimed</b> 11238	0	0	0
Depreciation	As debited to Income & Expenditure Account	143753	<b>Total</b> 143753 <b>Claimed</b> 143753	0	0	0
<b>Total Expenses</b>		7346472	7346472	0	0	0
		<b>Total Claimed Expenses</b>	7346472			

Detail Expenses Conversion Headwise for Academic Year 2026-27											
Main Head	Sub Head	Bill Name / Description	Bill No	Bill Date	Paid By	GST No	Total Expenses	Segmental bifurcation of Expenses			
								DPHARM	Non FFC Courses	Hostel	Trust
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	APRIL 2024	3122405001015	2024-04-01	Online Transfer		11250	<b>Total</b> 11250 <b>Paid</b> 11250 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 11250	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	MAY 2024	3122406001928	2024-05-01	Online Transfer		11250	<b>Total</b> 11250 <b>Paid</b> 11250 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 11250	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	JUNE 24 EPF	3122407001796	2024-06-01	Online Transfer		11250	<b>Total</b> 11250 <b>Paid</b> 11250 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 11250	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	JULY 2024 EPF	3122408002110	2024-07-01	Online Transfer		11250	<b>Total</b> 11250 <b>Paid</b> 11250 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 11250	0	0	0

Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	AUG 2024 EPF	3122409000571	2024-08-01	Online Transfer	11250	Total 11250 Paid 11250 Provision for Unpaid 0 Claimed 11250	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	SEPT 2024 EPF	3122410002975	2024-09-01	Online Transfer	11250	Total 11250 Paid 11250 Provision for Unpaid 0 Claimed 11250	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	OCT 2024 EPF	3122411001448	2024-10-01	Online Transfer	11250	Total 11250 Paid 11250 Provision for Unpaid 0 Claimed 11250	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	NOV 2024	3122412000686	2024-11-01	Online Transfer	11250	Total 11250 Paid 11250 Provision for Unpaid 0 Claimed 11250	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	DEC 2024 EPF	3122501003209	2024-12-01	Online Transfer	11250	Total 11250 Paid 11250 Provision for Unpaid 0 Claimed 11250	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	JAN 2025	3122502001613	2025-01-01	Online Transfer	11250	Total 11250 Paid 11250 Provision for Unpaid 0 Claimed 11250	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	FEB 2025 EPF	3122503001677	2025-02-01	Online Transfer	13125	Total 13125 Paid 13125 Provision for Unpaid 0 Claimed 13125	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	March 2024	3122404001120	2024-04-01	Online Transfer	11117	Total 11117 Paid 11117 Provision for Unpaid 0 Claimed 11117	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	Jan	3122404001120	2025-02-01	Online Transfer	3700	Total 3700 Paid 3700 Provision for Unpaid 0 Claimed 3700	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	December	3122501003209	2025-01-01	Online Transfer	500	Total 500 Paid 500 Provision for Unpaid	0	0	0

								0 Claimed 500			
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	March 24	3122404001120	2024-04-01	Online Transfer	500	Total 500 Paid 500 Provision for Unpaid 0 Claimed 500	0	0	0	
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	April	3122405001015	2024-05-01	Online Transfer	500	Total 500 Paid 500 Provision for Unpaid 0 Claimed 500	0	0	0	
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	May	3122406001928	2024-06-01	Online Transfer	500	Total 500 Paid 500 Provision for Unpaid 0 Claimed 500	0	0	0	
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	June	3122407001796	2024-07-01	Online Transfer	500	Total 500 Paid 500 Provision for Unpaid 0 Claimed 500	0	0	0	
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	July	3122408002110	2024-08-01	Online Transfer	500	Total 500 Paid 500 Provision for Unpaid 0 Claimed 500	0	0	0	
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	August	312240900571	2024-09-01	Online Transfer	500	Total 500 Paid 500 Provision for Unpaid 0 Claimed 500	0	0	0	
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	September	3122410002975	2024-10-01	Online Transfer	500	Total 500 Paid 500 Provision for Unpaid 0 Claimed 500	0	0	0	
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	October	3122411001448	2024-11-01	Online Transfer	500	Total 500 Paid 500 Provision for Unpaid 0 Claimed 500	0	0	0	
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	November	3122412000686	2024-12-01	Online Transfer	500	Total 500 Paid 500 Provision for Unpaid 0 Claimed 500	0	0	0	
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	Jan	3122502001613	2025-02-01	Online Transfer	500	Total 500 Paid	0	0	0	

								500 Provision for Unpaid 0 Claimed 500			
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	Feb	322503001677	2025-03-01	Online Transfer	525		Total 525 Paid 525 Provision for Unpaid 0 Claimed 525	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	DR.SACHIN PATIL SIR	86	2024-09-05	Cash	4000		Total 4000 Claimed 4000	0	0	0
Affiliation	Affiliation Fee Paid to Apex Authorities Like AICTE, PCI, COA, Govt. Short Term Courses MSBTE	PCI AFFILIATION FEE	D.PHARM	2025-01-14	Online Transfer	100000		Total 100000 Claimed 100000	0	0	0
Affiliation	MSBTE Affiliation Fee	AFFILIATION FEES	1180	2024-09-23	Online Transfer	30000		Total 30000 Claimed 30000	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	BALAJI ELECTRONICS AC REPAIR	28	2024-08-24	Cash	3600		Total 3600 Claimed 3600	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	NAMDEV AWALE TOILET BLOCKAGE	166	2024-11-29	Cash	900		Total 900 Claimed 900	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	SAI TRADERS PVC PIPE AND SOLUTION PURCHASE	13	2025-02-03	Cash	100		Total 100 Claimed 100	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	PRATHMESH TRADING TILES PURCHASE	238	2025-01-27	Cash	2535		Total 2535 Claimed 2535	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	SAI TRADERS CEMENT PURCHASE	15	2025-02-13	Cash	330		Total 330 Claimed 330	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Pranish Computer & Accessories	37	2024-05-14	Cash	900		Total 900 Claimed 900	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Pranish Computer Accessories Xerox Machine Toner	77	2024-10-08	Cash	2550		Total 2550 Claimed 2550	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Pranish Computer Accessories Toner Refilling	71	2024-10-08	Cash	300		Total 300 Claimed 300	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Pranish Computer Accessories Printer Drum	109	2025-01-08	Cash	1150		Total 1150 Claimed 1150	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Pranish Computer Accessories	111	2025-01-16	Cash	510		Total 510 Claimed 510	0	0	0
Repairs and Maintenance	Furniture, Equipments,	Pranish Computer Accessories	121	2025-02-04	Cash	2380		Total 2380	0	0	0

	Vehicle, Computers, Electrification, etc Maintenance							Claimed 2380			
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Pranish Computer Accessories	122	2025-02-04	Cash	510		Total 510 Claimed 510	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Pranish Computer Accessories	143	2025-03-27	Cash	1950		Total 1950 Claimed 1950	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Pranish Computer Accessories	142	2025-03-27	Cash	2380		Total 2380 Claimed 2380	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Tuljai Traders for 16AMP Screw box revel plug etc	179	2024-12-16	Cash	105		Total 105 Claimed 105	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Tuljai Traders for 16AMP Junction Box 6 AMP Plug & 10 AMPplug	27	2024-05-14	Cash	300		Total 300 Claimed 300	0	0	0
Transport Charges	Transport Vehicles bus for others	Transport Charges	158	2024-11-25	Cash	100		Total 100 Claimed 100	0	0	0
Transport Charges	Transport Vehicles bus for others	Transport Charges	233	2025-02-03	Cash	300		Total 300 Claimed 300	0	0	0
Transport Charges	Transport Vehicles bus for others	balaji tours and Travels	423	2024-07-24	Online Transfer	54240		Total 54240 Claimed 54240	0	0	0
Audit Fees	Audit Fee - College	M/s.P.L. Kulkarni & Co. Audit Fee	1445	2024-06-30	Online Transfer	8850		Total 8850 Claimed 8850	0	0	0
Fees Fixation Committee fees	Processing fee/Review fee paid to Fees Fixation Committee (Excluding Penalties)	FFC FEE2024-25	1714037251	2024-04-25	Online Transfer	15000		Total 15000 Claimed 15000	0	0	0
Fees Fixation Committee fees	Processing fee/Review fee paid to Fees Fixation Committee (Excluding Penalties)	FFC FEE 2025-26	1739772308	2025-02-17	Online Transfer	15000		Total 15000 Claimed 15000	0	0	0
Fees Fixation Committee fees	Processing fee/Review fee paid to Fees Fixation Committee (Excluding Penalties)	FFC REVIEW FEE & BANK CHARGES	1731996018	2024-11-19	Online Transfer	25298		Total 25298 Claimed 25298	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	DAILY MAHASATTA	3371	2024-12-09	Online Transfer	3360		Total 3360 Claimed 3360	0	0	0
Expenses related to Students	1. Students Gathering Expenses	SANJEEVANI TEXOCRAFTS	314	2025-03-21	Cash	2100		Total 2100 Claimed 2100	0	0	0

Expenses related to Students	1. Students Gathering Expenses	PANKAJ EVENT	28	2025-03-15	Online Transfer	8000	Total 8000 Claimed 8000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	Hastimal Sonaji Prajapati	194	2024-04-02	Online Transfer	15000	Total 15000 Claimed 15000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	Ganesh Photo Gathering Album	79	2024-08-01	Online Transfer	8000	Total 8000 Claimed 8000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	Shrusti Photo for Shooting and Photo	29	2024-07-26	Online Transfer	15000	Total 15000 Claimed 15000	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Pradip Shankar Mohite	296	2025-03-25	Online Transfer	7000	Total 7000 Claimed 7000	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Sagar Bhimrao Patil	308	2025-03-29	Online Transfer	4500	Total 4500 Claimed 4500	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	SKS Pharma Sports Registration Fees	293	2025-03-19	Online Transfer	12500	Total 12500 Claimed 12500	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	National Sports Shop Olympic Sports	63,591,64	2025-03-08	Cash	1849	Total 1849 Claimed 1849	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	Paris Sports Enterpriese	2128	2024-04-21	Cash	1415	Total 1415 Claimed 1415	0	0	0
Expenses related to Students	6. Induction Program	Rajprohit Sweet	11	2024-04-22	Cash	3330	Total 3330 Claimed 3330	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	National Service Scheme	224	2025-02-11	Online Transfer	500	Total 500 Claimed 500	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	128	2024-09-30	Online Transfer	2500	Total 2500 Claimed 2500	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	12	2024-04-25	Online Transfer	17	Total 17 Claimed 17	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	13	2024-04-29	Online Transfer	11	Total 11 Claimed 11	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	14	2024-04-29	Online Transfer	2	Total 2 Claimed 2	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	15	2024-04-29	Online Transfer	2500	Total 2500 Claimed 2500	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	16	2024-04-30	Online Transfer	450	Total 450 Claimed 450	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	38	2024-05-30	Online Transfer	3	Total 3 Claimed 3	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	39	2024-05-30	Online Transfer	1	Total 1 Claimed 1	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	DD COMMISSION	42	2024-06-07	Online Transfer	177	Total 177	0	0	0

								Claimed 177			
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	58	2024-06-30	Online Transfer	2500	Total 2500 Claimed 2500	0	0	0	
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	59	2024-06-30	Online Transfer	450	Total 450 Claimed 450	0	0	0	
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	60	2024-06-30	Online Transfer	3	Total 3 Claimed 3	0	0	0	
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	73	2024-07-30	Online Transfer	9	Total 9 Claimed 9	0	0	0	
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	74	2024-07-30	Online Transfer	2	Total 2 Claimed 2	0	0	0	
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	75	2024-07-31	Online Transfer	2500	Total 2500 Claimed 2500	0	0	0	
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	76	2024-07-31	Online Transfer	450	Total 450 Claimed 450	0	0	0	
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	90	2024-08-30	Online Transfer	10	Total 10 Claimed 10	0	0	0	
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	91	2024-08-30	Online Transfer	2	Total 2 Claimed 2	0	0	0	
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	92	2024-08-31	Online Transfer	2500	Total 2500 Claimed 2500	0	0	0	
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	93	2024-08-31	Online Transfer	450	Total 450 Claimed 450	0	0	0	
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	126	2024-09-29	Online Transfer	11	Total 11 Claimed 11	0	0	0	
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	127	2024-09-29	Online Transfer	2	Total 2 Claimed 2	0	0	0	
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	129	2024-09-30	Online Transfer	450	Total 450 Claimed 450	0	0	0	
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	DD COMMISSION	138	2024-10-08	Cheque	142	Total 142 Claimed 142	0	0	0	
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	149	2024-10-30	Online Transfer	14	Total 14 Claimed 14	0	0	0	
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	150	2024-10-30	Online Transfer	2	Total 2 Claimed 2	0	0	0	
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	171	2024-11-29	Online Transfer	8	Total 8 Claimed 8	0	0	0	
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	172	2024-11-29	Online Transfer	1	Total 1 Claimed 1	0	0	0	
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	195	2024-12-29	Online Transfer	6	Total 6 Claimed 6	0	0	0	

Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	196	2024-12-29	Online Transfer	1	Total 1 Claimed 1	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	197	2024-12-30	Online Transfer	118	Total 118 Claimed 118	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	198	2024-12-31	Online Transfer	2500	Total 2500 Claimed 2500	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	199	2024-12-31	Online Transfer	450	Total 450 Claimed 450	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	228	2025-01-30	Online Transfer	17	Total 17 Claimed 17	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	309	2025-03-30	Online Transfer	20	Total 20 Claimed 20	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	229	2025-01-30	Online Transfer	3	Total 3 Claimed 3	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	DD COMMISSION	235	2025-02-03	Cash	59	Total 59 Claimed 59	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	DD COMMISSION	253	2025-02-11	Cash	59	Total 59 Claimed 59	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	264	2025-02-17	Online Transfer	17	Total 17 Claimed 17	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	265	2025-02-18	Online Transfer	59	Total 59 Claimed 59	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	269	2025-02-27	Online Transfer	20	Total 20 Claimed 20	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	270	2025-02-27	Online Transfer	4	Total 4 Claimed 4	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	DD COMMISSION	282	2025-03-11	Online Transfer	378	Total 378 Claimed 378	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	310	2025-03-30	Online Transfer	4	Total 4 Claimed 4	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	FACULTY DEVELOPMENT PROGRAM	131	2024-10-07	Cash	1000	Total 1000 Claimed 1000	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	FACULTY DEVELOPMENT PROGRAM	132	2024-10-08	Cash	1000	Total 1000 Claimed 1000	0	0	0
Conference and Seminar	Conferences Seminar - Student	Guest Lecturere Stay Bill paid	99	2024-09-09	Online Transfer	3515	Total 3515 Claimed 3515	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	ABASAHEB MANE LIC OFFICE WORK	12	2024-05-13	Cash	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AJIT DHULAP BANK WORK	13	2024-05-13	Cash	30	Total 30 Claimed 30	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AJIT DHULAP BANL WORK	14	2024-05-14	Cash	30	Total 30 Claimed 30	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	ABASAHEB MANE BANK WORK	15	2024-05-14	Cash	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AUDITORS TRAVELLING	32	2024-05-17	Cash	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AUDITORS TRAVELLING	33	2024-05-18	Cash	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AUDITORS TRAVELLING	34	2024-05-20	Cash	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SANTOSH KOLEKAR OFFICE WORK	36	2024-06-08	Cash	60	Total 60 Claimed 60	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	ABASAHEB MANE OFFICE WORK	44	2024-06-10	Cash	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AJIT DHULAP BANK WORK	56	2024-06-25	Cash	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SANJAY DESHMUKH OFFICE WORK	57	2024-06-26	Cash	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PRASHANT SHEWALE FFC WORK MUMBAI	59	2024-07-06	Cash	2000	Total 2000 Claimed 2000	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHEWALE PRASHANT OFFICE WORK	60	2024-07-06	Cash	60	Total 60 Claimed 60	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PATIL GORAKH RBTE PUNE WORK	61	2024-07-10	Cash	1100	Total 1100 Claimed 1100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	GORAKH PATIL RBTE OFFICE PUNE WORK	82	2024-08-22	Cash	1100	Total 1100 Claimed 1100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MANE ABASAHEB BANK WORK	84	2024-09-05	Cash	30	Total 30 Claimed 30	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MARUTI SHEWALE STATIONERY PURCHASE	84	2024-09-05	Cash	30	Total 30 Claimed 30	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	KADAM ADHIK RBTE PUNE WORK	87	2024-09-06	Cash	1100	Total 1100 Claimed 1100	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AJIT DHULAP BANK WORK UNDALE	107	2024-09-18	Cash	30	Total 30 Claimed 30	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MARUTI SHEWALE NANAGARE JAGGANNATH	115	2024-09-20	Cash	220	Total 220 Claimed 220	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AJIT DHULAP BANK WORK	117	2024-09-20	Cash	60	Total 60 Claimed 60	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	GORAKH PATIL RBTE PUNE	121	2024-09-24	Cash	1100	Total 1100 Claimed 1100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MUKUND URADE OFFICE WORK	131	2024-10-09	Cash	1000	Total 1000 Claimed 1000	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AJIT DHULAP BANK WORK	156	2024-11-25	Cash	30	Total 30 Claimed 30	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MARUTI SHEWALE OFFICE WORK	160	2024-11-26	Cash	40	Total 40 Claimed 40	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PRASAD SUTAR OFFICE WORK	168	2024-11-29	Cash	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MUKUND URADE	174	2024-11-30	Cash	400	Total 400 Claimed 400	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AUDITORS TRAVELLING	189	2024-12-18	Cash	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	ABASAHEB MANE BANK WORK	191	2024-12-18	Cash	30	Total 30 Claimed 30	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AUDITORS	192	2024-12-20	Cash	430	Total 430 Claimed 430	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	GORAKH PATIL RBTE PUNE WORK	206	2025-01-13	Cash	1100	Total 1100 Claimed 1100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	ANIL KADAM OFFICE WORK	207	2025-01-13	Cash	120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AUDITORS	208	2025-01-15	Cash	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHEWALE PRASHANT OFFICE WORK	211	2025-01-16	Cash	520	Total 520 Claimed 520	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AUDITORS	213	2025-01-16	Cash	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PRAMOD JADHAV BANK WORK	214	2025-01-16	Cash	30	Total 30 Claimed 30	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AUDITORS	215	2025-01-17	Cash	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PRAMOD JADHAV BANK WORK	216	2025-01-17	Cash	30	Total 30 Claimed 30	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AUDITORS TRAVELLING	224	2025-01-27	Cash	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AUDITORS TRAVELLING	225	2025-01-28	Cash	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AUDITORS TRAVELLING	226	2025-01-30	Cash	130	Total 130 Claimed 130	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	ANIL KADAM BANK WORK	231	2025-02-03	Cash	30	Total 30 Claimed 30	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	TRAVELLING EXPENSES	232	2025-02-03	Cash	30	Total 30 Claimed 30	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	DR.PATRAKAR SIR	235	2025-02-03	Cash	2060	Total 2060 Claimed 2060	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AUDITORS TRAVELLING	241	2025-02-04	Cash	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MANE ABASAHEB	242	2025-02-04	Cash	30	Total 30 Claimed 30	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	BALASO THORAT BUS ROUTE	243	2025-02-05	Cash	1250	Total 1250 Claimed 1250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AUDITORS	245	2025-02-08	Cash	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	AUDITORS	244	2025-02-08	Cash	300	Total 300 Claimed 300	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	KIRAN SALUNKHE STUDENTS MEDICAL PROBLEM	246	2025-02-08	Cash	600	Total 600 Claimed 600	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	ANIL KADAM	253	2025-02-13	Cash		120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PRAMOD JADHAV	254	2025-02-13	Cash		60	Total 60 Claimed 60	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	GORAKH PATIL RBTE PUNE WORK	261	2025-02-14	Cash		1100	Total 1100 Claimed 1100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	JADHAV PRAMOD	262	2025-02-18	Cash		30	Total 30 Claimed 30	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SADASHIV TULSANKAR FFC WORK MUMBAI	273	2025-03-07	Cash		2000	Total 2000 Claimed 2000	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	JADHAV PRAMOD	275	2025-03-07	Cash		30	Total 30 Claimed 30	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PRASHANT SHEWALE RBTE PUNE WORK	348	2025-03-25	Cash		1100	Total 1100 Claimed 1100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	GORAKH PATIL RBTE PUNE WORK	288	2025-03-13	Cash		1100	Total 1100 Claimed 1100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	PRAMOD JADHAV BANK WORK	297	2025-03-26	Cash		30	Total 30 Claimed 30	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	GORAKH PATIL WORKSHOP	303	2025-03-27	Cash		120	Total 120 Claimed 120	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHREE SANTBALUMAMA HOTEL EXAMINATION	391	2024-04-27	Cash		3780	Total 3780 Claimed 3780	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HOTEL ANNAPURNA	52	2024-06-22	Cash		195	Total 195 Claimed 195	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HOTEL SANDIP	638	2024-09-19	Cash		100	Total 100 Claimed 100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HOTEL ABHIRUCHI	1384	2024-09-19	Cash		320	Total 320 Claimed 320	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	DERAATI HOTEL	114	2024-09-20	Cash		2802	Total 2802 Claimed 2802	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHREE SANTBALUMAMA HOTEL	467	2024-09-19	Cash		1650	Total 1650 Claimed 1650	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HOTEL SANGAM PCI COMMITTEE MEMBER STAY BILL	120	2024-09-21	Online Transfer	9178	Total 9178 Claimed 9178	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HOTEL HUMBARBAN	11	2024-11-25	Cash	1700	Total 1700 Claimed 1700	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MAITRI MALL	68097	2024-11-26	Cash	370	Total 370 Claimed 370	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HOTEL SANDIP	763	2025-03-29	Cash	80	Total 80 Claimed 80	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HOTEL SANDIP	754	2024-11-28	Cash	80	Total 80 Claimed 80	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HOTEL SANDIP	755	2024-11-29	Cash	40	Total 40 Claimed 40	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHREE SANT BALUMAMA HOTEL	498	2024-12-02	Cash	1135	Total 1135 Claimed 1135	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HOTEL SANDIP	757 758	2024-12-02	Cash	180	Total 180 Claimed 180	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHREE SANTBALUMAMA HOTEL	15	2025-01-06	Cash	1445	Total 1445 Claimed 1445	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHREE SANTBALUMAMA HOTEL	9	2025-01-03	Cash	2360	Total 2360 Claimed 2360	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HOTEL SANDIP	759	2025-01-25	Cash	20	Total 20 Claimed 20	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	SHREE SUNDHA CATERERS	03	2025-03-07	Online Transfer	12220	Total 12220 Claimed 12220	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	HOTEL ABHIRUCHI	297	2025-03-26	Online Transfer	1980	Total 1980 Claimed 1980	0	0	0
Communication Expenses	Internet Charges	PRASAD SUTAR	135	2024-10-08	Cash	251	Total 251 Claimed 251	0	0	0
Communication Expenses	Internet Charges	JIO DIGITAL LIFE	553000212765	2024-05-01	Online Transfer	70000	Total 70000 Claimed 70000	0	0	0
Printing and Stationery	Other stationary	Sanket Mudranalaya	536, 535	2024-05-29	Online Transfer	11680	Total 11680 Claimed 11680	0	0	0

Printing and Stationery	Other stationary	Jadhav Traders	038	2024-08-30	Online Transfer		20000	Total 20000 Claimed 20000	0	0	0
Printing and Stationery	Other stationary	kanti Stores karad	792	2025-02-10	Online Transfer		9500	Total 9500 Claimed 9500	0	0	0
Printing and Stationery	Other stationary	Madan Pen Mart	960	2024-04-10	Cash		225	Total 225 Claimed 225	0	0	0
Printing and Stationery	Other stationary	Madan Pen Mart	657	2024-08-30	Cash		1440	Total 1440 Claimed 1440	0	0	0
Printing and Stationery	Other stationary	Balsiddha xerox	110	2024-09-18	Cash		45	Total 45 Claimed 45	0	0	0
Printing and Stationery	Other stationary	Madan Pen Mart	1526	2024-12-04	Cash		704	Total 704 Claimed 704	0	0	0
Printing and Stationery	Other stationary	Pranish Computer Y Accessories	135	2025-03-13	Cash		660	Total 660 Claimed 660	0	0	0
Printing and Stationery	Other stationary	Rajiv Xerox Center	1936	2025-03-26	Cash		200	Total 200 Claimed 200	0	0	0
Printing and Stationery	Other stationary	kirti Enterprises	000087	2024-08-16	Online Transfer		16500	Total 16500 Claimed 16500	0	0	0
Establishment Expenses	Electricity	September	2569895988	2024-09-26	Online Transfer		8260	Total 8260 Claimed 8260	0	0	0
Establishment Expenses	Electricity	February	2755280631	2025-02-13	Online Transfer		7400	Total 7400 Claimed 7400	0	0	0
Establishment Expenses	Electricity	March	2791883449	2025-03-11	Online Transfer		7330	Total 7330 Claimed 7330	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	AK Student Pharma Kit	ASK2023-100	2024-11-24	Online Transfer		1050	Total 1050 Claimed 1050	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	Shri Samarth Trading Company	C0/002/24-45	2024-04-02	Online Transfer		22162	Total 22162 Claimed 22162	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	Unique Biological & Chemical	670	2024-11-16	Online Transfer		38000	Total 38000 Claimed 38000	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	Shraddha Kirana Sores	17	2024-04-15	Cash		200	Total 200 Claimed 200	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	Welfare Medicals Shopee	1031	2024-09-29	Cash		371	Total 371 Claimed 371	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	Welfare Medicine Shopee	CR/1393	2024-12-12	Cash		460	Total 460 Claimed 460	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Morya Medical for Cell	332	2024-05-14	Cash		37	Total 37 Claimed 37	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any	Tuljai Traders	45	2024-06-08	Cash		240	Total 240 Claimed 240	0	0	0

	heads/sub heads given above										
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Non Judicial Stamp	46	2024-07-10	Cash	500	Total 500 Claimed 500	0	0	0	
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	MSBTE Affilicatio Acoument Notary	44	2024-06-14	Cash	300	Total 300 Claimed 300	0	0	0	
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Sai Digital Photo PCI Card Printing	104	2024-09-13	Cash	1300	Total 1300 Claimed 1300	0	0	0	
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	PCI Committee	114	2024-09-20	Cash	160	Total 160 Claimed 160	0	0	0	
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Pranish Computer PEN Drive	75	2024-10-08	Cash	3510	Total 3510 Claimed 3510	0	0	0	
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Practical Material	139	2024-10-09	Cash	600	Total 600 Claimed 600	0	0	0	
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Fevistik	143	2024-10-16	Cash	100	Total 100 Claimed 100	0	0	0	
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Bouquet & Dry Fruit	161	2024-11-26	Cash	140	Total 140 Claimed 140	0	0	0	
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Webiner Fees	173	2024-11-30	Cash	720	Total 720 Claimed 720	0	0	0	
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Gaurav Graphincs	174	2024-11-30	Cash	500	Total 500 Claimed 500	0	0	0	
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Bouquet Hospital Visit	259	2024-12-02	Cash	200	Total 200 Claimed 200	0	0	0	
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Shree Swami Samarth Pushp Bhandar	202	2025-01-08	Cash	240	Total 240 Claimed 240	0	0	0	
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	PCI Documents	150	2025-01-13	Cash	150	Total 150 Claimed 150	0	0	0	

Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Shree Swami Samarth Pushp Bhandar Guest Lecturer Bouquet	279	2025-01-25	Cash	80	Total 80 Claimed 80	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Morya Medical Ghogaon	422	2025-02-03	Cash	18	Total 18 Claimed 18	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Shivshambo Sughandalaya	964	2025-02-04	Cash	480	Total 480 Claimed 480	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Notary Bill paid	255	2025-02-13	Cash	150	Total 150 Claimed 150	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Shree Swami Samarth Pushp Bhandar	391	2025-03-08	Cash	80	Total 80 Claimed 80	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Omkar General Stores	279	2025-03-08	Cash	36	Total 36 Claimed 36	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Manish Marketing	300	2025-03-27	Cash	250	Total 250 Claimed 250	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Shree Shidivinayak Xerox	276	2025-03-07	Cash	659	Total 659 Claimed 659	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Balsiddha Xerox Center	243	2025-02-04	Cash	438	Total 438 Claimed 438	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Balsiddha Xerox and Shindu Xerox Center	167	2024-11-29	Cash	280	Total 280 Claimed 280	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	FFc Xerox	65	2024-07-05	Cash	70	Total 70 Claimed 70	0	0	0
Depreciation	As debited to Income & Expenditure Account	Book	1	2025-03-31	Online Transfer	42877	Total 42877 Claimed 42877	0	0	0
Depreciation	As debited to Income & Expenditure Account	Furniture & Fixture	2	2025-03-31	Online Transfer	43415	Total 43415 Claimed 43415	0	0	0
Depreciation	As debited to Income & Expenditure Account	Glassware	3	2025-03-31	Online Transfer	23891	Total 23891 Claimed 23891	0	0	0
Depreciation	As debited to Income &	Computer & Accessories	4	2025-03-31	Online Transfer	18000	Total 18000	0	0	0

	Expenditure Account							Claimed 18000			
Depreciation	As debited to Income & Expenditure Account	UPS	5	2025-03-31	Online Transfer		15570	Total 15570 Claimed 15570	0	0	0
<b>Total Expenses</b>							962590	962590	0	0	0
<b>Total Claimed Expenses</b>								962590			

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

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 Fixation Committee - 2026-27

## Fees Fixation Committee - 2026-27, Mumbai

2nd floor, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

### Online Fee Approval Proposal for Academic Year 2026-27

To,  
**The Hon'ble Chairman,**  
 Fees Fixation Committee,  
 Maharashtra State,  
 Mumbai - 400 051

**Name of the College/Institute:** SHREE SANTKRUPA SHIKSHAN SANSTHA'S SHREE SANTKRUPA COLLEGE OF PHARMACY,Ghogaon

**Code:** 2144

**Location:** AT-GHOGAON TAL-KARAD DIST-SATARA

### DPHARM Teaching List

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Form 16	Bank Acc No & Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Excess Staff Mark	Total Month Working During FY 2024-25	
1	Teaching	Regular	Not Approved	Yes	SONAWALE ASMITA SUNIL	LECTURER	12-12-2022	NA	Applicable and Submitted	50100578432573-HDFC Bank	Nationalized / Private / Scheduled	692400	Bank Transfer	692400		12	
2	Teaching	Regular	Not Approved	Yes	SHINDE ASHVINI PRASHANT	LECTURER	01-07-2023	NA	Applicable and Submitted	50100635992213-HDFC Bank	Nationalized / Private / Scheduled	692400	Bank Transfer	692400		12	
3	Teaching	Regular	Not Approved	Yes	SHIRTODE SWARUPA DINKAR	LECTURER	01-01-2024	NA	Applicable and Submitted	50100694115786-HDFC Bank	Nationalized / Private / Scheduled	692400	Bank Transfer	692400		12	
4	Teaching	Regular	Not Approved	Yes	MHOPREKAR JYOTI DIPAK	LECTURER	14-11-2022	NA	Applicable and Submitted	50100588668620-HDFC Bank	Nationalized / Private / Scheduled	692400	Bank Transfer	692400		12	
5	Teaching	Regular	Not Approved	Yes	PARIT ANKITA JAYPRAKASH	LECTURER	28-12-2023	NA	Applicable and Submitted	50100691902872-HDFC Bank	Nationalized / Private / Scheduled	690477	Bank Transfer	690477		12	
6	Teaching	Regular	Not Approved	Yes	SHINDE PRATIKSHA BHASKAR	LECTURER	01-01-2023	NA	Applicable and Submitted	50100597930241-H	Nationalized / Private / Scheduled	686630	Bank Transfer	686630		12	
<b>As per Norms Teaching Staff Required(15:1)</b>												8	<b>Total Faculty Month : 8 * 12 = 96</b>				
<b>Added Staff Count :</b>												6	<b>Total Added Faculty Wise Month Count : 72</b>				
<b>Total Excess Faculty Month Count :</b>												Not Added					
<b>Excess Month Marked Count Status :</b>												-					
<b>Total Salary :</b>												4146707					
<b>Total Staff Excess Salary (it may be disallowed) :</b>												0					

### DPHARM Non Teaching List

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Form 16	Bank Acc No & Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Excess Staff Mark	Total Month Working During FY 2024-25
1	Administration	Regular	Not Approved	Yes	PATIL GORAKH SAMPATRAO	SR.CLERK	01-06-2009	NA	Applicable and Submitted	50100463732695-HDFC Bank	Nationalized / Private / Scheduled	477600	Bank Transfer	477600		12
2	Administration	Regular	Not Approved	Yes	KUMBHAR AMOL SHIVAJI	LAB TECHNICIAN	10-07-2010	NA	Applicable and Submitted	50100473018451-HDFC Bank	Nationalized / Private / Scheduled	473106	Bank Transfer	473106		12
3	Administration	Regular	Not Approved	Yes	YADAV SANDIP ANANDA	PEON	01-08-2023	NA	Applicable and Submitted	50100463732656-HDFC Bank	Nationalized / Private / Scheduled	250800	Bank Transfer	250800		12
4	Administration	Regular	Not Approved	Yes	BADEKAR RAJENDRA BABAN	LAB ATTENDENT	01-08-2023	NA	Applicable and Submitted	50100463733110-HDFC Bank	Nationalized / Private / Scheduled	250800	Bank Transfer	250800		12
5	Administration	Regular	Not Approved	Yes	PATIL AVINASH BHAGWAN	LAB ATTENDENT	01-08-2023	NA	Applicable and Submitted	50100473018487-HDFC Bank	Nationalized / Private / Scheduled	250800	Bank Transfer	250800		12
6	Administration	Regular	Not Approved	Yes	MANE SWAPANIL SANJAY	PEON	01-01-2010	NA	Applicable and Submitted	50100493619805-HDFC Bank	Nationalized / Private / Scheduled	215400	Bank Transfer	215400		12
7	Administration	Regular	Not Approved	Yes	DHULAPAJIT RAM	LAB ATTENDENT	01-01-2024	26-12-2024	Applicable and Not Submitted	50100717847662-HDFC Bank	Nationalized / Private / Scheduled	161419	Bank Transfer	161419		9
8	Administration	Regular	Not Approved	Yes	BANSODE NATHURAM VITTHAL	LAB ATTENDENT	01-01-2024	NA	Applicable and Not Submitted	50100717847445-HDFC Bank	Nationalized / Private / Scheduled	46500	Bank Transfer	46500		12
9	Administration	Regular	Not Approved	No	PARIT NATHURAM SADASHIV	LAB ATTENDENT	01-01-2025	NA	Applicable and Not Submitted	50100789375392-HDFC Bank	Nationalized / Private / Scheduled	46500	Bank Transfer	46500		3
10	Administration	Regular	Not Approved	Yes	PATIL VIJAYSIGH NAMDEV	LAB ATTENDENT	01-01-2025	NA	Applicable and Not Submitted	50100408119035-HDFC Bank	Nationalized / Private / Scheduled	46250	Bank Transfer	46250		3
11	Administration	Regular	Not Approved	Yes	SAWANT PRIYANKA	LAB TECHNICIAN	01-01-2022	30-04-2024	Not Applicable	50100637350629-HDFC Bank	Nationalized / Private /	18000	Bank Transfer	18000		1

VASANT	Scheduled
As per Norms Non Teaching Staff Required (Teaching Staff X 2.25)	18 Total Faculty Month : 18 * 12 = 216
Added Staff Count :	11 Total Added Faculty Wise Month Count : 100
Total Excess Faculty Month Count :	Not Added
Excess Month Marked Count Status:	-
Total Salary :	2237175
Total Staff Excess Salary (it may be disallowed) :	0

Total Teaching Faculty	6	Total Non Teaching Faculty	11
Total Approved Faculty		Total Non Approved Faculty (Including Proposal Sent for Approval)	17
Total Annual Salary - Teaching			4146707 (65%)
Total Annual Salary - Administration			2237175 (35%)
Total Annual Salary			6383882
Total Basic Pay			6383882
Total Grade Pay			0
Total HRA Pay			0
Total DA Pay			0
Total TA Pay			0
Total IT/TDS Pay			0
Total Institute PT/PF Pay			91060
Total PT/PF/other statutory deduction Pay			56600

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

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 Fixation Committee - 2026-27

Month-wise salary 2024-25															
Sr. No.	Faculty Name/ Month	PAN	April	May	June	July	August	September	October	November	December	January	February	March	Total
1	KUMBHAR AMOL SHIVAJI	cnspk9746a	37800	37800	37800	37800	37800	37800	37800	37800	37800	37800	37700	33306	449006
2	PATIL GORAKH SAMPATRAO	bkfpp3338a	37800	37800	37800	37800	37800	37800	37800	37800	37800	37800	37700	37800	453500
3	MANE SWAPANIL SANJAY	dftpm6998n	16000	16000	15400	16000	16000	16000	16000	16000	16000	16000	15900	16000	191300
4	SAWANT PRIYANKA VASANT	RILps9873k	18000	0	0	0	0	0	0	0	0	0	0	0	18000
5	BADEKAR RAJENDRA BABAN	FNQPB7956A	18900	18900	18900	18900	18900	18900	18900	18900	18900	18900	18800	18900	226700
6	PATIL AVINASH BHAGWAN	Fwbpp71981	18900	18900	18900	18900	18900	18900	18900	18900	18900	18900	18800	18900	226700
7	YADAV SANDIP ANANDA	bpepy2750d	18900	18900	18900	18900	18900	18900	18900	18900	18900	18900	18800	18900	226700
8	DHULAP AJIT RAM	akupd5006f	17800	17800	17800	17219	17800	17800	17800	17800	17800	0	0	0	159619
9	PATIL VIJAYSIGH NAMDEV	bvtpp7632k	0	0	0	0	0	0	0	0	0	15300	15200	15050	45550
10	PARIT NATHURAM SADASHIV	ccbpp1821r	0	0	0	0	0	0	0	0	0	15300	15200	15300	45800
11	BANSODE NATHURAM VITTHAL	biopb7644e	0	0	0	0	0	0	0	0	0	15300	13400	13500	42200
12	MHOPREKAR JYOTI DIPAK	fyupm8062f	57500	57500	57500	57500	57500	57500	57500	57500	57500	57500	57400	57500	689900
13	SONAWALE ASMITA SUNIL	MAAPS9234c	57500	57500	57500	57500	57500	57500	57500	57500	57500	57500	57400	57500	689900
14	PARIT ANKITA JAYPRAKASH	EBPPP7226B	57500	57500	57500	57500	57500	55577	57500	57500	57500	57500	57400	57500	687977
15	SHIRTODE SWARUPA DINKAR	oybps4553k	57500	57500	57500	57500	57500	57500	57500	57500	57500	57500	57400	57500	689900
16	SHINDE ASHVINI PRASHANT	AVMPN7701P	57500	57500	57500	57500	57500	57500	57500	57500	57500	57500	57400	57500	689900
17	SHINDE PRATIKSHA BHASKAR	qapps7324a	57500	57500	51730	57500	57500	57500	57500	57500	57500	57500	57400	57500	684130
<b>Total</b>			<b>529100</b>	<b>511100</b>	<b>504730</b>	<b>510519</b>	<b>511100</b>	<b>509177</b>	<b>511100</b>	<b>511100</b>	<b>511100</b>	<b>539200</b>	<b>535900</b>	<b>532656</b>	<b>6216782</b>

## Development Expenses for year 2024-25

From the amount collected and accumulated towards development fees the institute has carried out following expenses for the development activities during financial year 2024-25.

Sr No	Particulars	Party Name	Bill No	Amount	Mode of Payment
<b>Total</b>				<b>0</b>	

(A) Total Development Fess Expenditure 2024-25	<b>0</b>
(B) Total Collected Development Fess 2024-25	<b>331129</b>
(C) Earlier Balance Development Fee	<b>180299</b>
(D) Total Development Fees Accumulated (B+C)	<b>180299</b>
Balance Amount (D-A)	<b>180299</b>

Place :

Date :

Signature

Name, Designation Seal of the  
Person duly authorized in terms  
of definition of management in  
the Norms.

## Fees Fixation Committee - 2026-27, Mumbai

2nd Floor, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

### APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2026-27 AND STREAM DPHARM

1	<b>Name of the College/Institute:</b> SHREE SANTKRUPA SHIKSHAN SANSTHA'S SHREE SANTKRUPA COLLEGE OF PHARMACY, Ghogaon <b>Code:</b> 2144 <b>Stream:</b> DPHARM <b>Year:</b> 2026-27 <b>Location:</b> AT-GHOGAON TAL-KARAD DIST-SATARA		
2	Information related to Fee For AY 2025-26 Information related to Fee For AY 2024-25 Information related to Fee For AY 2023-24 Information related to Fee For AY 2022-23 Information related to Fee For AY 2021-22		
	Fee Proposed by College for AY 2026-27	<b>Proposal Status Y</b> <b>Proposed fee for 2026-27</b> 76000 Rs.	
	C) Year of recognition by respective council/Government :	2022	
2.1.1	Streams combined	DPHARM	
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2024-25 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Principal, HOD, Lecturers as per the norms required and actual No.	6530349	54420
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	4000	33
4.1.3	<b>Stipend paid to the students</b>	<b>0</b>	<b>0</b>
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>6534349</b>	<b>54453</b>
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan ) for 2024-25	812123	6768
4.2.1	a) Less income	316277	2636
	b) Hostel expenses,	0	
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>7030195</b>	<b>58585</b>
4.2.2.1	Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (140604) whichever is lower	0	
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	<b>7030195</b>	<b>58585</b>
4.2.3	6% of 4.2.2.2 for increase in cost for 2024-25	421812	3515
4.2.3.1	Equalization Factor Duration of Course 2 Years - 1.50% of 4.2.2	105453	879
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 4500(4500+0+0) per student for total sanctioned intake	540000	4500
4.4	Depreciation on other assets at approved rates -	148662	1239
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>8246122</b>	<b>68718</b>
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	120	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - <b>Regular / First Shift</b>	83	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	120	
4.9	Per Student Fee (4.5/4.8)	<b>68718</b>	
4.9.1	Total Tuition Fee (4.9 +3436 Vacancy Allowance) ( Admissions are 69.17% hence 0% increase)	<b>68718</b>	
4.10	Development fee (10% of 4.9.1)	<b>6872</b>	
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>75590</b>	
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NBA Courses - 0(0%)- Add = 0 Placement of students - 100% - Add = 344 Faculty Approval of DTE/MSBTE more than 60%- Add = 0	344	
4.10.3	Total Development Fee (4.10 + 4.10.2-(7216)) or Limited 15% of Tuition Fee(4.9.1- (10308)) whichever is less.	7216	
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>75934</b>	
<b>Expense Disallowances</b>			
Sr. No.	Type	Amount	Remarks
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students		By Rules Disallowed
Date			
Place			

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

FOR OFFICE USE ONLY

Date

Disallowance:-

- 1)
- 2)
- 3)
- 4)

**Prepared by:**

**Checked by (Chartered Accountant)**