

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	PH4202, MPH4202 - Guru Nanak College of Pharmacy, Nagpur
Address	KHASRA NO. 81/1 MAUZA NARI, NEAR DIXIT NAGAR, BEHIND C.P. FOUNDARY, KAMPTEE ROAD, NAGPUR-26

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) Receipt & 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
6	(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
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute.	Yes
10	Copy of audited annual financial statements of the Trust/Society for the financial year 2022-23 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	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.	Yes
12	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
13	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
14	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
15	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
16	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
17	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
18	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
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	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
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2022-23.	Yes

Expenses Documents			
Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
3	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
4	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
5	Remuneration Charges Paid to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
6	Remuneration Charges Paid to Guest Lecturer	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
7	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	Yes
8	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
9	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
10	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
11	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
12	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
13	Practical Exam Fee	Upload - receipt of payment made to university (Regular Students X Practical Fee per Student = Total) and/or (Repeater Students X Practical Fee per Student = Total).	Yes
14	Student Insurance	Upload copy of insurance policy made towards Student	Yes
15	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
16	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	Yes
17	Repairs & Maintenance of College Building	Upload - Item wise List with course wise bifurcation	Yes
18	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Upload - Item wise List with course wise bifurcation	Yes
19	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	Yes
20	Software License Renewal Fee, Subscription Charges etc.	Upload - Item wise List with course wise bifurcation	Yes
21	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
22	Processing fee/Review fee paid to Fees Regulating Authority	Upload Processing Fee/Review fee paid to Fees Regulating Authority	Yes
23	Processing fee paid to Admission Regulating Authority	Upload - Processing fee paid to Admission Regulating Authority	Yes
24	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
25	Admission published in the newspaper	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	Yes
26	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
27	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
28	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
29	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
30	4. Training & placement expenses	Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	Yes
31	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
32	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	Yes
33	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	Yes
34	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	Yes
35	Conferences Seminar - Student	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	Yes
36	Consultancy Fees - Legal	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
37	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
38	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.	Yes
39	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
40	Electricity	Upload Electricity Bill and Receipts	Yes
41	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes
42	Gardening Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	Yes
43	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	Upload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
44	Sweeping and cleaning 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	Yes

45	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	Yes
46	Laboratory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	Yes
47	Demonstration Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	Yes
48	Consumables, Chemicals etc.	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	Yes
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
50	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

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

Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	PH	MPH	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	279836	0	45300	0	325136	75622	249515	73829	1793	0	0	0	0
2	Books	25	885367	56521	34209	0	976097	239748	736349	220548	19200	0	0	0	0
3	FURNITURE	15	3145965	41000	0	0	3186965	478045	2708920	295219	182826	0	0	0	0
4	MACHINERY	15	4315502	0	4110	0	4319612	647634	3671978	276795	370839	0	0	0	0
Total			8626670	97521	83619	0	8807810	1441049	7366762	866391	574658	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.															
Date	Signature and Seal of the certifying Chartered Accountant and Auditors								Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.						

FORM-A**Proforma for common information of organization promotion various colleges / institutes for the year 2024-25 (Information of the Trust)**

Name of the Trust/Society	The Sikh Education Society, Bezonbagh, Nagpur
Address (With Pin Code)	Khasra No.81/1, Mauza Nari, Near Kamgar Nagar, Dixit Nagar and Pili Nadi Behind C.P. Foundry Kamptee Road, Nagpur 440026.
District - Taluka	Nagpur-Nagpur (Urban)
Telephone No. with STD Code	(0712) 263385
Fax No. with STD Code	(0712) - 2633851
E-mail ID	gnep2004@yahoo.com
Website	www.gnep.edu.in
Registration No. and date of Trust	No.91 19/10/1956--1956-10-19
Year of Establishment of the trust	1956
PAN No - TAN No	AAATT58328--0000000000

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	S. PRITAM SINGH BAGGA	MEMBER OF THE TRUST	BUSINESS	NO
2	S.RAJINDER SINGH SAINI	MEMBER OF THE TRUST	BUSINESS	NO
3	S. CHARANJEET SINGH BAGGA	VICE PRESIDENT	BUSINESS	NO
4	S.INDER SINGH DHINGRA	TREASURER	BUSINESS	NO
5	S.INDERJEET SINGH BAWEJA	MEMBER OF THE TRUST	BUSINESS	NO
6	S.GURBUX SINGH LAMBA	PRESIDENT/CHAIRMAN	BUSINESS	NO
7	S. SARABJEET SINGH KALSI	SECRETARY	BUSINESS	NO
8	S. RANJIT SINGH ARORA	MEMBER OF THE TRUST	BUSINESS	NO
9	S. MOHINDER SINGH PALAHIYA	MEMBER OF THE TRUST	BUSINESS	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	SRIGURU HARKRISHAN PUBLIC SCHOOL	BEZONBAGH, KADBI CHOWK NAGPUR	1790206833	1991	CBSE
2	GURUNANAK COLLEGE OF PHARMACY	KAM.GAR NAGAR NARI NAGPUR 440026	4202	2004	PHARMACY
3	GURUNANAK TECHNICAL INSTITUTE (DIPLOMA IN PHARMACY)	NARI ROAD NAGPUR	4260	1983	D PHARM

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	PH	PHARMACY	4	100	60	60	60	60	60
2	MPH	PHARMACEUTICS	2	15	15	15	15	15	15
3	MPH	PHARMACUTICAL CHEMISTRY	2	15	15	15	15	15	15
4	MPH	QUALITY ASSURANCE	2	15	15	15	15	15	15

Form A1

8.

Annual financial report of Trust/ Society for last 2 years

9.

Details of Land

Sr. No.

Particulars

Area (in Sq.Mtr.)

As Per Norms

Available

Cost of acquisition (Rs Lakhs)

Extent of subsidy / concession

College / Institute

Land

1

Free Hold

a

Govt.

0

0

0

0

b

Others

25000

37772

1737558

0

Total

25000

37772

1737558

0

2

Lease Hold

a

Govt.

0

0

0

0

b

Others

0

0

0

0

Total

0

0

0

0

Note : Please give details for each college / Institute separately.

Whether Income Tax return filed every year by the Trust

Select Yes

Status of the Building:

If Rented

College / Institute

Other

Total

a)

Built up Area (in Sq. Mtr.)

0

0

0

Annual Rent (Amt. in Rs.)

0

0

0

If Owned

College / Institute

Other

Total

b)

Built up Area (in Sq. Mtr.)

4006

0

4006

Cost(Amt. in Rs.)

2100000

0

2100000

Built up Area required Available as per AICTE/PCI/COA

If Rented

College / Institute

Other

Total

a)

Built up Area (in Sq. Mtr.)

0

0

0

If Owned

College / Institute

Other

Total

b)

Built up Area (in Sq. Mtr.)

3985

3985

7970

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 (l) of the Act with Code No.

FORM B Proforma for information of Institutes**Courses Information**

Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	MPH	PHARMACEUTICS	2	15	0	17	15	0	16	15	0	0	15	0	0	15	0	0	15	0	0
2	MPH	PHARMACUTICAL CHEMISTRY	2	15	0	8	15	0	9	15	0	0	15	0	0	15	0	0	15	0	0
3	MPH	QUALITY ASSURANCE	2	15	0	15	15	0	13	15	0	0	15	0	0	15	0	0	15	0	0
4	PH	PHARMACY	4	100	12	106	60	10	75	60	19	73	60	10	68	60	8	0	60	9	0
Total				145	12	146	105	10	113	105	19	73	105	10	68	105	8	0	105	9	0

Institute Information

Address	KHASRA NO. 81/1 MAUZA NARI, NEAR DIXIT NAGAR, BEHIND C.P. FOUNDARY, KAMPTEE ROAD, NAGPUR-26																			
Village	NAGPUR																			
District - Taluka	Nagpur-Nagpur (Urban)																			
PIN Code	440026																			
Year of Establishment	2004																			
Telephone No. (With STD code)	0712-2633851																			
Mobile Number & WhatsApp number	9766111767 WhatsApp number-9766111767																			
E-Mail ID & Alternate E-Mail ID	gncp2004@yahoo.com, abhayitadwar@yahoo.com																			
Web Site	www.gnecp.edu.in																			
Whether Land or Building Allotted by the government or public body	No.																			
Type of Land	On Lease basis																			
Location of College	Within Municipal Corporations other than mentioned above																			
College is established/located in Hilly Area/Tribal Area	No.																			
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes																			
NAAC Accreditation (Accreditation must be valid as on date)	Yes with A+ grade Date of Declaration From 21-09-2022 Valid Till Date 20-09-2027 View																			
Whether college is autonomous	No																			
College NIRF Ranking within top 500 if any	101 to 200 View																			
Ph.D Holders percentage of Total Teaching Staff	95 %																			
Total number of research publications in International journals & patents filed by the college	22																			
Placement of students	35																			
Name of the Director / Principal of the Institution	DR. ABHAY MADHAWRAO ITTADWAR																			
Person duly authorised in terms of section 2 (l) of the Act	DR ABHAY MADHAWRAO ITTADWAR Designation: PRINCIPAL Mobile No: 9766111767																			
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type		Sanction Intake			Actual Intake			Appeared			Passed							
	1	MPH		90			78			83			78							
	2	PH		280			322			322			236							

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	PUNJAB & SIND BANK	09101000002232	JARIPATKA

Form B2

Form B2			I Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)			0	0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course			0	0	0	0	0	0
Year of recognition by respective council			2004					
Name of the University/Board/Affiliated Body to which this course is affiliated			Rashttrasant Tukadoji Maharaj Nagpur University					
Whether Permitted by State Govt.			Yes					
Hostel Facility Status								
Total No. of laboratories in the Department			12					
Total cost of Equipment in the Department (Rs. in Lakhs)			14508050 Rs. In Lakhs					
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition			A) UG		7502550 Rs. In Lakhs			
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition			B) PG		7005500 Rs. In Lakhs			
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	2795						
	No. of Books available	11761						
	No. of Journals subscribed In current year	32						
B) Carpet Area in Use for Library (in Sq. Mtr.)	210							
c) Facilities in Department - Library	1.	NA						
	2.	NA						
	3.	NA						
	4.	NA						
No. of Staff								
Teaching Staff		As per Council	Posts filed in			Total Filled	Vacant Posts	

		norms	Regular	Adhoc	Contract	in Posts		
a) Professors	4		2	0	0	2	2	
b) Assistant Professors / HOD	7		3	0	0	3	4	
c) Lecturers	20		14	0	0	14	6	
Form B4								
Student - Teacher Ratio		Total Number of Teachers	Sanctioned Intake :370			Student on Roll : 400		
a) With approved staff		20	Student - Teacher Ratio = 19:1			Student - Teacher Ratio = 20:1		
b) With (approved adhoc + contract) staff		0	Student - Teacher Ratio = NA			Student - Teacher Ratio = NA		
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts		
		Regular	Adhoc	Contract				
a) Technical	10	11	0	0	11			
b) Non- Technical	17	15	0	0	15	2		
c) Class- IV	2	1	0	0	1	1		
	Total	27	0	0	27	3		
Ratio of Non - Teaching - Teaching Staff								
Form B5								
15 Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)		Y						
16	Whether Building os owned / <u>Rental by college/</u> Institute:						O	
	b) if owned built-up area in 10064 Sq.Mtr.					College / Institute	Others	Total
			Capital investment (Amount Rs. in Lakhs)			0	0	0
	b) If Rental Built-up area in Sq.Mtr.		Recurring annual expenditure (Amount Rs. in Lakhs)			0	0	0
			Annual Expenditure (Amount Rs. in Lakhs)			0	0	0
17 Mention relation of the landlord with the College / Institute if Any		The Sikh Education Society						
Projected Addition			College / Institute / Hostel					
Particulars			2022-23 (Rs.)	2023-24 (Rs.)		2024-25 (Rs.)		
a.	Land(area)	0	0		0			
b.	Building (Built-up area in Sq. Mtr.)	100	80		50			
c.	Lab / Work shop	10	10		10			
d.	Laboratory equipments	50	40		45			
e.	Books	700000	800000		900000			
f.	Furniture & dead stock	8	7		7			
g.	Vehicals	20	20		20			
h.	Others	70	60		60			
Total		700258	800217		900192			
Form B9								
Fees collected during last year per student for UG course								
Year		No of Students			fees collected(Rs.)			
2022-23								
1 st Year		111			170000			
2 nd Year		75			170000			
3 rd Year		73			155000			
4 th Year		68			140000			
5 th Year		0			0			
Fees collected during last year per student for PG course								
Year		No of Students			fees collected(Rs.)			
2022-23								
1 st Year		40			185000			
2 nd Year		38			185000			
Fees collected (2022-23) per student for UG/PG course		UG Course - 170000						
		PG Course - 185000						
No of Students of 1st year		Average fees collected per student(Amount in Rs.)			Total fees collected (Amount Rs. in Lakhs)			
a) Indian (Govt. Quota + Management)		0			0			
b) PIO + Foreign National		0			0			
Form B10								
(A)		Administrative Staff in the Institute / College						
Name of the Principal / Director		DR. ABHAY MADHAWRAO ITTADWAR						
Regular incharge		Regular						
Pay Scale		As per Seventh Pay						
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	THAKRE ANIL NARAYANRAO	Regular	2004-09-16	2004-09-16	PH	Administrator	25500-81100	608322
2	KHANUJA SURENDRA DHANPAT	Regular	2004-08-01	2004-08-01	PH	Administrator	19900-63200	625962
3	KAPTE SHRIKANT WASUDEORAO	Regular	2007-09-24	2007-09-24	PH	Administrator	19900-63200	748560
4	BOMPILWAR DHANANJAY SURESH	Regular	2005-08-03	2005-08-03	PH	Administrator	19900-63200	541731
5	SINGEWAR GAJAN NARAYANRAO	Regular	2005-08-03	2005-08-03	PH	Administrator	19900-63200	476904

6	WANKHEDE PRAKASH DAULATRAO	Regular	2004-08-01	2004-08-01	PH	Administrator	29200-92300	852038
7	KANCHANWAR VIJAY KRISHNARAO	Regular	2005-08-03	2005-08-03	PH	Administrator	29200-92300	393181
8	ARORA VIJAY BALDEVRAJ	Regular	2011-01-01	2011-01-01	PH	Administrator	25500-81100	525855
9	INDURKAR BHARTI HARISH	Regular	2006-10-03	2006-10-03	PH	Administrator	21700-69100	449121
10	JAMBHULKAR MADHURI AMRUT	Regular	2006-11-21	2006-11-21	PH	Administrator	25500-81100	520062
11	QURESHI SHAMINA BEGUM MOHD. ASIF	Regular	2006-10-03	2006-10-03	PH	Administrator	25500-81100	525855
12	KAMBLE SUSHMA MANISH	Regular	2006-10-03	2006-10-03	PH	Administrator	25500-81100	524383
13	BORKAR RAJESH SUDHAKAR	Regular	2006-03-10	2006-03-10	MPH	Administrator	25500-81100	524383
14	PRAJAPATI SAVITA GULJARILAL	Regular	2006-03-10	2006-03-10	PH	Administrator	25500-81100	486198
15	RITHE SANJAY WASUDEO	Regular	2008-02-08	2008-02-08	PH	Administrator	19900-63200	410181
16	SOMKUWAR KAILASH SURYABHAN	Regular	2006-10-07	2006-10-07	PH	Administrator	15000-47600	303384
17	BAWANGADE SULABH JAGJIWAN	Regular	2006-11-09	2006-11-09	PH	Administrator	15000-47600	215845
18	THAKARE HARSHAL DAMODHAR	Regular	2006-06-10	2006-06-10	PH	Administrator	15000-47600	318480
19	KORANNE VIJAY SUDHAKAR	Regular	2015-10-01	2015-10-01	PH	Administrator	19900-63200	444273
20	SADAN TRUNAL PRAKASH	Regular	2008-01-10	2008-01-10	PH	Administrator	19900-63200	410181
21	VAIDHYA VIJAY BALKRUSHNA	Regular	2011-01-01	2011-01-01	MPH	Administrator	19900-63200	389696
22	WANKHEDE GAJENDRA BABURAO	Regular	2011-01-01	2011-01-01	PH	Administrator	21700-69100	444127
23	KAPSE CHETAN VINAYAKRAO	Regular	2011-01-03	2011-01-03	PH	Administrator	25500-81100	523006
24	FULE SAPNA MUKESH	Regular	2006-01-10	2006-01-10	PH	Administrator	25500-81100	525855
25	CHANDURKAR PANKAJ UDAYRAO	Regular	2011-01-01	2011-01-01	PH	Administrator	21700-69100	442742
26	AZIZ NOORULAIN A NOORULAIN	Regular	2011-01-01	2011-01-01	MPH	Administrator	25500-81100	525855
27	GIRNARE YOGESH SITARAMJI	Regular	2011-01-01	2011-01-01	PH	Administrator	25500-81100	525855
28	PLAYA RAJINDER SINGH	Regular	2005-08-03	2005-08-03	PH	Administrator	15000-47600	133410
29	ITTADWAR ABHAY MADHAWRAO	Regular	2004-03-16	2004-03-16	PH	Teaching	144200-218200	4527531
30	SAPKAL NIDHI PRAKASH	Regular	2006-04-08	2006-04-08	MPH	Teaching	144200-218200	3425616
31	WALDE SHEELPRIYA RATNAKAR	Regular	2004-01-08	2004-01-08	MPH	Teaching	144200-218200	3327273
32	WAIKAR SHEKHAR BALWANT	Regular	2009-01-09	2009-01-09	MPH	Teaching	131400-217100	2896886
33	KILOR VAISHALI ANIL	Regular	2004-06-12	2004-06-12	MPH	Teaching	131400-217100	2945808
34	BODHANKAR MITALI MILIND	Regular	2004-01-08	2004-01-08	PH	Teaching	131400-217100	2645175
35	BHURCHANDI MINAL KISHOR	Regular	2004-07-08	2004-07-08	PH	Teaching	1742592	0
36	PADMANE SUHAS PUNDLIK	Regular	2005-09-22	2005-09-22	PH	Teaching	131400-217100	2391380
37	ARORA SUMIT KISHAN	Regular	2016-01-27	2016-01-27	PH	Teaching	57700-182400	1751139
38	DESHPANDE AMAR HANUMANT	Regular	2006-04-08	2006-04-08	MPH	Teaching	57700-182400	80182
39	PANDE VIPINCHANDRA BHASKARRAO	Regular	2008-02-01	2008-02-01	PH	Teaching	57700-182400	1558863
40	YENDE SUBHASH RAMCHANDRA	Regular	2009-09-19	2009-09-19	PH	Teaching	57700-182400	1604286
41	GURUNANI GULSHAN ASHOK	Regular	2007-11-09	2007-11-09	PH	Teaching	57700-182400	1577367
42	MOHARIR KESHAV SHRIPAD	Regular	2007-09-14	2007-09-14	PH	Teaching	57700-182400	1499967
43	JACOB BINDU ANNIE	Regular	2008-01-09	2008-01-09	PH	Teaching	57700-182400	1461003
44	BHELKAR KRISHNAKANT BHOJRAJI	Regular	2008-10-15	2008-10-15	PH	Teaching	57700-182400	1456901
45	LOHIYA GOVIND KAILASH	Regular	2009-10-10	2009-10-10	PH	Teaching	57700-182400	1604286
46	RASALA TIRUPATI MADANAIAH	Regular	2009-10-10	2009-10-10	MPH	Teaching	57700-182400	1334607
47	UBGADE SHOBHA ALOK	Regular	2009-09-11	2009-09-11	PH	Teaching	57700-182400	1471104
48	GONDANE PRADNYA GOPICHAND	Regular	2012-03-01	2012-03-01	PH	Teaching	57700-182400	1365824
49	MUNGLE ARCHANA NISCHAL	Regular	2012-01-13	2012-01-13	PH	Teaching	57700-182400	1424924
50	MANAPURE SHARAD RAMDAS	Regular	2012-03-01	2012-03-01	PH	Teaching	57700-182400	1362316

(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 patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff
1	MPH	90	1:15	6	0	3
2	PH	280	1:20	14	0	11

(d) Teaching To Non-Teaching Ratio -

	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:20	1:20

VERIFICATION

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

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

Date

Place

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

FORM-C Central Library Facility			
Total No of student in the institute		405	
Reading hall capacity		88	
Total carpet Area Sq.Mtr.		210	
a)	No. of Titles	2795	
b)	No. of Books	11761	
c)	No. of National Journals	20	
d)	No. of International Journals	10	
e)	Non-Teaching Journals	2	
Total Cost of			
f)	a) Books	8755758	Lakhs
	b) Subscription for Journal	103294	Lakhs
g)	Cost of Furniture	219330	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	100
j)	No. of Computer available in the Library	PIII	0
		PIV	40
		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.	Drinking Water and Toilet facility	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) 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		50
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		2
5	Number of Applications Software's available		2
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		9
7	Number of Scanners available		3
8	Total cost of the printers and scanners		50000
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		BROAD BAND
14	Specify Bandwidth available		100 MBPS
15	Specify compression ratio		1:8
16	Cost of Hardware in Computer Center	Rs. Lakhs	1000000
17	Cost of Software in Computer Center	Rs. Lakhs	60000
18	Cost of Furniture in Computer Center	Rs. Lakhs	165000
19	Annual fee of the Internet Services in	Rs. Lakhs	24000
20	Staff in Computer Center		Pay Scale
	1. System Manager	N	0
	2. System Analyst	N	0
	3. Computer Programmer	N	0
	4. Computer Operator	Y	1
	5. Non - Teaching Staff	Y	1
	6. Maintenance Staff	N	0
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			

FORM-E			
(A)	Details of Teaching and Non Teaching staff for the Accounting Year 2022-23		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PROFESSOR	4	2
2	PRINCIPAL	1	1
3	ASSOCIATE PROFESSOR	7	3
4	ASSISTANT PROFESSOR	20	14
5	SENIOR ASSISTANT	2	2
6	JUNIOR ASSISTANT	3	3
7	OFFICE SUPERINTENDENT	1	0
8	ACCOUNTANT	1	1
9	COMPUTER OPERATOR	1	1
10	ASSITANT LIBRARIAN	1	1
11	LIBRARY ASSISTANT	2	2
12	LAB TECHNICIAN	10	11
13	LAB ATTENDENT	10	4
14	STORE CLERK	1	1
15	PEON	2	1
16	STENOTYPIST CUM COMPUTER OPERATOR	1	1
Total		67	48
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

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

Name of the College /Institute	PH4202, MPH4202 - Guru Nanak College of Pharmacy, Nagpur
Address	KHASRA NO. 81/1 MAUZA NARI, NEAR DIXIT NAGAR, BEHIND C.P. FOUNDARY, KAMPTEE ROAD, NAGPUR-26

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

Income Details

			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	PH	MPH	Non FRA	Hostel	Hospital	Trust
1	ALL INCOME AS PER INCOME AND EXPENDITURE ACCOUNT	75784540	55632685	20151855	0	0	0	0
Total Income		75784540	55632685	20151855	0	0	0	0

Income Conversion Details

			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	PH	MPH	Non FRA	Hostel	Hospital	Trust
1	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	54304123	Total 39330995 Deductible 0	Total 14973128 Deductible 0	0	0	0	0
2	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	6512902	Total 5013908 Deductible 0	Total 1498994 Deductible 0	0	0	0	0
3	Fine and Penalties	23695	Total 21565 Deductible 0	Total 2130 Deductible 0	0	0	0	0
4	Bank Interest Income	73742	Total 60553 Deductible 0	Total 13189 Deductible 0	0	0	0	0
5	Interest on FDR	134512	Total 25229 Deductible 0	Total 109283 Deductible 0	0	0	0	0
6	Registration Fee Income	394500	Total 325500 Deductible 0	Total 69000 Deductible 0	0	0	0	0
7	All Receipts other than above under whatsoever hea	573524	Total 573524 Deductible 0	Total 0 Deductible 0	0	0	0	0
8	Deficit - Excess Expenditure over Income	13767542	Total 10281411 Deductible 0	Total 3486131 Deductible 0	0	0	0	0
Total Income		75784540	55632685	20151855	0	0	0	0
Total Deductible Income		0	0	0				

Expenses Details

			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	PH	MPH	Non FRA	Hostel	Hospital	Trust
1	ALL EXPENDITURE AS PER INCOME AND EXPENDITURE ACCO	74644374	54714594	19929780	0	0	0	0
Total Expenses		74644374	54714594	19929780	0	0	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	PH	MPH	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	41712438	Total 27702066 Paid 23941094	Total 14010372 Paid 11099068	0	0	0	0

			Provision for Unpaid 3760972 Claimed 27702066	Provision for Unpaid 2911304 Claimed 14010372				
Salary - Teaching Staff	Admin Charges PF	0	Total 0 Paid 232429 Provision for Unpaid 0 Claimed 232429	Total 0 Paid 25500 Provision for Unpaid 0 Claimed 25500	0	0	0	0
Salary - Teaching Staff	Arrears of salary Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	3888422	Total 2673753 Paid 2673753 Provision for Unpaid 0 Claimed 2673753	Total 1214669 Paid 1214669 Provision for Unpaid 0 Claimed 1214669	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	13415445	Total 11975511 Paid 10093498 Provision for Unpaid 1882013 Claimed 11975511	Total 1439934 Paid 1181733 Provision for Unpaid 258201 Claimed 1439934	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	0	Total 0 Paid 541171 Provision for Unpaid 0 Claimed 541171	Total 0 Paid 48000 Provision for Unpaid 0 Claimed 48000	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	1013245	Total 1013245 Paid 1013245 Provision for Unpaid 0 Claimed 1013245	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	80700	Total 80700 Claimed 80700	Total 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	60000	Total 44000 Claimed 44000	Total 16000 Claimed 16000	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	826000	Total 363000 Claimed 363000	Total 463000 Claimed 463000	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	50000	Total 20000 Claimed 20000	Total 30000 Claimed 30000	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	2853270	Total 2556475 Claimed 2556475	Total 296795 Claimed 296795	0	0	0	0
Audit Fees	Audit Fee - College	70000	Total 35000 Claimed 35000	Total 35000 Claimed 35000	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	44120	Total 44120 Claimed 44120	Total 0 Claimed 0	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	41200	Total 21200 Claimed 21200	Total 20000 Claimed 20000	0	0	0	0
Fines and Penalties	Fines and Penalties by Authority E.g. UGC/ AICTE/ MNC/ Gov/ University/ MCI etc.	338215	Total 225723 Claimed 225723	Total 112492 Claimed 112492	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	143520	Total 74260 Claimed 74260	Total 69260 Claimed 69260	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	171414	Total 111084 Claimed 111084	Total 60330 Claimed 60330	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	39330	Total 25430 Claimed 25430	Total 13900 Claimed 13900	0	0	0	0

			Claimed 25430	Claimed 13900				
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	9263	Total 8494 Claimed 8494	Total 769 Claimed 769	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	78463	Total 78463 Claimed 78463	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Student Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	127945	Total 127945 Claimed 127945	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.	32500	Total 32500 Claimed 32500	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	654614	Total 569781 Claimed 569781	Total 84833 Claimed 84833	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	142530	Total 142530 Claimed 142530	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	109810	Total 109060 Claimed 109060	Total 750 Claimed 750	0	0	0	0
Communication Expenses	Postage, Courier Charges	1773	Total 1692 Claimed 1692	Total 81 Claimed 81	0	0	0	0
Printing and Stationery	Other stationary	243751	Total 177581 Claimed 177581	Total 66170 Claimed 66170	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	1628790	Total 1628790 Claimed 1628790	Total 0 Claimed 0	0	0	0	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.	154601	Total 154601 Claimed 154601	Total 0 Claimed 0	0	0	0	0
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	161350	Total 148165 Claimed 148165	Total 13185 Claimed 13185	0	0	0	0
Contractual Services	Sweeping and cleaning 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	550867	Total 538802 Claimed 538802	Total 12065 Claimed 12065	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	357429	Total 357429 Claimed 357429	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	2064550	Total 1296950 Claimed 1296950	Total 767600 Claimed 767600	0	0	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	2017562	Total 1407645 Claimed 1407645	Total 609917 Claimed 609917	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	1441049	Total 866391 Claimed 0	Total 574658 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	120208	Total 102208 Claimed 102208	Total 18000 Claimed 18000	0	0	0	0
Total Expenses		74644374	54714594	19929780	0	0	0	0
Total Claimed Expenses			54621803	19428622				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

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

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2024-25

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: Guru Nanak College of Pharmacy, Nagpur

Code: PH4202

Location: KHASRA NO. 81/1 MAUZA NARI, NEAR DIXIT NAGAR, BEHIND C.P. FOUNDARY, KAMPTEE ROAD, NAGPUR-26

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 Salary	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	ITTADWAR ABHAY MADHAWRAO	PRINCIPAL	16-03-2004	NA	PH	Applicable and Submitted	09101000000381 Punjab & Sind Bank	Nationalized / Private / Scheduled	4527531	Bank Transfer	3134515	4527531
2	Teaching	Regular	Approved	Yes	SAPKAL NIDHI PRAKASH	PROFESSOR	08-04-2006	NA	MPH	Applicable and Submitted	09101000009784 Punjab & Sind Bank	Nationalized / Private / Scheduled	3425616	Bank Transfer	2571316	3425616
3	Teaching	Regular	Approved	Yes	WALDE SHEELPRIYA RATNAKAR	PROFESSOR	08-01-2004	NA	MPH	Applicable and Submitted	09101000001128 Punjab & Sind Bank	Nationalized / Private / Scheduled	3327273	Bank Transfer	2359257	3327273
4	Teaching	Regular	Approved	Yes	KILOR VAISHALI ANIL	ASSOCIATE PROFESSOR	12-06-2004	NA	MPH	Applicable and Submitted	09101000000378 Punjab & Sind Bank	Nationalized / Private / Scheduled	2945808	Bank Transfer	2231508	2945808
5	Teaching	Regular	Approved	Yes	WAIKAR SHEKHAR BALWANT	ASSOCIATE PROFESSOR	09-01-2009	NA	MPH	Applicable and Submitted	09101000003377 Punjab & Sind Bank	Nationalized / Private / Scheduled	2896886	Bank Transfer	2007186	2896886
6	Teaching	Regular	Approved	Yes	BODHANKAR MITALI MILIND	ASSOCIATE PROFESSOR	08-01-2004	NA	PH	Applicable and Submitted	09101000000496 Punjab & Sind Bank	Nationalized / Private / Scheduled	2645175	Bank Transfer	1985559	2645175
7	Teaching	Regular	Approved	Yes	PADMANE SUHAS PUNDLIK	ASSOCIATE PROFESSOR	22-09-2005	NA	PH	Applicable and Submitted	09101000002311 Punjab & Sind Bank	Nationalized / Private / Scheduled	2391380	Bank Transfer	1756580	2391380
8	Teaching	Regular	Approved	Yes	ARORA SUMIT KISHAN	ASSISTANT PROFESSOR	27-01-2016	NA	PH	Applicable and Submitted	09101000002232 Punjab & Sind Bank	Nationalized / Private / Scheduled	1751139	Bank Transfer	1295639	1751139
9	Teaching	Regular	Approved	Yes	YENDE SUBHASH RAMCHANDRA	ASSISTANT PROFESSOR	19-09-2009	NA	PH	Applicable and Submitted	3602 Punjab & Sind Bank	Nationalized / Private / Scheduled	1604286	Bank Transfer	1293586	1604286
10	Teaching	Regular	Approved	Yes	LOHIYA GOVIND KAILASH	ASSISTANT PROFESSOR	10-10-2009	NA	PH	Applicable and Submitted	2236 Punjab & Sind Bank	Nationalized / Private / Scheduled	1604286	Bank Transfer	1316586	1604286
11	Teaching	Regular	Approved	Yes	GURUNANI GULSHAN ASHOK	ASSISTANT PROFESSOR	09-11-2007	NA	PH	Applicable and Submitted	3601 Punjab & Sind Bank	Nationalized / Private / Scheduled	1577367	Bank Transfer	1236167	1577367
12	Teaching	Regular	Approved	Yes	PANDE VINCHANDRA BHASKARRAO	ASSISTANT PROFESSOR	01-02-2008	NA	PH	Applicable and Submitted	2234 Punjab & Sind Bank	Nationalized / Private / Scheduled	1558863	Bank Transfer	1190063	1558863
13	Teaching	Regular	Approved	Yes	MOHARIR KESHAV SHRIPAD	ASSISTANT PROFESSOR	14-09-2007	NA	PH	Applicable and Submitted	2241 Punjab & Sind Bank	Nationalized / Private / Scheduled	1499967	Bank Transfer	1196267	1499967
14	Teaching	Regular	Approved	Yes	UBGADE SHOBHA ALOK	ASSISTANT PROFESSOR	11-09-2009	NA	PH	Applicable and Submitted	2238 Punjab & Sind Bank	Nationalized / Private / Scheduled	1471104	Bank Transfer	1260304	1471104
15	Teaching	Regular	Approved	Yes	JACOB BINDU ANNIE	ASSISTANT PROFESSOR	09-01-2008	NA	PH	Applicable and Submitted	2235 Punjab & Sind Bank	Nationalized / Private /	1461003	Bank Transfer	1002303	1461003

										Submitted	Bank	Scheduled				
16	Teaching	Regular	Approved	Yes	BHELKAR KRISHNAKANT BHOJRAJJI	ASSISTANT PROFESSOR	15-10-2008	NA	PH	Applicable and Submitted	2236 Punjab & Sind Bank	Nationalized / Private / Scheduled	1456901	Bank Transfer	1106201	1456901
17	Teaching	Regular	Approved	Yes	MUNGLE ARCHANA NISCHAL	ASSISTANT PROFESSOR	13-01-2012	NA	PH	Applicable and Submitted	2235 Punjab & Sind Bank	Nationalized / Private / Scheduled	1424924	Bank Transfer	1175224	1424924
18	Teaching	Regular	Approved	Yes	GONDANE PRADNYA GOPICHAND	ASSISTANT PROFESSOR	01-03-2012	NA	PH	Applicable and Submitted	2245 Punjab & Sind Bank	Nationalized / Private / Scheduled	1365824	Bank Transfer	1066624	1365824
19	Teaching	Regular	Approved	Yes	MANAPURE SHARAD RAMDAS	ASSISTANT PROFESSOR	01-03-2012	NA	PH	Applicable and Submitted	2248 Punjab & Sind Bank	Nationalized / Private / Scheduled	1362316	Bank Transfer	1187016	1362316
20	Teaching	Regular	Approved	Yes	RASALA TIRUPATI MADANAIAH	ASSISTANT PROFESSOR	10-10-2009	NA	MPH	Applicable and Submitted	2230 Punjab & Sind Bank	Nationalized / Private / Scheduled	1334607	Bank Transfer	1006907	1334607
21	Teaching	Regular	Approved	Yes	DESHPANDE AMAR HANUMANT	ASSISTANT PROFESSOR	08-04-2006	NA	MPH	Applicable and Submitted	09101000002233 Punjab & Sind Bank	Nationalized / Private / Scheduled	80182	Bank Transfer	78182	80182
22	Teaching	Regular	Approved	Yes	BHURCHANDI MINAL KISHOR	ASSISTANT PROFESSOR	08-07-2004	NA	PH	Applicable and Submitted	09101000002231 Punjab & Sind Bank	Nationalized / Private / Scheduled	0	Bank Transfer	0	0
23	Administration	Regular	Approved	Yes	WANKHEDE PRAKASH DAULATRAO	LIBRARY ASSISTANT	01-08-2004	NA	PH	Applicable and Submitted	707 Punjab & Sind Bank	Nationalized / Private / Scheduled	852038	Bank Transfer	782122	852038
24	Administration	Regular	Approved	Yes	KAPTE SHRIKANT WASUDEORAO	ACCOUNTANT	24-09-2007	NA	PH	Applicable and Submitted	3614 Punjab & Sind Bank	Nationalized / Private / Scheduled	748560	Bank Transfer	545760	748560
25	Administration	Regular	Approved	Yes	KHANUJA SURENDRA DHANPAT	SENIOR ASSISTANT	01-08-2004	NA	PH	Applicable and Submitted	497 Punjab & Sind Bank	Nationalized / Private / Scheduled	625962	Bank Transfer	562946	625962
26	Administration	Regular	Approved	Yes	THAKRE ANIL NARAYANRAO	STENOTYPYST CUM COMPUTER OPERATOR	16-09-2004	NA	PH	Not Applicable	09101000003609 Punjab & Sind Bank	Nationalized / Private / Scheduled	608322	Bank Transfer	544622	608322
27	Administration	Regular	Approved	Yes	BOMPILWAR DHANANJAY SURESH	SENIOR ASSISTANT	03-08-2005	NA	PH	Applicable and Submitted	3613 Punjab & Sind Bank	Nationalized / Private / Scheduled	541731	Bank Transfer	478031	541731
28	Administration	Regular	Approved	Yes	ARORA VIJAY BALDEVRAJ	LAB TECHNICIAN	01-01-2011	NA	PH	Not Applicable	3650 PUNJAB AND SIND BANK	Nationalized / Private / Scheduled	525855	Bank Transfer	486155	525855
29	Administration	Regular	Approved	Yes	QURESHI SHAMINA BEGUM MOHD. ASIF	LAB TECHNICIAN	03-10-2006	NA	PH	Not Applicable	3647 PUNJAB AND SIND BANK	Nationalized / Private / Scheduled	525855	Bank Transfer	462155	525855
30	Administration	Regular	Approved	Yes	FULE SAPNA MUKESH	LAB TECHNICIAN	10-01-2006	NA	PH	Not Applicable	3602 PUNJAB AND SIND BANK	Nationalized / Private / Scheduled	525855	Bank Transfer	501755	525855
31	Administration	Regular	Approved	Yes	AZIZ NOORULAIN A NOORULAIN	LAB TECHNICIAN	01-01-2011	NA	MPH	Not Applicable	3635 PUNJAB AND SIND BANK	Nationalized / Private / Scheduled	525855	Bank Transfer	501755	525855
32	Administration	Regular	Approved	Yes	GIRNARE YOGESH SITARAMJI	LAB TECHNICIAN	01-01-2011	NA	PH	Not Applicable	3616 PUNJAB AND SIND BANK	Nationalized / Private / Scheduled	525855	Bank Transfer	475355	525855
33	Administration	Regular	Approved	Yes	BORKAR RAJESH SUDHAKAR	LAB TECHNICIAN	10-03-2006	NA	MPH	Not Applicable	3651 PUNJAB AND SIND BANK	Nationalized / Private / Scheduled	524383	Bank Transfer	424683	524383
34	Administration	Regular	Approved	Yes	KAMBLE SUSHMA MANISH	LAB TECHNICIAN	03-10-2006	NA	PH	Not Applicable	3627 PUNJAB AND SIND BANK	Nationalized / Private / Scheduled	524383	Bank Transfer	484683	524383
35	Administration	Regular	Approved	Yes	KAPSE CHETAN VINAYAKRAO	LAB TECHNICIAN	03-01-2011	NA	PH	Not Applicable	3615 PUNJAB AND SIND BANK	Nationalized / Private / Scheduled	523006	Bank Transfer	448506	523006
36	Administration	Regular	Approved	Yes	JAMBHULKAR MADHURI AMRUT	LAB TECHNICIAN	21-11-2006	NA	PH	Not Applicable	3631 PUNJAB AND SIND BANK	Nationalized / Private / Scheduled	520062	Bank Transfer	456362	520062
37	Administration	Regular	Approved	Yes	PRAJAPATI SAVITA GULJARILAL	JUNIOR ASSISTANT	10-03-2006	NA	PH	Not Applicable	3636 PUNJAB AND SIND BANK	Nationalized / Private / Scheduled	486198	Bank Transfer	460898	486198
38	Administration	Regular	Approved	Yes	SINGEWAR GAJAN NARAYANRAO	SENIOR ASSISTANT	03-08-2005	NA	PH	Not Applicable	3610 Punjab & Sind Bank	Nationalized / Private / Scheduled	476904	Bank Transfer	413204	476904
39	Administration	Regular	Approved	Yes	INDURKAR BHARTI HARISH	LAB TECHNICIAN	03-10-2006	NA	PH	Not Applicable	3637 PUNJAB AND SIND BANK	Nationalized / Private / Scheduled	449121	Bank Transfer	423821	449121
40	Administration	Regular	Approved	Yes	KORANNE VIJAY SUDHAKAR	SENIOR ASSISTANT	01-10-2015	NA	PH	Not Applicable	3618 PUNJAB AND SIND BANK	Nationalized / Private / Scheduled	444273	Bank Transfer	296573	444273
41	Administration	Regular	Approved	Yes	WANKHEDE GAJENDRA BABURAO	LIBRARY ASSISTANT	01-01-2011	NA	PH	Not Applicable	3633 PUNJAB AND SIND BANK	Nationalized / Private / Scheduled	444127	Bank Transfer	420027	444127
42	Administration	Regular	Approved	Yes	CHANDURKAR PANKAJ UDAYRAO	LIBRARY ASSISTANT	01-01-2011	NA	PH	Not Applicable	3634 PUNJAB AND SIND BANK	Nationalized / Private / Scheduled	442742	Bank Transfer	418642	442742
43	Administration	Regular	Approved	Yes	RITHE SANJAY WASUDEO	LAB ATTENDENT	08-02-2008	NA	PH	Not Applicable	3620 PUNJAB AND SIND BANK	Nationalized / Private / Scheduled	410181	Bank Transfer	346481	410181

44	Administration	Regular	Approved	Yes	SADAN TRUNAL PRAKASH	JUNIOR ASSISTANT	10-01-2008	NA	PH	Not Applicable	3651 PUNJAB AND SIND BANK	Nationalized / Private / Scheduled	410181	Bank Transfer	359681	410181
45	Administration	Regular	Approved	Yes	KANCHANWAR VIJAY KRISHNARAO	LAB ATTENDENT	03-08-2005	NA	PH	Not Applicable	3632 PUNJAB AND SIND BANK	Nationalized / Private / Scheduled	393181	Bank Transfer	353481	393181
46	Administration	Regular	Approved	Yes	VAIDHYA VIJAY BALKRUSHNA	STORE CLERK	01-01-2011	NA	MPH	Not Applicable	3633 PUNJAB AND SIND BANK	Nationalized / Private / Scheduled	389696	Bank Transfer	351196	389696
47	Administration	Regular	Approved	Yes	THAKARE HARSHAL DAMODHAR	LAB ATTENDENT	10-06-2006	NA	PH	Not Applicable	3624 PUNJAB AND SIND BANK	Nationalized / Private / Scheduled	318480	Bank Transfer	294380	318480
48	Administration	Regular	Approved	Yes	SOMKUWAR KAILASH SURYABHAN	LAB ATTENDENT	07-10-2006	NA	PH	Not Applicable	3643 PUNJAB AND SIND BANK	Nationalized / Private / Scheduled	303384	Bank Transfer	278084	303384
49	Administration	Regular	Approved	Yes	BAWANGADE SULABH JAGJIWAN	PEON	09-11-2006	NA	PH	Not Applicable	3645 PUNJAB AND SIND BANK	Nationalized / Private / Scheduled	215845	Bank Transfer	190545	215845
50	Administration	Regular	Approved	Yes	PLAYA RAJINDER SINGH	PEON	03-08-2005	NA	PH	Not Applicable	3646 Punjab & Sind Bank	Nationalized / Private / Scheduled	133410	Bank Transfer	122910	133410
Total Teaching Faculty					22	Total Non Teaching Faculty										
Total Approved Faculty					50	Total Non Approved Faculty (Including Proposal Sent for Approval)										
Total Annual Salary - Teaching												41712438 (76%)				
Total Annual Salary - Administration												13415445 (24%)				
Total Annual Salary												55127883				
Total Basic Pay												0				
Total Grade Pay												36873852				
Total HRA Pay												5921699				
Total DA Pay												11430894				
Total TA Pay												901438				
Total IT/TDS Pay												7711500				
Total Institute PT/PF Pay												3882000				
Total PT/PF/other statutory deduction Pay												160180				