

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

Name of the College /Institute PH4202 - 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 2026-27**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 2024-25. The Audited Financial Statements must be accompanied --- (i) Audit Report,	Yes
3	(ii) Audited Receipt & Payment Account,	Yes
4	(iii) Audited Income & Expenditure Account, and	Yes
5	(iv) Audited Balance Sheet. Note: Audited Financial Statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorized in terms of section 2(l) of the FRA Act 2015.	Yes
6	(v) All the Financial Statements as mentioned above should be accompanied by detailed schedules, annexures and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2024-25 in prescribed proforma i.e. form A1 & form A2 (Annexure - A). Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute.	Yes
10	Copy of Audited Annual Financial Statements of the Trust/Society for the Financial Year 2024-25 running the colleges/institute along with all schedules, annexures and notes to accounts.	Yes
11	Copies of income tax return filed by the trust and institute/college for the assessment year 2024-25 & 2025-26 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2026-27 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
14	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2021-22, 2022-23, 2023-24, 2024-25 and 2025-26 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
15	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
16	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2022-23, 2023-24, 2024-25 and 2025-26 (as per course duration).	Yes
17	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
18	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
19	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2024-25.	Yes
20	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C.	Yes

Expenses Documents				
Sr No	Expenses Main Head	Expenses Sub Head	Particulars	Status
1	Salary - Teaching Staff	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
2	Salary - Teaching Staff	Arrears of salary	Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2024-25	Yes
3	Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
4	Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2024-25	Yes
5	Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
6	University fees paid (for students)	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
7	University fees paid (for students)	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
8	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
9	University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	Upload - receipt of payment made to university (Regular Students X other university Fee per Student = Total) and/or (Repeater Students X other university Fee per Student = Total).	Yes
10	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
11	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
12	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
13	Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
14	Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority	Yes
15	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
16	Expenditure of Advertisement	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
17	Expenditure of Advertisement	Admission published in the Newspaper/ Social Media	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	Yes
18	Expenditure of Advertisement	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
19	Expenditure of Advertisement	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
20	Expenditure of Advertisement	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
21	Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
22	Expenses related to Students	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
23	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
24	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
25	Establishment Expenses	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes

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

Depreciation Chart on assets as per FRA Norms for the Financial Year 2024-25 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) $F=(B+C1) \times A + C2 \times (A/2) - D \times A$	(Closing WDV)G=E-F	PH	MPH	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	646043	297501	174341	0	1117885	257679	860206	227599	30080	0	0	0	0
2	Books View	25	574065	13370	2997	0	590432	147233	443199	136433	10800	0	0	0	0
3	FURNITURE View	15	2897269	3500	158890	0	3059659	447032	2612627	272422	174610	0	0	0	0
4	MACHINERY View	15	6696778	44800	17676	0	6759254	1012562	5746692	743792	268770	0	0	0	0
Total			10814155	359171	353904	0	11527230	1864506	9662724	1380246	484260	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 2026-27 (Information of the Trust)**

Name of the Trust/ Society	The Sikh Education Society, Bezonbagh, Nagpur		
Address	Bezonbagh	Pin Code	440014
District	Nagpur	Taluka	Nagpur (Urban)
Telephone STD Code	712	Telephone No.	2633852
Mobile Number of Authorize Person to whom the communication can be sent.	9766111767	Whatsapp No.	9766111767
E-mail ID	gncp2004@yahoo.com	Trust Website	www.gncp.edu.in
Registration No. of the Trust	No.91 19/10/1956	Year of Establishment of the Trust	1956
Registration Date	19-10-1956	Trust PAN No.	AAATT5832B
Trust TAN No.	NGPG01397E	Is GST Number Applicable for the Trust? Trust GST Number	N

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.

Note : Attached the copy of change report accepted by the Charity Commissioner.[View](#)**Trustee Details**

Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	S. CHARANJEET SINGH BAGGA	VICE PRESIDENT	AAPPG6787R	BUSINESS	NO				
2	S.GURBUX SINGH LAMBA	PRESIDENT/ CHAIRMAN	AAPPL0650G	BUSINESS	NO				
3	S. SARABJEET SINGH KALSI	SECRETARY	ADGPK6884P	BUSINESS	NO				
4	S.RAJINDER SINGH SAINI	MEMBER OF THE TRUST	AERPS5172E	BUSINESS	NO				
5	S.INDER SINGH DHINGRA	TREASURER	ABHPD2363B	BUSINESS	NO				
6	S.INDERJEET SINGH BAWEJA	MEMBER OF THE TRUST	AALPB9534D	BUSINESS	NO				
7	S. RANJIT SINGH ARORA	MEMBER OF THE TRUST	AAKPA3825B	BUSINESS	NO				
8	S. MOHINDER SINGH PALAHIYA	MEMBER OF THE TRUST	ACRPP0907A	BUSINESS	NO				

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

Sr.No.	FRA / Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	FRA	GURU NANAK COLLEGE OF PHARMACY, NAGPUR,NAGPUR, TALUKA-NAGPUR (URBAN)	KHASRA NO. 81/1 MAUZA NARI, NEAR DIXIT NAGAR, BEHIND C.P. FOUNDARY, KAMPTEE ROAD, NAGPUR-26 NAGPUR (URBAN) 440026	PH4202	2004	MPH,PH	EDU	OWNED
2	NON FRA	SRI GURUHARKRISHAN PUBLIC SCHOOL	BEZONBAGH KADBI CHOWK NAGPUR	1790206833	1991	CBSE	EDU	OWNED

Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Annual Rent (Amount. in Rs.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	4006	0	4006
Cost(Amount. in Rs.)	2100000	0	2100000
Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	3985	3985	7970
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies		No If yes, Amount Received for the Financial Year -	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			

FORM B- Information of Institutes			
Institute Information			
Directorate Code	4202	Year of Establishment	2004
Address	KHASRA NO. 81/1 MAUZA NARI, NEAR DIXIT NAGAR, BEHIND C.P. FOUNDARY, KAMPTEE ROAD, NAGPUR-26		
Village	NAGPUR	PIN Code	440026
District	Nagpur	Taluka	Nagpur (Urban)
Telephone STD Code	712	Telephone No.	2633852
Mobile Number	9766111767	WhatsApp Number	9766111767
Official Email id to receive and send official communication	gncp2004@yahoo.com	Alternate E-Mail	abhayittadwar@yahoo.com
Institute Website	www.gncp.edu.in	Institute TAN No.	NGPG01397E
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	Whether college is autonomous	No
Google map link of the Institute for location	Google Map Link https://maps.app.goo.gl/Anx4hNNzn8SvHJFEA?g_st=am	Institute website link displaying fees to be charged by the institute	http://gncp.edu.in/About%20Society.php
Does the institute provide Hostel facilities ?	N	Does the institute provide Mess facilities ?	N
Does the Institute provide Gymkhana facilities ?	Y		
Name of the Director / Principal of the Institution	DR. ABHAY MADHAWRAO ITTADWAR	Person duly authorised in terms of section 2 (I) of the Act	DR. ABHAY MADHAWRAO ITTADWAR Designation: PRINCIPAL Mobile No: 9766111767
Bank Details of Institute/College			
Sr. No	Bank Name	Account No	Branch Name
1	PUNJAB & SIND BANK	09101000002232	JARIPATKA

Institute Stream Details						
Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2025-26?	Document	IQ/NRI Quota Surrendered for 2024-25?	Document
1	MPH	2009	No		No	
2	PH	2004	No		No	

Institute Courses Master													
Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permisson	Name of University	Uni Course Status	Uni Year/ Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	MPH	PCH- Pharmaceutical Chemistry	2010	2	Regular Shift	Full Time	Yes	Rashtrasant Tukadoji Maharaj Nagpur University	Continue	2025-26 15-05-2025 View	Pharmacy Council of India (PCI)	Continue	2025-26 / 21-08-2025 View
2	MPH	PHA- Pharmaceutics	2009	2	Regular Shift	Full Time	Yes	Rashtrasant Tukadoji Maharaj Nagpur University	Continue	2025-26 15-05-2025 View	Pharmacy Council of India (PCI)	Continue	2025-26 / 21-08-2025 View
3	MPH	MPHQA- Pharmaceutical Quality Assurance	2010	2	Regular Shift	Full Time	Yes	Rashtrasant Tukadoji Maharaj Nagpur University	Continue	2025-26 15-05-2025 View	Pharmacy Council of India (PCI)	Continue	2025-26 / 21-08-2025 View
4	MPH	RA-Regulatory Affairs	2024	2	Regular Shift	Full Time	Yes	Rashtrasant Tukadoji Maharaj	Continue	2025-26 15-05-2025 View	Pharmacy Council of India (PCI)	Continue	2025-26 / 21-08-2025 View

								Nagpur University					
5	PH	PHR-Pharmacy	2004	4	Regular Shift	Full Time	Yes	Rashtrasant Tukadoji Maharaj Nagpur University	Continue	2025-26 15-05-2025 View	Pharmacy Council of India (PCI)	Continue	2025-26 / 21-08-2025 View

Courses Information

- LE- Sanctioned Intake Lateral Entry
- MQ - No. of Actual Students On Roll (Including only all Merit quota admission but excluding Management/Institutional quota, NRI quota, EWS, TFWS, J&K & Repeater students.) For 3rd Year onwards including Lateral Entry Students added in that batch of 2nd year.
- DSY - No of Actual students admitted in Direct Second Year (Remove Lateral Entry)
- IQ - No of Actual students admitted under Management / Institutional quota.
- EWS - No. of Actual students admitted under EWS quota.
- TFWS - No. of Actual students admitted under TFWS quota.
- NRI - No. of Actual students admitted under NRI quota.
- TS - Any other students transferred from other college as per orders of the Government.
- JK - No. of Actual students admitted under J&K quota
- RS - Repeater students admitted.

• On Roll = MQ+DSY+IQ+EWS+TFWS+NRI+TS+RS

Stream		MPH	MPH	MPH	MPH	PH
Course Code		MPHQA	PCH	PHA	RA	PHR
Duration		2	2	2	2	4
2024-25	SI	15	15	15	15	100
	LE	0	0	0	0	28
	MQ	15	12	15	15	99
	DSY	0	0	0	0	0
	IQ	0	0	0	0	0
	EWS	0	0	1	1	10
	TFWS	0	0	0	0	4
	NRI	0	0	0	0	0
	JS	0	0	0	0	0
	TS	0	0	0	0	0
	RS	0	0	0	0	0
	Total	15	12	16	16	113
2023-24	SI	15	15	15	0	100
	LE	0	0	0	0	22
	MQ	15	9	15	0	85
	DSY	0	0	0	0	27
	IQ	0	0	0	0	0
	EWS	1	1	0	0	7
	TFWS	0	0	0	0	2
	NRI	0	0	0	0	0
	JS	0	0	0	0	0
	TS	0	0	0	0	0
	RS	0	0	0	0	0
	Total	16	10	15	0	121
2022-23	SI	15	15	15	0	100
	LE	0	0	0	0	12
	MQ	0	0	0	0	100
	DSY	0	0	0	0	0
	IQ	0	0	0	0	0
	EWS	0	0	0	0	10
	TFWS	0	0	0	0	5
	NRI	0	0	0	0	0
	JS	0	0	0	0	0
	TS	0	0	0	0	0
	RS	0	0	0	0	0
	Total	0	0	0	0	115
2021-22	SI	15	15	15	0	60

	LE	0	0	0	0	11
	MQ	0	0	0	0	62
	DSY	0	0	0	0	0
	IQ	0	0	0	0	0
	EWS	0	0	0	0	4
	TFWS	0	0	0	0	1
	NRI	0	0	0	0	0
	JS	0	0	0	0	0
	TS	0	0	0	0	0
	RS	0	0	0	0	0
	Total	0	0	0	0	67
2020-21	SI	15	15	15	0	60
	LE	0	0	0	0	19
	MQ	0	0	0	0	0
	DSY	0	0	0	0	0
	IQ	0	0	0	0	0
	EWS	0	0	0	0	0
	TFWS	0	0	0	0	0
	NRI	0	0	0	0	0
	JS	0	0	0	0	0
	TS	0	0	0	0	0
	RS	0	0	0	0	0
	Total	0	0	0	0	0
2019-20	SI	15	15	15	0	60
	LE	0	0	0	0	10
	MQ	0	0	0	0	0
	DSY	0	0	0	0	0
	IQ	0	0	0	0	0
	EWS	0	0	0	0	0
	TFWS	0	0	0	0	0
	NRI	0	0	0	0	0
	JS	0	0	0	0	0
	TS	0	0	0	0	0
	RS	0	0	0	0	0
	Total	0	0	0	0	0
Total Intake		121	112	121	31	998

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	MPH	A (30) Date of declration: 21-09-2022 NAAC Certificate: View	N (0)	100	49%	21
2	PH	A (30) Date of declration: 21-09-2022 NAAC Certificate: View	N (0)	63.64	12%	21

Details of Transactions with Related Party for the FY 2024-2025					
Sr. No.	Name of the Related Trustee	Expense Head	Name of the party	Nature of Transaction	Amount in Rs.
1	Not Applicable	Expenses related to Trust	Not Applicable	Not Applicable	0
Total					0

Form-D: Information on Fees Collected/Charged from Students, Organized by Category and Academic Year, and Upload the Respective Student's Fee Receipt.							
Sr. No.	Course	Academic Year	Category	Gender	Student Name	Fee Receipt	Total Fees
1	MPH	2024-25	Open / Institute Level	Male	Tejas Suruse	View	226000
2	MPH	2024-25	Open / Institute Level	Female	Pranjali Khanke	View	226000
3	MPH	2024-25	OBC/EBC/EWS/SEBC	Male	Vaibhav Ghatole	View	128174
4	MPH	2024-25	OBC/EBC/EWS/SEBC	Female	Aayushi Deshmukh	View	30348
5	MPH	2024-25	SC/ST	Male	Krishna Gondane	View	1000
6	MPH	2024-25	SC/ST	Female	Divanshi Motghare	View	1000
7	MPH	2024-25	SBC/NT/DT/VJ/TFWS	Male	Roshan Rathod	View	30348
8	MPH	2024-25	SBC/NT/DT/VJ/TFWS	Female	Sakshi Padwe	View	30348
9	PH	2024-25	SBC/NT/DT/VJ/TFWS	Male	Sushant Urkude	View	26631
10	PH	2024-25	SBC/NT/DT/VJ/TFWS	Female	Shrusty Sharma	View	26631
11	PH	2024-25	SC/ST	Male	Amod Surpam	View	1000
12	PH	2024-25	SC/ST	Female	Ruchika Wadi	View	1000
13	PH	2024-25	OBC/EBC/EWS/SEBC	Male	Ansh Chonde	View	112065
14	PH	2024-25	OBC/EBC/EWS/SEBC	Female	Samiksha Rahangdale	View	26631
15	PH	2024-25	Open / Institute Level	Male	Rachit Ramani	View	197500
16	PH	2024-25	Open / Institute Level	Female	Jasmin Kaur Sokhi	View	197500
17	PH	2023-24	Open / Institute Level	Male	Pranjal Soni	View	188000
18	PH	2023-24	Open / Institute Level	Female	Laxmi Bokade	View	188000
19	PH	2023-24	OBC/EBC/EWS/SEBC	Male	Sonu Bhoyar	View	106696
20	PH	2023-24	OBC/EBC/EWS/SEBC	Female	Devyani Raut	View	25391
21	PH	2023-24	SC/ST	Male	Harsh Dhurve	View	1000
22	PH	2023-24	SC/ST	Female	Kajal Sori	View	1000
23	PH	2023-24	SBC/NT/DT/VJ/TFWS	Male	Laxit Moundekar	View	25391
24	PH	2023-24	SBC/NT/DT/VJ/TFWS	Female	Minakshi Parate	View	25391
25	PH	2022-23	Open / Institute Level	Male	Ashutosh Batra	View	171000
26	PH	2022-23	Open / Institute Level	Female	Shruti Chandle	View	171000
27	PH	2022-23	OBC/EBC/EWS/SEBC	Male	Anurag Wath	View	95445
28	PH	2022-23	OBC/EBC/EWS/SEBC	Female	Pratikashi Deulkar	View	19889
29	PH	2022-23	SC/ST	Male	Amol Mankar	View	1000

30	PH	2022-23	SC/ST	Female	Pratikahi Ukey	View	1000
31	PH	2022-23	SBC/NT/DT/VJ/TFWS	Male	Anoj Rathod	View	19889
32	PH	2022-23	SBC/NT/DT/VJ/TFWS	Female	Snehal Bhujade	View	19889
33	PH	2021-22	Open / Institute Level	Male	Sanket Parikh	View	171000
34	PH	2021-22	Open / Institute Level	Female	M Madhumathi Shriniwasrao	View	171000
35	PH	2021-22	OBC/EBC/EWS/SEBC	Male	Aryan Patel	View	95445
36	PH	2021-22	OBC/EBC/EWS/SEBC	Female	Nayan Ghodele	View	19889
37	PH	2021-22	SC/ST	Male	Shreyash Madavi	View	1000
38	PH	2021-22	SC/ST	Female	Kashish Uikey	View	1000
39	PH	2021-22	SBC/NT/DT/VJ/TFWS	Male	Faizan Sayyad	View	19889
40	PH	2021-22	SBC/NT/DT/VJ/TFWS	Female	Anjali Barbate	View	19889
41	MPH	2023-24	Open / Institute Level	Male	Ateeb Ahmad Khan	View	204500
42	MPH	2023-24	Open / Institute Level	Female	Priyanshi Sahu	View	204500
43	MPH	2023-24	OBC/EBC/EWS/SEBC	Male	Lokesh Makode	View	116022
44	MPH	2023-24	OBC/EBC/EWS/SEBC	Female	Pranjali Kapgate	View	116022
45	MPH	2023-24	SC/ST	Male	Tushar Moon	View	1000
46	MPH	2023-24	SC/ST	Female	Mitali Tembhurne	View	1000
47	MPH	2023-24	SBC/NT/DT/VJ/TFWS	Male	Kishor Khandait	View	27544
48	MPH	2023-24	SBC/NT/DT/VJ/TFWS	Female	Darshana Patale	View	27544

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Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

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

Method of Accounting: MERCANTILE**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 & EXPENDITURE ACCOUNT	9,00,70,602	6,91,60,408	2,09,10,194	0	0	0	0
Total Income		9,00,70,602	6,91,60,408	2,09,10,194	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	Bank Interest Income	2,25,091	Total 1,77,974	Total 47,117	0	0	0	0
2	Interest on FDR	1,62,331	Total 30,598	Total 1,31,733	0	0	0	0
3	Breakage Fees	6,00,390	Total 4,94,728	Total 1,05,662	0	0	0	0
4	Registration Fee Income	5,16,222	Total 4,13,222	Total 1,03,000	0	0	0	0
5	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	1,08,66,601	Total 84,01,053	Total 24,65,548	0	0	0	0
6	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	7,76,99,967	Total 5,96,42,833	Total 1,80,57,134	0	0	0	0
Total Income		9,00,70,602	6,91,60,408	2,09,10,194	0	0	0	0

Expenses Details

			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	PH	MPH	Non FRA	Hostel	Hospital	Trust
1	ALL EXPENSES AS PER INCOME & EXPENDITURE ACCOU	9,00,70,602	6,91,60,408	2,09,10,194	0	0	0	0
Total Expenses		9,00,70,602	6,91,60,408	2,09,10,194	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 (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	4,02,54,224	Total 2,89,12,838 Paid 2,89,12,838	Total 1,13,41,386 Paid 1,13,41,386	0	0	0	0

			Provision for Unpaid 0 Claimed 2,89,12,838	Provision for Unpaid 0 Claimed 1,13,41,386				
Salary - Teaching Staff	Gratuity paid (Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	10,00,000	Total 10,00,000 Paid 10,00,000 Provision for Unpaid 0 Claimed 10,00,000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	12,73,593	Total 10,05,268 Paid 10,05,268 Provision for Unpaid 0 Claimed 10,05,268	Total 2,68,325 Paid 2,68,325 Provision for Unpaid 0 Claimed 2,68,325	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	1,33,42,918	Total 1,18,70,338 Paid 1,18,70,338 Provision for Unpaid 0 Claimed 1,18,70,338	Total 14,72,580 Paid 14,72,580 Provision for Unpaid 0 Claimed 14,72,580	0	0	0	0
Honorarium/ Remuneration paid to the visiting / Adjunct faculty	Remuneration Charges Paid to Visiting / Adjunct Faculties	17,23,948	Total 16,16,748 Claimed 16,16,748	Total 1,07,200 Claimed 1,07,200	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	34,000	Total 34,000 Claimed 34,000	Total 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	7,08,000	Total 2,36,000 Claimed 2,36,000	Total 4,72,000 Claimed 4,72,000	0	0	0	0
Affiliation	University Affiliation Fee	52,000	Total 52,000 Claimed 52,000	Total 0 Claimed 0	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	1,43,235	Total 1,09,067 Claimed 1,09,067	Total 34,168 Claimed 34,168	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	10,80,490	Total 8,48,285 Claimed 8,48,285	Total 2,32,205 Claimed 2,32,205	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	94,021	Total 94,021 Claimed 94,021	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	1,17,500	Total 72,500 Claimed 72,500	Total 45,000 Claimed 45,000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority	42,700	Total 22,700 Claimed 22,700	Total 20,000 Claimed 20,000	0	0	0	0

Fines and Penalties	Fines and Penalties by FRA, ARA, Authority E.g. UGC/ AICTE/ MNC/ Gov/ University/ MCI etc.	11,27,694	Total 4,26,423 Claimed 0	Total 7,01,271 Claimed 0	0	0	0	0
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	1,49,688	Total 74,844 Claimed 74,844	Total 74,844 Claimed 74,844	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	4,95,233	Total 4,13,708 Claimed 4,13,708	Total 81,525 Claimed 81,525	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	52,279	Total 46,700 Claimed 46,700	Total 5,579 Claimed 5,579	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	4,357	Total 3,294 Claimed 3,294	Total 1,063 Claimed 1,063	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	31,175	Total 16,320 Claimed 16,320	Total 14,855 Claimed 14,855	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	2,37,359	Total 1,86,974 Claimed 1,86,974	Total 50,385 Claimed 50,385	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	18,600	Total 12,600 Claimed 12,600	Total 6,000 Claimed 6,000	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	5,28,198	Total 3,85,971 Claimed 3,85,971	Total 1,42,227 Claimed 1,42,227	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	2,25,667	Total 1,79,017 Claimed 1,79,017	Total 46,650 Claimed 46,650	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	1,86,785	Total 1,78,085 Claimed 1,78,085	Total 8,700 Claimed 8,700	0	0	0	0
Communication Expenses	Postage, Courier Charges	2,131	Total 2,131 Claimed 2,131	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Exam papers and form printing	3,15,000	Total 1,50,000 Claimed 1,50,000	Total 1,65,000 Claimed 1,65,000	0	0	0	0
Printing and Stationery	Other stationary	1,95,510	Total 1,66,299 Claimed 1,66,299	Total 29,211 Claimed 29,211	0	0	0	0
Establishment Expenses	Electricity	5,25,865	Total 3,44,550 Claimed 3,44,550	Total 1,81,315 Claimed 1,81,315	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.	2,73,215	Total 2,73,215 Claimed 2,73,215	Total 0 Claimed 0	0	0	0	0

Establishment Expenses	Gardening Material	1,79,102	Total 1,79,102 Claimed 1,79,102	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services	6,40,120	Total 6,32,620 Claimed 6,32,620	Total 7,500 Claimed 7,500	0	0	0	0
Contractual Services	Security services	3,88,232	Total 3,88,232 Claimed 3,88,232	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	15,78,419	Total 10,16,827 Claimed 10,16,827	Total 5,61,592 Claimed 5,61,592	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	9,49,330	Total 7,87,431 Claimed 7,87,431	Total 1,61,899 Claimed 1,61,899	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	18,64,506	Total 13,80,246 Claimed 0	Total 4,84,260 Claimed 0	0	0	0	0
Expenses not related to conduct of courses	Expenses not related to conduct of courses	4,77,318	Total 3,50,358 Claimed 0	Total 1,26,960 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	1,65,478	Total 1,46,108 Claimed 1,46,108	Total 19,370 Claimed 19,370	0	0	0	0
Surplus/ Excess of income over expenditure as per audited IE account of college	Surplus/ Excess of income over expenditure as per audited IE account of college	1,95,92,712	Total 1,55,45,588 Claimed 0	Total 40,47,124 Claimed 0	0	0	0	0
Total Expenses		9,00,70,602	6,91,60,408	2,09,10,194	0	0	0	0
Total Claimed Expenses			5,14,57,793	1,55,50,579				

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Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Office Person & its Signature)Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Balance Sheet for the Financial Year 2024-25

Particulars		Balance As On	
		31st March 2024	31st March 2025
Liabilities			
1	Salary Payable		
1.1	Teaching staff salary payable	0	0
1.2	Non-Teaching Staff salary payable	0	0
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	1623800	750200
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	0	0
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0
2	Loans Taken		
2.1	Term Loan	0	0
2.2	Cash Credit/ Working Capital / Bank OD	0	0
3	Deposits Taken from Students		
3.1	Caution Money	562014	562014
3.2	Library Deposits	0	0
3.3	Laboratory Deposits	0	0
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify- OTHER	257830084	245633691
4	Fees		
4.1	Fees Receivable from Students	0	0
4.2	Scholarship Receivable from Govt.	0	0
Total		26,00,15,898	24,69,45,905

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

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

Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Teaching	Teaching	Principal Director	1	1
2	Teaching	Teaching	Assistant Professor	9	13
3	Teaching	Teaching	Professor	8	2
4	Teaching	Teaching	Associate Professor	11	4
5	Non Teaching	Laboratory	Laboratory Technician	4	11
6	Non Teaching	Laboratory	Laboratory Attendant	13	4
7	Non Teaching	Account	Accountant	1	1
8	Non Teaching	Store	Store Clerk	1	1
9	Non Teaching	Administrative	Office Staff II	2	4
10	Non Teaching	Administrative	Office Staff I	1	1
11	Non Teaching	Administrative	Stenographer	1	1
12	Non Teaching	Library	Library Attendent	2	2
13	Non Teaching	Library	Senior Librarian Clerk	1	1
14	Non Teaching	Class IV	Peon/Officer Boy	2	0
Total				57	46

Date

Place

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

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	Bank Acc No	Bank Name	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: 1(a)	PH	MPH	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Approved	Yes	ABHAY MADHAWRAO ITTADWAR	Principal Director	16-03-2004	NA	PH	09101000000381	Punjab & Sind Bank	4693788	1253000	Bank Transfer	4693788	4693788	0	0	0	0	0
2	Teaching	Regular	Approved	Yes	NIDHI PRAKASH SAPPKAL	Professor	08-04-2006	NA	MPH	09101000009784	Punjab & Sind Bank	3450312	853000	Bank Transfer	3450312	0	0	0	0	0	0
3	Teaching	Regular	Approved	Yes	SHEELPRIYA RATNAKAR WALDE	Professor	08-01-2004	NA	MPH	09101000001128	Punjab & Sind Bank	3351528	755000	Bank Transfer	3351528	0	0	0	0	0	0
4	Teaching	Regular	Approved	Yes	VAISHALI ANIL KILOR	Associate Professor	12-06-2004	NA	MPH	09101000000378	Punjab & Sind Bank	2966976	701500	Bank Transfer	2966976	0	0	0	0	0	0
5	Teaching	Regular	Approved	Yes	SUHAS PUNDLIK PADMANE	Associate Professor	22-09-2005	NA	PH	09101000002311	Punjab & Sind Bank	2490696	465943	Bank Transfer	2490696	2490696	0	0	0	0	0
6	Teaching	Regular	Approved	Yes	MITALI MILIND BODHANKAR	Associate Professor	08-01-2004	NA	PH	09101000000496	Punjab & Sind Bank	2486237	557000	Bank Transfer	2486237	2486237	0	0	0	0	0
7	Teaching	Regular	Approved	Yes	SUMIT KISHAN ARORA	Assistant Professor	27-01-2016	NA	PH	09101000002232	Punjab & Sind Bank	1763928	277945	Bank Transfer	1763928	1763928	0	0	0	0	0
8	Teaching	Regular	Approved	Yes	GULSHAN ASHOK GURUNANI	Assistant Professor	09-11-2007	NA	PH	3601	Punjab & Sind Bank	1663380	243791	Bank Transfer	1663380	1663380	0	0	0	0	0
9	Teaching	Regular	Approved	Yes	SUBHASH RAMCHANDRA YENDE	Assistant Professor	19-09-2009	NA	PH	3602	Punjab & Sind Bank	1615752	188972	Bank Transfer	1615752	1615752	0	0	0	0	0
10	Teaching	Regular	Approved	Yes	GOVIND KAILASH LOHIYA	Assistant Professor	10-10-2009	NA	PH	2236	Punjab & Sind Bank	1615752	211381	Bank Transfer	1615752	1615752	0	0	0	0	0
11	Teaching	Regular	Approved	Yes	SHEKHAR BALWANT WAIKAR	Assistant Professor	09-01-2009	NA	MPH	09101000003377	Punjab & Sind Bank	1572570	350000	Bank Transfer	1572570	0	0	0	0	0	0
12	Teaching	Regular	Approved	Yes	VIPINCHANDRA BHASKARRAO PANDE	Assistant Professor	01-02-2008	NA	PH	2234	Punjab & Sind Bank	1569888	229675	Bank Transfer	1569888	1569888	0	0	0	0	0
13	Teaching	Regular	Approved	Yes	KRISHNAKANT BHOJRAJI BHELKAR	Assistant Professor	15-10-2008	NA	PH	2236	Punjab & Sind Bank	1525788	194003	Bank Transfer	1525788	1525788	0	0	0	0	0
14	Teaching	Regular	Approved	Yes	BINDU ANNIE JACOB	Assistant Professor	09-01-2008	NA	PH	2235	Punjab & Sind Bank	1501180	240500	Bank Transfer	1501180	1501180	0	0	0	0	0
15	Teaching	Regular	Approved	Yes	SHOBHA ALOK UBGADE	Assistant Professor	11-09-2009	NA	PH	2238	Punjab & Sind Bank	1481688	190028	Bank Transfer	1481688	1481688	0	0	0	0	0
16	Teaching	Regular	Approved	Yes	MINAL KISHOR BHURCHANDI	Assistant Professor	08-07-2004	NA	PH	09101000002231	Punjab & Sind Bank	1447533	241966	Bank Transfer	1447533	1447533	0	0	0	0	0
17	Teaching	Regular	Approved	Yes	ARCHANA NISCHAL MUNGLE	Assistant Professor	13-01-2012	NA	PH	2235	Punjab & Sind Bank	1439352	187581	Bank Transfer	1439352	1439352	0	0	0	0	0
18	Teaching	Regular	Approved	Yes	PRADNYA GOPICHAND GONDANE	Assistant Professor	01-03-2012	NA	PH	2245	Punjab & Sind Bank	1398780	165471	Bank Transfer	1398780	1398780	0	0	0	0	0
19	Teaching	Regular	Approved	Yes	SHARAD RAMDAS MANAPURE	Assistant Professor	01-03-2012	NA	PH	2248	Punjab & Sind Bank	1398780	199619	Bank Transfer	1398780	1398780	0	0	0	0	0
20	Teaching	Regular	Approved	Yes	KESHAV SHRIPAD MOHARIR	Assistant Professor	14-09-2007	NA	PH	2241	Punjab & Sind Bank	820316	167726	Bank Transfer	820316	820316	0	0	0	0	0
21	Administration	Regular	Approved	Yes	PRAKASH DAULATRAO WANKHEDE	Senior Librarian Clerk	01-08-2004	NA	PH	707	Punjab & Sind Bank	909084	50500	Bank Transfer	909084	909084	0	0	0	0	0
22	Administration	Regular	Approved	Yes	SHRIKANT WASUDEORAO KAPTE	Accountant	24-09-2007	NA	PH	3614	Punjab & Sind Bank	753852	43000	Bank Transfer	753852	753852	0	0	0	0	0
23	Administration	Regular	Approved	Yes	SURENDRA DHANPAT KHANUJA	Office Staff I	01-08-2004	NA	PH	497	Punjab & Sind Bank	630372	0	Bank Transfer	630372	630372	0	0	0	0	0
24	Administration	Regular	Approved	Yes	ANIL NARAYANRAO THAKRE	Stenographer	16-09-2004	NA	PH	09101000003609	Punjab & Sind Bank	612732	0	Bank Transfer	612732	612732	0	0	0	0	0
25	Administration	Regular	Approved	Yes	DHANANJAY SURESH BOMPILWAR	Office Staff I	03-08-2005	NA	PH	3613	Punjab & Sind Bank	545700	0	Bank Transfer	545700	545700	0	0	0	0	0
26	Administration	Regular	Not Approved	Yes	RAJESH SUDHAKAR BORKAR	Laboratory Technician	10-03-2006	NA	MPH	3651	PUNJAB AND SIND BANK	529824	0	Bank Transfer	529824	0	0	0	0	0	0

27	Administration	Regular	Approved	Yes	VIJAY BALDEVRAJ ARORA	Laboratory Technician	01-01-2011	NA	PH	3650 PUNJAB AND SIND BANK	529824	0	Bank Transfer	529824	529824	0	0	0	0	0	
28	Administration	Regular	Approved	Yes	MADHURI AMRUT JAMBHULKAR	Laboratory Technician	21-11-2006	NA	PH	3631 PUNJAB AND SIND BANK	529824	0	Bank Transfer	529824	529824	0	0	0	0	0	
29	Administration	Regular	Approved	Yes	SHAMINA BEGUM MOHD. ASIF QURESHI	Laboratory Technician	03-10-2006	NA	PH	3647 PUNJAB AND SIND BANK	529824	0	Bank Transfer	529824	529824	0	0	0	0	0	
30	Administration	Regular	Approved	Yes	SUSHMA MANISH KAMBLE	Laboratory Technician	03-10-2006	NA	PH	3627 PUNJAB AND SIND BANK	529824	0	Bank Transfer	529824	529824	0	0	0	0	0	
31	Administration	Regular	Approved	Yes	CHETAN VINAYAKRAO KAPSE	Laboratory Technician	03-01-2011	NA	PH	3615 PUNJAB AND SIND BANK	529824	0	Bank Transfer	529824	529824	0	0	0	0	0	
32	Administration	Regular	Approved	Yes	SAPNA MUKESH FULE	Laboratory Technician	10-01-2006	NA	PH	3602 PUNJAB AND SIND BANK	529824	0	Bank Transfer	529824	529824	0	0	0	0	0	
33	Administration	Regular	Approved	Yes	NOORULAIN A NOORULAIN AZIZ	Laboratory Technician	01-01-2011	NA	MPH	3635 PUNJAB AND SIND BANK	529824	0	Bank Transfer	529824	0	0	0	0	0	0	
34	Administration	Regular	Approved	Yes	YOGESH SUDHAKAR GIRNARE	Laboratory Technician	01-01-2011	NA	PH	2152 PUNJAB AND SIND BANK	529824	0	Cheque	529824	529824	0	0	0	0	0	
35	Administration	Regular	Approved	Yes	SAVITA GULJARILAL PRAJAPATI	Laboratory Technician	10-03-2006	NA	PH	3636 PUNJAB AND SIND BANK	519853	0	Bank Transfer	519853	519853	0	0	0	0	0	
36	Administration	Regular	Approved	Yes	GAJAN NARAYANRAO SINGEWAR	Office Staff I	03-08-2005	NA	PH	3610 Punjab & Sind Bank	480432	0	Bank Transfer	480432	480432	0	0	0	0	0	
37	Administration	Regular	Approved	Yes	VIJAY SUDHAKAR KORANNE	Office Staff I	01-10-2015	NA	PH	3618 PUNJAB AND SIND BANK	480432	0	Bank Transfer	480432	480432	0	0	0	0	0	
38	Administration	Regular	Approved	Yes	BHARTI HARISH INDURKAR	Laboratory Technician	03-10-2006	NA	PH	3637 PUNJAB AND SIND BANK	452208	0	Bank Transfer	452208	452208	0	0	0	0	0	
39	Administration	Regular	Approved	Yes	GAJENDRA BABURAO WANKHEDE	Library Attendent	01-01-2011	NA	PH	3633 PUNJAB AND SIND BANK	452208	0	Bank Transfer	452208	452208	0	0	0	0	0	
40	Administration	Regular	Approved	Yes	PANKAJ UDAYRAO CHANDURKAR	Library Attendent	01-01-2011	NA	PH	3634 PUNJAB AND SIND BANK	450992	0	Bank Transfer	450992	450992	0	0	0	0	0	
41	Administration	Regular	Approved	Yes	SANJAY WASUDEO RITHE	Laboratory Attendant	08-02-2008	NA	PH	3620 PUNJAB AND SIND BANK	412932	0	Bank Transfer	412932	412932	0	0	0	0	0	
42	Administration	Regular	Approved	Yes	TRUNAL PRAKASH SADAN	Office Staff II	10-01-2008	NA	PH	3651 PUNJAB AND SIND BANK	412932	0	Bank Transfer	412932	412932	0	0	0	0	0	
43	Administration	Regular	Approved	Yes	VIJAY BALKRUSHNA VAIDHYA	Store Clerk	01-01-2011	NA	MPH	3626 Punjab & Sind Bank	412932	0	Bank Transfer	412932	0	0	0	0	0	0	
44	Administration	Regular	Approved	Yes	VIJAY KRISHNARAO KANCHANWAR	Laboratory Attendant	03-08-2005	NA	PH	3632 PUNJAB AND SIND BANK	400721	0	Bank Transfer	400721	400721	0	0	0	0	0	
45	Administration	Regular	Approved	Yes	HARSHAL DAMODHAR THAKARE	Laboratory Attendant	10-06-2006	NA	PH	3624 PUNJAB AND SIND BANK	324900	0	Bank Transfer	324900	324900	0	0	0	0	0	
46	Administration	Regular	Approved	Yes	KAILASH SURYABHAN SOMKUWAR	Laboratory Attendant	07-10-2006	NA	PH	3643 PUNJAB AND SIND BANK	318726	0	Bank Transfer	318726	318726	0	0	0	0	0	
47	Administration	Regular	Approved	Yes	SULABH JAGJIWAN BAWANGADE	Peon/Officer Boy	09-11-2006	NA	PH	3645 PUNJAB AND SIND BANK	3494	0	Bank Transfer	3494	3494	0	0	0	0	0	
Total Teaching Faculty											20	Total Non Teaching Faculty									27
Total Approved Faculty											46	Total Non Approved Faculty (Including Proposal Sent for Approval)									1
Total Annual Salary - Teaching																		40254224 (75%)			
Total Annual Salary - Administration																		13342918 (25%)			
Total Annual Salary																		53597142			
Total Basic Pay																		35862851			
Total Grade Pay																		0			
Total HRA Pay																		5752605			
Total DA Pay																		11117484			
Total TA Pay																		661259			
Total Leave Encash																		0			
Total Other Allowances																		0			
Total Institute PT/PF Pay																		3975071			
Total PT/PF/other statutory deduction Pay																		147064			

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Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2026-27 FOR PH STREAM

1	Name of the College/Institute: Guru Nanak College of Pharmacy, Nagpur Code: PH4202 Stream: PH Year: 2026-27 Location: KHASRA NO. 81/1 MAUZA NARI, NEAR DIXIT NAGAR, BEHIND C.P. FOUNDARY, KAMPTEE ROAD, NAGPUR-26				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	170869	25631	196500
	Fee for Academic Year 2024-25	Approved	170869	25631	196500
	Fee for Academic Year 2023-24	Approved	162609	24391	187000
	Fee for Academic Year 2022-23	Approved	151111	18889	170000
	Fee for Academic Year 2021-22	Approved	151111	18889	170000
	Fee for Academic Year 2020-21	Approved	137777	17223	155000
	Fee for Academic Year 2019-20	Approved	124445	15555	140000
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 174713			
	C) Year of recognition by respective council/Government :	2004			
3.	Whether undertaking on stamp paper submitted reg. refund?				

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	42788444	105912
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	1650748	4086
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	44439192	109998
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2024-25	7018601	17373
4.2.1	a) Less income	907950	2247
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	50549843	125123
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (1516495) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	50549843	125123
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	5054984	12512
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	2320238	5743
4.3	Usage charge for building - Regular / First Shift Rs. 6500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 1000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	2340000	5792
	Usage charge for building - Second Shift Rs. 3250 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	1380246	3416
4.5	Total of (4.2.2.2 to 4.4)	61645311	152587
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	360	
	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Second Shift (This is to exclude the Tution Waiver Scheme (TWS) students)	0	

4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(346+27+0+0+31+0) (Excluding TFWS, J&K, and Repeaters)	404
	Actual strength in the course run in Academic Year 2024-25 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	404
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0
4.9	Per Student Fee (4.5/4.8)	152587
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	152587
4.10	Development fee (10% of 4.9.1)	15259
4.10.1	Total fee (4.9.1 + 4.10)	167846
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A(4578) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/ Agriculture University Grade- (0) - Add = 4578 Ph.D Holder - 63.64% - Add = 1526 Research Publications in international journals & Patents - 1.05 per faculty per year - Add = 763 Placement of students - 12% - Add = 0	6867
4.10.3	Total Development Fee (4.10 + 4.10.2-(22126)) or Limited 15% of Tuition Fee(4.9.1- (22888)) whichever is less.	22126
4.10.4	Total Fee (4.9.1 + 4.10.3)	174713

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income

Sr No	Income Head	Amount
1	Breakage Fees	494728
2	Registration Fee Income	413222
Total		907950

Date _____

Place _____

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

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Date _____

Disallowance:-

1) _____

2) _____

3) _____

4) _____

Prepared by: _____

Checked by (Chartered Accountant) _____

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2026-27 FOR MPH STREAM

1	Name of the College/Institute: Guru Nanak College of Pharmacy, Nagpur Code: PH4202 Stream: MPH Year: 2026-27 Location: KHASRA NO. 81/1 MAUZA NARI, NEAR DIXIT NAGAR, BEHIND C.P. FOUNDARY, KAMPTEE ROAD, NAGPUR-26				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	195652	29348	225000
	Fee for Academic Year 2024-25	Approved	195652	29348	225000
	Fee for Academic Year 2023-24	Approved	176956	26544	203500
	Fee for Academic Year 2022-23	Approved	163717	21283	185000
	Fee for Academic Year 2021-22	Approved	163717	21283	185000
	Fee for Academic Year 2020-21	Approved	154865	20135	175000
	Fee for Academic Year 2019-20	Approved	141593	18407	160000
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 199611			
	C) Year of recognition by respective council/Government :	2009			
3.	Whether undertaking on stamp paper submitted reg. refund?				

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	13082291	124593
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	107200	1021
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	13189491	125614
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2024-25	2361088	22487
4.2.1	a) Less income	208662	1987
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	15341917	146113
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (460258) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	15341917	146113
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	1534192	14611
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	230129	2192
4.3	Usage charge for building - Regular / First Shift Rs. 6500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 1000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	682500	6500
	Usage charge for building - Second Shift Rs. 3250 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	484260	4612
4.5	Total of (4.2.2.2 to 4.4)	18272998	174029
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	105	
	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Second Shift (This is to exclude the Tution Waiver Scheme (TWS) students)	0	

4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(96+0+0+0+4+0) (Excluding TFWS, J&K, and Repeaters)	100
	Actual strength in the course run in Academic Year 2024-25 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	105
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0
4.9	Per Student Fee (4.5/4.8)	174029
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	174029
4.10	Development fee (10% of 4.9.1)	17403
4.10.1	Total fee (4.9.1 + 4.10)	191432
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A(5221) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/ Agriculture University Grade- (0) - Add = 5221 Ph.D Holder - 100% - Add = 1740 Research Publications in international journals & Patents - 5.25 per faculty per year - Add = 870 Placement of students - 49% - Add = 348	8179
4.10.3	Total Development Fee (4.10 + 4.10.2-(25582)) or Limited 15% of Tuition Fee(4.9.1- (26104)) whichever is less.	25582
4.10.4	Total Fee (4.9.1 + 4.10.3)	199611

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income

Sr No	Income Head	Amount
1	Breakage Fees	105662
2	Registration Fee Income	103000
Total		208662

Date _____

Place _____

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

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Date _____

Disallowance:-

1) _____

2) _____

3) _____

4) _____

Prepared by: _____

Checked by (Chartered Accountant) _____