

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College /Institute

PH6936 - krishna foundations Jaywant institute of pharmacy wathar.

Address

Gat No 40/41 AP Wathar Tal Karad Dist Satara,Satara, Karad

Online fee approval proposal for academic year 2024-25**INDEX**

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015	Yes
2	Audited financial statements of the Institute/College for the financial year 2022-23. The audited financial statements must be accompanied --- (i) Audit Report,	Yes
3	(ii)Receipt & 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 2 (l) 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 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 2022-23 running the colleges/institute along with all schedules and notes to accounts.	Yes
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.	Yes
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/NEFT. 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
18	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 card 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

Expenses Documents			
Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
3	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
4	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
5	Remuneration Charges Paid to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
6	Remuneration Charges Paid to Guest Lecturer	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
7	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	Yes
8	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
9	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
10	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
11	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
12	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
13	Practical Exam Fee	Upload - receipt of payment made to university (Regular Students X Practical Fee per Student = Total) and/or (Repeater Students X Practical Fee per Student = Total).	Yes
14	Student Insurance	Upload copy of insurance policy made towards Student	Yes
15	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
16	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	Yes
17	Repairs & Maintenance of College Building	Upload - Item wise List with course wise bifurcation	Yes
18	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Upload - Item wise List with course wise bifurcation	Yes
19	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	Yes
20	Software License Renewal Fee, Subscription Charges etc.	Upload - Item wise List with course wise bifurcation	Yes
21	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
22	Processing fee/Review fee paid to Fees Regulating Authority	Upload Processing Fee/Review fee paid to Fees Regulating Authority	Yes
23	Processing fee paid to Admission Regulating Authority	Upload - Processing fee paid to Admission Regulating Authority	Yes
24	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
25	Admission published in the newspaper	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	Yes
26	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
27	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
28	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
29	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
30	4. Training & placement expenses	Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	Yes
31	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
32	Any other expenses relating to students activity not covered by item no.1 to 6	Upload Separate list to be attached providing details of expenditure itemwise	Yes
33	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	Yes
34	Conferences Seminar - Faculties	Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	Yes
35	Conferences Seminar - Student	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	Yes
36	Consultancy Fees - Legal	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
37	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
38	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	Yes
39	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
40	Electricity	Upload Electricity Bill and Receipts	Yes
41	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes
42	Gardening Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	Yes
43	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	Upload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
44	Sweeping and cleaning services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
45	Security services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes

46	Laboratory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	Yes
47	Demonstration Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	Yes
48	Consumables, Chemicals etc.	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	Yes
49	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload - Payment to be supported with documentary proof	Yes
50	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift														
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	PH	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	942756	0	0	0	942756	235689	707067	235689	0	0	0	0
2	Books	25	541531	0	0	0	541531	135383	406148	135383	0	0	0	0
3	FURNITURE	15	928873	0	0	0	928873	139331	789542	139331	0	0	0	0
4	MACHINERY	15	1610987	0	0	0	1610987	241648	1369339	241648	0	0	0	0
Total			4024147	0	0	0	4024147	752051	3272096	752051	0	0	0	0

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

Date	Signature and Seal of the certifying Chartered Accountant and Auditors	Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.
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[Signature]
Principal
Jaywant Institute of
Pharmacy, Vathar, Karad

FORM-A

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

Name of the Trust/Society	krishna foundation Malkapur
Address (With Pin Code)	Gat No -40,41 AP-Wathar Tal-Karad Dist-Satara
District - Taluka	Satara-Karad
Telephone No. with STD Code	02164263600
Fax No. with STD Code	02164263500
E-mail ID	krishnafoundation2007@gmail.com
Website	www.kfjip.com
Registration No. and date of Trust	E-666/Satara-- 04/10/2002--2002-10-04
Year of Establishment of the trust	2002
PAN No - TAN No	AAATK7060L--PNEK06935F

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

Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee	Wheather Trustee Working As Employee In The Same Institute
1	DR SURESH JAYWANTRAO BHOSALE	PRESIDENT/CHAIRMAN	AGRICULTURIST	NO
2	DR ATUL SURESH BHOSALE	VICE PRESIDENT	AGRICULTURIST	NO
3	SHRI VINAYAK SURESH BHOSALE	MEMBER OF THE TRUST	AGRICULTURIST	NO
4	SOU.UTTARA SURESH BHOSALE	MEMBER OF THE TRUST	AGRICULTURIST	NO

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

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	JAYWANT INSTITUTE OF MANAGEMENT WATHAR	GAT NO 40/41 WATHAR TAL KARAD DIST SATARA	415539	2009	MBA
2	SHRIMANT JAYSHRIMALADEVI NAIK NIMBALKAR INSTITUTE OF MANAGEMENT STUDIES PHALTAN	PHALTAL TAL PHALTAN	415539	2010	MBA

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	PH	PHARMACY	4	40	0	0	0	0	0

Form A1					
8.	Annual financial report of Trust/ Society for last 2 years				
9.	Details of Land				
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession
		As Per Norms	Available		
College / Institute					
Land					
1	Free Hold				
a	Govt.				
b	Others				
	Total	0	0	0	0
2	Lease Hold				
a	Govt.				
b	Others				
	Total	0	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.)				0
	Annual Rent (Amt. in Rs.)				0
		If Owned	College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)				0
	Cost(Amt. in Rs.)				0

Built up Area required Available as per AICTE/PCI/COA

		If Rented	College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)				0
		If Owned	College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)				0

10 Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies

If yes, Amount Received for the Financial Year

Date

Place

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



(Signature)

Principal
Jaywant Institute of
Pharmacy, Vathar, Karad

FORM B Proforma for information of Institutes

Courses Information

Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
				1	PH	PHARMACY	4	40	0	0	0	0	0	0	0	0	0	0	0	0	0
Total				40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

Institute Information

Address	Gat No 40/41 AP Wathar Tal Karad Dist Satara, Satara, Karad					
Village	Wathar					
District - Taluka	Satara-Karad					
PIN Code	415539					
Year of Establishment	2022					
Telephone No. (With STD code)	02164-263500					
Mobile Number & WhatsApp number	8668218199 WhatsApp number-7057224707					
E-Mail ID & Alternate E-Mail ID	krishnafoundation2007@gmail.com, kfpharmacy19@gmail.com					
Web Site	www.kfjip.com					
Whether Land or Building Allotted by the government or public body	No.					
Type of Land	On Ownership					
Location of College	Other than all mentioned above(E.g. Grampanchayat)					
College is established/located in Hilly Area/Tribal Area	No.					
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes					
NAAC Accreditation (Accreditation must be valid as on date)	No					
Whether college is autonomous	No					
College NIRF Ranking within top 500 if any	No					
Ph.D Holders percentage of Total Teaching Staff	20 %					
Total number of research publications in International journals & patents filed by the college	21					
Placement of students	0					
Name of the Director / Principal of the Institution	Dr.Rohit R Bhosale					
Person duly authorised in terms of section 2 (l) of the Act	Dr Rohit R Bhosale Designation: Principal Mobile No: 7057224707					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	PH	40	0	40	40

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	KRISHNA SAHAKARI BANK LID RETHARE BK	1011016000158	MALKAPUR

Form B2

	I Year	II Year	III Year	IV Year	V Year	VI Year	
							Form B2
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)	0	0	0	0	0	0	
(B) Total No PIO / Foreign National Students for the Course	0	0	0	0	0	0	
Year of recognition by respective council	2022						
Name of the University/Board/Affiliated Body to which this course is affiliated	Dr. B.A.T. University						
Whether Permitted by State Govt.	Yes						
Hostel Facility Status							
Total No. of laboratories in the Department	13						
Total cost of Equipment in the Department (Rs. in Lakhs)	4700000 Rs. In Lakhs						
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition	A) UG		6267500 Rs. In Lakhs				
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition	B) PG		0 Rs. In Lakhs				
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles		505				
	No. of Books available		1538				
	No. of Journals subscribed In current year		15				
B) Carpet Area in Use for Library (in Sq. Mtr.)	160.72						
c) Facilities in Department - Library	1.	digital Library					
	2.	book bank					
	3.	internet WiFi Facility					
	4.	Opac system					
No. of Staff							
Teaching Staff	As per Council norms		Posts filed in			Total Filled in Posts	Vacant Posts
			Regular	Adhoc	Contract		
a) Professors	0	0	0	0	0		
b) Assistant Professors / HOD	6	6	0	0	0	6	
c) Lecturers	0	0	0	0	0		
Form B4							
Student - Teacher Ratio	Total Number of Teachers		Sanctioned Intake :40		Student on Roll : 0		
a) With approved staff	0		Student - Teacher Ratio = NA		Student - Teacher Ratio = NA		
b) With (approved adhoc + contract) staff	6		Student - Teacher Ratio = 7:1		Student - Teacher Ratio = NA		
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in	Total Filled in Posts		Vacant Posts		

	Regular	Adhoc	Contract					
a) Technical	6	0	0	6				
b) Non- Technical	11	0	0	11				
c) Class- IV	4	0	0	4				
Total	21	0	0	21				
Ratio of Non - Teaching - Teaching Staff								
Form B5								
15 Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)		Y						
Whether Building os owned / Rental by college/ Institute:				O				
16	b) if owned built-up area in 3265 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)	7845514	1565250	9410764			
		Recurring annual expenditure (Amount Rs. in Lakhs)	3511907	985958	4497865			
	b) If Rental Built-up area in Sq.Mtr.	Annual Expenditure (Amount Rs. in Lakhs)	0	0	0			
17 Mention relation of the landlord with the College / Institute if Any		Trustee						
Projected Addition		College / Institute / Hostel						
Particulars		2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)				
a.	Land(area)	3	0	0				
b.	Building (Built-up area in Sq. Mtr.)	7845514	0	0				
c.	Lab / Work shop	1556338	0	0				
d.	Laboratory equipments	2417434	0	0				
e.	Books	1021757	0	0				
f.	Furniture & dead stock	298084	0	0				
g.	Vehicals	156230	0	0				
h.	Others	251630	0	0				
Total		13546990	0	0				
Form B9								
Fees collected during last year per student for UG course								
Year		No of Students		fees collected(Rs.)				
2022-23								
1 st Year	0	0		0				
2 nd Year	0	0		0				
3 rd Year	0	0		0				
4 th Year	0	0		0				
5 th Year	0	0		0				
Fees collected during last year per student for PG course								
Year		No of Students		fees collected(Rs.)				
2022-23								
1 st Year	44	3054546						
2 nd Year	0	0						
Fees collected (2022-23) per student for UG/PG course	UG Course - 0							
	PG Course - 80000							
No of Students of 1st year		Average fees collected per student(Amount in Rs.)		Total fees collected (Amount Rs. in Lakhs)				
a) Indian (Govt. Quota + Management)	80000	3054546						
b) PIO + Foreign National	0	0						
Form B10								
(A)		Administrative Staff in the Institute / College						
Name of the Principal / Director		Dr.Rohit R Bhosale						
Regular incharge		Regular						
Pay Scale		3740067000						
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	PATIL JEEVAN MADHUKAR	Regular	2019-06-02	2019-06-02	PH	Administrator	12372	132834
2	GAIKWAD SANDEEP MANIKRAO	Regular	2019-06-01	2019-06-01	PH	Administrator	15216	161268
3	JAGTAP SANJAY MAHADEO	Regular	2019-06-02	2019-06-02	PH	Administrator	12372	134592
4	JAGTAP VAIBHAV POPAT	Regular	2022-02-01	2022-02-01	PH	Administrator	12743	131042
5	THORAT SACHIN NANASO	Regular	2022-02-01	2022-02-01	PH	Administrator	7000	
6	SALUNKHE GANESH BABAN	Regular	2019-06-01	2019-06-01	PH	Administrator	8509	90036
7	SHETAKE AKSHAY RAMESH	Regular	2022-02-01	2022-02-01	PH	Administrator	7000	
8	KUMBHAR NAMDEV ARJUN	Regular	2022-02-01	2022-02-01	PH	Administrator	7000	
9	DESAI SUNIL BHIMRAO	Regular	2022-02-01	2022-02-01	PH	Administrator	7000	
10	PAWAR PRATIK HIMMATRAO	Regular	2023-01-01	2023-01-02	PH	Administrator	7500	90000
11	MORE NILESH ATTAMARAM	Regular	2020-02-01	2020-02-01	PH	Administrator	9482	98892
12	KADAM KETAN VIJAY	Regular	2023-01-01	2023-01-01	PH	Administrator	7500	90000
13	SHAIKH HASAN MOHAMMAD	Regular	2019-02-01	2019-02-02	PH	Administrator	9942	108150
14	DOIPHODE SUVARANA VIPUL	Regular	2019-02-01	2019-02-02	PH	Administrator	9371	112452
15	KAMBLE RAKESH SURESH	Regular	2019-02-01	2019-02-02	PH	Administrator	9371	112452
16	YADAV KAVITA ASHOK	Regular	2019-02-01	2019-02-02	PH	Administrator	7000	79000
17	JADHAV JAYKAR ADHIKRAO	Regular	2019-02-01	2019-02-02	PH	Administrator	16627	183312
18	PATIL SHARAD BHASKAR	Regular	2019-06-01	2019-06-02	PH	Teaching	15216	161268
19	KAKADE PRAJAKTA SATISH	Regular	2019-10-01	2019-10-01	PH	Teaching	50271	

20	PATIL CHETANA DHYANDEV	Regular	2019-07-08	2019-07-08	PH	Teaching	63969	
21	JANUGADE BHAGYESH UTTAMRAO	Regular	2023-01-23	2023-01-23	PH	Teaching	50271	
22	GARUD SUSHAMA HARI	Regular	2023-01-01	2023-01-01	PH	Teaching	50271	
23	MALI KIRAN KUMAR	Regular	2023-01-02	2023-02-02	PH	Teaching	50271	
24	BHOSALE ROHIT RAJENDRA	Regular	2021-09-01	2021-09-01	PH	Teaching	126904	1344672
25	DEVKAR SWATI RAGHUNATH	Regular	2019-07-01	2019-07-02	PH	Teaching	50271	

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

Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff
1	PH	40	20/1	6	2	0

(d) Teaching To Non-Teaching Ratio -

	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	10/1	13

VERIFICATION

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

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

Date

Place

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



[Handwritten Signature]
Principal
Jaywant Institute of
Pharmacy, Vathar, Karad

FORM-C Central Library Facility			
Total No of student in the institute		40	
Reading hall capacity		60	
Total carpet Area Sq.Mtr.		160	
a)	No. of Titles	505	
b)	No. of Books	1538	
c)	No. of National Journals	15	
d)	No. of International Journals	06	
e)	Non-Teaching Journals	01	
Total Cost of			
f)	a) Books	1021757	Lakhs
	b) Subscription for Journal	101185	Lakhs
g)	Cost of Furniture	1752590	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	24780
		PIII	0
		PIV	0
		PV	444696
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	book bank ,digital library ,News paper,wife internet	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			



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Principal
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FORM-D Information of Central Computing Facilities in the Institute				
1	Whether the central computing facility is available		Y	
2	Number of PIII or equivalent and above PC available		62	
3	Whether legal licenses of System & Application Software available?		Y	
4	Number of System Software's available		62	
5	Number of Applications Software's available		39	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		4	
7	Number of Scanners available		3	
8	Total cost of the printers and scanners		56000	
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y	
10	Whether the Campus is Networked.		Y	
11	Whether the Laboratories are Networked through LAN		Y	
12	Whether is internet connection is available		Y	
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		Realtek Pcle GBE Family Controller	
14	Specify Bandwidth available		100mbps	
15	Specify compression ratio		1:2	
16	Cost of Hardware in Computer Center	Rs. Lakhs	1110134	
17	Cost of Software in Computer Center	Rs. Lakhs	457366	
18	Cost of Furniture in Computer Center	Rs. Lakhs	915386	
19	Annual fee of the Internet Services in	Rs. Lakhs	21240	
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	Y	0	0
	2. System Analyst	N	0	0
	3. Computer Programmer	N	0	0
	4. Computer Operator	Y	01	16627
	5. Non - Teaching Staff	N	0	0
	6. Maintenance Staff	N	0	0
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.				



[Signature]
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FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2022-23			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PRINCIPAL	1	1
2	ASST PROF	6	6
3	OFFICE SUPERINTEND	1	1
4	CLERK	2	2
5	ASST SECURITY OFFICER	1	1
6	LIB TECHNICIAN	2	2
7	LAB ATTENDENT	6	6
8	PEON	1	1
9	SWEEPER	1	1
10	WATCHMAN	1	1
11	PLUMBER	1	1
12	LIBRARIAN	1	1
13	LAB INCHARGE	1	1
Total		25	25
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			



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