

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	PH6510 - College of Pharmacy,Paniv
Address	A/P- Paniv, Tal- Malshiras Dist-Solapur,Solapur, Malshiras

Online fee approval proposal for academic year 2026-27

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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)	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	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	112713	0	34600	0	147313	32503	114810	32503	0	0	0	0
2	Books View	25	540322	0	83476	0	623798	145515	478283	145515	0	0	0	0
3	FURNITURE View	15	941437	0	0	0	941437	141216	800221	141216	0	0	0	0
4	MACHINERY View	15	2419013	64350	62665	0	2546028	377204	2168824	377204	0	0	0	0
Total			4013485	64350	180741	0	4258576	696438	3562138	696438	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	Shriram shikshan sanstha		
Address	A/P- PANIV TAL-MALSHIRAS DIST-SOLAPUR	Pin Code	413113
District	Solapur	Taluka	Malshiras
Telephone STD Code	2185	Telephone No.	02185.274133
Mobile Number of Authorize Person to whom the communication can be sent.	8793833633	Whatsapp No.	8793833633
E-mail ID	shriram_sanstha@rediffmail.com	Trust Website	www.shriram.edu.in
Registration No. of the Trust	F-2527(SO)	Year of Establishment of the Trust	1991
Registration Date	13-02-1991	Trust PAN No.	AAGTS1092N
Trust TAN No.	pnes24152c	Is GST Number Applicable for the Trust?	N
		Trust GST Number	

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	HON. MR. PRAKASH SHAMRAO PATIL	PRESIDENT/CHAIRMAN	AFTPP3379M	FARMER	NO				
2	HON. MR. KARAN PRAKASH PATIL	VICE PRESIDENT	BXCPP8169H	BUSINESS	NO				
3	HON. ADV. ABHISHEK PRAKASH PATIL	SECRETARY	AVHPP4447J	BUSINESS	NO				
4	HON. DR. SAMIR AMRITRAO PAWAR	SECRETARY	AASPP0716G	BUSINESS	NO				
5	MR. VITTHAL LAXMAN CHAVAN	TREASURER	ATRPC8904B	FARMER	NO				
6	MR. SANTOSH SHANTILAL PHADE	MEMBER OF THE TRUST	AFOPP7127A	BUSINESS	NO				
7	MRS. UJWALA DINESH SHINDE	MEMBER OF THE TRUST	DDJPS8253N	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	COLLEGE OF AGRICULTURE, AT. POST.PANIV , TALUKA-MALSHIRAS	A/P- PANIV MALSHIRAS 0	BSCA11284	2013	BSC HONS AGRICULTURE	EDU	RENTED
2	FRA	COLLEGE OF HORTICULTURE, AT. POST.PANIV , TALUKA-MALSHIRAS	A/P- PANIV MALSHIRAS 0	BSCA11284	2015	BSC HONS HORTICULTURE	EDU	RENTED
3	FRA	SHRIRAM COLLEGE AGRICULTURE BUSINESS MANAGMENT	A.P- PANIV	18280	2015	BSC HONS ABM	EDU	RENTED
4	NON FRA	SHRIRAM MADHYAMIK VIDYALAYA	A/P- PANIV	0	2004	SECONDARY SCHOOL	EDU	RENTED
5	FRA	COLLEGE OF PHARMACY	A/P- PANIV	6510	2006	PHARMACY	EDU	RENTED
6	NON FRA	SHRIRAM KANISHTHA MAHAVIDYALAY	A/P-PANIV	0	2010	HIGHER SECONDARY SCHOOL	EDU	RENTED
7	NON FRA	SHRIRAM MAHILA VIDNYAN MAHAVIDYALAYA	A/P- PANIV	413	2014	BATCHELOR OF SCIENCE	EDU	RENTED

8	FRA	SHRIRAM INSITUTE OF INFORMATION TECHNOLOGY	A/P- PANIV	0	2007	BSC MSC COMPUTER SCIENCE	EDU	RENTED
9	FRA	SHRIRAM INDUSTRIAL TRANING INSTITUTE	A/P- PANIV	936	2007	INDUSTRIAL TRANING	EDU	RENTED
10	NON FRA	SHRIRAM ENGLISH SCHOOL	A/P- PANIV	0	2013	PRIMARY AND MIDDLE SCHOOL	EDU	RENTED
11	FRA	SHRIRAM INSITUTE OF ENGINEERING AND TECHNOLOGY (POLY)	A/P- PANIV	6444	2013	DEGREE ENGINEERING	EDU	RENTED
12	FRA	SHRIRAM INSTITUTE OF NURSING	A/P- PANIV	1186	2022	NAM GNM	EDU	RENTED
13	FRA	SHAMRAO PATIL INSTITUTE OF AYURVED RESEARCH CENTRE & HOSPITAL, PANIV	AT/POST-PANIV, TAL- MALSHIRAS, DIST- SOLAPUR	AYU0846	2024	BAMS	EDU	OWNED
14	FRA	SHRIRAM INSTITUTE OF NURSING, PANIV	A/P-PANIV	09433	2024	2024	EDU	OWNED
15	FRA	SHRIRAM INSTITUTE OF INFORMATION TECHNOLOGY PANIV	AT/PO- PANIV TAL- MALSHIRAS DIST- SOLAPUR	16206	2008	BCA	EDU	OWNED



Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	5818	0	5818
Annual Rent (Amount. in Rs.)	600000	0	600000
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Cost(Amount. in Rs.)	0	0	0
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.)	5818	0	5818
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
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 - 0	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM B- Information of Institutes

Institute Information			
Directorate Code	6510	Year of Establishment	2018
Address	A/P- Paniv, Tal- Malshiras Dist-Solapur,Solapur, Malshiras		
Village	Paniv	PIN Code	413113
District	Solapur	Taluka	Malshiras
Telephone STD Code	021	Telephone No.	0
Mobile Number	8329983232	WhatsApp Number	8329983232
Official Email id to receive and send official communication	coppaniv@gmail.com	Alternate E-Mail	6510.pharmacy@gmail.com
Institute Website	www.coppaniv.com	Institute TAN No.	PNEC15478B
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
Location of College	Other than all mentioned above(E.g. Grampanchayat)	College is established/located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.	Whether college is autonomous	No
Google map link of the Institute for location	Google Map Link https://maps.app.goo.gl/r5Y21C8d7sZ7kX2v8	Institute website link displaying fees to be charged by the institute	https://coppaniv.com/fees-regulating-authority-2024-25-1/
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	Y
Does the Institute provide Gymkhana facilities ?	Y		
Name of the Director / Principal of the Institution	Dr. Phade Swapnil Ashok	Person duly authorised in terms of section 2 (l) of the Act	Dr Phade Swapnil Ashok Designation: Principal Mobile No: 8329983232

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	HDFC BANK	50200032554427	AKLUJ

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	PH	2018	Yes	View	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	PH	PHR-Pharmacy	2018	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 26-08-2025 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		PH
Course Code		PHR
Duration		4
2024-25	SI	60
	LE	11
	MQ	48
	DSY	0
	IQ	10
	EWS	3
	TFWS	3
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	64
	2023-24	SI
LE		11
MQ		44
DSY		11
IQ		11
EWS		6
TFWS		3
NRI		0
JS		0
TS		0
RS		1
PIO		0
Total		76
2022-23		SI
	LE	10
	MQ	51
	DSY	0
	IQ	10
	EWS	4
	TFWS	3
	NRI	0
	JS	0
	TS	1
	RS	0
	PIO	0
	Total	69
	2021-22	SI

	LE	10
	MQ	56
	DSY	0
	IQ	11
	EWS	6
	TFWS	2
	NRI	0
	JS	0
	TS	1
	RS	0
	PIO	0
	Total	76
2020-21	SI	60
	LE	10
	MQ	49
	DSY	0
	IQ	10
	EWS	6
	TFWS	2
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	67
2019-20	SI	60
	LE	9
	MQ	49
	DSY	0
	IQ	13
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	62
Total Intake		834

Institute Accreditation Details

Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	PH	N (0)	N (0)	15.79	9%	0

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	NA		NA	NA	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	PH	2021-22	Open / Institute Level	Male	KULKARNI RUGVED SURESH	View	75000
2	PH	2021-22	Open / Institute Level	Male	PADULE MANOJ LALASO	View	40000
3	PH	2021-22	SBC/NT/DT/VJ/TFWS	Female	WAGHMARE YOGITA SUNIL	View	7733
4	PH	2022-23	OBC/EBC/EWS/SEBC	Male	NANGARE MAHESH SHIVAJI	View	4455
5	PH	2021-22	Open / Institute Level	Female	PATIL SAYALI SANTOSH	View	50000
6	PH	2024-25	Open / Institute Level	Male	SHENDAGE OM SURESH	View	35500
7	PH	2023-24	OBC/EBC/EWS/SEBC	Female	BACHAL SHARAYU GANESH	View	4455
8	PH	2021-22	Open / Institute Level	Female	THITE POOJA DNYANESHWAR	View	100000
9	PH	2023-24	Open / Institute Level	Male	KADAM ARUN RANGNATH	View	25000
10	PH	2022-23	OBC/EBC/EWS/SEBC	Female	JADHAV RUTUJA VISHNU	View	4455
11	PH	2021-22	SBC/NT/DT/VJ/TFWS	Female	PAWAL ANUJA PRAVIN	View	7733
12	PH	2021-22	Open / Institute Level	Male	GOPHANE SAURABH DATTU	View	40000
13	PH	2021-22	Open / Institute Level	Male	JADHAV CHETAN BALASAHEB	View	45000
14	PH	2024-25	OBC/EBC/EWS/SEBC	Female	KODAG NIKITA MACHINDRA	View	6862
15	PH	2024-25	OBC/EBC/EWS/SEBC	Female	KADAM SAKSHI NAGNATH	View	6862
16	PH	2022-23	Open / Institute Level	Male	BHOSALE PRAJWAL DADASAHEB	View	24000
17	PH	2021-22	Open / Institute Level	Female	SAWANT SAKSHI SHASHIKANT	View	50000
18	PH	2021-22	SBC/NT/DT/VJ/TFWS	Female	JAWALAGE MONIKA ABA	View	7733
19	PH	2023-24	Open / Institute Level	Male	KHARAT GANESH MANOHAR	View	49000
20	PH	2021-22	OBC/EBC/EWS/SEBC	Female	DIXIT SAMRUDDHI SANJAY	View	7733
21	PH	2021-22	Open / Institute Level	Female	PATHAN FIJA RAJEKHAN	View	40000
22	PH	2022-23	Open / Institute Level	Male	SHENDAGE PRATAP DHULDEO	View	24000
23	PH	2022-23	OBC/EBC/EWS/SEBC	Male	TEMBARE PRAJWAL ANANDRAO	View	10000
24	PH	2021-22	Open / Institute Level	Male	SOLANKAR AKASH ANKUSH	View	40000
25	PH	2023-24	OBC/EBC/EWS/SEBC	Female	BORATE ANJALI DATTATRAY	View	4455
26	PH	2021-22	OBC/EBC/EWS/SEBC	Male	LADKAT SHRIPAD SANJAY	View	20000
27	PH	2023-24	Open / Institute Level	Male	SOLANKAR RAHUL BABAN	View	29000
28	PH	2022-23	OBC/EBC/EWS/SEBC	Male	RANNAVARE RAVIRAJ ABASO	View	26728
29	PH	2021-22	OBC/EBC/EWS/SEBC	Female	CHAVAN SANCHITA EKNATH	View	7733
30	PH	2021-22	SBC/NT/DT/VJ/TFWS	Male	KOLEKAR SHUBHAM SURYBHAN	View	7733
31	PH	2021-22	OBC/EBC/EWS/SEBC	Female	ZAMBARE TEJASHRI MAHADEV	View	7733
32	PH	2021-22	SBC/NT/DT/VJ/TFWS	Female	GOSAVI SHIVAJALI RAJU	View	7733
33	PH	2021-22	SBC/NT/DT/VJ/TFWS	Female	MUNDHE SAI SATISH	View	7733

34	PH	2022-23	OBC/EBC/EWS/SEBC	Female	NAGANE PRANITA PARMESHWAR	View	7733
35	PH	2023-24	OBC/EBC/EWS/SEBC	Male	RAJMANE SAURABH SHASHIKANT	View	26728
36	PH	2021-22	Open / Institute Level	Female	KHATAL DHANASHRI BAPU	View	40000
37	PH	2021-22	OBC/EBC/EWS/SEBC	Female	PRIYANKA MAHESH KHATAKE	View	18600
38	PH	2021-22	OBC/EBC/EWS/SEBC	Male	KIRDAK AVISHKAR SANJAY	View	20000
39	PH	2021-22	Open / Institute Level	Female	KUNDEKAR KIRAN PRASHANT	View	40000
40	PH	2023-24	Open / Institute Level	Female	PATIL SRUSHTI MAHESH	View	25000
41	PH	2021-22	SBC/NT/DT/VJ/TFWS	Female	KULAL VAISHNAVI JAYVANT	View	7733
42	PH	2023-24	Open / Institute Level	Male	PARADE PRUTVIRAJ SAMBHAJI	View	10000
43	PH	2022-23	OBC/EBC/EWS/SEBC	Male	MUTKULE RUTVIK SANTOSH	View	22273
44	PH	2023-24	SBC/NT/DT/VJ/TFWS	Male	KUMBHAR TEJAS RAVINDRA	View	4455
45	PH	2021-22	OBC/EBC/EWS/SEBC	Male	KALEL PRAVIN MOHAN	View	20000
46	PH	2021-22	OBC/EBC/EWS/SEBC	Female	INGALE VAISHNAVI SAMBHAJI	View	7733
47	PH	2022-23	SBC/NT/DT/VJ/TFWS	Male	BHINGARE PRATHAM GANESH	View	4455
48	PH	2023-24	Open / Institute Level	Female	FARATE RUTUJA VASUDEV	View	25000
49	PH	2021-22	Open / Institute Level	Female	INGALE PUNAM ANNASAHEB	View	80000
50	PH	2021-22	SBC/NT/DT/VJ/TFWS	Female	RUPNAWAR PRATIKA PANDURANG	View	7733
51	PH	2024-25	OBC/EBC/EWS/SEBC	Female	SARADE BHAGYASHREE SACHIN	View	6862
52	PH	2024-25	SBC/NT/DT/VJ/TFWS	Female	KALE AHILYA BALU	View	6862
53	PH	2024-25	SBC/NT/DT/VJ/TFWS	Female	TARANGE ARATI TANAJI	View	6862
54	PH	2024-25	OBC/EBC/EWS/SEBC	Female	SHINDE SAKSHI DADASAHEB	View	6862
55	PH	2024-25	OBC/EBC/EWS/SEBC	Female	WAGH RUTUJA VILAS	View	6862
56	PH	2023-24	Open / Institute Level	Female	DUPADE AMRUTA NAVNATH	View	25000
57	PH	2022-23	SBC/NT/DT/VJ/TFWS	Male	KHADE PRATIK MAHADEV	View	4455
58	PH	2021-22	SBC/NT/DT/VJ/TFWS	Female	DOLTADE SAKSHI ANIL	View	7733
59	PH	2022-23	Open / Institute Level	Male	AWATE RANVEER PRAKASH	View	49000
60	PH	2024-25	SBC/NT/DT/VJ/TFWS	Female	JADHAV PRIYANKA SUNIL	View	6862
61	PH	2024-25	OBC/EBC/EWS/SEBC	Female	JAMDAR SANSKRUTI RANJITSING	View	6862
62	PH	2024-25	OBC/EBC/EWS/SEBC	Male	TORMAL ONKAR VILAS	View	38931
63	PH	2023-24	OBC/EBC/EWS/SEBC	Female	SARNOBAT SANJANA VINAYAK	View	4455
64	PH	2021-22	OBC/EBC/EWS/SEBC	Female	SHINDE RUPALI UMESH	View	7733
65	PH	2024-25	SBC/NT/DT/VJ/TFWS	Female	RANNAVARE DHANASHRI ABASO	View	6862
66	PH	2024-25	OBC/EBC/EWS/SEBC	Female	MASKE PRATIKA VILAS	View	6862
67	PH	2024-25	OBC/EBC/EWS/SEBC	Female	JAMDADE DIKSHA DILIP	View	6862
68	PH	2024-25	OBC/EBC/EWS/SEBC	Female	JADHAV SAKSHI RAJENDRA	View	6216
69	PH	2024-25	SBC/NT/DT/VJ/TFWS	Female	SHINDE PRAGATI NANA	View	6862

70	PH	2024-25	OBC/EBC/EWS/SEBC	Female	MOHITE RENUKA SHATRUGHNA	View	6862
71	PH	2024-25	OBC/EBC/EWS/SEBC	Female	KULKARNI MADHURA RAMESH	View	6862
72	PH	2024-25	OBC/EBC/EWS/SEBC	Female	MHASAWADE AARTI MOHAN	View	6862
73	PH	2021-22	Open / Institute Level	Male	KECHE VITTHAL RAJENDRA	View	20000
74	PH	2023-24	OBC/EBC/EWS/SEBC	Male	SHINDE VEDANT BALIRAM	View	26728
75	PH	2021-22	OBC/EBC/EWS/SEBC	Female	DESHMUKH PRATIDNYA HAUSAJIRAO	View	7733
76	PH	2023-24	SBC/NT/DT/VJ/TFWS	Male	SHINDE PAVAN SANJAY	View	25000
77	PH	2023-24	SBC/NT/DT/VJ/TFWS	Female	GORAD BHAGYASHREE SHIVAJI	View	4455
78	PH	2022-23	OBC/EBC/EWS/SEBC	Female	CHIKHALKAR SNEHAL ASHOK	View	4455
79	PH	2022-23	OBC/EBC/EWS/SEBC	Female	CHAVARE RUTUJA NAVANATH	View	4455
80	PH	2022-23	OBC/EBC/EWS/SEBC	Female	PAWAR TRUPTI TUKARAM	View	4455
81	PH	2022-23	SBC/NT/DT/VJ/TFWS	Female	KALE RUPALI BALU	View	4455
82	PH	2023-24	OBC/EBC/EWS/SEBC	Female	GHOHARE SANIKA DATTATRAY	View	4455
83	PH	2023-24	SBC/NT/DT/VJ/TFWS	Female	PANDHARE PRACHI PRATAP	View	4455
84	PH	2022-23	SBC/NT/DT/VJ/TFWS	Male	RATHOD NITIN DHONDIRAM	View	4455
85	PH	2021-22	OBC/EBC/EWS/SEBC	Female	KEDAR SADHANA SAMADHAN	View	7733
86	PH	2021-22	OBC/EBC/EWS/SEBC	Female	KADAM PRATIKSHA DINKAR	View	7733
87	PH	2023-24	Open / Institute Level	Male	NIMBALKAR ROHAN CHANDRAKANT	View	14000
88	PH	2023-24	SBC/NT/DT/VJ/TFWS	Female	BORKAR PRANJALI BALASAHEB	View	4455
89	PH	2023-24	OBC/EBC/EWS/SEBC	Female	UPASE PRAGATI SIDDHESHWAR	View	4455
90	PH	2022-23	OBC/EBC/EWS/SEBC	Female	MORE GAURI SANJAY	View	4455
91	PH	2022-23	OBC/EBC/EWS/SEBC	Female	AREKAR POOJA SANTOSH	View	4455
92	PH	2022-23	OBC/EBC/EWS/SEBC	Female	CHOUDHARI JOSNA RAJU	View	4455
93	PH	2023-24	OBC/EBC/EWS/SEBC	Female	CHAUDHARI DIPIKA RAJU	View	4455
94	PH	2022-23	SBC/NT/DT/VJ/TFWS	Female	SHINDE RUTUJA RAMESH	View	4455
95	PH	2021-22	SBC/NT/DT/VJ/TFWS	Female	GADEKAR VAISHNAVI DAGADU	View	7733
96	PH	2021-22	OBC/EBC/EWS/SEBC	Female	ADSUL VAISHNAVI BALASAHEB	View	40000
97	PH	2021-22	OBC/EBC/EWS/SEBC	Male	DESHMUKH ABHIJEET NAGNATH	View	43867
98	PH	2021-22	SBC/NT/DT/VJ/TFWS	Male	JADHAV OMKAR RAJENDRA	View	7733
99	PH	2021-22	OBC/EBC/EWS/SEBC	Female	PAWAR NIKITA BHARAT	View	7733
100	PH	2022-23	OBC/EBC/EWS/SEBC	Female	PUROHIT RUCHIKA CHANDRAKANTJI	View	4455
101	PH	2022-23	OBC/EBC/EWS/SEBC	Female	KURDE RUTUJA KALIDAS	View	4455
102	PH	2021-22	SBC/NT/DT/VJ/TFWS	Female	SAVALKAR PAYAL LAHUSHAM	View	7733
103	PH	2021-22	OBC/EBC/EWS/SEBC	Male	GAIKWAD SANGRAM NAVNATH	View	43867
104	PH	2021-22	Open / Institute Level	Male	AMBARE ROHIT HANUMANT	View	80000
105	PH	2022-23	Open / Institute Level	Female	BABAR AKSHATA SHANTARAM	View	11000

106	PH	2021-22	Open / Institute Level	Female	AWATE PRANALI TUKARAM	View	80000
107	PH	2023-24	SBC/NT/DT/VJ/TFWS	Female	PATIL TEJASWINI NAVNATH	View	4455
108	PH	2023-24	SBC/NT/DT/VJ/TFWS	Female	WAGHMODE POOJA BAPURAO	View	4455
109	PH	2023-24	SBC/NT/DT/VJ/TFWS	Female	WAGHMODE DISHA RAMCHANDRA	View	4455
110	PH	2023-24	OBC/EBC/EWS/SEBC	Male	SHINDE PRUTHVIRAJ KALYANRAO	View	13000
111	PH	2022-23	Open / Institute Level	Female	JADHAV HARSHADA BRAMHADEV	View	49000
112	PH	2023-24	OBC/EBC/EWS/SEBC	Female	GANDHI NEHA DILIP	View	4455
113	PH	2023-24	OBC/EBC/EWS/SEBC	Female	BHUJBAL SHUBHANGI SATYAVAN	View	4455
114	PH	2023-24	SBC/NT/DT/VJ/TFWS	Female	KULAL PRATIKHA JAYWANT	View	4455
115	PH	2023-24	OBC/EBC/EWS/SEBC	Female	CHAVAN ANJALI NITIN	View	4455
116	PH	2023-24	OBC/EBC/EWS/SEBC	Male	RAKHUNDE PRATIK VIJAY	View	26728
117	PH	2021-22	OBC/EBC/EWS/SEBC	Male	LINGE KISHOR APPA	View	5000
118	PH	2021-22	Open / Institute Level	Female	PAWAR AMRUTA TATYASO	View	40000
119	PH	2021-22	OBC/EBC/EWS/SEBC	Male	PATIL ABHISHEK HARISHCHANDRA	View	20000
120	PH	2022-23	Open / Institute Level	Female	MANE MUYURI MOHAN	View	21000
121	PH	2021-22	Open / Institute Level	Female	KUMBHAR SHIVANI ARUN	View	20000
122	PH	2023-24	Open / Institute Level	Female	KUMBHAR DURGA VINAYAK	View	24000
123	PH	2023-24	OBC/EBC/EWS/SEBC	Male	GAJARE SHIVTEJ ANIL	View	5000
124	PH	2022-23	Open / Institute Level	Female	KANASE KOMAL HARIDAS	View	24000
125	PH	2024-25	Open / Institute Level	Female	NIMBALKAR SAKSHI SHASHIKANT	View	35000
126	PH	2022-23	Open / Institute Level	Female	SHINDE ANKITA SATISH	View	29000
127	PH	2023-24	Open / Institute Level	Male	CHAVAN AKSHAY RAJENDRA	View	10000
128	PH	2022-23	Open / Institute Level	Female	DESHMUKH SAYALI DHANAJI	View	25000
129	PH	2021-22	Open / Institute Level	Male	KALE SAIPRASAD BHAUSAHEB	View	10000
130	PH	2022-23	Open / Institute Level	Female	DEVKATE POOJA NAMDEV	View	24000

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Proposal for Academic Year 2026-27

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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	PH6510 - College of Pharmacy,Paniv
Address	A/P- Paniv, Tal- Malshiras Dist-Solapur,Solapur, Malshiras

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

Method of Accounting: **MERCANTILE**

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income				
			PH	Non FRA	Hostel	Hospital	Trust
1	TUITION FEE	1,51,41,301	1,51,41,301	0	0	0	0
2	DEVELOPMENT FEE	15,23,360	15,23,360	0	0	0	0
3	NSS GRANT RECEIVED	19,310	19,310	0	0	0	0
4	MISCELLANEOUS FEES	13	13	0	0	0	0
5	OTHER FEE	39,325	39,325	0	0	0	0
6	BY INTEREST RECEIVED FROM FD	1,22,792	1,22,792	0	0	0	0
7	TO DEFICIT CARRIED OVER TO B/SHEET	7,97,234	7,97,234	0	0	0	0
Total Income		1,76,43,335	1,76,43,335	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			PH	Non FRA	Hostel	Hospital	Trust
1	All Receipts other than above under whatsoever head collected	13	Total 13	0	0	0	0
2	Interest on FDR	1,22,792	Total 1,22,792	0	0	0	0
3	Fine and Penalties	150	Total 150	0	0	0	0
4	L.C. (Leaving Certificate) Fees Income	29,600	Total 29,600	0	0	0	0
5	Revenue subsidy received from any authority such as University/ UGC/ Gov/ Electricity board etc.	19,310	Total 19,310	0	0	0	0
6	Bonafide Certificate Fees	8,300	Total 8,300	0	0	0	0
7	Deficit - Excess of Expenditure over Income	7,97,234	Total 7,97,234	0	0	0	0
8	Admission Cancellation Fees	1,000	Total 1,000	0	0	0	0
9	Breakage Fees	275	Total 275	0	0	0	0
10	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	15,23,360	Total 15,23,360	0	0	0	0
11	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	1,51,41,301	Total 1,51,41,301	0	0	0	0
Total Income		1,76,43,335	1,76,43,335	0	0	0	0

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			PH	Non FRA	Hostel	Hospital	Trust
1	TO AUDIT FEE	19,470	19,470	0	0	0	0
2	TO AFFILIATION PROCESSING FEE	97,350	97,350	0	0	0	0
3	TO AFFILIATION REGISTRATION FEE	2,360	2,360	0	0	0	0
4	TO ARA PROCESSING FEE	45,000	45,000	0	0	0	0
5	TO ADVERTISEMENT EXPENSES	3,300	3,300	0	0	0	0
6	TO BANK CHARGES	1,091	1,091	0	0	0	0

7	TO BUILDING RENT	6,00,000	6,00,000	0	0	0	0
8	TO CEREMONEY EXPENSES	2,620	2,620	0	0	0	0
9	TO CLEANING & SANITATION EXPENSES	25,000	25,000	0	0	0	0
10	TO BUILDING INSURANCE	8,760	8,760	0	0	0	0
11	TO SALARY	1,40,85,501	1,40,85,501	0	0	0	0
12	TO EMPLOYER CONTRIBUTION TO PF	6,14,212	6,14,212	0	0	0	0
13	TO GARDEN EXPENSES	11,000	11,000	0	0	0	0
14	TO GATHERING EXPENSES	47,900	47,900	0	0	0	0
15	TO GUEST EXPENSES	44,698	44,698	0	0	0	0
16	TO INDUSTRIAL VISIT FEE	13,750	13,750	0	0	0	0
17	TO ELECTRICITY BILL CHARGES	10,638	10,638	0	0	0	0
18	TO ELECTRICAL EXPENSES	3,025	3,025	0	0	0	0
19	TO AFFILIATION FEE	3,65,800	3,65,800	0	0	0	0
20	TO LABORATORY EXPENSES	2,938	2,938	0	0	0	0
21	LANGUAGE LAB SOFTWARE	10,502	10,502	0	0	0	0
22	TO LEASE LINE CHARGES	1,32,219	1,32,219	0	0	0	0
23	NEWS PAPER & PERODICALS	6,487	6,487	0	0	0	0
24	TO REGISTRATION FEE	8,100	8,100	0	0	0	0
25	TO OFFICE EXPENSES	22,832	22,832	0	0	0	0
26	TO PF ADMINISTRATION CHARGES	51,193	51,193	0	0	0	0
27	TO PRACTICAL EXPENSES	2,43,750	2,43,750	0	0	0	0
28	TO PRINTING & STATIONERY	1,89,254	1,89,254	0	0	0	0
29	TO PROFEEOIONAL FEE	55,060	55,060	0	0	0	0
30	TO REPAIRS & MAINTENANCE	1,05,483	1,05,483	0	0	0	0
31	TO REMUNERATION EXPENSES	25,500	25,500	0	0	0	0
32	TO SPORTS EXPENSES	57,429	57,429	0	0	0	0
33	STUDENT EXPENSES	8,510	8,510	0	0	0	0
34	TO STUDENT INSURANCE	16,205	16,205	0	0	0	0
35	TO STUDENT WELFARE EXPENSES	22,814	22,814	0	0	0	0
36	TO WEBSITE RENEWAL	9,800	9,800	0	0	0	0
37	TO TRAVEELING & TRANSPORT EXPENSES	46,723	46,723	0	0	0	0
38	TO DEPRECIATION	6,27,061	6,27,061	0	0	0	0
Total Expenses		1,76,43,335	1,76,43,335	0	0	0	0

Expenses Conversion Details							
			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total Expenses	PH	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	1,09,37,734	Total 1,09,37,734 Paid 1,09,37,734 Provision for Unpaid 0 Claimed 1,09,37,734	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	6,14,212	Total 6,14,212 Paid 6,14,212 Provision for Unpaid 0 Claimed 6,14,212	0	0	0	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	51,193	Total 51,193 Paid 51,193 Provision for Unpaid 0 Claimed 51,193	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)	31,47,767	Total 31,47,767 Paid 31,47,767 Provision for Unpaid	0	0	0	0

			0 Claimed 31,47,767				
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	25,500	Total 25,500 Claimed 25,500	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	2,36,000	Total 2,36,000 Claimed 2,36,000	0	0	0	0
Affiliation	University Affiliation Fee	2,29,510	Total 2,29,510 Claimed 2,29,510	0	0	0	0
Insurance	Student Insurance Upload copy of insurance policy made towards Student	16,205	Total 16,205 Claimed 16,205	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	8,760	Total 8,760 Claimed 8,760	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	1,27,508	Total 1,27,508 Claimed 1,27,508	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	6,000	Total 6,000 Claimed 6,000	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	10,502	Total 10,502 Claimed 10,502	0	0	0	0
Transport Charges	Transport Vehicles bus for others	46,723	Total 46,723 Claimed 46,723	0	0	0	0
Audit Fees	Audit Fee - College	19,470	Total 19,470 Claimed 19,470	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority.	45,000	Total 45,000 Claimed 45,000	0	0	0	0
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	3,300	Total 3,300 Claimed 3,300	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	47,900	Total 47,900 Claimed 47,900	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	57,429	Total 57,429 Claimed 57,429	0	0	0	0
Expenses related to Students	3. Alumni meet	600	Total 600 Claimed 0	0	0	0	0
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.	13,750	Total 13,750 Claimed 13,750	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	6,920	Total 6,920 Claimed 6,920	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	1,091	Total 1,091 Claimed 1,091	0	0	0	0

Conference and Seminar	Conferences Seminar - Student	11,710	Total 11,710 Claimed 11,710	0	0	0	0
Conference and Seminar	Student competition	22,814	Total 22,814 Claimed 22,814	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	55,060	Total 55,060 Claimed 55,060	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	44,698	Total 44,698 Claimed 44,698	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt & proof of payment made to provider</u>	1,32,219	Total 1,32,219 Claimed 1,32,219	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	3,003	Total 3,003 Claimed 3,003	0	0	0	0
Printing and Stationery	Other stationary	1,89,254	Total 1,89,254 Claimed 1,89,254	0	0	0	0
Establishment Expenses	Gardening Material	11,000	Total 11,000 Claimed 1,000	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	2,45,729	Total 2,45,729 Claimed 2,45,729	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	41,226	Total 41,226 Claimed 41,226	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	6,27,061	Total 6,27,061 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	6,487	Total 6,487 Claimed 6,487	0	0	0	0
Rent	Rent for college building paid to trust	6,00,000	Total 6,00,000 Claimed 0	0	0	0	0
Total Expenses		1,76,43,335	1,76,43,335	0	0	0	0
Total Claimed Expenses			1,64,05,674				

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(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: College of Pharmacy, Paniv Code: PH6510 Stream: PH Year: 2026-27 Location: A/P- Paniv, Tal- Malshiras Dist-Solapur, Solapur, Malshiras				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	No Upward Revision	64138	6862	71000
	Fee for Academic Year 2024-25	Approved	64138	6862	71000
	Fee for Academic Year 2023-24	No Upward Revision	44545	4455	49000
	Fee for Academic Year 2022-23	Approved	44545	4455	49000
	Fee for Academic Year 2021-22	No Upward Revision	72267	7733	80000
	Fee for Academic Year 2020-21	Approved	72267	7733	80000
	Fee for Academic Year 2019-20	Approved	72727	7273	80000
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 83000			
	C) Year of recognition by respective council/Government :	2018			
3.	Whether undertaking on stamp paper submitted reg. refund?				Y

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	14750906	54033
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	25500	93
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)	14776406	54126
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	1629268	5968
4.2.1	a) Less income	58648	215
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	16347026	59879
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 (490411) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	16347026	59879
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	1634703	5988
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	750328	2748
4.3	Usage charge for building - Regular / First Shift Rs. 5500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 0 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	1320000	4835
	Usage charge for building - Second Shift Rs. 2750 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	696438	2551
4.5	Total of (4.2.2.2 to 4.4)	20748495	76002
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)	240	
	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Second Shift (This is to exclude the Tuition 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)=(199+11+42+0+19+2) (Excluding TFWS, J&K, and Repeaters)	273	
	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) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	273	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	76002	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	76002	

4.10	Development fee (10% of 4.9.1)	7600
4.10.1	Total fee (4.9.1 + 4.10)	83602
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - (0) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 0 Ph.D Holder - 15.79% - Add = 152 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 9% - Add = 0	152
4.10.3	Total Development Fee (4.10 + 4.10.2-(7752)) or Limited 15% of Tuition Fee(4.9.1- (11400)) whichever is less.	7752
4.10.4	Total Fee (4.9.1 + 4.10.3)	83754

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

Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	13
2	Fine and Penalties	150
3	L.C. (Leaving Certificate) Fees Income	29600
4	Revenue subsidy received from any authority such as University/ UGC/ Gov/ Electricity board etc.	19310
5	Bonafide Certificate Fees	8300
6	Admission Cancellation Fees	1000
7	Breakage Fees	275
Total		58648

Date _____
Place _____

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

FOR OFFICE USE ONLY

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

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	Professor	4	1
3	Teaching	Teaching	Associate Professor	4	1
4	Teaching	Teaching	Assistant Professor	10	15
5	Non Teaching	Administrative	Office / Administrative Superintendent	1	1
6	Non Teaching	Library	Librarian	1	1
7	Non Teaching	Laboratory	Laboratory Technician	4	4
8	Non Teaching	Store	Store Keeper	1	1
9	Non Teaching	Laboratory	Computer Laboratory Assistant	1	1
10	Non Teaching	Class IV	Bus Driver	2	2
11	Non Teaching	Class IV	Peon/Officer Boy	1	1
12	Non Teaching	Laboratory	Laboratory Attendant	3	3
13	Non Teaching	Administrative	Office Staff I	1	1
Total				34	33

Date

Place

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

Name of the College/Institute: College of Pharmacy,Paniv
Code: PH6510
Location: A/P- Paniv, Tal- Malshiras Dist-Solapur,Solapur, Malshiras

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: I(a)	PH	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Approved	Yes	SWAPNIL ASHOK PHADE	Principal Director	05-04-2022	NA	PH	50100202289572	HDFC Bank	1335951	131720	Bank Transfer	1335951	1335951	0	0	0	0
2	Teaching	Regular	Approved	Yes	HINDURAV BHARAT KALE	Associate Professor	12-08-2019	NA	PH	50100295360321	HDFC Bank	919632	0	Bank Transfer	919632	919632	0	0	0	0
3	Teaching	Regular	Approved	Yes	NAGNATH PRABHAKAR KONAPURE	Professor	01-06-2021	NA	PH	10481050039966	HDFC Bank	664554	0	Bank Transfer	664554	664554	0	0	0	0
4	Teaching	Regular	Approved	Yes	RASHMI RAMESH BALKATE	Assistant Professor	01-08-2018	NA	PH	50100243426979	HDFC Bank	664554	0	Bank Transfer	664554	664554	0	0	0	0
5	Teaching	Regular	Approved	Yes	PRIYA PRAMOD MANE-DESHMUKH	Assistant Professor	11-02-2019	NA	PH	50100264472946	HDFC Bank	664554	0	Bank Transfer	664554	664554	0	0	0	0
6	Teaching	Regular	Not Approved	Yes	MADHURI BHARAT YADAV	Assistant Professor	01-11-2023	NA	PH	50100598819402	HDFC Bank	664554	0	Bank Transfer	664554	664554	0	0	0	0
7	Teaching	Regular	Approved	Yes	PANKAJ RAMDAS KHUSPE	Assistant Professor	16-05-2022	NA	PH	50100361125116	HDFC Bank	649653	0	Bank Transfer	649653	649653	0	0	0	0
8	Teaching	Regular	Approved	Yes	ASHWINI SHIVAJI SHENDAGE	Assistant Professor	07-07-2019	NA	PH	50100294246343	HDFC Bank	618735	0	Bank Transfer	618735	618735	0	0	0	0
9	Teaching	Regular	Approved	Yes	RUPALI NIKHIL PALVE	Assistant Professor	01-08-2018	NA	PH	50100202289405	HDFC Bank	603390	0	Bank Transfer	603390	603390	0	0	0	0
10	Teaching	Regular	Approved	Yes	ARCHANA AMOL BINAGE	Assistant Professor	01-04-2021	NA	PH	50100202290001	HDFC Bank	578001	0	Bank Transfer	578001	578001	0	0	0	0
11	Teaching	Regular	Approved	Yes	POOJA VASANTRAO TELANGE-PATIL	Assistant Professor	22-03-2022	NA	PH	50100513914641	HDFC Bank	562656	0	Bank Transfer	562656	562656	0	0	0	0
12	Teaching	Regular	Approved	Yes	DIPALI VIKAS MANE	Assistant Professor	01-10-2022	NA	PH	5010058888410	HDFC Bank	549075	0	Bank Transfer	549075	549075	0	0	0	0
13	Teaching	Regular	Approved	Yes	VANITA HANUMANT SHINDE	Assistant Professor	06-06-2022	NA	PH	50100533158222	HDFC Bank	502377	0	Bank Transfer	502377	502377	0	0	0	0
14	Teaching	Regular	Approved	Yes	SITARAM VASANT KALE	Assistant Professor	11-07-2023	NA	PH	564970907804	HDFC Bank	502377	0	Bank Transfer	502377	502377	0	0	0	0
15	Teaching	Regular	Not Approved	Yes	ANIKETH BHAGWAN SURVE	Assistant Professor	01-01-2024	NA	PH	50100703229421	HDFC Bank	502377	0	Bank Transfer	502377	502377	0	0	0	0
16	Teaching	Regular	Approved	Yes	SALONI FAKRODDIN MULANI	Assistant Professor	01-12-2023	NA	PH	50100447438160	HDFC Bank	502377	0	Bank Transfer	502377	502377	0	0	0	0
17	Teaching	Regular	Not Approved	Yes	KOMAL TANAJI SUL	Assistant Professor	01-11-2024	NA	PH	50100770939367	HDFC Bank	210865	0	Bank Transfer	210865	210865	0	0	0	0
18	Teaching	Regular	Not Approved	Yes	SONALI SANTOSH GADIYA	Assistant Professor	01-11-2022	NA	PH	50100603285607	HDFC Bank	160172	0	Bank Transfer	160172	160172	0	0	0	0
19	Teaching	Regular	Not Approved	Yes	SUREKHA NARAYAN SHEGAR	Assistant Professor	12-02-2024	NA	PH	50100703229049	HDFC Bank	81880	0	Bank Transfer	81880	81880	0	0	0	0
20	Administration	Regular	Not Approved	Yes	MANISHA SUHAS KULKARNI	Librarian	01-04-2022	NA	PH	50100518405561	HDFC Bank	502377	0	Bank Transfer	502377	502377	0	0	0	0
21	Administration	Regular	Not Approved	Yes	AMOL ARUN MALI	Office / Administrative Superintendent	01-06-2019	NA	PH	50100294246461	HDFC Bank	444252	0	Bank Transfer	444252	444252	0	0	0	0
22	Administration	Regular	Not Approved	Yes	VIJAY DADU CHAVAN	Office Staff I	21-07-2022	NA	PH	50100540309228	HDFC Bank	258168	0	Bank Transfer	258168	258168	0	0	0	0
23	Administration	Regular	Not Approved	Yes	JAYASHRI SANTOSH KULAL	Computer Laboratory Assistant	13-03-2023	NA	PH	50100191302904	HDFC Bank	229686	0	Bank Transfer	229686	229686	0	0	0	0
24	Administration	Regular	Not Approved	Yes	SAURABHI DATATRAY SARTAPE	Laboratory Technician	01-03-2022	NA	PH	50100501063831	HDFC Bank	197013	0	Bank Transfer	197013	197013	0	0	0	0
25	Administration	Regular	Not Approved	Yes	AKSHATA SHANTARAM BABAR	Store Keeper	01-12-2022	NA	PH	50100588888308	HDFC Bank	197013	0	Bank Transfer	197013	197013	0	0	0	0
26	Administration	Regular	Not Approved	Yes	AVINASH HARIDAS BHISE	Laboratory Technician	07-11-2022	NA	PH	50100421620807	HDFC Bank	197013	0	Bank Transfer	197013	197013	0	0	0	0
27	Administration	Regular	Not Approved	Yes	USHA MAHADEV PANCHAL	Laboratory Technician	01-04-2022	NA	PH	50100513914602	HDFC Bank	197013	0	Bank Transfer	197013	197013	0	0	0	0
28	Administration	Regular	Not Approved	Yes	VARSHA VAMAN DEVKATE	Laboratory Technician	05-02-2024	NA	PH	50100673908566	HDFC Bank	191103	0	Bank Transfer	191103	191103	0	0	0	0
29	Administration	Regular	Not Approved	Yes	MARUTI DILIP CHAVAN	Bus Driver	01-01-2024	31-03-2025	PH	50100703229000	HDFC Bank	186744	0	Bank Transfer	186744	186744	0	0	0	0
30	Administration	Regular	Not Approved	Yes	SAIPAN BABU SHAIKH	Laboratory Attendant	01-10-2019	NA	PH	50100317236516	HDFC Bank	145068	0	Bank Transfer	145068	145068	0	0	0	0
31	Administration	Regular	Not Approved	Yes	ABHIJIT DADASO	Laboratory Attendant	02-07-2022	NA	PH	50100540308939	HDFC Bank	133695	0	Bank Transfer	133695	133695	0	0	0	0

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	0	105644
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	0	0
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- NA	0	0
4	Fees		
4.1	Fees Receivable from Students	0	239278
4.2	Scholarship Receivable from Govt.	0	2159449
Total		0	25,04,371