

# Dr. Shivajirao Kadam College of Pharmacy

Baganwat, A/p. Kasabe Digraj, Tal. Miraj, Dist. Sangli - 416 305.  
E-mail : skcopharmdeg@gmail.com Phone No. : 9404398406

ole

col (Degree)

295/2021-22

Date : 31/05/2022

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

**Subject - Submission of final fee proposal (Volume - Part A) for Academic Year 2022-23 (PH6890)**

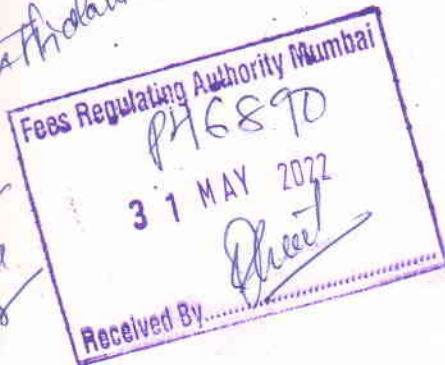
Respected Sir,

With the subject cited above i am herewith submitting final fee **proposal** (Volume - Part A) for Academic Year 2022-23 of Dr. Shivajirao **Kadam** College of Pharmacy (B. Pharmacy), Kasabe Digraj, Sangli Institute **Code** (PH6890),

**We** have already submitted the final fee proposal via online process.

**Thanking you,**

Yours Truly,



Principal,

Dr. Shivajirao Kadam College  
of Pharmacy Baganvat,  
Kasabe Digraj, Sangli.



# FEES REGULATING AUTHORITY - 2022-23, Mumbai

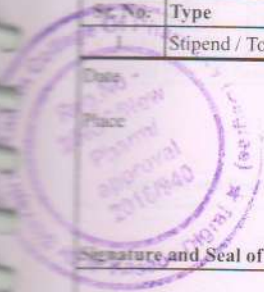
305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

## APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2022-23 AND STREAM PH

	<b>Name of the College/Institute:</b> TEERTHANKAR EDUCATION SOCIETY'S DR. SHIVAJIRAO KADAM COLLEGE OF B.PHARMACY, <b>KASBE DIGRAJ SANGLI</b> <b>Code:</b> PH6890 <b>Stream:</b> PH <b>Year:</b> 2022-23 <b>Location:</b> A/P Kasbe Digraj,Baganwat Sangli		
2	Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	No Upward Revision No Upward Revision Approved Approved	90000 90000 90000 90000
	Fee Proposed by College for AY 2022-23	<b>Proposal Status Y</b> Proposed fee for 2022-23 105000 Rs.	
	C) Year of recognition by respective council/Government :	2016	
2.1	Streams combined Yes / No	No	
2.1.1	Streams combined		
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 2020-21 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	21809857	66493
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	0	
4.1.3	Stipend paid to the students	0	
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	21809857	66493
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 2020-21	3801654	11590
4.2.1	a) Less income	0	
4.2.2	b) Hostel expenses,	0	
4.2.2.1	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	25611511	78084
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	0	
4.2.3	10% of 4.2.2.2 for increase in cost for 2020-21	25611511	78084
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 5500 per student for total sanctioned intake	1650000	5500
	Usage charge for building - <b>Second Shift</b> Rs. 2750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	1123077	3424
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	30945739	94347
4.6	Sanctioned strength in the course run in Academic Year 2020-21 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	300	
	Sanctioned strength in the course run in Academic Year 2020-21 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2020-21 (No.) - <b>Regular / First Shift</b>	328	
	Actual strength in the course run in Academic Year 2020-21 (No.) - <b>Second Shift</b>	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	328	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0	
4.9	Per Student Fee (4.5/4.8)	94347	
4.9.1	Tuition Fee (4.9 +0 Vacancy Allowance) (0% increase due to less admissions if any)	94347	
4.10	Development fee (10% of 4.9.1)	9435	
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	103782	
4.10.2	Credit for accreditation/quality improvement etc	944	

	NAAC Grade - N(0) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) - Add = 0 Ph.D Holder - 20% - Add = 472 Research Publications in international journals & Patents - 0.65 per faculty per year - Add = 472 Placement of students - 0% - Add = 0	
4.10.3	Total Development Fee (4.10 + 4.10.2-(10379)) or Limited 15% of Tuition Fee(4.9.1- (14152)) whichever is less.	10379
4.10.4	Total Fee (4.9.1 + 4.10.3)	104726

Expense Disallowances			
Sl. No.	Type	Amount	Remarks
1	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0	By Rules Disallowed



*[Handwritten Signature]*

**Principal,  
Dr. Shivajirao Kadam College  
of Pharmacy Baganval,**

Signature and Seal of person authorised in terms of section 2(4) of the Act with Code No.

FOR OFFICE USE ONLY

Date

Disallowance:-

0000

27-MAY-2022

Prepared by:

Checked by (Chartered Accountant)

Calculation of Depreciation on other assets for Academic Year 2022-23 - For Regular Shift

Sl. No.	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B) 2020	Additions upto 30 Sept (C) 2020	Additions From 01 Oct (C) 2020	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=L-F 31-3-21	PH	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	609885	40000	157180	0	807065	182119	624946	182119	0	0	0	0
2	Books	25	547839	13570	53534	0	614943	147044	467899	147044	0	0	0	0
3	FURNITURE	15	1955631	20000	50000	0	2025631	300095	1725536	300095	0	0	0	0
4	MACHINERY	15	3287725	1900	5000	0	3294625	493819	2800806	493819	0	0	0	0

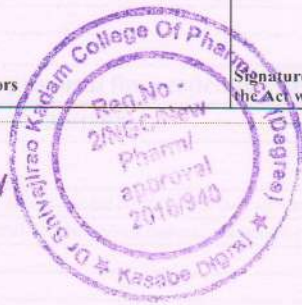
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.

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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For D. D. Pomaje & Company  
Chartered Accountants.

(D. D. Pomaje) Partner  
M.No. 035214

21 MAY 2022



Principal,  
Dr. Shivajirao Kadam College  
of Pharmacy Baganvat,  
Kasabe Digraj, Sangli.

UDIN:- 22035214 AJSTCY 6894



**FORM-A**

**Proforma for common information of organization promotion various colleges / institutes for the year 2022-23  
(Information of the Trust)**

Name of the Trust/Society	TEERTHANKAR EDUCATION SOCIETY
Address (With Pin Code)	BAGAN WAT ,KASABE DIGRAJ, SANGLI 416 416
District - Taluka	Sangli-Miraj
Telephone No. with STD Code	02332323001
Fax No. with STD Code	02332323001
E-mail ID	skcopharmdeg@gmail.com
Website	www.teerthankarsociety.com
Registration No. and date of Trust	af-6292 sangli, date : 09/02/1998 --1998-09-02
Year of Establishment of the trust	1998
PAN No - TAN No	aactm5865h--kpd02339b

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**

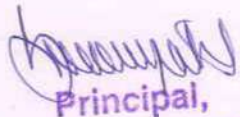
Sr.No.	Name of Trustees	Designation	Profession of Trustee
1	MR.RAOSAHEB JINGONDA PATIL	PRESIDENT/CHAIRMAN	INDUSTRIALIST
2	MR. POPATRAO MAHADEV DORLE	VICE PRESIDENT	INDUSTRIALIST
3	MR. AJITPRASAD SHRIKANT PATIL	SECRETARY	PHARMACEUTICALS WHOLESALER
4	MR. MILIMD JAMBU BHILVADE	TREASURER	PHARMACEUTICALS WHOLESALER
5	DR. BALASAHEB SHAMRAO CHOPADE	MEMBER OF THE TRUST	DOCTOR
6	MR. MAHAVIR LOKANA MANGAVKAR	MEMBER OF THE TRUST	FARMER
7	MR. SUDARSHAN JAMBURAO SHIROTE	MEMBER OF THE TRUST	EMPLOYEE
8	MR. ANNA APPA WADKAR	MEMBER OF THE TRUST	FARMER
9	MR. SINGKUMAR ANNA MANGAVE	MEMBER OF THE TRUST	FARMER

**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	DR. SHIVAJIRAO KADAM COLLEGE OF PHARMACY	BAGAN WAT, KASABE DIGRAJ, SANGLI 416 305	6890	2016	B PHARMACY

**Name of the Courses**

Sr.No	Stream	Course	Duration	S1 2020-21	S1 2019-20	S1 2018-19	S1 2017-18	S1 2016-17
1	PH	PHARMACY	4	100	100	50	50	50

  
**Principal,**  
**Dr. Shivajirao Kadam College**  
**of Pharmacy Baganvat,**  
**Kasabe Digraji, Sangli.**

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>					
<b>1 Free Hold</b>					
a	Govt.	0	0	0	0
b	Others	10121	10121	200	0
	<b>Total</b>	<b>10121</b>	<b>10121</b>	<b>200</b>	<b>0</b>
<b>2 Lease Hold</b>					
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.)	3616		0	3616
	Cost(Amt. in Rs.)	34441600		0	34441600
<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.)	3616		0	3616
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies				If yes, Amount Received for the Financial Year -
Date					
Place					
 Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.					

**Principal,**  
**Dr. Shivajirao Kadam College**  
**of Pharmacy Baganvat,**  
**Kasabe Digraj, Sangli.**

### FORM B Proforma for information of Institutes

Courses Information																		
Sr No	Stream	Course	D	SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	PH	PHARMACY	4	100	10	105	100	10	114	50	5	54	50	5	55	50	0	0
Total				100	10	105	100	10	114	50	5	54	50	5	55	50	0	0

Institute Information													
Address	A/P Kasbe Digraj, Bagawat Sangli												
Village	KASABE DIGRAJ												
District - Taluka	Sangli-Miraj												
PIN Code	416305												
Year of Establishment	2019												
Telephone No. (With STD code)	0233-2323001												
Mobile Number & WhatsApp number	9765811108 WhatsApp number-9765811108												
E-Mail ID	skcopharmdcg@gmail.com												
Web Site	www.teerthankarsociety.com												
Whether Land or Building provided by the government or any other public body	No.												
Type of Land	On Ownership												
College Location	Within 15 kms periphery of Municipal Corporations other than mentioned above												
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes												
NAAC Accreditation (Accreditation must be valid as on date)	No												
Whether college is autonomous	No												
College NIRF Ranking within top 500 if any	No												
Ph.D Holders percentage of Total Teaching Staff	20 %												
Total number of research publications in International journals & patents filed by the college	15												
Placement of students	0												
Name of the Director / Principal of the Institution	DR. SIDHARTH MALGOUNDA PATIL												
Person duly authorised in terms of section 2 (I) of the Act	DR. SIDHARTH MALGOUNDA PATIL Designation: PRINCIPAL Mobile No: 944894936												
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sr. No</th> <th>Sub Type</th> <th>Sanction Intake</th> <th>Actual Intake</th> <th>Appeared</th> <th>Passed</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PH</td> <td>300</td> <td>328</td> <td>333</td> <td>333</td> </tr> </tbody> </table>	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	1	PH	300	328	333	333
Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed								
1	PH	300	328	333	333								

#### Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	UNION BANK OF INDIA	378001010000219	KASABE DIGRAJ

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		2016				
Name of the University/Board/Affiliated Body to which this course is affiliated		Shivaji University				
Whether Permitted by State Govt.		Yes				
Hostel Facility Status						
Total No. of laboratories in the Department		20				
Total cost of Equipment in the Department (Rs. in Lakhs)		55.44 Rs. In Lakhs				
Total Cost of equipment in the Department including software (Rs. in Lakhs) in Working Condition		A) UG 55.14 Rs. In Lakhs				
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG 0 Rs. In Lakhs				
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	622				
	No. of Books available	4280				
	No. of Journals subscribed In current year	409				
B) Carpet Area in Use for Library (in Sq. Mtr.)	157					
c) Facilities in Department - Library	1.	READING ROOM				
	2.	E BOOK JOURNALS				
	3.	SUBSCRIPTION FOR DELNET @ NATIONAL DIGITAL LIBRARY				
	4.	BOOK BANK				
No. of Staff						
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	2	2	0	0	2	



b) Assistant Professors / HOD	4	4	0	0	4
c) Lecturers	15	15	0	0	15

Form B4						
Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :300		
a) With approved staff		6		Student - Teacher Ratio = 50:1		
b) With (approved adhoc + contract) staff		14		Student - Teacher Ratio = 21:1		
Non Teaching Staff (in the Department)		As per council norms			Posts Filled in	
		Regular			Adhoc	
		Contract			Total Filled in Posts	
		Vacant Posts				
a) Technical	13	0	13	0	13	
b) Non- Technical	3	0	3	0	3	
c) Class- IV	2	0	2	0	2	
<b>Total</b>		<b>0</b>	<b>18</b>	<b>0</b>	<b>18</b>	
<b>Ratio of Non - Teaching - Teaching Staff</b>		<b>1:1</b>				

Form B5						
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)					Y
Whether Building os owned / <u>Rental by college</u> / Institute:						
					College / Institute	Others
					Total	
16	b) if owned built-up area in 3516 Sq.Mtr.					
Capital investment (Amount Rs. in Lakhs)					0	0
Recurring annual expenditure (Amount Rs. in Lakhs)					15.5	0
					Total	15.5
b) If Rental Built-up area in 0 Sq Mtr.					College / Institute	Other
Annual Expenditure (Amount Rs. in Lakhs)					0	0
					Total	0
17	Mention relation of the landlord with the College / Institute if Any					NIL

Projected Addition		College / Institute / Hostel		
Particulars		2022-23 (Rs. in Lakhs)	2022-23 (Rs. in Lakhs)	2023-24 (Rs. in Lakhs)
a. Land( area )	0	0	0	
b. Building (Built-up area in Sq. Mtr.)	3516	3516	3516	
c. Lab / Work shop	500000	500000	600000	
d. Laboratory equipments	1200000	1200000	1300000	
e. Books	400000	400000	600000	
f. Furniture & dead stock	1000000	800000	1000000	
g. Vehicals	0	0	0	
h. Others	0	0	0	
<b>Total</b>	<b>3103516</b>	<b>2903516</b>	<b>3503516</b>	

Form B9					
Fees collected during last year per student for UG course					
Year		No of Students		fees collected(Rs.)	
<b>2020-21</b>					
1 <sup>st</sup> Year	110			6840000	
2 <sup>nd</sup> Year	114			7520000	
3 <sup>rd</sup> Year	54			3540000	
4 <sup>th</sup> Year	55			3070000	
5 <sup>th</sup> Year	0			0	
Fees collected during last year per student for PG course					
Year		No of Students		fees collected(Rs.)	
<b>2020-21</b>					
1 <sup>st</sup> Year	0			0	
2 <sup>nd</sup> Year	0			0	
Fees collected (2020-21) per student for UG/PG course		UG Course - 43000		PG Course - 0	
No of Students of 1st year		Average fees collected per student(Amount in Rs.)		Total fees collected (Amount Rs. in Lakhs)	
a) Indian (Govt. Quota + Management)	43000			14300000	
b) PIO + Foreign National	0			0	

Form B10					
(A)			Administrative Staff in the Institute / College		
Name of the Principal / Director			DR. SIDHARTH MALGOUNDA PATIL		
Regular incharge			Regular		
Pay Scale			37400 67000		

Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	PATIL AMIT SUBHASH	Regular	01-03-2020	01-03-2020	PH	Administrator	9300-34800	9580
2	BIRNALE ANNASO DADASO	Regular	14-06-2018	02-07-2018	PH	Administrator	5200-20200	1900
3	PANDHARE SHRADDHA PANKAJ	Adhoc	14-06-2018	02-07-2018	PH	Administrator	5200-20200	2100
4	PATIL SUHAS RAJGONDA	Adhoc	29-08-2016	29-08-2016	PH	Administrator	5200-20200	2100
5	DESAI PRATHMESH SURESH	Adhoc	22-07-2016	22-07-2016	PH	Administrator	5200-20200	1300



6	HALUNDE AJIT BALASO	Adhoc	22-07-2016	22-07-2016	PH	Administrator	5200-20200	2100
7	MADRASI AONAMMA SANJAY	Adhoc	22-02-2016	22-02-2016	PH	Administrator	5200-20200	6656
8	SHINGADE AKASH RAGHUNATH	Adhoc	01-08-2019	01-08-2019	PH	Administrator	5200-2020	1300
9	CHOUGULE SATISH MAHAVIR	Adhoc	01-03-2020	01-03-2020	PH	Administrator	5200-2020	1300
10	PATIL SANJOT ANIL	Adhoc	16-06-2018	16-06-2018	PH	Administrator	5200-20200	1300
11	KAVATHEKAR VRUSHALI MANOJ	Adhoc	02-03-2020	02-03-2020	PH	Administrator	5200-20200	2100
12	SHAH CHARULATA VASTUPAL	Adhoc	02-03-2020	02-03-2020	PH	Administrator	5200-20200	2100
13	PATIL JINENDRA BHUJGONDA	Adhoc	16-07-2019	16-07-2019	PH	Administrator	5200-20200	1300
14	SHIROTE VANDANA SUDARSHAN	Adhoc	02-03-2020	02-03-2020	PH	Administrator	5200-20200	1300
15	PADAVALE UTTAM TUKARAM	Adhoc	02-03-2020	02-03-2020	PH	Administrator	5200-20200	2100
16	LIGADE SANDIP BHUPAL	Adhoc	02-03-2020	02-03-2020	PH	Administrator	5200-20200	1300
17	PATIL GOURAV SHANKAR	Adhoc	02-03-2020	02-03-2020	PH	Administrator	5200-20200	1300
18	CHOPADE MAHAVEER APPASO	Adhoc	04-07-2016	04-07-2016	PH	Administrator	5200-20200	1300
19	VARE DEEPAK RAMA	Adhoc	01-08-2016	01-08-2016	PH	Administrator	5200-20200	1300
20	PATIL SIDHARTH MALAGOUNDA	Regular	16-07-2016	19-07-2016	PH	Teaching	37400-67000	10000
21	CHOUGULE DHANYAKUMAR DADA	Regular	22-11-2018	22-11-2018	PH	Teaching	37400-67000	10000
22	GHODAKE DHANANJAY SAHEBRAO	Regular	30-10-2019	04-11-2019	PH	Teaching	37400-67000	3000
23	DALE AJIT VISHNUPANT	Regular	30-10-2019	04-11-2019	PH	Teaching	15600-39100	6000
24	GURAV NIKITA HAREKRISHNA	Regular	28-07-2017	01-08-2017	PH	Teaching	15600-39100	6000
25	PATIL HARSHADA AJIT	Regular	01-06-2019	01-06-2019	PH	Teaching	15600-39100	6000
26	PATIL AJIT PATANGRAO	Regular	24-08-2019	02-09-2019	PH	Teaching	15600-39100	6000
27	ARDAD RAMESHWAR MADHUKAR	Regular	28-07-2017	01-08-2017	PH	Teaching	15600-39100	6000
28	MATHEWS GODFREY RIDOLPH	Regular	14-06-2018	02-07-2018	PH	Teaching	15600-39100	6000
29	MOHITE TANUJA SAMBHAJIRAO	Regular	01-09-2019	01-09-2019	PH	Teaching	15600-39100	6000
30	AWATI SUHAS SURESH	Regular	09-05-2019	09-05-2019	PH	Teaching	15600-39100	6000
31	PATIL KETAKI DHANYAKUMAR	Regular	17-06-2019	01-07-2019	PH	Teaching	15600-39100	6000
32	MANE LAXMI BABAN	Regular	30-10-2019	04-11-2019	PH	Teaching	15600-39100	6000
33	JADHAV PANKAJ ASHOK	Regular	02-11-2020	02-11-2020	PH	Teaching	15600-39100	6000
34	JADAV SAGAR ASHOK	Regular	19-09-2018	01-10-2018	PH	Teaching	15600-39100	6000
35	RUTVIJA AMAY KATDARE	Regular	09-01-2021	09-01-2021	PH	Teaching	15600-39100	6000
36	PATIL SARIKA PRANAM	Adhoc	10-06-2020	15-06-2020	PH	Teaching	15600-39100	6000
37	BHINGARDEVE DIPAK BABASO	Regular	30-10-2019	04-11-2019	PH	Teaching	15600-39100	6000
38	CHOUNDIKAR MAYURI YASHWANT	Adhoc	20-04-2019	02-05-2019	PH	Teaching	15600-39100	6000
39	JOSHI SHANKAR JAIPRAKASH	Regular	30-10-2019	30-10-2019	PH	Teaching	15600-39100	6000
40	CHIPRIKAR PALLAVI RAOSAHEB	Adhoc	01-01-2019	01-01-2019	PH	Teaching	15600-39100	6000
41	SHARMA RASHMI DEEPAK KUMAR	Adhoc	24-08-2019	01-09-2019	PH	Teaching	15600-39100	6000
42	SHARMA DEEPAK SURESH CHANDRA	Adhoc	24-08-2019	01-09-2019	PH	Teaching	15600-39100	6000

(c) Student - Teacher Ratio (Total no. students & total no. of staff in the college)

	Ratio
1 Regular approved staff	6
2 Regular + Contract + Adhoc	14

(d) Ratio of Non-Teaching - Teaching Staff -

	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	19	19

#### 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.

*[Handwritten Signature]*

**Principal,**

**Dr. Shvajirao Kadam College  
of Pharmacy Baganvat,  
Kasabe Digrj, Sangli.**





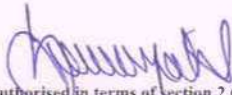
**FORM-D Information of Central Computing Facilities in the Institute**

1	Whether the central computing facility is available		Y
2	Number of PIII or equivalent and above PC available		6
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		1
5	Number of Applications Software's available		20
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		4
7	Number of Scanners available		4
8	Total cost of the printers and scanners		78700
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		AIRTEL
14	Specify Bandwidth available		45 MBPS
15	Specify compression ratio		NIL
16	Cost of Hardware in Computer Center	Rs. Lakhs	569212
17	Cost of Software in Computer Center	Rs. Lakhs	77907
18	Cost of Furniture in Computer Center	Rs. Lakhs	15000
19	Annual fee of the Internet Services in	Rs. Lakhs	126000
	Staff in Computer Center		
		Number	Pay Scale
	1. System Manager	N	0
	2. System Analyst	N	0
20	3. Computer Programmer	N	0
	4. Computer Operator	N	0
	5. Non - Teaching Staff	N	0
	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.



**Principal,**

**Dr. Shivajirao Kadam College  
of Pharmacy Baganvat,  
Kasabe Digraj, Sangli.**



## FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2020-21			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	LABORATORY TECHNICIAN	4	4
2	PRINCIPAL	1	1
3	PROFESSOR	1	1
4	ASSOCIATE PROFESSOR	4	4
5	ASSISTANT PROFESSOR	15	15
6	OFFICE SUPERINTENDENT	1	1
7	CLERK	1	1
8	ASSISTANT LIBRARIAN	1	1
9	PEON	2	2
10	SWEeper	1	1
11	LABORATORY ATTENDANCE	10	10
Total		41	41

Date

Place



*Shivajirao Kadam*

Principal,

Dr. Shivajirao Kadam College  
of Pharmacy Baganvat,  
Kasabe Digraj, Sangli.

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



## FEES REGULATING AUTHORITY - 2022-23, Mumbai

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



### Online Fee Approval Proposal for Academic Year 2022-23

Name of the College /Institute	PH6890 - TEERTHANKAR EDUCATION SOCIETY'S DR. SHIVAJIRAO KADAM COLLEGE OF B.PHARMACY, KASBE DIGRAJ SANGLI
Address	A/P Kasbe Digraj, Baganwat Sangli

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

Income Details			Segmental bifurcation of Income				
Sr. No	Income Head	Total Income	PH	Non FRA	Hostel	Hospital	Trust
1	TUTION FEE	14229600	14229600	0	0	0	0
2	DEVELOPMENT FEE	19780	19780	0	0	0	0
3	SHIVAJI UNIVERSITY FEE	134334	134334	0	0	0	0
<b>Total Income</b>		<b>14383714</b>	<b>14383714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Income Conversion Details			Segmental bifurcation of Income Conversion				
Sr. No	Income Head	Total Income	PH	Non FRA	Hostel	Hospital	Trust
1	INSURANCE - STUDENTS INCOME	16650	Total 16650 Deductible 0	0	0	0	0
2	DEVELOPMENT FEES	19780	Total 19780 Deductible 0	0	0	0	0
3	TUITION FEES	14229600	Total 14229600 Deductible 0	0	0	0	0
4	STATUTORY FEE SUCH AS FEE PRESCRIBED UNIVERSITY FO	87884	Total 87884 Deductible 0	0	0	0	0
5	STATUTORY FEE SUCH AS FEE PRESCRIBED UNIVERSITY FO	29800	Total 29800 Deductible 0	0	0	0	0
<b>Total Income</b>		<b>14383714</b>	<b>14383714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Deductible Income</b>		<b>0</b>	<b>0</b>				

Expenses Details			Segmental bifurcation of Expense				
Sr. No	Expense Head	Total Expense	PH	Non FRA	Hostel	Hospital	Trust
1	TEACHING STAFF SALARY	17512102	17512102	0	0	0	0
2	NON - TEACHING STAFF SALRY	4297755	4297755	0	0	0	0
3	ADVERTISEMENT EXPENSES	99336	99336	0	0	0	0
4	AFFILIATION FEE	861200	861200	0	0	0	0
5	BANK COMMISSION	9942	9942	0	0	0	0
6	BUILDING RAPAIRS	45430	45430	0	0	0	0
7	CHEMICAL & GLASSWARE EXPENSES	811327	811327	0	0	0	0
8	COMPUTER REPAIRS	13749	13749	0	0	0	0
9	CONSULTANT FEE	12000	12000	0	0	0	0
10	FUNCTION EXPENSES	48700	48700	0	0	0	0
11	INCOME TAX INTEREST & PANALTY	15210	15210	0	0	0	0
12	INTERNET EXPENSES	12727	12727	0	0	0	0
13	LABORATORY EXPENSES	252893	252893	0	0	0	0
14	LIGHT BILL EXPENSES	78220	78220	0	0	0	0



15	OFFICE EXPENSES	24333	24333	0	0	0	0
16	POSTAGE & TELEGRAM EXPENSES	5726	5726	0	0	0	0
17	PRINTING EXPENSES	146370	146370	0	0	0	0
18	REPAIRS & MAINTANANCE	28882	28882	0	0	0	0
19	STATIONERY EXPENSES	25631	25631	0	0	0	0
20	TRAVELLING EXP	24765	24765	0	0	0	0
21	DEPRECAION EXPENSES	1150879	1150879	0	0	0	0
22	SHIVAJI UNIVERSITY FEE	134334	134334	0	0	0	0
<b>Total Expenses</b>		<b>25611511</b>	<b>25611511</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Expenses Conversion Details**

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses				
			PH	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	17512102	Total 17512102 Paid 17512102 Provision for Unpaid 0 Claimed 17512102	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	4297755	Total 4297755 Paid 4297755 Provision for Unpaid 0 Claimed 4297755	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	445000	Total 445000 Claimed 445000	0	0	0	0
Affiliation	Inspection Fee View	200000	Total 200000 Claimed 200000	0	0	0	0
Affiliation	University Affiliation Fee View	216200	Total 216200 Claimed 216200	0	0	0	0
University fees paid (for students)	Eligibility fees View	29800	Total 29800 Claimed 29800	0	0	0	0
Insurance	Student Insurance	21950	Total 21950 Claimed 21950	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	45430	Total 45430 Claimed 45430	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	13749	Total 13749 Claimed 13749	0	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance View	28882	Total 28882 Claimed 28882	0	0	0	0
Fines and Penalties	Fines and Penalties by Authority E.g UGC/ AICTE/ MNC/ Gov/ University/ MCI etc.	15210	Total 15210 Claimed 15210	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	17080	Total 17080 Claimed 17080	0	0	0	0
Expenditure of Advertisement	Advertisement - General	82256	Total 82256 Claimed 82256	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	48700	Total 48700 Claimed 48700	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	82584	Total 82584 Claimed 82584	0	0	0	0



Bank Interest / Commission / Charges	Bank Charges/Bank Commission	9942	Total 9942 Claimed 9942	0	0	0	0
Professional Charges	Consultancy Fees - Legal	12000	Total 12000 Claimed 12000	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	24765	Total 24765 Claimed 24765	0	0	0	0
Communication Expenses	Internet Charges View	12727	Total 12727 Claimed 12727	0	0	0	0
Communication Expenses	Postage charges	5726	Total 5726 Claimed 5726	0	0	0	0
Printing and Stationery	Other stationary	172001	Total 172001 Claimed 172001	0	0	0	0
Establishment Expenses	Electricity	78220	Total 78220 Claimed 78220	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material	252893	Total 252893 Claimed 252893	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	811327	Total 811327 Claimed 811327	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	24333	Total 24333 Claimed 24333	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	1150879	Total 1150879 Claimed 1150879	0	0	0	0
<b>Total Expenses</b>		25611511	25611511	0	0	0	0
		<b>Total Claimed Expenses</b>	25611511				

Allowability of Hospital Expenses	
Hospital Year of Establishment	0
<b>Financial Details (Rs)</b>	
Total Hospital Income	0
Total Hospital Expenses	0
Hospital Deficit = Total expenses - Total income	0
Total Deficit	0
Claimed Deficit	PH: 0

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2022-23

Proposal for Academic Year 2022-23

Accepted

or

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

Date: / /

Verified by  
(Name of the Clerk & its Signature)

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2022-23

# FEES REGULATING AUTHORITY - 2022-23, Mumbai

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



## Online Fee Approval Proposal for Academic Year 2022-23

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

Name of the College/Institute: TEERTHANKAR EDUCATION SOCIETY'S DR. SHIVAJIRAO KADAM COLLEGE OF B.PHARMACY, KASBE DIGRAJ SANGLI  
Code: PH6890  
Location: A/P Kasbe Digraj, Baganwat Sangli

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode
1	Teaching	Regular	Approved	Yes	CHOUGULE DHANYAKUMAR DADA	PROFESSOR	22-11-2018	NA	PH	Applicable and Submitted	378002010013875 UNION BANK OF INDIA	Nationalized / Private / Scheduled	1666428	Bank Transfer
2	Teaching	Regular	Proposal sent	Yes	PATIL SIDHARTH MALAGOUNDA	PRINCIPAL	19-07-2016	NA	PH	Applicable and Submitted	378002010012349 UNION BANK OF INDIA	Nationalized / Private / Scheduled	1627428	Bank Transfer
3	Teaching	Regular	Approved	Yes	GHODAKE DHANANJAY SAHEBRAO	ASSOCIATE PROFESSOR	04-11-2019	NA	PH	Applicable and Submitted	378002010014275 UNION BANK OF INDIA	Nationalized / Private / Scheduled	1593888	Bank Transfer
4	Teaching	Regular	Approved	Yes	DALE AJIT VISHNUPANT	ASSISTANT PROFESSOR	04-11-2019	NA	PH	Applicable and Submitted	378002010012346 UNION BANK OF INDIA	Nationalized / Private / Scheduled	938038	Bank Transfer
5	Teaching	Regular	Proposal sent	Yes	AWATI SUHAS SURESH	ASSISTANT PROFESSOR	09-05-2019	NA	PH	Applicable and Submitted	378002010014570 UNION BANK OF INDIA	Nationalized / Private / Scheduled	917788	Bank Transfer
6	Teaching	Regular	Proposal sent	Yes	GURAV NIKITA HAREKRISHNA	ASSISTANT PROFESSOR	01-08-2017	NA	PH	Applicable and Submitted	378002010013627 UNION BANK OF INDIA	Nationalized / Private / Scheduled	740160	Bank Transfer
7	Teaching	Regular	Proposal sent	Yes	PATIL HARSHADA AJIT	ASSISTANT PROFESSOR	01-06-2019	NA	PH	Applicable and Submitted	378002010014563 UNION BANK OF INDIA	Nationalized / Private / Scheduled	740160	Bank Transfer
8	Teaching	Regular	Proposal sent	Yes	PATIL AJIT PATANGRAO	ASSISTANT PROFESSOR	02-09-2019	NA	PH	Applicable and Submitted	471202010256665 UNION BANK OF INDIA	Nationalized / Private / Scheduled	740160	Bank Transfer
9	Teaching	Regular	Proposal sent	Yes	ARDAD RAMESHWAR MADHUKAR	ASSISTANT PROFESSOR	01-08-2017	NA	PH	Applicable and Submitted	378002010013591 UNION BANK OF INDIA	Nationalized / Private / Scheduled	740160	Bank Transfer
10	Teaching	Regular	Proposal sent	Yes	MATHEWS GODFREY RUDOLPH	ASSISTANT PROFESSOR	02-07-2018	NA	PH	Applicable and Submitted	378002010013680 UNION BANK OF INDIA	Nationalized / Private / Scheduled	740160	Bank Transfer
11	Teaching	Regular	Proposal sent	Yes	MOHITE TANUJA SAMBHAJIRAO	ASSISTANT PROFESSOR	01-09-2019	NA	PH	Applicable and Submitted	378002010014042 UNION BANK OF INDIA	Nationalized / Private / Scheduled	740160	Bank Transfer
12	Teaching	Regular	Proposal sent	Yes	PATIL KETAKI DHANYAKUMAR	ASSISTANT PROFESSOR	01-07-2019	NA	PH	Applicable and Submitted	424202010506159 UNION BANK OF INDIA	Nationalized / Private / Scheduled	740160	Bank Transfer
13	Teaching	Regular	Approved	Yes	MANE LAXMI BABAN	ASSISTANT PROFESSOR	04-11-2019	NA	PH	Applicable and Submitted	378002010013708 UNION BANK OF INDIA	Nationalized / Private / Scheduled	740160	Bank Transfer
14	Teaching	Regular	Proposal sent	Yes	JADAV SAGAR ASHOK	ASSISTANT PROFESSOR	01-10-2018	NA	PH	Applicable and Submitted	378002010009376 UNION BANK OF INDIA	Nationalized / Private / Scheduled	740160	Bank Transfer
15	Teaching	Regular	Approved	Yes	BHINGARDEVE DIPAK BABASO	ASSISTANT PROFESSOR	04-11-2019	NA	PH	Applicable and Submitted	378002010013734 UNION BANK OF INDIA	Nationalized / Private / Scheduled	740160	Bank Transfer
16	Teaching	Adhoc	Proposal sent	Yes	CHOUNDIKAR MAYURI YASHWANT	ASSISTANT PROFESSOR	02-05-2019	NA	PH	Applicable and Submitted	378002010014260 UNION BANK OF INDIA	Nationalized / Private / Scheduled	740160	Bank Transfer
17	Teaching	Regular	Approved	Yes	JOSHI SHANKAR JAIPRAKASH	ASSISTANT PROFESSOR	30-10-2019	NA	PH	Applicable and Submitted	378002010013571 UNION BANK OF INDIA	Nationalized / Private / Scheduled	740160	Bank Transfer
18	Teaching	Regular	Proposal sent	Yes	RUTVIJA AMAY KATDARE	ASSISTANT PROFESSOR	09-01-2021	09-01-2021	PH	Applicable and Submitted	424202010502260 UNION BANK OF INDIA	Nationalized / Private / Scheduled	642820	Bank Transfer
19	Teaching	Adhoc	Proposal sent	Yes	CHIPRIKAR PALLAVI RAOSAHEB	ASSISTANT PROFESSOR	01-01-2019	15-12-2020	PH	Applicable and Submitted	378002010014657 UNION BANK OF INDIA	Nationalized / Private / Scheduled	598410	Bank Transfer
20	Teaching	Adhoc	Proposal sent	Yes	PATIL SARIKA PRANAM	ASSISTANT PROFESSOR	15-06-2020	NA	PH	Applicable and Submitted	378002010015118 UNION BANK OF INDIA	Nationalized / Private / Scheduled	331784	Bank Transfer



21	Teaching	Regular	Proposal sent	Yes	JADHAV PANKAJ ASHOK	ASSISTANT PROFESSOR	02-11-2020	NA	PH	Applicable and Submitted	378002010015254 UNION BANK OF INDIA	Nationalized / Private / Scheduled	199726	Bank Transfer
22	Teaching	Adhoc	Proposal sent	Yes	SHARMA RASHMI DEEPAK KUMAR	ASSISTANT PROFESSOR	01-09-2019	28-09-2020	PH	Applicable and Submitted	378002010014694 UNION BANK OF INDIA	Nationalized / Private / Scheduled	56936	Bank Transfer
23	Teaching	Adhoc	Proposal sent	Yes	SHARMA DEEPAK SURESH CHANDRA	ASSISTANT PROFESSOR	01-09-2019	28-09-2020	PH	Applicable and Submitted	378002010014693 UNION BANK OF INDIA	Nationalized / Private / Scheduled	56936	Bank Transfer
24	Administration	Regular	Not Approved	Yes	PATIL AMIT SUBHASH	OFFICE SUPERINTENDENT	01-03-2020	NA	PH	Applicable and Submitted	470702010008533 UNION BANK OF INDIA	Nationalized / Private / Scheduled	463776	Bank Transfer
25	Administration	Adhoc	Not Approved	Yes	PATIL SUHAS RAJGONDA	LABORATORY TECHNICIAN	29-08-2016	NA	PH	Applicable and Submitted	378002010012361 UNION BANK OF INDIA	Nationalized / Private / Scheduled	250074	Bank Transfer
26	Administration	Adhoc	Not Approved	Yes	PANDHARE SHRADDHA PANKAJ	LABORATORY TECHNICIAN	02-07-2018	NA	PH	Applicable and Submitted	378002010014263 UNION BANK OF INDIA	Nationalized / Private / Scheduled	250074	Bank Transfer
27	Administration	Adhoc	Proposal sent	Yes	HALUNDE AJIT BALASO	ASSISTANT LIBRARIAN	22-07-2016	NA	PH	Applicable and Submitted	378002010012359 UNION BANK OF INDIA	Nationalized / Private / Scheduled	250074	Bank Transfer
28	Administration	Regular	Not Approved	Yes	BIRNALE ANNASO DADASO	CLERK	02-07-2018	NA	PH	Applicable and Submitted	378002010014271 UNION BANK OF INDIA	Nationalized / Private / Scheduled	243366	Bank Transfer
29	Administration	Adhoc	Not Approved	Yes	KAVATHEKAR VRUSHALI MANOJ	LABORATORY TECHNICIAN	02-03-2020	NA	PH	Applicable and Submitted	378002010015435 UNION BANK OF INDIA	Nationalized / Private / Scheduled	230838	Bank Transfer
30	Administration	Adhoc	Not Approved	Yes	SHAH CHARULATA VASTUPAL	LABORATORY TECHNICIAN	02-03-2020	NA	PH	Applicable and Submitted	470702010008508 UNION BANK OF INDIA	Nationalized / Private / Scheduled	230838	Bank Transfer
31	Administration	Adhoc	Not Approved	Yes	SHIROTE VANDANA SUDARSHAN	LABORATORY TECHNICIAN	02-03-2020	NA	PH	Applicable and Submitted	470702010008518 UNION BANK OF INDIA	Nationalized / Private / Scheduled	230838	Bank Transfer
32	Administration	Adhoc	Not Approved	Yes	PADAVALE UTTAM TUKARAM	LABORATORY TECHNICIAN	02-03-2020	NA	PH	Applicable and Submitted	470702010014620 UNION BANK OF INDIA	Nationalized / Private / Scheduled	230838	Bank Transfer
33	Administration	Adhoc	Not Approved	Yes	PATIL JINENDRA BHUJGONDA	PEON	16-07-2019	NA	PH	Applicable and Submitted	378002010014625 UNION BANK OF INDIA	Nationalized / Private / Scheduled	223242	Bank Transfer
34	Administration	Adhoc	Not Approved	Yes	DESAI PRATHMESH SURESH	LABORATORY ATTENDANCE	22-07-2016	NA	PH	Applicable and Submitted	470702120000958 UNION BANK OF INDIA	Nationalized / Private / Scheduled	223242	Bank Transfer
35	Administration	Adhoc	Not Approved	Yes	SHINGADE AKASH RAGHUNATH	LABORATORY ATTENDANCE	01-08-2019	NA	PH	Applicable and Submitted	378002010013725 UNION BANK OF INDIA	Nationalized / Private / Scheduled	223242	Bank Transfer
36	Administration	Adhoc	Not Approved	Yes	PATIL SANJOT ANIL	PEON	16-06-2018	NA	PH	Applicable and Submitted	378002010014286 UNION BANK OF INDIA	Nationalized / Private / Scheduled	223242	Bank Transfer
37	Administration	Adhoc	Not Approved	Yes	CHOUGULE SATISH MAHAVIR	LABORATORY ATTENDANCE	01-03-2020	NA	PH	Applicable and Submitted	378002010012919 UNION BANK OF INDIA	Nationalized / Private / Scheduled	206070	Bank Transfer
38	Administration	Adhoc	Not Approved	Yes	LIGADE SANDIP BHUPAL	LABORATORY ATTENDANCE	02-03-2020	NA	PH	Applicable and Submitted	378002010014460 UNION BANK OF INDIA	Nationalized / Private / Scheduled	206070	Bank Transfer
39	Administration	Adhoc	Not Approved	Yes	PATIL GOURAV SHANKAR	LABORATORY ATTENDANCE	02-03-2020	NA	PH	Applicable and Submitted	14930100142100 UNION BANK OF INDIA	Nationalized / Private / Scheduled	206070	Bank Transfer
40	Administration	Adhoc	Not Approved	Yes	CHOPADE MAHAVEER APPASO	LABORATORY TECHNICIAN	04-07-2016	NA	PH	Applicable and Submitted	378002010012360 UNION BANK OF INDIA	Nationalized / Private / Scheduled	189636	Bank Transfer
41	Administration	Adhoc	Not Approved	Yes	VARE DEEPAK RAMA	LABORATORY ATTENDANCE	01-08-2016	01-09-2020	PH	Applicable and Submitted	470702120000717 UNION BANK OF INDIA	Nationalized / Private / Scheduled	120079	Bank Transfer
42	Administration	Adhoc	Not Approved	Yes	MADRASI AONAMMA SANJAY	SWEEPER	22-02-2016	NA	PH	Applicable and Submitted	639802010004934 UNION BANK OF INDIA	Nationalized / Private / Scheduled	96146	Bank Transfer

Total Teaching Faculty 23

Total Non Teaching Faculty 19

Total Approved Faculty 6

Total Non Approved Faculty (Including Proposal Sent for Approval) 36

Total Annual Salary - Teaching 17512102 ( 80%)

Total Annual Salary - Administration 4297755 (20%)

Total Annual Salary 21809857

Total Basic Pay 6384846

Total Grade Pay 2108639

Total HRA Pay 849348

Total DA Pay 12428024

Total TA Pay 39000

Total IT Pay 1680900

Total Institute PT/PF Pay 0

Total PT/PF/other statutory deduction Pay 128390



*(Signature)*  
Principal,

Dr. Shivajirao Kadam College  
of Pharmacy Baganvat,