

Fees Fixation Committee - 2026-27, Mumbai
 2nd floor, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Online Fee Approval Proposal for Academic Year 2026-27

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

Name of the College /Institute	0303 - SHRI CHHATRAPATI SAMBHaji SHIKSHAN SANSTHA'S SITABAI THITE COLLEGE OF PHARMACY, Shirur
Address	PUNE-A'NAGAR BYE PASS, BEHIND HUDCO COLONY SHIRUR (GHODNADI) DIST-PUNE 412210

Online fee approval proposal for academic year 2026-27

Uploaded Document List

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

Calculation of Depreciation on other assets for Financial Year 2024-25 - For Regular Shift													
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) $F = (B+C) \times A + C2 \times (A/2) - D \times A$	(Closing WDV) G=E-F	DPHARM	Non FRA Courses	Hostel	Trust
1	Computer	25	405327	53100	72600	0	531027	123682	407345	123682	0	0	0
2	Books	25	187140	0	29435	0	216575	50464	166111	50464	0	0	0
3	FURNITURE	15	881018	191691	3500	0	776209	116169	660040	116169	0	0	0
4	MACHINERY	15	289476	0	12500	0	301976	44359	257617	44359	0	0	0
Total			1462961	244791	118035	0	1825787	334674	1491113	334674	0	0	0

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

Calculation of Depreciation Multiple Details

Sr No	Expense Type	Expense Purpose	Bill Name	Bill No	Bill Date	Expense / Bill File With Payment Proof	Total Expenses
1	Computer	COMPUTER	BIYANI TECHNOLOGIES PVT. LTD	BT/YS/0424/012	2024-05-06	View File	53100
2	Computer	COMPUTER	BIYANI TECHNOLOGIES PVT. LTD	11578	2025-03-05	View File	53100
3	Computer	COMPUTER	RELIABLE TECHNOLOGY	RTS/24-25/314	2025-03-17	View File	19500
4	Books	BOOKS	NIRALI PUBLICATION	D30616	2025-01-18	View File	13050
5	Books	BOOKS	THAKUR PUBLICATION	5857	2025-01-13	View File	16385
6	Furniture	FURNITURE	SMART TECHNOLOGIES	ST/24-25/299	2024-08-19	View File	191691
7	Furniture	FURNITURE	RELIABLE TECHNOLOGY	634	2025-01-17	View File	3500
8	Machinery	MACHINERY	MAHAVIR ELECTRONICS	10533	2025-03-20	View File	12500
Total							362826
Date	Signature and Seal of the certifying Chartered Accountant and Auditors			Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-A

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

Name of the Trust/Society	Shri Chhatrapati Sambhaji Shikshan Sanstha
Address (With Pin Code)	Pune-Nagar By Pass Road, Behind HUDCO Colon, Shirur (Ghodnadi) Dist- Pune, Pincode 412210.
District - Taluka	Pune-Shirur
Telephone No. with STD Code	02138-222680/222688
Fax No. with STD Code	02138-222680
E-mail ID	stcopdpoly@gmail.com
Website	www.stcopdpoly.com
Registration No. and date of Trust	F-5523 Pune -1989-04-26
Year of Establishment of the trust	1989
PAN No - TAN No	AAATC1875D-PNES03650D

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.
Attached the copy of change report accepted by the Charity Commissioner - Yes

Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute
1	SHRI. THITE RAJENDRA NIRUTTI	PRESIDENT/CHAIRMAN	EDUCATIONIST	NO
2	SHRI THITE DHANANJAY NIRUTTI	SECRETARY	BUSINESSMAN	NO
3	SHRI THITE SADASHIV BALWANT	MEMBER OF THE TRUST	FARMER	NO
4	DR. THITE HARSHVARDHAN RAJENDRA	MEMBER OF THE TRUST	DOCTOR	NO
5	SHRI TUPE RAGHUNATH BABURAO	MEMBER OF THE TRUST	BUSINESSMAN	NO
6	SHRI DAREKAR RANJEET CHANDRAKANT	MEMBER OF THE TRUST	BUSINESSMAN	NO
7	DR. SOMWANSHI AKASHKIRAN VIJAYRAO	MEMBER OF THE TRUST	DOCTOR	NO

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

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	VIJAYAMALA VIDYA MANDIR ENGLISH MEDIUM SCHOOL	S.NO.1143/B,1144/I PUNE-AHMEDNAGAR BYPASS, BEHIND HUDCO COLONY, SHIRUR (GHODNADI) DIST.PUNE	27251210527	2007	NURSURY TO SSC
2	SITABAI THITE COLLEGE OF PHARMACY	S.NO.1143/B,1144/I PUNE-AHMEDNAGAR BYPASS, BEHIND HUDCO COLONY, SHIRUR (GHODNADI) DIST.PUNE	6368	2001	BACHELOR IN PHARMACY
3	SITABAI THITE COLLEGE OF PHARMACY	S.NO.1143/B,1144/I PUNE-AHMEDNAGAR BYPASS, BEHIND HUDCO COLONY, SHIRUR (GHODNADI) DIST.PUNE	6373	1995	DIPLOMA IN PHARMACY
4	INDUSTRIAL TRAINING CENTER	S.NO.1143/B,1144/I PUNE-AHMEDNAGAR BYPASS, BEHIND HUDCO COLONY, SHIRUR (GHODNADI) DIST.PUNE	405	1989	TURNER, FITTER,ELECTRICIAN,MOTOR MECHANIC, MACHINIST, GRINDER, WELDER ETC
5	VIJAYAMALA JUNIOR COLLEGE OF SCIENCE AND COMMERCE	S.NO.1143/B,1144/I PUNE-AHMEDNAGAR BYPASS, BEHIND HUDCO COLONY, SHIRUR (GHODNADI) DIST.PUNE	27251210532	2014	SCIENCE AND COMMERCE
6	BAPUSAHEB THITE COLLEGE OF NURSING	S.NO.1143/B,1144/I PUNE-AHMEDNAGAR BYPASS, BEHIND HUDCO COLONY, SHIRUR (GHODNADI) DIST.PUNE	09434	2024	GNM AND B.SC NURSING

Name of the Courses

Sr.No	Stream	Course	Dura tion	SI 2024-25	SI 2023-24	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20
1	DPHARM	PHARMACY	2	60	60	60	60	0	0

Fees Fixation Committee - 2026-27

Form A1

8.	Annual financial report of Trust/ Society for last 2 years				
9.					
Sr. No.	Particulars	Details of Land			Extent of subsidy / concession
		Area (in Sq.Mtr.) As Per Norms	Available	Cost of acquisition (Rs Lakhs)	
	Land	College / Institute			
1	Free Hold				
a	Govt.	0	46539	0	0
b	Others	0	0	0	0
	Total	0	46539	0	0
2	Lease Hold				
a	Govt.	0	14164	0	0
b	Others	0	0	0	0
	Total	0	14164	0	0
Note : Please give details for each college / Institute separately.					
Whether Income Tax return filed every year by the Trust					Y
Status of the Building:					
a)	If Rented		College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)	Annual Rent (Amt. in Rs.)	0	0	0
b)	If Owned		College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)	Cost(Amt. in Rs.)	1823	0	1823
Built up Area required Available as per AICTE/PCI/COA		6653952	0	6653952	
a)	If Rented		College / Institute	Other	Total
Built up Area (in Sq. Mtr.)		0	0	0	
b)	If Owned		College / Institute	Other	Total
Built up Area (in Sq. Mtr.)		1823	0	1823	
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies		If yes, Amount Received for the Financial Year -		
Date					
Place					
Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.					

FORM B Proforma for information of Institutes

Courses Information																
Sr No	Stream	Course	D	SI 2024-25			SI 2023-24			SI 2022-23			SI 2021-22			
				SI	LE	OR										
1	DPHARM	PHARMACY	2	60	0	50	60	0	59	60	0	0	60	0	0	
				Total	60	0	50	60	0	59	60	0	0	60	0	0

Institute Information

INSTITUTE INFORMATION													
Address	PUNE-A ////////////////////////////////////NAGAR BYE PASS, BEHIND HUDCO COLONY SHIRUR (GHODNAD) DIST-PUNE 412210												
Village	SHIRUR												
District - Taluka	Pune-Shirur												
PIN Code	412210												
Year of Establishment	1995												
Telephone No. (With STD code)	021-222688												
Mobile Number & WhatsApp number	9890503803 WhatsApp number-9890503803												
E-Mail ID	stcopoly@gmail.com												
Web Site	www.stcopdpharm.edu.in												
Whether Land or Building Allotted by the government or public body	Yes												
Type of Land													
Location of College	Within the local limits of the Municipal Council												
College is established/located in Hilly Area/Tribal Area	No.												
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes												
Whether college is autonomous	No												
Ph.D Holders percentage of 'Total Teaching Staff'	1 %												
Total number of research publications in International journals & patents filed by the college	0												
Placement of students	55												
Name of the Director / Principal of the Institution	DR. SHAH AMOL SHASHIKANT												
Person duly authorised in terms of section 2 (l) of the Act	DR. SHAH AMOL SHASHIKANT Designation: PRINCIPAL Mobile No: 9890503803												
Sanctioned Intake capacity as per AICTE/PCI/COA/University	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sr. No</th> <th>Sub Type</th> <th>Sanction Intake</th> <th>Actual Intake</th> <th>Appeared</th> <th>Passed</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>DPHARM</td> <td>120</td> <td>109</td> <td>110</td> <td>92</td> </tr> </tbody> </table>	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	1	DPHARM	120	109	110	92
Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed								
1	DPHARM	120	109	110	92								

Bank Details of Institute/College

Bank Details of Institute/College							
Sr. No	Bank Name	Account No		Branch Name			
1	JANATA SAHAKARI BANK LTD. PUNE	006220100013181		SHIRUR (GHODNADI)			
2	PUNJAB NATIONAL BANK	913300210002850		SHIRUR (PUNE) MAHARASHTRA			
Form B2				I Year	II Year	III Year	
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)				0	0	0	
(B) Total No PIO / Foreign National Students for the Course				0	0	0	
Year of recognition by respective council				1995			
Name of the Board/Affiliated Body to which this course is affiliated				Maharashtra State Board of Technical Education			
Whether Permitted by State Govt.				Yes			
Hostel Facility Status				Yes Boys- 0 Girls- 120 Total Capacity- 120			
Total No. of laboratories in the Department				6			
Total cost of Equipment in the Department (Rs. in Lakhs)				2199847 Rs. In Lakhs			
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition				A) UG	2199847 Rs. In Lakhs		
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition				B) PG	Rs. In Lakhs		
Whether Library facility is available (Departmental) Excluding Central Library if yes give details		No. of Titles	930				
		No. of Books available	7816				
		No. of Journals subscribed In current year	7				
B) Carpet Area in Use for Library (in Sq. Mtr.)		177.24					
c) Facilities in Department - Library		1.	Library software				
		2.	Reprography				
		3.	Digital Library				
		4.	book bank scheme				
No. of Staff							
Teaching Staff		As per Council norms	Posts filled in			Total Filled in Posts	Vacant Posts
			Regular	Adhoc	Contract		
a) Principal	1	1	0	0	1		
b) HOD	0	0	0	0	0		
c) Lecturers	7	7	0	0	7		
Form B4							
Student - Teacher Ratio		Total Number of Teachers	Sanctioned Intake : 120		Student on Roll : 109		
a) With approved staff		3	Student - Teacher Ratio = 40:1		Student - Teacher Ratio = 36:1		
b) With (approved adhoc + contract) staff		5	Student - Teacher Ratio = 24:1		Student - Teacher Ratio = 22:1		
Non Teaching Staff (in the Department)		As per council norms	Posts Filled in		Total Filled in Posts	Vacant Posts	
			Regular	Adhoc			Contract
a) Technical	2	2	0	0	2		
b) Non- Technical	5	5	0	0	5		
c) Class- IV	5	5	0	5	10		
	Total	12	0	5	17	0	

Ratio of Non - Teaching - Teaching Staff

1:5.1

Form B5				
15 Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)		Y		
Whether Building os owned / Rental by collge/ Institute:				
16 b) if owned built-up area in 1823 Sq.Mtr.				
		Capital investment (Amount Rs. in Lakhs)	College / Institute	Others
		6653952	0	6653952
b) If Rental Built-up area in 0 Sq.Mtr.				
		Recurring annual expenditure (Amount Rs. in Lakhs)	College / Institute	Others
		0	0	0
17 Mention relation of the landlord with the College / Institute if Any		NA		
Projected Addition		College / Institute / Hostel		
Particulars		2026-27 (Rs. in Lakhs)	2026-27 (Rs. in Lakhs)	2026-27 (Rs. in Lakhs)
a. Land(area)	0	0	0	
b. Building (Built-up area in Sq. Mtr.)	0	0	0	
c. Lab / Work shop	0	0	0	
d. Laboratory equipments	0	0	125000	
e. Books	85000	65000	90000	
f. Furniture & dead stock	80000	120000	75000	
g. Vchicals	0	0	0	
h. Others	430000	379500	450000	
Total	595000	564500	740000	

Form B9

Fees collected during last year per student for Diploma course

Year	No of Students	fees collected(Rs.)
2024-25		
1 st Year	51	3081345
2 nd Year	63	3919641
3 rd Year	0	0
Fees collected (2024-25) per student for Diploma course	Diploma Course - 63832	
No of Students of 1 st year	Average fees collected per student(Amount in Rs.)	Total fees collected (Amount Ra. in Lakhs)
a) Indian (Govt. Quota + Management)	51	3081345
b) PIO + Foreign National	0	0

Form B10

(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	DR. SHAH AMOL SHASHIKANT
Regular incharge	Regular
Pay Scale	37400

Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	SUTAR NANA NAMDEO	Regular	2018-06-07	2018-06-07	DPHARM	Administrator	9300-34800	55485
2	PINGALE SHUBHANGINI SHRIKANT	Regular	2018-01-01	2018-01-01	DPHARM	Administrator	9300-34800	205128
3	AHIRE SHIVANT RAMDAS	Regular	2022-09-01	2022-09-01	DPHARM	Administrator	5200-20200	107128
4	PUDGANE PALLAVI DEVIDAS	Regular	2022-12-15	2022-12-15	DPHARM	Administrator	5200-20200	108000
5	KULAL SHIVAJI SUKHDÉO	Regular	1997-07-24	1997-07-24	DPHARM	Administrator	5200-20200	341052
6	GAIKWAD PAPPU TAIARAM	Regular	2003-01-01	2003-01-01	DPHARM	Administrator	5200-20200	300600
7	GAIKWAD ASHOK RAMCHANDRA	Regular	2005-09-01	2005-09-01	DPHARM	Administrator	5200-20200	180576
8	PADWAL SHIVAJI VITTHAL	Regular	1995-08-01	1995-08-01	DPHARM	Administrator	0	0
9	MUNTODE AKSHAY RAJU	Regular	2023-06-01	2023-06-01	DPHARM	Administrator	5200-20200	188640
10	RANE MILIND AMRUT	Regular	1997-01-01	1997-01-01	DPHARM	Administrator	0	0
11	KHEMNAR SAGAR RAMAKANT	Regular	2010-05-06	2010-05-06	DPHARM	Administrator	0	0
12	SHAH AMOL SHASHIKANT	Regular	1995-08-16	1995-08-16	DPHARM	Teaching	37400-67000	1258272
13	KESKAR NIVEDITA JAYWANT	Regular	2005-11-15	2005-11-15	DPHARM	Teaching	15600-39100	668928
14	ZINJURKE HEMANGI ANIL	Regular	2010-08-02	2010-08-02	DPHARM	Teaching	15600-39100	444540
15	KARKHILE VISHAL GORAKHNATH	Regular	2013-08-12	2013-08-12	DPHARM	Teaching	15600-39100	444450
16	GARDARE MANSI BHAGWAN	Regular	2018-07-10	2018-07-10	DPHARM	Teaching	15600-39100	277344
17	KEDARI NIKHIL SAMPAT	Regular	2022-10-17	2022-10-17	DPHARM	Teaching	15600-39100	269568
18	THITE SNEHAL TANAJI	Regular	2023-08-25	2023-08-25	DPHARM	Teaching	15600-39100	54000
19	SHINDE ARATI APPASAHEB	Regular	2023-10-19	2023-10-19	DPHARM	Teaching	15600-39100	161280
20	PAWAR NAINA DILIPRAO	Regular	2024-10-01	2024-10-01	DPHARM	Teaching	15600-39100	222270

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)					
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing pattern	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff

1	DPHARM	120	15:1	8	0	0
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(d)	Teaching To Non-Teaching Ratio -	
	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:1.5	1:2

VERIFICATION

(The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)

I, _____ (full name in block letters), son / daughter of _____ solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as _____ and I am also authorised in terms of section 2(l) of the Act to submit the same and verify it.

, 11:03 AM

Fees Fixation Committee - 2026-27

Date
Place

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

FORM-C Central Library Facility

Total No of student in the Institute	114	
Reading hall capacity	80	
Total carpet Area Sq.Mtr.	150	
a) No. of Titles	930	
b) No. of Books	7816	
c) No. of National Journals	7	
d) No. of International Journals	0	
e) Non-Teaching Journals	0	
Total Cost of		
f) a) Books	1052354	Lakhs
b) Subscription for Journal	14400	Lakhs
g) Cost of Furniture	1031508	Lakhs
h) Whether Xerox facility is available	Y	
i) Whether Internet facility is available	Y	
j) No. of Computer available in the Library	Band Width	100
	PIII	0
	PIV	6
PV	0	
k) Whether multimedia facility is available	Y	
l) Whether digitization of library is done	Y	
m) Any other amenities provided to students in library.	Library Software, Reprography, Internet facility , Book bank scheme	
Date		
Place		

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

FORM-D Information of Central Computing Facilities in the Institute

1	Whether the central computing facility is available	Y	
2	Number of PIII or equivalent and above PC available	20	
3	Whether legal licenses of System & Application Software available?	Y	
4	Number of System Software's available	3	
5	Number of Applications Software's available	20	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)	4	
7	Number of Scaners available	4	
8	Total cost of the printers and scanners	28100	
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)	Y	
10	Whether the Campus is Networked.	Y	
11	Whether the Laboratories are Networked through LAN	N	
12	Whether is internet connection is available	Y	
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other	Gazon broadband	
14	Specify Bandwidth available	100 Mbps	
15	Specify compression ratio	1:6	
16	Cost of Hardware in Computer Center	Rs. Lakhs	930000
17	Cost of Software in Computer Center	Rs. Lakhs	273200
18	Cost of Furniture in Computer Center	Rs. Lakhs	180000
19	Annual fee of the Internet Services in	Rs. Lakhs	12940
20	Staff in Computer Center	Number	Pay Scale
	1. System Manager	N	0
	2. System Analyst	N	0
	3. Computer Programmer	N	0
	4. Computer Operator	N	0
	5. Non - Teaching Staff	N	0
	6. Maintenance Staff	N	0
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (f) of the Act with Code No.			

FORM-E

Details of Teaching and Non Teaching staff for the Accounting Year 2024-25			
(A)	Stream	Faculty Type	Particular
1	DPHARM	T	PRINCIPAL
2	DPHARM	T	LECTURER
3	DPHARM	A	LAB TECHNICIAN
4	DPHARM	A	LAB ATTENDENT
5	DPHARM	A	ACCOUNTANT
6	DPHARM	A	JR. CLERK
7	DPHARM	A	OFFICE SUPERINTENDENT
8	DPHARM	A	STORE KEEPER
9	DPHARM	A	LIBRARIAN
10	DPHARM	A	PEON
11	DPHARM	A	GARDENER
Total			19

Date

Place

Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.

Fees Fixation Committee - 2026-27, Mumbai
 2nd floor, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

 Print

Online Fee Approval Proposal for Academic Year 2026-27

Name of the College /Institute	0303 - SHRI CHHATRAPATI SAMBHAJI SHIKSHAN SANSTHA'S SITABAI THITE COLLEGE OF PHARMACY, Shirur
Address	PUNE-AVNAGAR BYE PASS, BEHIND HUDCO COLONY SHIRUR (GHODNADI) DIST-PUNE 412210

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

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income			
			DPHARM	Non FFC	Hostel	Trust
1	ADMISSION FORM FEE RECEIVED	27500	27500	0	0	0
2	BANK CHARGES RECEIVED	1628	1628	0	0	0
3	ENROLLMENT FEE RECEIVED	12180	12180	0	0	0
4	EXAM ALLOWANCE RECEIVED	58120	58120	0	0	0
5	EXAM FEE RECEIVED	93000	93000	0	0	0
6	FDR INTEREST RECEIVED	97641	97641	0	0	0
7	GRANDS RECEIVED ALUMNI ASSOCIATION	10000	10000	0	0	0
8	I-CARD FEE RECEIVED	5800	5800	0	0	0
9	INDUSTRIAL AND HOSPITAL VISIT RECEIVED	60500	60500	0	0	0
10	LEAVING CERTIFICATE FEE RECEIVED	16750	16750	0	0	0
11	MISCELLANEOUS FEE RECEIVED	14904	14904	0	0	0
12	NATIONAL INSURANCE FEE RECEIVED	13572	13572	0	0	0
13	OTHER FEE RECEIVED	15901	15901	0	0	0
14	RCC GRANT RECEIVED	6000	6000	0	0	0
15	SAVING INTEREST RECEIVED	9453	9453	0	0	0
16	TRAINING AND PLACEMENT FEE	31500	31500	0	0	0
17	TUITION FEE	6272148	6272148	0	0	0
18	DEVELOPMENT FEE	701867	701867	0	0	0
19	NET LOSS	183895	183895	0	0	0
	Total Income	7632359	7632359	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion			
			DPHARM	Non FFC	Hostel	Trust
1	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	107305	Total 107305 Deductible 107305	0	0	0
2	TRAINING & PLACEMENT FEES	31500	Total 31500 Deductible 31500	0	0	0
3	INSURANCE - STUDENTS INCOME	13572	Total 13572 Deductible 13572	0	0	0
4	INTEREST ON FDR	97641	Total 97641 Deductible 97641	0	0	0
5	BANK INTEREST INCOME	11081	Total 11081 Deductible 11081	0	0	0
6	L.C. (LEAVING CERTIFICATE) FEES INCOME	16750	Total 16750 Deductible 16750	0	0	0
7	ID CARD FEES	5800	Total 5800 Deductible 5800	0	0	0
8	GRANT - EXAM REMUNERATION / UNIVERSITY PRO-RATA FE	58120	Total 58120 Deductible 58120	0	0	0
9	EXAM FEE INCOME	93000	Total 93000 Deductible 93000	0	0	0
10	ENROLLMENT FEE INCOME	12180	Total 12180 Deductible 12180	0	0	0
11	ADMISSION / APPLICATION FORM FEES	27500	Total 27500	0	0	0

			Deductible 27500			
12	DEVELOPMENT FEES	701867	Total 701867 Deductible 701867	0	0	0
13	TUITION FEES	6272148	Total 6272148 Deductible 6272148	0	0	0
14	DEFICIT - EXCESS EXPENDITURE OVER INCOME	183895	Total 183895 Deductible 183895	0	0	0
	Total Income	7632359	7632359	0	0	0
	Total Deductible Income	7632359	7632359			

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expenses			
			DPHARM	Non FFC	Hostel	Trust
1	ADVERTISEMENT	24340	24340	0	0	0
2	AFFILIATION FEE	170500	170500	0	0	0
3	ANNUAL SOCIAL GATHERING	61319	61319	0	0	0
4	BANK CHARGES	2602	2602	0	0	0
5	BUILDING INSURANCE	3957	3957	0	0	0
6	CERTIFICATION CHARGES	500	500	0	0	0
7	COMPUTER REPAIR & MAINTENANCE	26547	26547	0	0	0
8	CONSUMABLE CHEMICALS	22000	22000	0	0	0
9	DRINKING WATER EXPENSES	15850	15850	0	0	0
10	ELECTRICITY EXPENSES	524460	524460	0	0	0
11	ELIGIBILITY FEE PAID	10710	10710	0	0	0
12	EMPLOYER CONTRIBUTION TO EPF	272231	272231	0	0	0
13	EXAM EXPENSES	9113	9113	0	0	0
14	EXAM FEE PAID	89100	89100	0	0	0
15	FIRE EXTINGUISHER REFILLING EXPENSES	3810	3810	0	0	0
16	FUEL EXPENSES	18690	18690	0	0	0
17	GARDEN EXPENSES	11938	11938	0	0	0
18	HOSPITALITY EXPENSES	20465	20465	0	0	0
19	INDUSTRIAL VISIT EXPENSES	12000	12000	0	0	0
20	INTERNET EXPENSES	12940	12940	0	0	0
21	MODEL PHARMACY LAB DEVELOPMENT	78310	78310	0	0	0
22	NAGARPARISHAD TAX	77412	77412	0	0	0
23	NSS REGISTRATION FEE PAID	1000	1000	0	0	0
24	OFFICE EXPENSES	3224	3224	0	0	0
25	PCI INSPECTION EXPENSES	2300	2300	0	0	0
26	PHARMA MODEL MAKING COMPETITION EXPENSES	13299	13299	0	0	0
27	PIPELINE EXPENSES	90000	90000	0	0	0
28	POSTAGE EXPENSES	472	472	0	0	0
29	PRACTICAL EXPENSES	5605	5605	0	0	0
30	PRINTING & STATIONERY	80990	80990	0	0	0
31	PRIZE CEREMONY	1000	1000	0	0	0
32	PROFESSIONAL FEE	5900	5900	0	0	0
33	PROGRAMME AND FUNCTION EXPENSES	17240	17240	0	0	0
34	REGISTRATION FEE	13969	13969	0	0	0
35	REMUNERATION TO GUEST LECTURE	1500	1500	0	0	0
36	AMOUNT WRITTEN OFF	32000	32000	0	0	0
37	REPAIR AND MAINTENANCE	125987	125987	0	0	0
38	SALARY ACCOUNT	5250306	5250306	0	0	0
39	SPORTS EXPENSES	1810	1810	0	0	0
40	STUDENTS INSURANCE	11934	11934	0	0	0
41	SUBSCRIPTION LIBRARY JOURNALS	14400	14400	0	0	0
42	TELEPHONE EXPENSES	3510	3510	0	0	0
43	TRAVELLING EXPENSES	24284	24284	0	0	0
44	WEBSITE DEVELOPMENT EXPENSES	44250	44250	0	0	0
45	DEPRECIATION	418585	418585	0	0	0
	Total Expenses	7632359	7632359	0	0	0

Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses			
			DPHARM	Non FFC Courses	Hostel	Trust
Salary - Teaching Staff	Pay	3763697	Total 3763697 Paid 3763697 Provision for Unpaid 0 Claimed 3763697	0	0	0
Salary - Teaching Staff	Colleges Contribution to PT	140400	Total 140400 Paid 140400 Provision for Unpaid	0	0	0

Fees Fixation Committee - 2026-27

			10 Claimed 140400			
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	1486609	Total 1486609 Paid 1486609 Provision for Unpaid 0 Claimed 1486609	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	131831	Total 131831 Paid 131831 Provision for Unpaid 0 Claimed 131831	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture	1500	Total 1500 Claimed 1500	0	0	0
Affiliation	Affiliation Fee Paid to Apex Authorities Like AICTE, PCI, COA, Govt. Short Term Courses MSBTE	118000	Total 118000 Claimed 118000	0	0	0
Affiliation	MSBTE Affiliation Fee	30000	Total 30000 Claimed 30000	0	0	0
MSBTE fees paid (for students)	Eligibility fees	10710	Total 10710 Claimed 10710	0	0	0
MSBTE fees paid (for students)	Exam Fee paid to MSBTE	89100	Total 89100 Claimed 89100	0	0	0
Insurance	Student Insurance	11934	Total 11934 Claimed 11934	0	0	0
Insurance	Building Insurance	3957	Total 3957 Claimed 3957	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	125987	Total 125987 Claimed 125987	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	26547	Total 26547 Claimed 26547	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	90000	Total 90000 Claimed 90000	0	0	0
Audit Fees	Audit Fee - College	5900	Total 5900 Claimed 5900	0	0	0
Fees Fixation Committee fees	Processing fee/Review fee paid to Fees Fixation Committee (Excluding Penalties)	22500	Total 22500 Claimed 22500	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	18340	Total 18340 Claimed 18340	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	6000	Total 6000 Claimed 6000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	61319	Total 61319 Claimed 61319	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	1810	Total 1810 Claimed 1810	0	0	0
Expenses related to Students	5. Industrial visit/tour	12000	Total 12000 Claimed 12000	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	42994	Total 42994 Claimed 42994	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	2602	Total 2602 Claimed 2602	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	2569	Total 2569 Claimed 2569	0	0	0
Conference and Seminar	Student competition	13299	Total 13299 Claimed 13299	0	0	0
Professional Charges	Professional Fees - Others	500	Total 500	0	0	0

			Claimed 500			
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	15830	Total 15830 Claimed 15830	0	0	0
Communication Expenses	Internet Charges	12940	Total 12940 Claimed 12940	0	0	0
Communication Expenses	Telephone, Fax Charges	3510	Total 3510 Claimed 3510	0	0	0
Communication Expenses	Postage charges	472	Total 472 Claimed 472	0	0	0
Printing and Stationery	Exam papers and form printing	26550	Total 26550 Claimed 26550	0	0	0
Printing and Stationery	Other stationary	54440	Total 54440 Claimed 54440	0	0	0
Establishment Expenses	Electricity	524460	Total 524460 Claimed 524460	0	0	0
Establishment Expenses	Water	15850	Total 15850 Claimed 15850	0	0	0
Establishment Expenses	Gardening Material	11938	Total 11938 Claimed 11938	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material	5605	Total 5605 Claimed 5605	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	78310	Total 78310 Claimed 78310	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	22000	Total 22000 Claimed 22000	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	207364	Total 207364 Claimed 207364	0	0	0
Depreciation	As debited to Income & Expenditure Account	418585	Total 418585 Claimed 418585	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	14400	Total 14400 Claimed 14400	0	0	0
Total Expenses		7632359	7632359	0	0	0
Total Claimed Expenses		7632359				

Detail Expenses Conversion Headwise for Academic Year 2026-27								Segmental bifurcation of Expenses			
Main Head	Sub Head	Bill Name / Description	Bill No	Bill Date	Paid By	GST No	Total Expenses	DPHARM	Non FFC Courses	Hostel	Trust
Salary - Teaching Staff	Colleges Contribution to PF	MAR-2024	002300424918657	2024-04-30	Online Transfer		11700	Total 11700 Paid 11700 Provision for Unpaid 0 Claimed 11700	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	APRIL-2024	002250524589433	2024-05-25	Online Transfer		11700	Total 11700 Paid 11700 Provision for Unpaid 0 Claimed 11700	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	MAY-2024	002160624195539	2024-06-16	Online Transfer		11700	Total 11700 Paid 11700 Provision for Unpaid 0 Claimed 11700	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	JUNE-2024	002160724950682	2024-07-16	Online Transfer		11700	Total 11700 Paid 11700 Provision for Unpaid 0	0	0	0

Fees Fixation Committee - 2026-27

							Claimed 11700			
Salary - Teaching Staff	Colleges Contribution to PF	JULY-2024	002160824717011	2024-08-16	Online Transfer	11700	Total 11700 Paid 11700 Provision for Unpaid 0 Claimed 11700	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	AUG-2024	002200924505643	2024-09-20	Online Transfer	11700	Total 11700 Paid 11700 Provision for Unpaid 0 Claimed 11700	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	SEP-2024	002171024225001	2024-10-17	Online Transfer	11700	Total 11700 Paid 11700 Provision for Unpaid 0 Claimed 11700	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	OCT-2024	002161124941368	2024-11-16	Online Transfer	11700	Total 11700 Paid 11700 Provision for Unpaid 0 Claimed 11700	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	NOV-2024	002161224683433	2024-12-16	Online Transfer	11700	Total 11700 Paid 11700 Provision for Unpaid 0 Claimed 11700	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	DEC-2024	002070225796688	2025-02-07	Online Transfer	11700	Total 11700 Paid 11700 Provision for Unpaid 0 Claimed 11700	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	JAN-2025	002270225384627	2025-02-27	Online Transfer	11700	Total 11700 Paid 11700 Provision for Unpaid 0 Claimed 11700	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	FEB-2025	002220325108728	2025-03-22	Online Transfer	11700	Total 11700 Paid 11700 Provision for Unpaid 0 Claimed 11700	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	MAR-2024	002300424918657	2024-04-30	Online Transfer	11799	Total 11799 Paid 11799 Provision for Unpaid 0 Claimed 11799	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	APRIL-2024	002250524589423	2024-05-25	Online Transfer	11799	Total 11799 Paid 11799 Provision for Unpaid 0 Claimed 11799	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	MAY-2024	002160624195539	2024-06-16	Online Transfer	11799	Total 11799 Paid 11799 Provision for Unpaid 0 Claimed 11799	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	JUNE-2024	002160724950682	2024-07-16	Online Transfer	11799	Total 11799 Paid 11799 Provision for Unpaid 0 Claimed 11799	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	JULY-2024	002160824717011	2024-08-16	Online Transfer	9849	Total 9849	0	0	0

Fees Fixation Committee - 2026-27

Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	AUG-2024	002200924505643	2024-09-20	Online Transfer	9848	Paid 9849 Provision for Unpaid 0 Claimed 9849	
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	SEP-2024	002171024225001	2024-10-17	Online Transfer	9848	Total 9848 Paid 9848 Provision for Unpaid 0 Claimed 9848	0 0 0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	OCT-2024	002161124941368	2024-11-16	Online Transfer	9848	Total 9848 Paid 9848 Provision for Unpaid 0 Claimed 9848	0 0 0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	NOV-2024	002161224683433	2024-12-16	Online Transfer	9848	Total 9848 Paid 9848 Provision for Unpaid 0 Claimed 9848	0 0 0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	DEC-2024	002070225796688	2025-02-07	Online Transfer	11798	Total 11798 Paid 11798 Provision for Unpaid 0 Claimed 11798	0 0 0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	JAN-2025	002270225384627	2025-02-27	Online Transfer	11798	Total 11798 Paid 11798 Provision for Unpaid 0 Claimed 11798	0 0 0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	FEB-2024	002220325108728	2025-03-23	Online Transfer	11798	Total 11798 Paid 11798 Provision for Unpaid 0 Claimed 11798	0 0 0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture	GUEST LECTURE	237	2025-03-26	Cash	1500	Total 1500 Claimed 1500	0 0 0
Affiliation	Affiliation Fee Paid to Apex Authorities Like AICTE, PCI, COA, Govt. Short Term Courses MSBTE	PCI Affiliation	STINV-2025-16146	2025-01-15	Online Transfer	118000	Total 118000 Claimed 118000	0 0 0
Affiliation	MSBTE Affiliation Fee	MSBTE	MSBTE/RO/989	2024-08-28	Cheque	30000	Total 30000 Claimed 30000	0 0 0
MSBTE fees paid (for students)	Eligibility fees	ELIGIBILITY FEE	003626	2025-01-06	Cheque	10710	Total 10710 Claimed 10710	0 0 0
MSBTE fees paid (for students)	Exam Fee paid to MSBTE	EXAM FEE	MSBTE/RO/2013	2025-03-11	Cheque	79500	Total 79500 Claimed 79500	0 0 0
MSBTE fees paid (for students)	Exam Fee paid to MSBTE	EXAM FEE	003563	2024-10-14	Cheque	9600	Total 9600 Claimed 9600	0 0 0
Insurance	Student Insurance	STUDENT INSURANCE	3077604PE0002048	2025-03-27	Cheque	11934	Total 11934 Claimed 11934	0 0 0
Insurance	Building Insurance	BUILDING INSURANCE	OG-25-2025-4056-0000648	2024-09-09	Cheque	3957	Total 3957 Claimed 3957	0 0 0
Repairs and Maintenance	Repairs & Maintenance of College Building	MR. GAIKWAD P.T.	378	2024-10-13	Cash	40	Total 40 Claimed 40	0 0 0
Repairs and Maintenance	Repairs & Maintenance of College Building	RAHUL MACHINARY	0	2024-04-05	Cash	600	Total 600 Claimed 600	0 0 0

Repairs and Maintenance	Repairs & Maintenance of College Building	MR. KUSALKAR V.S	0	2024-04-27	Cash	4500	Total 4500 Claimed 4500	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	MR. GAIKWAD P.T	211	2025-02-08	Cash	170	Total 170 Claimed 170	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	MR. KORATKAR B.N.	209	2025-02-06	Cash	500	Total 500 Claimed 500	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	VIVIDH LAHARI	1117	2025-02-18	Cheque	1910	Total 1910 Claimed 1910	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	MR. KUSALKAR V.S	0	2024-05-04	Cash	4788	Total 4788 Claimed 4788	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	MR. KUSALKAR V.S	0	2024-05-11	Cash	5947	Total 5947 Claimed 5947	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	MR. KUSALKAR V.S.	0	2024-05-18	Cash	9958	Total 9958 Claimed 9958	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	NARENDRA SALES CORPORATION	317	2024-07-09	Cheque	6726	Total 6726 Claimed 6726	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	OM SAT FABRICATION	167	2024-07-30	Cheque	16000	Total 16000 Claimed 16000	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	NARENDRA SALES CORPORATION	345	2025-03-17	Cheque	66498	Total 66498 Claimed 66498	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	YASH MACHAIE ENTERPRISES	703	2024-12-18	Cheque	7450	Total 7450 Claimed 7450	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	AJANTA ARTS	0	2024-09-06	Cash	750	Total 750 Claimed 750	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	MAHAVIR AGENCIES	0	2024-09-09	Cash	150	Total 150 Claimed 150	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Reliable Technology	137	2024-09-03	Cheque	10000	Total 10000 Claimed 10000	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Reliable Technology	605	2025-01-11	Cash	1500	Total 1500 Claimed 1500	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Reliable Technology	684	2024-05-04	Cash	700	Total 700 Claimed 700	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Reliable Technology	693	2024-05-14	Cash	660	Total 660 Claimed 660	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Bureau for Health & Education status upliftment	34685	2024-07-19	Online Transfer	4897	Total 4897 Claimed 4897	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Allied Softech	13071	2025-01-29	Online Transfer	3540	Total 3540 Claimed 3540	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Reliable Technology	367	2024-07-01	Cheque	1750	Total 1750 Claimed 1750	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Reliable Technology	345	2024-06-18	Cheque	3500	Total 3500 Claimed 3500	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	Rahul Machinery & Hardware Stores	2893	2024-04-29	Cheque	69000	Total 69000 Claimed 69000	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	Rahul Machinery & Hardware stores	2898	2024-07-30	Cheque	21000	Total 21000 Claimed 21000	0	0	0
Audit Fees	Audit Fee - College	Audit Fee	MAY24/02	2024-05-21	Online Transfer	5900	Total 5900 Claimed 5900	0	0	0
Fees Fixation Committee fees	Processing fee/Review fee paid to Fees Fixation Committee (Excluding Penalties)	FEE FIXATION COMMITTEE	45	2025-02-11	Online Transfer	7500	Total 7500 Claimed 7500	0	0	0
Fees Fixation Committee fees	Processing fee/Review fee paid to Fees Fixation Committee (Excluding Penalties)	FEE FIXATION COMMITTEE	179	2024-04-30	Online Transfer	15000	Total 15000 Claimed 15000	0	0	0

Expenditure of Advertisement	Admission published in the newspaper	OMKAR ADVERTISING	39	2024-08-10	Cheque	7000	Total 7000 Claimed 7000	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	PUDHARI	PU/2024-25/DI7818	2024-12-05	Cheque	11340	Total 11340 Claimed 11340	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	ASHISH JOSHI PHOTOGRAPHY	01	2024-12-05	Cheque	6000	Total 6000 Claimed 6000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	Ramesh Mandap	417	2025-02-27	Cheque	57000	Total 57000 Claimed 57000	0	0	0
Expenses related to Students	1. Students Gathering Expenses	Bhapkar Vyayartiz	882	2025-02-18	Cash	60	Total 60 Claimed 60	0	0	0
Expenses related to Students	1. Students Gathering Expenses	Samarth General Stores	3361	2025-02-18	Cash	490	Total 490 Claimed 490	0	0	0
Expenses related to Students	1. Students Gathering Expenses	Samarth General Stores	3314	2025-02-18	Cash	720	Total 720 Claimed 720	0	0	0
Expenses related to Students	1. Students Gathering Expenses	Pranav General Stores	1720	2025-02-20	Cash	180	Total 180 Claimed 180	0	0	0
Expenses related to Students	1. Students Gathering Expenses	Mauli Computer	0	2025-02-20	Cash	244	Total 244 Claimed 244	0	0	0
Expenses related to Students	1. Students Gathering Expenses	Shri Gajanan Prasad Kendra	170	2025-02-21	Cash	150	Total 150 Claimed 150	0	0	0
Expenses related to Students	1. Students Gathering Expenses	Nikhil General Stores and Ladies Shoppe	616	2025-02-18	Cash	1870	Total 1870 Claimed 1870	0	0	0
Expenses related to Students	1. Students Gathering Expenses	R.R.Pardeshi vanparatwale	0	2025-02-18	Cash	300	Total 300 Claimed 300	0	0	0
Expenses related to Students	1. Students Gathering Expenses	Urja Enterprises	0	2025-02-20	Cash	305	Total 305 Claimed 305	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	MR. KEDARI N.S.	544	2024-04-11	Cash	245	Total 245 Claimed 245	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	SANIKA SPROTS	28	2024-04-06	Cash	350	Total 350 Claimed 350	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	SANIKA SPORTS	622	2025-02-14	Cash	530	Total 550 Claimed 550	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	DR. SHAH A.S.	557	2024-04-28	Cash	665	Total 665 Claimed 665	0	0	0
Expenses related to Students	5. Industrial visit/tour	Shivkrupa Tours and Travellers	378	2025-03-04	Cheque	12000	Total 12000 Claimed 12000	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	DR. SHAH A.S.	393	2024-12-18	Cash	1825	Total 1825 Claimed 1825	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	MR. AUTI K.T.	215	2025-02-28	Cash	3500	Total 3500 Claimed 3500	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	MS. KOLAPE P & MALI M	241	2025-03-29	Cash	264	Total 264 Claimed 264	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	MR. KEDARI N.S.	217	2025-02-14	Cash	4690	Total 4690 Claimed 4690	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	PRAVARA INSTITUTE	6873A7/2025	2025-02-10	Cash	1400	Total 1400 Claimed 1400	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	NATIONAL PHARMACY WELFARE ASSOCIATION PUNE	013	2024-04-24	Cheque	10000	Total 10000 Claimed 10000	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	MS. PAWAR S.S	373	2024-09-05	Cash	500	Total 500 Claimed 500	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	MS. MALI M.B	374	2024-09-05	Cash	300	Total 300 Claimed 300	0	0	0

Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	MS. MUKADE V.S	375	2024-09-05	Cash		200	Total 200 Claimed 200	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	KALASAGAR ARTS	368	2024-12-01	Cash		450	Total 450 Claimed 450	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	MADHAV STORES	0	2024-12-05	Cash		210	Total 210 Claimed 210	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	RAMESH MANDAP	388	2024-12-06	Cash		500	Total 500 Claimed 500	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	MR. KARKHILE V.G	389	2024-12-09	Cash		30	Total 30 Claimed 30	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	RAMESH MANDAP	388	2024-08-15	Cash		13300	Total 13300 Claimed 13300	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	MALGANGA	0	2024-12-17	Cash		525	Total 525 Claimed 525	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	NISHIGANDHA FLOURIST	2562	2024-09-25	Cash		400	Total 400 Claimed 400	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	DIRECTORATE OF TECHNICAL EDUCATION	572725	2024-09-24	Cheque		400	Total 400 Claimed 400	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	SPPU	PUNBS24268073982	2024-09-24	Online Transfer		600	Total 600 Claimed 600	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	SUNANDA CREATION	0	2024-12-02	Cash		3900	Total 3900 Claimed 3900	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	BANK CHARGES	0	2025-03-31	Online Transfer		2602	Total 2602 Claimed 2602	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	MS. GARDARE M.B.	362	2024-07-20	Cash		200	Total 200 Claimed 200	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	MS. GARDARE M.B.	587	2024-07-30	Cash		133	Total 133 Claimed 133	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	MR. KARKHILE V.G.	583	2024-07-24	Cash		118	Total 118 Claimed 118	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	MRS. ZINJURKE H.A	385	2024-07-25	Cash		300	Total 300 Claimed 300	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	MRS. ZINJURKE H.A	582	2024-07-24	Cash		118	Total 118 Claimed 118	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	MR. KARKHILE V.G.	386	2024-12-05	Cash		100	Total 100 Claimed 100	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	MRS. ZINJURKE H.A.	285	2025-03-25	Cash		800	Total 800 Claimed 800	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	MS. GARDARE M.B.	232	2025-03-21	Cash		200	Total 200 Claimed 200	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	MRS. ZINJURKE H.A	228	2025-03-21	Cash		400	Total 400 Claimed 400	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	MRS. KESKAR N.J.	239	2025-02-27	Cash		200	Total 200 Claimed 200	0	0	0
Conference and Seminar	Student competition	PACIFIC SPORTS AND TROPICS	318	2025-03-12	Cash		869	Total 869 Claimed 869	0	0	0
Conference and Seminar	Student competition	SALONI MUNDE	226	2025-03-15	Cash		700	Total 700 Claimed 700	0	0	0
Conference and Seminar	Student competition	AROMA PLUS	0	2025-03-14	Cash		180	Total 180 Claimed 180	0	0	0
Conference and Seminar	Student competition	MR. GAIKWAD P.T.	227	2025-03-15	Cash		250	Total 250 Claimed 250	0	0	0

Conference and Seminar	Student competition	DR. SACHIN KOTWAL	225	2025-03-15	Cash	2500	Total 2500 Claimed 2500	0	0	0
Conference and Seminar	Student competition	SAIDEEP CATERERS	46	2025-03-16	Cash	3700	Total 3700 Claimed 3700	0	0	0
Conference and Seminar	Student competition	SUNANDA CREATION	0	2025-03-12	Cash	700	Total 700 Claimed 700	0	0	0
Conference and Seminar	Student competition	ASAWARE SHRADDHA	224	2025-03-15	Cash	700	Total 700 Claimed 700	0	0	0
Conference and Seminar	Student competition	SHIKARE SHRIANANTA	222	2025-03-15	Cash	1500	Total 1500 Claimed 1500	0	0	0
Conference and Seminar	Student competition	RAMESH MANDAP	419	2025-03-15	Cash	1200	Total 1200 Claimed 1200	0	0	0
Conference and Seminar	Student competition	SALVE KRUTIKA	223	2025-03-15	Cash	1000	Total 1000 Claimed 1000	0	0	0
Professional Charges	Professional Fees - Others	YASHASVI ASSOCIATES ONLINE AND FINANCIAL SERVICE	203	2025-01-03	Cash	500	Total 500 Claimed 500	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MS. PUDGANE P.D.	585	2024-07-25	Cash	360	Total 360 Claimed 360	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MR. SUTAR N.N.	548	2024-04-16	Cash	840	Total 840 Claimed 840	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MR. KARKHILE V.G.	549	2024-04-20	Cash	250	Total 250 Claimed 250	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MRS. KESKAR N.J.	550	2024-05-02	Cash	200	Total 200 Claimed 200	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MR. SUTAR N.N.	559	2024-05-07	Cash	1197	Total 1197 Claimed 1197	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MRS. PINGALE S.S.	579	2024-07-08	Cash	310	Total 310 Claimed 310	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	DR. SHAH A.S.	361	2024-07-15	Cash	1234	Total 1234 Claimed 1234	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	DR. SHAH A.S.	588	2024-07-29	Cash	758	Total 758 Claimed 758	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MS. PUDGANE P.D.	372	2024-09-02	Cash	310	Total 310 Claimed 310	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MRS. ZINJURKE H.A.	583	2024-09-20	Cash	452	Total 452 Claimed 452	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MRS. PINGALE S.S.	376	2024-09-27	Cash	335	Total 335 Claimed 335	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MRS. PINGALE S.S.	379	2024-10-16	Cash	345	Total 345 Claimed 345	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MR. KEDARI N.S.	392	2024-12-21	Cash	420	Total 420 Claimed 420	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MS. GARDARE M.B.	390	2024-12-30	Cash	800	Total 800 Claimed 800	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MRS. ZINJURKE H.A.	394	2024-12-30	Cash	800	Total 800 Claimed 800	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MR. KEDARI N.S.	395	2024-12-30	Cash	800	Total 800 Claimed 800	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MS. PAWAR N.D.	396	2024-12-30	Cash	800	Total 800 Claimed 800	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MR. KARKHILE V.G.	397	2024-12-30	Cash	380	Total 380 Claimed 380	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MRS. PINGALE S.S.	203	2025-01-09	Cash	310	Total 310 Claimed 310	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MRS. PINGALE S.S.	204	2025-01-24	Cash	245	Total 245 Claimed 245	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	DR .SHAHV A.S.	207	2025-02-07	Cash	1500	Total 1500 Claimed 1500	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MRS. PINGALE S.S.	210	2025-02-08	Cash	337	Total 337 Claimed 337	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MRS PINGALE S.S.	212	2025-02-17	Cash	307	Total 307 Claimed 307	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	DR. SHAH A.S.	218	2025-02-19	Cash	1200	Total 1200 Claimed 1200	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	DR. SHAH A.S.	208	2025-02-25	Cash	550	Total 550 Claimed 550	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MRS. PINGALE SS.	220	2025-03-12	Cash	364	Total 364 Claimed 364	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	MS. PUDGANE P.D.	231	2025-03-21	Cash	426	Total 426 Claimed 426	0	0	0
Communication Expenses	Internet Charges	JAN-2025	585	2025-01-11	Cash	900	Total 900 Claimed 900	0	0	0
Communication Expenses	Internet Charges	APRIL-2024	429	2024-04-15	Cash	900	Total 900 Claimed 900	0	0	0
Communication Expenses	Internet Charges	MAY-2024	446	2024-05-14	Cash	900	Total 900 Claimed 900	0	0	0
Communication Expenses	Internet Charges	JUNE-2024	468	2024-06-14	Cash	900	Total 900 Claimed 900	0	0	0
Communication Expenses	Internet Charges	JULY-2024	485	2024-07-15	Cash	900	Total 900 Claimed 900	0	0	0
Communication Expenses	Internet Charges	AUG-2024	500	2024-08-14	Cash	900	Total 900 Claimed 900	0	0	0
Communication Expenses	Internet Charges	SEP-2024	521	2024-09-13	Cash	900	Total 900 Claimed 900	0	0	0
Communication Expenses	Internet Charges	RELIABLE TECHNOLOGY	463	2024-09-18	Cash	1250	Total 1250 Claimed 1250	0	0	0
Communication Expenses	Internet Charges	RELIABLE TECHNOLOGY	467	2024-09-20	Cash	890	Total 890 Claimed 890	0	0	0
Communication Expenses	Internet Charges	OCT-2024	536	2024-10-13	Cash	900	Total 900 Claimed 900	0	0	0
Communication Expenses	Internet Charges	NOV-2024	553	2024-11-12	Cash	900	Total 900 Claimed 900	0	0	0
Communication Expenses	Internet Charges	DEC-2024	567	2024-12-12	Cash	900	Total 900 Claimed 900	0	0	0
Communication Expenses	Internet Charges	FEB-2025	600	2025-02-10	Cash	900	Total 900 Claimed 900	0	0	0
Communication Expenses	Internet Charges	MAR-2025	621	2025-03-13	Cash	900	Total 900 Claimed 900	0	0	0
Communication Expenses	Telephone, Fax Charges	BSNL	WMHR25008498909	2024-12-02	Cheque	783	Total 783 Claimed 783	0	0	0
Communication Expenses	Telephone, Fax Charges	BSNL	WMHR25005364071	2024-05-04	Cheque	391	Total 391 Claimed 391	0	0	0
Communication Expenses	Telephone, Fax Charges	BSNL	WMHR25006451134	2024-07-03	Cheque	391	Total 391 Claimed 391	0	0	0

Communication Expenses	Telephone, Fax Charges	BSNL	WMHR25006915125	2024-08-01	Cheque	391	Total 391 Claimed 391	0	0	0
Communication Expenses	Telephone, Fax Charges	BSNL	WMHR25007205143	2024-09-02	Cheque	392	Total 392 Claimed 392	0	0	0
Communication Expenses	Telephone, Fax Charges	BSNL	WMHR25007684526	2024-10-03	Cheque	391	Total 391 Claimed 391	0	0	0
Communication Expenses	Telephone, Fax Charges	BSNL	WMHR25008935259	2025-01-02	Cheque	380	Total 380 Claimed 380	0	0	0
Communication Expenses	Telephone, Fax Charges	BSNL	WMHR25009306035	2025-02-03	Cheque	391	Total 391 Claimed 391	0	0	0
Communication Expenses	Postage charges	THE PROFESSIONAL COURIER	0	2024-04-11	Cash	50	Total 50 Claimed 50	0	0	0
Communication Expenses	Postage charges	THE PROFESSIONAL COURIER	0	2024-04-16	Cash	60	Total 60 Claimed 60	0	0	0
Communication Expenses	Postage charges	THE PROFESSIONAL COURIER	0	2024-11-14	Cash	160	Total 160 Claimed 160	0	0	0
Communication Expenses	Postage charges	THE PROFESSIONAL COURIER	0	2024-05-07	Cash	120	Total 120 Claimed 120	0	0	0
Communication Expenses	Postage charges	BHARATIYA DAK	0	2025-01-02	Cash	41	Total 41 Claimed 41	0	0	0
Communication Expenses	Postage charges	BHARATIYA DAK	0	2025-02-25	Cash	41	Total 41 Claimed 41	0	0	0
Printing and Stationery	Exam papers and form printing	QUALITY PRINTERS	949	2024-12-28	Cheque	26550	Total 26550 Claimed 26550	0	0	0
Printing and Stationery	Other stationary	A.DATA COMPUTER	5933	2024-05-03	Cash	750	Total 750 Claimed 750	0	0	0
Printing and Stationery	Other stationary	MR. GAIKWAD P.T.	558	2024-04-05	Cash	300	Total 300 Claimed 300	0	0	0
Printing and Stationery	Other stationary	A DATA COMPUTER	6377	2025-01-02	Cash	250	Total 250 Claimed 250	0	0	0
Printing and Stationery	Other stationary	MR. GAIKWAD P.T.	202	2024-12-27	Cash	100	Total 100 Claimed 100	0	0	0
Printing and Stationery	Other stationary	RELIABLE TECHNOLOGY	325	2024-06-03	Cash	500	Total 500 Claimed 500	0	0	0
Printing and Stationery	Other stationary	RELIABLE TECHNOLOGY	282	2024-04-01	Cash	250	Total 250 Claimed 250	0	0	0
Printing and Stationery	Other stationary	GANESH ENTERPRISES	GE/24-25/029	2024-04-08	Cheque	4041	Total 4041 Claimed 4041	0	0	0
Printing and Stationery	Other stationary	RATNESHWAR PRINTERS	433	2024-04-08	Cash	360	Total 360 Claimed 360	0	0	0
Printing and Stationery	Other stationary	QUALITY PRINTERS	87	2024-05-06	Cash	400	Total 400 Claimed 400	0	0	0
Printing and Stationery	Other stationary	SAMARTH GENERAL STORES	3673	2024-05-06	Cash	30	Total 30 Claimed 30	0	0	0
Printing and Stationery	Other stationary	A DATA COMPUTER	5956	2024-05-15	Cash	450	Total 450 Claimed 450	0	0	0
Printing and Stationery	Other stationary	A DATA COMPUTER	5796	2024-05-24	Cash	950	Total 950 Claimed 950	0	0	0
Printing and Stationery	Other stationary	A DATA COMPUTER	6259	2024-10-16	Cash	250	Total 250 Claimed 250	0	0	0
Printing and Stationery	Other stationary	RELIABLE TECHNOLOGY	335	2024-06-12	Cash	250	Total 250 Claimed 250	0	0	0

Printing and Stationery	Other stationary	A DATA COMPUTER	6624	2025-03-09	Cash	899	Total 899 Claimed 899	0	0	0
Printing and Stationery	Other stationary	ASHISH JOSHI PHOTOGRAPHY	0	2025-01-18	Cheque	3540	Total 3540 Claimed 3540	0	0	0
Printing and Stationery	Other stationary	GANESH ENTERPRISES	GE/24-25/0765	2024-11-14	Cheque	5063	Total 5063 Claimed 5063	0	0	0
Printing and Stationery	Other stationary	QUALITY PRINTERS	0	2025-02-17	Cheque	6490	Total 6490 Claimed 6490	0	0	0
Printing and Stationery	Other stationary	GANESH ENTERPRISES	GE/24-25/0128	2024-05-06	Cheque	4892	Total 4892 Claimed 4892	0	0	0
Printing and Stationery	Other stationary	GANESH ENTERPRISES	GE/24-25/0179	2024-05-22	Cheque	3751	Total 3751 Claimed 3751	0	0	0
Printing and Stationery	Other stationary	OM SYSTEM	OS/24-25/164	2024-05-04	Cheque	2183	Total 2183 Claimed 2183	0	0	0
Printing and Stationery	Other stationary	A DATA COMPUTER	6378	2025-01-01	Cash	250	Total 250 Claimed 250	0	0	0
Printing and Stationery	Other stationary	RELIABLE TECHNOLOGY	631	2025-02-04	Cash	250	Total 250 Claimed 250	0	0	0
Printing and Stationery	Other stationary	GANESH ENTERPRISES	GE/24-25/0232	2024-06-04	Cash	675	Total 675 Claimed 675	0	0	0
Printing and Stationery	Other stationary	ADV. D.Y. WARE	0	2024-06-07	Cash	200	Total 200 Claimed 200	0	0	0
Printing and Stationery	Other stationary	MR. SUTAR N.N.	577	2024-06-07	Cash	500	Total 500 Claimed 500	0	0	0
Printing and Stationery	Other stationary	ADV. WARE D.Y.	0	2024-12-27	Cash	250	Total 250 Claimed 250	0	0	0
Printing and Stationery	Other stationary	VASANT STORES	0	2025-01-31	Cash	1000	Total 1000 Claimed 1000	0	0	0
Printing and Stationery	Other stationary	GANESH ENTERPRISES	GE/24-25/0526	2024-08-28	Cash	7154	Total 7154 Claimed 7154	0	0	0
Printing and Stationery	Other stationary	GANESH ENTERPRISES	GE/24-25/1190	2025-03-04	Cheque	8162	Total 8162 Claimed 8162	0	0	0
Printing and Stationery	Other stationary	SAMARTH GENERAL STORES	4372	2024-04-05	Cash	300	Total 300 Claimed 300	0	0	0
Establishment Expenses	Electricity	January	000002692768117	2024-12-27	Online Transfer	119390	Total 119390 Claimed 119390	0	0	0
Establishment Expenses	Electricity	November	0011666039	2024-11-13	Online Transfer	203420	Total 203420 Claimed 203420	0	0	0
Establishment Expenses	Electricity	December	0011815194	2024-12-09	Online Transfer	201650	Total 201650 Claimed 201650	0	0	0
Establishment Expenses	Water	April-2024 to Mar-2025	01	2025-03-31	Cash	15850	Total 15850 Claimed 15850	0	0	0
Establishment Expenses	Gardening Material	KANHAIYALAL N. BHATEWARA	87/24-25	2024-04-13	Cheque	3705	Total 3705 Claimed 3705	0	0	0
Establishment Expenses	Gardening Material	KANHAIYALAL N. BHATEWARA	172/24-25	2024-04-21	Cheque	2171	Total 2171 Claimed 2171	0	0	0
Establishment Expenses	Gardening Material	KANHAIYALAL N. BHATEWARA	1098/24-25	2024-08-07	Cheque	1370	Total 1370 Claimed 1370	0	0	0
Establishment Expenses	Gardening Material	KANHAIYALAL N. BHATEWARA	1099/24-25	2024-08-07	Cheque	4692	Total 4692 Claimed 4692	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material	SUKHKARTA MEDICAL	CA/1215	2025-01-11	Cash	205	Total 205 Claimed 205	0	0	0

Fees Fixation Committee - 2026-27

Laboratory Material and Other Consumable for College	Laboratory Material	SHRI PAPPY SINGH	369	2024-08-29	Cash	1700	Total 1700 Claimed 1700	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material	M/S. DUGAD SUMATILAL	22946	2024-09-18	Cash	1000	Total 1000 Claimed 1000	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material	MR. GAIKWAD P.T.	387	2024-12-06	Cash	180	Total 180 Claimed 180	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material	SANGHAVI C.M.	0	2025-01-11	Cash	1420	Total 1420 Claimed 1420	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material	SUJATA SOAP WORKS	0	2025-02-28	Cash	500	Total 500 Claimed 500	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material	SHRI MANGALMURTI DISTRIBUTORS	8843	2025-01-22	Cash	600	Total 600 Claimed 600	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	R.R. HOME FURNITURE AND DECOR	0	2024-08-03	Cheque	63588	Total 63588 Claimed 63588	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	R.R. HOME FURNITURE AND DECOR	0	2024-08-03	Cheque	14412	Total 14412 Claimed 14412	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	SAMARTH GENERAL STORES	3633	2025-03-13	Cash	100	Total 100 Claimed 100	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	SHAKTI XEROX CENTER	0	2025-03-13	Cash	210	Total 210 Claimed 210	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	SHIVAJI SCIENTIFIC	SSS/050/24-25	2025-01-06	Cheque	22000	Total 22000 Claimed 22000	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	MR. GAIKWAD P.T.	381	2024-11-14	Cash	100	Total 100 Claimed 100	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	UTTEJAN SUPER MART	0	2025-03-27	Cash	285	Total 285 Claimed 285	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	MR. GAIKWAD P.T.	238	2025-03-27	Cash	120	Total 120 Claimed 120	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	SAIDEEP CATERERS	43	2025-03-08	Cash	980	Total 980 Claimed 980	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	MR. GAIKWAD P.T.	236	2025-03-26	Cash	60	Total 60 Claimed 60	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	SAIDEEP CATERERS	10	2024-04-22	Cash	2340	Total 2340 Claimed 2340	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	MR. KEDARI N.S.	561	2024-05-10	Cash	200	Total 200 Claimed 200	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	SHIRUR NAGARPARISHAD	2947	2024-12-27	Cheque	77412	Total 77412 Claimed 77412	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	SAFE GUARD FIRE SERVICE	55	2024-12-13	Cheque	3810	Total 3810 Claimed 3810	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	MR. GAIKWAD P.T.	574	2024-06-01	Cash	875	Total 875 Claimed 875	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	MR. GAIKWAD P.T.	551	2024-05-03	Cash	330	Total 330 Claimed 330	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	SAIDEEP CATERERS	23	2024-06-03	Cash	810	Total 810 Claimed 810	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	NEW PUNAM DRESSES	0	2024-04-06	Cash	600	Total 600 Claimed 600	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	CHOPADE XEROX	0	2024-07-08	Cash	3518	Total 3518 Claimed 3518	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	AMUL DAIRY & ICE PARLOUR	760	2024-04-09	Cash	85	Total 85 Claimed 85	0	0	0

Fees Fixation Committee - 2026-27

Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	FRUITOSE THE JUICE FACTORY	08	2024-04-11	Cash	70	Total 70 Claimed 70	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	JAY BHAWANI SWEETS	347	2024-04-12	Cash	100	Total 100 Claimed 100	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	MR. GAIKWAD P.T.	547	2024-04-12	Cash	140	Total 140 Claimed 140	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	SUKHKARTA MEDICAL	CA/864	2024-04-14	Cash	47	Total 47 Claimed 47	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	PUNAM SWEETS	47	2024-04-14	Cash	100	Total 100 Claimed 100	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	AMUL DAIRY & ICE PARLOUR	142	2024-04-16	Cash	100	Total 100 Claimed 100	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	PANCHALI SWEETS	0	2024-04-17	Cash	100	Total 100 Claimed 100	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	MR. GAIKWAD P.T.	360	2024-05-17	Cash	520	Total 520 Claimed 520	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	MR. GAIKWAD P.T.	546	2024-04-10	Cash	120	Total 120 Claimed 120	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	MR. GAIKWAD P.T.	566	2024-05-22	Cash	556	Total 556 Claimed 556	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	MR. GAIKWAD P.T.	568	2024-05-27	Cash	442	Total 442 Claimed 442	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	QUALITY PRINTERS	135	2024-08-27	Cash	200	Total 200 Claimed 200	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	MR. GAIKWAD P.T.	545	2024-04-11	Cash	310	Total 310 Claimed 310	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	SAGAR DAIRY	913	2024-04-15	Cash	90	Total 90 Claimed 90	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	GANGA PETROLEUM	901610	2024-05-03	Cash	500	Total 500 Claimed 500	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	GANGA PETROLEUM	E0419	2024-05-11	Cash	3500	Total 3500 Claimed 3500	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	GANGA PETROLEUM	E1825	2024-05-22	Cash	3000	Total 3000 Claimed 3000	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	GANGA PETROLEUM	D0612	2024-04-25	Cash	1000	Total 1000 Claimed 1000	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	GANGA PETROLEUM	184097	2024-04-25	Cash	500	Total 500 Claimed 500	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	BHARAT PETROLEUM	17	2025-03-27	Cash	500	Total 500 Claimed 500	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	GANGA PETROLEUM	42604	2024-04-27	Cash	4000	Total 4000 Claimed 4000	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	RAJESH PETROLEUM	E3055	2024-05-28	Cash	2500	Total 2500 Claimed 2500	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	GANGA PETROLEUM	E0253	2024-05-03	Cash	3190	Total 3190 Claimed 3190	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	MR. GAIKWAD P.T.	225	2025-03-19	Cash	94	Total 94 Claimed 94	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	MAGIC CODE IT SOLUTION	MC2024-08/10/1009	2024-10-08	Chq/uc	44250	Total 44250 Claimed 44250	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	SUNANDA CREATION	0	2025-03-27	Cash	750	Total 750 Claimed 750	0	0	0

Fees Fixation Committee - 2026-27

Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	SONALI CLOTH	4887	2025-03-27	Cash	60	Total 60 Claimed 60	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	NATRAJ	611	2025-03-22	Cash	280	Total 280 Claimed 280	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	HOTEL SANGRAM PALACE	11098	2025-03-27	Cash	805	Total 805 Claimed 805	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	SAIDEEP CATERERS	22	2024-12-26	Cash	2630	Total 2630 Claimed 2630	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	SAIDEEP CATERERS	37	2025-02-14	Cash	3400	Total 3400 Claimed 3400	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	NILAYAM ENTERPRISES	0	2025-02-10	Cash	55	Total 55 Claimed 55	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	SAMARTH GENERAL STORES	3258	2025-02-21	Cash	200	Total 200 Claimed 200	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	MR GAIKWAD P.T.	211	2025-02-08	Cash	60	Total 60 Claimed 60	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	PRAJAKTA BOOK STOLL & GEN. STORES	583	2024-11-15	Cash	75	Total 75 Claimed 75	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	SAI GALLERY	140	2024-12-02	Cash	1200	Total 1200 Claimed 1200	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	SHRAVANI SHAILYA SAHTTYA BHANDAR	945	2025-02-07	Cash	130	Total 130 Claimed 130	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	MR. GAIKWAD P.T.	382	2024-11-17	Cash	180	Total 180 Claimed 180	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	MR. GAIKWAD P.T.	586	2024-07-30	Cash	420	Total 420 Claimed 420	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	MR. GAIKWAD P.T.	366	2024-07-24	Cash	630	Total 630 Claimed 630	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	MR. GAIKWAD P.T.	581	2024-07-08	Cash	190	Total 190 Claimed 190	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	KOLAPKAR SUPER MARKET	SB-8538	2024-07-06	Cash	1000	Total 1000 Claimed 1000	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	SAIDEEP CATERERS	0	2024-04-24	Cash	955	Total 955 Claimed 955	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	BHANDARI COLLECTION	2500002191	2024-05-11	Cash	80	Total 80 Claimed 80	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	MR. KARKHILE V.G.	563	2024-05-11	Cash	1200	Total 1200 Claimed 1200	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	MRS. PINGALE S.S.	560	2024-05-10	Cash	200	Total 200 Claimed 200	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	SAI GALLERY	117	2024-05-02	Cash	1100	Total 1100 Claimed 1100	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	KALASAGAR ARTS	379	2025-03-22	Cash	1800	Total 1800 Claimed 1800	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	MR. GAIKWAD P.T.	575	2024-06-22	Cash	80	Total 80 Claimed 80	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	MR. GAIKWAD P.T.	576	2024-06-24	Cash	150	Total 150 Claimed 150	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	SAIDEEP CATERERS	36	2025-02-10	Cash	280	Total 280 Claimed 280	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	AMOUNT WRITTEN OFF	0	2025-03-31	Cheque	32000	Total 32000 Claimed 32000	0	0	0

Fees Fixation Committee - 2026-27

Depreciation	As debited to Income & Expenditure Account	DEPRECIATION	0	2025-03-31	Cheque	418585	Total 418585 Claimed 418585	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	A.V.PUBLICATIONS	AV/1925/24-25	2025-02-05	Online Transfer	14400	Total Expenses 2382053 Total Claimed Expenses 2382053	0	0	0

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

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

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
Fees Fixation Committee - 2026-27

Fees Fixation Committee - 2026-27, Mumbai

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

 Print**Online Fee Approval Proposal for Academic Year 2026-27**

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

Name of the College/Institute: SHRI CHHATRAPATI SAMBHAJI SHIKSHAN SANSTHA'S SITABAI THITE COLLEGE OF PHARMACY, Shirur
Code: 0303
Location: PUNE-A ///////////////////////////////////NAGAR BYE PASS, BEHIND HUDCO COLONY SHIRUR (GHODNAD) DIST-PUNE 412210

DPHARM Teaching List

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Form 16	Bank Acc No & Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Excess Staff Mark	Total Month Working During FY 2024-25
1	Teaching	Regular	Approved	Yes	SHAH AMOL SHASHIKANT	PRINCIPAL	16-08-1995	NA	Applicable and Submitted	006220100014639-JANATA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1258272	Bank Transfer	1153582		12
2	Teaching	Regular	Approved	Yes	KESKAR NIVEDITA JAYWANT	LECTURER	15-11-2005	NA	Applicable and Submitted	006220100025099-JANATA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	668928	Bank Transfer	644828		12
3	Teaching	Regular	Not Approved	Yes	KARKHILE VISHAL GORAKHNATH	LECTURER	12-08-2013	NA	Applicable and Submitted	006220100033337-JANATA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	444540	Bank Transfer	420440		12
4	Teaching	Regular	Approved	Yes	ZINJURKE HEMANGI ANIL	LECTURER	02-08-2010	NA	Applicable and Submitted	006220100029772-JANATA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	444540	Bank Transfer	420440		12
5	Teaching	Regular	Not Approved	Yes	GARDARE MANSI BHAGWAN	LECTURER	10-07-2018	NA	Applicable and Submitted	00622010003513-JANATA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	277344	Bank Transfer	255744		12
6	Teaching	Regular	Not Approved	Yes	KEDARI NIKHIL SAMPAT	LECTURER	17-10-2022	NA	Applicable and Submitted	006220100040181-JANATA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	269568	Bank Transfer	245468		12
7	Teaching	Regular	Not Approved	Yes	PAWAR NAINA DILIPRAO	LECTURER	01-10-2024	NA	Not Applicable	006220100032361-JANATA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	185225	Bank Transfer	221070		6

Fees Fixation Committee - 2026-27

8	Teaching	Regular	Not Approved	Yes	SHINDE ARATI APPASAHEB	LECTURER	19-10-2023	30-06-2024	Not Applicable	006220100040698-JANATA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	161280	Bank Transfer	161280		3
9	Teaching	Regular	Not Approved	Yes	THITE SNEHAL TANAJI	LECTURER	25-08-2023	30-06-2024	Not Applicable	006220100040685-JANATA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	54000	Bank Transfer	54000		3
As per Norms Teaching Staff Required(15:1)															8 Total Faculty Month : 8 * 12 = 96	
Added Staff Count :															9 Total Added Faculty Wise Month Count : 84	
Total Excess Faculty Month Count :															Not Added	
Excess Month Marked Count Status :															Remaining : [0]	
Total Salary :															3763697	
Total Staff Excess Salary (it may be disallowed) :															0	

DPHARM Non Teaching List

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Form 16	Bank Acc No & Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Excess Staff Mark	Total Month Working During FY 2024-25
1	Administration	Regular	Not Approved	Yes	KULAL SHIVAJI SUKHDEO	PEON	24-07-1997	NA	Not Applicable	006220100016161-JANATA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	341052	Bank Transfer	317052		12
2	Administration	Regular	Not Approved	Yes	GAIKWAD PAPPU TAIARAM	LAB ATTENDENT	01-01-2003	NA	Applicable and Submitted	006220100024787-JANATA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	300600	Bank Transfer	276600		12
3	Administration	Regular	Not Approved	Yes	PINGALE SHUBHANGINI SHRIKANT	JR. CLERK	01-01-2018	NA	Applicable and Submitted	006220100030618-JANATA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	205128	Bank Transfer	183528		12
4	Administration	Regular	Not Approved	Yes	MUNTODE AKSHAY RAJU	LAB ATTENDENT	01-06-2023	NA	Applicable and Submitted	006220100032361-JANATA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	188640	Bank Transfer	177140		12
5	Administration	Regular	Not Approved	Yes	GAIKWAD ASHOK RAMCHANDRA	GARDENER	01-09-2005	NA	Applicable and Submitted	006220100030720-JANATA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	180576	Bank Transfer	157640		12
6	Administration	Regular	Not Approved	Yes	PUDGANE PALLAVI DEVIDAS	LAB TECHNICIAN	15-12-2022	NA	Not Applicable	006220100040276-JANATA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	108000	Bank Transfer	96072		12
7	Administration	Regular	Not Approved	Yes	AHIRE SHIVANT RAMDAS	LAB TECHNICIAN	01-09-2022	NA	Not Applicable	006220100040131-JANATA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	107128	Bank Transfer	95297		12
8	Administration	Regular	Not Approved	Yes	SUTAR NANA NAMDEO	ACCOUNTANT	07-06-2018	30-06-2024	Not Applicable	006220100025568-JANATA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	55485	Bank Transfer	49485		3
9	Administration	Regular	Not Approved	Yes	KHEMNAR SAGAR RAMAKANT	LIBRARIAN	06-05-2010	NA	Not Applicable	006220100025215-JANATA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	0	Bank Transfer	0		12
10	Administration	Regular	Not Approved	Yes	PADWAL SHIVAJI VITTHAL	OFFICE SUPERINTENDENT	01-08-1995	NA	Not Applicable	006220100009776-JANATA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	0	Bank Transfer	0		12
11	Administration	Regular	Not Approved	Yes	RANE MILIND AMRUT	STORE KEEPER	01-01-1997	NA	Not Applicable	006220100024803-JANATA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	0	Bank Transfer	0		12
As per Norms Non Teaching Staff Required (Teaching Staff X 2.25)															18 Total Faculty Month : 18 * 12 = 216	
Added Staff Count :															11 Total Added Faculty Wise Month Count : 123	
Total Excess Faculty Month Count :															Not Added	
Excess Month Marked Count Status :															-	
Total Salary :															1486609	
Total Staff Excess Salary (it may be disallowed) :															0	

Total Teaching Faculty	9	Total Non Teaching Faculty	11
Total Approved Faculty	3	Total Non Approved Faculty (Including Proposal Sent for Approval)	17
Total Annual Salary - Teaching			
Total Annual Salary - Administration			
Total Annual Salary			
Total Basic Pay			
Total Grade Pay			
Total HRA Pay			
Total DA Pay			
Total TA Pay			
Total IT/TDS Pay			
Total Institute PT/PF Pay			
Total PT/PF/other statutory deduction Pay			