FEES REGULATING AUTHORITY - 2020-21, Mumbai

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

To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051 Name of the College /Institute DPH2199 - Maulana Azad Education Society's Kamla Nebra Polytechnic (Pharmacy)(Un-Aided), Aurangabad Address Dr. Rafiq Zakaria Campus, Dr. Rafiq Zakaria Marg Razz Bagh, Aurangabad.

	Online fee approval proposal for academic year 2020-21	
	INDEX	
Sr No	Particulars	Status
1	Scanned copy of Affidavit as per prescribe format	Yes
2	Audited financial statements of Institutes/College (along with Hospital, in case of Health Science Colleges/ Institute) i.e. (i)Receipt & Payment Account, (ii)Income & Expenditure Account and (iii)Balance Sheet along with all the schedules with Audit Report along with notes to accounts and accounts policy for the last Financial Year duly signed by Chartered Accountant and counter signed by person duly authorised in terms of section 2 (I) of the Act. All the statements mentioned at (i) to (iii) in Original. (Note: Photocopies or certified photocopies will not be accepted.) Also confirm that the assets scheduled in the information is given as per the requirements of Form B. i.e. for 2018-	Yes
3	Copy of last year's fee structure finalised by Fees Regulating Authority i.e. for 2018-19	Yes
4	The actual salary of teaching and non-teaching staff along with Photo copy of Pay Roll for the entire last Financial Year along with TDS returns filed quarterly (Photocopies of pay roll should be certified by Dean/Principal by signing on each page as true copy. Salary should be paid by cheque and/or directly transfered to bank account of each employee.) i.e. for 2018-19	Yes
5	Certificate of approval of admitted students from Admission Regulating Authority i.e. for 2018-19	Yes
6	Certificate that no refund of fees claims etc. and any other matter communicated by Admission Regulating Authority and Fees Regulating Authority are pending at Institution/College level.	Yes
7	Certificate that no other fees/ charges have been collected from students/ parents other than those authorised by Fees Regulating Authority.	Yes
8	Certificate that all approvals/ sanction/ affiliation taken from the concerned relevant authorities - H&T - AICTE/ DTE/ COA / PCI Government and University.	Yes
9	Accreditation Certificate if any	Yes
10	Fees collected for the last Academic year from students admitted in 15 percent NRI Quota in prescribed format(If any) i.e. for 2018-19	Yes
11	Any other relevant information/ documents College/ Institution would like to submit before the Authority.	Yes
12	Certified audited copy for Annual financial report of Trust/ Society for last year i.e. for 2018-19	Yes -
13	Certified attested copies of income tax return by the trust for last three assessment years	Yes
14	Detailed statement of approved teaching staff with letter of Approval from Authority	Yes
15	Proposed budget of current financial year	Yes

Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-	Depreciation (F) F= (B+C1)xA + C2 × (/A)=	(Closing WDV)G=E-		Non FRA Courses	Hostel	Hosp ital	Trus
1 Computer	25	19379	0	43500	-	51050	12.1A						
2 Books	25	47141	0	225120				51722	10157	0	0	0	0
3 FURNITURE	3 15	75809	0	23123			39925	232336	39925	0	0	0	0
4 MACHINER	Y 15	132278	0			98937	13106	85831	13106	0	0	0	C
oportant Note : /	A) Basis of computat		gistian about 111	2550	10	134828	20033	114795	20033	0	0	0 :	0
Signature and	d Seal of the certify	ing Charter	ed Accountant	and Auditors			Signature and	I Seal of pers	on authoris	haf	eb us of second	tion 2 (I)	-60

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2020-21 (Information of the Trust)

me of the Trust/Society	MAULANA AZAD EDUCATION SOCIETYS
(ddress (With Pin Code)	3 SEALAND 41 CUFFE PARADE COLABA MUMBAI 400 005
District - Taluka	Mumbai-City-Mumbai
Telephone No. with STD Code	022-22151537/22152632
Fax No. with STD Code	022-22165139/22183790
E-mail ID	zakariafatma@hotmail.com
Website	www.maet.ac.in
Registration No. and date of Trust	E-189002/02/1970
Year of Establishment of the trust	1963
PAN No - TAN No	AAATM5269RMUMM28591D

1	rus	tee	Det	ails	

Sr.No.	Name of Trustees	Designation	Profession of Trustee
1	MRS. FATMA RAFIQ ZAKARIA	PRESIDENT	EDUCATIONALIST
2	MR. SHAIKH DASTAGIR	MEMBER	SERVICE
3	MR. SATISH JAYARAM	MEMBER:	SERVICE
4	MR. MIR SARWAR ALI	MEMBER	SERVICE
5	DR. RIYAZUDDIN QURESHI	GENERAL SECRETARY	SERVICE

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

r.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	DR. RAFIQ ZAKARIA COLLEGE FOR WOMEN	DR. RAFIQ ZAKARIA CAMPUS-II, JUBLEE PARK, AURANGABAD	0	1990	ARTS, SCIENCE & COMMERCE (JUNIOR & SENIOR)
2	MARATHWADA COLLEGE OF EDUCATION	DR. RAFIQ ZAKARIA CAMPUS, RAUZA BAGH, AURANGABAD	0	1970	B.ED & M.ED
3	KAMALA NEHRU POLYTECHNIC (PHARMACY)	DR. RAFIQ ZAKARIA CAMPUS, RAUZA BAGH, AURANGABAD	0	1975	DIPLOMA PHARMACY
4	MAULANA AZAD COLLEGE OF ARTS SCIENCE & COMMERCE	DR. RAFIQ ZAKARIA CAMPUS, RAUZA BAGH, AURANGABAD	0	1963	ARTS, SCIENCE & COMMERCE (JUNIOR & SENIOR)

Name of the Courses

Sr.No	Stream		Course		Dura tion	SI 2018-19	SI 2017-18	SI 2016-17	SI 2015-16	SI 2014-15
1	DPHARM	D.PHARMACY		1.100	2	60	60	60	60	60

18			De	etails of Land			
-		Δ το	ea (in Sq.Mtr.)	The state of the s		Ev	tent of
Sr. No.	Particulars	As Per Norms	Available		Cost of acquisition (Rs Lakhs)	su	bsidy /
			College /	Institute			70.00
	Land					3e E 3e	
	Free Hold						
	Govt.	0	0	0		0	
	Others	0	0	0		0	
	Total	0	0	0		0	
	Lease Hold						
	Govt.	0	0	0		0	
	Others	3097	3097	0		0	
	Total	3097	3097	0		0	
ote : Pl	ease give details for each colle	ge / Institute separately.					
	up Area (in Sq. Mtr.)	If Rented		0	College / Institute	Other 0	Total 0
Annu	al Rent (Amt. in Rs.)			0		0	0
-		If Owned		150 150	College / Institute	Other	Total
	up Area (in Sq. Mtr.)			3097		0	3097
-	Amt. in Rs.)			0		0	0
uilt up	Area required Available as p					4	
)		If Rented			College / Institute	Other	Total
Built	up Area (in Sq. Mtr.)			0		0	0
)		If Owned			College / Institute	Other	Total
Built	up Area (in Sq. Mtr.)	4		3097		0	3097
Whetl	her the Institute / Trust is in rec	ceipt of any grants from Ce	ntral Government / State Go	vernment / Quasi (Government Bodies	Received for the Fir	
te	- 3 (* 1) 31	- 10-975 (N. 10-10-10-10-10-10-10-10-10-10-10-10-10-1			II yes, Amount	Received for the Fil	ianciai rear
ace		Okales					

Principal
Kamala Nehru Polytechnic (Pharmacy)
Aurangebad.



FORM B Proforma for information of Institutes

r a				Course	es Info	rmatio										
No Stream	Course		D		SI 2018-19			7-18		SI 2016-				SI		
1 DPHARM	D.PHARMACY			SI I	LE C	OR	SI LE		SI	LE	OR	SI		5-16 OR	SI	20 I LI
	DA TATIONACT		2	60	0 6	0	60 0	47	60	0	0	60		10		
Institute Informatio	Lagrand Brandescopy		Total	60	0 6	0	60 0	47	60	0	10			=	60	
Address	п			1						_	10.	60	0	0	60	0
PIN Code		Dr. Rafiq 2	Zakaria Campus	s,Dr. Raf	fiq Zaka	aria Ma	rg,Rauza	Bagh, A	urangal	pad						
Year of Establishment		431001 2002										_				
District - Taluka			d-Aurangabad													
Telephone No. (WIth 5	STD code)	0240-2381										1 200				
Fax No. (WIth STD co E-Mail ID	ode)	0240-23800			-						aliana .					
Web Site		knppabad@	gmail.com					any en de								
	ling provided by the governmen	www.kncpa	.ac.in		17 1914		W	12								
, anter public bod	ly	No.								-						
Land Type		Owned														
College Location		_	s periphery of M	Muncipal	1.0	21							71.			
Whether Aadhar based Available for all Staff (Biometric Attendance Teaching and Non Teaching)	No.	e propinci y of t	vruncipai	Counc	cils		1000						,	1	
NAAC Accreditation (A	Accreditation must be valid as	110.		1 2											- 2	-11
or direct		No					1111									
Whether college is autor	nomous	No								-						
College NIRF Ranking v	within top 500 if any	No			17000											
Total number of	e of Total Teaching Staff	11 %														-11
e paterns med t	n publications in International by the college	0		7												
Placement of students	4 4	20		1.00												
Name of the Director/Pr	rincipal of the Institution		nail Hundekari		- 1-			2.50				_				_
Person duly authorised in Act	terms of section 2 (1) act												-			
	y as per AICTE/PCI/COA/	Dr. Ghalib Isn	nail Hundekari	Design	nation: 1	Principa	al Mobi	le No: 9	823227	861	-			995		
University		50					-									
DCB BAN	K LTD				-	Accour	ıt No				Ві	ranch	Name			
, JOEBBAN		Form B2					it No 50000397	1				ranch	Name NGABA	AD .		
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No of Students of 1st ye ndian (Govt. Quota + Management) PIO + Foreign National m B10 me of the Principal / Director gular harge Scale ulty Details (Teaching and Administrator) Name PATHAN FARUQ MAJEED ALKASERI ASLAM SULEMAN SHAIKH AZEEM AMIR SHAIKH ZABI SALEEM SHAIKH RIYAZ AHMAD SHAIKH MOHSIN NAZIR TINWALA HUZEFA NAJMUDDIN SHAIKH ASRAR AZHAR KHAN ZAFAR ALI ABUL HASAN A SAYYAD MAKSOOD BASHIR GHULE-VILAS ASHOK KHAN IQBAL HUSSAIN NAZEER SHAIKH MOHSIN SALEEM PATEL SIRAJ AHMED SHAIKH IRFAN SHAKIL	App-Tyl Regul Regul Adhoo Adhoo Regul Red Regul Red Regul Red Regul Regul Regul Regul Regul Regul	oint pee ar 01/0 ar 04/0 ar 04	Administrative Dr. Ghalib Isma Regular 37400-67000 Appoint Date 1/2008 01// 4/2010 01// 6/2010 01// 6/2010 01// 6/2010 01// 6/2014 01// 6/2014 01// 6/2014 01// 6/2014 01// 6/2004 04// 6/2008 04// 6/2011 14// 6/2010 02// 6/2011 14// 6/2010 02// 6/2011 14// 6/2010 02// 6/2011 14// 6/2010 02// 6/2011 14// 6/2010 02// 6/2011 14// 6/2010 02// 6/2012 11/ 6/2012 11	Joining Date 01/2008 04/2010 06/2010 06/2010 06/2014 07/2010 08/2014 07/2004 08/2014 07/2008 06/2011 06/2010 06/2010 06/2010 06/2010 06/2010 06/2010 06/2010 06/2010 06/2010 06/2010 06/2010 06/2010 06/2010	St. DPHAR	/ College / Coll	ch F A A A A A A A A A A A A A A A A A A A	aculty Type dministrator dministrator dministrator dministrator dministrator dministrator dministrator dministrator dministrator ministrator ministrator ministrator ministrator ministrator ministrator ministrator ministrator ministrator	5420 5180 5420 5670 5420 9710 4800 5220 5480 6430 5420 8000	Pay Scale 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Gra Pa 1900 1300 2400 2400 1900 2000 4300 1300 1300 2400
No of Students of 1st ye ndian (Govt. Quota + Management) PIO + Foreign National m B10 me of the Principal / Director quar harge Scale patty Details (Teaching and Administrator) Name PATHAN FARUQ MAJEED ALKASERI ASLAM SULEMAN SHAIKH AZEEM AMIR SHAIKH ZABI SALEEM SHAIKH WOHSIN NAZIR TINWALA HUZEFA NAJMUDDIN SHAIKH ASRAR AZHAR KHAN ZAFAR ALI ABUL HASAN A SAYYAD MAKSOOD BASHIR GHULE-VILAS ASHOK KHAN IQBAL HUSSAIN NAZEER SHAIKH MOHSIN SALEEM PATEL SIRAJ AHMED SHAIKH IRFAN SHAKIL SHAIKH GAFFAR KASAM	Appy Tyj Regul Regul Adhoo Adhoo Adhoo Regul	oint pee ar 01/06 ar 01/06 ar 01/06 ar 01/06 ar 01/07 ar 01/08 ar 01/07 ar 01/08 ar 04/07 ar 04/08 ar 14/06 ar 02/02 ar 11/09 ar 01/06/	Administrative Dr. Ghalib Isma Regular 37400-67000 Appoint Date 1/2008 01/6 1/2010 01/6 1/2010 01/6 1/2010 01/6 1/2010 01/6 1/2014 01/0 1/2014 01/0 1/2008 04/0 1/2014 01/0 1/2008 04/0 1/2008 04/0 1/2010 02/0 1/2011 14/0 1/2010 02/0 1/2011 14/0 1/2010 02/0 1/2011 14/0 1/2010 02/0 1/2011 14/0 1/2010 02/0 1/2011 14/0 1/2010 01/0 1/2011 01/0	Joining Date 01/2008 04/2010 06/2010 06/2010 08/2012 01/2006 09/2014 07/2010 08/2014 07/2010 08/2012 01/2004 08/2014 07/2010 08/2011 07/2010 08/2011 07/2010 08/2011 07/2010 07/2010	Sti DPHAR DPHAR DPHAR DPHAR DPHAR DPHAR DPHAR DPHAR DPHAR DPHAR DPHAR DPHAR DPHAR DPHAR DPHAR DPHAR DPHAR DPHAR DPHAR	/ College / Coll	ch F A A A A A A A A A A A A A A A A A A A	aculty Type dministrator dministrator dministrator dministrator dministrator dministrator dministrator dministrator dministrator ministrator ministrator ministrator ministrator ministrator ministrator ministrator ministrator ministrator ministrator	5420 5180 5420 5670 5420 9710 4800 5220 5480 6430 5420 8000	Pay Scale 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Gra Pa 1900 1300 2400 2400 1900 4300 1300 1300 2400 1900
No of Students of 1st ye Indian (Govt. Quota + Management) PIO + Foreign National Im B10 Ime of the Principal / Director gular harge / Scale ulty Details (Teaching and Administrator) PATHAN FARUQ MAJEED ALKASERI ASLAM SULEMAN SHAIKH AZEEM AMIR SHAIKH ZABI SALEEM SHAIKH RIYAZ AHMAD SHAIKH RIYAZ AHMAD SHAIKH MOHSIN NAZIR TINWALA HUZEFA NAJMUDDIN SHAIKH ASRAR AZHAR KHAN ZAFAR ALI ABUL HASAN A SAYYAD MAKSOOD BASHIR GHULE-VILAS ASHOK KHAN IQBAL HUSSAIN NAZEER SHAIKH MOHSIN SALEEM PATEL SIRAJ AHMED SHAIKH IRFAN SHAKIL SHAIKH GAFFAR KASAM BANSODE RAJU PANDURANG	Appryy Regul Regul Adhor Adhor Adhor Regula Adhor	oint pee lar 01/06 ar 01/06 01/09/	Administrative Dr. Ghalib Isma Regular 37400-67000 Appoint Date 1/2008 01/4 1/2010 01/6 1/2010 01/6 1/2010 01/6 1/2010 01/6 1/2010 01/6 1/2014 01/0 1/2014 01/0 1/2014 01/0 1/2004 04/0 1/2008 04/0 1/2010 02/0 1/2011 14/0 1/2010 02/0 1/2011 14/0 1/2010 02/0 1/2011 14/0 1/2010 02/0 1/2011 14/0 1/2010 02/0 1/2011 14/0 1/2010 02/0 1/2011 14/0 1/2010 02/0 1/2011 14/0 1/2010 02/0 1/2011 14/0 1/2011 01/0 1/2011 01/0 1/2011 01/0 1/2011 01/0 1/2011 01/0 1/2011 01/0 1/2011 01/0 1/2011 01/0 1/2011 01/0 1/2011 01/0 1/2011 01/0 1/2011 01/0 1/2011 01/0 1/2011 01/0 1/2011 01/0 1/2011 01/0 1/2011 01/0	Joining Date 01/2008 04/2010 06/2010 06/2010 08/2012 02/2007 01-2006 09/2014 07/2004 08/2014 07/2004 08/2010 09/2012 09/2012 09/2012 09/2012 09/2017	St DPHAR DPH	/ College / Coll	Eh F A A A A A A A A A A A A A A A A A A A	aculty Type dministrator dministrator dministrator lministrator lministrator lministrator lministrator lministrator lministrator ministrator	5420 5180 5420 5420 5420 5420 5420 5420 5420 542	Pay Scale 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Gra Pa 1900 1300 2400 2400 1900 4300 1300 1300 2400 1900 0
No of Students of 1st ye Indian (Govt. Quota + Management) PIO + Foreign National rm B10 me of the Principal / Director gular harge / Scale ulty Details (Teaching and Administrator) r Details (Teaching and Administrator) Rame PATHAN FARUQ MAJEED ALKASERI ASLAM SULEMAN SHAIKH AZEEM AMIR SHAIKH ZABI SALEEM SHAIKH RIYAZ AHMAD SHAIKH RIYAZ AHMAD SHAIKH MOHSIN NAZIR TINWALA HUZEFA NAJMUDDIN SHAIKH ASRAR AZHAR KHAN ZAFAR ALI ABUL HASAN A SAYYAD MAKSOOD BASHIR GHULE VILAS ASHOK KHAN IQBAL HUSSAIN NAZEER SHAIKH MOHSIN SALEEM PATEL SIRAJ AHMED SHAIKH IRFAN SHAKIL SHAIKH GAFFAR KASAM	Appy Tyy Regul Regul Adhoo Adhoo Adhoo Regul	oint pee lar 01/06 ar 01/06 ar 01/06 ar 01/06 ar 01/07 ar 01/08 ar 14/06 ar 02/02 11/09/r 01/06/07 16/07/07 11/09/r 16/07/07 16/07/07 11/09/07 11/0	Administrative Dr. Ghalib Isma Regular 37400-67000 Appoint Date 1/2008 01/4 6/2010 01/6 6/2010 01/6 6/2010 01/6 6/2010 01/6 6/2014 01/6 6/2014 01/6 6/2014 01/6 6/2014 01/6 6/2010 02/6 2008 04/6 2011 14/6 2010 02/6 2012 11/6 2017 01/6 2003 16/6 2003 16/6	Joining Date 01/2008 04/2010 06/2010 06/2010 08/2012 02/2007 01-2006 09/2014 07/2004 08/2004 08/2008 06/2011 02/2010 09/2012 05/2016 09/2017 07/2003	Sti DPHAR DPHAR DPHAR DPHAR DPHAR DPHAR DPHAR DPHAR DPHAR DPHAR DPHAR DPHAR DPHAR DPHAR DPHAR DPHAR DPHAR DPHAR DPHAR	/ College / Coll	ch F A A A A A A A A A A A A A A A A A A A	aculty Type dministrator dministrator dministrator dministrator dministrator dministrator dministrator dministrator dministrator ministrator	5420 5180 5420 55670 5420 5420 9710 4800 5220 5420 8000 5420 8000	Pay Scale 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Gra Pa 1900 1300 2400 2400 1900 4300 1300 1300 2400 1900 0

	YEDA SABA SYED FASIHUDDIN	Adhoc		EGULATING A					
	SHAIKH ROOHI NAAZ OSMAN MOHD		21/06/2003	21/06/2003	DPHA		Teaching	29000	0
	SHAIKH ABDULLA YOUSUF	Adhoc	2/07/2007	2/07/2007	DPHA	RM	Teaching	28000	0
11	QUADRI ADIL SYED	Adhoc	1/12/2009	1/12/2009	DPHA	RM	Teaching	26000	0
1		Adhoc	15/07/2013	15/07/2013	DPHA	RM	Teaching	26000	
2	MOHAMMAD SADEQUE KHWAJA	Adhoc	01/03/2016	01/03/2016	DPHA	RM	Teaching	26000	0
(c)	Student - Teacher Ratio (Total no. students & to	otal no. of staff	in the college)			Militaria			
						Ratio			
	Regular approved staff					40:1			
	Regular + Contract + Adhoc					15:1			
d)	Ratio of Non-Teaching - Teaching Staff -								
-						Ratio	As per Council	Norms	
	Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled state	n				1:15	1:15		
I, _ ieclai	(The person signing the Verification re that to the best of my knowledge, the information in my capacity as	given in this	(full name in bi	lock letters), son /	daughter o	f		ra that I am sub-witti	solemn ng this profo
ate			Oho	Pel		ale Roll	pre Polytoni	200	
onat	Kam ure and Seal of person authorised in terms of sec	ala Nehr	u Polytechn	ic (Pharma	ch)	He	(Proposition)	1_1	

	FORM	EGULATING AUTHORITY - 2020-21	
		ntral Library Facility	
	ding hall capacity	107	
12	l carpet Area Sq.Mtr.	100	
1	No. of Titles	150	
b)	No. of Books	1009	
:)	No. of National Journals	11054	
1)	No. of International Journals	21	
)	Non-Teaching Journals	0	
	Total Cost of	0	
)	a) Books		The second second
	b) Subscription for Journal	2.87	Lakhs
	Cost of Furniture	0.49	Lakhs
	Whether Xerox facility is available	1.83	Lakhs
	Whether Internet facility is available	Y	
	whether mether facility is available	Y	
	Set Description of the Control of th	Band Width	BSNL 40MBPS
	No. of Computer available in the Library	PIII	0
		PIV	0
	Whether multimedia facility is available	PV	18
	Whether digitization of library is done	Y	1.0
	Any other amenities provided to students in library.	N	
e	and in normy.	Book Bank	
natu	Principal Principal Kamala Nehru Polytechnic (Phasmar and Seal of person authorised in terms of sections and the sections and the sections and the sections and the sections are sections as the section are sections	to Polytoobay	

	/FE	ES REGULATING AUTH	IODITA -	
	Whathwell FORM-D Information	TO AUTH	IURITY - 2020-21	
	Whether the central computing facility is available	of Central Computing Facilitie	es in the Institute	
1)	- Contributed and also per			
11	Transi legal ficenses of System & A - 1:			Y
1				48
6	Number of Applications Software's			Y
0	1. camber of Printers available (Type: DMP/P)			23
1	- Thirtis dydildble			8
8	Total cost of the printers and scanners			6
9	Whether the Generator / UPS back up and 1 11 a			3
10	Whether the Generator / UPS back-up available(back-up period and capacity Whether the Campus is Networked.	in KVA)		100800
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 Specify Bandwith smaller.			N
14	Specify Bandwidth available		ALICE AND ADDRESS OF THE PARTY	Y
15	Specify compression ratio			BSNL 40 MBPS
6	Cost of Hardware in Computer Center			
7 (Cost of Software in Computer Center			40MBps 1:40
8 (Cost of Software in Computer Center		Rs. Lakhs	
9 1	Cost of Furniture in Computer Center		Rs. Lakhs	0
-	Annual fee of the Internet Services in		Rs. Lakhs	70500
1	System Manager Staff in Computer Center		Rs. Lakhs	0
1	- Tuning Ci		Number	85000
	System Analyst	Y	1	Pay Scale
3.	Computer Programmer	Y		5200-20200
	Computer Operator	N	0	0
5.	Non - Teaching Stall	Y	0	0
6.	Maintenance Staff	Y		4440-7440
e		Y	2	0
ce		1	2	0
ature	Frincipal Kamala Nehru Polytechnic (Pl and Seal of person authorised in terms of section Athering the Atherine Cod	darmacy & him Pol	ytochajo	

0	Details of Teaching and Non Teaching st Particular		
	LECTURER	Actual requirement of Staff as per respective Council norms	Actual appointed
	LABORATORY TECHNICIAN		8
	LABORATORY ATTENDANT	7	2
	PEON	3	7
	LIBRARY PEON		3
	OFFICE SUPERINTENDANT	1	1
	ACCOUNTS CLERK		1
	DATA OPERATOR		1
	COMPUTER OPERATOR		1

Place

Place

Kamala Nehru Polytechnic (Pharmacy)

Signature and Seal of person authorised in terms of section 2 (7) of the Act with Code No.



FEES REGULATING AUTHORITY - 2020-21, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



	Online Fee Approval Proposal for Academic Year 2020-21
Name of the College /Institute	DPH2199 - Maulana Azad Education C
Address	DPH2199 - Maulana Azad Education Society's Kamla Nehru Polytechnic (Pharmacy)(Un-Aided), Aurangabad Dr. Rafiq Zakaria Campus, Dr. Rafiq Zakaria Marg, Rauza Bagh, Aurangabad.

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

Income	Details

Sr. No	Inc. W.		Segmental bifurcation of Income							
1	Income Head	Total Income	DPHARM	Non FRA	Hostel	Hospital	Trus			
2	INTEREST ON SAVING ACCOUNT BONAFIDE FEES	71157	71157	0	0	-				
3 1	DEVELOPMENT FEES	2200	2200	0	0	0	0			
4	IDENTITY CARD FEES	592690	592690	0	0	0	0			
5	TRANSFER CERTIFICATE FEES	600	600	0	0	0	0			
6	TUITION FEES	14250	14250	0	0	0	0			
7	FINE FROM STUDENTS	6132994	6132994	0	0	0	0			
8	REGISTRATION FEES	650	650	0	0	0	0			
9	FORM SALE	103000	103000	0	0	0	0			
10	ADMISSION CANCELLATION FEES	44000	44000	0	0	0	0			
11	DEFICIT CARRIED OVER TO BALANCE SHEET	1000	1000	0	0	0	0			
		1445929	1445929	0	0	0	0			
me Con	version Details Total Income	8408470	8408470	0	0	0	0			

No. Income Head Total Income DPHARM No. FRA Hostel I	Conversion	me Conversion	of Income Conve	ircation of In	egmental biful	3		Income Head	Sr. No
2 REGISTRATION FEE INCOME 1445929 1445929 10	Tospital	Hospital	ostel Hospit	Hostel	Non FRA	DPHARM	Total Income	meome Head	150
103000 103000 103000 0 0 0 0 0 0 0 0		0	0	0	0 (1445929 Deductible	1445929	DEFICIT - EXCESS EXPENDITURE OVER INCOME	1
14250		0	0	0		103000 Deductible	103000	REGISTRATION FEE INCOME	2.
Total	0	0	0	0	0	14250 Deductible	14250	L.C. (LEAVING CERTIFICATE) FEES INCOME	3
BONAFIDE CERTIFICATE FEES 2200 200	0	0 (0	0	0	71157 Deductible	71157	BANK INTEREST INCOME	4
2200 2200 Deductible 0 0 0 0 0 0 0 0 0	0	0 0	0	0	0	600 Deductible	000	ID CARD FEES	5
1000 1000	0) 0	0	0	0	2200 Deductible	2200	BONAFIDE CERTIFICATE FEES	6
8 FINE AND PENALTIES 650 Fotal 650 Deductible 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0	0	0	0	000 Peductible	1000	ADMISSION CANCELLATION FEES	7
10 DEVELOPMENT FEES 44000 44000 0 0 0 0 0 0	0	0	0	0	0	50 eductible	650 6	FINE AND PENALTIES	8
592690 592690 0 0 0	0	0	0	0	0 0	1000	44000 44 D	ADMISSION / APPLICATION FORM FEES	9
	0	0	0)	0	2690	592690 59	DEVELOPMENT FEES	
6132994 6132994 Deductible 0 0 0	0	0	0		0	32994	6132994 61 De	TUITION FEES .	
Total Income 8408470 8408470 0 0 0 Total Deductible Income 0 0 0 0	0					108470	8408470	Total Income	

Sr.				Segmental	bifurcation of	of Expense	
No	Expense Head	Total Expense	DPHARM	Non FRA	Hostel	Hospital	Trust
1	REPAIR & MAINTENANCE	68637	68637	0	0	0	0
2	AUDIT FEES	11210	11210	0	0	0	0
3	DEPRECIATION	565042	565042	0	0	0	
4	NEWSPAPER & PERIODICAL	10876	10876	0	0	0	0
5	BANK COMMISSION	655	655	0	0		0
6	CLEANING EXPENSES	11754	11754	0	0	0	0
7	CONVEYANCE & TRAVELLING	167081	167081	0	0	0	0
8	ELECTRICITY CHARGES	100300	100300	0	0	0	0
9	INTEREST & PENALTY	9859	9859	0		0	0
10	LEGAL EXPENSES	63980	63980	0	-0	0	0
11	MISC EXPENSES	58766	58766	0	0	0	0
12	PRINTING & STATIONERY	25541	25541	0	0	0	0
13	PROFESSIONAL FEES	68550	68550		0	0	0
14	TELEPHONE & INTERNET	12493	12493	0	0	0	0
15	WASHING ALLOWANCE	6300		0	0	0	- 0
16	INTERNET EXPENSES	80605	6300	0	0	0	0
17	INSURANCE STUDENT	6684	80605	0	0	0	0
18	POSTAGE	540	6684	0	0	0	0
19	GARDENING EXPENSES	15000	540	0	0	0	0
20	INSPECTION EXP (AICTE)	42000	15000	0	0	0	0
21	SALARY TEACHING STAFF		42000	0	0	0	0
22	SALARY NON TEACHING STAFF	3176115	3176115	0	0	0	0
23	REMUNERATION	3133972	3133972	0	0	0	0
24	EPF MANAGEMENT SHARE	304600	304600	0	0	0	0
25	AFFILIATION FEES	337910	337910	0	0	0	0
		130000	130000	0	0	0	0
	Total Expenses	8408470	8408470	0	0	0	0

			- 100	Segment	I bifurcation of	of Expenses	
Main Head	Sub Head	Total Expenses	DPHARM	Non FRA Courses	Hostel	Hospital	Trus
Salary - Teaching	Pay	3176115	Total 3176115 Paid 2896687 Provision for Unpaid 279428 Claimed 3176115	0	0	0	0
Salary - Non Teaching	Pay	3133972	Total 3133972 Paid 2886661 Provision for Unpaid 247311 Claimed 3133972	0	0	0	0
alary - Non Teaching	Colleges Contribution to PF	337910	Total 337910 Paid 311318 Provision for Unpaid 26592 Claimed 337910	0	0	0	0
refessional Charges to risiting Faculties	Remuneration / Professional Charges to Visiting Faculties	304600	Total 304600 Claimed 304600	0	0	0	0
ffiliation / Inspection	Affiliation Fee	130000	Total 130000 Claimed 130000	0	0	0	0
Miliation / Inspection	Inspection Expenses	42000	Total 42000 Claimed 42000	0)	0	0
surance	Student Insurance	6684	Total 6684 Claimed 6684	0).	0)
pairs and Maintenance	Furniture, Equipments, Vehicle, Computers etc Maintenance	68637	Total 68637 Claimed 68637	0		0	
fit Fees	Audit Fee - College	11210	Total 11210 Claimed 11210	0) 0	

FEES REGULATING AUTHORITY - 2020-21 d Penalties Fines and Penalties by any Authority E.g. UGC/ AICTE/ MNC/ Gov/ University/ MCI etc 19859 Total 9859 Claimed ink Interest / Bank Commission Total ommission / Charges 655 Claimed 655 0 655 Professional Charges Consultancy Fees - Legal Total 63980 63980 0 Claimed 0 Professional Charges Professional Fees - Others Total 68550 68550 0 Claimed 0 68550 Meeting Fees and Conveyance, Travelling, etc. for official purposes to Total Expenses faculty & staff 167081 167081 Claimed 0 167081 Communication Expenses Internet Charges Total 80605 Claimed 80605 Communication Expenses Total 12493 Telephone, Fax Charges 12493 Claimed 12493 Communication Expenses Postage charges Total 540 540 Claimed 0 540 Printing and Stationery Other stationary Total 25541 25541 Claimed 25541 Establishment Expenses Electricity Total 100300 100300 Claimed 0 100300 Establishment Expenses Cleaning Total 11754 11754 0 Claimed 11754 Establishment Expenses Gardening Total 15000 15000 Claimed 15000 Depreciation As debited to Income & Expenditure Account Total 565042 Claimed 565042 Magazine, Journals, Total 10876 periodicals etc subscription Magazine, Journals, periodicals etc subscription 10876 Claimed Excess of income over 10876 Excess of income over expenditure as per audited IE expenditure as per audited IE account of college Total account of college 65066 65066 Claimed 65066 Total Expenses 8408470 8408470 0 0 **Total Claimed Expenses** 0 7769589 Allowability of Hospital Expenses Hospital Year of Establishment 0 Financial Details (Rs) Total Hospital Income Total Hospital Expenses Hospital Deficit = Total expenses - Total income Total Deficit Claimed Deficit DPHARM: 0 FOR OFFICE USE ONLY Received the fee approval proposal for academic year 2020-21 Proposal for Academic Year 2020-21 Accepted Returned as <u>Deficient Proposal</u>. Deficiencies mentioned as per the Checklist Sr. No. Date: / / Verified by

(Name of the Clerk & its Signature)

Signature of Section Officer FEES REGULATING AUTHORITY - 2020-21

FEES REGULATING AUTHORITY - 2020-21, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



Online Fee Approval Proposal for Academic Year 2020-21

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

Name of the College/Institute: Maulana Azad Education Society's Kamla Nehru Polytechnic (Pharmacy)(Un-Aided), Aurangabad Code: DPH2199
Location: Dr. Rafiq Zakaria Campus, Dr. Rafiq Zakaria Marg, Rauza Bagh, Aurangabad.

		No		pe	Typ	oe	Status	Quali for P	ost	Name		Designa	tion		Date Date	Leavi Date	ng	Strea	ms For	m 16	Bank A	ec No				0.0
		1 7	eachin	ıg	Regul	ar A	pproved	Yes	SHA	AHANA		LECTURER			7/2003		1		App	icable	Bank N	lame	Bank 7		Annua Salary	y
	2	T	eaching	g	Regula	ar Ap	proved	Yes	FAR	EEMUD OOQUI IEERUDI		LECTURER		-			+	PHAI	Subn	nitted	299117000 DCB BAN	IK	Nationa / Private Schedule	1	584388	8
	3	Те	aching		Regula	r App	proved	Yes	AME	EKAR	-	LECTURER			8/2001		+	PHAR	M and Subm	itted	299117000 DCB BANI	K	National / Private Schedule	d 3	84388	4
	4	Te;	nching		Adhoc	Not App	proved	Yes	SYEL	A SABA		ECTURER			/2007]	-	-	PHAR	M and Submi	tted I	2991170000 DCB BANK	(Nationali / Private / Schedule	1 5	67492	1
	5	Tea	ching	A	vdhoc	Not Appi	roved Y	'es	SHAII	IUDDIN KH ROOI OSMAN	HI	ECTURER			2003 N			HARN	Annlie	ted E	2991170000 DCB BAnk	S	Nationaliz Private / Scheduled	30	09225	I
	6	Teac	ching	A	dhoe	Not Appr	oved Y	es	SHAIR ABDU	CH LLA	+	ECTURER		2/07/2		A		HARN	Submit	led D	9911700003 CB BANK	S	Vationaliz Private / cheduled	29		ВТ
	7	Teac	hing	Ac	lhoc	Not Appro	oved Ye	es	QUAD SYED	UF RI ADIL	+	CTURER		5/07/2			_	HARM	Submitt	ed Do	0911700003 CB BANK	So	ationalize Private / cheduled	27		B:
	8	Teacl	ning	Ad	hoc	Not Appro	ved Ye	S	MOHA! SADEQ	UE	-	CTURER	+	-	013 NA		_	IARM	and Submitte Applicat	d DC	911700003 CB BANK	Sc.	ationalize rivate / heduled	277	342 B	
	9	Admi	nistrati	ion Reg	gular	Not Approv	ved Yes		KHWAJ KHAN 2 ALI ABI	ZAFAR	OFI	FICE	+)16 NA		-		and Submitte Applicab	d DC	9117000034 B BANK	Sch	tionalized rivate / neduled	277.	342 Ba	
	10 A	dmii	nistrati	on Reg	ular A	Not Approv	ed Yes	S	HASAN SHAIKH MOHSIN			PERINTENDA A OPERATO			10 NA	+	-	ARM	and Submitted	DCI	1170000332 B BANK	/ Pr Sch	ionalized ivate / eduled	3754	Ba Tra	
	11 A	dmin	istratic	on Adh	oc A	ot pprove	ed Yes	S	HAIKH HMAD	RIYAZ	LAB	ORATORY			II NA	+		VICIVI A	Not Applicable Applicable	DCE		/ Pri Sche	onalized vate / eduled	2386	92 Bar Trai	
	12 Ac	lmini	stratio	n Regu	lar N		V	S. G	HAIKH AFFAR		LABO	HNICIAN	+		2 NA	+		RM a	nd ubmitted pplicable	DCB	170000347 BANK	/ Priv	onalized vate / duled	21862	Ban Tran	
1	3 Ad	minis	stration	Regul	ar No	ot provec	d Yes	SI	ASAM HAIKH A ZHAR	ASRAR A	ACCC	DUNTS	-	06/2010	-	DP	HAI	RM ar		2991 DCB	1700003704 BANK	/ Priv	luled	20463	6 Bank Tran	
1	4 Adı	ninis	tration	Regul	ir No	t proved	Yes	PA		ARUQ L	ABO	RATORY	-	9/2014		DPI	HAR	RM an Su	d bmitted	29911 DCB I	700003353 Bank	Natio / Priva Sched		201468	Bank Trans	
15	Adn	ninist	ration	Regula	Not	7	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	SH	AIKH EEM AN	L	ABOI	RATORY	-	/2008		DPF	HAR	M and Sul	omitted	29 9 11 DCB E	700003605 3ANK	Nation / Priva Schedu	nalized te / 1	98828	Bank Trans	f
16	Adm	inisti	ation	Regular	Not App	roved	Yes	TIN	WALA	TIR A	ABOR	RATORY	19-01	/2010	NA	DPH		M and Sub	mitted 1	299117 DCB B	ANK	Nation / Privat Schedu	e/ 10	8828	Bank Transf	
7	Admi	inistr	ation 1	Regular	Not	oved			MUDDI EL SIRA	N AI	TEN	DANT	2006	-	NA		_	A and Sub	mitted L	CB B	ANK	Nationa Private Schedul	e / 19	8828	Bank Transfe	e
8	Admii	nistra	tion R	Regular	Not	oved		-	LE VIL	AT	TENI	DANT	02/02/	+			_	I and Subr	nitted D	CB BA	ANK S	Vationa Private chedul	ed 198	3828	Bank Fransfe	er
	Admin	nistra	tion R	egular	Not Appro	-		ALK. ASLA	ASERI LM	LAE	BORA	ATORY	04/07/2	+		DPHA	_	Subm	nitted \ Do	CB BA	NK Sc	ational Private chedule	/ 185	628 E	Bank ransfer	-
1	Admini	istrat	ion Re	egular	Not Appro			KHAN	MAN N IQBAI AIN	ATT	END	ANT	01/04/20	-		DPHA		Subm	itted DO	911700 B BAI	NK Sc.	ationali Private / hedule	176	552 B	ank ransfer	
A	\dmini:	strati	on Re	onlar	Not Approv	1,,		SAYY, MAKS	AD OOD	COM	PUT	FR	4/08/20	-	-	DPHAF		Applicand Submi	tted DC	11700 B BAN	VK /PI	tionalia rivate / neduled	1766		ink ansfer	
a	miti.c	om/	ahe r	php?q:				BASHI		OPER	RATO	R 0	1/08/20	14 NA	L	PHAR	M	Applicand	299	117000 3 BAN	003902 Nat	ionaliz	ed 1666	Ba Ba	nk	

	nistration	Adhoc	Not Approved	Yes	BANSODE RAJU PANDURANG	FEES RE	GULATING 01/09/2017			Applicable and	29911700003667 DCB BANK	Nationalized / Private /	132000	Bank Trans
1	Administration	Adhoc	Not Approved	Yes	SHAIKH IRFAN	PEON				Submitted Applicable		Scheduled		Traits
11	10				SHAKIL	LON	11/09/2012	NA	DPHARM	and	29911700003773 DCB BANK	/ Private /	96000	Bank Trans
24	Administration	Adhoc	Not Approved	Yes	SHAIKH ZABI SALEEM	LABORATORY TECHNICIAN	01/06/2010	NA	DDUADAG			Scheduled Nationalized		
25	Administration		Not						DPHARM	Applicable	hdfc	/ Private / Scheduled	91095	Bank Transf
-	Administration	Adnoc	Approved	Yes	SHAIKH MOHSIN NAZIR	LABORATORY ATTENDANT	05/02/2007	NA		Not	07131050034153	Nationalized		Rank
-	1		Total Teachi	ng Faculty	8					Applicable	helfe	Scheduled	75145	Transfi
-		Т	otal Approv	ed Faculty	3	To	otal Non Appro	ved Facul	Its (In al. 4)	Total Non	Teaching Faculty	17		

oval) 22	Total Non Approved Faculty (Including Proposal Sent for Appro
	Total Annual Salary - Teaching
3176115 (50	Total Annual Salary - Administration
3133972 (509	Total Annual Salary
63100	Total Basic Pay
32197	Total Grade Pay
51320	Total HRA Pay
4130	Total DA Pay
206822	Total TA Pay
9591	Total IT Pay
4700	Total Institute PT/PF Pay
31094	Total PT/PF/other statutory deduction Pay
5650	statuoty deduction Pay

FEES REGULATING AUTHORITY - 2020-21, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Online Fee Approval Proposal for Academic Year 2020-21

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

Name of the College/Institute: Maulana Azad Education Society's Kamla Nehru Polytechnic (Pharmacy)(Un-Aided), Aurangabad

ı	Cour. Dr	112177				
ı	Location:	Dr Rafio Zakari	Campus Dr Re	afia Zakaria Mara	Ranga Ragh A	Aurangahad

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode
1	Teaching	Regular	Approved	Yes	SYEDA SHAHANA FIRDAUS KALEEMUDDIN	LECTURER	16/07/2003	NA	DPHARM	Applicable and Submitted	29911700003544 DCB BANK	Nationalized / Private / Scheduled	584388	Bank Transfo
2	Teaching	Regular	Approved	Yes	FAROOQUI ZAMEERUDDIN SAIFUDDIN	LECTURER	01/08/2001	NA	DPHARM	Applicable and Submitted	29911700003339 DCB BANK	Nationalized / Private / Scheduled	584388	Bank Transfe
3	Teaching	Regular	Approved	Yes	AMBEKAR DEEPALI ARVIND	LECTURER	02/07/2007	NA	DPHARM	Applicable and Submitted	29911700003537 DCB BANK	Nationalized / Private / Scheduled	567492	Bank Transfe
	Teaching	Adhoe	Not Approved	Yes	SYEDA SABA SYED FASIHUDDIN	LECTURER	21/06/2003	NA	DPHARM	Applicable and Submitted	29911700003469 DCB BAnk	Nationalized / Private / Scheduled	309225	Bank Transfe
,	Teaching	Adhoc	Not Approved	Yes	SHAIKH ROOHI NAAZ OSMAN MOHD	LECTURER	2/07/2007	NA	DPHARM	Applicable and Submitted	29911700003438 DCB BANK	Nationalized / Private / Scheduled	298596	Bank Transfe
5	Teaching	Adhoc	Not Approved	Yes	SHAIKH ABDULLA YOUSUF	LECTURER	1/12/2009	NA	DPHARM	Applicable and Submitted	29911700003520 DCB BANK	Nationalized / Private / Scheduled	277342	Bank Transfe
	Teaching	Adhoc	Not Approved	Yes	QUADRI ADIL SYED	LECTURER	15/07/2013	NA	DPHARM	Applicable and Submitted	29911700003766 DCB BANK	Nationalized / Private / Scheduled	277342	Bank Transfe
3	Teaching	Adhoc	Not Approved	Yes	MOHAMMAD SADEQUE KHWAJA	LECTURER	01/03/2016	NA -	DPHARM	Applicable and Submitted	29911700003490 DCB BANK	Nationalized / Private / Scheduled	277342	Bank Transfe
)	Administration	Regular	Not Approved	Yes	KHAN ZAFAR ALI ABUL HASAN ALI	OFFICE SUPERINTENDANT	01/07/2010	NA	DPHARM	Applicable and Submitted	29911700003322 DCB BANK	Nationalized / Private / Scheduled	375444	Bank Transfe
0	Administration	Regular	Not Approved	Yes	SHAIKH MOHSIN SALEEM	DATA OPERATOR	14/06/2011	NA	DPHARM	Not Applicable	29911700003483 DCB BANK	Nationalized / Private / Scheduled	238692	Bank Transfe
1	Administration	Adhoc	Not Approved	Yes	SHAIKH RIYAZ AHMAD	LABORATORY TECHNICIAN	07/08/2012	NA	DPHARM	Applicable and Submitted	29911700003476 DCB BANK	Nationalized / Private / Scheduled	218628	Bank Transfe
2	Administration	Regular	Not Approved	Yes	SHAIKH GAFFAR KASAM	LABORATORY ATTENDANT	01/06/2016	NA	DPHARM	Applicable and Submitted	29911700003704 DCB BANK	Nationalized / Private / Scheduled	204636	Bank Transfe
3	Administration	Regular	Not Approved	Yes	SHAIKH ASRAR AZHAR	ACCOUNTS CLERK	01/09/2014	NA	DPHARM	Applicable and Submitted	29911700003353 DCB BANK	Nationalized / Private / Scheduled	201468	Bank Transfe
4	Administration	Regular	Not Approved	Yes	PATHAN FARUQ MAJEED	LABORATORY ATTENDANT	01/01/2008	NA	DPHARM	Applicable and Submitted	29911700003605 DCB BANK	Nationalized / Private / Scheduled	198828	Bank Transfe
5	Administration	Regular	Not Approved	Yes	SHAIKH AZEEM AMIR	LABORATORY AFTENDANT	01/06/2010	NA	DPHARM	Applicable and Submitted	29911700003698 DCB BANK	Nationalized / Private / Scheduled	198828	Bank Transfe
6	Administration	Regular	Not Approved	Yes	TINWALA HUZEFA NAJMUDDIN	LABORATORY ATTENDANT	19-01- 2006	NA	DPHARM	Applicable and Submitted	29911700003346 DCB BANK	Nationalized / Private / Scheduled	198828	Bank Transfe
7	Administration	Regular	Not Approved	Yes	PATEL SIRAJ - AHMED	LABORATORY ATTENDANT	02/02/2010	NA	DPHARM	Applicable and Submitted	29911700003872 DCB BANK	Nationalized / Private / Scheduled	198828	Bank Transfe
8	Administration	Regular	Not Approved	Yes	GHULE VILAS ASHOK	PEON	04/07/2004	NA	DPHARM	Applicable and Submitted	29911700003650 DCB BANK	Nationalized / Private / Scheduled	185628	Bank Transfe
9	Administration	Regular	Not Approved	Yes	ALKASERI ASLAM SULEMAN	LABORATORY ATTENDANT	01/04/2010	NA	DPHARM	Applicable and Submitted	29911700003742 DCB BANK	Nationalized / Private / Scheduled	176652	Bank Transfe
0	Administration	Regular	Not Approved		KHAN IQBAL HUSSAIN NAZEER	LIBRARY PEON	04/08/2008	NA	DPHARM	Applicable and Submitted	29911700003421 DCB BANK	Nationalized / Private / Scheduled	176652	Bank Transfe
1	Administration	Regular	Not Approved	Yes		COMPUTER OPERATOR	01/08/2014	NA		Applicable and Submitted	29911700003902 DCB BANK	Nationalized / Private / Scheduled	166620	Bank Transfe
2	Administration	Adhoc	Not Approved	Yes	BANSODE RAJU PANDURANG	PEON	01/09/2017	NA		Applicable and Submitted	29911700003667 DCB BANK	Nationalized / Private / Scheduled	132000	Bank Transfer
3	Administration	Adhoc	Not Approved		SHAIKH IRFAN SHAKIL	PEON	11/09/2012	NA	DPHARM	Applicable and Submitted	29911700003773 DCB BANK	Nationalized / Private / Scheduled	96000	Bank Transfei
4	Administration	Adhoc	Not Approved			LABORATORY TECHNICIAN	01/06/2010	NA		Not Applicable	07131050 044860 hdfc	Nationalized / Private / Scheduled	91095	Bank Transfer
5	Administration	Adhoc	Not Approved			LABORATORY ATTENDANT	05/02/2007	NA		Not Applicable	07131050034153 hdfc	Nationalized / Private / Scheduled		Bank Transfer

Total Teaching I	FEES I	REGULATING AUTHORITY - 2020-21					
Total Approved F	raculty 8						
- Photed I	асину 3	Total Non Approved Faculty (In Inc.)	n Teaching Faculty 17				
1		therapy (metading Proposal)	Sent for Annual Day				
		Total Annual Salary - Teaching Total Annual Salary - Administration					
		Total A	3133972 (5)				
		Total Annual Salary	6310				
		Total Basic Pay Total Grade Pay	3219				
		Total HRA Pay	513				
		Total DA Pay	4130				
		Total TA Pay	20682				
		Total IT Pay	959				
	Total Institute PT/PF o						
		Total PT/PF/other statutory deduction Pay	3109				
	FOR OFFICE USE ONLY received the fee approval proposal for academic year 2020-21						
Proposal for Academic Year 2020-21 Accepted or Returned as <u>Deficient Proposal</u> . Deficience as per the Checklist Sr. No. Date: / /							
	Signature of Section Officer FEES REGULATING AUTHORITY						

FEES REGULATING AUTHORITY - 2020-21, Mumbai

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

Online Fee Approval Proposal for Academic Year 2020-21

Name of the College /Institute DPH2199 - Maulana Azad Education Society's Kamla Nehru Polytechnic (Pharmacy)(Un-Aided), Aurangabad Address Dr. Rafiq Zakaria Campus, Dr. Rafiq Zakaria Marg, Rauza Bagh, Aurangabad.

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

Income Details

Sr.	THE RESIDENCE OF THE PARTY OF T			Segmental	bifurcation	of Income	4.5
No	Income Head	Total Income	DPHARM	Non	Hostel	Hospital	T
1	INTEREST ON SAVING ACCOUNT	71157	21155	FRA	1103101	Hospital	Trust
2	BONAFIDE FEES		71157	0	0	0	0
3	DEVELOPMENT FEES	2200	2200	0	0	0	0
4	IDENTITY CARD FEES	592690	592690	0	0	0	0
5	TRANSFER CERTIFICATE FEES	600	600	0	0	0	0
6	TUITION FEES TUITION FEES	14250	14250	0	0	0	0
7		6132994	6132994	0	0	0	0
	FINE FROM STUDENTS	650	650	0	0	0	
8	REGISTRATION FEES	103000	103000	0	0		0
9	FORM SALE	44000	44000		0	0	0
10	ADMISSION CANCELLATION FEES	1000		0	0	0	0
11	DEFICIT CARRIED OVER TO BALANCE SHEET	-	1000	0	0	0	0
O (Marie Cons	A restrict to the first terminal to the first terminal te	1445929	1445929	0	0	0	0
-	Total Income	8408470	8408470	0	0	0	Λ

Income Conversion Details

Sr.			Segn	iental bifur	cation of In	come Conve	rsion
No	Income Head	Total Income	DPHARM	Non FRA	Hostel	Hospital	Trus
1	DEFICIT - EXCESS EXPENDITURE OVER INCOME	1445929	Total 1445929 Deductible 0	0	0	0	0
2	REGISTRATION FEE INCOME	103000	Total 103000 Deductible 0	0	0	0	0
3	L.C. (LEAVING CERTIFICATE) FEES INCOME	14250	Total 14250 Deductible 0	0	0	0	0
4	BANK INTEREST INCOME	71157	Total 71157 Deductible 0	0	0	0	0
5	ID CARD FEES	600	Total 600 Deductible	0	0	0	0
6	BONAFIDE CERTIFICATE FEES	2200	Total 2200 Deductible 0	0	0	0	0
7	ADMISSION CANCELLATION FEES		Total 1000 Deductible 0	0	0	0	0
3	FINE AND PENALTIES	650	Total 650 Deductible 0	0	0	0	0
)	ADMISSION / APPLICATION FORM FEES	44000	Total 14000 Deductible	0	0	0	0 -
	DEVELOPMENT FEES	592690	Total 592690	0	0	0	0

sspnsamiti.com/abc.php?q=income_expenses&

	1	LGULATING AU	THORITY - 2020	0-21			
			Deductible 0				1
-11	TUITION FEES	6132994	Total 6132994 Deductible 0	0	0	0	0
		ome 8408470	8408470	0	0	0	0
	Total Deductible Inco	ome 0	0	1			

0			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	DPHARM	Non FRA	Hostel	Hospital	Trust	
1	REPAIR & MAINTENANCE	68637	68637	0	10	0	0	
2	AUDIT FEES	11210	11210	0	0	0	-	
3	DEPRECIATION	565042	565042	0	0	0	0	
4	NEWSPAPER & PERIODICAL	10876	10876	0	0	0	0	
5	BANK COMMISSION	655	655	0	0	0	0	
6	CLEANING EXPENSES	11754	11754	0	0	0	0	
7	CONVEYANCE & TRAVELLING	167081	167081	0	0	0	0	
8	ELECTRICITY CHARGES	100300	100300	0	0	0	0	
9	INTEREST & PENALTY	9859	9859	0	0		0	
10	LEGAL EXPENSES	63980	63980	0	0	0	0	
11	MISC EXPENSES	58766	58766	0		0	0	
12	PRINTING & STATIONERY	25541	25541	0	0	0	0	
13	PROFESSIONAL FEES	68550	68550	0	0	0	0	
14	TELEPHONE & INTERNET	12493	12493	0	0	0	0	
5	WASHING ALLOWANCE	6300	6300		0	0	0	
6	INTERNET EXPENSES	80605	80605	0	0 -	0	0	
7	INSURANCE STUDENT	6684		0	0	0	0	
8	POSTAGE	540	6684	0	0	0	0	
9	GARDENING EXPENSES	15000	540	0	0	0	0	
0	INSPECTION EXP (AICTE)	42000	15000	0	0	0	0	
1	SALARY TEACHING STAFF	3176115	42000	0	0	0	0	
2	SALARY NON TEACHING STAFF	3176113	3176115	0	0	0	0	
3	REMUNERATION	304600	3133972	0	0	0	0	
4	EPF MANAGEMENT SHARE		304600	0	0	0	0	
5	AFFILIATION FEES	337910	337910	0	0	0	0	
-	Total Expenses	130000	130000	0	0	0	0	

				Segmental b	ifurcation o	f Expenses	
Main Head	Sub Head	Total Expenses	DPHARM	Non FRA Courses	Hostel	Hospital	Trus
Salary - Teaching	Pay	3176115	Total 3176115 Paid 2896687 Provision for Unpaid 279428 Claimed 3176115	0	0	0	0
Salary - Non Teaching		3133972	Total 3133972 Paid 2886661 Provision for Unpaid 247311 Claimed 3133972	0	0	0	0
Salary - Non Teaching	Colleges Contribution to PF	337910	Total 337910 Paid 311318 Provision for Unpaid 26592	0	0	0	0

LES REGULATING	AUTHORITY - 2020-21	
	Claimed	

1				Claimed 337910				
// Pr	emuneration / rofessional Charge Visiting Faculties	Remuneration / Professional Charges to Visiting Faculties	304600	Total 304600 Claimed 304600	0	0	0	0
At	filiation / Inspecti	ion Affiliation Fee	130000	Total 130000 Claimed 130000	0	0	0	0
Af	filiation / Inspecti	on Inspection Expenses	42000	Total 42000 Claimed 42000	0	0	0	0
Ins	urance	Student Insurance	6684	Total 6684 Claimed 6684	0	0	0	0
	pairs and intenance	Furniture, Equipments, Vehicle, Computetc Maintenance	68637	Total 68637 Claimed 68637	0	0	0	0
Auc	lit Fees	Audit Fee - College	11210	Total 11210 Claimed 11210	0	0	0	0
Fine	es and Penalties	Fines and Penalties by any Authority E.g UGC/ AICTE/ MNC/ Gov/ University/ MCI etc	9859	Total 9859 Claimed	0	0	0	0
	k Interest / nmission / Charge	s Bank Commission	655	Total 655 Claimed 655	0	0	0	0
Profe	essional Charges	Consultancy Fees - Legal	63980	Total 63980 Claimed	0	0	0	0
Profe	essional Charges	Professional Fees - Others	68550	Total 68550 Claimed 68550	0	0	0	0
Meet. Expe	ing Fees and	Conveyance, Travelling, etc. for official purposes to faculty & staff	167081	Total 167081 Claimed 167081	0	0	0	0
Comr Exper	munication nses	Internet Charges	80605	Total 80605 Claimed 80605	0	0	0	0
Comn Expen	nunication ases	Telephone, Fax Charges	12493	Total 12493 · Claimed 12493	0	0	0	0
Comm	nunication ses	Postage charges	540	Total 540 Claimed 540	0 (0	0	0
rintin tation	ig and nery	Other stationary	25541	Total 25541 Claimed 25541	0	0	0	0
stabli xpens	shment ses I	Electricity	100300	Total 100300 Claimed 100300	0	0	0	0
stabli: xpens	shment es (Cleaning	11754	Total 11754 Claimed 11754	0	0	0	0
stablis spense	shment es	Gardening	15000	Total 15000 Claimed 15000	0	0	0	0
preci	ation A	as debited to Income & Expenditure	565042	Total 565042 Claimed	0	0	0	0
agazir riodic bscrip		fagazine, Journals, periodicals etc	10876	Total	0	0	0	0

penditure as per dited IE account of llege	Excess of income over expenditure as per audited IE account of college	65066	Total 65066 Claimed 65066	0	0	0	0
-	Total Expenses		8408470	0	0	0	0
		tal Claimed Expenses	7769589	13350			10
		oility of Hospital Exper					
		al Year of Establishmer	nt 0			20	
	Fi	nancial Details (Rs)					
		Total Hospital Incom	e 0				
		Total Hospital Expense					
	Hospital Deficit = Total e	expenses - Total income	e 0		-		
		Total Defici	t 0				
		Claimed Defici	DPHARM:	0			
Proposal for Acade	emic Year 2020-21						
Accepted							
or							
Returned as <u>Deficies</u> as per the Checklist Sr. No.	ent Proposal. Deficiencies mentioned						
	The state of the s		Internal	(
Date: / /		Verified by Clerk & its Signature)					

FEES REGULATING AUTHORITY - 2020-21, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

1	Name of the College/Institute: Maulana Azad Education Society's Kamla Nehru Polytechnic (Pharmacy)(Un-Aided), A Code: DPH2199 Stream: DPHARM	Aurangaba	d	
1	Year: 2020-21			
	Location: Dr. Rafiq Zakaria Campus, Dr. Rafiq Zakaria Marg, Rauza Bagh, Aurangabad.			
	Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19 Information related to Fee For AY 2017-18 Information related to Fee For AY 2016-17	Approved Approved Approved	72000 1 63500	
2	Fee Proposed by College for AY 2020-21	Proposed fee for 2020-21 90197 Rs.		
	C) Year of recognition by respective council/Government:	2003		
2.1	Streams combined Yes / No	No		
2.1.1	Streams combined			
3.	Whether undertaking on stamp paper submitted reg. refund?	Y		
Panis		Expenditure incurred (in Rs.)		
4	Computation of final tuition fee and development fee:	Total	Per Studen (divided by 4.8)	
4.1.1	Salary expenditure for 2018-19 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.		55400	
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	304600	2538	
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)	6952597	57938	
1.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded, except interest paid on TEQUIP loan) for 2018-19	816992	6808	
121	a) Less income derived by using college property	0 .		
1.2.1	b) Hostel expenses, if any	0		
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	7769589	64747	
1.2.2.1	Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (155392) whichever is lower	0		
1.2.2.2	Total 4.2.2 + 4.2.2.1	7769589	64747	
1.2.3	10% of 4.2.2.2 for increase in cost for 2018-19	776959	6475	
4.3	Usage charge for building - Regular / First Shift Rs. 4500 per student for total sanctioned intake	540000	4500	
	Usage charge for building - Second Shift Rs. 2250 per student for total sanctioned intake	0		
1.4	Depreciation on other assets at approved rates as on 31.03.2018 - Regular / First Shift	83221	694	
.5	Total of (4.2.2.2 to 4.4)	9169769	76415	
1.6	Sanctioned strength in the course run in Academic Year 2018-19 (No.) - Regular / First Shift (This is to exclude the Tution Waiver Scheme (TWS) students)	120		
	Sanctioned strength in the course run in Academic Year 2018-19 (No.) - Second Shift (This is to exclude the Tution Waiver Scheme (TWS) students)	0		
1.7	Actual strength in the course run in Academic Year 2018-19 (No.) - Regular / First Shift	107		
	Actual strength in the course run in Academic Year 2018-19 (No.) - Second Shift	0 -		
.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	120		
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0		
.9	Per Student Fee (4.5/4.8)	76415		
.9.1	Equalization Factor - Duration of Course 2 Years - 1% of 4.9	764		
.9.2	Tuition Fee (4.9 ± 4.9.1) (0% increase due to less admissions if any)	77179		
.10		7718	. E	
.10.1	Total fee (4.9.2 + 4.10)	84897		
.10.2	Credit for accreditation/quality improvement etc NAAC Grade - N / NBA Courses - 0%/ NIRF within top 500 - N - Add = 0 Ph.D Holder - 11% - Add = 154 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 20% - Add = 0	154		
.10.3		7872		

	Disallowances		85051
-	Туре		ATTENDAMENT
		Amount	Remarks
)ate	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0	By Rules Disallowed
lace	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students Principal Kamala Nehru Polytechnic (Pharmacy) and Seal of person authorised in terms of section 200 fine Act with Code No.	edytochalo	*
ate	FOR OFFICE USE ONLY	Aurong	
isallowar	nce:-		
epared I	WASIM AMIN BAIG PARTNER M. No. 1710 2		
recked b	y (Chartered Accountant)		