

# FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

## Online Fee Approval Proposal for Academic Year 2024-25

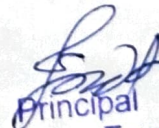
To,  
The Hon'ble Chairman,  
Fees Regulating Authority,  
Maharashtra State,  
Mumbai - 400 051

Name of the College /Institute	PH4209 - Late Meghraj Ojha Smruti Shikshan Sanstha, Shri. Sainath College of Pharmacy, Nagpur
Address	46-Sai Valley, Dawalameeti, 8th Mile, Amravati Road, Nagpur-440023

## Online fee approval proposal for academic year 2024-25

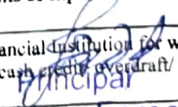
### INDEX

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015	Yes
2	Audited financial statements of the Institute/College for the financial year 2022-23. The audited financial statements must be accompanied ---	Yes
3	(i) Audit Report,	Yes
4	(ii) Receipt & Payment Account,	Yes
5	(iii) Income & Expenditure Account, and	Yes
6	(iv) Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of section 2 (l) of the FRA Act 2015.	Yes
7	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
8	The Auditors Report for the Financial Year 2022-23. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
9	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
10	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
11	Copy of audited annual financial statements of the Trust/Society for the financial year 2022-23 running the colleges/institute along with all schedules and notes to accounts.	Yes
12	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2022-23 & 2023-24 duly attested by the Auditor.	Yes
13	Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
14	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
15	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes
16	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
17	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
18	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
19	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2020-21, 2021-22, 2022-23 and 2023-24 (as per course duration).	Yes
20	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
21	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
22	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2022-23.	Yes

  
Principal  
Dr. Saleem Farooqui  
Shree Sainath College of Pharmacy  
Nagpur

## Expenses Documents

Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
3	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
4	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
5	Remuneration Charges Paid to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
6	Remuneration Charges Paid to Guest Lecturer	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
7	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	Yes
8	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
9	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
10	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
11	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
12	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
13	Practical Exam Fee	Upload - receipt of payment made to university (Regular Students X Practical Fee per Student = Total) and/or (Repeater Students X Practical Fee per Student = Total).	Yes
14	Student Insurance	Upload copy of insurance policy made towards Student	Yes
15	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
16	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	Yes
17	Repairs & Maintenance of College Building	Upload - Item wise List with course wise bifurcation	Yes
18	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Upload - Item wise List with course wise bifurcation	Yes
19	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	Yes
20	Software License Renewal Fee, Subscription Charges etc.	Upload - Item wise List with course wise bifurcation	Yes
21	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
22	Processing fee/Review fee paid to Fees Regulating Authority	Upload Processing Fee/Review fee paid to Fees Regulating Authority	Yes
23	Processing fee paid to Admission Regulating Authority	Upload - Processing fee paid to Admission Regulating Authority	Yes
24	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
25	Admission published in the newspaper	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	Yes
26	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
27	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
28	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
29	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
30	4. Training & placement expenses	Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	Yes
31	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
32	Any other expenses relating to students activity not covered by item no.1 to 6	Upload Separate list to be attached providing details of expenditure itemwise	Yes
33	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit overdraft/working capital facilities	Yes
34	Conferences Seminar - Faculties	Item wise list of expenditure with receipt(s) of payment made towards	Yes

  
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 Principal  
 Jhree Sainath College of Pharmacy  
 Nagpur

		amount claimed under the head of Conference and Seminar of Faculties	
35	Conferences Seminar - Student	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	Yes
36	Consultancy Fees - Legal	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
37	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
38	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	Yes
39	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
40	Electricity	Upload Electricity Bill and Receipts	Yes
41	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes
42	Gardening Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	Yes
43	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	Upload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
44	Sweeping and cleaning services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
45	Security services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
46	Laboratory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	Yes
47	Demonstration Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	Yes
48	Consumables, Chemicals etc.	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	Yes
49	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload - Payment to be supported with documentary proof	Yes
50	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

  
Principal

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Nagpur

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



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Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift														
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)-E	Depreciation (F) F= $(B+C1) \times A + C2 \times (A/2) - D \times A$	(Closing WDV)G=E-F	PH	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	184568	140000	214446	0	539014	107948	431066	107948	0	0	0	0
2	Books	25	188411	0	96525	0	284936	59168	225768	59168	0	0	0	0
3	FURNITURE	15	814488	0	57740	0	872228	126504	745724	126504	0	0	0	0
4	MACHINERY	15	1531443	677358	37499	0	2246300	334133	1912167	334133	0	0	0	0
Total			2718910	817358	406210	0	3942478	627753	3314725	627753	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 (l) of the Act with Code No.

Dr. Saleem Farooqui  
 Shree Sainat College of Pharmacy  
 Nagpur



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

Name of the Trust/Society	SWARGIYA MEGHRAJJI OJHA SMRUTI SHIKSHAN SANSTHA
Address (With Pin Code)	46, SAI VALLEY DAWALAMETHI, AMRAVATI ROAD NAGPUR 440023
District - Taluka	Nagpur-Nagpur (Rural)
Telephone No. with STD Code	07123578132
Fax No. with STD Code	07123578132
E-mail ID	principal@sscpnagpur.com
Website	www.sscpnagpur.com
Registration No. and date of Trust	f-9443-1991-11-30
Year of Establishment of the trust	2008
PAN No - TAN No	aahts3775k--ngps21635f

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

**Trustee Details**

Sr.No.	Name of Trustees	Designation	Profession of Trustee	Wheather Trustee Working As Employee In The Same Institute
1	SHRI BIRENDRA S. D. SINGH	PRESIDENT/CHAIRMAN	BUSINESS	NO
2	SMT. SUNITA BIRENDRA SINGH	VICE PRESIDENT	BUSINESS	NO
3	DR. SAURABH R. B. SINGH	OTHER	MEDICAL PRACTITIONER	NO
4	SHRI. SASHI ANTHONY C. GAIKWAD	TREASURER	EDUCATIONIST	NO
5	DR. SHANTI E. JOHN EKKA	MEMBER OF THE TRUST	FORMER EX. PSU (GOI)	NO
6	SHRI PURUSHARTH SINGH	MEMBER OF THE TRUST	ADVOCATE	NO
7	SHRI SANJAY R. D. RATHOR	MEMBER OF THE TRUST	BUSINESS	NO


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

Sr.No.	Name of College , School or Activity (e.g Hospital, Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	SHREE SAINATH COLLEGE OF PHARMACY	46 SAI VALLEY DAWALAMETHI AMRAVATI ROAD NAGPUR	4209	2008	B PHARM

**Name of the Courses**

Sr.No	Stream	Course	Duration	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	PH	PHARMACY	4	60	60	60	60	60	60

  
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Form A1					
8.	Annual financial report of Trust/ Society for last 2 years				
9.	<b>Details of Land</b>				
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession
		As Per Norms	Available		
College / Institute					
<b>Land</b>					
1	Free Hold				
a	Govt.	0	0	0	0
b	Others	11735	11735	0	0
	<b>Total</b>	<b>11735</b>	<b>11735</b>	<b>0</b>	<b>0</b>
2	Lease Hold				
a	Govt.	0	0	0	0
b	Others	0	0	0	0
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Note : Please give details for each college / Institute separately.					
Whether Income Tax return filed every year by the Trust					Y
Status of the Building:					
		<b>If Rented</b>	<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)		0	0	0
	Annual Rent (Amt. in Rs.)		0	0	0
		<b>If Owned</b>	<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)		5256	0	5256
	Cost(Amt. in Rs.)		39943644	0	39943644
Built up Area required Available as per AICTE/PCI/COA					
		<b>If Rented</b>	<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)		0	0	0
		<b>If Owned</b>	<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)		5256	0	5256
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies			If yes, Amount Received for the Financial Year - 0	
Date					
Place					
 <b>Principal</b> <b>Dr. Saleem Farooqui</b> <b>Shree Sainath College of Pharmacy</b> <b>Nagpur</b>					
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.					

# FORM B Proforma for information of Institutes

## Courses Information

Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	PH	PHARMACY	4	60	6	53	60	6	74	60	6	73	60	6	66	60	6	0	60	6	0
Total				60	6	53	60	6	74	60	6	73	60	6	66	60	6	0	60	6	0

## Institute Information

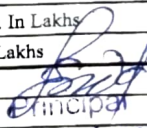
Address	46-Sai Valley, Dawalameti, 8th Mile, Amravati Road, Nagpur-440023					
Village	Dawalameti					
District - Taluka	Nagpur-Hingna					
PIN Code	440023					
Year of Establishment	2008					
Telephone No. (With STD code)	0712-2649022					
Mobile Number & WhatsApp number	8262927415 WhatsApp number-8262927415					
E-Mail ID & Alternate E-Mail ID	registrar@sscpnagpur.com, sscpngp@gmail.com					
Web Site	www.sscpnagpur.com					
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.					
NAAC Accreditation (Accreditation must be valid as on date)	No					
Whether college is autonomous	No					
College NIRF Ranking within top 500 if any	No					
Ph.D Holders percentage of Total Teaching Staff	20 %					
Total number of research publications in International journals & patents filed by the college	52					
Placement of students	60					
Name of the Director / Principal of the Institution	Dr. Mohd Saleemuddin Farooqui					
Person duly authorised in terms of section 2 (1) of the Act	Dr Mohd Saleemuddin Farooqui Designation: Principal Mobile No: 8262927415					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	PH	240	266	262	125

## Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	BANK OF INDIA	872320110000242	DAWALAMETI
2	ICICI	146305003086	ITWARI

### Form B2

	I Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)	0	0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course	0	0	0	0	0	0
Year of recognition by respective council	2008					
Name of the University/Board/Affiliated Body to which this course is affiliated	Rashtrasant Tukadoji Maharaj Nagpur University					
Whether Permitted by State Govt.	Yes					
Hostel Facility Status						
Total No. of laboratories in the Department	13					
Total cost of Equipment in the Department (Rs. in Lakhs)	61.89 Rs. In Lakhs					
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition	A) UG	61.89 Rs. In Lakhs				
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition	B) PG	0 Rs. In Lakhs				
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	1035				
	No. of Books available	3649				
	No. of Journals subscribed	56				

  
**Dr. Saleem Farooqui**  
 Three Sainath College of Pharmacy  
 Nagpur



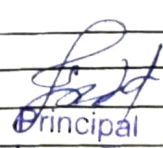
	In current year					
B) Carpet Area in Use for Library (in Sq. Mtr.)	161					
c) Facilities in Department - Library	1.	COMPUTER-06, PRINTERS- 2				
	2.	READING ROOM				
	3.	PHOTOCOPY MACHINE				
	4.	NEWSPAPER CELL				
No. of Staff						
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	1	1	0	0	1	
b) Assistant Professors / HOD	16	16	0	0	16	
c) Lecturers	0	0	0	0	0	

Form B4						
Student - Teacher Ratio	Total Number of Teachers	Sanctioned Intake :240	Student on Roll : 266			
a) With approved staff	4	Student - Teacher Ratio = 60:1	Student - Teacher Ratio = 67:1			
b) With (approved adhoc + contract) staff	13	Student - Teacher Ratio = 18:1	Student - Teacher Ratio = 20:1			
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	6	6	0	0	6	
b) Non- Technical	9	9	0	0	9	
c) Class- IV	5	5	0	0	5	
	<b>Total</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>20</b>	<b>0</b>
Ratio of Non - Teaching - Teaching Staff		1.3:1				

Form B5					
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)	Y			
16	Whether Building os owned / <u>Rental by college/</u> Institute:		College / Institute	Others	Total
	b) if owned built-up area in 5255.76 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)	399.44	0	399.44
		Recurring annual expenditure (Amount Rs. in Lakhs)	32.49	0	32.49
	b) If Rental Built-up area in 0 Sq.Mtr.	Annual Expenditure (Amount Rs. in Lakhs)	0	0	0
17	Mention relation of the landlord with the College / Institute if Any	NA			

Projected Addition		College / Institute / Hostel		
Particulars		2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)
a.	Land(area )	0	7500000	8000000
b.	Building (Built-up area in Sq. Mtr.)	0	12500000	13000000
c.	Lab / Work shop	0	12500000	12500000
d.	Laboratory equipments	348938	2000000	2200000
e.	Books	96525	800000	750000
f.	Furniture & dead stock	57740	800000	800000
g.	Vehicals	142801	2300000	2000000
h.	Others	391445	1200000	600000
<b>Total</b>		<b>1037449</b>	<b>39600000</b>	<b>39850000</b>

Form B9			
Fees collected during last year per student for UG course			
Year	No of Students	fees collected(Rs.)	
<b>2022-23</b>			
1 <sup>st</sup> Year	53	1590000	
2 <sup>nd</sup> Year	76	5244000	
3 <sup>rd</sup> Year	74	5106000	
4 <sup>th</sup> Year	66	4620000	
5 <sup>th</sup> Year	0	0	
Fees collected during last year per student for PG course			
Year	No of Students	fees collected(Rs.)	

  
 Dr. Saleem Farooqui  
 Principal  
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 Raipur

2022-23

1 <sup>st</sup> Year	0	0
2 <sup>nd</sup> Year	0	0
Fees collected (2022-23) per student for UG/PG course	UG Course - 61561.34	Total fees collected (Amount Rs. in Lakhs)
	PG Course - 0	
No of Students of 1st year	Average fees collected per student(Amount in Rs.)	360000
a) Indian (Govt. Quota + Management)	30000	0
b) PIO + Foreign National	0	0

Form B10	
(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	Dr. Mohd Saleemuddin Farooqui
Regular incharge	Regular
Pay Scale	37400 to 67000

Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	JICHKAR DEVIDAS DEORAO	Regular	2013-06-01	2013-06-01	PH	Administrator		
2	THAKUR AMITA MAHESH THAKUR	Regular	2015-06-25	2015-06-25	PH	Administrator		
3	THAKUR MAHESH R. B. THAKUR	Regular	2015-06-15	2015-06-15	PH	Administrator		
4	GAWAI VINAY VIJAY	Regular	2021-09-20	2021-09-21	PH	Administrator		
5	VANJARI POOJA KASHINATH	Regular	2022-05-13	2022-06-13	PH	Administrator		
6	MESHARAM MEGHA ASHISH	Regular	2016-03-01	2016-03-01	PH	Administrator		
7	SAHARE SAKSHI MAROTI	Regular	2023-03-01	2023-03-01	PH	Administrator		
8	YADAV MANISH CHHBILAL	Regular	2022-03-30	2022-04-01	PH	Administrator		
9	KAPSE RANI RASHTRAPAL	Regular	2016-04-12	2016-04-12	PH	Administrator		
10	PAKHARE VIRENDRA BHAURAO	Regular	2022-03-14	2022-03-14	PH	Administrator		
11	YADUWANSHI DURGESH RAMESHWAR	Regular	2023-02-03	2023-02-03	PH	Administrator		
12	BUNDELE VARSHA KAILASH SINGH	Regular	2015-03-09	2015-06-24	PH	Administrator		
13	BAGDE TEJASWINI DALIT	Regular	2015-04-10	2015-04-10	PH	Administrator		
14	MARBATE MAHADEO GOVINDA	Regular	2016-09-01	2016-09-01	PH	Administrator		
15	KHADSE SAURABH LAXMAN	Regular	2023-01-11	2023-01-11	PH	Administrator		
16	YENURKAR SHUBHANGI BHASKAR	Regular	2022-02-03	2022-02-03	PH	Administrator		
17	SHEKHAR SHEKHAR G	Regular	2021-01-08	2021-01-08	PH	Administrator		
18	RASTOGI ANMOL SUDHIR	Regular	2022-09-01	2022-09-01	PH	Administrator		
19	RATHORE RAHUL N	Regular	2022-08-01	2022-08-01	PH	Administrator		
20	CHANDRA YOGESH J	Regular	2022-08-01	2022-08-01	PH	Administrator		
21	SHARMA INDRAJEET J	Regular	2021-08-01	2021-08-01	PH	Administrator		
22	BAJPAYEE RAJEEV KUMAR	Regular	2022-04-06	2022-04-06	PH	Administrator		
23	BUNDELE AYUSH A	Regular	2022-02-08	2022-02-08	PH	Administrator		
24	GAJBHIYE LAXMIBAI G	Regular	2021-08-02	2021-08-02	PH	Administrator		
25	ROY SURAJ B	Regular	2021-01-03	2021-01-03	PH	Administrator		
26	DHABANE RAHUL S	Regular	2022-01-01	2022-01-01	PH	Administrator		
27	SAMUDRE MANOJ M	Regular	2022-05-02	2022-05-02	PH	Administrator		
28	KAMBLE AJAY S	Regular	2021-02-06	2021-02-06	PH	Administrator		
29	GONDANE DHAMMASHEELA NARESH	Regular	2021-01-03	2021-01-03	PH	Administrator		
30	GHATODE SARIKA PURUSHOTTAM	Regular	2021-12-01	2021-12-01	PH	Administrator		
31	MESHARAM SARIKA PRAKASH	Regular	2015-07-21	2015-06-22	PH	Teaching	15600-39100	
32	CHAVAN POOJA MANISH	Regular	2015-08-26	2015-08-26	PH	Teaching	15,600-39100	
33	AHMAD IRSHAD EHSANUL	Regular	2015-03-05	2015-06-10	PH	Teaching	15600-39100	
34	CHAPEKAR SHILPA NITIN	Regular	2023-02-07	2023-02-13	PH	Teaching	15500-39500	
35	SHETE YOGINI CHARANDAS	Regular	2022-12-01	2022-12-01	PH	Teaching	15600-39100	
36	BIRADE POOJA ARUN	Regular	2022-10-07	2022-10-07	PH	Teaching	15,600-39,100	
37	SHENDE HARSHALI NIRANJAN	Regular	2021-12-15	2021-12-15	PH	Teaching		
38	SARODE LOPMUDRA POLESHWAR	Regular	2021-12-15	2021-12-15	PH	Teaching		
39	GIRI CHARUSHEELA SUNIL	Regular	2022-01-10	2022-01-10	PH	Teaching	15600-39100	
40	TUMME DHANASHREE M	Regular	2022-05-11	2022-05-11	PH	Teaching	37400-67000	
41	RANGARI RASIKA ANIL	Regular	2021-12-01	2021-12-01	PH	Teaching	15600-39100	

Dr. Mohd Saleemuddin Farooqui  
Principal  
hree Sainath College of Pharmacy  
Nagour

42	AKHARE TUSHAR PUNDLIKRAO	Regular	2022-02-17	2022-03-12	PH	Teaching	15600 to 39100	
43	SHRIVASTAV SNEHAL JAIPRAKASH	Regular	2021-12-01	2021-12-01	PH	Teaching	15,600-39,400	
44	POTEY LATA CHANDRAKANT	Regular	2022-05-09	2022-05-09	PH	Teaching		
45	CHARDE YOGITA MANOHAR	Regular	2019-01-01	2019-01-08	PH	Teaching		
46	FAROOQUI SALEEMUDDIN RAHEEMUDDIN	Regular	2019-11-17	2019-12-30	PH	Teaching	37400-67000	10,80,000
47	DHANVIJ SWAPNIL A	Regular	2023-02-02	2023-02-02	PH	Teaching		
48	PATIL POURNIMA R	Regular	2022-12-01	2022-12-01	PH	Teaching		

(c) Student - Teacher Ratio (Total no. students & total no. of staff in the college)

Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff
1	PH	240	15:1	0	0	0

(d) Teaching To Non-Teaching Ratio -

	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:1.4	1:2

#### VERIFICATION

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

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

Date

Place : Nagpur

  
Principal

**Dr. Saleem Farooqui**  
Shree Sainath College of Pharmac,  
Nagpur


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

**FORM-C Central Library Facility**

<b>Total No of student in the institute</b>		269	
<b>Reading hall capacity</b>		60	
<b>Total carpet Area Sq.Mtr.</b>		161	
a)	No. of Titles	1035	
b)	No. of Books	3649	
c)	No. of National Journals	25	
d)	No. of International Journals	17	
e)	Non-Teaching Journals	14	
<b>Total Cost of</b>			
f)	a) Books	0.97	Lakhs
	b) Subscription for Journal	00	Lakhs
g)	Cost of Furniture	0.58	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	100
		PIII	6
j)	No. of Computer available in the Library	PIV	0
		PV	0
k)	Whether multimedia facility is available	N	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Free Wi-Fi, Computer Lab.	

Date

Place

  
**Principal**  
**Dr. Saleem Farooqui**  
**Shree Sainath College of Pharmac.**  
**Nagpur**

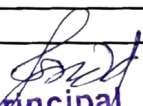
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.

**FORM-D Information of Central Computing Facilities in the Institute**

1	Whether the central computing facility is available		N
2	Number of PIII or equivalent and above PC available		15
3	Whether legal licenses of System & Application Software available?		N
4	Number of System Software's available		0000
5	Number of Applications Software's available		0000
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		05
7	Number of Scanners available		03
8	Total cost of the printers and scanners		0000
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y
10	Whether the Campus is Networked.		N
11	Whether the Laboratories are Networked through LAN		N
12	Whether is internet connection is available		Y
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		Dialup
14	Specify Bandwidth available		100
15	Specify compression ratio		1:4
16	Cost of Hardware in Computer Center	Rs. Lakhs	1828435
17	Cost of Software in Computer Center	Rs. Lakhs	70847
18	Cost of Furniture in Computer Center	Rs. Lakhs	0000
19	Annual fee of the Internet Services in	Rs. Lakhs	0000
20	Staff in Computer Center		Number
	1. System Manager	N	0
	2. System Analyst	N	0
	3. Computer Programmer	N	0
	4. Computer Operator	Y	1
	5. Non - Teaching Staff	Y	1
	6. Maintenance Staff	Y	1
			Pay Scale

Date

Place

  
**Principal**  
**Dr. Saleem Farooqui**  
**Shree Sainath College of Pharmacy**  
**Nagpur**

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


## FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2022-23

Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PROFESSOR	1	1
2	ASSOCIATE PROFESSOR	2	0
3	ASSISTANT PROFESSOR	14	17
4	LAB ASSISTANT	5	3
5	LAB ATTENDANT	5	5
6	ACCOUNT OFFICER	2	2
7	LIBRARIAN	1	1
8	ASSISTANT LIBRARIAN	1	1
9	CLEARER	2	2
10	STORE INCHARGE	1	1
11	OFFICE SUPRITENDENT	2	2
12	GUARD	2	2
13	GARDNER	2	2
14	CLEANER	2	2
15	SWEAPER	1	1
16	PEON	1	1
Total		44	43

Date

Place

  
**Principal**  
**Dr. Saleem Farooqui**  
 Shree Sainath College of Pharmacy,  
 Nagpur

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

# FEES REGULATING AUTHORITY - 2024-25, Mumbai

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



## Online Fee Approval Proposal for Academic Year 2024-25

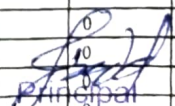
Name of the College /Institute	PH4209 - Late Meghraj Ojha Smruti Shikshan Sanstha, Shri. Sainath College of Pharmacy, Nagpur
Address	46-Sai Valley, Dawalameti, 8th Mile, Amravati Road, Nagpur-440023

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


Income Details			Segmental bifurcation of Income				
Sr. No	Income Head	Total Income	PH	Non FRA	Hostel	Hospital	Trust
1	DEVELOPMENT FEES	1566413	1566413	0	0	0	0
2	TUITION FEES	14803285	14803285	0	0	0	0
3	INVIGILATOR DUTY	93866	93866	0	0	0	0
4	LATE FEES	62910	62910	0	0	0	0
5	UNIVERSITY EXAM FEES	931450	931450	0	0	0	0
6	INTEREST ON FIXED DEPOSIT	15958	15958	0	0	0	0
7	DEFECIT- EXCESS EXPENDITURE OVER INCOME	7936329	7936329	0	0	0	0
<b>Total Income</b>		<b>25410211</b>	<b>25410211</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Income Conversion Details			Segmental bifurcation of Income Conversion				
Sr. No	Income Head	Total Income	PH	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess Expenditure over Income	7936329	Total 7936329 Deductible 7936329	0	0	0	0
2	Interest on FDR	15958	Total 15958 Deductible 15958	0	0	0	0
3	Regular Students University Exam Fee Income	931450	Total 931450 Deductible 931450	0	0	0	0
4	Grant - Exam Remuneration / University pro-rata fe	93866	Total 93866 Deductible 93866	0	0	0	0
5	Fine and Penalties	62910	Total 62910 Deductible 62910	0	0	0	0
6	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	14803285	Total 14803285 Deductible 14803285	0	0	0	0
7	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	1566413	Total 1566413 Deductible 1566413	0	0	0	0
<b>Total Income</b>		<b>25410211</b>	<b>25410211</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Deductible Income</b>		<b>25410211</b>	<b>25410211</b>				

Expenses Details			Segmental bifurcation of Expense				
Sr. No	Expense Head	Total Expense	PH	Non FRA	Hostel	Hospital	Trust
1	COLLEGE EXPENSES	2904112	2904112	0	0	0	0
2	SALARY-NON TEACHING STAFF	5455145	5455145	0	0	0	0
3	DEPRECIATION	2391286	2391286	0	0	0	0
4	SALARY & OTHER EXPENSES-TEACHING STAFF.	5502390	5502390	0	0	0	0
5	ADMINISTRATIVE EXPENSES	9157278	9157278	0	0	0	0

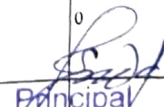
  
**Dr. Sateer Farooqui**  
 Principal  
 Sree Sainath College of Pharmacy  
 Nagpur

Expenses Conversion Details			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total Expenses	PH	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	5418051	Total 5418051 Paid 4610363 Provision for Unpaid 807688 Claimed 5418051	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	42891	Total 42891 Paid 42891 Provision for Unpaid 0 Claimed 42891	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	10768	Total 10768 Paid 10768 Provision for Unpaid 0 Claimed 10768	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	5401947	Total 5401947 Paid 4754003 Provision for Unpaid 647944 Claimed 5401947	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	42523	Total 42523 Paid 42523 Provision for Unpaid 0 Claimed 42523	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	10676	Total 10676 Paid 10676 Provision for Unpaid 0 Claimed 10676	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer Upload List of Guest faculties, Qualifications, Subject, Amount Paid to Individual & Mode of Payment (Cash/ Cheque/Bank)	9000	Total 9000 Claimed 9000	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	354000	Total 354000 Claimed 354000	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	211100	Total 211100 Claimed 211100	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	30000	Total 30000 Claimed 30000	0	0	0	0
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)	674342	Total 674342 Claimed 674342	0	0	0	0
University fees paid (for students)	Enrollment Fee Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	8540	Total 8540 Claimed 8540	0	0	0	0
University fees paid (for students)	Practical Exam Fee Upload - receipt of payment made to university (Regular Students X Practical Fee per Student =	48980	Total 48980 Claimed 48980	0	0	0	0

  
**Dr. Saleem Farooqui**  
 Free Sainath College of Pharmacy  
 Nagpur



	Total) and/or (Repeater Students X Practical Fee per Student = Total).						
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	24404	Total 24404 Claimed 24404	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	3249110	Total 3249110 Claimed 3249110	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	287598	Total 287598 Claimed 287598	0	0	0	0
Repairs and Maintenance	Car Maintenance - Others	13174	Total 13174 Claimed 13174	0	0	0	0
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	1195177	Total 1195177 Claimed 1195177	0	0	0	0
Audit Fees	Audit Fee - College	128250	Total 128250 Claimed 128250	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	80170	Total 80170 Claimed 80170	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	44000	Total 44000 Claimed 44000	0	0	0	0
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	10080	Total 10080 Claimed 10080	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	26882	Total 26882 Claimed 26882	0	0	0	0
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.	80000	Total 80000 Claimed 80000	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	228141	Total 228141 Claimed 228141	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	150000	Total 150000 Claimed 150000	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	37120	Total 37120 Claimed 37120	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	7129	Total 7129 Claimed 7129	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	30680	Total 30680 Claimed 30680	0	0	0	0
Conference and Seminar	Conferences Seminar - Student Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	10869	Total 10869 Claimed 10869	0	0	0	0
Professional Charges	Consultancy Fees - Legal Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	402000	Total 402000 Claimed 402000	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	619280	Total 619280 Claimed 619280	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. to Members/ Trustee	320387	Total 320387 Claimed 320387	0	0	0	0

  
 Principal  
 Dr. Saleem Farooqui  
 Sainath College of Pharmacy  
 Nagpur

Meeting Fees and Expenses	Other Meeting Expenses	31388	Total 31388 Claimed 31388	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	164641	Total 164641 Claimed 164641	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	92411	Total 92411 Claimed 92411	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	24769	Total 24769 Claimed 24769	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	14646	Total 14646 Claimed 14646	0	0	0	0
Communication Expenses	Postage, Courier Charges	1090	Total 1090 Claimed 1090	0	0	0	0
Printing and Stationery	Prospectus printing	24000	Total 24000 Claimed 24000	0	0	0	0
Printing and Stationery	Exam papers and form printing	390882	Total 390882 Claimed 390882	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	110930	Total 110930 Claimed 110930	0	0	0	0
Contractual Services	Security services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	997051	Total 997051 Claimed 997051	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	455840	Total 455840 Claimed 455840	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	1504008	Total 1504008 Claimed 1504008	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	2391286	Total 2391286 Claimed 0	0	0	0	0
<b>Total Expenses</b>		<b>25410211</b>	<b>25410211</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Claimed Expenses</b>			<b>23018925</b>				

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or


Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No. \_\_\_\_\_

Date: / /

Verified by  
(Name of the Clerk & its Signature)

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2024-25

  
**Dr. Saleem Farooqui**  
 Shree Sainath College of Pharmacy  
 Nagpur

# FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

## Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College/Institute: Late Meghraj Ojha Smriti Shikshan Sanstha, Shri. Sainath College of Pharmacy, Nagpur  
Code: PH4209  
Location: 46-Sai Valley, Dawalameeti, 8th Mile, Amravati Road, Nagpur-440023

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	FAROQUI SALEEMUDDIN RAHEMUDDIN	PROFESSOR	30-12-2019	NA	PH	Applicable and Submitted	37558713015 State Bank of India	Nationalized / Private / Scheduled	982840	Bank Transfer		982840
2	Teaching	Regular	Approved	Yes	POTEY LATA CHANDRAKANT	ASSISTANT PROFESSOR	09-05-2022	NA	PH	Applicable and Submitted	876210110003101 BANK OF INDIA	Nationalized / Private / Scheduled	648226	Bank Transfer		648226
3	Teaching	Regular	Approved	Yes	CHARDE YOGITA MANOHAR	ASSISTANT PROFESSOR	08-01-2019	NA	PH	Applicable and Submitted	876210110000983 BANK OF INDIA	Nationalized / Private / Scheduled	478200	Bank Transfer		0
4	Teaching	Regular	Not Approved	Yes	AKHARE TUSHAR PUNDLIKRAO	ASSISTANT PROFESSOR	12-03-2022	NA	PH	Applicable and Submitted	39649766106 State Bank of India	Nationalized / Private / Scheduled	465200	Bank Transfer		0
5	Teaching	Regular	Approved	Yes	AHMAD IRSHAD EHSANUL	ASSISTANT PROFESSOR	10-06-2015	NA	PH	Applicable and Submitted	872310310000370 BANK OF INDIA	Nationalized / Private / Scheduled	447583	Bank Transfer		0
6	Teaching	Regular	Not Approved	Yes	TUMME DHANASHREE M	ASSISTANT PROFESSOR	11-05-2022	27-10-2022	PH	Applicable and Submitted	0000 BANK OF INDIA	Nationalized / Private / Scheduled	383506	Bank Transfer		0
7	Teaching	Regular	Approved	Yes	CHAVAN POOJA MANJSH	ASSISTANT PROFESSOR	26-08-2015	NA	PH	Applicable and Submitted	372310110011442 BANK OF INDIA	Nationalized / Private / Scheduled	359620	Bank Transfer		0
8	Teaching	Regular	Approved	Yes	SHRIVASTAV SNEHAL JAIPRAKASH	ASSISTANT PROFESSOR	01-12-2021	NA	PH	Applicable and Submitted	970910410003234 BANK OF INDIA	Nationalized / Private / Scheduled	336200	Bank Transfer		0
9	Teaching	Regular	Not Approved	Yes	RANGARI RASIKA ANIL	ASSISTANT PROFESSOR	01-12-2021	NA	PH	Applicable and Submitted	36061166957 State Bank of India	Nationalized / Private / Scheduled	317146	Bank Transfer		0
10	Teaching	Regular	Not Approved	Yes	SHENDE HARSHALI NIRANJAN	ASSISTANT PROFESSOR	15-12-2021	NA	PH	Applicable and Submitted	517202010007776 UNION BANK OF INDIA	Nationalized / Private / Scheduled	306683	Bank Transfer		0
11	Teaching	Regular	Approved	Yes	MESHARAM SARIKA PRAKASH	ASSISTANT PROFESSOR	22-06-2015	NA	PH	Applicable and Submitted	872310110010898 BANK OF INDIA	Nationalized / Private / Scheduled	183607	Bank Transfer		0
12	Teaching	Regular	Not Approved	Yes	BIRADE POOJA ARUN	ASSISTANT PROFESSOR	07-10-2022	NA	PH	Applicable and Submitted	963510110001973 BANK OF INDIA	Nationalized / Private / Scheduled	136517	Bank Transfer		0
13	Teaching	Regular	Not Approved	Yes	SARODE LOPMUDRA POLESHWAR	ASSISTANT PROFESSOR	15-12-2021	NA	PH	Applicable and Submitted	398209295403 BANK OF INDIA	Nationalized / Private / Scheduled	104000	Bank Transfer		0
14	Teaching	Regular	Not Approved	Yes	SHETE YOGINI CHARANDAS	ASSISTANT PROFESSOR	01-12-2022	NA	PH	Applicable and Submitted	12680110056868 UCO BANK	Co-Operative Bank (A or B Category)	97000	Bank Transfer		0
15	Teaching	Regular	Not Approved	Yes	GIRI CHARUSHEELA SUNIL	ASSISTANT PROFESSOR	10-01-2022	27-07-2022	PH	Applicable and Submitted	33241820106 BANK OF INDIA	Nationalized / Private / Scheduled	85751	Bank Transfer		0
16	Teaching	Regular	Not Approved	Yes	PATIL POURNIMAR	ASSISTANT PROFESSOR	01-12-2022	NA	PH	Not Applicable	00000000000 HDFC BANK	Nationalized / Private / Scheduled	61198	Bank Transfer		0
17	Teaching	Regular	Not Approved	Yes	CHAPEKAR SHILPA NITIN	ASSISTANT PROFESSOR	13-02-2023	NA	PH	Applicable and Submitted	32609819692 State Bank of India	Nationalized / Private / Scheduled	47639	Bank Transfer	276,000	0
18	Teaching	Regular	Not Approved	No	DHANVI SWAPNILA	ASSISTANT PROFESSOR	02-02-2023	NA	PH	Not Applicable	00000000000 bank of india	Nationalized / Private / Scheduled	30794	Bank Transfer		0
19	Administration	Regular	Not Approved	Yes	SHEKHAR SHEKHAR G	ACCOUNT OFFICER	08-01-2021	NA	PH	Applicable and Submitted	00000000000 bank of india	Nationalized / Private / Scheduled	1077500	Bank Transfer		1077500
20	Administration	Regular	Not Approved	Yes	BAJPAYEE RAJEEV KUMAR	OFFICE SUPRITENDENT	06-04-2022	NA	PH	Not Applicable	20006595627 STATE BANK OF INDIA	Nationalized / Private / Scheduled	403610	Bank Transfer		0
21	Administration	Regular	Not Approved	Yes	GONDANE DHAMMASHEELA NARESH	LAB ASSISTANT	03-01-2021	NA	PH	Not Applicable	872310110011388 bank of india	Nationalized / Private / Scheduled	341610	Bank Transfer		0
22	Administration	Regular	Not Approved	Yes	JICHKAR DEVIDAS DEORAO	CLEARER	01-06-2013	NA	PH	Applicable and Submitted	870210110003603 Bank of India	Nationalized / Private / Scheduled	295610	Bank Transfer		0
23	Administration	Regular	Not Approved	Yes	THAKUR MAHESH R. B. THAKUR	OFFICE SUPRITENDENT	15-06-2015	NA	PH	Applicable and Submitted	872310310000712 Bank of India	Nationalized / Private / Scheduled	291158	Bank Transfer		0
24	Administration	Regular	Not Approved	Yes	RASTOGIANMOL SUDHIR	ACCOUNT OFFICER	01-09-2022	NA	PH	Not Applicable	50100632904974 HDFC BANK	Nationalized / Private / Scheduled	266110	Bank Transfer		0
25	Administration	Regular	Not Approved	Yes	RATHORE RAHUL N	CLEARER	01-08-2022	NA	PH	Not Applicable	73440100010113 BANK OF BARODA	Nationalized / Private / Scheduled	251110	Bank Transfer		0
26	Administration	Regular	Not Approved	Yes	THAKUR AMITA MAHESH THAKUR	LIBRARIAN	25-06-2015	NA	PH	Applicable and Submitted	872310310000711 Bank of india	Nationalized / Private / Scheduled	251110	Bank Transfer		0

Principal  
Saleem Farooqui

27	Administration	Regular	Not Approved	Yes	GAWAI VINAY VIJAY	ACCOUNT OFFICER	21-09-2021	NA	PH	Applicable and Submitted	872310110011388 BANK OF INDIA	Nationalized / Private / Scheduled	179922	Bank Transfer	208500	0
28	Administration	Regular	Not Approved	Yes	ROY SURAJ B	GUARD	03-01-2021	NA	PH	Not Applicable	50100632904974 STATE BANK OF INDIA	Nationalized / Private / Scheduled	166810	Bank Transfer		0
29	Administration	Regular	Not Approved	Yes	SAMUDRE MANOJ M	SWEAPER	02-05-2022	NA	PH	Not Applicable	00000000000 bank of india	Nationalized / Private / Scheduled	155690	Bank Transfer		0
30	Administration	Regular	Not Approved	Yes	YADAV MANISH CHHBILAL	STORE INCHARGE	01-04-2022	NA	PH	Applicable and Submitted	7458001500001704 Punjab National Bank	Nationalized / Private / Scheduled	134258	Bank Transfer		0
31	Administration	Regular	Not Approved	Yes	CHANDRA YOGESH J	LAB ATTENDANT	01-08-2022	NA	PH	Not Applicable	73440100006344 BANK OF BARODA	Nationalized / Private / Scheduled	132000	Bank Transfer		0
32	Administration	Regular	Not Approved	Yes	MARBATE MAHADEO GOVINDA	GARDNER	01-09-2016	NA	PH	Not Applicable	872310110011747 BANK OF INDIA	Nationalized / Private / Scheduled	129710	Bank Transfer		0
33	Administration	Regular	Not Approved	Yes	MESHAM MEGHA ASHISH	LAB ASSISTANT	01-03-2016	NA	PH	Applicable and Submitted		Nationalized / Private / Scheduled	127857	Cash		0
34	Administration	Regular	Not Approved	Yes	PAKHARE VIRENDRA BHAURAO	LAB ATTENDANT	14-03-2022	NA	PH	Not Applicable	872310110006395 BANK OF INDIA	Nationalized / Private / Scheduled	123170	Bank Transfer		0
35	Administration	Regular	Not Approved	Yes	YENURKAR SHUBHANGI BHASKAR	LAB ATTENDANT	03-02-2022	NA	PH	Applicable and Submitted	872310110004511 BANK OF INDIA	Nationalized / Private / Scheduled	118134	Bank Transfer		0
36	Administration	Regular	Not Approved	Yes	KAMBLE AJAY S	GUARD	06-02-2021	NA	PH	Not Applicable	00000000000 bank of india	Nationalized / Private / Scheduled	103610	Bank Transfer		0
37	Administration	Regular	Not Approved	Yes	GHATODE SARIKA PURUSHOTTAM	LAB ASSISTANT	01-12-2021	NA	PH	Not Applicable	20345601852 STATE BANK OF INDIA	Nationalized / Private / Scheduled	103110	Bank Transfer		0
38	Administration	Regular	Not Approved	Yes	SHARMA INDRAJEET J	OFFICE SUPRITENDENT	01-08-2021	10-08-2022	PH	Not Applicable	00000000000 bank of india	Nationalized / Private / Scheduled	101610	Bank Transfer		0
39	Administration	Regular	Not Approved	Yes	VANJARI POOJA KASHINATH	ASSISTANT LIBRARIAN	13-06-2022	NA	PH	Applicable and Submitted	872310110008884 BANK OF INDIA	Nationalized / Private / Scheduled	94615	Bank Transfer		0
40	Administration	Regular	Not Approved	Yes	GAJBHIYE LAXMIBAI G	CLEANER	02-08-2021	30-04-2022	PH	Not Applicable	00000000000 bank of india	Nationalized / Private / Scheduled	93271	Bank Transfer		0
41	Administration	Regular	Not Approved	Yes	KAPSE RANI RASHTRAPAL	LAB ATTENDANT	12-04-2016	NA	PH	Applicable and Submitted	000 BANK OF INDIA	Nationalized / Private / Scheduled	91520	Bank Transfer		0
42	Administration	Regular	Not Approved	Yes	YADUWANSHI DURGESH RAMESHWAR	LAB ASSISTANT	03-02-2023	NA	PH	Applicable and Submitted	0000 Central bank of India	Nationalized / Private / Scheduled	90591	Bank Transfer		0
43	Administration	Regular	Not Approved	Yes	BUNDELE AYUSH A	LAB ATTENDANT	08-02-2022	NA	PH	Not Applicable	000000000000 bank of india	Nationalized / Private / Scheduled	71764	Bank Transfer		0
44	Administration	Regular	Not Approved	Yes	BUNDELE VARSHA KAILASH SINGH	PEON	24-06-2015	NA	PH	Not Applicable	0000 BANK OF INDIA	Nationalized / Private / Scheduled	70560	Bank Transfer		0
45	Administration	Regular	Not Approved	Yes	BAGDE TEJASWINI DALIT	CLEANER	10-04-2015	NA	PH	Not Applicable	0000 BANK OF INDIA	Nationalized / Private / Scheduled	66610	Bank Transfer		0
46	Administration	Regular	Not Approved	Yes	KHADSE SAURABH LAXMAN	LAB ATTENDANT	11-01-2023	NA	PH	Applicable and Not Submitted	25049457331 maharashtra bank	Nationalized / Private / Scheduled	65569	Bank Transfer		0
47	Administration	Regular	Not Approved	Yes	DHABANE RAHUL S	GARDNER	01-01-2022	NA	PH	Not Applicable	00000000000 bank of india	Nationalized / Private / Scheduled	58510	Bank Transfer		0
48	Administration	Regular	Not Approved	Yes	SAHARE SAKSHI MAROTI	LAB ASSISTANT	01-03-2023	NA	PH	Applicable and Submitted	60130726264 Bank of Maharashtra	Nationalized / Private / Scheduled	41420	Bank Transfer		0
Total Teaching Faculty					18		Total Non Teaching Faculty					30				
Total Approved Faculty					7		Total Non Approved Faculty (Including Proposal Sent for Approval)					41				
Total Annual Salary - Teaching												5471710 ( 50%)				
Total Annual Salary - Administration												5455146 (50%)				
Total Annual Salary												10926856				
Total Basic Pay												6267391				
Total Grade Pay												0				
Total HRA Pay												1524914				
Total DA Pay												377600				
Total TA Pay												2756951				
Total IT/TDS Pay												518635				
Total Institute PT/PF Pay												89374				
Total PT/PF/other statutory deduction Pay												0				

**FOR OFFICE USE ONLY**


Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

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

  
 Principal  
 Dr. Saleem Farooqui  
 Three Sainath College of Pharmacy  
 Nagpur

Date: / /

Verified by  
(Name of the Clerk & its Signature)

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2024-25



Principal  
Dr. Saleem Farooqui  
Shree Sainath College of Pharmacy  
Nagpur