

FEES REGULATING AUTHORITY - 2026-27, Mumbai

305, 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 Regulating Authority,
Maharashtra State,
Mumbai - 400 051

Name of the College /Institute

PH5293 - Gangamai Institute of Pharmacy

Address

At Post - Nagaon, Tal & District - Dhule,Dhule, Dhule

Online fee approval proposal for academic year 2026-27

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Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015	Yes
2	Audited Financial Statements of the Institute/College for the Financial Year 2024-25. 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 2024-25 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 2024-25 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 2024-25 & 2025-26 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2026-27 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 2021-22, 2022-23, 2023-24, 2024-25 and 2025-26 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 2022-23, 2023-24, 2024-25 and 2025-26 (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 2024-25.	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 2024-25	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 2024-25	Yes
5	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
6	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
7	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
8	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
9	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
10	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
11	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
12	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
13	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
14	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
15	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
16	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
17	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
18	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
19	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
20	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
21	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
22	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
23	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
24	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
25	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 2024-25 - For Regular Shift														
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions 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	PH	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer View	25	206259	0	10535	0	216794	52882	163912	52882	0	0	0	0
2	Books View	25	309205	218895	67000	0	595100	140400	454700	140400	0	0	0	0
3	FURNITURE View	15	228299	0	0	0	228299	34245	194054	34245	0	0	0	0
4	MACHINERY View	15	1399383	0	0	0	1399383	209907	1189476	209907	0	0	0	0
Total			2143146	218895	77535	0	2439576	437434	2002142	437434	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.														
Date	Signature and Seal of the certifying Chartered Accountant and Auditors						Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.							

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2026-27 (Information of the Trust)

Name of the Trust/ Society	NAGAON EDUCATION SOCIETY		
Address	Mumbai Agra Road, Nagaon	Pin Code	424005
District	Dhule	Taluka	Dhule
Telephone STD Code	2562	Telephone No.	243170
Mobile Number of Authorize Person to whom the communication can be sent.	8208019095	Whatsapp No.	9766248158
E-mail ID	nagaonengg@rediffmail.com	Trust Website	www.gangamaiengg.org.in
Registration No. of the Trust	MAH/132	Year of Establishment of the Trust	1969
Registration Date	31-12-1969	Trust PAN No.	AABTC0594N
Trust TAN No.	NSKG00338C	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	RAGHVENDRA MANOHAR PATIL	PRESIDENT/CHAIRMAN	CLEPP9008E	SOCIAL WORKER	NO				
2	SHITAL MANOHAR PATIL	MEMBER OF THE TRUST	CAYPP8278F	HOUSE WIFE	NO				
3	MANOHAR DATTATRAYA PATIL	SECRETARY	AUJPP9765A	SOCIAL WORKER	NO				
4	DNYANJYOTI MANOHAR PATIL	TREASURER	AUJPP9764B	HOUSE WIFE	NO				
5	ANIT DATTATRAYA BHADANE	MEMBER OF THE TRUST	AUJPP9765A	FARMER	NO				
6	HARSHWARDHAN VASANTRAO PATIL	MEMBER OF THE TRUST	CICPP1442D	SERVICE	NO				
7	RAJIV SHIVAJIRAO JADHAV	MEMBER OF THE TRUST	APFPJ9122C	LAWER	NO				
8	KUNAL VASANTPATIL	MEMBER OF THE TRUST	BESPP5434A	SERVICE	NO				
9	VAISHNAVI RAGHAVENDRA PATIL	MEMBER OF THE TRUST	NTJPS2171B	HOUSE WIFE	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	FRA	GANGAMAI COLLEGE OF PHARMACY	NAGAON DHULE	5204	2007	B PHARMACY	EDU	OWNED
2	FRA	GANGAMAI COLLEGE OF ENGINEERING	NAGAON, DIST. DHULE	5169	1991	ENGINEERING	EDU	OWNED
3	FRA	GANGAMAI INSTITUTE OF PHARMACY	NAGAON DHULE	5227	2006	PHARMACY	EDU	OWNED
4	FRA	GANGAMAI POLYTECHNIC	NAGAON DHULE	5293	1983	DIPLOMA ENGINEERING	EDU	OWNED
5	FRA	GANGAMAI INSTITUTE OF PHARMACY	A/P NAGAON DIST DHULE	5293	2022	B PHARMACY	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.)	3624	0	3624
Cost(Amount. in Rs.)	25609935	0	25609935
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.)	3600	0	3600
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies		No If yes, Amount Received for the Financial Year - 0	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM B- Information of Institutes

Institute Information

Directorate Code	5293	Year of Establishment	2022
Address	At Post - Nagaon, Tal & District - Dhule, Dhule, Dhule		
Village	NAGAON	PIN Code	424005
District	Dhule	Taluka	Dhule
Telephone STD Code	256	Telephone No.	243174
Mobile Number	9730720763	WhatsApp Number	9730720763
Official Email id to receive and send official communication	5293.pharmacy@gmail.com	Alternate E-Mail	gangamaipharmacy22@gmail.com
Institute Website	www.gangamaiop.org.in	Institute TAN No.	NSKN04508A
Whether Land or Building Allotted by the government or public body	Yes	Type of Land	
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)	Yes	Whether college is autonomous	No
Google map link of the Institute for location	Google Map Link https://maps.app.goo.gl/fcVyUHBahbdpVdQn7?g_st=aw	Institute website link displaying fees to be charged by the institute	https://gangamaiop.co.in/wp-content/uploads/2025/09/fra-b.pharm_.pdf
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	Y
Does the Institute provide Gymkhana facilities ?	Y		
Name of the Director / Principal of the Institution	Dr.M.C. Mahanthes	Person duly authorised in terms of section 2 (I) of the Act	Dr.M.C. Mahanthes Designation: PRINCIPAL Mobile No: 9850385969

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	ICICI BANK	186501001898	DEOPUR DHULE

Institute Stream Details

Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2025-26?	Document	IQ/NRI Quota Surrendered for 2024-25?	Document
1	PH	2022	No		No	

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	PH	PHR-Pharmacy	2022	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 26-08-2025 View	Pharmacy Council of India (PCI)	Continue	2025-26 / 22-08-2025 View

Courses Information

- LE- Sanctioned Intake Lateral Entry
- 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 (Remove 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		PH
Course Code		PHR
Duration		4
2024-25	SI	100
	LE	10
	MQ	41
	DSY	0
	IQ	3
	EWS	1
	TFWS	5
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	50
	2023-24	SI
LE		10
MQ		41
DSY		50
IQ		11
EWS		3
TFWS		3
NRI		0
JS		0
TS		0
RS		0
PIO		0
Total		108
2022-23		SI
	LE	0
	MQ	85
	DSY	0
	IQ	12
	EWS	8
	TFWS	5
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	110
	2021-22	SI
LE		0
MQ		0
DSY		0
IQ		0
EWS		0
TFWS		0
NRI		0
JS		0
TS		0
RS		0
PIO		0
Total		0
2020-21		SI

	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	0
2019-20	SI	0
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	0
Total Intake	588	

Institute Accreditation Details

Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	PH	N (0)	N (0)	0 (0%)	0%	0

Details of Transactions with Related Party for the FY 2024-2025

Sr. No.	Name of the Related Trustee	Expense Head	Name of the party	Nature of Transaction	Amount in Rs.
1	Mr Manohar Dattatray Bhadane	Repairs & Maintenance of College Building	NA	NA	0
Total					0

Form-D: Information on Fees Collected/Charged from Students, Organized by Category and Academic Year, and Upload the Respective Student's Fee Receipt.

Sr. No.	Course	Academic Year	Category	Gender	Student Name	Fee Receipt	Total Fees
1	PH	2024-25	Open / Institute Level	Male	SHAIK REHAN MUBEEN	View	10000
2	PH	2024-25	OBC/EBC/EWS/SEBC	Male	DEVESH ARUN PATIL	View	12466
3	PH	2024-25	OBC/EBC/EWS/SEBC	Female	PATIL LAXMI YOGESH	View	7273
4	PH	2024-25	SBC/NT/DT/VJ/TFWS	Female	KOLI RUPALI ISHWAR	View	7273
5	PH	2024-25	SBC/NT/DT/VJ/TFWS	Male	PATIL ANIRUDH DILIP	View	8443
6	PH	2024-25	SBC/NT/DT/VJ/TFWS	Male	JADHAV JAGDHISH GORAKH	View	7273
7	PH	2024-25	SBC/NT/DT/VJ/TFWS	Male	LANDGE VAIBHAIV KAILAS	View	7273
8	PH	2024-25	SBC/NT/DT/VJ/TFWS	Female	Shiklikar Shabnam Alauddin	View	3443
9	PH	2024-25	SC/ST	Male	PAWARA SHANTILAL ANGREJYA	View	3000
10	PH	2024-25	SC/ST	Female	GAVIT PALLAVI RAMESH	View	7273
11	PH	2024-25	SC/ST	Male	YASH SANJAY GAVALI	View	6273
12	PH	2024-25	SC/ST	Female	SHWETA DEEKAP KARANKAL	View	7273
13	PH	2023-24	OBC/EBC/EWS/SEBC	Male	MAHALE DHANANJAY SANJAY	View	25000
14	PH	2023-24	SBC/NT/DT/VJ/TFWS	Male	HIMANSHU MAHESH PATIL	View	7273
15	PH	2023-24	SBC/NT/DT/VJ/TFWS	Female	ASHMITA NARENDRA GAVALI	View	7273
16	PH	2023-24	OBC/EBC/EWS/SEBC	Male	PATIL MAHESH GULAB	View	25000
17	PH	2023-24	OBC/EBC/EWS/SEBC	Female	JAGRUTI SHARAD CHAVHAN	View	7273
18	PH	2023-24	SBC/NT/DT/VJ/TFWS	Male	HATKAR RAHUL MADHUKAR	View	7273
19	PH	2023-24	SBC/NT/DT/VJ/TFWS	Female	KHANDEKAR NIKITA ARUN	View	7273
20	PH	2023-24	SC/ST	Male	PARDESHI HARSHAL PRAMOD	View	7273
21	PH	2023-24	SC/ST	Female	VASAVE MANISHA SIKANDAR	View	7273
22	PH	2023-24	SC/ST	Male	PAGARE MANGESH APPA	View	7273
23	PH	2022-23	Open / Institute Level	Male	PATIL GUNVANT BAPU	View	45000
24	PH	2022-23	Open / Institute Level	Female	VAISHNAVI PRAFUL GUJAR	View	10000
25	PH	2022-23	SBC/NT/DT/VJ/TFWS	Male	MANOJ HARIKANT PRASAD	View	7273
26	PH	2022-23	SBC/NT/DT/VJ/TFWS	Female	SAWANT CHETANA DIPAK	View	8443
27	PH	2022-23	SBC/NT/DT/VJ/TFWS	Male	PATIL AAKASH DILIP	View	7273
28	PH	2022-23	SBC/NT/DT/VJ/TFWS	Female	BHAGYASHRI CHANDRAKANT FULPAGARE	View	7273
29	PH	2022-23	SBC/NT/DT/VJ/TFWS	Male	MAYUR SANTOSH PAWAR	View	7273
30	PH	2022-23	SBC/NT/DT/VJ/TFWS	Female	KOLI MAYURI MADHUKAR	View	7273
31	PH	2022-23	OBC/EBC/EWS/SEBC	Male	PRATHMESH ASHOK KHANE	View	11070
32	PH	2022-23	OBC/EBC/EWS/SEBC	Female	PATIL URVASHI DATTATRAYA	View	7273
33	PH	2022-23	SC/ST	Male	VASAVE DWARKA AAPSING	View	7273
34	PH	2022-23	SC/ST	Female	BAVISKAR KAVITA MAHENDRA	View	7273

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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 Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

Name of the College /Institute	PH5293 - Gangamai Institute of Pharmacy
Address	At Post - Nagaon, Tal & District - Dhule,Dhule, Dhule

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

Method of Accounting: **MERCANTILE**

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income				
			PH	Non FRA	Hostel	Hospital	Trust
1	TUITION FEES	1,75,28,969	1,75,28,969	0	0	0	0
2	DEVELOPMENT FEES	18,51,612	18,51,612	0	0	0	0
3	SAVING BANK INTEREST	11,085	11,085	0	0	0	0
4	FDR INTEREST	31,394	31,394	0	0	0	0
5	OTHER INCOME	1,56,402	1,56,402	0	0	0	0
6	DEFICIT TRANSFER TO BALANCE SHEET	26,48,057	26,48,057	0	0	0	0
Total Income		2,22,27,519	2,22,27,519	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			PH	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess of Expenditure over Income	26,48,057	Total 26,48,057	0	0	0	0
2	All Receipts other than above under whatsoever head collected	1,56,402	Total 1,56,402	0	0	0	0
3	Bank Interest Income	11,085	Total 11,085	0	0	0	0
4	Interest on FDR	31,394	Total 31,394	0	0	0	0
5	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).	1,75,28,969	Total 1,75,28,969	0	0	0	0
6	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).	18,51,612	Total 18,51,612	0	0	0	0
Total Income		2,22,27,519	2,22,27,519	0	0	0	0

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			PH	Non FRA	Hostel	Hospital	Trust
1	DEPRICIATION	4,37,435	4,37,435	0	0	0	0
2	LABORATORY EXPENSES	2,00,000	2,00,000	0	0	0	0
3	TEACHING STAFF SALARY	59,82,596	59,82,596	0	0	0	0
4	P.F.MANAGEMENT CONTRIBUTION	2,32,200	2,32,200	0	0	0	0
5	NON TEACHING STAFF SALARY	1,14,54,244	1,14,54,244	0	0	0	0
6	PF MANAGEMENT CONTRIBUTION NON TEACHING	59,400	59,400	0	0	0	0
7	VISITING FACULTY REMUNERATION	32,000	32,000	0	0	0	0
8	PCI AFFILLIATION FEES	2,36,000	2,36,000	0	0	0	0
9	PROCESSING FEES ARA	46,500	46,500	0	0	0	0
10	UNIVERSITY AFFILLIATION FEES	2,29,510	2,29,510	0	0	0	0
11	ADVERTISEMENT FOR STUDENT ADMISSION	2,94,375	2,94,375	0	0	0	0
12	ADVERTISEMENT	30,240	30,240	0	0	0	0
13	INTERENET EXPENSES	53,000	53,000	0	0	0	0
14	GARDEN EXPENSES	74,669	74,669	0	0	0	0
15	ELECTRICAL BILL EXPENSES	65,060	65,060	0	0	0	0
16	PHARMACOLOGY SOFTWARE	10,535	10,535	0	0	0	0
17	FUNCTION AND GATHERING EXPENSES	4,40,300	4,40,300	0	0	0	0
18	INDUSTRIAL TOUR EXPENSES	1,02,000	1,02,000	0	0	0	0
19	SPORTS EXPENSES	3,05,220	3,05,220	0	0	0	0
20	STUDENTS EXAM FEES	5,018	5,018	0	0	0	0
21	STUDENTS PARENTS MEETING	35,000	35,000	0	0	0	0
22	STUDENTS WELFARE EXPENSES	1,25,000	1,25,000	0	0	0	0
23	I CARD FEES	2,128	2,128	0	0	0	0
24	REPAIR MAINTAINANCE FURNITURE	2,54,725	2,54,725	0	0	0	0
25	REPAIR MAINTAINANCE ELECTRICAL	1,47,770	1,47,770	0	0	0	0
26	REPAIR MAINTAINANCE BUILDING	3,61,320	3,61,320	0	0	0	0
27	REPAIR MAINTAINANCE EXPENSES	32,250	32,250	0	0	0	0
28	TRAVELLING EXPENSES	44,965	44,965	0	0	0	0
29	VMEDULIFE SOFTWARE RENEWAL FEES	1,05,000	1,05,000	0	0	0	0
30	OFFICE EXPENSES	75,233	75,233	0	0	0	0
31	WATER CONNECTION FITTING EXPENSES	1,12,212	1,12,212	0	0	0	0
32	PLANTATION EXPENSES	5,200	5,200	0	0	0	0

33	REFRESHMENT EXPENSES	2,400	2,400	0	0	0	0
34	PRINTING AND STATIONARY EXPENSES	5,21,811	5,21,811	0	0	0	0
35	PF ADMINISTRATIVE CHARGES NON TEACHING	3,945	3,945	0	0	0	0
36	PF ADMINISTRATIVE CHARGES TEACHING	17,508	17,508	0	0	0	0
37	EXAMINATION LATE FINE	5,000	5,000	0	0	0	0
38	AUDIT FEES	17,700	17,700	0	0	0	0
39	JOURNAL AND PERIODICAL EXPENSES	67,000	67,000	0	0	0	0
40	BANK COMMISSION CHARGES AND CHARGES	1,050	1,050	0	0	0	0
Total Expenses		2,22,27,519	2,22,27,519	0	0	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total Expenses	PH	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	59,82,596	Total 59,82,596 Paid 59,82,596 Provision for Unpaid 0 Claimed 59,82,596	0	0	0	0
Salary Teaching and Non-Teaching Staff	Colleges Contribution to PF	2,91,600	Total 2,91,600 Paid 2,91,600 Provision for Unpaid 0 Claimed 2,91,600	0	0	0	0
Salary Teaching and Non-Teaching Staff	Admin Charges PF	21,453	Total 21,453 Paid 21,453 Provision for Unpaid 0 Claimed 21,453	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	1,14,54,244	Total 1,14,54,244 Paid 1,14,54,244 Provision for Unpaid 0 Claimed 1,14,54,244	0	0	0	0
Honorarium/ Remuneration paid to the visiting / Adjunct faculty	Remuneration Charges Paid to Visiting / Adjunct Faculties	32,000	Total 32,000 Claimed 32,000	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	2,29,510	Total 2,29,510 Claimed 2,29,510	0	0	0	0
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.	2,36,000	Total 2,36,000 Claimed 2,36,000	0	0	0	0
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).	10,018	Total 10,018 Claimed 10,018	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	3,61,320	Total 3,61,320 Claimed 3,61,320	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	4,02,495	Total 4,02,495 Claimed 4,02,495	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	32,250	Total 32,250 Claimed 32,250	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	1,15,535	Total 1,15,535 Claimed 1,15,535	0	0	0	0
Transport Charges	Transport Vehicles bus for others	44,965	Total 44,965 Claimed 44,965	0	0	0	0
Audit Fees	Audit Fee - College	17,700	Total 17,700 Claimed 17,700	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority.	46,500	Total 46,500 Claimed 46,500	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with	6,552	Total 6,552	0	0	0	0

	<u>copies of advertisement towards advertisement published in newspaper</u>		Claimed 6,552				
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media <u>Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media</u>	2,87,823	Total 2,87,823 Claimed 2,87,823	0	0	0	0
Expenditure of Advertisement	Advertisement - General <u>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</u>	30,240	Total 30,240 Claimed 30,240	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	4,40,300	Total 4,40,300 Claimed 4,40,300	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	3,05,220	Total 3,05,220 Claimed 3,05,220	0	0	0	0
Expenses related to Students	5. Industrial visit/tour <u>Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any.</u>	1,02,000	Total 1,02,000 Claimed 1,02,000	0	0	0	0
Expenses related to Students	6. Induction Program	35,000	Total 35,000 Claimed 35,000	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	1,29,528	Total 1,29,528 Claimed 1,29,528	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	1,050	Total 1,050 Claimed 1,050	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt & proof of payment made to provider</u>	53,000	Total 53,000 Claimed 53,000	0	0	0	0
Printing and Stationery	Prospectus printing	1,27,800	Total 1,27,800 Claimed 1,27,800	0	0	0	0
Printing and Stationery	Exam papers and form printing	1,49,136	Total 1,49,136 Claimed 1,49,136	0	0	0	0
Printing and Stationery	Other stationary	3,20,108	Total 3,20,108 Claimed 3,20,108	0	0	0	0
Establishment Expenses	Electricity	65,060	Total 65,060 Claimed 65,060	0	0	0	0
Establishment Expenses	Gardening Material	1,92,081	Total 1,92,081 Claimed 1,92,081	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	2,00,000	Total 2,00,000 Claimed 2,00,000	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	4,37,435	Total 4,37,435 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	67,000	Total 67,000 Claimed 67,000	0	0	0	0
Total Expenses		2,22,27,519	2,22,27,519	0	0	0	0
Total Claimed Expenses			2,17,90,084				

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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 Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Balance Sheet for the Financial Year 2024-25

Particulars		Balance As On	
		31st March 2024	31st March 2025
Liabilities			
1	Salary Payable		
1.1	Teaching staff salary payable	918366	2755217
1.2	Non-Teaching Staff salary payable	1010000	9445445
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	21600	0
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- NIL	0	0
4	Fees		
4.1	Fees Receivable from Students	5190108	7793486
4.2	Scholarship Receivable from Govt.	8577641	10138798
Total		1,57,17,715	3,01,32,946

FEEES REGULATING AUTHORITY - 2026-27, Mumbai

305, 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 Regulating Authority,
Maharashtra State,
Mumbai - 400 051

FORM-C

Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2024-25

Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Teaching	Teaching	Principal Director	1	1
2	Non Teaching	Library	Chief Librarian	1	1
3	Non Teaching	Administrative	Office / Administrative Superintendent	1	1
4	Non Teaching	Laboratory	Laboratory Technician	5	5
5	Teaching	Teaching	Assistant Professor	14	14
6	Non Teaching	Laboratory	Laboratory Assistant	9	9
7	Non Teaching	Administrative	Office Staff I	1	1
8	Non Teaching	Administrative	Office Staff II	2	2
9	Non Teaching	Store	Store Keeper	1	1
10	Non Teaching	Class IV	Peon/Officer Boy	2	2
11	Non Teaching	IT Cell	Computer Data Operator	1	1
12	Non Teaching	Library	Librarian Clerk	1	1
Total				39	39

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: Gangamai Institute of Pharmacy
Code: PH5293
Location: At Post - Nagaon, Tal & District - Dhule,Dhule, Dhule

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No Bank Name	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-1(a)	PH	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Not Approved	Yes	VAIBHAV PRADIP SHINDE	Assistant Professor	01-07-2022	NA	PH	654601500771-ICICI BANK	779672	19800	Bank Transfer	779672	779672	0	0	0	0
2	Teaching	Regular	Proposal sent	Yes	AMRUTA SATISH SONAWANE	Assistant Professor	01-07-2022	NA	PH	186501001351-ICICI BANK	680560	1800	Bank Transfer	680560	680560	0	0	0	0
3	Teaching	Regular	Proposal sent	Yes	CHETANA BAPU GAVALI	Assistant Professor	20-02-2023	NA	PH	186501502614-ICICI BANK	631694	1800	Bank Transfer	631694	631694	0	0	0	0
4	Teaching	Regular	Proposal sent	Yes	HARSHAL SANJAY PATIL	Assistant Professor	06-12-2023	NA	PH	34693754773-STATE BANK OF INDIA	596054	1600	Bank Transfer	596054	596054	0	0	0	0
5	Teaching	Regular	Not Approved	Yes	PURVA RAJENDRA DAGADE	Assistant Professor	20-02-2023	NA	PH	186501001936-ICICI BANK	534600	1800	Bank Transfer	534600	534600	0	0	0	0
6	Teaching	Regular	Proposal sent	Yes	ASHWINI RAMRAO PATIL	Assistant Professor	06-01-2023	NA	PH	186501001934-icici bank	492400	800	Bank Transfer	492400	492400	0	0	0	0
7	Teaching	Regular	Proposal sent	Yes	AAYESHA SIDDIQUA MOHAMMAD SABIR ANSARI	Assistant Professor	11-09-2022	NA	PH	186501001883-ICICI BANK	417599	800	Bank Transfer	417599	417599	0	0	0	0
8	Teaching	Regular	Proposal sent	Yes	SHAH SHOAB RAUF	Assistant Professor	30-10-2023	NA	PH	60101200511-BANK OF MAHARASHTRA	401039	800	Bank Transfer	401039	401039	0	0	0	0
9	Teaching	Regular	Not Approved	Yes	DNYANESHWAR LAXMAN PATIL	Assistant Professor	15-09-2023	NA	PH	34071447715-STATE BANK OF INDIA	400560	1800	Bank Transfer	400560	400560	0	0	0	0
10	Teaching	Regular	Proposal sent	Yes	MAHANTHESH CHIDAMBARAIAH MATTAD	Principal Director	08-01-2025	NA	PH	30752861971-STATE BANK OF INDIA	390000	600	Bank Transfer	390000	390000	0	0	0	0
11	Teaching	Regular	Not Approved	Yes	SUCHITA KAILAS PATIL	Assistant Professor	02-01-2023	NA	PH	354801500693-ICICI BANK	276160	800	Bank Transfer	276160	276160	0	0	0	0
12	Teaching	Regular	Proposal sent	Yes	SHAKEEL AHMED IKRAMA	Assistant Professor	01-09-2024	NA	PH	60117778493-BANK OF MAHARASHTRA	116000	0	Bank Transfer	116000	116000	0	0	0	0
13	Teaching	Regular	Not Approved	Yes	BHAUSAHEB GORAKH MASULE	Assistant Professor	13-01-2025	NA	PH	31092953257-STATE BANK OF INDIA	113240	0	Bank Transfer	113240	113240	0	0	0	0
14	Teaching	Regular	Proposal sent	Yes	PREETI DATATRAY MANGIDKAR	Assistant Professor	21-08-2023	NA	PH	41427676911-STATE BANK OF INDIA	92000	800	Bank Transfer	92000	92000	0	0	0	0
15	Teaching	Regular	Proposal sent	Yes	TAUFEEQ AHMAD SHAMSHAD AHMAD	Assistant Professor	01-02-2025	NA	PH	36004808609-STATE BANK OF INDIA	61018	0	Bank Transfer	61018	61018	0	0	0	0
16	Administration	Regular	Not Approved	Yes	KAPIL KHEMRAJ MAHALE	Store Keeper	01-04-2024	NA	PH	40698271503-STATE BANK OF INDIA	619572	0	Bank Transfer	619572	619572	0	0	0	0
17	Administration	Regular	Not Approved	Yes	SUSHILA ONKAR KHALANE	Chief Librarian	01-07-2022	NA	PH	654601500456-icici bank ltd	610068	10200	Bank Transfer	610068	610068	0	0	0	0
18	Administration	Regular	Proposal sent	Yes	ANIKET CHANDRAKANT JADHAV	Laboratory Technician	01-04-2024	NA	PH	3986527650-CENTRAL BANK OF INDIA	570492	0	Bank Transfer	570492	570492	0	0	0	0
19	Administration	Regular	Not Approved	Yes	PANKAJ DEVIDAS PATIL	Office Staff I	01-04-2024	NA	PH	70990100014585-bank of baroda	570492	0	Bank Transfer	570492	570492	0	0	0	0
20	Administration	Regular	Not Approved	Yes	DURGESH KISHOR PATIL	Office Staff II	01-07-2022	NA	PH	60200171062-Bank of Maharashtra	570492	0	Bank Transfer	570492	570492	0	0	0	0
21	Administration	Regular	Not Approved	Yes	VISHAL DARBARSING GIRASE	Laboratory Technician	01-04-2024	NA	PH	5507942054-CENTRAL BANK OF INDIA	570492	0	Bank Transfer	570492	570492	0	0	0	0
22	Administration	Regular	Not Approved	Yes	DHARMENDRA DILVARSING GIRASE	Computer Data Operator	01-04-2024	NA	PH	1561120000807-canara bank	570492	0	Bank Transfer	570492	570492	0	0	0	0
23	Administration	Regular	Not Approved	Yes	NILESH RAMESH BHADANE	Laboratory Assistant	01-04-2024	NA	PH	7550283945-kotak mahindra bank	560640	0	Bank Transfer	560640	560640	0	0	0	0
24	Administration	Regular	Not Approved	Yes	YOGESH HANSRAJ DESALE	Laboratory Assistant	01-04-2024	NA	PH	3964809515-CENTRAL BANK OF INDIA	560640	0	Bank Transfer	560640	560640	0	0	0	0
25	Administration	Regular	Not Approved	Yes	SANDIP HILAL DHIWARE	Laboratory Assistant	01-07-2022	NA	PH	2971455074-Central Bank of India	545964	0	Bank Transfer	545964	545964	0	0	0	0
26	Administration	Regular	Not Approved	Yes	VINIT VIJAY MAHAJAN	Laboratory Technician	01-04-2024	NA	PH	3209415725-CENTRAL BANK OF INDIA	545964	0	Bank Transfer	545964	545964	0	0	0	0
27	Administration	Regular	Not Approved	Yes	SWAPNIL ASHOK MAHALE	Laboratory Assistant	01-04-2024	NA	PH	18740100026628-bank of baroda	545952	0	Bank Transfer	545952	545952	0	0	0	0
28	Administration	Regular	Proposal sent	Yes	MUKESH SOMNATH PAGARE	Laboratory Assistant	01-04-2024	NA	PH	5483584001-CENTRAL BANK OF INDIA	545952	0	Bank Transfer	545952	545952	0	0	0	0
29	Administration	Regular	Not Approved	Yes	PRASHANT JAGANANTH PATIL	Office / Administrative Superintendent	01-07-2022	NA	PH	654601500732-icici bank ltd	514722	200	Bank Transfer	514722	514722	0	0	0	0
30	Administration	Regular	Not Approved	Yes	RAVSAHEB PRABHAKAR SONAWANE	Laboratory Assistant	01-04-2024	NA	PH	50220037161752-BANDHAN BANK	488808	0	Bank Transfer	488808	488808	0	0	0	0
31	Administration	Regular	Proposal sent	Yes	YASH KAILAS PATIL	Laboratory Assistant	01-04-2024	NA	PH	923010011601600-AXIS BANK	488808	0	Bank Transfer	488808	488808	0	0	0	0
32	Administration	Regular	Not Approved	Yes	DEVENDRA SAHEBRAO SONAWANE	Laboratory Assistant	01-04-2024	NA	PH	32532792016-STATE BANK OF INDIA	488808	0	Bank Transfer	488808	488808	0	0	0	0
33	Administration	Regular	Proposal sent	Yes	RAHUL VILAS BHAMARE	Laboratory Assistant	01-04-2024	NA	PH	60180820122-STATE BANK OF INDIA	488808	0	Bank Transfer	488808	488808	0	0	0	0
34	Administration	Regular	Not Approved	Yes	JAYESH SHRIRAM PATIL	Peon/Officer Boy	01-07-2022	NA	PH	3275027596-Central Bank of India	406824	0	Bank Transfer	406824	406824	0	0	0	0

35	Administration	Regular	Not Approved	Yes	TUSHAR BHARAT MALI	Peon/Officer Boy	01-04-2024	NA	PH	60139924994-CENTRAL BANK OF INDIA	406824	0	Bank Transfer	406824	406824	0	0	0	0
36	Administration	Regular	Proposal sent	Yes	GANESH RAJENDRA DESALE	Office Staff II	01-04-2024	NA	PH	3643361782-CENTRAL BANK OF INDIA	406824	0	Bank Transfer	406824	406824	0	0	0	0
37	Administration	Regular	Not Approved	Yes	MONIKA BHATU SONAWANE	Laboratory Technician	17-01-2023	NA	PH	186501001933-icici bank ltd	169917	0	Bank Transfer	169917	169917	0	0	0	0
38	Administration	Regular	Not Approved	Yes	DIVYA YOGESH PATIL	Laboratory Technician	02-01-2023	NA	PH	186501001932-icici bank ltd	138597	0	Bank Transfer	138597	138597	0	0	0	0
39	Administration	Regular	Not Approved	Yes	KULDEEP ADHIKAR AHIRRAO	Librarian Clerk	01-04-2024	NA	PH	1989067764-CENTRAL BANK OF INDIA	68092	0	Bank Transfer	68092	68092	0	0	0	0
Total											17436840	43600		0	17436840	0	0	0	0

Total Teaching Faculty 15											Total Non Teaching Faculty 24									
											Total Annual Salary - Teaching									5982596 (34%)
											Total Annual Salary - Administration									11454244 (66%)
											Total Annual Salary									17436840
											Total Basic Pay									6743399
											Total Grade Pay									2020818
											Total HRA Pay									657609
											Total DA Pay									8009014
											Total TA Pay									0
											Total Leave Encash									0
											Total Other Allowances									0
											Total Institute PT/PF Pay									309600
											Total PT/PF/other statutory deduction Pay									85000

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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 Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27