

FEES REGULATING AUTHORITY - 2024-25, Mumbai 103, Grovt. Polytechnic Building, All Yawar, Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

| Onlin | e Fee Approval Proposal for Academic Year 2024-25 |
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| To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Munthai - 400 031 | |
| Name of the College /Institute | MP5003 - NDMVP SAMAE'S COLLEGE OF PHARMACY, NASHIK |
| Address | Gangapur Road, Post Box No 429, (Oole Colony Post Office), Nashik - 422002 |

| | Online fee approval proposal for academic year 2024-25 | |
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| Nr No | Particulars | Statu |
| 1 | Affidavit in the prescribed format (as per the proforms published) duly verified and attested by the person duly authorised in terms of section 2(1) of the FRA Act, 2015 | Yes |
| 2 | Audited financial statements of the Institute/College for the financial year 2022-23. The audited financial statements must be accompanied — (i) Audit Report, | Ves |
| 3 | tii)Recept & Payment Account, | Yes |
| 4 | (iii)Income & Expenditure Account, and | Yes |
| 5 | (iv)Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of section 3. (i) of the FRA Act 2015. | Yes |
| 6 | (v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts | Yes |
| 7 | The Auditors Report for the Financial Year 2022-23. Note: The Auditors Report must be in prescribed proforms 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 |
| N | 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 |
| Q | TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc., in excel sheet duly certified by the college/institute. | Yes |
| 10 | Copy of audited annual financial statements of the Trust/Society for the financial year 2022-23 running the colleges/institute along with all schedules and notes to accounts | Ven |
| 11 | Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2022-23 & 2023-24 duly attested by the Auditor | Ves |
| 12 | Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college. | Yes |
| 13 | Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NBFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank. | Yes |
| 14 | Certified copy of bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the all payments made as non-salary expenditure made through bank. | Yes |
| 15 | Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college. | Yes |
| 16 | Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 duly attested as true copy by the Principal of the institute/college (as per course duration). | Yes |
| 17 | Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College. | Yes |
| 1R | Copy of fees structure approved by the Fees Regulating Authority for the academic year 2020-21, 2021-22, 2022-23 and 2023-24 (as per course duration). | Yes |
| 19 | Certified copy of the property eard and/or 7/12 extract showing the ownership of the land owned by the institute/trust. | Yes |
| 20 | Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax | Yes |
| 21 | Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2022-23. | Yes |

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| consultant, amount paid and mode of payment. Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any Any other expenses relating to students activity not covered by item no.1 to 6 Bank Interest on the working capital loan Upload Separate list to be attached providing details of expenditure itemwise 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 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 Consultancy Fees - Legal Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted. Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted. Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted. Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted. Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted. Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted. Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted. Upload - receipt & proof of payment made to wards water charges with course-wise bifurcation claimed as an expenditure in the proposal form. Upload Electricity Bill and Receipts Gardening Material Upload - following Douement in one pdf - 1. No. of persons employed (Note: List with designation one pdf - 1. No. of persons employed (Note: List with designation one pdf - 1. No. of persons employed (Note: List with designatio | 9 | Cost of advertisement required to be particular | advertisement published in newspaper | |
| and accommodation charges if any 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 Upload copy of Sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on eash credit/overdraf/ working capital facilities Lupload copy of Sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on eash credit/overdraf/ working capital facilities Conferences Seminar - Faculties Litem-wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student Litem-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted. Consultancy Fees - Others (c.g. NAAC, NBA, NIRF, Autonomous, ICR etc.) Consultancy Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) Internet Charges Upload Electricity Bill and Receipts Upload Following Document in one pdf - 1. No. of payment made towards amount claimed under the head of Gardening material Upload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) Total amount paid to contractor To | 0 | 4. Training & placement expenses | consultant, amount paid and mode of payment. | Ye |
| Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on eash credit/ overdraft/ working capital facilities Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted. Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted. Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted. Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted. Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted. Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted. Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted. Upload - receipt & proof of payment made to provider Upload - receipt & proof of payment made to provider Upload - receipt & proof of payment made to provider Upload - receipt & proof of payment made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form. Upload - following Document in one point of payment made towards amount claimed under the head of Gardening material Upload - following Document in one point of payment made towards amount claimed under the head of Gardening material Upload - following Document in one point of payment made towards with the designation and remuneration to be paid provided separately) The amount deducted and deposited with IT G | 1 | | and accommodation charges if any | Ye |
| 2 Sweeping and cleaning services Bank Interest on the working capital loan expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities female of Conference Seminar - Faculties ltem wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student Upload Item wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted. Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted. Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted. Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted. Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted. Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted. Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted. Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted. Item-wise list with a copy of TDS deducted. Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted. Item-wise list with course wise bifurcation claimed and receipts of payment made towards water charges with course with a copy of TDS deducted. Item-wise list of expenditure with receipt(s) of payment made towards water charges with course with a copy of TDS deducted. Item-wise list of expenditure with receipt(s) of payment made towards amount claimed under the | 2 | Any other expenses relating to students activity not covered by item no.1 to 6 | | Ye |
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| with a copy of TDS deducted. Consultancy Fees - Others (c.g. NAAC, NBA, NIRF, Autonomous, ICR etc.) Refessional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) Internet Charges Upload - receipt & proof of payment made to provider Upload Electricity Upload Electricity Bill and Receipts Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material Contractual Manpower services in lieu of Non-Teaching/Administration Staff Sweeping and cleaning services Upload - following Document in one pdf - I. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) Upload - following Document in one pdf - I. No. of persons employed To Samount deducted and deposited with IT 4. GST collected and paid to GST department Veload - following Document in one pdf - I. No. of persons employed To Samount deducted and deposited with IT 4. GST collected and paid to GST department Veload - following Document in one pdf - I. No. of persons employed To Samount deducted and deposited with IT 4. GST collected and paid to GST department Veload - following Document in one pdf - I. No. of persons employed To Samount deducted and deposited with IT 4. GST collected and paid to GST department Veload - following Document and to contractor To Samount deducted and deposited with IT | 5 | Conferences Seminar - Student | | Y |
| Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.) with a copy of TDS deducted. | 6 | Consultancy Fees - Legal | | Y |
| Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) Internet Charges Upload - receipt & proof of payment made to provider Upload Electricity Upload Electricity Bill and Receipts Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form. Upload Item wise list with course wise bifurcation of payment made towards water charges with course-wise bifurcation claimed as an expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material Upload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) Contractual Manpower services in lieu of Non-Teaching/Administration Staff Upload - following Document in one pdf - 1. No. of persons employed Upload - following Document in one pdf - 1. No. of persons employed Upload - following Document in one pdf - 1. No. of persons employed Total amount paid to contractor Upload - following Document in one pdf - 1. No. of persons employed Total amount paid to contractor Upload - following Document in one pdf - 1. No. of persons employed Total amount paid to contractor Upload - following Document in one pdf - 1. No. of persons employed Total amount paid to contractor Upload - following Document in one pdf - 1. No. of persons employed Total amount paid to contractor Upload - following Document in one pdf - 1. No. of persons employed Total amount paid to contractor Upload - following Document in one pdf - 1. No. of persons employed Total amount paid to contractor Upload - following Document in one pdf - 1. No. of persons employed Total amount paid to contractor Upload - following Document in one pdf - 1. No. of persons employed Total amount paid to contractor | | Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.) | | Y |
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| 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. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material Contractual Manpower services in lieu of Non-Teaching/Administration Staff Contractual Manpower services in lieu of Non-Teaching/Administration of Gardening material Upload - following Document in one pdf - 1. No. of persons employed Contractual Manpower services in lieu of Non-Teaching/Administration Staff Upload - following Document in one pdf - 1. No. of persons employed Contractual Manpower services in lieu of Non-Teaching/Administration Staff Contractua | 3 | Secretary, TDS, GST, Professional Tax, Provident Fund etc.) | with a copy of TDS deducted. | + |
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| 4. GST collected and paid to GST department Yes | 8 9 0 1 | Secretary, TDS, GST, Professional Tax, Provident Fund etc.) Internet Charges Electricity Water and Tanker Charges Gardening Material Contractual Manpower services in lieu of Non-Teaching/Administration Staff | with a copy of TDS deducted. Upload - receipt & proof of payment made to provider Upload Electricity Bill and Receipts Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material 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 | Y |
| | 8 9 0 1 1 2 | Secretary, TDS, GST, Professional Tax, Provident Fund etc.) Internet Charges Electricity Water and Tanker Charges Gardening Material Contractual Manpower services in lieu of Non-Teaching/Administration Staff | with a copy of TDS deducted. Upload - receipt & proof of payment made to provider Upload Electricity Bill and Receipts Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material 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 Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor | Y |

FEES REGULATING AUTHORITY - 2024-25

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|---|------|-----------------------------|--|-----|
| 4 | 120, | | TDS amount deducted and deposited with IT GST collected and paid to GST department | |
| - | 46 | Labotory Material | under the head of Laboratory Expenses | Yes |
| | 17 | Demonstration Material | 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 |
| - | | | | Yes |
| - | 50 | | Upload - Itemwise list of expenses, with the particulars | Yes |
| L | | above . | | |

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FEES REGULATING AUTHORITY - 2024-25

| | | 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 |

FEES REGULATING AUTHORITY - 2024-25

Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift Depreciation Opening Rate of Sr. No Aditions Aditions WDV as (F) F-Item (Closing WDV)G=E-F Non Depreciation Value upto 30 Sept(C) (B+C1)xA + C2 x (A/2) - D From 01 Hosp on 01 Apr Deductions(D) (B+C-MPH FRA Hostel (A) Trust Oct(C) (B) Courses D)=E хΑ Computer 855447 154084 1009531 233122 776409 233122 0 Books 23 104856 0 104856 26214 78642 26214 0 FURNITURE 3351806 178885 90000 0 3620691 536354 3084337 536354 0 0 MACHINERY 4 15 1321703 1250 16520 0 1339473 199682 1139791 199682 0 0 Total 5633812 180135 260604 0 6074551 995372 5079179 995372 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 (f) of the Act with Code No.

F.R.N. *
101040W &
PREPARCOUNTER

R. S. BASTE & CO. CHARTERED ACCOUNTANTS FRN 101040W

CA. R. S. BASTE PARTNER *4. NO. 041418 Nashuk 122 00 Vac

PRINCIPAL

College of Phase to , Hoshik-2

FORM-A

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

| | (Information of the Trust) |
|------------------------------------|--------------------------------------|
| Name of the Trust/Society | MARATHA VIDYA PRASARAK SAMAJ, NASHIK |
| Address (With Pin Code) | MVP Campus, Gangapur road, nashik |
| District - Taluka | Nashik-Nashik |
| Telephone No. with STD Code | 02532574511 |
| Fax No. with STD Code | 02532573422 |
| E-mail ID | pharmacy@mvp.edu.in |
| Website | www.mvpcpn.edu.in |
| Registration No. and date of Trust | A436-12/11/19541954-11-12 |
| Year of Establishment of the trust | 1914 |
| PAN No - TAN No | AAATN2070KNSKCdd199D |

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

| ustee | Details | | Profession of Trustee | Wheather Trustee Working As Employee In The Same Institute |
|-------|---|---------------------|-----------------------|---|
| r.No. | Name of Trustees | Designation | | |
| | DR.PRASAD PRABHAKAR SONAWANE | MEMBER OF THE TRUST | DOCTOR | NO |
| 1 | DR RAMESHCHANDRA KASHINATH BACCHAV | MEMBER OF THE TRUST | ADVOCATE | NO |
| 2 | SHRI NANDKUMAR BALAJI BANKAR | MEMBER OF THE TRUST | SOCIAL WORKER | NO |
| 3 | | MEMBER OF THE TRUST | SOCIAL WORKER | NO |
| 4 | SHRI.KRUSHNAJI GANPAT BHAGAT | MEMBER OF THE TRUST | SOCIAL WORKER | NO |
| 5 | SHRI PRAVIN EKNATH JADHAV | MEMBER OF THE TRUST | SOCIAL WORKER | NO |
| 6 | SMT. SHOBHA BHAGWAT BORASTE | OTHER | TEACHER | YES |
| 7 | DR. SANJAY KHANDERAO SHINDE | PRESIDENT/CHAIRMAN | DOCTOR | NO |
| 8 | DR. SUNIL UTTAMRAO DHIKALE | VICE PRESIDENT | SOCIAL WORKER | NO |
| 9 | SHRI. VISHWAS BAPURAO MORE | | SOCIAL WORKER | NO |
| 10 | SHRI. BALASAHEB RAMNATH SHIRSAGAR | OTHER | SOCIAL WORKER | NO |
| 11 | SHRI. DEVRAM BABURAO MOGAL | OTHER | ADVOCATE | NO |
| 12 | ADHOC. NITIN BABURAO THAKARE | OTHER | SOCIAL WORKER | NO |
| 13 | SHRL DILIP SAKHARAM DALVI | OTHER | ADVOCATE | NO |
| 14 | ADHOC. SANDIP GOPALRAO GULAVE | MEMBER OF THE TRUST | SOCIAL WORKER | NO |
| 15 | SHRLRAVINDARA SHANKAR DEVRE | MEMBER OF THE TRUST | DOCTOR | NO |
| 16 | DR. SAYAJIRAO NARAYNRAO GAYKWAD | MEMBER OF THE TRUST | ADVOCATE | NO |
| 17 | ADHOC. LAXMAN FAKIRA LANDGE | MEMBER OF THE TRUST | SOCIAL WORKER | NO |
| 18 | SHRI.SHIVAJI JAYRAM GADAKH | MEMBER OF THE TRUST | SOCIAL WORKER | NO |
| | SHRI.AMIT UMEDSHING BORSE | MEMBER OF THE TRUST | | NO |
| 19 | SHRI. VIJAY POPAT PAGAR | MEMBER OF THE TRUST | SOCIAL WORKER | NO |
| 20 | SHRI. VIDAT FOTAL TAGAKE SHRI.RAMESH PANDURANG PINGLE | MEMBER OF THE TRUST | SOCIAL WORKER | NO |
| 21 | SHRI.KAMESH FANDORANG FINGSE | MEMBER OF THE TRUST | SOCIAL WORKER | |
| 22 | SMT. SHALAN ARUN SONAWANE | OTHER | TEACHER | YES |
| 23 | SHRI.CHANDRAJIT DAYARAM SHINDE SHRI. JAGANATH MADHUKAR NIMBALKAR | OTHER | TEACHER | YES |

Names of all the educational institution established/ funded/ operated by the Trust/ Society Establish Courses Run Code Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc) Address No. Year DIPLOMA AND UNDER GRADUATE AND POST GRADUATE AND RESEARCH CENTRE Sr.No. MVP CAMPUS, GANGAPUR 1982 MVP SAMAJ'S COLLEGE OF PHARMACY, 5005 ROAD, NASHIK NASHIK

| Name of | the Courses | | Dura | SI | S1 2021-22 | SI 2020-21 | S1 2019-20 | SI 2018-19 | S1 2017-18 |
|---------|-------------|----------------------------------|------|---------|---------------|---------------|---------------|---------------|---------------|
| Sr.No | Stream | Course | tion | 2022-23 | 15 | 15 | 15 | 15 | 15 |
| 1 | МРН | PHARMACEUTICS | 2 | 15 | 15 | 15 | 12 | 12 | 12 |
| 2 | | PHARMACEUTICAL QUALITY ASSURANCE | 2 | 15 | 15 | 15 | 9 | 9 | 9 |
| 3 | | PHARMACUTICAL CHEMISTRY | 2 | 4 | 4 | 4 | 4 | 4 | 4 |
| 4 | | PHARMACOGNOSY | 2 | 4 | 4 | 4 | 4 | 4 | 4 |
| - | МРН | PHARMACOLOGY | | • | | | | | |

| 8. Annual financial report of Unit V Society for last 2 years 9. Details of Land Sr. No. Particulars Extent subsiding acquisition (Rs Lakhs) Experimental Sequence College / Institute Tollege / Institute 1 Land 1 Ere Hold 3 6 10120 2500 0 </th <th>1y /</th> | 1y / |
|--|---------------|
| Sr. No. Particulars Area (in Sq.Mtr.) Cost of acquisition (Rs Lakhs) Extent subside concess | 1y / |
| Sr. No. Particulars Area (in Sq.Mtr.) Cost of acquisition (Rs Lakhs) subsidicencess College / Institute Land Free Hold 0 | 1y / |
| No. Particulars As Per Norms Available acquisition (Rs Lakhs) concess | |
| College / Institute College / Institute | |
| Free Hold | |
| Govt. O O O O O O O O O | |
| Govt. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | |
| Others 3036 10120 2500 0 | |
| Total 3036 10120 2500 | |
| a Govt. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | |
| a Govt. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | |
| b Others 0 U | |
| Total 0 0 0 | |
| | |
| Note: Please give details for each college / Institute separately. | |
| Whether Income Tax return filed every year by the Trust | |
| Status of the Building: | |
| If Rented College / Institute Other | Total |
| a) Built up Area (in Sq. Mtr.) | |
| Annual Rent (Amt. in Rs.) 0 0 0 | |
| If Owned College / Institute Other | Total 1553 |
| b) Built up Area (in Sq. Mit.) | 728 |
| Cost(Amt. in Rs.) | 28 |
| Built up Area required Available as per AICTE/PCI/COA | Total |
| If Rented College / Institute Other a) Position According So. Mits.) | |
| Built up Area (in Sq. Mtr.) | Total |
| If Owned College / Institute Other | 1553 |
| Built up Area (in Sq. Mtr.) 4553 0 45 | 333 |
| Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies If yes, Amount Received for the Finance 00 | cial Year - |
| Date | |
| Place | |
| Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No. | |

Nashik 422 002

PRINCIPAL

College segment ...

71k-2

FORM B Proforma for information of Institutes

| | | | | | - | Cours | es Info | rmati | on | _ | to de | | - | - | - | | - | - | | | - | - |
|--|---|--|------------------------------|----------------------------------|-------------|---------------------------|--------------------|---------|----------|--------------------|--------|----------|----------|---|--|-----------|----------------|---------|------|------|------|----|
| Stream | | | | | | SI | | S | | | 2020 | | | 4 | SI 019-2 | 0 | | 201 | 1-19 | | 2017 | |
| Stream | Course | | D | | - | 2-23 | | 202 | 1000 | SI | - | OR | 1/5 | _ | - | OR | SI | | | SI | - | lo |
| | | 10000 | | SI | LE | OR | SI | LE | | 1 | T | - | 1 | | _ | | | To | To | 115 | 0 | To |
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| ar of Establis | hment | 1986 | | | _ | | | | | | | | | | | | | | | | | |
| lephone No. | (WIth STD code) | 0253-257725 | | | _ | | 005074 | 5717 | | | | | | | | | | | | | | _ |
| | r & WhatsApp number | 9850745717 | Wha | atsAp | p n | umber- | 7830/4 | 2/1/ | u in | | | | | | | | | | | | | _ |
| | lternate E-Mail ID | pharmacy@r | | | | rincipa | ı@mvp | рп.ес | u.m | | | | | | | | | | | | | |
| eb Site | | WWW.MVP | PCPN | N.OR | G | | | | | | | | | | | | | | | | | |
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| public body | | | hin | | _ | | | | | | | | | | | | | | | | | _ |
| ype of Land | | On Ownersh Within Muni | icies | l Cor | nor | ations o | ther tha | n mer | tioned a | bove | | | | | | | | | | | | _ |
| ocation of Co | ollege | | пстра | , 201 | POL | | | | | | | | | | | | | | | | | _ |
| college is esta | blished/located in Hilly Area/Tribal Area | No. | | | _ | | | | | | | | | | | | | | | | | |
| Vhether Aadh | ar based Biometric Attendance Available eaching and Non Teaching) | Yes | | | | | | | | | | | | | | | | | | | | |
| or all Staff (1 | ditation (Accreditation must be valid as | | | | | | | | | | | | | | | | | | | | | |
| NAAC Accred on date) | ittation (Accreditation must be varie | No | | | | | | | | | | | | | | | | | | | | |
| | ge is autonomous | No | | | | | | | | | | | | | | | | | | | | |
| College NIRF | Ranking within top 500 if any | 101 to 200 View | | | | | | | | | | | | | | | | | | | | |
| Ph D Holders | percentage of Total Teaching Staff | 75 % | | | | | | | | | | | | | | | | | | | | |
| Total number | of research publications in International | | | | | | | | | | | | | | | | | | | | | |
| journals & pa | tents filed by the college | | | | _ | | | | | | | | | | | | | | | | | |
| Placement of | students | 80 | <i>r</i> -L- | D | orlo | | | | | | | | | | | | | | | | | _ |
| Name of the | Director / Principal of the Institution | Dr. Deelip V | | | | | | | | | N 0 | 250745 | 717 | | | | | | | | | |
| Person duly a | uthorised in terms of section 2 (l) of the | Dr. Deelip V | √ishr | am D | erle | Desi | gnation | Princ | ipal M | lobile | NO: 9 | 30/43 | /1/ | | | | | | | | | _ |
| Act | | Sr. No | Actual Inta | | | | | | | | | | Intal | ke | | | Appeared Pass | | | | | _ |
| Sanctioned In | take capacity as per AICTE/PCI/COA/ | 1 | $\overline{}$ | PH | ,,, | | 106 | | | | | 112 | | | | | 112 | | | 113 | 2 | |
| University | | Ŀ | 1.** | | | | | | | | | | | | | | | | | | | |
| Bank D | etails of Institute/Collego | e | | | | | | | | | | | | | | | | | | | | _ |
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| Sr. No | Bank Name | | | | | | | \neg | 369883 | 50910 |) | | | | | G. | ANG | APUR | ROA | \D | | _ |
| 1 | STATE BANK OF INDIA | | | Ho To Be | | 1775 | | 18,50 | | Test o | 21 | 200 | 70.0 | 2 | I Year | | II Yea | | Ш | IV | V | |
| | | Form | B2 | | | | Lagar C | 714 | en it. | 411 | ner me | A. P. C. | | | 1 Icai | \perp | | - ' | (ear | Year | Year | + |
| (A) Total No. | of Students for the Course (Excluding PIC |) / Foreign Na | tiona | al Stu | den | ts) | | | | | | | | \perp | 58 | \perp | 54 | + | 0 | 0 | 0 | + |
| (A) Total No. | PIO / Foreign National Students for the Co | игѕе | | | | | | | | | | | | \perp | 0 | | 0 | | 0 | 0 | 0 | |
| | nition by respective council | | | | | | | | | | | | | 1 | 986 | | | | | | | _ |
| rear of recogn | hiversity/Board/Affiliated Body to which | this saumon is | affil | iated | | | | | | | | | | P | une U | nive | rsity | | | | | |
| Name of the University/Board/Affiliated Body to which this course is affiliated | | | | | | | | | | | | | | Y | 'es | | | | | | | |
| | Whether Permitted by State Govt. | | | | | | | | | | | | | | | | | | | | | |
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Internet

Regular

Posts filed in

Adhoc

Contract

As per Council norms

Teaching Stuff

No. of Staff

Vacant Posts

Total Filled in Posts

| | . 26 AM | | | | FEES F | REGULA | ATING | AUTHORITY - 2024 | -25 | | |
|----------|--|-----------------------------------|--------------------|--------------|--|----------|--------|--|-------------------------------------|--|---------------|
| | 3, 10:36 AM CHAUDHARI KANCHAN SI | UBHASH | | Temporary | 2022-09-17 | 2022-10- | 20 | мрн | Teaching | 24000 | 99097 |
| (il | GAWALI SONALI RAMRAC |) | | Regular | 2022-01-07 | 2022-01- | 07 | МРН | Teaching | 15600-39100 | 287556 |
| 12 | WAKCHAURE ASHLESHA | ARUN | | Regular | 2022-01-07 | 2022-01- | 07 | мрн | Teaching | 15600-39100 | 287556 |
| 13 | KHATALE SANDEEP BHAU | JSAHEB | | Regular | 2022-01-07 | 2022-01- | 07 | мрн | Teaching | 15600-39100 | 676544 |
| 14_ | BOMBALE POOJA VAIBHA | V | | Adhoc | 2022-10-17 | 2022-10- | 20 | мрн | Teaching | 24000 | 99820 |
| 15 | SANDHAN SUPRIYA BALA | ASAHEB | | Regular | 2022-07-01 | 2022-07- | 01 | МРН | Teaching | 15600-39100 | 676544 |
| 16 | SONAWANE MONIKA SHI | | | Regular | 2014-03-29 | 2014-04- | 01 | МРН | Teaching | 15600-39100 | 679250 |
| 17 18 | DHIKALE GANESH KESH. | | | Regular | 2014-03-29 | 2014-04- | 11 | МРН | Teaching | 15600-39100 | 678744 |
| (c) | Student - Teacher Ratio (Total the college) | no. students & tota | l no. c | | | m. 1 | 1171 | er teaching staff is in | If teaching st | aff employed is less that | n required |
| Sr No | | Total Sanction Intake Capacity | Stude Teacl | ent: | No. of Teaching state employed as per state pattern | | excess | of required staff as per patterns | staff as per si short of requ | taffing pattern then No. | of person |
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| (d) | Teaching To Non-Teaching | Ratio - | | | | | | | | | |
| (4) | | Ratio | As p Cou Nor | ncil | | | | | | | |
| | Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff | 1:1 | 0 | | | | | | | | |
| | | | | | | FICAT | | - | | (1 | |
| | | | | | | | | ness of the information before | | | solemnly |
| d | I,eclare that to the best of my kno in my | owledge, the inform | ation | given in thi | (full name in blo s proforma and state and I am also authori | | | aughter of ng is correct and complete tion 2(1) of the Act to subm | I further declar tit the same an | nre that I am submitting d verify it. | this proforma |

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

Date Place

PRINCIPAL

M.V.P. Samaj's

College of Pharmacy Nashik-2