

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2025-26 FOR PH STREAM

1	Name of the College/Institute: SHREE SANTKRUPA COLLEGE OF PHARMACY, GHOGAON,SATARA Code: PH6394 Stream: PH Year: 2025-26 Location: At post. Ghogaon, Tal Karad Satara 415111				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	Approved	86098	9902	96000
	Fee for Academic Year 2023-24	Approved	86098	9902	96000
	Fee for Academic Year 2022-23	Approved	78590	8410	87000
	Fee for Academic Year 2021-22	Approved	78590	8410	87000
	Fee for Academic Year 2020-21	Approved	78590	8410	87000
	Fee for Academic Year 2019-20	Approved	78590	8410	87000
	b) Fee Proposed by College for AY 2025-26	Proposal Status Y and Proposed fee for 2025-26 Rs. 107200			
	C) Year of recognition by respective council/Government :	2004			
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 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	18353272	67228
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	79500	291
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	18432772	67519
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 TEQIP loan) for 2023-24	3287006	12040
4.2.1	a) Less income	606633	2222
	b) Hostel expenses,		
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	21113145	77338
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (422263) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	21113145	77338
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	2111315	7734
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	969093	3550
4.3	Usage charge for building - Regular / First Shift Rs. 5000 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 0 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	1200000	4396
	Usage charge for building - Second Shift Rs. 2500 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	976139	3576
4.5	Total of (4.2.2.2 to 4.4)	26369692	96592
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	240	
	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(240+6+19+0+8+0) (Excluding TFWS, J&K, and Repeaters)	273	
	Actual strength in the course run in Academic Year 2023-24 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	273	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	96592	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	96592	
4.10	Development fee (10% of 4.9.1)	9659	
4.10.1	Total fee (4.9.1 + 4.10)	106251	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - (0) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 0 Ph.D Holder - 33.33% - Add = 483 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 79% - Add = 483	966	
4.10.3	Total Development Fee (4.10 + 4.10.2-(10625)) or Limited 15% of Tuition Fee(4.9.1- (14489)) whichever is less.	10625	
4.10.4	Total Fee (4.9.1 + 4.10.3)	107217	

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income

Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	606633
Total		606633

Date
Place
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.
FOR OFFICE USE ONLY
Date
Disallowance:-
1)
2)
3)
4)
Prepared by:
Checked by (Chartered Accountant)

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2025-26 FOR MPH STREAM

1	Name of the College/Institute: SHREE SANTKRUPA COLLEGE OF PHARMACY, GHOGAON,SATARA Code: PH6394 Stream: MPH Year: 2025-26 Location: At post. Ghogaon, Tal Karad Satara 415111				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	Approved	76233	8767	85000
	Fee for Academic Year 2023-24	Approved	76233	8767	85000
	Fee for Academic Year 2022-23	Approved	65492	7008	72500
	Fee for Academic Year 2021-22	Approved	65492	7008	72500
	Fee for Academic Year 2020-21	Approved	78948	8052	87000
	Fee for Academic Year 2019-20	Approved	78948	8052	87000
	b) Fee Proposed by College for AY 2025-26	Proposal Status Y and Proposed fee for 2025-26 Rs. 110000			
	C) Year of recognition by respective council/Government :	2012			
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 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	5987436	124738
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	66000	1375
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	6053436	126113
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 TEQIP loan) for 2023-24	433491	9031
4.2.1	a) Less income	175674	3660
	b) Hostel expenses,		
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	6311253	131484
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (126225) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	6311253	131484
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	631125	13148
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	94669	1972
4.3	Usage charge for building - Regular / First Shift Rs. 5000 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 0 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	240000	5000
	Usage charge for building - Second Shift Rs. 2500 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	353242	7359
4.5	Total of (4.2.2.2 to 4.4)	7630289	158964
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	48	
	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(25+0+18+0+4+0) (Excluding TFWS, J&K, and Repeaters)	47	
	Actual strength in the course run in Academic Year 2023-24 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	48	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	158964	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	158964	
4.10	Development fee (10% of 4.9.1)	15896	
4.10.1	Total fee (4.9.1 + 4.10)	174860	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - (0) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 0 Ph.D Holder - 20% - Add = 795 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 91% - Add = 795	1590	
4.10.3	Total Development Fee (4.10 + 4.10.2-(17486)) or Limited 15% of Tuition Fee(4.9.1- (23845)) whichever is less.	17486	
4.10.4	Total Fee (4.9.1 + 4.10.3)	176450	

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income

Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	133374
2	Bus Fare from Staff	42300

Total	175674
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)	

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

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

Name of the College /Institute PH6394, MPH6394 - SHREE SANTKRUPA COLLEGE OF PHARMACY, GHOGAON,SATARA

Address At post. Ghogaon, Tal Karad Satara 415111

Online fee approval proposal for academic year 2025-26**INDEX**

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015	Yes
2	Audited Financial Statements of the Institute/College for the Financial Year 2023-24. The Audited Financial Statements must be accompanied --- (i) Audit Report,	Yes
3	(ii) Audited Receipt & Payment Account,	Yes
4	(iii) Audited Income & Expenditure Account, and	Yes
5	(iv) Audited Balance Sheet. Note: Audited Financial Statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorized in terms of section 2(l) of the FRA Act 2015.	Yes
6	(v) All the Financial Statements as mentioned above should be accompanied by detailed schedules, annexures and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2023-24 in prescribed proforma i.e. form A1 & form A2 (Annexure - A). Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute.	Yes
10	Copy of Audited Annual Financial Statements of the Trust/Society for the Financial Year 2023-24 running the colleges/institute along with all schedules, annexures and notes to accounts.	Yes
11	Copies of income tax return filed by the trust and institute/college for the assessment year 2023-24 & 2024-25 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2025-26 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
14	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2020-21, 2021-22, 2022-23, 2023-24 and 2024-25 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
15	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
16	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2021-22, 2022-23, 2023-24 and 2024-25 (as per course duration).	Yes
17	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
18	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
19	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2023-24.	Yes
20	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C.	Yes

Expenses Documents				
Sr No	Expenses Main Head	Expenses Sub Head	Particulars	Status
1	Salary - Teaching Staff	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
2	Salary - Teaching Staff	Arrears of salary	Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2023-24	Yes
3	Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
4	Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2023-24	Yes
5	Stipend / To Interns / Students	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
6	Stipend / To Interns / Students	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
7	Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
8	University fees paid (for students)	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
9	University fees paid (for students)	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
10	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
11	University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	Upload - receipt of payment made to university (Regular Students X other university Fee per Student = Total) and/or (Repeater Students X other university Fee per Student = Total).	Yes
12	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
13	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
14	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
15	Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
16	Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority	Yes
17	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
18	Expenditure of Advertisement	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
19	Expenditure of Advertisement	Admission published in the Newspaper/ Social Media	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	Yes
20	Expenditure of Advertisement	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
21	Expenditure of Advertisement	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
22	Expenditure of Advertisement	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
23	Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
24	Expenses related to Students	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
25	Bank Interest	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	Yes
26	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
27	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
28	Establishment Expenses	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes

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

Depreciation Chart on assets as per FRA Norms for the Financial Year 2023-24 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	PH	MPH	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	744378	105433	760026	0	1609837	307456	1302381	206350	101106	0	0	0	0
2	Books	25	497769	208443	163325	0	869537	196969	672568	137562	59407	0	0	0	0
3	FURNITURE	15	961750	38420	407474	0	1407644	180586	1227058	164091	16495	0	0	0	0
4	MACHINERY	15	4073109	76299	292779	0	4442187	644370	3797817	468136	176234	0	0	0	0
Total			6277006	428595	1623604	0	8329205	1329381	6999824	976139	353242	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.															
Date	Signature and Seal of the certifying Chartered Accountant and Auditors								Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.						

FORM-A**Proforma for common information of organization promotion various colleges / institutes for the year 2025-26
(Information of the Trust)**

Name of the Trust/ Society	SHREE SANTKRUPA SHIKSHAN SANSTHA GHOGAON		
Address	Gat.No-716 Shivaji Nagar Tal-karad	Pin Code	415111
District	Satara	Taluka	Karad
Telephone STD Code	2164	Telephone No.	02164257445
Mobile Number of Authorize Person to whom the communication can be sent.	9930216442	Whatsapp No.	9158733533
E-mail ID	admin@shreesantkrupa.edu.in	Trust Website	www.shreesantkrupa.edu.in
Registration No. of the Trust	mh/4775/satara f-47/satara	Year of Establishment of the Trust	1996
Registration Date	27-06-1996	Trust PAN No.	AADTS7003G
Trust TAN No.	PNES26431G	Is GST Number Applicable for the Trust? Trust GST Number	N

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.

Note : Attached the copy of change report accepted by the Charity Commissioner. [View](#)**Trustee Details**

Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	MRS.ANURADHA SHANTANU GANSHI	VICE PRESIDENT	ADXP6519N	SOCIAL WORKER	NO				
2	DR.USHA ASHOK JOHARI	PRESIDENT/CHAIRMAN	AEEPJ0531P	DOCTOR & SOCIAL WORKER	NO				
3	MR.PRASUN ASHOK JOHARI	SECRETARY	AEYPJ0223J	SOCIAL WORKER	NO				
4	MRS.PRAJAKTA PRASUN JOHARI	TREASURER	AGRP0740Q	SOCIAL WORKER	NO				
5	DR.ASHOK NAVRATANMAL JOHARI	MEMBER OF THE TRUST	AAKPJ9857C	SOCIAL WORKER	NO				
6	DR.SHANTANU RATILALA GANDHI	MEMBER OF THE TRUST	AAWPJ5392F	SOCIAL WORKER	NO				
7	MRS.RATNA SHALIN MAHESHWARI	MEMBER OF THE TRUST	AGBPJ4140K	SOCIAL WORKER	NO				

Names of all the educational institution established/ funded/ operated by the Trust/ Society

Sr.No.	FRA / Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	NON FRA	SHREE SANTKRUPA SHIKSHAN SANSTHA'S COLLEGE OF PHARMACY (D.PHARM) GHOGAON	SHIVAJI NAGAR GHOGAON TAL-KARAD	6126	2006	DIPLOMA IN PHARMACY	EDU	OWNED
2	NON FRA	SHREE SANTKRUPA COLLEGE OF PHARMACY (D.PHARM) GHOGAON	SHIVAJI NAGAR GHOGAON TAL-KARAD	6394	2022	DIPLOMA IN PHARMACY	EDU	OWNED
3	NON FRA	SHREE SANTKRUPA INTERNATIONAL SCHOOL GHOGAON	SHIVAJI NAGAR GHOGAON TAL-KARAD	123	2017	SCHOOL JUNIOR COLLEGE SCIENCE ONLY	EDU	OWNED
4	FRA	SHREE SANTKRUPA INSTITUTE OF ENGINEERING & TECHNOLOGY GHOGAON (B.TEACH)	SHIVAJI NAGAR GHOGAON TAL-KARAD	6466	2017	BACHELOR OF TECHNOLOGY	EDU	OWNED
5	NON FRA	SHREE SANTKRUPA INSTITUTE OF ENGINEERING & TECHNOLOGY GHOGAON	SHIVAJI NAGAR GHOGAON TAL-KARAD	6466	2022	DIPLOMA IN ENGINEERING	EDU	OWNED

Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Annual Rent (Amount. in Rs.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	20000	0	20000
Cost(Amount. in Rs.)	151297901	212760387	364058288
Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	18000	0	18000
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies		If yes, Amount Received for the Financial Year - 0	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			

Institute Information			
Directorate Code	6394	Year of Establishment	2004
Address	At post. Ghogaon, Tal Karad Satara 415111		
Village	Ghogaon	PIN Code	415111
District	Satara	Taluka	Karad
Telephone STD Code	216	Telephone No.	257404
Mobile Number	9158733533	WhatsApp Number	9158733533
Official Email id to receive and send official communication	principalsntk@rediffmail.com	Alternate E-Mail	santosh.k@shreesantkrupa.edu.in
Institute Website	www.sscop.org	Institute TAN No.	pnes13355g
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
Location of College	Other than all mentioned above(E.g. Grampanchayat)	College is established/located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.	Whether college is autonomous	No
Does the institute provide Hostel facilities ?	N	Does the institute provide Mess facilities ?	N
Does the Institute provide Gymkhana facilities ?	Y		
Name of the Director / Principal of the Institution	Dr. Ramling G Patrakar	Person duly authorised in terms of section 2 (I) of the Act	Dr Ramling G Patrakar Designation: Principal Mobile No: 9158733533

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	HDFC BANK	50200063107438	MATUNGA WEST MUMBAI
2	HDFC BANK	50200063075482	MATUNGA WEST MUMBAI
3	BANK OF MAHARASHTRA	60096020201	UNDALE
4	BANK OF MAHARASHTRA	20227700187	UNDALE
5	CENTRAL BANK OF INDIA	2107988256	KARAD

Institute Courses Master													
Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permisson	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	MPH	PCL-Pharmacology	2022	2	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 13-07-2024 View	Pharmacy Council of India (PCI)	Continue	2024-25 / 13-09-2024 View
2	MPH	PHA-Pharmaceutics	2012	2	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 11-07-2024 View	Pharmacy Council of India (PCI)	Continue	2024-25 / 13-09-2024 View
3	PH	PHR-Pharmacy	2004	4	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 11-07-2024 View	Pharmacy Council of India (PCI)	Continue	2024-25 / 13-09-2024 View

FORM B Proforma for information of Institutes

Courses Information

- MQ - No. of Actual Students On Roll (Including only all Merit quota admission but excluding Management/Institutional quota, NRI quota, EWS, TFWS, J&K & Repeater students.) For 3rd Year onwards including Lateral Entry Students added in that batch of 2nd year.
- DSY - No of Actual students admitted in Direct Second Year i.e. Lateral Entry.
- IQ - No of Actual students admitted under Management / Institutional quota.
- EWS - No. of Actual students admitted under EWS quota.
- TFWS - No. of Actual students admitted under TFWS quota.
- NRI - No. of Actual students admitted under NRI quota.
- TS - Any other students transferred from other college as per orders of the Government.
- JK - No. of Actual students admitted under J&K quota
- RS - Repeater students admitted.

• On Roll = MQ+DSY+IQ+EWS+TFWS+NRI+TS+RS

Stream		MPH	MPH	PH
Course Code		PCL	PHA	PHR
Duration		2	2	4
2023-24	SI	9	15	60
	LE	0	0	6
	MQ	3	8	35
	DSY	0	0	0
	IQ	6	7	16
	EWS	0	1	5
	TFWS	0	0	3
	NRI	0	0	0
	JS	0	0	0
	TS	0	0	0
	RS	0	0	0
2022-23	SI	9	15	60
	LE	0	0	6
	MQ	5	9	64
	DSY	0	0	6
	IQ	1	4	3
	EWS	1	2	3
	TFWS	0	0	0
	NRI	0	0	0
	JS	0	0	0
	TS	0	0	0
	RS	0	0	0
2021-22	SI	0	15	60
	LE	0	0	6
	MQ	0	0	71
	DSY	0	0	0
	IQ	0	0	0
	EWS	0	0	0
	TFWS	0	0	0
	NRI	0	0	0
	JS	0	0	0
	TS	0	0	0
	RS	0	0	0
2020-21	SI	0	15	60
	LE	0	0	6
	MQ	0	0	70
	DSY	0	0	0
	IQ	0	0	0
	EWS	0	0	0
	TFWS	0	0	0
	NRI	0	0	0
	JS	0	0	0
	TS	0	0	0
	RS	0	0	0
2019-20	SI	0	15	60
	LE	0	0	6
	MQ	0	0	0
	DSY	0	0	0
	IQ	0	0	0

	EWS	0	0	0
	TFWS	0	0	0
	NRI	0	0	0
	JS	0	0	0
	TS	0	0	0
	RS	0	0	0
2018-19	SI	0	15	60
	LE	0	0	6
	MQ	0	0	0
	DSY	0	0	0
	IQ	0	0	0
	EWS	0	0	0
	TFWS	0	0	0
	NRI	0	0	0
	JS	0	0	0
	TS	0	0	0
	RS	0	0	0
	Total	34	121	672

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	MPH	N (0)	N (0)	20	91%	0
2	PH	N (0)	N (0)	33.33	79%	0

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Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

Name of the College /Institute	PH6394 - SHREE SANTKRUPA COLLEGE OF PHARMACY, GHOGAON,SATARA
Address	At post. Ghogaon, Tal Karad Satara 415111

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

Income Details								
			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	PH	MPH	Non FRA	Hostel	Hospital	Trust
1	TUITION FEE	2,53,23,168	2,19,18,861	34,04,307	0	0	0	0
2	DEVELOPMENT FEE	24,62,174	21,68,501	2,93,673	0	0	0	0
3	OTHER FEE	6,97,124	5,79,172	1,17,952	0	0	0	0
4	BANK INTEREST	80	24	56	0	0	0	0
5	BANK CHARGES	667	637	30	0	0	0	0
6	TRANSPORT FEE	42,300	0	42,300	0	0	0	0
7	EXPENDITURE OVER INCOM	27,53,792	0	27,53,792	0	0	0	0
8	DISCOUNT ON BOOK	42,136	26,800	15,336	0	0	0	0
Total Income		3,13,21,441	2,46,93,995	66,27,446	0	0	0	0
Income Conversion Details								
			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	PH	MPH	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess of Expenditure over Income	2753792	Total 0	Total 27,53,792	0	0	0	0
2	All Receipts other than above under whatsoever head collected	740007	Total 6,06,633	Total 1,33,374	0	0	0	0
3	Bus Fare from Staff	42300	Total 0	Total 42,300	0	0	0	0
4	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	2462174	Total 21,68,501	Total 2,93,673	0	0	0	0
5	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	25323168	Total 2,19,18,861	Total 34,04,307	0	0	0	0
Total Income		3,13,21,441	2,46,93,995	66,27,446	0	0	0	0

Expenses Details								
			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	PH	MPH	Non FRA	Hostel	Hospital	Trust
1	TEACHING SALARY	1,57,54,374	1,12,90,586	44,63,788	0	0	0	0
2	NON TEACHING SALARY	80,65,719	66,52,646	14,13,073	0	0	0	0
3	REMUNERATION	1,45,500	79,500	66,000	0	0	0	0
4	REPAIRS OF PROPERTY	2,29,601	2,14,441	15,160	0	0	0	0
5	ADMINISTRATIVE EXPNESES	14,09,941	13,86,539	23,402	0	0	0	0
6	AUDIT FEE	17,700	8,850	8,850	0	0	0	0
7	EXPENSES ON OBJECT OF TRUST	25,83,870	20,87,216	4,96,654	0	0	0	0
8	DEPRECIATION	20,72,020	19,31,501	1,40,519	0	0	0	0
9	EXPENSES ON OBJECT OF TRUST	10,42,716	10,42,716	0	0	0	0	0
Total Expenses		3,13,21,441	2,46,93,995	66,27,446	0	0	0	0

Expenses Conversion Details								
			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	PH	MPH	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	15754374	Total 1,12,90,586 Paid 1,12,90,586 Provision for Unpaid 0 Claimed 1,12,90,586	Total 44,63,788 Paid 44,63,788 Provision for Unpaid 0 Claimed 44,63,788	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	498750	Total 3,93,750 Paid 3,93,750 Provision for Unpaid 0 Claimed 3,93,750	Total 1,05,000 Paid 1,05,000 Provision for Unpaid 0 Claimed 1,05,000	0	0	0	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	21865	Total 16,290 Paid	Total 5,575 Paid	0	0	0	0

			16,290 Provision for Unpaid 0 Claimed 16,290	5,575 Provision for Unpaid 0 Claimed 5,575				
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	8065719	Total 66,52,646 Paid 66,52,646 Provision for Unpaid 0 Claimed 66,52,646	Total 14,13,073 Paid 14,13,073 Provision for Unpaid 0 Claimed 14,13,073	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	145500	Total 79,500 Claimed 79,500	Total 66,000 Claimed 66,000	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	695631	Total 3,82,751 Claimed 3,82,751	Total 3,12,880 Claimed 3,12,880	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	118451	Total 1,11,241 Claimed 1,11,241	Total 7,210 Claimed 7,210	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	82972	Total 75,022 Claimed 75,022	Total 7,950 Claimed 7,950	0	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - College Building	59640	Total 59,640 Claimed 59,640	Total 0 Claimed 0	0	0	0	0
Transport Charges	Transport Vehicles bus for others	178056	Total 1,78,056 Claimed 1,78,056	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	17700	Total 8,850 Claimed 8,850	Total 8,850 Claimed 8,850	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority	65289	Total 65,289 Claimed 65,289	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	71994	Total 69,394 Claimed 69,394	Total 2,600 Claimed 2,600	0	0	0	0
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	15460	Total 12,100 Claimed 12,100	Total 3,360 Claimed 3,360	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	439843	Total 4,21,213 Claimed 4,21,213	Total 18,630 Claimed 18,630	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	2691	Total 2,691 Claimed 2,691	Total 0 Claimed 0	0	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	Total 0 Claimed 0	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	7099	Total 4,057 Claimed 4,057	Total 3,042 Claimed 3,042	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	52435	Total 26,500 Claimed 26,500	Total 25,935 Claimed 25,935	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	110200	Total 1,10,200 Claimed 1,10,200	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	172543	Total 1,64,923 Claimed 1,64,923	Total 7,620 Claimed 7,620	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	308660	Total 3,08,660 Claimed 3,08,660	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage, Courier Charges	18019	Total 18,019 Claimed 18,019	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	218871	Total 2,18,871 Claimed 2,18,871	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity	373205	Total 3,72,415 Claimed 3,72,415	Total 790 Claimed 790	0	0	0	0

Establishment Expenses	Gardening Material	31645	Total 31,645 Claimed 31,645	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	326695	Total 3,02,316 Claimed 3,02,316	Total 24,379 Claimed 24,379	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	38022	Total 33,767 Claimed 33,767	Total 4,255 Claimed 4,255	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	260978	Total 2,54,988 Claimed 2,54,988	Total 5,990 Claimed 5,990	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	2072020	Total 19,31,501 Claimed 0	Total 1,40,519 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	53898	Total 53,898 Claimed 53,898	Total 0 Claimed 0	0	0	0	0
Surplus/ Excess of income over expenditure as per audited IE account of college	Surplus/ Excess of income over expenditure as per audited IE account of college	1042716	Total 10,42,716 Claimed 0	Total 0 Claimed 0	0	0	0	0
Total Expenses		3,13,21,441	2,46,93,995	66,27,446	0	0	0	0
Total Claimed Expenses			2,17,19,778	64,86,927				

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Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Balance Sheet for the Financial Year 2023-24

Particulars		Balance As On	
		31st March 2023	31st March 2024
Liabilities			
1	Salary Payable		
1.1	Teaching staff salary payable	1054608	1318190
1.2	Non-Teaching Staff salary payable	512594	592741
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	97775	45000
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	0	0
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0
2	Loans Taken		
2.1	Term Loan	0	0
2.2	Cash Credit/ Working Capital / Bank OD	0	0
3	Deposits Taken from Students		
3.1	Caution Money	0	0
3.2	Library Deposits	0	0
3.3	Laboratory Deposits	0	0
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify	0	0
4	Fees		
4.1	Fees Receivable from Students	13815093	10742216
4.2	Scholarship Receivable from Govt.	0	0
Total		1,54,80,070	1,26,98,147

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

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

FORM-C**Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2023-24**

Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PRINCIPAL	1	1
2	PROFESSOR	1	1
3	ASSOCIATE PROFESSOR	2	2
4	ASST PROFESSOR	17	17
5	OFFICE SUPERITENDANT	1	1
6	ACCOUNTANT	1	1
7	SR CLERK	1	1
8	CLERK	2	2
9	STORE KEEPER	1	1
10	LIBRARY ASST	1	1
11	PEON	1	1
12	LAB TECHINICIAN	4	4
13	LAB ATTENDANT	10	10
14	LIBRARY ATTENDENT	1	1
15	COMPUTER DATA OPRETOR	1	1
Total		45	45

Date

Place

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

Name of the College/Institute: SHREE SANTKRUPA COLLEGE OF PHARMACY, GHOGAON,SATARA

Code: PH6394

Location: At post. Ghogaon, Tal Karad Satara 415111

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: I(a)	PH	MPH	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Approved	Yes	MULLA JAMEEL AHMED S	ASSOCIATE PROFESSOR	01-07-2016	NA	MPH	50100473018501 HDFC Bank	1977089	289300	Bank Transfer	1977089	0	1977089	0	0	0	0
2	Teaching	Regular	Approved	Yes	PATRAKAR RAMLING GANGADHAR	PRINCIPAL	10-08-2023	NA	PH	50100473018540 HDFC Bank	1230339	90540	Bank Transfer	1230339	1230339	0	0	0	0	0
3	Teaching	Regular	Approved	Yes	JAGTAP GAYATRI SANDIP	ASST PROFESSOR	01-09-2010	NA	PH	50100473018589 HDFC Bank	1003429	55200	Bank Transfer	1003429	1003429	0	0	0	0	0
4	Teaching	Regular	Approved	Yes	THORAT PRIYANKA ABASO	ASST PROFESSOR	01-07-2019	NA	PH,MPH	50100473018066 HDFC Bank	704257	0	Bank Transfer	704257	466657	237600	0	0	0	0
5	Teaching	Regular	Not Approved	Yes	SURYAWANSHI PRAJAKATA DATATRAY	ASST PROFESSOR	05-12-2022	NA	PH,MPH	50100588635845 HDFC Bank	685860	0	Bank Transfer	685860	173100	512760	0	0	0	0
6	Teaching	Regular	Not Approved	Yes	ADAKE ASHWINI KUMAR	ASST PROFESSOR	01-06-2017	NA	PH	50100605500756 HDFC Bank	685860	0	Bank Transfer	685860	685860	0	0	0	0	0
7	Teaching	Regular	Approved	Yes	ARALELIMATH VIJAYANANDA REVANSIDDHAYYA	PRINCIPAL	14-03-2018	31-07-2023	PH,MPH	15423 HDFC Bank	682804	0	Bank Transfer	682804	682804	0	0	0	0	0
8	Teaching	Regular	Approved	Yes	JADHAV CHITRAREKHA ASHOK	ASSOCIATE PROFESSOR	01-09-2021	NA	PH	50100463444530 HDFC Bank	682009	0	Bank Transfer	682009	682009	0	0	0	0	0
9	Teaching	Regular	Approved	Yes	KANK SNEHAL DILIP	ASST PROFESSOR	01-08-2022	NA	PH	50100565666217 HDFC Bank	680276	0	Bank Transfer	680276	680276	0	0	0	0	0
10	Teaching	Regular	Approved	Yes	KHERADKAR VIDYA ASHOK	ASST PROFESSOR	10-08-2022	NA	PH	50100446735820 HDFC Bank	678571	0	Bank Transfer	678571	678571	0	0	0	0	0
11	Teaching	Regular	Approved	Yes	KULKARNI CHAITALI TANMAY	ASST PROFESSOR	01-08-2023	NA	PH	50100573567242 HDFC Bank	677298	0	Bank Transfer	677298	677298	0	0	0	0	0
12	Teaching	Regular	Not Approved	Yes	ERRAM NUPOOR SUNIL	ASST PROFESSOR	01-11-2022	NA	PH,MPH	50100597929813 HDFC Bank	655611	0	Bank Transfer	655611	162837	492774	0	0	0	0
13	Teaching	Regular	Approved	Yes	CHAVAN SANDIP DINKAR	ASSOCIATE PROFESSOR	26-09-2023	NA	MPH	50100263301150 HDFC Bank	623450	0	Bank Transfer	623450	0	623450	0	0	0	0
14	Teaching	Regular	Not Approved	Yes	PATIL GAURI YOGESH	ASST PROFESSOR	13-05-2023	NA	PH	15423 HDFC Bank	599079	0	Bank Transfer	599079	599079	0	0	0	0	0
15	Teaching	Regular	Not Approved	Yes	MAHAMUNI PRACHI RAVIRAJ	ASST PROFESSOR	01-08-2022	31-12-2023	PH	15423 hdfc bank	551847	0	Bank Transfer	551847	551847	0	0	0	0	0
16	Teaching	Regular	Approved	Yes	URADE MUKUND NAMDEV	ASST PROFESSOR	21-10-2023	NA	MPH	50100463444477 HDFC Bank	453555	0	Bank Transfer	453555	0	453555	0	0	0	0
17	Teaching	Regular	Not Approved	Yes	YADAV RUTUJA VINAYAK	ASST PROFESSOR	01-08-2023	25-11-2023	PH,MPH	15423 hdfc bank	443520	0	Bank Transfer	443520	276960	166560	0	0	0	0
18	Teaching	Regular	Approved	Yes	BELVOTAGI ADAVIRAO VENKATRAO	PROFESSOR	03-06-2019	30-06-2023	PH	15423 hdfc bank	383223	0	Bank Transfer	383223	383223	0	0	0	0	0
19	Teaching	Regular	Approved	Yes	SHINDE AISHWARYA SUSHILKUMAR	ASST PROFESSOR	13-09-2023	NA	PH	50100635992213 HDFC Bank	368208	0	Bank Transfer	368208	368208	0	0	0	0	0
20	Teaching	Regular	Not Approved	Yes	NAYAKAL PRAJAKTA DHANAJIRAO	ASST PROFESSOR	13-09-2023	NA	PH	15423 HDFC Bank	367534	0	Bank Transfer	367534	367534	0	0	0	0	0
21	Teaching	Regular	Approved	Yes	LADE PRAVINKUMAR DINKAR	ASST PROFESSOR	12-12-2023	NA	PH	50100473018409 HDFC Bank	308745	0	Bank Transfer	308745	308745	0	0	0	0	0
22	Teaching	Regular	Not Approved	Yes	KILAJE SATISH VIJAYKAMAR	ASSOCIATE PROFESSOR	16-02-2023	22-06-2023	PH	15423 hdfc bank	299295	0	Bank Transfer	299295	299295	0	0	0	0	0
23	Teaching	Regular	Not Approved	Yes	BIRADAR SHANTKUMAR MANIKRAO	ASSOCIATE PROFESSOR	10-08-2022	31-08-2023	PH	15423 hdfc bank	230800	0	Bank Transfer	230800	230800	0	0	0	0	0
24	Teaching	Regular	Not Approved	Yes	MALI JYOTI DADASAHEB	ASST PROFESSOR	19-12-2022	NA	PH	15423 HDFC Bank	210300	0	Bank Transfer	210300	210300	0	0	0	0	0
25	Teaching	Regular	Approved	Yes	TATE PALLAVI SANIP	ASSOCIATE PROFESSOR	16-05-2023	NA	PH	50100624290424 HDFC Bank	173100	0	Bank Transfer	173100	173100	0	0	0	0	0
26	Teaching	Regular	Not Approved	Yes	DHADDE SHIVSHARAM BASAVRAJ	ASST PROFESSOR	10-08-2022	31-05-2023	PH	50100561206098 HDFC Bank	151258	0	Bank Transfer	151258	151258	0	0	0	0	0
27	Teaching	Regular	Not Approved	Yes	THORAT SOURABH DILIP	ASST PROFESSOR	19-12-2022	31-05-2023	PH	15423 HDFC Bank	90603	0	Cheque	90603	90603	0	0	0	0	0
28	Teaching	Regular	Not Approved	Yes	JADHAV MAYURI BAJIRAO	ASST PROFESSOR	05-01-2024	NA	PH	50100637820118 HDFC BANK	55839	0	Bank Transfer	55839	55839	0	0	0	0	0
29	Teaching	Regular	Not Approved	Yes	SHEWALE SANDHYA SURESH	ASST PROFESSOR	22-12-2022	12-05-2023	PH	15423 HDFC Bank	51160	0	Bank Transfer	51160	51160	0	0	0	0	0
30	Teaching	Regular	Not Approved	Yes	SURYAWANSHI ROHANKUMAR JAYRAM	ASST PROFESSOR	14-12-2022	30-04-2023	PH,MPH	50100565660217 HDFC Bank	49455	0	Bank Transfer	49455	49455	0	0	0	0	0
31	Administration	Regular	Not Approved	Yes	KOLEKAR SANTOSH RAGHUNATH	OFFICE SUPERITENDANT	01-08-2004	NA	PH	50100473017675 HDFC BANK	799200	2500	Bank Transfer	799200	799200	0	0	0	0	0
32	Administration	Regular	Not Approved	Yes	SANJAY PANDURANG DESHMUKH	STORE KEEPER	08-04-2004	NA	PH	50100473018244 HDFC BANK	549300	0	Bank Transfer	549300	549300	0	0	0	0	0
33	Administration	Regular	Not Approved	Yes	KAVAR SUJATA SHRIKRISHNA	LAB TECHINICIAN	17-02-2005	NA	PH	50100473018372 HDFC BANK	549300	0	Bank Transfer	549300	549300	0	0	0	0	0
34	Administration	Regular	Not Approved	Yes	KADAM ADHIK RAMCHANDRA	SR CLERK	12-04-2004	NA	PH	01651000079245 HDFC BANK	549300	0	Bank Transfer	549300	549300	0	0	0	0	0
35	Administration	Regular	Not Approved	Yes	SHEWALE PRASHANT DADASAHEB	CLERK	14-04-2004	NA	PH	50100473017623 HDFC BANK	549300	0	Bank Transfer	549300	549300	0	0	0	0	0
36	Administration	Regular	Not Approved	Yes	PATIL MANISHA PRATAPRAO	LIBRARY ASST	02-12-2005	NA	PH	50100473017649 HDFC BANK	549300	0	Bank Transfer	549300	549300	0	0	0	0	0
37	Administration	Regular	Not Approved	Yes	SHEWALE SURESH GOVIND	LAB TECHINICIAN	23-05-2005	NA	MPH	50100463444490 HDFC BANK	549300	0	Bank Transfer	549300	0	549300	0	0	0	0
38	Administration	Regular	Not Approved	Yes	TULSANKAR SADASHIV BANDU	ACCOUNTANT	02-07-2007	NA	PH	50100463732669 HDFC BANK	502800	0	Bank Transfer	502800	502800	0	0	0	0	0
39	Administration	Regular	Not Approved	Yes	MANE ABASO HINDURAO	LAB ATTENDANT	23-08-2007	NA	PH	50100463444514 HDFC BANK	324000	0	Bank Transfer	324000	324000	0	0	0	0	0
40	Administration	Regular	Not Approved	Yes	KADAM ANIL RUPCHAND	LAB ATTENDANT	13-04-2004	NA	PH	50100473017560 HDFC BANK	324000	0	Bank Transfer	324000	324000	0	0	0	0	0
41	Administration	Regular	Not Approved	Yes	JADHAV RAJENDRA	PEON	12-04-2004	NA	PH	50100473018422 HDFC BANK	324000	0	Bank Transfer	324000	324000	0	0	0	0	0

					SHRIRANG																	
42	Administration	Regular	Not Approved	Yes	RAMCHANDRA SHEWALE MARUTI	LAB ATTENDANT	23-08-2008	NA	MPH	50100473017599 HDFC BANK	324000	0	Bank Transfer	324000	0	324000	0	0	0	0		
43	Administration	Regular	Not Approved	No	NANGARE JAGANNATH BABURAO	LAB ATTENDANT	01-08-2008	NA	PH	50100473017777 HDFC BANK	324000	0	Bank Transfer	324000	324000	0	0	0	0	0		
44	Administration	Regular	Not Approved	Yes	BHAVAKE ADHIK SHANKAR	LAB ATTENDANT	02-04-2007	NA	PH	50100473017461 HDFC BANK	279900	0	Bank Transfer	279900	279900	0	0	0	0	0		
45	Administration	Regular	Not Approved	Yes	MANE SACHIN KHASHABA	LAB ATTENDANT	04-07-2007	NA	PH	50100473018448 HDFC BANK	279900	0	Bank Transfer	279900	279900	0	0	0	0	0		
46	Administration	Regular	Not Approved	No	DAJIRAM JAGANNATH GAIKWAD	LIBRARY ATTENDENT	01-02-2006	NA	PH	50100473017741 HDFC BANK	271500	0	Bank Transfer	271500	271500	0	0	0	0	0		
47	Administration	Regular	Not Approved	Yes	PAWAR JAYDEEP BALASO	LAB ATTENDANT	12-01-2011	NA	MPH	50100473017827 HDFC BANK	263400	0	Bank Transfer	263400	0	263400	0	0	0	0		
48	Administration	Regular	Not Approved	No	SALUNKHE DATTATRAY MOHAN	LAB ATTENDANT	15-05-2012	NA	PH	50100463444553 HDFC BANK	256200	0	Bank Transfer	256200	256200	0	0	0	0	0		
49	Administration	Regular	Not Approved	Yes	SUTAR PRASAD TUKARAM	COMPUTER DATA OPRETOR	01-08-2012	NA	PH	50100473018385 HDFC BANK	220646	0	Bank Transfer	220646	220646	0	0	0	0	0		
50	Administration	Regular	Not Approved	Yes	KADAM GORAKHNATH BHAGVAN	LAB TECHINICIAN	01-06-2023	NA	MPH	50100637350747 HDFC BANK	180000	0	Bank Transfer	180000	0	180000	0	0	0	0		
51	Administration	Regular	Not Approved	Yes	SALUNKHE PRASHANT ANANDA	LAB ATTENDANT	22-08-2005	NA	MPH	50100473018576 HDFC BANK	96373	0	Bank Transfer	96373	0	96373	0	0	0	0		
Total Teaching Faculty											30	Total Non Teaching Faculty										21
Total Approved Faculty											15	Total Non Approved Faculty (Including Proposal Sent for Approval)										36
Total Annual Salary - Teaching																			15754374 (66%)			
Total Annual Salary - Administration																			8065719 (34%)			
Total Annual Salary																			23820093			
Total Basic Pay																			22162200			
Total Grade Pay																			214291			
Total HRA Pay																			52584			
Total DA Pay																			1367165			
Total TA Pay																			13568			
Total Leave Encash																			0			
Total Other Allowances																			0			
Total Institute PT/PF Pay																			496800			
Total PT/PF/other statutory deduction Pay																			109400			

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

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

Date: / /

Verified by
(Name of the Office Person & its Signature)Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26