

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

Name of the College /Institute	PH1171 - PATALDHAMAL WADHWANI COLLEGE OF PHARMACY, YAVATMAL
Address	GIRIJA NAGAR, DHAMANGAON ROAD, YAVATMAL 445001, Yavatmal, Yavatmal

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

Income Details

			Segmental bifurcation of Income				
Sr. No	Income Head	Total Income	PH	Non FRA	Hostel	Hospital	Trust
1	FEES RECEIVED FORM STUDENT	2,11,86,787	2,11,86,787	0	0	0	0
2	RECD FROM D BATU	19,396	19,396	0	0	0	0
3	BANK INTEREST	1,534	1,534	0	0	0	0
4	DEFICIT	27,74,933	27,74,933	0	0	0	0
Total Income		2,39,82,650	2,39,82,650	0	0	0	0

Income Conversion Details

			Segmental bifurcation of Income Conversion				
Sr. No	Income Head	Total Income	PH	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess of Expenditure over Income	2774933	Total 27,74,933	0	0	0	0
2	Bank Interest Income	1534	Total 1,534	0	0	0	0
3	Grant - Exam Remuneration / University pro-rata fee	19396	Total 19,396	0	0	0	0
4	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	21186787	Total 2,11,86,787	0	0	0	0
Total Income		2,39,82,650	2,39,82,650	0	0	0	0

Expenses Details

			Segmental bifurcation of Expense				
Sr. No	Expense Head	Total Expense	PH	Non FRA	Hostel	Hospital	Trust
1	EDUCATIONAL EXPENSES	5,10,660	5,10,660	0	0	0	0
2	SALARY TO NON TEACHING STAFF	43,01,792	43,01,792	0	0	0	0
3	SALARY TO TEACHING STAFF	1,37,70,156	1,37,70,156	0	0	0	0
4	ADMINISTRATIVE EXPENSES	48,05,695	48,05,695	0	0	0	0
5	DEPRECIATION	5,94,347	5,94,347	0	0	0	0
Total Expenses		2,39,82,650	2,39,82,650	0	0	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total Expenses	PH	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	13770156	Total 1,37,70,156 Paid 1,37,70,156 Provision for Unpaid 0 Claimed 1,37,70,156	0	0	0	0
Salary of Non-Teaching Staff -	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave	4301792	Total 43,01,792	0	0	0	0

Regular/Adhoc	encashment paid)		Paid 43,01,792 Provision for Unpaid 0 Claimed 43,01,792				
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	56500	Total 56,500 Claimed 56,500	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	236000	Total 2,36,000 Claimed 2,36,000	0	0	0	0
Affiliation	University Affiliation Fee	214660	Total 2,14,660 Claimed 2,14,660	0	0	0	0
Insurance	Student Insurance Upload copy of insurance policy made towards Student	74273	Total 74,273 Claimed 74,273	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	7500	Total 7,500 Claimed 7,500	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	663020	Total 6,63,020 Claimed 6,63,020	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	398037	Total 3,98,037 Claimed 3,98,037	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	47700	Total 47,700 Claimed 47,700	0	0	0	0
Audit Fees	Audit Fee - College	35000	Total 35,000 Claimed 35,000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority.	60000	Total 60,000 Claimed 60,000	0	0	0	0
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	88333	Total 88,333 Claimed 88,333	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	652010	Total 6,52,010 Claimed 6,52,010	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	189588	Total 1,89,588 Claimed 1,89,588	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	57445	Total 57,445 Claimed 57,445	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	4047	Total 4,047 Claimed 4,047	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	40000	Total 40,000 Claimed 40,000	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	67270	Total 67,270 Claimed 67,270	0	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	382740	Total 3,82,740 Claimed 3,82,740	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt & proof of payment made to provider</u>	60000	Total 60,000 Claimed 60,000	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	8500	Total 8,500 Claimed 8,500	0	0	0	0
Printing and Stationery	Exam papers and form printing	449717	Total 4,49,717 Claimed 4,49,717	0	0	0	0
Printing and Stationery	Other stationary	120650	Total 1,20,650 Claimed 1,20,650	0	0	0	0
Establishment Expenses	Electricity	54830	Total 54,830 Claimed 54,830	0	0	0	0
Establishment Expenses	Water and Tanker Charges <u>Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.</u>	72500	Total 72,500 Claimed 72,500	0	0	0	0
Establishment Expenses	Gardening Material	100050	Total 1,00,050 Claimed 1,00,050	0	0	0	0
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff	63670	Total 63,670 Claimed 63,670	0	0	0	0
Contractual Services	Sweeping and cleaning services	40000	Total 40,000 Claimed 40,000	0	0	0	0
Contractual Services	Security services	95780	Total 95,780 Claimed 95,780	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	970000	Total 9,70,000 Claimed 9,70,000	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	594347	Total 5,94,347 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	6535	Total 6,535 Claimed 6,535	0	0	0	0
Total Expenses		2,39,82,650	2,39,82,650	0	0	0	0
Total Claimed Expenses			2,33,88,303				

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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	PRINCIPAL	1	1
2	PROFESSOR	3	3
3	ASSOCIATE PROFESSOR	7	7
4	ASSISTANT PROFESSOR	14	14
5	LIBRARIAN	1	1
6	ASSISTANT LIBRARIAN	1	1
7	ACCOUNTANT	1	1
8	CLERK CUM TYPIST	1	1
9	LABORATORY TECHNICIAN	4	4
10	LABORATORY ASSISTANT	3	3
11	STORE KEEPER	1	1
12	COMPUTER OPERATOR	1	1
Total		38	38

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: PATALDHAMAL WADHWANI COLLEGE OF PHARMACY, YAVATMAL
Code: PH1171
Location: GIRIJA NAGAR, DHAMANGAON ROAD, YAVATMAL 445001, Yavatmal, Yavatmal

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No Bank Name	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: I(a)	PH	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Proposal sent	Yes	KITUKALE MANISHA DADARAO	PRINCIPAL	01-08-2009	NA	PH , Non FRA	090401000012306 INDIAN OVERSEAS BANK	1677591	140000	Bank Transfer	1534991	1677591	0	0	0	0
2	Teaching	Regular	Proposal sent	Yes	TAPAR KIRAN K	PROFESSOR	26-03-2024	NA	PH , Non FRA	090401000015395 INDIAN OVERSEAS BANK	1197960	97000	Bank Transfer	1098360	1197960	0	0	0	0
3	Teaching	Regular	Proposal sent	Yes	DARWHEKAR GIRISH DNYANESHWAR	ASSOCIATE PROFESSOR	13-01-2011	NA	PH , Non FRA	090401000012309 INDIAN OVERSEAS BANK	1171910	97000	Bank Transfer	1072310	1171910	0	0	0	0
4	Teaching	Regular	Proposal sent	Yes	CHANDEKAR NITIN AJABRAO	ASSOCIATE PROFESSOR	12-10-2010	NA	PH , Non FRA	090401000012340 INDIAN OVERSEAS BANK	1171910	97000	Bank Transfer	1072310	1171910	0	0	0	0
5	Teaching	Regular	Proposal sent	Yes	SHAIKH AFSAR CHHOTSAHEB	PROFESSOR	22-12-2021	NA	PH , Non FRA	090401000014665 INDIAN OVERSEAS BANK	1171910	97000	Bank Transfer	1072310	1171910	0	0	0	0
6	Teaching	Regular	Proposal sent	Yes	BHAD MANGESH EKNATH	PROFESSOR	15-02-2023	NA	PH , Non FRA	090401000015541 INDIAN OVERSEAS BANK	1076800	90000	Bank Transfer	984400	1076800	0	0	0	0
7	Teaching	Regular	Proposal sent	Yes	CHAVAN RUPALI UKANDA	ASSOCIATE PROFESSOR	03-12-2013	NA	PH , Non FRA	090401000012501 indian overseas bank	1053800	90000	Bank Transfer	961400	1053800	0	0	0	0
8	Teaching	Regular	Proposal sent	Yes	CHAVHAN MANISHA RAMESH	ASSISTANT PROFESSOR	05-08-2021	NA	PH , Non FRA	090401000014656 INDIAN OVERSEAS BANK	563190	0	Bank Transfer	560590	563190	0	0	0	0
9	Teaching	Regular	Proposal sent	Yes	GANVIR SHUBHADA ASHOK	ASSISTANT PROFESSOR	22-09-2022	NA	PH , Non FRA	090401000014828 INDIAN OVERSEAS BANK	563190	0	Bank Transfer	560590	563190	0	0	0	0
10	Teaching	Regular	Proposal sent	Yes	GAWANDE SHAILAJA WAMANRAO	ASSISTANT PROFESSOR	01-07-2022	NA	PH , Non FRA	090401000014802 indian overseas bank	563190	0	Bank Transfer	560590	563190	0	0	0	0
11	Teaching	Regular	Proposal sent	Yes	BAIS DIKSHA RAGHUVIRSINGH	ASSISTANT PROFESSOR	03-10-2022	NA	PH , Non FRA	090401000014825 INDIAN OVERSEAS BANK	563190	0	Bank Transfer	560590	563190	0	0	0	0
12	Teaching	Regular	Proposal sent	Yes	DHOKE AKASH PRAKASH	ASSISTANT PROFESSOR	01-01-2021	NA	PH , Non FRA	090401000014770 INDIAN OVERSEAS BANK	521350	0	Bank Transfer	518950	521350	0	0	0	0
13	Teaching	Regular	Proposal sent	Yes	JADHAO AVINASH VIJAY	ASSISTANT PROFESSOR	16-12-2021	NA	PH , Non FRA	090401000014668 INDIAN OVERSEAS BANK	521350	0	Bank Transfer	518950	521350	0	0	0	0
14	Teaching	Regular	Proposal sent	Yes	WANOLE RUSHIKESH DEEPAK	ASSISTANT PROFESSOR	26-06-2023	NA	PH , Non FRA	090401000015037 INDIAN OVERSEAS BANK	349050	0	Bank Transfer	347450	349050	0	0	0	0
15	Teaching	Regular	Proposal sent	Yes	DUKARE TEJASWINI BHAGAWANTA	ASSISTANT PROFESSOR	22-09-2022	NA	PH , Non FRA	090401000014833 INDIAN OVERSEAS BANK	305975	0	Bank Transfer	304575	305975	0	0	0	0
16	Teaching	Regular	Proposal sent	Yes	BAWANE YOGESH BHARAT	ASSISTANT PROFESSOR	14-08-2023	NA	PH , Non FRA	090401000015143 indian overseas bank	305975	0	Bank Transfer	304575	305975	0	0	0	0
17	Teaching	Regular	Proposal sent	Yes	MESHARAM PRATIKSHA RAJESH	ASSISTANT PROFESSOR	05-07-2023	NA	PH , Non FRA	090401000015125 INDIAN OVERSEAS BANK	297200	0	Bank Transfer	295800	297200	0	0	0	0
18	Teaching	Regular	Proposal sent	Yes	SALVE SENHA KAPIL	ASSISTANT PROFESSOR	02-05-2022	NA	PH , Non FRA	090401000015032 INDIAN OVERSEAS BANK	215375	0	Bank Transfer	214375	215375	0	0	0	0
19	Teaching	Regular	Proposal sent	Yes	SHAH FARHEEN AYYUB	ASSISTANT PROFESSOR	05-08-2021	NA	PH , Non FRA	090401000014664 INDIAN OVERSEAS BANK	127140	0	Bank Transfer	126540	127140	0	0	0	0
20	Teaching	Regular	Proposal sent	Yes	GULHANE AJINKYA VINAYAKRAO	ASSISTANT PROFESSOR	01-01-2024	NA	PH , Non FRA	090401000015354 INDIAN OVERSEAS BANK	88000	0	Bank Transfer	87600	88000	0	0	0	0
21	Teaching	Regular	Not Approved	Yes	GUGLIYA PRAJAYKUMAR VIJAYKUMAR	ASSISTANT PROFESSOR	01-01-2024	NA	PH , Non FRA	090401000015608 INDIAN OVERSEAS BANK	44100	0	Bank Transfer	44100	44100	0	0	0	0
22	Teaching	Regular	Proposal sent	Yes	PAHUJA SUNNY RAMCHAND	ASSISTANT PROFESSOR	01-08-2023	NA	PH , Non FRA	090401000015505 INDIAN OVERSEAS BANK	44000	0	Bank Transfer	43800	44000	0	0	0	0
23	Teaching	Regular	Proposal sent	Yes	BHAWDE VISHAL AMBADAS	ASSISTANT PROFESSOR	01-01-2024	NA	PH , Non FRA	090401000015610 INDIAN OVERSEAS BANK	44000	0	Bank Transfer	43800	44000	0	0	0	0

24	Teaching	Regular	Proposal sent	Yes	JAISWAL SHILPA VINOD	ASSISTANT PROFESSOR	01-01-2024	NA	PH Non FRA	090401000015926 INDIAN OVERSEAS BANK	44000	0	Bank Transfer	43800	44000	0	0	0	0	
25	Teaching	Regular	Proposal sent	Yes	ASWANI SWATI KISHORKUMAR	ASSISTANT PROFESSOR	01-01-2024	NA	PH , Non FRA	090401000015607 INDIAN OVERSEAS BANK	44000	0	Bank Transfer	43800	44000	0	0	0	0	
26	Teaching	Regular	Proposal sent	Yes	ARGULWAR ANSHUL MOHANRAO	ASSISTANT PROFESSOR	01-01-2024	NA	PH , Non FRA	020230011215 yavatmal urban cooperative bank	44000	0	Cheque	43800	44000	0	0	0	0	
27	Administration	Regular	Not Approved	Yes	DURGE SHAILENDRA AMBADAS	ACCOUNTANT	06-08-2012	NA	PH , Non FRA	090401000012497 INDIAN OVERSEAS BANK	529881	0	Bank Transfer	527281	529881	0	0	0	0	
28	Administration	Regular	Not Approved	Yes	KAWALKAR YUVRAJ PRAMODRAO	LABORATORY TECHNICIAN	01-03-2021	NA	PH , Non FRA	090401000014712 INDIAN OVERSEAS BANK	387803	0	Bank Transfer	385203	387803	0	0	0	0	
29	Administration	Regular	Not Approved	Yes	BHAGAT VISHAL HARISH	LABORATORY TECHNICIAN	01-07-2023	NA	PH , Non FRA	090401000015063 INDIAN OVERSEAS BANK	372268	0	Bank Transfer	369668	372268	0	0	0	0	
30	Administration	Regular	Not Approved	Yes	KHANDAVE SHITAL BABRAO	LABORATORY TECHNICIAN	31-12-2023	NA	PH , Non FRA	090401000015625 INDIAN OVERSEAS BANK	362232	0	Bank Transfer	359632	362232	0	0	0	0	
31	Administration	Regular	Not Approved	Yes	RAICHURA POOJA MANOJ	CLERK CUM TYPIST	05-01-2023	NA	PH , Non FRA	090401000009541 INDIAN OVERSEAS BANK	361907	0	Bank Transfer	359360	361907	0	0	0	0	
32	Administration	Regular	Not Approved	Yes	THAKUR ROSHANI KAPINANDANSINGH	LABORATORY TECHNICIAN	01-08-2022	NA	PH , Non FRA	090401000015122 INDIAN OVERSEAS BANK	345070	0	Bank Transfer	342470	345070	0	0	0	0	
33	Administration	Regular	Not Approved	Yes	RATHOD SHWETA RAMESH	LABORATORY TECHNICIAN	16-01-2023	NA	PH , Non FRA	090401000015878 INDIAN OVERSEAS BANK	338798	0	Bank Transfer	336198	338798	0	0	0	0	
34	Administration	Regular	Not Approved	Yes	KAUTKAR SATWASHILA PANDURANG	LABORATORY ASSISTANT	01-01-2020	NA	PH , Non FRA	090401000014461 INDIAN OVERSEAS BANK	336671	0	Bank Transfer	334071	336671	0	0	0	0	
35	Administration	Regular	Not Approved	Yes	MADGHE PRAGATI HARISHCHANDRA	LIBRARIAN	01-07-2015	NA	PH , Non FRA	090401000012538 indian overseas bank	336661	0	Bank Transfer	334061	336661	0	0	0	0	
36	Administration	Regular	Not Approved	Yes	RAUT ANUP SANJAY	ASSISTANT LIBRARIAN	25-10-2023	NA	PH , Non FRA	090401000015595 indian overseas bank	326950	0	Bank Transfer	324350	326950	0	0	0	0	
37	Administration	Regular	Not Approved	Yes	RATHOD MEENA JAISING	STORE KEEPER	02-08-2014	NA	PH , Non FRA	090401000012513 INDIAN OVERSEAS BANK	311233	0	Bank Transfer	308633	311233	0	0	0	0	
38	Administration	Regular	Not Approved	Yes	PADOLE ADITYA DIVAKARRAO	COMPUTER OPERATOR	02-12-2022	NA	PH , Non FRA	090401000015811 INDIAN OVERSEAS BANK	292318	0	Cash	289718	292318	0	0	0	0	
Total Teaching Faculty											26	Total Non Teaching Faculty								12
Total Approved Faculty											0	Total Non Approved Faculty (Including Proposal Sent for Approval)								38
Total Annual Salary - Teaching																	13770156 (76%)			
Total Annual Salary - Administration																	4301792 (24%)			
Total Annual Salary																	18071948			
Total Basic Pay																	7001659			
Total Grade Pay																	1793900			
Total HRA Pay																	876051			
Total DA Pay																	8144738			
Total TA Pay																	190600			
Total Leave Encash																	0			
Total Other Allowances																	0			
Total Institute PT/PF Pay																	0			
Total PT/PF/other statutory deduction Pay																	73000			

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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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2025-26 FOR PH STREAM

1	Name of the College/Institute: PATALDHAMAL WADHWANI COLLEGE OF PHARMACY, YAVATMAL Code: PH1171 Stream: PH Year: 2025-26 Location: GIRIJA NAGAR, DHAMANGAON ROAD, YAVATMAL 445001, Yavatmal, Yavatmal				
	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	No Upward Revision	60799	6201	67000
	Fee for Academic Year 2023-24	Approved	60799	6201	67000
2	Fee for Academic Year 2022-23	Ad-hoc	72727	7273	80000
	Fee for Academic Year 2021-22	Ad-hoc	63636	6364	70000
	Fee for Academic Year 2020-21	No Fees	0	0	0
	Fee for Academic Year 2019-20	No Fees	0	0	0
	b) Fee Proposed by College for AY 2025-26	Proposal Status Y and Proposed fee for 2025-26 Rs. 85150			
	C) Year of recognition by respective council/Government :	2021			
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.	18071948	52688
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	56500	165
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	18128448	52853
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	5259855	15335
4.2.1	a) Less income	19396	57
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	23368907	68131
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 (467378) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	23368907	68131
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	2336891	6813
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	1072633	3127
4.3	Usage charge for building - Regular / First Shift Rs. 5500 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	1650000	4810
	Usage charge for building - Second Shift Rs. 2750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	594348	1733
4.5	Total of (4.2.2.2 to 4.4)	29022779	84615
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	300	
	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(268+20+33+0+22+0) (Excluding TFWS, J&K, and Repeaters)	343	
	Actual strength in the course run in Academic Year 2023-24 (No.) - Second Shift (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) - Regular / First Shift	343	

	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0
4.9	Per Student Fee (4.5/4.8)	84615
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	84615
4.10	Development fee (10% of 4.9.1)	8462
4.10.1	Total fee (4.9.1 + 4.10)	93077
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - (0) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 0 Ph.D Holder - 16.67% - Add = 169 Research Publications in international journals & Patents - 0.23 per faculty per year - Add = 169 Placement of students - 0% - Add = 0	338
4.10.3	Total Development Fee (4.10 + 4.10.2-(8800)) or Limited 15% of Tuition Fee(4.9.1- (12692)) whichever is less.	8800
4.10.4	Total Fee (4.9.1 + 4.10.3)	93415

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income		
Sr No	Income Head	Amount
1	Grant - Exam Remuneration / University pro-rata fee	19396
Total		19396
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 PH STREAM

1	Name of the College/Institute: PATALDHAMAL WADHWANI COLLEGE OF PHARMACY, YAVATMAL Code: PH1171 Stream: PH Year: 2025-26 Location: GIRIJA NAGAR, DHAMANGAON ROAD, YAVATMAL 445001, Yavatmal, Yavatmal				
	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	No Upward Revision	60799	6201	67000
	Fee for Academic Year 2023-24	Approved	60799	6201	67000
2	Fee for Academic Year 2022-23	Ad-hoc	72727	7273	80000
	Fee for Academic Year 2021-22	Ad-hoc	63636	6364	70000
	Fee for Academic Year 2020-21	No Fees	0	0	0
	Fee for Academic Year 2019-20	No Fees	0	0	0
	b) Fee Proposed by College for AY 2025-26	Proposal Status Y and Proposed fee for 2025-26 Rs. 85150			
	C) Year of recognition by respective council/Government :	2021			
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.	18071948	52688
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	56500	165
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	18128448	52853
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	5259855	15335
4.2.1	a) Less income	19396	57
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	23368907	68131
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 (467378) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	23368907	68131
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	2336891	6813
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	1072633	3127
4.3	Usage charge for building - Regular / First Shift Rs. 5500 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N Usage charge for building - Second Shift Rs. 2750 per student for total sanctioned intake	1650000	4810
4.4	Depreciation on other assets at approved rates -	594348	1733
4.5	Total of (4.2.2.2 to 4.4)	29022779	84615
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	300	
	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(268+20+33+0+22+0) (Excluding TFWS, J&K, and Repeaters)	343	
	Actual strength in the course run in Academic Year 2023-24 (No.) - Second Shift (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) - Regular / First Shift	343	

	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0
4.9	Per Student Fee (4.5/4.8)	84615
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	84615
4.10	Development fee (10% of 4.9.1)	8462
4.10.1	Total fee (4.9.1 + 4.10)	93077
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - (0) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 0 Ph.D Holder - 16.67% - Add = 169 Research Publications in international journals & Patents - 0.23 per faculty per year - Add = 169 Placement of students - 0% - Add = 0	338
4.10.3	Total Development Fee (4.10 + 4.10.2-(8800)) or Limited 15% of Tuition Fee(4.9.1- (12692)) whichever is less.	8800
4.10.4	Total Fee (4.9.1 + 4.10.3)	93415

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income		
Sr No	Income Head	Amount
1	Grant - Exam Remuneration / University pro-rata fee	19396
Total		19396
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,
The Hon'ble Chairman,
Fees Regulating Authority,
Maharashtra State,
Mumbai - 400 051

Name of the College /Institute	PH1171 - PATALDHAMAL WADHWANI COLLEGE OF PHARMACY, YAVATMAL
Address	GIRIJA NAGAR, DHAMANGAON ROAD, YAVATMAL 445001, Yavatmal, Yavatmal

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

Income Documents			
Sr No	Income Head	Particulars	Status
1	Tuition Fees	Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).	Yes
2	Development Fees	Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).	Yes

Depreciation Chart on assets as per FRA Norms for the Financial Year 2023-24 - 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	Hosp ital	Trust
1	Computer	25	574294	210000	0	0	784294	196074	588221	196074	0	0	0	0
2	Books	25	207893	133525	103982	0	445400	98352	347048	98352	0	0	0	0
3	FURNITURE	15	353812	572000	0	0	925812	138872	786940	138872	0	0	0	0
4	MACHINERY	15	845655	0	456019	0	1301674	161050	1140624	161050	0	0	0	0
Total			1981654	915525	560001	0	3457180	594348	2862833	594348	0	0	0	0

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

Date	Signature and Seal of the certifying Chartered Accountant and Auditors	Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.

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	Yavatmal Zila Vikas Samitis		
Address	AGRAWAL LAYOUT, WAGHAPUR ROAD, YAVATMAL-445001	Pin Code	445001
District	Yavatmal	Taluka	Yavatmal
Telephone STD Code	7232	Telephone No.	245847
Mobile Number of Authorize Person to whom the communication can be sent.	9822224959	Whatsapp No.	9822224959
E-mail ID	principalpwcopdph@gmail.com	Trust Website	www.pwcdpharm.org
Registration No. of the Trust	Date: 08.09.1987 Reg No:MAH/1629/87/YAVATMAL F-1692-YAVATMAL	Year of Establishment of the Trust	1887
Registration Date	08-09-1987	Trust PAN No.	AAATY3630J
Trust TAN No.	NGPP01726E	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	JAGDISH GYANCHAND WADHWANI	PRESIDENT/CHAIRMAN	AAFPW2182A	SOCIAL WORKER	NO				
2	VARSHA JAGDISH WADHWANI	TREASURER	AAKPW9888J	HOUSE WIFE	NO				
3	RENU JAGDISH WADHWANI	SECRETARY	ABGPW3091E	HOUSE WIFE	NO				
4	SHRICHAND MINUMAL HEMNANI	OTHER - JOINT SECRETORY	ABRPH0080M	HOUSE WIFE	NO				
5	RAJESH MOHANDAS TEKCHANDANI	OTHER - GENERAL SECRETORY	ABYPT0336P	SOCIAL WORKER	NO				
6	VINITA JAIPRAKASH WADHWANI	MEMBER OF THE TRUST	AANPW1203A	HOUSE WIFE	NO				
7	VISHNU GYANCHAND WADHWANI	MEMBER OF THE TRUST	AAOPW5925W	SOCIAL WORKER	NO				
8	JANKI PARASRAM WADHWA	MEMBER OF THE TRUST	RDFPW4435T	SOCIAL WORKER	NO				
9	HARBAXRAI P WADHWANI	VICE PRESIDENT	USWPW6842W	SOCIAL WORKER	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	NON FRA	PATALDHAMAL WADHWANI CHITRAKALA MAHAVIDYALAYA YAVATMAL	GIRIJA NAGAR DHAMANGAON ROAD YAVATMAL	.	2000	DPED ATR FOUNDATION ATD	EDU	OWNED
2	NON FRA	SRIMATI NANKIBAI WADHWANI KALA MAHAVIDYALAYA YAVATMAL	GIRIJA NAGAR DHAMANGAON ROAD YAVATMAL	.	2001	BA	EDU	OWNED
3	NON FRA	NANKIBAI WADHWANI JR SCIENCE COLLEGE YAVATMAL	GIRIJA NAGAR DHAMANGAON ROAD YAVATMAL	.	2001	11TH 12TH	EDU	OWNED

4	FRA	YAVATMAL ZILA VIKAS SAMITI PATALDHAMAL WADHWANI COLLEGE OF PHARMACY YAVATMAL	MOHA PHATA, DHAMANGAON ROAD, YAVATMAL	PH1134	1997	D PHARM B PHARM M PHARM	EDU	OWNED
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Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	4354	0	4354
Annual Rent (Amount. in Rs.)	360000	0	360000
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Cost(Amount. in Rs.)	0	0	0
Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	4354	0	4354
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies		If yes, Amount Received for the Financial Year - 0	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

Institute Information			
Directorate Code	1171	Year of Establishment	1994
Address	GIRIJA NAGAR, DHAMANGAON ROAD, YAVATMAL 445001, Yavatmal, Yavatmal		
Village	YAVATMAL	PIN Code	445001
District	Yavatmal	Taluka	Yavatmal
Telephone STD Code	723	Telephone No.	245847
Mobile Number	9921424064	WhatsApp Number	9921424064
Official Email id to receive and send official communication	principalpwcdph@gmail.com	Alternate E-Mail	ph1171@dbatu.ac.in
Institute Website	www.pwcdpharm.org	Institute TAN No.	NGPO01726E
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
Location of College	Within Municipal Councils	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 ?	N	Does the institute provide Mess facilities ?	N
Does the Institute provide Gymkhana facilities ?	N		
Name of the Director / Principal of the Institution	Dr M D KITUKALE	Person duly authorised in terms of section 2 (I) of the Act	Dr M D KITUKALE Designation: PRINCIPAL Mobile No: 9921424064

Bank Details of Institute/College			
Sr. No	Bank Name	Account No	Branch Name
1	INDIAN OVERSEAS BANK	090402000002164	YAVATMAL
2	INDIAN OVERSEAS BANK	090402000002165	YAVATMAL

Institute Courses Master													
Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permission	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	PH	PHR-Pharmacy	2021	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 13-09-2024 View	Pharmacy Council of India (PCI)	Continue	2024-25 / 04-09-2024 View

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		PH
Course Code		PHR
Duration		4
2023-24	SI	100
	LE	20
	MQ	78
	DSY	0
	IQ	4
	EWS	7
	TFWS	4
	NRI	0
	JS	0
	TS	0
	RS	0
2022-23	SI	100
	LE	31
	MQ	80
	DSY	20
	IQ	19
	EWS	9
	TFWS	5
	NRI	0
	JS	0
	TS	0
	RS	0
2021-22	SI	100
	LE	0
	MQ	110
	DSY	0
	IQ	10
	EWS	6
	TFWS	2
	NRI	0
	JS	0
	TS	0
	RS	0
2020-21	SI	0
	LE	0

	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
2019-20	SI	0
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
2018-19	SI	0
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
Total		705

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	PH	N (0)	N (0)	16.67	0%	6

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

Institute Name	PATALDHAMAL WADHWANI COLLEGE OF PHARMACY, YAVATMAL
Institute Code	PH1171
Sub Type:-	PH - Bachelor of Pharmacy
Upward Revision:-	Yes
Pay Process Fee :-	15000
Total Applicable Processing Fees	15000/-
Fees Paid	15000.0
Receipt No.	409
Transaction No.	1732965695
IPG Transaction No.	E2411300BOTN6D
Transaction Date	30-11-2024
Status	success