

# FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

<b>APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2025-26 FOR PH STREAM</b>					
1	<b>Name of the College/Institute:</b> Samarth Educational Trust's Arvind Gavali college of Pharmacy, Satara <b>Code:</b> PH6393 <b>Stream:</b> PH <b>Year:</b> 2025-26 <b>Location:</b> GAT NO.261 ,AT JAITAPUR,POST CHINCHNER VANDAN ,TAL.& DIST.SATARA				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	Approved	91307	12693	104000
	Fee for Academic Year 2023-24	Approved	82959	9541	92500
	Fee for Academic Year 2022-23	Approved	89189	9811	99000
	Fee for Academic Year 2021-22	Approved	89189	9811	99000
	Fee for Academic Year 2020-21	Approved	81081	8919	90000
	Fee for Academic Year 2019-20	Approved	80181	8819	89000
	b) Fee Proposed by College for AY 2025-26	<b>Proposal Status</b> Y and <b>Proposed fee for 2025-26</b> Rs. 126204			
	C) Year of recognition by respective council/Government :	2007			
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 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	27859649	70353
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	41000	104
4.1.3	Stipend paid to the students	0	0
<b>4.1.4</b>	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>27900649</b>	<b>70456</b>
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 2023-24	8115010	20492
4.2.1	a) Less income	20517	52
	b) Hostel expenses,	0	
<b>4.2.2</b>	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>35995142</b>	<b>90897</b>
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (719903) whichever is lower	0	
<b>4.2.2.2</b>	<b>Total 4.2.2 + 4.2.2.1</b>	<b>35995142</b>	<b>90897</b>
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	3599514	9090
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	1652177	4172
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 5000 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 0 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	1800000	4545
	Usage charge for building - <b>Second Shift</b> Rs. 2500 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	411560	1039
<b>4.5</b>	<b>Total of (4.2.2.2 to 4.4)</b>	<b>43458393</b>	<b>109743</b>
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	360	
	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2023-24 (No.) - <b>Regular / First Shift</b> (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(253+15+98+0+30+0) (Excluding TFWS, J&K, and Repeaters)	396	
	Actual strength in the course run in Academic Year 2023-24 (No.) - <b>Second Shift</b> (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	396	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0	
4.9	Per Student Fee (4.5/4.8)	<b>109743</b>	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	<b>109743</b>	
4.10	Development fee (10% of 4.9.1)	<b>10974</b>	
<b>4.10.1</b>	<b>Total fee (4.9.1 + 4.10)</b>	<b>120717</b>	

4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - (0) / NBA Courses - 5487(100%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 5487 Ph.D Holder - 10.71% - Add = 219 Research Publications in international journals & Patents - 0.38 per faculty per year - Add = 219 Placement of students - 80% - Add = 549	6474
4.10.3	Total Development Fee (4.10 + 4.10.2-(17448)) or Limited 15% of Tuition Fee(4.9.1- (16461)) whichever is less.	16461
<b>4.10.4</b>	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>126204</b>

### 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	6242
2	Revenue subsidy received from any authority such as University/ UGC/ Gov/ Electricity board etc.	10275
3	Admission Cancellation Fees	4000
<b>Total</b>		<b>20517</b>

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 - 2025-26, 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 2025-26 FOR MPH STREAM**

1	<b>Name of the College/Institute:</b> Samarth Educational Trust's Arvind Gavali college of Pharmacy, Satara <b>Code:</b> PH6393 <b>Stream:</b> MPH <b>Year:</b> 2025-26 <b>Location:</b> GAT NO.261 ,AT JAITAPUR,POST CHINCHNER VANDAN ,TAL.& DIST.SATARA				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	Approved	105795	14705	120500
	Fee for Academic Year 2023-24	Approved	96412	11088	107500
	Fee for Academic Year 2022-23	Approved	88288	9712	98000
	Fee for Academic Year 2021-22	Approved	88288	9712	98000
	Fee for Academic Year 2020-21	Approved	88288	9712	98000
	Fee for Academic Year 2019-20	Approved	99099	10901	110000
	b) Fee Proposed by College for AY 2025-26	<b>Proposal Status</b> Y and <b>Proposed fee for 2025-26</b> Rs. 125153			
	C) Year of recognition by respective council/Government :	2011			
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 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	5161623	78206
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	
4.1.3	Stipend paid to the students	0	0
<b>4.1.4</b>	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>5161623</b>	<b>78206</b>
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 2023-24	639927	9696
4.2.1	a) Less income	3000	45
	b) Hostel expenses,	0	
<b>4.2.2</b>	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>5798550</b>	<b>87857</b>
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (115971) whichever is lower	0	
<b>4.2.2.2</b>	<b>Total 4.2.2 + 4.2.2.1</b>	<b>5798550</b>	<b>87857</b>
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	579855	8786
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	86978	1318
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 5000 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 0 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	330000	5000
	Usage charge for building - <b>Second Shift</b> Rs. 2500 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	45301	686
<b>4.5</b>	<b>Total of (4.2.2.2 to 4.4)</b>	<b>6840684</b>	<b>103647</b>
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	66	
	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2023-24 (No.) - <b>Regular / First Shift</b> (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(34+0+5+0+4+0) (Excluding TFWS, J&K, and Repeaters)	43	
	Actual strength in the course run in Academic Year 2023-24 (No.) - <b>Second Shift</b> (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	66	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0	
4.9	Per Student Fee (4.5/4.8)	<b>103647</b>	
4.9.1	Total Tuition Fee (4.9 + 5182 Vacancy Allowance) (5% increase due to less admissions if any)	<b>108829</b>	
4.1.10	Development fee (10% of 4.9.1)	<b>10883</b>	
<b>4.10.1</b>	<b>Total fee (4.9.1 + 4.10)</b>	<b>119712</b>	

4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - (0) / NBA Courses - 5442(100%)/NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 5442 Ph.D Holder - 20% - Add = 544 Research Publications in international journals & Patents - 0.33 per faculty per year - Add = 218 Placement of students - 68% - Add = 544	6748
4.10.3	Total Development Fee (4.10 + 4.10.2-(17631)) or Limited 15% of Tuition Fee(4.9.1- (16324)) whichever is less.	16324
<b>4.10.4</b>	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>125153</b>

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

Sr No	Income Head	Amount
1	Admission Cancellation Fees	3000
<b>Total</b>		<b>3000</b>

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 - 2025-26, Mumbai

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

## Online Fee Approval Proposal for Academic Year 2025-26

To, <b>The Hon'ble Chairman,</b> Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
<b>Name of the College /Institute</b>	PH6393, MPH6393 - Samarth Educational Trust's Arvind Gavali college of Pharmacy, Satara
<b>Address</b>	GAT NO.261 ,AT JAITAPUR,POST CHINCHNER VANDAN ,TAL.& DIST.SATARA

## Online fee approval proposal for academic year 2025-26

### 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 2023-24. 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 2023-24 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 2023-24 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 2023-24 & 2024-25 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2025-26 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 2020-21, 2021-22, 2022-23, 2023-24 and 2024-25 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 2021-22, 2022-23, 2023-24 and 2024-25 (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 2023-24.	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 2023-24	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 2023-24	Yes
5	Stipend / To Interns / Students	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
6	Stipend / To Interns / Students	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
7	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
8	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
9	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
10	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
11	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
12	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
13	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
14	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
15	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
16	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
17	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
18	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
19	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
20	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
21	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
22	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
23	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
24	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
25	Bank Interest	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
26	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
27	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
28	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

<b>Income Documents</b>			
<b>Sr No</b>	<b>Income Head</b>	<b>Particulars</b>	<b>Status</b>
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 2023-24 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	PH	MPH	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	97500	0	0	0	97500	24375	73125	24375	0	0	0	0	0
2	Books	25	340039	285384	0	0	625423	156356	469067	143658	12698	0	0	0	0
3	FURNITURE	15	296505	161930	0	0	458435	68765	389670	68765	0	0	0	0	0
4	MACHINERY	15	499129	883304	0	0	1382433	207365	1175068	174762	32603	0	0	0	0
Total			1233173	1330618	0	0	2563791	456861	2106930	411560	45301	0	0	0	0

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

Date		
	<b>Signature and Seal of the certifying Chartered Accountant and Auditors</b>	<b>Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.</b>



## FORM-A

### Proforma for common information of organization promotion various colleges / institutes for the year 2025-26 (Information of the Trust)

Name of the Trust/ Society	SAMARTH eDUCATIONAL TRUST		
Address	A. M. 1/1, Additional MIDC, Degaon road, Tal. and Dist. Satara	Pin Code	415004
District	Satara	Taluka	Satara
Telephone STD Code	2162	Telephone No.	02162240036
Mobile Number of Authorize Person to whom the communication can be sent.	9422400100	Whatsapp No.	9422400100
E-mail ID	samartheducationaltrust@gmail.com	Trust Website	www.sets.edu.in
Registration No. of the Trust	e-420	Year of Establishment of the Trust	1988
Registration Date	23-12-1988	Trust PAN No.	AAFTS2251N
Trust TAN No.	PNES28474F	Is GST Number Applicable for the Trust? Trust GST Number	N

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

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

#### Trustee Details

Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	MR.DILIP KONDIRAM GAVALI	MEMBER OF THE TRUST	AFPPG5842J	BUSINESS	NO				
2	MR. ARVIND KONDIRAM GAVALI	PRESIDENT/CHAIRMAN	ADLPG5113G	BUSINESS	NO				
3	MR. NISHANT ARVIND GAVALI	SECRETARY	AEAPG4716R	BUSINESS	YES	NON TEACHING	ADMINISTRATIVE OFFICER	NOT APPROVED	
4	MR. RAMESH SHAMRAO SHANBHAG	MEMBER OF THE TRUST	ASNPS0922N	BUSINESS	NO				
5	DR. MRS. MAHANANDA VISHWESHVAR SHETE	MEMBER OF THE TRUST	AEPPS6544E	BUSINESS	NO				
6	MR.PRAKASH KONDIRAM GAVALI	MEMBER OF THE TRUST	AFPPG5841M	BUSINESS	NO				
7	MRS.NIRMALA ARVIND GAVALI	MEMBER OF THE TRUST	AZHPG0998D	HOUSE WIFE	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	ARVIND GAVALI COLLEGE OF ENGINEERING (M.TECH)	GAT NO. 247, AT PANMALEWADI, POST VARYE, TAL. DIST. SATARA 415015	6545	2017	HEAT POWER ENGINEERING	EDU	OWNED
2	FRA	ARVIND GAVALI COLLEGE OF PHARMACY (M. PHARM)	SURVEY NO. 261, SATARA-RAHIMATPUR ROAD, JAITAPUR, TAL/DIST. SATARA.SATARA. 415004	6393	2011	M PHARMACY	EDU	OWNED
3	FRA	ARVIND GAVALI COLLEGE OF PHARMACY (D. PHARM)	SURVEY NO. 261, SATARA-RAHIMATPUR ROAD, JAITAPUR, TAL/DIST. SATARA.SATARA. 415004	6393	2019	D PHARMACY	EDU	OWNED
4	NON FRA	SAWKAR SCIENCE COLLEGE	GAT NO. 247, AT PANMALEWADI, POST VARYE, TAL. DIST. SATARA 415015	2731100.3404	2016	SCIENCE COLLEGE	EDU	OWNED
5	NON FRA	SAWKAR SCIENCE COLLEGE	SURVEY NO. 261, SATARA-RAHIMATPUR ROAD, JAITAPUR, TAL/DIST. SATARA.SATARA. 415004	233110.17202	2013	SCIENCE COLLEGE	EDU	OWNED
6	FRA	ARVIND GAVALI COLLEGE OF ENGINEERING (POLYTECHNIC), SATARA	GAT NO. 247, AT PANMALEWADI, POST VARYE, TAL. DIST. SATARA 415015	6545	2012	CIVIL ENGINEERING COMPUTER ENGINEERING COMPUTER SCIENCE AND ENGINEERING ELECTRONICS AND TELECOMMUNICATION ENGINEERING MECHANICAL ENGINEERING	EDU	OWNED
7	FRA	ARVIND GAVALI COLLEGE OF ENGINEERING, SATARA (B. TECH.)	GAT NO. 247, AT PANMALEWADI, POST VARYE, TAL. DIST. SATARA 415015	6545	2010	B TECH M TECH	EDU	OWNED

8	FRA	ARVIND GAVALI COLLEGE OF PHARMACY	SURVEY NO. 261, SATARA-RAHIMATPUR ROAD, JAITAPUR, TAL/DIST. SATARA.SATARA. 415004	6493	2007	B PHARMACY	EDU	OWNED
9	FRA	SAWKAR PHARMACY COLLEGE	SURVEY NO. 261, SATARA-RAHIMATPUR ROAD, JAITAPUR, TAL/DIST. SATARA.SATARA. 415004	6492	2003	D PHARMACY	EDU	OWNED
10	FRA	SAWKAR HOMEOPATHIC MEDICAL COLLEGE SATARA	A.M.-1/1, ADDITIONAL M.I.D.C., DEGAON ROAD, SATARA MAHARASHTRA INDIA 415004	4115	1987	BACHELOR OF HOMEOPATHIC MEDICINE AND SURGERY	EDU	OWNED
11	FRA	ARVIND GAVALI COLLEGE OF ENGINEERING (MCA)	GAT NO 247,AT PANMALEWADI, POST- VARYE, TAL & DIST- SATARA	6545	2024	DR BABASAHEB AMBEDKAR TECHNOLOGICAL UNIVERSITY LONERE	EDU	OWNED
12	FRA	SAWKAR PHARMACY COLLEGE (DPHARM)	SURVEY NO 261, AT/POST - JAITAPUR, TAL & DIST- SATARA	6492	2003	MAHARASHTRA STATE BOARD OF TECHNICAL EDUCATIONAL MUMBAI	EDU	OWNED
13	FRA	ARVIND GAVALI COLLEGE OF PHARMACY ( B PHARM)	SURVEY NO 261, AT/POST - JAITAPUR, TAL & DIST- SATARA	6493	2007	SHIVAJI UNIVERSITY KOLHAPUR	EDU	OWNED
14	FRA	ARVIND GAVALI COLLEGE OF PHARMACY (M PHARM)	SURVEY NO 261, AT/POST - JAITAPUR, TAL & DIST- SATARA	6393	2011	SHIVAJI UNIVERSITY KOLHAPUR	EDU	OWNED
15	NON FRA	SAWKAR SCIENCE COLLEGE JAITAPUR	SURVEY NO 261, AT/POST - JAITAPUR, TAL & DIST- SATARA	23311017202	2013	MAHARASHTRA STATE BOARD OF SECONDARY AND HIGHER SECONDARY EDUCATION KOLHAPUR	EDU	OWNED
16	FRA	ARVIND GAVALI COLLEGE OF ENGINEERING(POLYTECHNIC)	GAT NO 247,AT PANMALEWADI, POST- VARYE, TAL & DIST- SATARA	6545	2012	MAHARASHTRA STATE BOARD OF TECHNICAL EDUCATIONAL MUMBAI	EDU	OWNED
17	FRA	ARVIND GAVALI COLLEGE OF ENGINEERING	GAT NO 247,AT PANMALEWADI, POST- VARYE, TAL & DIST- SATARA	6545	2010	DR BABASAHEB AMBEDKAR TECHNOLOGICAL UNIVERSITY LONERE	EDU	OWNED
18	NON FRA	SAWKAR SCIENCE COLLEGE	GAT NO 247,AT PANMALEWADI, POST- VARYE, TAL & DIST- SATARA	27311003404	2016	MAHARASHTRA STATE BOARD OF SECONDARY AND HIGHER SECONDARY EDUCATION KOLHAPUR	EDU	OWNED
19	FRA	ARVIND GAVALI COLLEGE OF ENGINEERING ( B.VOC)	GAT NO 247,AT PANMALEWADI, POST- VARYE, TAL & DIST- SATARA	6545	2021	DR BABASAHEB AMBEDKAR TECHNOLOGICAL UNIVERSITY LONERE	EDU	OWNED
20	FRA	ARVIND GAVALI COLLEGE OF ENGINEERING ( M.TECH)	GAT NO 247,AT PANMALEWADI, POST- VARYE, TAL & DIST- SATARA	6545	2017	DR BABASAHEB AMBEDKAR TECHNOLOGICAL UNIVERSITY LONERE	EDU	OWNED
21	FRA	ARVIND GAVALI COLLEGE OF ENGINEERING (BCA)	GAT NO 247,AT PANMALEWADI, POST- VARYE, TAL & DIST- SATARA	6545	2024	DR BABASAHEB AMBEDKAR TECHNOLOGICAL UNIVERSITY LONERE	EDU	OWNED
22	FRA	ARVIND GAVALI COLLEGE OF PHARMACY (D PHARM)	SURVEY NO 261, AT/POST - JAITAPUR, TAL & DIST- SATARA	6393	2019	MAHARASHTRA STATE BOARD OF TECHNICAL EDUCATIONAL MUMBAI	EDU	OWNED
23	FRA	SAWKAR HOMEOPATHIC MEDICAL COLLEGE	PLOT NO E1/1 ADDITIONAL MIDC DEGAON ROAD SATARA	4115	1987	MAHARASHTRA UNIVERSITY OF HEALTH SCIENCE NASHIK	EDU	OWNED
24	FRA	SAWKAR AYURVEDIC MEDICAL COLLEGE	GAT NO 247,AT PANMALEWADI, POST- VARYE, TAL & DIST- SATARA	3132	2022	MAHARASHTRA UNIVERSITY OF HEALTH SCIENCE NASHIK	EDU	OWNED
25	NON FRA	SAWKAR PHARMACY COLLEGE SATARA	AT POST, JAITAPUR ,POST CHINCHNER VANDAN ,TAL .DIST. SATARA.	DPH6393	2003	D PHARM	EDU	OWNED
26	FRA	SAMARTH EDUCATIONAL TRUST'S ARVIND GAVALI COLLEGE OF PHARMACY, SATARA,SATARA, TALUKA- SATARA	GAT NO.261 ,AT JAITAPUR,POST CHINCHNER VANDAN ,TAL.& DIST.SATARA SATARA 415004	PH6393	2007	MPH,PH	EDU	OWNED
27	FRA	SAWKAR HOMEOPATHIC MEDICAL COLLEGE SATARA	A.M./1/1,MIDC,ADD.MIDC,SATARA 415004	BHMS4115	1988	BHMS	EDU	OWNED

28	FRA	SAMARTH EDUCATION TRUST'S ARVIND GAVALI COLLEGE OF ENGINEERING VARYE,SATARA.,SATARA, TALUKA- SATARA	AT PANMALEWADI POST VARYE TAL DIST SATARA MAHARASHTRA SATARA 415015	EN6545	2010	ENGG,ME	EDU	OWNED
29	FRA	SAWKAR AYURVEDIC MEDICAL COLLEGE, TALUKA- SATARA	GAT NO 247, AT-PANMALEWADI, POST-VARYE,SATARA, SATARA SATARA 415015	BAMS3132	2022	BAMS	EDU	OWNED



<b>Form A1</b>				
Status of the Building:				
	If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0		0	0
Annual Rent (Amount. in Rs.)	0		0	0
	If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	4514		0	4514
Cost(Amount. in Rs.)	4637551		0	4637551
Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :				
	If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0		0	0
	If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	4514		0	4514
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies			If yes, Amount Received for the Financial Year	
			-	
Date				
Place				
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>				

Institute Information			
Directorate Code	PH6393	Year of Establishment	2007
Address	GAT NO.261 ,AT JAITAPUR,POST CHINCHNER VANDAN ,TAL.& DIST.SATARA		
Village	Jaitapur	PIN Code	415004
District	Satara	Taluka	Satara
Telephone STD Code	091	Telephone No.	24600
Mobile Number	7796000100	WhatsApp Number	7796000100
Official Email id to receive and send official communication	agcopsatara@gmail.com	Alternate E-Mail	principal.agcop@gmail.com
Institute Website	www.arvindgavalipharmacycollege.com	Institute TAN No.	PNES28474F
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
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.VASANT YASHWANT LOKHANDE	Person duly authorised in terms of section 2 (l) of the Act	NISHANT ARVIND GAVALI Designation: SECRETARY Mobile No: 9422400100

#### Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	THE KARAD URBAN COPRATIVE BANK LTD KARAD	1028016002079	SADAR BAZAR SATARA
2	AXIS BANK	919010096695218	MIDC SATARA
3	THE KARAD URBAN COPRATIVE BANK LTD KARAD	1028016001256	SADAR BAZAR SATARA
4	AXIS BANK	919010097150097	MIDC SATARA
5	BANK OF MAHARASHTRA	20052503323	BHAVANI PETH SATARA
6	THE KARAD URBAN COPRATIVE BANK LTD KARAD	1028016000758	SADAR BAZAR SATARA

#### Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permisson	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	MPH	PCH- Pharmaceutical Chemistry	2022	2	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 11-07-2024 <a href="#">View</a>	Pharmacy Council of India (PCI)	Continue	2024-25 / 24-08-2024 <a href="#">View</a>
2	MPH	PCL- Pharmacology	2022	2	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 11-07-2024 <a href="#">View</a>	Pharmacy Council of India (PCI)	Continue	2024-25 / 24-08-2024 <a href="#">View</a>
3	MPH	PHA- Pharmaceutics	2011	2	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 11-07-2024 <a href="#">View</a>	Pharmacy Council of India (PCI)	Continue	2024-25 / 24-08-2024 <a href="#">View</a>
4	PH	PHR-Pharmacy	2003	4	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 11-07-2024 <a href="#">View</a>	Pharmacy Council of India (PCI)	Continue	2024-25 / 24-08-2024 <a href="#">View</a>

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

- 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 i.e. Lateral Entry.
- IQ - No of Actual students admitted under Management / Institutional quota.
- EWS - No. of Actual students admitted under EWS quota.
- TFWS - No. of Actual students admitted under TFWS quota.
- NRI - No. of Actual students admitted under NRI quota.
- TS - Any other students transferred from other college as per orders of the Government.
- JK - No. of Actual students admitted under J&K quota
- RS - Repeater students admitted.

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

Stream		MPH	MPH	MPH	PH
Course Code		PCH	PCL	PHA	PHR
Duration		2	2	2	4
2023-24	SI	15	6	12	100
	LE	0	0	0	15
	MQ	6	2	9	65
	DSY	0	0	0	0
	IQ	0	1	1	19
	EWS	1	0	1	10
	TFWS	0	0	0	5
	NRI	0	0	0	0
	JS	0	0	0	0
	TS	0	0	0	0
	RS	0	0	0	0
2022-23	SI	15	6	12	100
	LE	0	0	0	22
	MQ	7	4	6	63
	DSY	0	0	0	15
	IQ	1	0	2	31
	EWS	2	0	0	10
	TFWS	0	0	0	5
	NRI	0	0	0	0
	JS	0	0	0	0
	TS	0	0	0	0
	RS	0	0	0	0
2021-22	SI	0	0	12	100
	LE	0	0	0	14
	MQ	0	0	0	76
	DSY	0	0	0	0
	IQ	0	0	0	29
	EWS	0	0	0	7
	TFWS	0	0	0	5
	NRI	0	0	0	0
	JS	0	0	0	0
	TS	0	0	0	0
	RS	0	0	0	0
2020-21	SI	0	0	12	60
	LE	0	0	0	16
	MQ	0	0	0	49
	DSY	0	0	0	0
	IQ	0	0	0	19
	EWS	0	0	0	3
	TFWS	0	0	0	3

	NRI	0	0	0	0
	JS	0	0	0	0
	TS	0	0	0	0
	RS	0	0	0	1
2019-20	SI	0	0	12	60
	LE	0	0	0	14
	MQ	0	0	0	0
	DSY	0	0	0	0
	IQ	0	0	0	0
	EWS	0	0	0	0
	TFWS	0	0	0	0
	NRI	0	0	0	0
	JS	0	0	0	0
	TS	0	0	0	0
	RS	0	0	0	0
2018-19	SI	0	0	12	60
	LE	0	0	0	9
	MQ	0	0	0	0
	DSY	0	0	0	0
	IQ	0	0	0	0
	EWS	0	0	0	0
	TFWS	0	0	0	0
	NRI	0	0	0	0
	JS	0	0	0	0
	TS	0	0	0	0
	RS	0	0	0	0
<b>Total</b>		<b>47</b>	<b>19</b>	<b>91</b>	<b>985</b>



<b>Institute Accreditation Details</b>						
<b>Sr.No</b>	<b>Stream</b>	<b>NAAC</b>	<b>NIRF</b>	<b>PhD</b>	<b>Placement</b>	<b>Publications</b>
1	MPH	N (0)	N (0)	20	68%	2
2	PH	N (0)	N (0)	10.71	80%	15

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned  
as per the Checklist

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

Date: / /

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

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2025-26

# FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

## Balance Sheet for the Financial Year 2023-24

Particulars		Balance As On	
		31st March 2023	31st March 2024
<b>Liabilities</b>			
<b>Salary Payable</b>			
1			
1.1	Teaching staff salary payable	8432568	4128768
1.2	Non-Teaching Staff salary payable	5582689	839475
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	41210	47154
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	0	0
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0
2	<b>Loans Taken</b>		
2.1	Term Loan	0	0
2.2	Cash Credit/ Working Capital / Bank OD	0	0
3	<b>Deposits Taken from Students</b>		
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	0	0
4	<b>Fees</b>		
4.1	Fees Receivable from Students	3999020	18859257
4.2	Scholarship Receivable from Govt.	110256	1200000
<b>Total</b>		<b>1,81,65,743</b>	<b>2,50,74,654</b>

# FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

## Online Fee Approval Proposal for Academic Year 2025-26

<b>Name of the College /Institute</b>	PH6393 - Samarth Educational Trust's Arvind Gavali college of Pharmacy, Satara
<b>Address</b>	GAT NO.261 ,AT JAITAPUR,POST CHINCHNER VANDAN ,TAL.& DIST.SATARA

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

### Income Details

			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	PH	MPH	Non FRA	Hostel	Hospital	Trust
1	TOTAL INCOME	4,57,99,940	3,94,49,187	63,50,753	0	0	0	0
<b>Total Income</b>		4,57,99,940	3,94,49,187	63,50,753	0	0	0	0

### Income Conversion Details

			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	PH	MPH	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess of Expenditure over Income	1865011	<b>Total</b> 0	<b>Total</b> 18,65,011	0	0	0	0
2	All Receipts other than above under whatsoever head collected	6242	<b>Total</b> 6,242	<b>Total</b> 0	0	0	0	0
3	Bank Interest Income	14810	<b>Total</b> 11,546	<b>Total</b> 3,264	0	0	0	0
4	Interest on FDR	6000	<b>Total</b> 0	<b>Total</b> 6,000	0	0	0	0
5	Discount	101076	<b>Total</b> 74,749	<b>Total</b> 26,327	0	0	0	0
6	Revenue subsidy received from any authority such as University/ UGC/ Gov/ Electricity board etc.	10275	<b>Total</b> 10,275	<b>Total</b> 0	0	0	0	0
7	Admission Cancellation Fees	7000	<b>Total</b> 4,000	<b>Total</b> 3,000	0	0	0	0
8	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	4823829	<b>Total</b> 43,77,317	<b>Total</b> 4,46,512	0	0	0	0
9	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total</u>	38965697	<b>Total</b> 3,49,65,058	<b>Total</b> 40,00,639	0	0	0	0

<a href="#"><u>Tuition Fee (Year-wise and course-wise bifurcation).</u></a>								
<b>Total Income</b>	4,57,99,940	3,94,49,187	63,50,753	0	0	0	0	0

<b>Expenses Details</b>								
			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	PH	MPH	Non FRA	Hostel	Hospital	Trust
1	TOTAL EXPENSE	4,57,99,940	3,94,49,187	63,50,753	0	0	0	0
<b>Total Expenses</b>		4,57,99,940	3,94,49,187	63,50,753	0	0	0	0

<b>Expenses Conversion Details</b>								
			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	PH	MPH	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	25785178	<b>Total</b> 2,17,22,546 <b>Paid</b> 1,91,18,902 <b>Provision for Unpaid</b> 26,03,644 <b>Claimed</b> 2,17,22,546	<b>Total</b> 40,62,632 <b>Paid</b> 25,37,508 <b>Provision for Unpaid</b> 15,25,124 <b>Claimed</b> 40,62,632	0	0	0	0
Salary Teaching and Non-Teaching Staff	Colleges Contribution to PF	491829	<b>Total</b> 4,91,829 <b>Paid</b> 4,91,829 <b>Provision for Unpaid</b> 47,154 <b>Claimed</b> 4,91,829	<b>Total</b> 0 <b>Paid</b> 0 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 0	0	0	0	0
Salary Teaching and Non-Teaching Staff	Admin Charges PF	27141	<b>Total</b> 27,141 <b>Paid</b> 27,141 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 27,141	<b>Total</b> 0 <b>Paid</b> 0 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 0	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)	6717124	<b>Total</b> 56,18,133 <b>Paid</b> 51,40,220 <b>Provision for Unpaid</b> 4,77,913 <b>Claimed</b> 56,18,133	<b>Total</b> 10,98,991 <b>Paid</b> 7,37,429 <b>Provision for Unpaid</b> 3,61,562 <b>Claimed</b> 10,98,991	0	0	0	0
Honorarium/ Remuneration	Remuneration Charges Paid to Guest Lecturer	41000	<b>Total</b> 41,000	<b>Total</b> 0	0	0	0	0

paid to the Guest lecturer			<b>Claimed</b> 41,000	<b>Claimed</b> 0				
Affiliation	Affiliation Fee Paid to Affiliating Authority	789000	<b>Total</b> 4,35,000 <b>Claimed</b> 4,35,000	<b>Total</b> 3,54,000 <b>Claimed</b> 0	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities <a href="#">Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority.</a>	19224	<b>Total</b> 19,224 <b>Claimed</b> 19,224	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Affiliation	University Affiliation Fee	285080	<b>Total</b> 1,30,100 <b>Claimed</b> 1,30,100	<b>Total</b> 1,54,980 <b>Claimed</b> 0	0	0	0	0
Insurance	Student Insurance <a href="#">Upload copy of insurance policy made towards Student</a>	74807	<b>Total</b> 74,807 <b>Claimed</b> 74,807	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Insurance	Building Insurance <a href="#">Upload copy of Insurance policy made towards Building</a>	40250	<b>Total</b> 40,250 <b>Claimed</b> 40,250	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	1323433	<b>Total</b> 11,23,433 <b>Claimed</b> 11,23,433	<b>Total</b> 2,00,000 <b>Claimed</b> 2,00,000	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	868662	<b>Total</b> 7,04,956 <b>Claimed</b> 7,04,956	<b>Total</b> 1,63,706 <b>Claimed</b> 1,63,706	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	497785	<b>Total</b> 4,97,785 <b>Claimed</b> 4,97,785	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - College Building	19116	<b>Total</b> 17,767 <b>Claimed</b> 17,767	<b>Total</b> 1,349 <b>Claimed</b> 1,349	0	0	0	0
Transport Charges	Transport Vehicles bus provided to students/staff on payment of charges.	1550	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 1,550 <b>Claimed</b> 1,550	0	0	0	0
Audit Fees	Audit Fee - College	33040	<b>Total</b> 33,040 <b>Claimed</b> 33,040	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	38121	<b>Total</b> 38,121	<b>Total</b> 0	0	0	0	0

	<a href="#">Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority</a>		<b>Claimed</b> 38,121	<b>Claimed</b> 0				
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <a href="#">Upload receipt of Processing fee paid to Admission Regulating Authority</a>	93500	<b>Total</b> 61,500 <b>Claimed</b> 61,500	<b>Total</b> 32,000 <b>Claimed</b> 32,000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <a href="#">Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</a>	14784	<b>Total</b> 14,784 <b>Claimed</b> 14,784	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media <a href="#">Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media</a>	244888	<b>Total</b> 2,44,888 <b>Claimed</b> 2,44,888	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Expenditure of Advertisement	Advertisement - General <a href="#">Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</a>	50400	<b>Total</b> 50,400 <b>Claimed</b> 50,400	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	44000	<b>Total</b> 44,000 <b>Claimed</b> 44,000	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	111432	<b>Total</b> 1,11,432 <b>Claimed</b> 1,11,432	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Expenses related to Students	3. Alumni meet	8904	<b>Total</b> 8,904 <b>Claimed</b> 0	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Expenses related to	4. Training & placement expenses	15800	<b>Total</b> 0	<b>Total</b> 15,800	0	0	0	0

Students			<b>Claimed</b> 0	<b>Claimed</b> 15,800				
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	1352465	<b>Total</b> 13,52,465 <b>Claimed</b> 13,52,465	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	74819	<b>Total</b> 74,710 <b>Claimed</b> 74,710	<b>Total</b> 109 <b>Claimed</b> 109	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	7745	<b>Total</b> 7,745 <b>Claimed</b> 7,745	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	46918	<b>Total</b> 39,218 <b>Claimed</b> 39,218	<b>Total</b> 7,700 <b>Claimed</b> 7,700	0	0	0	0
Professional Charges	Consultancy Fees - Legal	47510	<b>Total</b> 39,250 <b>Claimed</b> 39,250	<b>Total</b> 8,260 <b>Claimed</b> 8,260	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	98650	<b>Total</b> 98,650 <b>Claimed</b> 98,650	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	4850	<b>Total</b> 4,850 <b>Claimed</b> 4,850	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	181862	<b>Total</b> 1,73,772 <b>Claimed</b> 1,73,772	<b>Total</b> 8,090 <b>Claimed</b> 8,090	0	0	0	0
Communication Expenses	Internet Charges <a href="#">Upload - receipt &amp; proof of payment made to provider</a>	181200	<b>Total</b> 1,81,200 <b>Claimed</b> 1,81,200	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	1530	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 1,530 <b>Claimed</b> 1,530	0	0	0	0
Communication Expenses	Postage, Courier Charges	2236	<b>Total</b> 2,023 <b>Claimed</b> 2,023	<b>Total</b> 213 <b>Claimed</b> 213	0	0	0	0
Printing and Stationery	Exam papers and form printing	88255	<b>Total</b> 88,255 <b>Claimed</b> 88,255	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Printing and Stationery	Other stationary	518847	<b>Total</b> 4,90,137 <b>Claimed</b> 4,90,137	<b>Total</b> 28,710 <b>Claimed</b> 28,710	0	0	0	0
Establishment Expenses	Electricity	131260	<b>Total</b> 1,31,260	<b>Total</b> 0	0	0	0	0



			<b>Claimed</b> 1,31,260	<b>Claimed</b> 0				
Establishment Expenses	Gardening Material	367749	<b>Total</b> 3,55,649 <b>Claimed</b> 3,55,649	<b>Total</b> 12,100 <b>Claimed</b> 12,100	0	0	0	0
Contractual Services	Security services	344985	<b>Total</b> 3,44,985 <b>Claimed</b> 3,44,985	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	700440	<b>Total</b> 5,48,017 <b>Claimed</b> 5,48,017	<b>Total</b> 1,52,423 <b>Claimed</b> 1,52,423	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	541270	<b>Total</b> 5,34,883 <b>Claimed</b> 51,34,883	<b>Total</b> 6,387 <b>Claimed</b> 6,387	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	1564448	<b>Total</b> 15,24,225 <b>Claimed</b> 0	<b>Total</b> 40,223 <b>Claimed</b> 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	6454	<b>Total</b> 6,454 <b>Claimed</b> 6,454	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Surplus/ Excess of income over expenditure as per audited IE account of college	Surplus/ Excess of income over expenditure as per audited IE account of college	1900399	<b>Total</b> 19,00,399 <b>Claimed</b> 0	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
<b>Total Expenses</b>		4,57,99,940	3,94,49,187	63,50,753	0	0	0	0
<b>Total Claimed Expenses</b>			4,06,15,659	58,01,550				

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

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

Date:    /    /

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

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2025-26

# FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

## Online Fee Approval Proposal for Academic Year 2025-26

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 2023-24

Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	ASST PROFESSOR	21	28
2	PROFESSOR	4	2
3	OFFICE SUPERINTEND	1	1
4	ACCOUNTANT	2	2
5	CLEK	1	1
6	ASSOST PROFESSOR	6	3
7	LAB ASSISTANT	6	6
8	LAB ATTENDANT	7	7
9	PEON	3	3
10	DRIVER	1	1
11	GARDENER	1	1
12	SWEEPER	1	1
13	LIBRARIAN	1	1
14	STORE KEEPAR	1	1
Total		56	58

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: Samarth Educational Trust's Arvind Gavali college of Pharmacy, Satara																					
Code: PH6393																					
Location: GAT NO.261 ,AT JAITAPUR,POST CHINCHNER VANDAN ,TAL.& DIST.SATARA																					
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	MPH	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Approved	Yes	LOKHANDE VASANT YASHWANT	PROFESSOR	01-01-2021	NA	PH	1028005004193	the karad urban bank	1999554	296280	Cheque	1999554	1999554	0	0	0	0	0
2	Teaching	Regular	Approved	Yes	YADAV VISHAL DADASAHEB	ASSOST PROFESSOR	01-07-2008	NA	PH	4102	the karad urban bank	1518072	156400	Cheque	1518072	1518072	0	0	0	0	0
3	Teaching	Regular	Approved	Yes	BHILARE NEHA VITTHAL	ASSOST PROFESSOR	01-08-2019	NA	PH	1028005254430	the karad urban bank	1446338	134680	Cheque	1446338	1446338	0	0	0	0	0
4	Teaching	Regular	Not Approved	Yes	KARANDE KAILAS MADHUKAR	PROFESSOR	22-06-2023	NA	MPH	1028005258132	KARAD URBAN BANK	1444640	100560	Cheque	1444640	0	1444640	0	0	0	0
5	Teaching	Regular	Not Approved	Yes	BABAR ANANDRAO SHIVAJI	ASST PROFESSOR	07-01-2022	NA	PH	1028005257142	THE KARAD URBAN BANK	946147	46400	Cheque	946147	946147	0	0	0	0	0
6	Teaching	Regular	Approved	Yes	DOMBE SHAILAJA AMOL	ASST PROFESSOR	07-10-2015	NA	MPH	5620	the karad urban bank	935664	45310	Cheque	935664	0	935664	0	0	0	0
7	Teaching	Regular	Approved	Yes	PISE VILAS JAGANNATH	ASST PROFESSOR	02-07-2008	NA	PH	1028005004829	the karad urban co -OPERATIVE bank	925606	44270	Cheque	925606	925606	0	0	0	0	0
8	Teaching	Regular	Approved	Yes	MARULKAR VINAYAK SHRIDHAR	ASST PROFESSOR	07-01-2009	NA	PH	1028005005521	the karad urban co -OPERATIVE bank	925606	44270	Cheque	925606	925606	0	0	0	0	0
9	Teaching	Regular	Approved	Yes	BORKAR SMITA PRAFULL	ASST PROFESSOR	08-01-2012	NA	PH	1028005007563	the karad urban co -OPERATIVE bank	904056	42040	Cheque	904056	904056	0	0	0	0	0
10	Teaching	Regular	Approved	Yes	SALVE PALLAVI LAXMAN	ASST PROFESSOR	28-06-2010	NA	PH	1028005006235	the karad urban co -OPERATIVE bank	904056	42030	Cheque	904056	904056	0	0	0	0	0
11	Teaching	Regular	Approved	Yes	SHELAR POURNIMA ANIL	ASST PROFESSOR	13-06-2017	NA	PH	1028005252013	the karad urban co -OPERATIVE bank	753209	3350	Cheque	753209	753209	0	0	0	0	0
12	Teaching	Regular	Approved	Yes	SHIROTE PRAMODKUMAR JAYKUMAR	PROFESSOR	01-08-2018	NA	PH	102800525	THE KARAD URBAN BANK	729848	0	Cheque	729848	729848	0	0	0	0	0
13	Teaching	Regular	Approved	Yes	SHINDE SUPRIYA VIKAS	ASST PROFESSOR	08-10-2021	NA	PH	1028005252094	the karad urban co -OPERATIVE bank	726887	0	Cheque	726887	726887	0	0	0	0	0

14	Teaching	Regular	Not Approved	Yes	AWAD SUPRIYA BALASABHEB	ASST PROFESSOR	01-12-2022	NA	PH	1028005257602 the karad urban bank	683886	0	Cheque	683886	683886	0	0	0	0	0
15	Teaching	Regular	Not Approved	Yes	MANE MEGHA NARAYAN	ASST PROFESSOR	11-01-2022	NA	PH	1028005257495 THE KARAD URBAN BANK	672201	0	Cheque	672201	672201	0	0	0	0	0
16	Teaching	Regular	Not Approved	Yes	KHATAL SHIVANI DATTATRAY	ASST PROFESSOR	21-03-2023	NA	PH	1028005257888 the karad urban bank	672201	0	Cheque	672201	672201	0	0	0	0	0
17	Teaching	Regular	Approved	Yes	PAWAR SHRAVANI PRAKASH	ASST PROFESSOR	15-09-2022	NA	PH	1028005257340 the karad urban bank	672201	0	Cheque	672201	672201	0	0	0	0	0
18	Teaching	Regular	Approved	Yes	CHAVAN PRAJAKTA JITENDRA	ASST PROFESSOR	10-08-2022	NA	PH	7464 the karad urban bank	672201	0	Cheque	672201	672201	0	0	0	0	0
19	Teaching	Regular	Approved	Yes	SALUNKHE SMITA SATISH	ASST PROFESSOR	01-11-2022	NA	PH	1028005257494 the karad urban co -OPERATIVE bank	672201	0	Cheque	672201	672201	0	0	0	0	0
20	Teaching	Regular	Approved	Yes	MALAVE SAKSHEE VIJAYKUMAR	ASST PROFESSOR	01-01-2023	NA	PH	257746 the karad urban bank	672201	0	Cheque	672201	672201	0	0	0	0	0
21	Teaching	Regular	Not Approved	Yes	GHADGE SUNIL RAMESH	ASST PROFESSOR	01-07-2014	NA	PH	1028005254574 KARAD URBAN BANK	647222	0	Cheque	647222	647222	0	0	0	0	0
22	Teaching	Regular	Not Approved	Yes	GODSE KIRTI CHANDRAHAR	ASST PROFESSOR	01-04-2023	NA	MPH	1028005253925 KARAD URBAN BANK	600614	0	Cheque	600614	0	600614	0	0	0	0
23	Teaching	Regular	Approved	Yes	DESHMUKHE POOJA MOHAN	ASST PROFESSOR	01-06-2023	NA	MPH	1028005256565 KARAD URBAN BANK	562730	0	Cheque	562730	0	562730	0	0	0	0
24	Teaching	Regular	Approved	Yes	PHANASE MILIND DILIP	ASST PROFESSOR	07-07-2023	NA	PH	1028005258121 KARAD URBAN BANK	547244	0	Cheque	547244	547244	0	0	0	0	0
25	Teaching	Regular	Not Approved	No	JADHAV POONAM ANKUSH	ASST PROFESSOR	10-01-2022	NA	PH	1028005257465 THE KARAD URBAN BANK	447970	0	Cheque	447970	447970	0	0	0	0	0
26	Teaching	Regular	Not Approved	Yes	CHORGE SHIVANI SURYAKANT	ASST PROFESSOR	16-08-2023	NA	PH	1028005258138 KARAD URBAN BANK	431488	0	Cheque	431488	431488	0	0	0	0	0
27	Teaching	Regular	Approved	Yes	SHINDE TANUJA NILESH	ASST PROFESSOR	01-09-2023	NA	MPH	1028005258254 KARAD URBAN BANK	377552	0	Cheque	377552	0	377552	0	0	0	0
28	Teaching	Regular	Not Approved	Yes	JADHAV HARSHADA HANMANT	ASST PROFESSOR	01-09-2023	NA	PH	1028005258226 KARAD URBAN BANK	377552	0	Cheque	377552	377552	0	0	0	0	0
29	Teaching	Regular	Approved	Yes	DHEKALE HARSHADA MANSING	ASST PROFESSOR	01-09-2023	NA	PH	1028005258225 KARAD URBAN BANK	377552	0	Cheque	377552	377552	0	0	0	0	0
30	Teaching	Regular	Approved	Yes	SALUNKHE DIPALI SHRIMANT	ASST PROFESSOR	01-09-2023	NA	PH	1028005258183 KARAD URBAN BANK	377552	0	Cheque	377552	377552	0	0	0	0	0
31	Teaching	Regular	Not Approved	Yes	PHADTARE CHAITRALI PRAVIN	ASST PROFESSOR	01-09-2023	NA	PH	1028005258235 KARAD URBAN BANK	377552	0	Cheque	377552	377552	0	0	0	0	0
32	Teaching	Regular	Not Approved	Yes	KANASE KISHOR	ASST PROFESSOR	01-08-2013	NA	PH	7497 the karad urban	376604	0	Cheque	376604	376604	0	0	0	0	0

					RAMRAO					bank										
33	Teaching	Regular	Approved	Yes	ABHANG SUJIT VITTHAL	ASST PROFESSOR	01-10-2023	NA	PH	1028005253189 KARAD URBAN BANK	376604	0	Cheque	376604	376604	0	0	0	0	0
34	Teaching	Regular	Not Approved	Yes	SUTAR SUMITRA NARESHKUMAR	ASST PROFESSOR	11-01-2022	NA	PH	1028005257525 the karad urban co -OPERATIVE bank	269680	0	Cheque	269680	269680	0	0	0	0	0
35	Teaching	Regular	Approved	Yes	SUTAR JAGRUTI RAVINDRA	ASST PROFESSOR	02-11-2023	NA	PH	1028005258410 KARAD URBAN BANK	269680	0	Cheque	269680	269680	0	0	0	0	0
36	Teaching	Regular	Not Approved	No	CHITALANGE RUPALI PRATIK	ASST PROFESSOR	01-10-2021	NA	MPH	7410 the karad urban coprative bank LTD KARAD	141435	0	Cheque	141435	0	141435	0	0	0	0
37	Teaching	Regular	Approved	Yes	GODSE KIRTI CHANDRHAR	ASST PROFESSOR	01-08-2018	NA	PH	7410 the karad urban bank	120123	0	Cheque	120123	120123	0	0	0	0	0
38	Teaching	Regular	Not Approved	Yes	DESHMUKHE POOJA MOHAN	ASST PROFESSOR	01-12-2021	NA	PH	1028005258225 the karad urban co -OPERATIVE bank	112546	0	Cheque	112546	112546	0	0	0	0	0
39	Teaching	Regular	Not Approved	Yes	KAMBLE SACHIN NARAYAN	ASST PROFESSOR	01-03-2024	NA	PH	1028005258757 KARAD URBAN BANK	62767	0	Cheque	62767	62767	0	0	0	0	0
40	Teaching	Regular	Approved	Yes	KUMBHAR SWATI SHANKAR	ASST PROFESSOR	23-09-2023	NA	PH	1028005258596 KARAD URBAN BANK	53936	0	Cheque	53936	53936	0	0	0	0	0
41	Administration	Regular	Not Approved	Yes	PATIL SANJAY RAGHUNATH	OFFICE SUPERINTEND	08-01-2011	NA	PH	10280016004087 the karad urban co -OPERATIVE bank	535033	0	Cheque	535033	535033	0	0	0	0	0
42	Administration	Regular	Not Approved	Yes	TATE SANDIP DATTATRAYA	CLEK	09-12-2010	NA	PH	1028005257412 THE KARAD URBAN BANK	441797	0	Cheque	441797	441797	0	0	0	0	0
43	Administration	Regular	Not Approved	Yes	SHINDE DHIRAJ BABAN	CLEK	09-10-2011	NA	MPH	1028005257508 THE KARAD URBAN BANK	436464	0	Cheque	436464	0	436464	0	0	0	0
44	Administration	Regular	Not Approved	Yes	GADEKAR RUSHIKESH RAMESH	ACCOUNTANT	09-01-2021	NA	PH	7515 the karad urban bank	433064	0	Cheque	433064	433064	0	0	0	0	0
45	Administration	Regular	Not Approved	Yes	BUDHAWALE AGAND KHANDERAO	STORE KEEPAR	10-10-2015	NA	PH	1028005249949 THE KARAD URBAN BANK	388784	0	Cheque	388784	388784	0	0	0	0	0
46	Administration	Regular	Not Approved	Yes	GURAV MANGESH SHIVAJIRAO	LAB ASSISTANT	08-01-2013	NA	MPH	247679 the karad urban bank	333432	0	Cheque	333432	0	333432	0	0	0	0
47	Administration	Regular	Not Approved	No	DHUMAL MADHULAR KRISHNARAO	LAB ATTENDANT	07-01-2010	NA	PH	1028005254425 THE KARAD URBAN BANK	324037	0	Cheque	324037	324037	0	0	0	0	0
48	Administration	Regular	Not Approved	Yes	BHUTE SWAPNIL SURESH	LAB ASSISTANT	08-01-2013	NA	PH	1028005257639 THE KARAD URBAN BANK	323865	0	Cheque	323865	323865	0	0	0	0	0
49	Administration	Regular	Not Approved	Yes	GODSE KOMAL ROHIT	LAB ASSISTANT	15-06-2016	NA	PH	10285250498 the karad urban bank	313902	0	Bank Transfer	313902	313902	0	0	0	0	0

50	Administration	Regular	Not Approved	Yes	BARGE KISHOR DINKAR	LAB ATTENDANT	10-02-2009	NA	PH	1028005257413 THE KARAD URBAN BANK	309105	0	Cheque	309105	309105	0	0	0	0	0			
51	Administration	Regular	Not Approved	Yes	MITHARI POOJA PRATIK	LAB ASSISTANT	20-02-2019	NA	PH	1028005254404 THE KARAD URBAN BANK	308490	0	Cheque	308490	308490	0	0	0	0	0			
52	Administration	Regular	Not Approved	Yes	BOBHATE MANGESH KRUSHNATH	LAB ATTENDANT	11-01-2017	NA	PH	1028005252635 THE KARAD URBAN BANK	301971	0	Cheque	301971	301971	0	0	0	0	0			
53	Administration	Regular	Not Approved	No	NALAGE ASHOK JAYSING	LAB ATTENDANT	11-02-2010	NA	PH	7410 the karad urban bank	301848	0	Cheque	301848	301848	0	0	0	0	0			
54	Administration	Regular	Not Approved	Yes	NALAWADE RAMDAS BHAGWAN	PEON	03-02-2012	NA	PH	1028005007410 the karad urban co -OPERATIVE bank	301848	0	Cheque	301848	301848	0	0	0	0	0			
55	Administration	Regular	Not Approved	Yes	MANE NARYAN KESHAV	GARDENER	07-01-2009	NA	PH	1028005257509 THE KARAD URBAN BANK	295452	0	Cheque	295452	295452	0	0	0	0	0			
56	Administration	Regular	Not Approved	Yes	LOHAR SUNITA UMESH	SWEEPER	08-01-2011	NA	PH	1028005257409 THE KARAD URBAN BANK	284136	0	Cheque	284136	284136	0	0	0	0	0			
57	Administration	Regular	Not Approved	Yes	PANHALE SANJAY BABAN	LAB ATTENDANT	01-01-2023	NA	PH	1028005257664 THE KARAD URBAN BANK	236584	0	Cheque	236584	236584	0	0	0	0	0			
58	Administration	Regular	Not Approved	Yes	MULANI YASMIN AKBAR	LAB ATTENDANT	06-02-2022	NA	MPH	1028005257828 THE KARAD URBAN BANK	219192	0	Cheque	219192	0	219192	0	0	0	0			
59	Administration	Regular	Not Approved	Yes	LAD LALASAHEB SHANKAR	DRIVER	01-10-2023	NA	PH	1028005258242 KARAD URBAN BANK	190715	0	Cheque	190715	190715	0	0	0	0	0			
60	Administration	Regular	Not Approved	Yes	SHINDE SNEHAL SAMBHAJI	LAB ASSISTANT	01-09-2023	NA	PH	1028005258278 KARAD URBAN BANK	153864	0	Cheque	153864	153864	0	0	0	0	0			
61	Administration	Regular	Not Approved	Yes	MANE JYOTI RAMESH	LAB ASSISTANT	04-01-2021	NA	PH	10280052574 THE KARAD URBAN BANK	107696	0	Cheque	107696	107696	0	0	0	0	0			
62	Administration	Regular	Not Approved	Yes	KUMBHAR NIKHIL MARUTI	LAB ATTENDANT	15-01-2024	NA	MPH	1028005258475 KARAD URBAN BANK	65943	0	Cheque	65943	0	65943	0	0	0	0			
63	Administration	Regular	Not Approved	Yes	GAIKWAD ASHWANI SAGAR	LAB ASSISTANT	18-01-2024	NA	PH	1028005258490 KARAD URBAN BANK	65942	0	Cheque	65942	65942	0	0	0	0	0			
64	Administration	Regular	Not Approved	Yes	GAIKWAD ABOLI VIJAY	LAB ASSISTANT	01-10-2023	NA	MPH	1028005258327 KARAD URBAN BANK	43960	0	Cheque	43960	0	43960	0	0	0	0			
Total Teaching Faculty											40	Total Non Teaching Faculty											24
Total Approved Faculty											24	Total Non Approved Faculty (Including Proposal Sent for Approval)											40
Total Annual Salary - Teaching																25785178 ( 79%)							
Total Annual Salary - Administration																6717124 (21%)							
Total Annual Salary																32502302							
Total Basic Pay																10104519							
Total Grade Pay																2930100							
Total HRA Pay																1281673							
Total DA Pay																17669424							

Total TA Pay	483586
Total Leave Encash	0
Total Other Allowances	0
Total Institute PT/PF Pay	657960
Total PT/PF/other statutory deduction Pay	147300

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned  
as per the Checklist

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

Date: / /

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

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2025-26



**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

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

**Fees Payment Receipt**

<b>Institute Name</b>	Samarth Educational Trust's Arvind Gavali college of Pharmacy, Satara
<b>Institute Code</b>	PH6393
<b>Sub Type:-</b>	MPH - Master of Pharmacy
Upward Revision:-	Yes
Pay Process Fee :-	<b>15000</b>
<b>Sub Type:-</b>	PH - Bachelor of Pharmacy
Upward Revision:-	Yes
Pay Process Fee :-	<b>24988</b>
<b>Total Applicable Processing Fees</b>	<b>39988.392/-</b>
Fees Paid	39988.0
Receipt No.	210
Transaction No.	1732882996
IPG Transaction No.	E2411290BO4LPF
Transaction Date	29-11-2024
Status	success