1	PPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM PH Name of the College/Institute: Pune District Education Association's Seth Govind Raghunath Sable College of Pharmacy, Saswad, Pune Code: PH6372 Stream: PH Year: 2024-25 Location: A/p-Saswad, TalPurandar, DistPune 412301									
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approve Approve	ed 103000 ed 103000 ed 120000 ed 120000 ed 110000							
	b) Fee Proposed by College for AY 2024-25	Propose	sal Status d fee for 111500 Rs.							
	C) Year of recognition by respective council/Government:	1993								
3.	Whether undertaking on stamp paper submitted reg. refund?	Υ Υ								
1	Computation of final tuition fee and development fee:	Expendi (in Rs.)	Per Stude							
1.1.1	Salary expenditure for 2022-23 to approved teaching /non teaching staff, as per DTE / AICTE / PCI / COA / GOVERNMENT / INJURESITY porces the figure to be a second of the control of the c	Total	(divided b							
.1.2	GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No. Salary/Honorarium paid to visiting Faculties and their numbers	1885812	63926							
1.3	Stipend paid to the students	37500	127							
1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	0	0							
2 .	Non salary revenue expenditure (Part Internal Inc.)	18895623	64053							
	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 2022-23 a) Less income	4456268	15106							
2.1	b) Hostel expenses,	0	Gratte.							
2	Total (4.1.4 + 4.2) - (4.2.1)	0								
2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (467038) whichever is lower	23351891	79159							
2.2.2		0								
2.3	10% of 4.2.2.2 for increase in cost for 2022-23	23351891	79159							
.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	2335189	7916							
	Usage charge for building - Regular / First Shift Rs. 4500 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 1000 3. For New Colleg Additional: 0 4. Land/Building alloted by Gov. or Public Body: Y (75% Usage Charges Alleger)	1080000	3633 4500							
	Rs. 2250 per student for total sanctioned intake	0								
	Depreciation on other assets at approved rates -									
	Total of (4.2.2.2 to 4.4)		3168							
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift Sanctioned strength in the Course run in Academic Year 2022-23 (No.) - Regular / First Shift Sanctioned strength in the Course run in Academic Year 2022-23 (No.) - Regular / First Shift	28773477 240	97537							
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Second Shift Actual strength in the course run in Academic Year 2022-23 (No.) - Second Shift	0								
	Actual strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift	295								
	Second Shift	0								
1	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift Per Stretch of Personal Shift	295								
	Per Student Fee (4.5/4.8)	0								
		97537								
I	7 thowance) (0% increase due to less admissions if any)	97537								
$\overline{}$	(10/06/14.9.1)	9754								
١.,	Total fee (4.9.1 + 4.10)	107291								
N U	AAC Grade A (2020) (Annual of the Control of the Co	3902								

Research Publications in international journals & Patents - 2.08 per faculty per year - Add = 488 Placement of students - 75% - Add = 488	1
4.10.3 Total Development Fee (4.10 + 4.10.2-(13656)) or Limited 15% of Tuition Fee(4.9.1- (14631)) whichever is less. 4.10.4 Total Fee (4.9.1 + 4.10.3)	
4.10.4 Total Fee (4.9.1 + 4.10.3) Total Fee (4.9.1 + 4.10.3)	13656
Date	111193
Signature and Scall of person authorised in terms of section 2 (I) of the Act with Code No. PUNE DISTRICT EDUCATION ASSOCIATION'S SETH GOVIND RAGHUNATH SABLE COLLEGE OF PHARMACY, SASIVAD, TAL. PURANDAR, Date DIST. PUNE - 412391. Disallowance:- (1) (2) (3) (4)	
repared by:	
hecked by (Chartered Accountant)	

1	Name of the College/Institute: Pune District Education Association's Seth Govind Raghunath Sable College of Phar Code: PH6372 Stream: MPH Year: 2024-25 Location: A/p-Saswad, TalPurandar, DistPune 412301	macy, Sas	wad, Pune			
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20					
	b) Fee Proposed by College for AY 2024-25	Propos	osal Status sed fee for 5 80000 Rs.			
	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:	Expend (in Rs.)	Per Stude			
4.1.1	Salary expenditure for 2022-23 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.		4.8)			
1.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	4000	56			
.1.3		0	0			
.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	2722718	_			
.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 2022-23	1255584				
2.1	a) Less income	0				
	b) Hostel expenses,	0				
2.2	Total (4.1.4 + 4.2) - (4.2.1)	3978302	55254			
2.2.	(79566) whichever is lower	0				
2.2.2		3978302	55254			
2.3	10% of 4.2.2.2 for increase in cost for 2022-23	397830	5525			
2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	59675	829			
	3. For New Colleg Additional: 0 4. Land/Building alloted by Gov. or Public Body: Y (75% Usage Charges Allowed)	324000	4500			
	F	0				
		270860	3762			
	Total of (4.2.2.2 to 4.4)	030667	69870			
	state of the state	'2				
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Second Shift (This is to exclude the Tution Waiver Scheme (TWS) students)					
	Actual strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift	1				
	Actual strength in the course run in Academic Year 2022-23 (No.) - Second Shift					
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	2				
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift					
	Per Student Fee (4.5/4.8)	9870				
	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	9870				
_	Development fee (10% of 4,9,1)					
1	10tal fee (4.9.1 + 4.10)	987				
ľ	Credit for accreditation/quality improvement etc	5 857 794				

1	Research Publications in international journals & Patents - 6.25 per faculty per year - Add = 349 Placement of students - 75% - Add = 349	1
4.10.3	Total Development Fee (4.10 + 4.10.2-(9781)) or Limited 15% of Tuition Fee(4.9.1- (10481)) whichever is less.	
4.10.4	Total Fee (4.9.1 + 4.10.3)	9781
Date		79651
Place Signaty	PRINCIPAL x-and Soal of person authorised in proper section 2 (1) of the Act with Code No.	
SET	H GOVINO RAGIA/NATH SABLE COLLEGE PHARMACY, SASIVAD, TAL. PURANDAR, DIST. PUNE - 412301. FOR OFFICE USE ONLY	
Disallow 1) 2) 3) 4)	ance:-	
repared	by:	
hecked l	py (Chartered Accountant)	

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

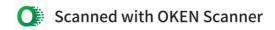


Online Fee Approval Proposal for Academic Year 2024-25								
To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051								
Name of the College /Institute	PH6372, MPH6372 - Pune District Education Association's Seth Govind Raghunath Sable College of Pharmacy, Saswad, Pune							
Address	A/p-Saswad, TalPurandar, DistPune 412301							

	Online fee approval proposal for academic year 2024-25						
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 2022-23. The audited financial statements must be accompanied (i) Audit Report,	Yes					
3	(ii)Reccipt & Payment Account,	Yes					
4	(iii)Income & Expenditure Account, and	Yes					
5	(iv)Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of section 2 (l) of the FRA Act 2015.	Yes					
,	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes					
7	The Auditors Report for the Financial Year 2022-23. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/her membership number. UDIN	Yes					
}	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 contified by the college figurities.	Yes					
	1DS 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 feeting.	Yes					
U	Copy of audited annual financial statements of the Trust/Society for the financial year 2022-23 running the colleges/institute along with all schedules and potents associated	Yes					
1	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2022-23 & 2023-24 duly attested by the Auditor	_					
2	Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college	Yes					
3	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes					
4	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes					
5	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	-					
6	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes					
	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	_					
8	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2020-21, 2021-22, 2022-23 and 2023-24 (as per course duration).	Yes					
9	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes					
0	Certified copy of the Municipal Property Assessment Register issued by the Institute/Inust.	Yes					
1	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					
	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2022-23.	Yes					

PUNE DISTRICT EDUCATION ASSOCIATION'S SETH GOVINO RACHUNATH SABLE COLLEGE OF PHARMACY, SASWAD, TAL. PURANDAR. DISY. PUNE - 412301.

Sr	Parameter Hand	Expenses Documents	`
No	expenses ricad	Particulars	
1	Arrears of salary	Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022.	22
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of safary paid during the financial year 2022-23	23
3	Stipend paid to PG Students	Professional Control of the Control	
4	Interns students to UG	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/car Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/car	šh)
5	Remuneration Charges Paid to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment	sh)
	Daniel Charles Charles	Te gan Chedue Dank)	
0	Remuneration Charges Paid to Guest Lecturer	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Pay (Cash/ Cheque/Bank)	mar
7	Affiliation Fee Paid to Affiliating Authority		mer
8	Inspection Fee paid to various Competent / Affiliating Authorities	Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	
9	University Affiliation Fee	Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	
10		Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	_
10	Eligibility fees	Optond - Receipt of payment made to university (Start and W. Et al. 1997)	1/-
П	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)	
12	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Students)	_
13	Practical Exam Fee	= Total)	ent
4		Upload - receipt of payment made to university (Regular Students X Practical Fee per Student = Total). The payment made to university (Regular Student = Total).	tal)
5	Student Insurance Building Insurance	Upload copy of insurance policy made towards Student	
6	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy made towards Building	
7	Repairs & Maintenance of College Building	Upload copy of Insurance policy made towards Furniture, Equipments, C.	
8	Furniture, Equipments, Vehicle, Computers, Electrification, etc. M.	- The wife course wise bifurcation	
9	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Comp Hardware etc.	Upload - Item wise List with course wise bifurcation	_
0	Softward I.	uter Upload - Item wise List with course wise bifurestime 150	-
0	Software License Renewal Fee, Subscription Charges etc.	document Unload - Item wise List and	1
1	Transport Vehicles bus specifically for college use provided by free of cost students/staff?	Upload - Item wise List with course wise bifurcation	-
2	Processing fee/Review fee paid to Fees Regulating Authority	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	\neg
	Processing fee paid to Admission Regulating Authority	Optoad Processing Fee/Review fee paid to Fees Regulating Apply (,
1	Recruitment of Staff published in the newspaper	Option - Processing fee paid to Admission Regulation Authority	١
1	Admission published in the newspaper	Topload Item Wise List with course with List	1
		advertisement published in newspaper Upload Item wire Lieuwith	Y
1	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	Y
c	Cost of other advertisements for recruitment of staff	social media, magazines, print media, periodicallo towards advertisement published in newspaper	
- 1		Upload Item wise List with govern	Y
	Cost of other advertisements for Admissions	Upload Item wise List with	Ye
C	ost of advertisement required to be published as per rules, regulation, act o irection issued by Regulating Authority	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	-
- 1		r any Upload Item wise List with course wise bifurcation along with copies of advertisement towards	Ye
4.	Training & placement expenses	Upload Detail item was line in	Ye
5.	Industrial visit/tour	Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant,	\vdash
		TODIOAG Name of the Comment	Yes
A	ny other expenses relating to students activity not covered by item no.1 to 6	accommodation charges if any Unload Separate live by	Yes
Ba	ank Interest on the working capital loan	Upload copy of copyrish the second providing details of expenditure itemwise	Yes
Co	onferences Seminar - Faculties	claimed as a deduction on cash credit/ overdea All Institution for which interest expenditure in	
		Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head	Yes
Co	inferences Seminar - Student	Unload Home wire Visconia of Faculties	Yes
Co	ngulta F	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	-
100	nsultancy Fees - Legal	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
Cor	nsultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	copy of TDS deducted.	Yes
110	ICSSIONAL Fees - Others (Ch.)	Item-wise list with course wise tie	. 63
	dessional Fees - Others (Chartered Accountant, ICWA, Company Secretary S. GST, Professional Tax, Provident Fund etc.)	Item-wise list with course wise hithrentian a	Yes
Inte	rnet Charges	copy of TDS deducted.	Yes
Elec	ctricity	Upload - receipt & proof of payment made to provider	
Wat	er and Tanker Charges	Opioad Electricity Bill and Receipts	Yes
		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
Jaro	dening Material	Upload Item wise list of expenditure with proposal form.	Yes
		Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	Yes
Cont	ractual Manpower services in lieu of Non-Teaching/Administration Staff	Upload - following Doggest :	162
	in fied of Non-Teaching/Administration Staff		
			Yes
weei	ping and cleaning services	Upload - following Dogument:	
	ping and cleaning services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor	_
_		5. 105 amount deducted and denosited with IT	Yes
curi	ity services	Upload - following Document in a second seco	
1	in services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor	_
L	(0)	3. 1DS amount deducted and deposited with IT	Yes
ooto	ory Material	Upload Item wise list of annuality	-
mor	nstration Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	'es
	PRINCIPAL	Upload Item wise list of expenditure with require to	ca
nsu	mables, Chemicalian DISTRICT EDUCATION ASSOCIATION	Road Itam I'm	es
	SETH GOVIND RAGHUHATH SABLE COLL	the head of Chemicals, Consumable etc. expenses	-
	C' "HARMACY, SASWAD, TAL. PURAND		es



49	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload - Payment to be supported with documentary proof	Yes
		Upload - Itemwise list of expenses, with the particulars	Yes



		Income Documents	
Sr No	Income Head	Particulars	1
1	Tuition Fees	Upload No. of regular students and/or repeater students. *Trivials.*	1
2	Development Fees	Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation) State Upload No. of regular and/or repeater students * Do. D. T.	103
		Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation) Yes	1
		Yes	3



Calcu	Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift														
Sr. No	Item	Rate of	Opening WDV as	Aditions	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value	Depreciation (F) F= (B+C1)xA+ C2 x (A/2) - D x A	(Closing WDV)G=E-F	PH	МРН	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	1315230	0	475438	716267	1074401	209171	865231	198720	10451	0	0	0	0
2	Books	25	250151	0	53130	181969	121312	23687	97625	20372	3315	0	0	0	0
3	FURNITURE	15	2593754	0	806004	509964	2889794	373019	2516775	271836	101183	0	0	0	0
4	MACHINERY	15	4518913	0	445078	744599	4219392	599528	3619864	443617		0	0	0	0
Total			8678048	0	1779650	2152799	8304899		7099495		270860	-	0	0	0
Imp	ortant Note : A) Ba	sis of computati	on of depres	ciation shoul	d be Written				1077473	754545	270800	U	U	U	10
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 Accountant and Auditors										of the Act					

PRINCIPAL PRINCIPAL

PUNE DISTRICT EDUCATION ASSOCIATION'S SETH GOVING RAGRUNATH SARLE COLUMGE OF PHARMACY, SASWAD, TAL. MARAHDAR, STOY, PUHE - 412801.

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			For the second s	ORM	1-//	a transcensor and a second	In all to to a	for the	veer 2024	-25 /1-5	Para di
Pı	roforma fo	er common information (11	he Tri	ust)			tor the	year 2024	-es (inte	rmation o
Name	of the Trust So	city	PUNE DISTRICT F	DUCAT	TION ASS	OCIATION, I	PUNE				
and other Parks	ess (With Pin Co	Appendix of the Company of the Compa	48/1, Earandawana,	Pand ov	ed, pime 4	11038					
Distric	ct - Taluka		Pune-Haveli	Contraction of the last	100000	All home rough an arrival and a straight		A Company Com		The second second	
-	one No. with S	TD Code	020-25434570			O CONTRACTOR OF THE CONTRACTOR	The sect of the best of the section of the best				
eronino.	o with STD Co	medica control in company to the large management and a second control of the con	020-25438705			the cost, delicated the cost of the		the transfer of	the property of the same of the same	The same was a series of the same same	-
-mail	THE RESERVE AND ADDRESS OF THE PARTY OF THE	And the second s	the way to be seen to recognize the state of the property of the state	property and	111		MARKET THE STATE OF THE STATE O	NAME OF TAXABLE PARTY.	Allegan Control of Control of Control	ACT OF THE PARTY O	
Vehsit	ic		honsecretarypden@g	gritati.co		NAME OF TAXABLE PARTY.	period development	Park (Marin park control	A CANADA TO SERVICE AND THE CONTRACTOR		
tegist	ration No. and d	late of Trust	Www.pdeapune.org F.99-1042-05-08-10	141 05 0	W	male made and the second		-	for pullradian in the same part of the same		THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN
-	f Establishment	MINE OF STREET, STREET	1941	47-03-0	70	Control of the Contro					
Andrew Street,	lo - TAN No		AAATP1234HPNE	Transit	182	gar harmonia, for many and give from	to the second second second	15 The 1-18 St. 2 St. 16 St. 1			
Institut	te Trustee Detail	ts: Details of Trustee as per the inform change report accepted by the Cha-	nation removaled with the Charles	mmissio	ner.						
	e Details		- 113								
Sr.Ne.	-	Name of Trustees	Designation			Profession o	f Trustee			ther Trustee	Working ame Institute
1	-	AJIT PAWAR	PRESIDENT/CHAIRMAN	AG	RICULTU	IRAL AND B	ISUNESSMAN	1	NO NO		anning.
2	-	RAJENDRA GHADGE	VICE PRESIDENT	_			ISUNESSMAN		NO		
3		SANDEEP KADAM	SECRETARY	_			ISUNESSMAN		NO		
4	-	MOHANRAO DESHMUKH	TREASURER		RICULTURAL AND BISUNESSMAN NO						
5		LAXMAN PAWAR	MEMBER OF THE TRUST	AG			ISUNESSMAN		NO		
3 1776%	of all the educa	ational institution established/ fund	ed/ operated by the Trust/ Society	710	ODIO	D ALL DE	AMMEGGIFIOE		140		
.No.	Name of	College, School or Activity (e.g Ho	ospítal , Industry , Oldage Home et	etc)		Addr	ess	Code No.		Cor	irses Run
1 1	INSTITUTE O PUNE	OF TECHNICAL EDUCATION, RES	EARCH & MANAGEMENT - AKU	URDI,	AKUR	AKURDI, PUNE			2010	MBA	
-		OF TECHNOLOGY			MANJ PUNE	JARI ROAD,	HADAPSAR,	6417	1995	DIPLOM	A
- 1		ARCHITECTURE, AKURDI			AKURDI, PUNE, MAHARASHTRA 6				2016		
4	COLLEGE OF	AYURVED AND RESEARCH CEN	TER - AKURDI, PRADHIKARAN	i, NIGDI	I AKURI PUNE		KARAN, NIGD		1990	B ARCH BAMS	
1	0.0476	HULE INSTITUTE OF MANAGEM NNASAHEB MAGAR COLLEGE C	AMPUS		HADAPSAR, PUNE 66				1990	MBA	
- 1		ENGINEERING - MANJARI BUDR	EUK, DIST - PUNE		MANJA	ARI BUDRUI	K, DIST - PUNI	E 6206	1998	BACHLO ENGINEER	
1 5	SHANKARRA	E - HADAPSAR, PUNE-28 O URSAL COLLEGE OF PHARMA	CELITICAL SOUR		HADAI MAHAR	PSAR, PUNE KASHTRA, IN	-28, IDIA	18020	2002	LLB	uito
S	HANKARRAC	URSAL COLLEGE OF BUARNAM	NF-14			ADI, PUNE-1	The state of the s	6125	2008	D PHARM	
SI	HETH GOVIN	D RAGHUNATH SABLE COLLEGE				ADI, PUNE-14	4	6385	2009	B PHARM	M PHARM
SHETH GOVIND RAGHUNATH SABLE COLLEGE OF PHARMACY (POLYTECHNIC) - SASWAD, TAL.PURANDAR ne of the Courses					SASWAD, PUNE, MAHARASHTRA, INDIA 6480				1991	D PHARM	
No	Stream		Course		Dura	SI	SI	67			
I	PH	PHARMACY			tion	2022-23	2021-22	SI 2020-21	SI 2019-20	31	
-		PHARMACEUTICS			4	60		60	-	2018-19	2017-18
-		PHARMACOLOGY			2	15	-	0		0	0
-		PHARMACUTICAL CHEMISTRY			2	6	6		-	-	0
1.		TITLE CHEMISTRY			1.		1		lo l	0	0

PRINCIPAL
PUNE DISTRICT EDUCATION ASSOCIATION'S
SETH GOWING RADIC CRAFT BABLE COLLEGE
OF PHARMACY, SABBRAD, TAL. PURANDAR,
DIST. PUNE - 412301.

Form A1													
8.	8. Annual financial report of Trust/ Society for last 2 years												
9.	9. Details of Land												
Sr.		ost of	Extent of										
No.	Particulars	As Per Norms	Available		ost or n (Rs Lakhs)	S	ubsidy /						
		Tis College	-			CC	ncession						
	College / Institute												
,													
a	Free Hold Govt 0 0 0 0												
b		8094		0		0							
В	Others		8094	0		0							
-		1 8094	8094	0		0							
2	Lease Hold	In .	I.	To		T.,							
3	Govt.	0	0	0		0							
Ь	Others	0	0	0		0							
	Total	0	0	0		0							
_	lease give details for each colleg	e / Institute separately.											
	r Income Tax return filed every the Trust				Υ								
	f the Building:												
		If Rented			College / Institute	Other	Total						
a) Buil	t up Area (in Sq. Mtr.)				6837	0	6837						
	ual Rent (Amt. in Rs.)				1674000	0	1674000						
	`	If Owned			College / Institute	Other	Total						
b) Buil	up Area (in Sq. Mtr.)				0	0	0						
Cost	(Amt. in Rs.)		0		0	0	0						
Built up	Area required Available as per	AICTE/PCI/COA											
		If Rented			College / Institute	Other	Total						
Built	up Area (in Sq. Mtr.)				3443	0	3443						
ы		If Owned			College / Institute	Other	Total						
Built	up Area (in Sq. Mtr.)				0	0	0						
10 Whet	her the Institute / Trust is in recei	pt of any grants from Central Government	ent / State Covernment /	Ouesi Courses and D. C.			1						
Date		- Service and Service Government	Citt' State Government /	Quasi Government Bodies	If yes, Amount R	ecrived for the	Financial Year -						
					@Maya								
Place					(A)								
PRINCIPAL													
PUNE DISTRICT EDUCATION ASSOCIATION'S													
ignature and Seal of person authorised in terms of section 2 (I) of the Act with Code No. SETH GRYIND RAGIONATH SABLE COLLEGE													
				OF PHADE	ACY, SASHAD, TAL.	me viku	800						
				VIIIBIN	D137. PUNE - 41230	I URTANUA	W,						
					1101. PUNE - 41230	i.							

Sr	Stream			SI	urses Inforn	-							
No	Contract Con	Course		D 2021-2	processes of the same	S1 2021-22		S1 20-21	SI 2019-2	0	S1 2018-	10	SI
1	MPH	PHARMACEUTICS			OR SI	LE OR	SI LI	OR	SI LE	OR SI			2017-18
2	MPH	PHARMACOLOGY	2	113 0	17 15	0 16	0 0	0	0 0	0 0	0	0	
3	MPH	PHARMACUTICAL CHEMISTRY	2	6 0	5 6	0 6	0 0	0 110	0 0	0 0	0		10 10
4	MI	PHARMACY	2	15 0	16 115	lo III	100	0					0 0 0
		CHANNACI	4	60 6	67 160	6 76	60 6				0	0	0 0 0
Inctit	but I c		T	otal 96 6 I	05 96	6 109				74 0	0	0	0 0
Addr	twte Informat	ion				100	60 6	78	50 6	74 0	0	0	0 0
Villa			A/p-Saswad,	TalPurandar, Dis	tPune 41230	01							
	kt - Taluka		saswad										
PIN (Pune-Purandl	har									
	of Establishm		1993										
Mohi	hone No. (W)	th STD code)	02115-22221	2									
E-Ma	il ID & Aborn	WhatsApp number are E-Mail ID		WhatsApp number	0822280422								
Neb S	Site	are E-Mail (D	sgrs_contact@	@yahoo.co.in, raich	avan 18@cm	ail con							
Wheel	or Land or B	uilding Allotted by the government or	www.pdeasgr	sbpharm.edu.in	e@gm	com							
		or mental by the government or	Yes										
	of Land ion of College												
olles	r is establish	Manufal in tree	Within Munic	ipal Corporations	other than -								
		nd located in Hilly Area/Tribal Area ed Biometric Attendance Available for and Non Tembina	No.		odier than me	entioned at	oove						
II Sta	ff (Teaching a	ed Biometric Attendance Available for nd Non Teaching)	Yes										
(AAC ate)	Accreditation	n (Accreditation must be valid as on			_								
heth	er college is a	Ulanamana	Yes with A gra	ade.Date of Declar	ation From 2	8-02-2022	Valid Till Do	to 27 02 202					
ollege	e NIRF Ranki	ng within ton 500 icam			_		- mia Tili Iza	ne 27-02-202	7 View				
LUIT	orders percen	tage of Total Tanakin on an	No										
			10 %										
	ent of students		50										
		s -/ Principal of the Institution	75										
TSOE (duly authorise	In torms of a control of	Dr. Rajashree	Sunil Chavan									
		2 (1) of the Act	Dr. Rajashree	Sunil Chavan De	signation: Pr	incinal N	Mobile No: 98	2222					
nction nivers	ned Intake car	pacity as per AICTE/PCI/COA/	Sr. No	Sub Type	Sanction		100He No: 98						
			1	MPH	72	······································		Actual Intak	e	Appea	ıred	Pa	ssed
anl	C Details	of Institute/College	2	PH	240	172 20		295		71		71	MANAGE .
		of Histitute/College								300		28	7
No	Don't !								at the state of th				
No	Bank I					1		4,00				S.O.	
No 1 2	STAT	E BANK OF INDIA SASWAD				Account		5,25		Branch Na	me		
No 1	STAT				-	116558	62264	5.8		Branch Na SASWAD			
1 2	STAT	E BANK OF INDIA SASWAD E BANK OF INDIA SASWAD	Form B	2	-		62264	11.00					
1 2 Total	STAT STAT	E BANK OF INDIA SASWAD E BANK OF INDIA SASWAD DIS for the COURSE (Exclusive PAGE)	Form B	2 Students)	-	116558	62264	4.20	I Year	SASWAD	III	IV	v vi
1 2 Total Total	STAT STAT No. of Studen No PIO / For	E BANK OF INDIA SASWAD E BANK OF INDIA SASWAD ants for the Course (Excluding PIO / Foreign National Students for the Course)	Form B reign National	2 Students)		116558	62264	5,8	I Year	SASWAD SASWAD II Year	III Year	Year	Year Year
1 2 Total Total	STAT STAT No. of Studen No PIO / Forecognition by	E BANK OF INDIA SASWAD E BANK OF INDIA SASWAD ants for the Course (Excluding PIO / Foreign National Students for the Course	reign National	Students)	•	116558	62264			SASWAD SASWAD II Year 109	III Year 80	Year 74	Year Year
Total Total r of re	STAT STAT No. of Studen No PIO / For ecognition by the University	E BANK OF INDIA SASWAD E BANK OF INDIA SASWAD ants for the Course (Excluding PIO / For Foreign National Students for the Course respective council // Board/Affiliated Parks to the Course respective council // Board/	reign National	Students)		116558	62264		I Year	SASWAD SASWAD II Year	III Year	Year	Year Year
Total Total r of re	STAT STAT No. of Studen No PIO / Forecognition by	E BANK OF INDIA SASWAD E BANK OF INDIA SASWAD ants for the Course (Excluding PIO / For Foreign National Students for the Course respective council // Board/Affiliated Parks to the Course respective council // Board/	reign National	Students)		116558	62264		I Year 107 0	SASWAD SASWAD II Year 109 0	III Year 80	Year 74	Year Year
Total Total r of re	No. of Studer No PIO / For ecognition by the University Permitted by State of Students of	E BANK OF INDIA SASWAD E BANK OF INDIA SASWAD ants for the Course (Excluding PIO / For Foreign National Students for the Course respective council // Board/Affiliated Parks to the Course respective council // Board/	reign National	Students)	-	116558	62264		I Year 107 0 1993 Pune Uni Yes	SASWAD SASWAD II Year 109 0	III Year 80	Year 74	Year Year
Total Total r of re ther l	No. of Student No PIO / For ecognition by the University Permitted by Status	E BANK OF INDIA SASWAD E BANK OF INDIA SASWAD Ints for the Course (Excluding PIO / For eign National Students for the Course respective council //Board/Affiliated Body to which this countries of the Course respective council //Board/Affiliated Body to which this countries of the Course respective council //Board/Affiliated Body to which this countries of the Course respective council //Board/Affiliated Body to which this countries respective	reign National	Students)	•	116558	62264		I Year 107 0 1993 Pune Uni Yes Yes	SASWAD SASWAD II Year 109 0	III Year 80	Year 74	Year Year
Total	No. of Student No PIO / For ecognition by the University Permitted by Status	E BANK OF INDIA SASWAD E BANK OF INDIA SASWAD Ints for the Course (Excluding PIO / For eign National Students for the Course respective council //Board/Affiliated Body to which this council state Govt.	reign National	Students)		116558	62264		I Year 107 0 1993 Pune Uni Yes Yes Boys- 0 Girls- 99	SASWAD SASWAD II Year 109 0	III Year 80	Year 74	Year Year 0 0
Total	No. of Studes No PIO / For ecognition by the University Permitted by Scility Status of laboratorie of Equipment	E BANK OF INDIA SASWAD E BANK OF INDIA SASWAD attached by the Course (Excluding PIO / For Eign National Students for the Course respective council //Board/Affiliated Body to which this of State Govt.	reign National	Students)		116558	62264		I Year 107 0 1993 Pune Uni Yes Yes Boys- 0 Girls- 99 Total Cap	SASWAD SASWAD II Year 109 0	III Year 80	Year 74	Year Year 0 0
Total	No. of Studes No PIO / For ecognition by the University Permitted by Scility Status of laboratoric of Equipment equipme	E BANK OF INDIA SASWAD E BANK OF INDIA SASWAD Ints for the Course (Excluding PIO / For learn National Students for the Course respective council //Board/Affiliated Body to which this course for the Course respective council //Board/Affiliated Body to which this council //Board/Affiliated Body to	reign National	Students)		116558	62264		I Year 107 0 1993 Pune Uni Yes Yes Boys- 0 Girls- 99 Total Cap	SASWAD SASWAD II Year 109 0 versity	III Year 80	Year 74	Year Year 0 0
Total	No. of Studes No PIO / For ecognition by the University Permitted by Scility Status of laboratoric of Equipment equipme	E BANK OF INDIA SASWAD E BANK OF INDIA SASWAD Ints for the Course (Excluding PIO / For learn National Students for the Course respective council //Board/Affiliated Body to which this course for the Course respective council //Board/Affiliated Body to which this council //Board/Affiliated Body to	reign National	Students)	ition	116558	62264		I Year 107 0 1993 Pune Uni Yes Yes Boys- 0 Girls- 99 Total Cap 19 15298820	SASWAD SASWAD II Year 109 0 versity P.S. In Laki	III Year 80 0	Year 74 0	Year Year 0 0
Total	No. of Studes No PIO / For ecognition by the University Permitted by Scility Status of laboratorie of Equipment of equipments of equipments.	E BANK OF INDIA SASWAD E BANK OF INDIA SASWAD attribute the Course (Excluding PIO / For Eign National Students for the Course respective council //Board/Affiliated Body to which this of State Govt. s in the Department in the Department (Rs. in Lakhs) in the Department including software in the Departm	reign National course is affilia (Rs. in Lakhs) (Rs. In Lakhs)	Students) in Working Condi	ition	116558	62264		I Year 107 0 1993 Pune Uni Yes Yes Boys- 0 Girls- 99 Total Cap 19 15298820 A) UG	SASWAD SASWAD II Year 109 0 versity Rs. In Lakl 9162522	III Year 80 0	Year 74 0	Year Year 0 0
Total	No. of Studes No PIO / For ecognition by the University Permitted by Scility Status of laboratoric of Equipment equipme	E BANK OF INDIA SASWAD E BANK OF INDIA SASWAD attribute the Course (Excluding PIO / For Eign National Students for the Course respective council //Board/Affiliated Body to which this of State Govt. s in the Department in the Department (Rs. in Lakhs) in the Department including software in the Departm	course is affilia (Rs. in Lakhs) (Rs. In Lakhs)	Students) in Working Condi) in Working Cond	ition	116558	62264		I Year 107 0 1993 Pune Uni Yes Yes Boys- 0 Girls- 99 Total Cap 19 15298820	SASWAD SASWAD II Year 109 0 versity P.S. In Laki	III Year 80 0	Year 74 0	Year Year 0 0
Total	No. of Studes No PIO / For ecognition by the University Permitted by Scility Status of laboratorie of Equipment of equipments of equipments.	E BANK OF INDIA SASWAD E BANK OF INDIA SASWAD attribute the Course (Excluding PIO / For Eign National Students for the Course respective council //Board/Affiliated Body to which this of State Govt. s in the Department in the Department (Rs. in Lakhs) in the Department including software in the Departm	course is affilia (Rs. in Lakhs) (Rs. In Lakhs) No. of Tit	Students) in Working Condi) in Working Cond les poks available	ition	116558	62264		I Year 107 0 1993 Pune Uni Yes Yes Boys- 0 Girls- 99 Total Cap 19 15298820 A) UG	SASWAD SASWAD II Year 109 0 versity Rs. In Lakl 9162522	III Year 80 0	Year 74 0	Year Year 0 0
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Total To	No. of Student No PIO / For ecognition by the University Permitted by Status of laboratories of Equipment of equipment ibrary facility Italian Excluding details	E BANK OF INDIA SASWAD E BANK OF INDIA SASWAD Ints for the Course (Excluding PIO / For eign National Students for the Course respective council //Board/Affiliated Body to which this of State Govt. Is in the Department (Rs. in Lakhs) to the Department (Rs. in Lakhs) to the Department including software is in the Department including software is available ag Central	(Rs. in Lakhs) (Rs. In Lakhs) (Rs. In Lakhs) No. of Bo	in Working Condi) in Working Condi) in Working Cond les	ition	116558	62264 61907		I Year 107 0 1993 Pune Uni Yes Yes Boys- 0 Girls- 99 Total Cap 19 15298820 A) UG	SASWAD SASWAD II Year 109 0 versity Rs. In Lakl 9162522	III Year 80 0	Year 74 0	Year Year 0 0
Total To	No. of Student No PIO / For ecognition by the University Permitted by Status of laboratories of Equipment of equipment ibrary facility Italian Excluding details	E BANK OF INDIA SASWAD E BANK OF INDIA SASWAD Ints for the Course (Excluding PIO / For eign National Students for the Course respective council //Board/Affiliated Body to which this of State Govt. Is in the Department (Rs. in Lakhs) to the Department (Rs. in Lakhs) to the Department including software is in the Department including software is available ag Central	course is affilia (Rs. in Lukhs) (Rs. In Lukhs) No. of Tit No. of Bo	in Working Condi) in Working Condi) in Working Cond les	ition	116558	62264 61907 3658 18714		I Year 107 0 1993 Pune Uni Yes Yes Boys- 0 Girls- 99 Total Cap 19 15298820 A) UG	SASWAD SASWAD II Year 109 0 versity Rs. In Lakl 9162522	III Year 80 0	Year 74 0	Year Year 0 0
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	- Teacher Ratio			Total Num	ber of Teachers	A STATE OF THE STA	Sanctioned	and the property and the second second second second	Studen	t on Roll : 366	,	
	approved staff (approved adhoc + contract) staff		-	-	9	A CONTRACTOR OF THE PARTY OF TH	Student - Teach	the property of the second	Stud	dent - Teacher I	Ratio = 41:	
	(approved adhoc + contract) staff				21	NAME AND ADDRESS OF THE OWNER, TH	Student - Teach	er Ratio = 15:1		fent - Teacher I	STREET, SQUARE, SQUARE	
ion Te	aching Staff (in the Department)	As per council no		am les	Posts Filled	· minimum man	Contract Telephones and	Total Filled in Post	14	Vacant Po	ata	
)Techt	nical	2	R	egular	the first transition of the party of	Adhec	Contract			racant ro	213	
_	- Technical	111	9		Description of the state of the second responsibility	10	0 1		of interior of the Interior Commence	No. of Contract of	-	
) Clas		12	1	2		10	0 11		To the latest and the			
		Total	2	A PRODUCTION AND ADDRESS OF THE PARTY OF THE	Married Sciences of Control of Control	1	0 25	Photography and company	0		Printer Committee	
Ratio	of Non - Teaching - Teaching Staff	DATE DATE OF THE PARTY OF THE P	Charles San Annual	25.1	PER SECURITION OF THE PROPERTY OF THE PARTY.	-	123		Ju	Andrew Company (with the Company		
Form 1	R5					Carlo Carlo Control	Charles and the Charles are a second	Contract of the Contract of th		-	-	
15 Sa	dary given to the staff (Whether it is as per	5th /6th Pay commission	on / any c	other norms)	Ty	Carrier or Carrier	The same for the same of the same of the same of				-	
	hether Building os owned / Rental by coll				NAME OF TAXABLE PARTY.	CONTROL DESCRIPTION OF THE PARTY OF THE PART			The second second	-	R	
									College /	ers Total		
16 b)	if owned built-up area in Sq.Mtr.				Capital in	vestment (Amount Rs. in I	akhs)	0 0		0	
_			P. State Control of the Control of t			annual ex	penditure (Amo	unt Rs. in Lakhs)	0	0	0	
6) If Rental Built-up area in 6837 Sq Mtr.								College /	Institute Oth	Total	
12	Intimate a file to the leaders of the Co	Book / Institute of Ann			-	-	(Amount Rs. in	Lakha)	1674000	0	10740	
17 8	Mention relation of the landlord with the Co				Parent Soc	iety		College / Inst	litute / Hoste	1		
		rejected Addition					2022-23		3-24	-	24-25	
Parti	iculars						(Rs.)		(5.)	(F	Rs.)	
a.	Land(area)					0		0		0		
b	Building (Built-up area in Sq. Mtr.)					400000		500000		500000		
C.	Lab / Work shop					500000		400000		500000		
d	Laboratory equipments					400000 500000		500000		600000		
f.	Books Furniture & dead stock		600000				600000		700000			
2	Vehicals					0		0		0		
h.	Others					0		0				
		Total				240000	0	2500000		2700000		
Form	B9											
Fees	collected during last year per student for	UG course										
	Year				No of Studer	nts			fees collec	eted(Rs.)		
. et			100		2022-23			Language				
1st Ye			67					6938233				
2 nd Y			70					8706665				
3rd Ye			72					8746664				
4th Ye			69					7651115				
5 th Ye			0				Land of the land	0				
Fees (collected during last year per student for	PG course										
	Year				No of Studen 2022-23	ts			fees collec	ted(Rs.)		
1 st Ye	a-		33		2022-23			1455000	A service of the	Sand de Calana		
2 nd Ye			38					4455000				
				rse - 320426	77			5130000				
Fees o	collected (2022-23) per student for UG/PG of	course	-	rse - 9585000				-				
	No of Students of 1st year	r			collected per stud	ent(Amou	nt in Rs.)	Total fees	collected (An	nount Rs. in La	akhs)	
	ian (Govt. Quota + Management)		4162767	77				117592.30	,		,	
_) + Foreign National		0					0				
Form	B10			T								
(A) Name	of the Principal / Director				ative Staff in the I	nstitute /	College					
Regul					ee Sunil Chavan							
incha	rge			Incharge								
Pay S				37400 6700	0 10000							
	ry Details (Teaching and Administrator)		. 1				- / 4 . [
	Name	Appoint Type		Appoint Date	Joining Date	s	treams Teach	Faculty Type	Pa	y Scale	Grade	
Sr No	MHASKE VIDYA KISHOR	Regular		-06-11	1991-06-11	PH		Administrator			Pay	
	CHEDE DOLLAR CAR AND LAND	Regular	_	12-06	2004-12-06	MPH		Administrator	5200 20200	1900	+	
No 1 2	SHERE ROHIT SADANAND		1996	10-01	1996-10-01	PH		Administrator	1 20200		+	
No 1 2 3	MAHAJAN ASHOK ARVIND	Regular		-06-16	1996-10-01	PH		Administrator				
No 1 2 3	MAHAJAN ASHOK ARVIND ROKADE SANJAY CHHAGAN	Regular				DIL		Administrator				
No 1 2 3 4	MAHAJAN ASHOK ARVIND ROKADE SANJAY CHHAGAN NHALVE AJAYKUMAR KAMALAKAR	Regular Regular	1997-	01-01	1997-01-01	PH						
No 1 2 3 4 5	MAHAJAN ASHOK ARVIND ROKADE SANJAY CHHAGAN NHALVE AJAYKUMAR KAMALAKAR THAWAL PRASHANT PRALHAD	Regular Regular Adhoc	1997- 2018-	07-10	2018-07-10	MPH	**********	Administrator				
No 1 2 3 4 5 6	MAHAJAN ASHOK ARVIND ROKADE SANJAY CHHAGAN NHALVE AJAYKUMAR KAMALAKAR THAWAL PRASHANT PRALHAD GHONE ROHIT DNYANOBA	Regular Regular Adhoc Regular	1997- 2018- 2007-	07-10 09-07	2018-07-10 2007-09-07	MPH PH		Administrator				
No 1 2 3 4 5 6 7 8	MAHAJAN ASHOK ARVIND ROKADE SANJAY CHHAGAN NHALVE AJAYKUMAR KAMALAKAR THAWAL PRASHANT PRALHAD	Regular Regular Adhoc Regular Regular	1997- 2018- 2007- 1992-	07-10 09-07 07-01	2018-07-10 2007-09-07 1992-07-01	MPH PH PH		Administrator Administrator				
No 1 2 3 4 5 6 7 8 9	MAHAJAN ASHOK ARVIND ROKADE SANJAY CHHAGAN NHALVE AJAYKUMAR KAMALAKAR THAWAL PRASHANT PRALHAD GHONE ROHIT DNYANOBA YADAV RAJENDKA KAGHUNATH	Regular Regular Adhoc Regular	1997- 2018- 2007-	07-10 09-07 07-01 02-15	2018-07-10 2007-09-07 1992-07-01 2006-02-15	MPH PH PH PH		Administrator Administrator Administrator				
No 1 2 3 4 5 6 7 8 9	MAHAJAN ASHOK ARVIND ROKADE SANJAY CHHAGAN NHALVE AJAYKUMAR KAMALAKAR THAWAL PRASHANT PRALHAD GHONE ROHIT DNYANOBA YADAV RAJENDRA RAGHUNATH SHINDE SUNITA NAVNATH URSAL SANDEEP JANARDAN MEMANE KAVERI PRAKASH	Regular Regular Adhoc Regular Regular	1997- 2018- 2007- 1992- 2006-	07-10 09-07 07-01 02-15 09-20	2018-07-10 2007-09-07 1992-07-01	MPH PH PH		Administrator Administrator Administrator Administrator				
No 1 2 3 4 5 6 7 8 9 10	MAHAJAN ASHOK ARVIND ROKADE SANJAY CHHAGAN NHALVE AJAYKUMAR KAMALAKAR THAWAL PRASHANT PRALHAD GHONE ROHIT DNYANOBA YADAV RAJENDRA RAGHUNATH SHINDE SUNITA NAVNATH URSAL SANDEEP JANARDAN MEMANE KAVERI PRAKASH TAKAWALE VAISHALI VIKAS	Regular Regular Adhoc Regular Regular Regular Regular	1997- 2018- 2007- 1992- 2006- 2006-	07-10 09-07 07-01 02-15 09-20 08-16	2018-07-10 2007-09-07 1992-07-01 2006-02-15 2006-09-20	MPH PH PH PH PH		Administrator Administrator Administrator				
No 1 2 3 3 4 5 5 6 6 7 7 8 8 9 9 10 11 12 2 3 3	MAHAJAN ASHOK ARVIND ROKADE SANJAY CHHAGAN NHALVE AJAYKUMAR KAMALAKAR THAWAL PRASHANT PRALHAD GHONE ROHIT DNYANOBA YADAV KAJENDRA KAGHUNATH SHINDE SUNITA NAVNATH URSAL SANDEEP JANARDAN MEMANE KAVERI PRAKASH TAKAWALE VAISHALI VIKAS PAWAR NITIN SOPAN	Regular Regular Adhoc Regular Regular Regular Regular Regular Regular	1997- 2018- 2007- 1992- 2006- 2006- 1995-	07-10 09-07 07-01 02-15 09-20 08-16	2018-07-10 2007-09-07 1992-07-01 2006-02-15 2006-09-20 1995-08-16	MPH PH PH PH PH PH		Administrator Administrator Administrator Administrator Administrator	5200 20200	1900		
No 1 2 2 3 3 4 5 5 6 6 7 7 8 8 9 9 110 10 111 2 2 3 3 4 4 4 4 4 1 1 1 1 1 1 1 1 1 2 1 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	MAHAJAN ASHOK ARVIND ROKADE SANJAY CHHAGAN NHALVE AJAYKUMAR KAMALAKAF THAWAL PRASHANT PRALHAD GHONE ROHIT DNYANOBA YADAV RAJENDRA RAGHUNATH SHINDE SUNITA NAVNATH URSAL SANDEEP JANARDAN MEMANE KAVERI PRAKASH TAKAWALE VAISHALI VIKAS PAWAR NITIN SOPAN ADHEKAR SANTOSH VITTHAL	Regular Regular Adhoc Regular Regular Regular Regular Regular Regular Regular Regular	1997- 2018- 2007- 1992- 2006- 2006- 1995- 2002- 2005- 2000-	07-10 09-07 07-01 02-15 09-20 08-16 10-05 08-24 01-01	2018-07-10 2007-09-07 1992-07-01 2006-02-15 2006-09-20 1995-08-16 2002-10-07 2005-08-25	MPH PH PH PH PH PH PH		Administrator Administrator Administrator Administrator Administrator Administrator	5200 20200 5200 20200			
No 1 2 3 4 4 5 6 6 7 8 8 9 9 110 111 112 2 3 3 4 4 5 5 6 7 7 7 8 8 9 9 110 111 112 12 13 14 15 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	MAHAJAN ASHOK ARVIND ROKADE SANJAY CHHAGAN NHALVE AJAYKUMAR KAMALAKAF THAWAL PRASHANT PRALHAD GHONE ROHIT DNYANOBA YADAV RAJENDRA KAGHUNATH SHINDE SUNITA NAVNATH URSAL SANDEEP JANARDAN MEMANE KAVERI PRAKASH TAKAWALE VAISHALJ VIKAS PAWAR NITIN SOPAN ADHEKAR SANTOSH VITTHAL JAGTAP DATTATRAY EKANATH	Regular Regular Adhoc Regular Regular Regular Regular Regular Regular Regular Regular Regular	1997- 2018- 2007- 1992- 2006- 2006- 1995- 2002- 2005- 2000- 2003-	07-10 09-07 07-01 02-15 09-20 08-16 10-05 08-24 01-01 02-03	2018-07-10 2007-09-07 1992-07-01 2006-02-15 2006-09-20 1995-08-16 2002-10-07 2005-08-25 2000-01-01 2003-02-03	MPH PH MPH PH		Administrator	5200 20200			
No 1 2 3 3 4 5 5 6 6 7 8 8 9 9 110 111 12 2 3 3 4 5 5 6 1 1	MAHAJAN ASHOK ARVIND ROKADE SANJAY CHHAGAN NHALVE AJAYKUMAR KAMALAKAF THAWAL PRASHANT PRALHAD GHONE ROHIT DNYANOBA YADAV RAJENDRA KAGHUNATH SHINDE SUNITA NAVNATH URSAL SANDEEP JANARDAN MEMANE KAVERI PRAKASH TAKAWALE VAISHALJ VIKAS PAWAR NITIN SOPAN ADHEKAR SANTOSH VITTHAL JAGTAP DATTATRAY EKANATH KALE RESHMA DEEPAK	Regular Regular Adhoc Regular	1997- 2018- 2007- 1992- 2006- 2006- 1995- 2002- 2005- 2000- 2003- (y) 2022- (v) 2022-	07-10 09-07 07-01 02-15 09-20 08-16 10-05 08-24 01-01 02-03	2018-07-10 2007-09-07 1992-07-01 2006-02-15 2006-09-20 1995-08-16 2002-10-07 2005-08-25 2000-01-01 2003-02-03 2022-02-09	MPH PH PH PH PH PH PH PH PH PH MPH MPH PH MPH		Administrator				
No 1 2 3 3 4 5 5 6 6 7 8 8 9 110 111 11 12 2 3 3 4 5 5 5 1 1 5 5 5 1 1 7 7 8	MAHAJAN ASHOK ARVIND ROKADE SANJAY CHHAGAN NHALVE AJAYKUMAR KAMALAKAF THAWAL PRASHANT PRALHAD GHONE ROHIT DNYANOBA YADAV RAJENDRA RAGHUNATH SHINDE SUNITA NAVNATH URSAL SANDEEP JANARDAN MEMANE KAVERI PRAKASH TAKAWALE VAISHALJ VIKAS PAWAR NITIN SOPAN ADHEKAR SANTOSH VITTHAL JAGTAP DATTATRAY EKANATH KALE RESHMA DEEPAK ADHAV SANDIP TRIMBAKRAO	Regular Regular Adhoc Regular	1997- 2018- 2007- 1992- 2006- 2006- 1995- 2002- 2003-6 2003-6 2000-1 2000-1	07-10 09-07 07-01 02-15 09-20 08-16 10-05 08-24 01-01 12-03 12-09	2018-07-10 2007-09-07 1992-07-01 2006-02-15 2006-09-20 1995-08-16 2002-10-07 2005-08-25 2000-01-01 2003-02-03 2022-02-09 2000-12-04	MPH PH PH PH PH PH PH PH MPH MPH PH MPH PH		Administrator	5200 20200	1900		
No 1 2 3 4 4 5 5 6 7 7 8 8 9 9 110 111 12 2 3 4 4 5 5 6 1 J J J J J J J J J J J J J J J J J J	MAHAJAN ASHOK ARVIND ROKADE SANJAY CHHAGAN NHALVE AJAYKUMAR KAMALAKAF THAWAL PRASHANT PRALHAD GHONE ROHIT DNYANOBA YADAV RAJENDRA KAGHUNATH SHINDE SUNITA NAVNATH URSAL SANDEEP JANARDAN MEMANE KAVERI PRAKASH TAKAWALE VAISHALJ VIKAS PAWAR NITIN SOPAN ADHEKAR SANTOSH VITTHAL JAGTAP DATTATRAY EKANATH KALE RESHMA DEEPAK	Regular Regular Adhoc Regular	1997- 2018- 2007- 1992- 2006- 2006- 1995- 2002- 2006- 2003- 4 2000-1 2006- 2006-	07-10 09-07 07-01 02-15 09-20 08-16 10-05 08-24 01-01 02-03 02-09 12-01	2018-07-10 2007-09-07 1992-07-01 2006-02-15 2006-09-20 1995-08-16 2002-10-07 2005-08-25 2000-01-01 2003-02-03 2022-02-09	MPH PH PH PH PH PH PH PH PH PH MPH MPH PH MPH		Administrator	5200 20200	ICIPAL		

21	KHALDE DIPAK DATT	ATRAY		Regular	2004-09-01	3001 00 01		-		
22	ZENDE CHHAYA ANA	NTA	-	Temporar	COLUMN TWO DESCRIPTION OF THE PARTY OF THE P	2004-09-01	MPII	Administrator		1
	GADEKAR DIPAK SAK	HARAM	The state of the same of the same of	Regular	2008-09-01	2022-02-09	MPH	Administrator		T
23	JAGTAP SAHIL SANTO	SH		Temporar	Charles of the Control of the Contro	0008-09-01	PH	Administrator		
24	INAMDAR SHAHABAJ	MAULAAI		Temporar	William Street, Square and Sq	2023-02-15	MPH	Administrator		
25	SHEVATE YUVRAJ DIN	KAR		Regular	2009-07-01	2022-10-10	MPH	Administrator		
26	JAGTAP SJRIKANT SAI	JERAO		Regular	2010-10-08	2009-07-01	PH	Administrator		
27	KALE AMOL PRABHAN	CAR			The same of the sa	2010-10-08	MPH	Administrator		
28	MUSALE SUMIT KAILA	1S		Regular	2006-08-16	2006-08-16	PH	Teaching	15600 70100	
	JAGTAP JAYASHRI RAN			Adhoc	2022-01-01	2022-01-01	PH	Teaching	15600 39100 600	1118
0	JAGTAP PRADNYA NIL	Feu		Regular	2006-08-16	2006-08-16	PH	Teaching		
1	PAWAR SMITA JAGANN	LATE		Regular	2009-11-10	2009-11-10	PH		15600 39100 600	1118
2	CHAVAN DATA SUBTRE	NATH		Regular	2002-09-16	2002-09-16	PH	Teaching	15600 39100 600	968
	CHAVAN RAJASHREE S	SUNIL		Regular	2002-09-02	2002-09-03	РН,МРН	Teaching		-
	PISAL POOJA SUNIL			Adhoc	2019-08-15	2019-12-15		Teaching		_
	JAGTAP VISHAKHA VII			Adhoc	2018-08-02		МРН	Teaching		
	SHINDE JITENDRA VIJA			Regular	2009-08-03	2018-08-02	PH	Teaching		_
5	KHATATE POOJA BALA	SAHEB				2009-08-03	PH	Teaching		_
	CHAVAN SAYALI SUNII			Adhoc	2021-12-21	2021-12-21	MPH	Teaching		
	DESHMUKH SMITA MA			Adhoc	2022-09-05	2022-09-05	PH			
_	SHILIMKAR VAIBHAV	CHANDRAN		Adhoc	2021-01-15	2021-01-15	MPH	Teaching		
	PETVAD DOOL	HANDRAKANT		Regular	2009-08-03	2009-08-03	PH	Teaching	26800	
- 1	PETKAR POOJA ANANT			Adhoc	2022-09-05	2022-09-05		Teaching		
	HIRE VAISHALI SUYOO	;		Adhoc	2022-09-01		PH	Teaching		
I	HINGANE SUPRIYA SHA	ANKAR		Adhoc		2022-09-01	MPH	Teaching		_
I	BHOSALE NILESH RAN	TRAO		-	2023-03-13	2023-03-13	РН,МРН	Teaching		_
E	BARAVKAR MANJUSHA	GORAKSHA		Regular	2010-10-04	2010-10-04	PH	Teaching		
1	NIKUDE YASHASHRI M	II IMD		Adhoc	2022-09-15	2022-09-15	PH			
I.	KUDALE MADHURI RA	LIMD		Adhoc	2022-09-03	2022-09-03	PH	Teaching	-	
	NICADE CANDON E	JARAM		Adhoc	2021-01-21	2021-01-21	PH	Teaching		
1	NIGADE GANESH BALA	SAHEB		Regular	2009-08-01	2009-08-06		Teaching		
137	AGTAP VISHAKHA DH	ANANJAY		Adhoc	2021-09-04		PH	Teaching		
K	AMTHE MAHESH BAB	AN		Adhoc		2021-09-04	MPH	Teaching		
K	HATAL SUPRIYA SOPA	N		Adhoc	2022-02-14	2022-02-14	MPH	Teaching	FOR THE PART OF LAND	
Stud the c	dent - Teacher Ratio (Tota college)	l no. students & tota	l no. of sta	ff in	2022-01-10	2022-01-10	PH	Teaching	Mary and the second	
Strea	am	Total Sanction Intake Capacity	Student: Teacher	Ratio e	No. of Teaching staff mployed as per staff attern	ing of requ	er teaching staff is in excess ired staff as per staffing	If teaching staff	f employed is less than retern then No. of person s	equired sta
		72	12:1	4		pattern	<u> </u>	required staff	som men ivo. or person s	noit or
МРН	4		16:1			0		2		
МРН	H	240		- 11	7	0		3		
MPH PH_		240	10.1							
MPH PH_	H thing To Non-Teaching R		As per Council							
MPH PH Teaci	thing To Non-Teaching R	Latio -	As per							
MPH PH Teach	thing To Non-Teaching R sive of administrative, sterial, unical & other unskilled	Latio -	As per Council			1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m				
MPH PH Teach	thing To Non-Teaching R	Ratio	As per Council Norms		VERI	FICATION				
MPH PH Teach	thing To Non-Teaching R sive of administrative, sterial, anical & other unskilled ni skilled staff	Ratio	As per Council Norms							
MPH PH Teach	thing To Non-Teaching R sive of administrative, sterial, anical & other unskilled ni skilled staff	Ratio	As per Council Norms				ness of the information before	affixing his / he	r signature)	
MPH PH Teach Inclus minist Ieach & sem	sive of administrative, sireial, anical & other unskilled ni skilled staff (The pers	Ratio 1:1.19 con signing the Verif	As per Council Norms J:1.5	ause must	satisfy himself / her	rself about correct				
MPH PH Teach Incluses Teach Teach Teach	sive of administrative, sireial, anical & other unskilled ni skilled staff (The pers	Ratio 1:1.19 con signing the Verif	As per Council Norms 1:1.5	ause must (full	satisfy himself / her	rself about correct	of	Carrier Const		declare t
MPH PH Teach Incluses Teach Teach Teach	sive of administrative, sireial, anical & other unskilled ni skilled staff (The pers	Ratio 1:1.19 con signing the Verif	As per Council Norms 1:1.5	ause must (full	satisfy himself / her	rself about correct	of	Carrier Const		declare t
MPH PH Teach Incluse Teach Teach Teach	sive of administrative, sireial, anical & other unskilled ni skilled staff (The pers	Ratio 1:1.19 con signing the Verif	As per Council Norms 1:1.5	ause must (full	satisfy himself / her	rself about correct	of	hat I am submitti and verify it.		declare the declared th
MPH PH Teach Incluse Teach Teach Teach	sive of administrative, sireial, anical & other unskilled ni skilled staff (The pers	Ratio 1:1.19 con signing the Verif	As per Council Norms 1:1.5	ause must (full	satisfy himself / her	rself about correct	of	hat I am submitti and verify it.		declare the capacity of
MPH PH Teacl Incluse Incluse Teach Teach Teach Teach Teach	sive of administrative, sireial, anical & other unskilled ni skilled staff (The pers	Ratio 1:1.19 con signing the Verif	As per Council Norms 1:1.5	ause must (full	satisfy himself / her	rself about correct	of	hat I am submitti and verify it.		declare the capacity of
MPH PH Teach Incluse Teach Teach Teach	sive of administrative, sireial, anical & other unskilled ni skilled staff (The pers	Ratio 1:1.19 con signing the Verif	As per Council Norms 1:1.5	ause must (full	satisfy himself / her	rself about correct	of	hat I am submitti and verify it.		declare tl
MPH PH Teach Inclus minist Ieach & sem	sive of administrative, sireial, anical & other unskilled ni skilled staff (The pers	Ratio 1:1.19 con signing the Verif	As per Council Norms 1:1.5	ause must (full	satisfy himself / her	rself about correct	of	hat I am submitti and verify it.		declare tl
MPH PH Teach Incluse Teach Teach Teach	sive of administrative, sireial, anical & other unskilled ni skilled staff (The pers	Ratio 1:1.19 con signing the Verif	As per Council Norms 1:1.5	ause must (full	satisfy himself / her	rself about correct	of	hat I am submitti and verify it.		declare the declared t
MPH PH Teach Incluse Teach Teach Teach	sive of administrative, sireial, anical & other unskilled ni skilled staff (The pers	Ratio 1:1.19 con signing the Verif	As per Council Norms 1:1.5	ause must (full	satisfy himself / her	rself about correct	of	hat I am submitti and verify it.		declare the
MPH PH Teacl Incluse Incluse Teach Teach Teach Teach Teach	sive of administrative, sireial, anical & other unskilled ni skilled staff (The pers	Ratio 1:1.19 con signing the Verif	As per Council Norms 1:1.5	ause must (full	satisfy himself / her	rself about correct rs), son / daughte ying is correct and ms of section 2(1)	of	hat I am submitti and verify it.	solemnly ng this proforma in my o	declare the
MPH PH Teach Inclus minist Ieach & sem	sive of administrative, sireial, anical & other unskilled ni skilled staff (The pers	Ratio 1:1.19 con signing the Verif	As per Council Norms 1:1.5	ause must (full	satisfy himself / her	rself about correct rs), son / daughte ying is correct and ms of section 2(1)	of	hat I am submitti and verify it.	solemnly ng this proforma in my o	declare the
MPH Teaci nelus ninist each c sem	sive of administrative, sireial, anical & other unskilled ni skilled staff (The pers	Ratio - Ratio 1:1.19 con signing the Verif	As per Council Norms 1:1.5	ause must (full ma and st nd I am al	satisfy himself / her name in block lette atements accompan Iso authorised in ten	rself about correct rs), son / daughter ying is correct and ms of section 2(1)	of	hat I am submitti and verify it. PAL ON ASSOCI	solemnly ng this proforma in my o	declare the declared

	FORM-C Central Librar	y Facility	
otal No	of student in the institute	350	
	hall capacity	70	
otal car	rpet Aren Sq.Mtr.	223	
)	No. of Titles	3658	
)	No. of Books	18714	
)	No. of National Journals	17	
1)	No. of International Journals	4	
0)	Non-Teaching Journals	3	
	Total Cost of		
0	a) Books	89.07	Lakhs
	b) Subscription for Journal	0.64	Lakhs
g)	Cost of Furniture	20	Lakhs
h)	Whether Xerox facility is available	Υ	
		Υ	
(1)	Whether Internet facility is available	Band Width	100
		PIII	0
j)	No. of Computer available in the Library	PIV	10
		PV	0
k)	Whether multimedia facility is available	Υ	
1)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	E-library	
Date			
Place		(B) (CO)	
1 11.00		PRINCIPAL	
		DINE DISTRICT CONCATION AS	SOCIATIONS
	and the second of the second of the	SETH GOVING RAGHUNATH SAN	LE COLLEGE
Signa	ture and Seal of person authorised in terms of section 2 (I) of the Act with Code No.	DE LU PRIMITARY LANGER LEGISLATION DE	CALES CARRY O

	EODM D. C.			
1	Whether the central computing facility is available	outing Facilities in the Institut	e	
2	Number of PIII or equivalent and above PC quality			Υ
3	Whether legal licenses of System & Application Software			79
4	Number of System Software's available?			Y
5	Number of Applications Software's available			3
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			18
7	Number of Scaners available			19
8	Total cost of the printers and scanners			7
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA) Whether the Campus is Network of			156514
10	Whether the Campus is Networked.			Υ
11	Whether the Laboratories are Networked through LAN			Υ
12	Whether is internet connection is available			Y
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other			Y
14	Specify Bandwidth available			Leased Line
15	Specify compression ratio			100 mbps
16	Cost of Hardware in Computer Center			1:1
17	Cost of Software in Computer Center		Rs. Lakhs	2476094
18	Cost of Furniture in Computer Center		Rs. Lakhs	300000
19	Annual fee of the Internet Services in		Rs. Lakhs	1900000
			Rs. Lakhs	36000
	1. System Manager		Number	Pay Scale
	System Analyst	Y	1	36049
20	3. Computer Programmer	N	0	0
	4. Computer Operator	N	0	0
	5. Non - Teaching Staff	N	0	0
	6. Maintenance Staff	Y	1	·
Date	tendice start	N	0 0 7	28743
			- 	0
Place			60	
		(8)		
			o house of	
		66	MCIPAL	
Signat	ure and Seal of person authorised in terms of section 2 (1) of the Act with Code No.		DUCATION ASSOCIA	TICAYS
	The state of the s	CETH COMMON STA	STATISTICS OF THE STATE OF THE	TIME U

		FORM-E	
A)	Details of Teaching and Non Teaching staff for the Acco	unting Year 2022-23	
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PRINCIPAL	1	1
2	ASSOCIATE PROFESSOR	4	1
3	ASSISTANT PROFESSOR	17	18
4	HEAD CLEARK		1
5	JUNIOR CLEARK	2	2
6	JUNIOR CLEARK CUM ACCOUNTANT	1	1
7	STORE KEPPER		1
8	ASST LIBRARIAN		1
9	LIBRARIAN		1
10	ELECTRICIAN		1
11	PEON	2	2
12	LAB ASSISTANT	5	5
13	LAB ATTENDANT	8	8
14	COMPUTER SYSTEM ADMINISTRATIVE		1
15	ANIMAL HOUSE KEEPER	I	45
Total		47	143
Date		(Q)	haven
Place		PRM	CIPAL
١		THE PARTY OF THE P	PARTITION ADDRESS OF A STATE OF A

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

PUNE DISTRICT EMUCATION ASSOCIATION'S SETH GOVING MAGINARIAN BABLE COLUMGE OF BRANKERY, BASHAU, 13L. PUNEANDAR, DIST. PUNE - 412501.



	Online Fee Approval Proposal for Academic Year 2024-25
Name of the College /Institute	PH6372, MPH6372 - Pune District Education Association's Seth Govind Raghunath Sable College of Pharmacy, Saswad, Pune
Address	Alp Sasward, Tall Purandar, Dist. Pune 412301

The Hon'ble Chairman, Fors Regulating Authority, Maharashtra State, Mumbai - 400 051 Income Details Segmental bifurcation of Income Income Head No Total Income PH MPH Non FRA Hostel Trust TUITION FEE AND OTHER RECEIPTS 36829694 28930511 7899181 0 0 0 Total Income 36829694 28930511 7899183 0 0 0 0 Income Conversion Details Segmental bifurcation of Income Conversion Sr. Income Head Total Income PH MPH Non FRA Hostel Hospital Tuition Fees Uplond No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation) Total Total 25528876 7492845 33021721 0 0 0 Deductible 0 Deductible Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation) Total Total 2 2587662 0 0 Deductible 0 Deductible Total Total 3 Admission Cancellation Fees 2000 Deductible 2000 0 0 0 Deductible 0 Total Total Bank Interest Income 710272 406338 1116610 Deductible 0 0 Deductible 0 Total Total All Receipts other than above under whatsoever hea 101701 Deductible 101701 0 0 0 Deductible 0 Total Income 36829694 28930511 7899183 0 0 0 Total Deductible Income 0 0 0

Sr. No Expense Head Total Expense PH MPH Non FRA Hos		
SALARY AND OTHER EXPENSES	tel Hospital	Trus
1 SALARY AND OTHER EXPENSES 36829694 28930511 7899183 0 0	- Treeping	110

Main Head				Segn	nental bifurca	tion of Expen	ses	
	Sub Head	Total Expenses	PH	MPH	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	13061127	Total 11766311 Paid 11766311 Provision for Unpaid © Chaimed 11766311	Total 1294816 Paid 1294816 Provision for Unpaid 0 Claimed 1294816		0	0	0
Salary - Teaching Staff	Admin Charges PF	118758	Total 105256 Paid 105256 Provision for Unpaid O Claimed 105256	Total 13502 Paid 13502 Provision for Unpaid 0 Claimed 13502	0	0	0	0
plary of Non-Teaching Staff - egular/Adhoc	Pay	8396956	Total 6986556 Pald 6986556 Provision for Unpald 0 Claimed 6986556	Total 1410400 Paid 1410400 Provision for Unpaid 0 Claimed 1410400	0		ohovo NCIPA	
the visiting faculty/Guest	Remuneration Charges Paid to Guest Lecturer Upload List of Guest faculties, Qualifications,	41500	Total 37500		PUNE DIS SETH GOV	RICT ER		

SETH GOVIND RAGITAINATH SABLE COLLEGE OF PHARMACY, SASWAO, TAL. PURANDAR, DIST. PUME - 410301



	Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank) Affiliation Fee Paid to Affiliating Authority Upload	THE STREET STREET	Claimed 37500 Total	Claimed 4000 Total	and the subsection of	S. MICHELL MICH.			
iation	the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	20000	20000 Claimed 20000	0 Ctalmed 0	0)	0	0
iation	Inspection Fee paid to various Competent / Affiliating Authorities Upload - the receipt showing acknowledgement of Payment of Inspection fee by the affiliating authority	590000	Total 236000 Claimed 236000	Tatal 354000 Claimed 354000	0)	0	0
liation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	145300	Total 145300 Claimed 145300	Fotal 0 Claimed 0	0)	0	0
irance	Building Insurance Upload copy of Insurance policy made towards Building	36880	Total 36880 Claimed 36880	Fotal 0 Clufmed 0	0		0	0	0
pairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	1067433	Total 869018 Claimed 869018	Total 198415 Claimed 198415	0		0	0	σ
pairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Hem wise List with course wise bifurcation	637834	Total 623374 Claimed 623374	Total 14460 Claimed 14460	0		0	0	0
e Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	30620	Total 0 Claimed 0	Total 30620 Claimed 30620	0		0	0	0
dmissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	73200	Total 45200 Claimed 45200	Total 28000 Claimed 28000	0		0	0	0
xpenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	19517	Total 19517 Claimed 19517	Total 0 Claimed 0 Total	0		0	0	0
expenses related to Students	1. Students Gathering Expenses	43816	Total 37666 Claimed 37666	Total 6150 Claimed 6150	0		0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	3373	Total 3373 Claimed 3373	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 Upload Separate list to be attached providing details of expenditure itemwise	882756	Total 759900 Claimed 759900	Total 122856 Claimed 122856	0		0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	14832	Total 12973 Claimed 12973	Total 1859 Claimed 1859	0		0	0	0
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	8050	Total 8050 Claimed 8050	Total 0 Claimed 0	0		0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	197587	Total 127587 Claimed 127587	Total 70000 Claimed 70000	0		0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	431818	Total 393483 Claimed 393483	Total 38335 Claimed 38335	0		0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	40617	Total 18900 Claimed 18900	Total 21717 Claimed 21717	0		0	0	0
Communication Expenses	Postage, Courier Charges	Q248	Total 0 Claimed 0	Total 1248 Claimed 1248	0		0	0	0
Printing and Stationery	Other stationary	291282	Total 275751 Claimed 275751	Total 1553 l Claimed 1553 l	0		0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	55240	Total 47440 Claimed 47440	Total 7800 Claimed 7800	0		0	o	0
Establishment Expenses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	14236	Total 14236 Claimed 14236	Total 0 Claimed 0	0		v	o	o
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	14660	Total 7750 Claimed 7750	Total 6910 Claimed 6910	0		0	0	0
Contractual Services	Security services Upload - following Document In one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	133340	Total 133340 Claimed 133340	Total 0 Claimed 0	0		0	0000	0
Laboratory Material and Other Consumable for College	Labotory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	40268	Total 0 Claimed 0	Total 40268 Claimed 40268	0		DSU AC	CIPAL	0
aboratory Material and Other	Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made	163025	Total 69806	Total 93219	PUILE	DISTR	ICT EDW	TION A	SSOCIAT

	towards amount claimed under the head of Chemicals, Consumable etc. expenses		Claimed 69806	Claimed 93219	1			1
Other Expenses	The processing fee paid to NAAC / NBA / NIRF NABH NABL etc. for accreditation (if applicable). Upload - Payment to be supported with documentary proof.	44311	Total 44311 Clnimed 44311	Total 0 Claimed	0	o	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	629354	Total 442094 Claimed 442094	Total 187260 Claimed 187260	0	0	0	0
Depreciation Managina Depreciation	As debited to Income & Expenditure Account	2721102	Total 2306523 Claimed 0	Fotal 414579 Claimed 0	0	0	o	0
Magazine, Journals, periodicals the subscription	Magazine, Journals, periodicals etc subscription	81255	Total 64319 Claimed 64319	Total 16936 Claimed 16936	0	0	0	0
Apenditure as per audited IE eccount of college	Excess of income over expenditure as per audited HE account of college	5104399	Total 1917597 Claimed 0	Total 3186802 Claimed	ō	0	0	0
Cent			Total 1354500 Claimed 0	Total 319500 Claimed	0	0	0	0
			28930511	7899183	0	0	0	
		Total Claimed Expenses	23351891	3978302		U	0	0

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

Returned as <u>Deficient Proposal</u>. Deficiencies mentioned as per the Checklist Sr. No. ____

Verified by (Name of the Clerk & its Signature)

Signature of Section Office A FEES REGULATING AUTHORITY - 2024-25 SETH GOVINO RAGIA

FEES REGULATING AUTHORITY - 2024-25, Mumbai 305, Govt. Polytechane Bulkung, Air Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.). INDIA



Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College/Institute: Pune District Education Association's Seth Govind Raghunath Sable College of Pharmacy, Saswad, Pune Code: PH6372
Location: A/p-Saswad, Tal.-Purandar, Dist.-Pune 412301

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual	pe.
ı	Teaching	Regular	Approved	Ves	CHAVAN		02.00			A = - U = 1.1					Salary	Form 16
			777.00		RAJASHREE SUNIL	PRINCIPAL	03-09- 2002	NA	РН,МРН	and	11655897286 State Bank Of India Saswad	Nationalized / Private / Scheduled	1845512	Bank Transfer		184551
2	Teaching	Regular	Approved	Yes	PAWAR SMITA JAGANNATH	ASSOCIATE PROFESSOR	16-09- 2002	NA	PH		11655893269	Nationalized		D .	-	
	Teaching	N. Wagner	ing in the	Belo .			2002				State Bank Of India Saswad	Scheduled	1712376	Transfer		171237
	reaching	Regular	Approved	Yes	KALE AMOL PRABHAKAR	ASSISTANT PROFESSOR	16-08- 2006	NA	РН	and	State Bank Of	Nationalized / Private /	1118160	Bank	885908	1118160
	Teaching	Regular	Approved		JAGTAP	ASSISTANT	1					scheduled		Transfer	003708	1110100
		Organia.	прриочец		JAYASHRI RANDHIR	PROFESSOR	16-08- 2006	NA	rn	and	011655905232 State Bank Of	/ Private /	1118160	Bank	885908	1118160
	Teaching	Regular	Approved		SHINDE JITENDRA	ASSISTANT	03-08-					Scheduled		Transfer		
+			100		VIJAY	PROFESSOR	2009	NA	PH	and	state bank of	Nationalized / Private /	1052521	Bank Transfer		1052521
		Regular	Approved		BHOSALE NILESII	ASSISTANT		NA				Scheduled				
5	3 7 1 2 1 m	m. 1 (1) 19 m	1 1 1	1 6	MEESII	PROFESSOR	2010	T.S.				Nationalized Private /		Bank Transfer	. 112	1025820

	1		-		_	RAMRAO		1	1	1	in .							
	11		Dlas			NIGADE	A D D L S S S S S S S S S S S S S S S S S		Continuent to Continuent		Subr	NAME AND ADDRESS OF THE OWNER, TH	india sasvac 3086730330	AND DESCRIPTION OF THE PERSON NAMED IN	ed		-	
	,	Teaching	Regular	Approv	ved Yes	GANESH BALASAHEE	ASSISTANT PROFESSOR		i-08- i09 N/	V PH	and	nitted	STATE BANK OF INDIA SASWAD	Nationa / Private Schedul	/ 99	6876 Bani Tran		996876
	8	Teaching	Regular	r Approv	ved Yes	JAGTAP PRADNYA NILESII	ASSISTANT PROFESSOR	10	-11- 09 N/	PH		icable 3	3098183694 State Bank (adia Saswac	f Private	/ 968	1688 Bank Trans		968688
	9	Teaching	Regular	Т Аррго	ved Yes	SHILIMKAR VAIBHAV CHANDRAK	ASSISTANT PROFESSOR	03- 200	-08- 09 NA	PH	Appli and Subm	S	165391406: State Hank C ndia Saswad	f / Private	699	Bonk Trans		699442
	10	Teaching	Adhoc	Аррго	ved Yes	MUSALE SUI KAILAS	ASSISTANT PROFESSOR	01- 202		PH	Not Appli	cable S	0743483711 itate Bank () ndia Saswad	f / Private	245	143 Bank Trans	fer	245143
	11	Teaching	Adhoc	Appro	ved Yes	KHATATE POOJA BALASAHEB	ASSISTANT PROFESSOR	21-202		MPI	l Not Applie	cable In	0802210113 tate Bank O idia Saswad	Nationali / Private / Schedule	228	622 Bank Trans	fer	228622
	12	Teaching	Adhoc	Appro	ved Yes	KUDALE MADHURI RAJARAM	ASSISTANT PROFESSOR	21-0 202			Not Applic	cable S	0720345381 TATE ANK OF VDIA ASVAD	Nationaliz / Private / Scheduled	2032	Bank Transt	ler .	203266
	13	Teaching	Adhoc	Appro	ved Yes	HIRE VAISHA SUYOG	ASSISTANT PROFESSOR	01-0 202		МРЕ	Not Applic	abla St	1349158107 ate Bank Of dia hadapsa		1558	Bank Transf	'er	155800
	14	Teaching	Adhoc	Appro	ved Yes	DESHMUKH SMITA MADHUKAR	ASSISTANT PROFESSOR	15-0 202		МРН	Not Applic	able sta	0070626015 ate bank of dia saswad	Nationaliz / Private / Scheduled	1530	Bank Transf	er	153000
	15	Teaching	Adhoc	Appro	ved Yes	PETKAR POO ANANT	JA ASSISTANT PROFESSOR	05-0 2022		PH	Not Applica	able Sta	074791038 ate Bank Of dia Saswad 544166925	Nationaliz / Private / Scheduled Nationaliz	1470	Transi	er	147000
	16	Teaching	Adhoc	Appro	ved Yes	PISAL POOJA SUNIL JAGTAP	ASSISTANT PROFESSOR	15-1 2019		МРН	Not Applies	able Sta	ate Bank Of Jia Saswad 006797539	/ Private / Scheduled	1440	Transie	er	144000
	17	Teaching	Adhoc	Approv	ved Yes	VISHAKHA VIKAS BARAVKAR	ASSISTANT PROFESSOR	02-0 2018	INA	PH	Not Applica Not	Ind 413	ite Bank Of lia Saswad 366053144	/ Private / Scheduled Nationalize		Bank	er	140800
	H	Teaching	Adhoc	-	ved Yes	MANJUSHA GORAKSHA NIKUDE	ASSISTANT PROFESSOR ASSISTANT	03-09	2023	,	Applica	Ind 413	te Bank Of lia Saswad	/ Private / Scheduled Nationalize	d 12460	Transfe		130847
	19	Teaching	Adhoc	Approx	ved Yes	YASHASHRI MILIMD	PROFESSOR	2022		PH	Applica	Ind	te Bank Of ia Saswad 87940467	/ Private / Scheduled	12400	Transfe	r	
	20	Teaching	Adhoc	Approv	ved Yes	CHAVAN SAYALI SUNIL	ASSISTANT PROFESSOR	05-09 2022		PH .	Not Applical	Stat ble Indi	te Bank Of	Nationalize / Private / Scheduled	12320	Bank Transfe	г	123200
	21	Teaching	Adhoc	Not Approv	red Yes	KAMTHE MAHESH BABAN	ASSISTANT PROFESSOR	14-02 2022	!- 15-06 2022	- МРН	Not Applicat	ble State	e Bank Of a Saswad	Nationalize / Private / Scheduled	10738	7 Bank Trunsfer		107387
	22	Teaching	Adhoc	Not Approv	Yes Yes	KHATAL SUPRIYA SOPA	ASSISTANT PROFESSOR	10-01 2022	- NA	РН	Not Applicab	ole State Indi	_	Nationalized / Private / Scheduled Nationalized	8400	Bank Transfer		84000
	23	Teaching	Adhoc	Approv	ed Yes	JAGTAP VISHAKHA DHANANJAY	ASSISTANT PROFESSOR	04-09- 2021	- 31-03- 2023	МРН	Not Applicab		e Bank Of a Saswad		8250	Bank Transfer		82503
	24	Teaching	Adhoc	Not Approve	ed Yes	HINGANE SUPRIYA SHANKAR	ASSISTANT PROFESSOR	13-03- 2023	30-03- 2023	РН,МР	Not Applicab	State India	50420205 Bank Of a Saswad	Nationalized Private / Scheduled	54900	Bank Transfer		54900
	25	Administration	Regular	Not Approve	Yes Yes	MHASKE VIDY. KISHOR	A HEAD CLEARK	11-06- 1991	NA	PH	Applicab and Submitte	State d India	Bank Of / Saswad S	Nationalized Private / Scheduled	812100	Bank Transfer		812100
	26	Administration	Regular	Not Approve	Yes	MEMANE KAVERI PRAKASH ROKADE	LIBRARIAN	16-08- 1995	NA	PH	Not Applicable	le State India	Bank Of / Saswad S	Vationalized Private / icheduled Vationalized	551928	Bank Transfer		551928
	\mathbb{H}	Administration		Not Approve Not	Yes	SANJAY CHHAGAN URSAL	STORE KEPPER	01-10- 1996 20-09-	NA	PH	Not Applicabl	le State India	Bank Of / Saswad S	Private / cheduled	495444	Bank Transfer		495444
	\dashv	Administration Administration	-	Approve		SANDEEP JANARDAN MAHAJAN	LAB ASSISTANT	2006	NA	PH	Not Applicabl	State India	Bank Of / Saswad S 5889139 N	Private / cheduled ationalized	495444	Bank Transfer Bank	\dashv	195444
-	+	Administration		Not Approved	No.	JADHAV SANDII	 	04-12-	NA NA	PH	Applicable Not	India	Saswad S 5882281 N	Private / cheduled ationalized Private /	453432	Trunsfer Bank	-	52136
	+	Administration		Not Approved	Vac	TRIMBAKRAO TAKAWALE VAISHALI	JUNIOR CLEARK CUM	07-10- 2002	NA NA	PH	Applicable Not Applicable	India	Saswad So 902344 N Bank Of / I	cheduled ationalized Private /	430032	Transfer Bank	-	39932
	32 /	Administration	Regular	Not Approved	Vac	VIKAS SHERE ROHIT SADANAND	JUNIOR CLEARK	06-12- 2004	NA	мрн	Applicable Not Applicable	India S 11655 State I	Saswad So 904205 Na Bank Of / F	heduled ationalized rivate /	435049	Transfer Bank Transfer	\dashv	35048
1	3 A	dministration	Regular	Not Approved	Yes	SHEVATE YUVRAJ DINKAR	COMPUTER SYSTEM ADMINISTRATIVE	01-07-	NA	PH	Not Applicable	30825 State E	757119 Na Bank Of / F	heduled ationalized rivate / heduled	432599	Bank Trunsfer	4:	32588
3.	4 A	dministration	Regular	Not Approved	Yes	KHALDE DIPAK DATTATRAY	LAB ATTENDANT	01-00	NA	МРН	Applicable and Not Submitted	116558 State E	886490 Na Bank Of / P	rivate /		Bank Transfer	4	16448
35	Ac	lministration F	egular	Not Approved	No	NHALVE AJAYKUMAR KAMALAKAR	PEON	01-01- 1997	NA	PH	Not Applicable	116558 State B	891444 Na Bank Of / P	tionalized rivate / heduled	919	Ball So	200	01112
4		ministration R	eguiar	Approved		MOTATION	LAB ATTENDANT	2000			Not Applicable	State B	Bank Of / P	itionalized rivate / heduled	392 2 80	Bank Transfer	PAI	92280 120014TIENS
"	nun	ninistration Re	guiar /	Approved Y		ADHEKAR SANTOSH		01-01- 2000	NA	PH	Not Applicable		Bank Of 🖁 🖁	rivate V		Bank Transfer		77004 COLUEGE
																. PUNE	- 4123	01.

Administration Regular Not Approved Ves CHONE ROHIT DNYANDBA DINOR CLEARE 07.09 NA PH Not Applicable State Bank Of Applic	ı	1	1	1		VITTHAL I											1
Administration Regular New N	20	A.1		Not		Control of the Contro									-		7
Maintenant Regular Approved No DPAK SALHARAM CHECTRICIAN 0.00 0.1 cm 0.1		Administration	Regular		Yes	DNYANOBA	JUNIOR CLEARK		NA	PH		State Bank Of	/ Private /			36	1308
Administration Regular Approved No. DATIATIRAY LAB ASSISTANT 01.02. No. FIL Not Applicable Inches	39	Administration	Regular		No	DIPAK SAKHARAM	ELECTRICIAN		NA	PH		state bank of	/ Private /	361308	Bank Transfer	36	1308
Administration Regular Approved Vis MANDRA RANGHINNA	40	Administration	Regular	Not Approved	No	DATTATRAY	LAB ASSISTANT		NA	PH		State Bank Of	/ Private /	344924		34	14924
42 Administration Regular Approved No. PAWAR NITH Approved Regular Approved No. SURNOR	41	Administration	Regular		Yes	RAJENDRA	PEON		NA	PH		11655904363 State Bank Of	Nationalized / Private /	316617		3	16617
13 Administration Regular Not Approved No Navanillar Peon 15-02 2006 Na PH Not Applicable State Bank Of Private 125409 Bank Transfer 125409 B	42	Administration	Regular		No	PAWAR NITIN SOPAN	LAB ATTENDANT		NA	МРН		11655905946 State Bank Of	Nationalized / Private /	307488	Bank	3	07488
44 Administration Regular	43	Administration	Regular	Not Approved	No	SHINDE SUNITA NAVNATII	PEON		NA	PH		11655907137 State Bank Of	Nationalized / Private /	298999	Bank		
45 Administration Alhoe	44	Administration	Regular	Not Approved	No	SJRIKANT	LAB ATTENDANT		NA	МРН	Not	31473488612 State Bank Of	Nationalized	125917	Bank	-	125917
46 Administration Temporary Approved Yes DEPAK ALE RESIMA DEPAK LAB ASSISTANT 20.22 NA MPH Not Applicable State Bank Of Applicable State Bank	45	Administration	Adhoc		No	PRASHANT	ANIMAL HOUSE KEEPER		NA	МРН	Not	38097395970 State Bank Of	Nationalized / Private /	125499	Bank		125499
Administration Temporary Not Approved No ZENDE CHHAYA ANANTA AB ASSISTANT 2022 NA MPH Not Applicable State bank of India Saswad Scheduled Mationalized Nationalized Nationalized Nationalized Nationalized Nationalized Scheduled Nationalized Nationalized Nationalized Scheduled Nationalized Nationalized Nationalized Nationalized Scheduled Nationalized Nationalized Nationalized Nationalized Scheduled Nationalized Nationalized Nationalized Nationalized Nationalized Scheduled Nationalized Nationalized Scheduled Nationalized Nationalized Nationalized Scheduled Nationalized Nationalized Scheduled Scheduled Nationalized Scheduled Scheduled Nationalized Scheduled Scheduled Nationalized Scheduled	46	Administration	Temporary		Yes	KALE RESHMA DEEPAK	LAB ASSISTANT		NA	МРН	Not	40800816883 State Bank Of	Nationalized	118719	Bank		118719
Administration Temporary Approved Press Surgesh LAB ASSISTANT 2022 NA MPH Not Applicable State Bank Of Private / India Saswad Scheduled Surgesh State Bank Of Private / India Saswad Scheduled State Bank Of Private	47	Administration	Temporary	Not Approved	No	ZENDE CHHAYA ANANTA	LAB ASSISTANT		NA	МРН	Not	40819439406	Nationalized	118700	Bank		
Administration Temporary Rot Approved Approved Reculty 24 Total Non Exacting Faculty 25 Total Annual Salary - Teaching Faculty 26 Total Annual Salary - Total Annual Salary - Total Grade Pay Total Grade Pay Total HRA Pay 678010 Total TA Pay 1003620 Total Institute PT/PF Pay 1003620 Total PA/PA 1003620 Total PA/PA/PA/PA/PA/PA/PA/PA/PA/PA/PA/PA/PA/P	48	Administration	Temporary		Yes	AKSHAY	LAB ASSISTANT		NA	МРН	Not	40838514507	Nationalized		Bank		
Administration Temporary Not Approved No JAGTAP SAHIL SANTOSH LAB ATTENDANT 15-02- 2023 NA MPH Not Applicable Sant Santosh San	49	Administration	Temporary	Not Approved	No	SHAHABAJ	LAB ATTENDANT		NA	МРН	Not	39734124683	Scheduled Nationalized	1	Transfer		117386
Total Teaching Faculty 24 Total Non Teaching Faculty 26	50	Administration	Temporary	Not Approved	No	JAGTAP SAHIL	LAB ATTENDANT	15-02-	NA	МРН	Not	41677212841	Scheduled Nationalized	1	Transfer		37419
Total Approved Faculty 22 Total Non Approved Faculty (Including Proposal Sent For Approval) 28			Т	otal Teachi	ng Faculty			2023			Applicabl			628	1		6280
Total Annual Salary - Teaching 12662623 (59%)	_		T	otal Approv	ed Faculty	22	Total Non	Anneau	ad Family		Total Non	Teaching Facult	y 26				
Total Annual Salary - Administration 8795460 (41%)	_						10(4) 140[Approve	Total	(Includin	g Proposal S	ent for Approva	l) 28			1	
Total Annual Salary 21458083 Total Basic Pay 8184909 Total Grade Pay 1199799 Total HRA Pay 678010 Total DA Pay 10392745 Total TA Pay 1002620 Total IT/TDS Pay 653480	_							Tot	al Annua	Salary A	ry - Teachin	g		126626	23 (59%)		
Total Basic Pay 8184909 Total Grade Pay 1199799 Total HRA Pay 678010 Total DA Pay 10392745 Total TA Pay 1002620 Total IT/TDS Pay 653480	_						_		/ Minua					87954	(41%)		
Total Grade Pay 1199799 Total HRA Pay 678010 Total DA Pay 1092745 Total TA Pay 1002620 Total IT/TDS Pay 653480 Total Institute PT/PF Pay												-			21458083		
Total HRA Pay 678010 Total DA Pay 10392745 Total TA Pay 1002620 Total IT/TDS Pay 653480 Total Institute PT/PF Pay	_											-				4	
Total DA Pay 10392745 Total TA Pay 1002620 Total IT/IDS Pay 653480 Total Institute PT/PF Pay						The Park Car	VA AMO.			_		,				4	
Total TA Pay 100322/45 Total IT/TDS Pay 653480 Total Institute PT/PF Pay 75000000000000000000000000000000000000												-				4	
Total IT/TDS Pay 653480 Total Institute PT/PF Pay 753480									NAME OF STREET			-				4	
Total Institute PT/PF Pay							1, 10, 50,			Tot		-	1			4	
Total PT/PF/other statutory delivery	_									Total Instit	tute PT/PF P	ay				4	
3741951								Total P	Γ/PF/othe	r statutory	deduction P	ay				4	



PUNE DISTRICT EDUCATION ASSOCIATION'S SETH GOVING RAGINATH SABLE COLLEGE OF PHARMACY, SASWAD, TALL PURANDAR, DIST. PUNE - 412301.



Online Fee Approval Proposal for Academic Year 2024-25

To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 081

Name of the College/Institute: Pune District Education Association's Seth Govind Raghunath Sable College of Pharmacy, Sasward, Pune Code: PH6372

Location:	A/p-Saswad.	Tal Purandar	Dist Pune	412301

	Sr Staf No Typ		ppoint Lype	Appro Statu	val Qual	Post	Designation	n John Da		aving Date	Streams	Form 16	Bank Ace N Bank Nam		Annus Salar		Net Annua Salary	
I	Teaching	Reg	rular	Approv	ed Yes	CHAVAN RAJASHREE SUNIL	PRINCIPAL	03-0 2002		\	РН,МРН	Applicable and Submitted	State Bank C	f / Private /	184551	2 Bank Transfe	er	1845512
2	Teaching	Reg	ular	Approv	ed Yes	PAWAR SMIT JAGANNATH	ASSOCIATE PROFESSOR	16-0 2002		,	PH	Applicable and Submitted	State Bank C India Saswac	f / Private / Scheduled	171237	Bank Transfe	er	1712376
3	Teaching	Reg	ular	Approve	ed Yes	KALE AMOL PRABHAKAR	ASSISTANT PROFESSOR	16-0 2006		. !	PH	Applicable and Submitted	State Bank C	f / Private /	111816	Bank Transfe	r 885908	1118160
4	Teaching	Rogu	ılar	Approve	ed Yes	JAGTAP JAYASHRI RANDHIR	ASSISTANT PROFESSOR	16-08 2006			PH	Applicable and Submitted	State Bank O India Saswad	f / Private /	111816	Bank Transfe	885908	1118160
5	Teaching	Regu	ılar A	Approve	ed Yes	SHINDE JITENDRA VIJAY	ASSISTANT PROFESSOR	03-08 2009	B- NA	ı	PH	Applicable and Submitted	30775076848 state bank of india saswad	Nationalize / Private / Scheduled	d 105252	Bank Transfe		1052521
	Teaching	Regu	lar A	Approve	d Yes	BHOSALE NILESH RAMRAO	ASSISTANT PROFESSOR	04-10 2010)- NA	F	PH .	Applicable and Submitted	30412261043 state bank of india sasvad	Nationalize / Private / Scheduled	1025826	Bank Transfer		1025820
	Teaching	Regul	lar A	approved	i Yes	NIGADE GANESH BALASAHEB	ASSISTANT PROFESSOR	06-08 2009	- NA	P	Н	Applicable and Submitted	30867303303 STATE BANK OF INDIA SASWAD	Nationalized / Private / Scheduled	996876	Bank Transfer		996876
	Teaching	Regul	ar A	pproved	Yes	JAGTAP PRADNYA NILESH	ASSISTANT PROFESSOR	10-11- 2009	- NA	P	Н	Applicable and Submitted	30981836943 State Bank Of India Saswad	Nationalized / Private / Scheduled	968688	Bank Transfer	658988	968688
1	Teaching	Regula	ar A	pproved	Yes	SHILIMKAR VAIBHAV CHANDRAKAI	ASSISTANT PROFESSOR	03-08- 2009	NA	PI	н	Applicable and Submitted	11655914065 State Bank Of India Saswad	Nationalized / Private / Scheduled	699442	Bank Transfer		699442
1	Teaching	Adhoc	Ap	proved	Yes	MUSALE SUMI KAILAS	T ASSISTANT PROFESSOR	01-01- 2022	NA	PI		Applicable	40743483711 State Bank Of India Saswad	Nationalized / Private / Scheduled	245143	Bank Transfer		245143
Т	eaching "	Adhoc	Ap	proved	Yes	KHATATE POOJA BALASAHEB	ASSISTANT PROFESSOR	21-12- 2021	NA	М			40802210113 State Bank Of India Saswad	Nationalized / Private / Scheduled	228622	Bank Transfer		228622
T	eaching	Adhoc	Арј	proved	Yes	KUDALE MADHURI RAJARAM	ASSISTANT PROFESSOR	21-01- 2021	18-01	- PH		Not Applicable	40720345381 STATE BANK OF INDIA SASVAD	Nationalized / Private / Scheduled	203266	Bank Transfer		203266
Te	eaching	Adhoc	App	proved	Yes	HIRE VAISHALI SUYOG	ASSISTANT PROFESSOR	01-09- 2022	NA	МІ		nnlicable	34349158107 State Bank Of India hadapsar	Nationalized / Private / Scheduled	155800	Bank Transfer		155800
Te	eaching	Adhoc	Арр	proved	Yes	DESHMUKH SMITA MADHUKAR	ASSISTANT PROFESSOR	15-01- 2021	NA	MF		policable	20070626015 state bank of ndia saswad	Nationalized / Private / Scheduled	153000	Bank Transfer		153000
Гe	aching	Adhoc	Арр	roved	Yes	PETKAR POOJA ANANT	ASSISTANT PROFESSOR	05-09- 2022	NA	PH		nnlicable	34074791038 State Bank Of ndia Saswad	Nationalized / Private / Scheduled	147000	Bank Transfer		47000
Гe	aching	Adhoc	Арр	roved Y	/es	PISAŁ POOJA SUNIL	ASSISTANT PROFESSOR	15-12- 2019	NA	МР	H N	policable S	2544166925 state Bank Of ndia Saswad			Bank Transfer		44000
ca	sching	Adhoc	Аррі	roved Y	'es	JAGTAP VISHAKHA VIKAS	ASSISTANT PROFESSOR	02-08- 2018	NA	PH		Salinghin	tate Bank Of	Nationalized / Private / Scheduled		Bank Transfer	1	40800
ea	ching	Adhoc	Аррг	oved Y	es	BARAVKAR MANJUSHA GORAKSHA	ASSISTANT PROFESSOR	15-09- 2022	28-02- 2023	PH	No A _I	Splicable	1366053144 tate Bank Of	Nationalized / Private / Scheduled		Bank Transfer	1	30847
ea	ching	Adhoc	Аррг	oved Y	es	NIKUDE YASHASHRI MILIMD	ASSISTANT PROFESSOR	03-09- 2022	30-03- 2023	PH	No Ar	ot S	1341213711 tate Bank Of	Nationalized Private / Scheduled	124600	Bank Transfer	- 1	24600
eac	ching	Adhoc	Аррго	oved Ye		CHAVAN SAYALI SUNIL	ASSISTANT PROFESSOR	05-09- 2022	NA	РН	No Ap	ot Si opticable In	0387940467 tate Bank Of	Nationalized Private / Scheduled	E 00	Bank Negre (O	5)	23200
ac	ching	Adhoc	Not Appro	ved Ye	s I	KAMTHE MAHESH BABAN	ASSISTANT PROFESSOR		15-06- 2022	MPI	i No	ot St	0826907998 ate Bank Of	Nationalized Private / Scheduled		MEI	AL	107387 SOCIATI
ac	hing	Adhoc	Not Appro	ved Yes	s I		ASSISTANT PROFESSOR	10-01-	NA	PH	No	12.	255980030PU ate Bank Qf dia Saswad	RETURNE	23 TO 300/80	UOATI Bankia	BAS H	LE COL PURAN

DIST. PUNE - 412301.



		1	and the same of the same of	Miles Barris	1	DIAGTAP											V
	23 Teaching	Adhe	- 1	revad	Yes	DHANANIAY	ASSISTANT	04 (202			Not Applies	State Bank Didia Saswa	Of Private	1 12		ink inafer	R250
	24 Teaching	Adhe	Vide	reved	Vec	HINGANI SUPRIYA SHANKAR	ASSISTANT	13.6			PH Not Applica	ALREO Hank	13 Nationalis	red 3d		nk mafer	5490
-	25 Administra	tion Regal	Appr	reved	Yes	MHASKE VIDS KISHOR	THEAD CLEARE	11-0		PH	Applica	State Bank t	Nationalia Of / Private /	red	no Ba	and in constant	8121
-	76 Administra	tion Regul	Appr	oved	Yes	MEMANE KAVERI PRAKASH	LIBRARIAN	16.0		PH	Submin Not Applica	1183588812	1 Nationaliz	zed	129 Par	nk	and the second
-	Administra	rion Regul	APP	gred	Ves	ROKADE SANJAY CHHAGAN	STORE KEPPER	01-1		PH	Not	Itassassas 1165389534	d Scheduled 7 Nationaliz	t red	Tra	inafer nk	5519
7 3	8 Administra	ion Reguli	Not Appr	in oil	Yes	URSAL SANDEEP JANARDAN	LAB ASSISTANT	20-0-		PH	Applica	India Saswai 1165590891	d Scheduled 4 Nationaliz	vd	Tra	nsfer	4954
14	Administrat	en Regula	Not Appri	eved	Yes	MAHAJAN ASHOK ARVINI	ASST LIBRARIA	N 01-10	0- 11	PH	Applical	1165588913	d Scheduled 9 Nationaliza	- distance	Tra	nsfer	4954
	0 Administrar	ion Regula	Not Appro	wed	No	JADHAV SANDI TRIMBAKRAO		04-12	2- NA		Applicat	State Bank C India Saswac 1165588228	1 Scheduled	-	32 Ban Trai	nsfer	4534
1	I Administrat	on Regula	Net	wed	Yes	TAKAWALE VAISHALI	JUNIOR CLEARI	2000).	PH	Applicat	State Doub C	of / Private / Scheduled	4521	36 Ban Trur	k nsfer	4521
-	2 Administrat	on Regula	1	-	Yes	VIKAS SHERE ROHIT	ACCOUNTANT	2002	NA	PH	Not Applicat	ole State Bank O India Saswad	f / Private / Scheduled	43993	32 Ban Tran	k isfer	4399
	3 Administrat	on Regula	Not	ved		SADANAND SHEVATE	JUNIOR CLEARS COMPUTER	2004	NA NA	MPH	Not Applicab	India Saswad	f / Private / Scheduled	43504	Ban Tran		43504
-	1	+	Appro	ved	res	YUVRAJ DINKAR	SYSTEM ADMINISTRATIV	01-07 /E 2009	- NA	PH	Not Applicab	30825757119 State Bank O India Saswad	f / Private /	43258	Bank Tran		43258
		-	Appro	ved	res	KHALDE DIPAK DATTATRAY NHALVE	LAB ATTENDAN	T 01-09 2004	NA NA	МРН	Applicab and Not Submitte	State Bank O	Nationalize	41644	8 Bank Tran		41644
	Administration	+	Appro	ved	No	AJAYKUMAR KAMALAKAR	PEON	01-01 1997	- NA	РН	Not Applicab	11655891444 State Bank O	Nationalized / Private /	d 40111	P. I		40111
			Appro	ved N	lo	JAGTAP AMIT MOHANRAO	LAB ATTENDAN	T 20-09-	- NA	РН	Not Applicable	11655908969		d 392280	D. I		39228
	Administratio	Regular	Approv	red Y	es	ADHEKAR SANTOSH VITTHAL	LAB ATTENDANT	r 01-01-	NA	PH	Not Applicabl	11655875137 State Bank Of		d 377004	Bank	-	37700
	Administratio	Regular	Not Approv	ed Y	es	GHONE ROHIT DNYANOBA	JUNIOR CLEARK	07-09- 2007	NA	PH	Not Applicable	India Saswad 32738023319 State Bank Of	Scheduled Nationalized / Private /	361308	Bank	-	
-	Administration	Regular	Not Approv	ed No	0	GADEKAR DIPAK SAKHARAM	ELECTRICIAN	01-09- 0008	NA	PH	Not Applicable	30528941231	Nationalized / Private /		Trans	fer	361308
1	Administration	Regular	Not Approv	ed No)	JAGTAP DATTATRAY EKANATH	LAB ASSISTANT	03-02-	NA	РН	Not	india saswad	Scheduled Nationalized / Private /		Trans.	îer	361308
-	Administration	Regular	Not Approve	Ye Ye	s	YADAV RAJENDRA RAGHUNATH	PEON	01-07- 1992	NA	PH	Applicable	India Saswad 11655904363	Scheduled Nationalized	344924	Transi	er	344924
STREET, SQUARE, STREET,	Administration	Regular	Not Approve	ed No	1	PAWAR NITIN SOPAN	LAB ATTENDANT	25.00	NA	МРН	Applicable Not	11655905946	Scheduled Nationalized		Transi	er	316617
	Administration	Regular	Not Approve	d No	5	SHINDE SUNITA NAVNATH	PEON	15-02-	NA	PH	Applicable	11655907137	/ Private / Scheduled Nationalized	307488	Bank Transf	er	307488
	Administration	Regular	Not Approve	+	-	JAGTAP SJRIKANT	LAB ATTENDANT	2006 08-10-		-	Applicable Not	State Bank Of India Saswad 31473488612	/ Private / Scheduled Nationalized	298999	Bank Transf	ðr .	298999
	Administration	Adhoc	Not Approve	+	- 1	SAEJERAO THAWAI	ANIMAL HOUSE	2010	NA	МРН	Applicable	State Bank Of India Saswad 38097395970	/ Private / Scheduled Nationalized	125917	Bank Transfe	er er	125917
,	Administration	Temporary	Not	V	- 1	PRALHAD CALE RESHMA	KEEPER	2018	NA	МРН	Not Applicable	State Bank Of India Saswad	/ Private / Scheduled	125499	Bank Transfe	ar .	125499
_	Administration		Approve	+	- In	DEEPAK ZENDE CHHAVA	LAB ASSISTANT	09-02- 2022	NA	МРН	Not Applicable	40800816883 State Bank Of India Saswad	Nationalized / Private / Scheduled	118719	Bank Transfe	r	118719
1			Approved	+	A	ANANTA CHAVAN	LAB ASSISTANT	09-02- 2022	NA	МРН	Not Applicable	state bank of india saswad	Nationalized / Private / Scheduled	118700	Bank Transfe	r	118700
1	Administration	and live	Approved	Yes	A SI	Verre	AB ASSISTANT	09-02- 2022	NA	МРН	Not Applicable	State Bank Of	Nationalized / Private / Scheduled		Bank Transfe	ı	117386
	dministration		Approved	No	SI	ITATIA DA	AB ATTENDANT	10-10- 2022	NA	мрн	Not Applicable	39734124683 state bank of	Nationalized Private / Scheduled		Bank Transfer		37419
1	dministration		Approved		SA			15-02- 2023	NA		Not Applicable	41677212841 state bank of	Nationalized Private /	6280	Bank Fransfer	-	6280
_			otal Teachi				Zatal Man		D	<u> </u>	Total Non Te	aching Faculty	Scheduled 26			-	
	A W. Trans					-	8)	pproved	Total Ani	ual Salary	roposal Seni	for Approval)		2662623	(509/)	}	
	Control of the Late As	i tran	10.714	151	1	2018				alary - Adm	ninistration		The state of the s	8795460		4	
		100	Santa Land		- (-	-	nual Salary			21	458083	1	
1						PRINCIP	Al				Basic Pay Grade Pay				184909 199799	4	
			Ditt	ice			ML N ASSOCIATIO	779		Total	HRA Pay				678010	4	
			- PU	45	100111111	ELECTRICAL MARCHAR	in magarathing			Tot	al DA Pay			10	392745		
1			C.C.	TH C	CHIPLE	BAGRUNATE	I CABLE COLU	GE			tal TA Pay				002620	1960	

\ .	Total Institute PT/PF Pay	770662	
>	Total PT/PF/other statutory deduction Pay	3741951	
1	FOR OFFICE USE ONLY Received the fee approval proposal for academic year 2024-25		
	Proposal for Academic Year 2024-25 Accepted or		
	Returned as <u>Deficient Proposal</u> . Deficiencies mentioned as per the Checklist Sr. No Date: / / Verified by		
	(Name of the Clerk & its Signature) Signature of Control of Contr		

PEES REGULATING AUTHORITY - 2024-25
PUNE DISTRICT EDUCATION ASSOCIATION'S
SETH GOVIND RAGHAMATH CABLE COLLEGE
OF PHARMACY, SASWAD, TAL. PURANDAR,
DIST. PUNE - 412301.



ame - Cal as a	
ame of the College /Institute PH6	e Fee Approval Proposal for Academic Year 2024–25 6372 - Pune District Education Association's Seth Govind Raghunath Sable College of Pharmacy, Saswad, Pune
ddress A/p-	p-Saswad, TalPurandar, DistPune 412301

	mbai - 400 051							
Income	e Details							
Sr.				Segme	ntal bifurc	ation of In	come	
No 1	Income Head	Total Income	РН	МРН	Non FRA	Hostel	Hospital	Trus
1	TUITION FEE AND OTHER RECEIPTS	36829694	28930511	7899183	0	0	0	
DCome	Total Income Conversion Details	36829694	28930511	7899183	0	0	0	0
ncome	Conversion Details					v	1 0	10
Sr.				Segmental bif	urcation o	f Income C	Onversion	
No	Income Head	Total Income	РН	МРН	Non FRA	Hostel	Hospital	Trus
1	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	33021721	Total 25528876 Deductible 0	Total 7492845 Deductible 0	0	0	0	0
2	Development Fees <u>Upload No. of regular and/or</u> repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	2587662	Total 2587662 Deductible 0	Total 0 Deductible 0	0	0	0	0
3	Admission Cancellation Fees	2000	Total 2000 Deductible 0	Total 0 Deductible 0	0	0	0	0
4	Bank Interest Income	1116610	Total 710272 Deductible 0	Total 406338 Deductible 0	0	0	0	0
5	All Receipts other than above under whatsoever hea	101701	Deductible	Total 0 Deductible 0	0	0	0	0
	Total Income 3		28930511	7899183	0	0	0	
	Total Deductible Income 0		0	0		<u> </u>	V	0

,	es Details		4						
Sr.	and the second s		Art ^k		Segmenta	al bifurcati	on of Exp	ense	
No	Expense Head		Total Expense	PH	MPH	Non	Hostel	17	_
1	SALARY AND OTHER EXPENSES		36829694	20024		FRA	Hoster	Hospital	Tru
				28930511	7899183	0	0	0	0
71.7		Total Expenses	36829694	28930511	7899183	0	0	0	-

	(10)			Segment	al bifurcatio	n of Exne	encec	
Main Head	Pay PRINCIPAL	Total Expenses	РН	МРН	Non FRA Courses	Hostel	Hospital	Trus
, mg swii	PUNE DISTRICT EDUCATION ASSOCIATED PUNE DISTRICT EDUCATION ASSOCIATED PUNE DISTRICT PU	13061127 IATIEN'S COLLEGE	Total 11766311 Paid	Total 1294816 Paid	0	0	0	0

			11766311 Provision (Unpaid 0	1294816 Provision for Unpai				
			Claimed 11766311	Claimed 1294816				
Salary - Teaching Staff	Admin Charges PF	118758	Total 105256 Paid 105256 Provision of Unpaid 0 Claimed 105256	Total 13502 Paid 13502	0	0	0	0
Salary of Non-Teaching St - Regular/Adhoc	lafî' Pay	8396956	Total 6986556 Pald 6986556	Total 1410400 Paid 1410400 Provision for Unpaid 0 Claimed 1410400	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	41500	Total 37500 Claimed 37500	Total 4000 Claimed 4000	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority <u>Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.</u>	20000	Total 20000 Claimed 20000	Total 0 Claimed 0	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	1	Total 236000 Claimed 236000	Total 354000 Claimed 354000	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	145300	Total 145300 Claimed 145300	Total 0 Claimed 0	0	0	0	0
Insurance	Building Insurance <u>Upload copy of</u> <u>Insurance policy made towards</u> <u>Building</u>	36880	Total 36880 Claimed 36880	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building <u>Upload - Item wise List</u> with course wise bifurcation	1067433	Total 869018 Claimed 869018	Total 198415 Claimed 198415	0	0	0	0
Lepairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <u>Upload - Item wise</u> <u>List with course wise bifurcation</u>	637834	Total 623374 Claimed 623374	Total 14460 Claimed 14460	0	0	0	0
ee Regulating Authority fees	Fees Regulating Authority	30620	Total 0 Claimed	Total 30620	0	0	0	0
dmissions Regulating uthority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	73200	Total 45200 Claimed	Total 28000	0	0	0	0
spenditure of Advertisement	Admission published in the newspaper <u>Upload Item wise List</u> <u>with course wise bifurcation</u> <u>towards advertisement publish in newspaper</u>	19517	Total 19517 Claimed	Total	0	0	0	0
penses related to Students	1. Students Gathering Expenses	43816	37666 Claimed	Total 6150 Claimed 6150)	0	0	0
penses related to Students	2. Student sports activities & gymkhana expenses	3373	3373	Fotal) Claimed)	0 (0
penses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 Upload Separate list	882756	Total T 759900 I Claimed C	Total 0 22856 Claimed 22856	SETH C	DISTRICT DVIND R ARMACY	AGHUNA	DN ASSOCIATIU 'H SABLE COLL , TAL. PURANDA

/		to be attached providing deta expenditure itemwise	ils o	(1				ĺ		1		1		ı
	Bank Interest / Commissio Charges	n / Bank Charges/Bank Commission	on	14832		Total 12973 Claimed 12973	*Charge into	Total 1859 Claime	d	0		0		0		0
	Conference and Seminar	Conferences Seminar - Pacultie Item wise list of expenditure v receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	vith	8050		Total 8050 Claimed 8050		Total O Claime	1	0	na leetra e	0		0		0
T	Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fun etc.) Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	d	197587		Total 127587 Claimed 127587		Total 70000 Claimed 70000		0		0)		0
N	Meeting Fees and Expenses	Other Meeting Expenses		431818		Total 393483 Claimed 393483	3	Total 88335 Claimed 8335		0		0	0			0
C	Communication Expenses	Internet Charges <u>Upload - receip</u> & <u>proof of payment made to</u> <u>provider</u>		40617		Total 18900 Claimed 18900	2	otal 1717 Jaimed 1717)		0	0		()
c	Communication Expenses	Postage, Courier Charges	1	1248		Total 0 Claimed 0	1: C	otal 248 laimed 248	()		0	0		0)
P	rinting and Stationery	Other stationary	2	91282		Fotal 27575 Claimed 27575	1.5 CI	otal 5531 aimed 5531	0			0	0		0	
E	stablishment Expenses	Electricity <u>Upload Electricity Bill</u> and <u>Receipts</u>	<u>l</u> 5:	5240	4	Total 17440 Claimed 17440	78	tal 00 aimed 00	0		()	0		0	
Es	stablishment Expenses	Water and Tanker Charges <u>Upload</u> <u>Copies of bills and receipts of</u> <u>payments made towards water</u> <u>charges with course-wise</u> <u>bifurcation claimed as an</u> <u>expenditure in the proposal form</u>	14	1236	l	otal 4236 Ilaimed 4236	To 0 Cla 0	tal nimed	0		C)	0	-	0	
Es	tablishment Expenses	Gardening Material <u>Upload Item</u> wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material		660	77 C	otal 750 laimed 750	Tot 691 Cla 691	0 imed	0		0		0		0	
Coi	ntractual Services	Security services <u>Upload</u> - <u>following Document in one pdf - 1</u> No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department		3340	13 CI:	tal 3340 aimed 3340	Tota 0 Clai	al med	0		0		0		0	
Oth	er Consumable for lege	Labotory Material <u>Upload Item</u> wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	402	68	Tot 0 Cla 0	al imed	Tota 4026 Clair 4026	8 ned	0		0		0		0	
Labo Othe Coll	oratory Material and grant Consumable for grant	Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of nayment made towards amount claimed under the head of Chemicals, Consumable etc. xpenses	1630		Tota 698 Clai 698	06 med	Total 9321 Clain 9321	9 ned	0		0		0		0	
ther	Expenses ac	the processing fee paid to NAAC / IBA / NIRF /NABH/NABL etc. for coreditation (if applicable). Upload Payment to be supported with peumentary proof	4431	1	Tota 143 Clair 143	med (Total O Claim	ed)		0	©	gra	200	9	
ier l	Expenses no giv	ll other expenses not categories/ t grouped in any heads/sub heads /en above <u>Upload - Itemwise list</u> expenses, with the particulars	52935	54	Total 1420 Clair 1420	94 1	Fotal 18726 Claim 18726	ed	UN	E DIS	R	PR CTE	HVC Suca	IP.	AL OASS	SOCIA:

SETH GOWING RADIRUNATH SABLE COLLEGE
OF PHARMACY, SABWAD, TAL. PURANDAR,
OTHER PUNE - 412301,





Rent	Rent for college building paid to trust	1674000	Total 1354500 Claimed	Total 319500				
expenditure as per audited IE account of college	Excess of income over expenditure as per audited IE account of college	5104399	Total 1917597 Claimed 0	Total 3186802 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription Excess of income over	Magazine, Journals, periodicals etc subscription	81255	Total 64319 Claimed 64319	Total 16936 Claimed 16936	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	2721102	Total 2306523 Claimed 0	Fotal 414579 Claimed 0	o	0	0	0

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

ог

Returned as $\underline{\text{Deficient Proposal}}$. Deficiencies mentioned as per the Checklist Sr. No.

Date: / /

Verified by (Name of the Clerk & its Signature)

Signature Strice HALL
FEES REGULATING AUTHORITATIONS 25
PUNE DISTRICT EDUCATION ASSOCIATION 5.25

SETH GOVIND RAGHUNATH SABLE COLLEGE OF PHARMACY, SASWAD, TAL. PURANDAR, DIST. PUNE - 412361.