

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 <table><tr><th>Sr No</th><th>Particular</th><th>Actual requirement of Staff as per respective Council norms</th><th>Actual appointed</th></tr><tr><td>1</td><td>ASSOCIATE PROFESOR</td><td>5</td><td>4</td></tr><tr><td>2</td><td>RECEPTIONIST</td><td>1</td><td>1</td></tr><tr><td>3</td><td>PROFESSOR</td><td>1</td><td>1</td></tr><tr><td>4</td><td>PRINCIPAL</td><td>1</td><td>1</td></tr><tr><td>5</td><td>ACCOUNTANT</td><td>1</td><td>1</td></tr><tr><td>6</td><td>ASSISTANT PROFESSOR</td><td>18</td><td>17</td></tr><tr><td>7</td><td>LAB TECHNICIAN</td><td>5</td><td>5</td></tr><tr><td>8</td><td>CLERK</td><td>2</td><td>2</td></tr><tr><td>9</td><td>CASHIER</td><td>1</td><td>1</td></tr><tr><td>10</td><td>STORE KEEPER</td><td>1</td><td>1</td></tr><tr><td>11</td><td>LAB ASSISTANT</td><td>3</td><td>3</td></tr><tr><td>12</td><td>LIBRARIAN</td><td>1</td><td>1</td></tr><tr><td>13</td><td>LIBRARY ASSISTANT</td><td>1</td><td>1</td></tr><tr><td>14</td><td>PEON</td><td>4</td><td>4</td></tr><tr><td>15</td><td>ADMIN OFFICER</td><td>1</td><td>1</td></tr><tr><td>16</td><td>TPO</td><td>1</td><td>1</td></tr><tr><td>17</td><td>GARDERNER</td><td>1</td><td>1</td></tr><tr><td>18</td><td>SWEEPER</td><td>1</td><td>1</td></tr><tr><td>19</td><td>CLEANER</td><td>1</td><td>1</td></tr><tr><td>20</td><td>SECURITY</td><td>1</td><td>1</td></tr><tr><td>Total</td><td></td><td>51</td><td>49</td></tr></table> Date Place Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.				Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed	1	ASSOCIATE PROFESOR	5	4	2	RECEPTIONIST	1	1	3	PROFESSOR	1	1	4	PRINCIPAL	1	1	5	ACCOUNTANT	1	1	6	ASSISTANT PROFESSOR	18	17	7	LAB TECHNICIAN	5	5	8	CLERK	2	2	9	CASHIER	1	1	10	STORE KEEPER	1	1	11	LAB ASSISTANT	3	3	12	LIBRARIAN	1	1	13	LIBRARY ASSISTANT	1	1	14	PEON	4	4	15	ADMIN OFFICER	1	1	16	TPO	1	1	17	GARDERNER	1	1	18	SWEEPER	1	1	19	CLEANER	1	1	20	SECURITY	1	1	Total		51	49
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed																																																																																								
1	ASSOCIATE PROFESOR	5	4																																																																																								
2	RECEPTIONIST	1	1																																																																																								
3	PROFESSOR	1	1																																																																																								
4	PRINCIPAL	1	1																																																																																								
5	ACCOUNTANT	1	1																																																																																								
6	ASSISTANT PROFESSOR	18	17																																																																																								
7	LAB TECHNICIAN	5	5																																																																																								
8	CLERK	2	2																																																																																								
9	CASHIER	1	1																																																																																								
10	STORE KEEPER	1	1																																																																																								
11	LAB ASSISTANT	3	3																																																																																								
12	LIBRARIAN	1	1																																																																																								
13	LIBRARY ASSISTANT	1	1																																																																																								
14	PEON	4	4																																																																																								
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Total		51	49																																																																																								

Name of the College/Institute: DINESH BEMBADE COLLEGE OF PHARMACY
 Code: PH2581
 Location: SURVEY NO. 10, 11 & 12, OFF LATUR NANDED HIGHWAY, AT MAHALANGRA, TQ. CHAKUR, DIST.LATUR, MAHARASHTRA

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: 1(a)	PH	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Not Approved	Yes	YADAV JAYDEEP RAMESH	PRINCIPAL	01-12-2022	NA	PH	50100361423286 HDFC BANK	1405600	130719	Bank Transfer	1405600	1405600	0	0	0	0
2	Teaching	Regular	Not Approved	Yes	GHULE RATAN BALASAHEB	ASSOCIATE PROFESSOR	01-09-2021	NA	PH	017002300002627 POORNAWADI NAGARIK SAHAKARI BANK MARYADIT	711360	0	Bank Transfer	711360	711360	0	0	0	0
3	Teaching	Regular	Not Approved	Yes	KINKAR VIKI DILIP	ASSISTANT PROFESSOR	31-03-2022	NA	PH	3297972522 baNK OF Maharashtra	709623	0	Bank Transfer	709623	709623	0	0	0	0
4	Teaching	Regular	Not Approved	Yes	MANE SHANTANU ROHIDAS	ASSISTANT PROFESSOR	27-07-2022	NA	PH	62079138696 STATE BANK OF INDIA	708588	0	Bank Transfer	708588	708588	0	0	0	0
5	Teaching	Regular	Not Approved	Yes	SARAF GANESH JITENDRA	ASSISTANT PROFESSOR	01-02-2023	NA	PH	064410510000139 bank of india	693900	0	Bank Transfer	693900	693900	0	0	0	0
6	Teaching	Regular	Not Approved	Yes	SHINDE GOPAL VINAYAK	ASSISTANT PROFESSOR	11-03-2022	NA	PH	017002300002641 POORNAWADI NAGARIK SAHAKARI BANK MARYADIT	684514	0	Bank Transfer	684514	684514	0	0	0	0
7	Teaching	Regular	Not Approved	Yes	BIRAJDAR AVINASH CHANDRAKANT	ASSOCIATE PROFESSOR	20-12-2022	NA	PH	342802010023597 union bank of india	652502	0	Bank Transfer	652502	652502	0	0	0	0
8	Teaching	Regular	Not Approved	Yes	DADEWAD SWAPANALI SANJIV	ASSISTANT PROFESSOR	01-03-2022	NA	PH	017002300002639 POORNAWADI NAGARIK SAHAKARI BANK MARYADIT	646060	0	Bank Transfer	646060	646060	0	0	0	0
9	Teaching	Regular	Not Approved	Yes	INGLE MONIKA BALAJI	ASSISTANT PROFESSOR	15-11-2021	NA	PH	017002300002636 POORNAWADI NAGARIK SAHAKARI BANK MARYADIT	629514	0	Bank Transfer	629514	629514	0	0	0	0
10	Teaching	Regular	Not Approved	Yes	TAMBOLI ASIMABI HAMID	ASSISTANT PROFESSOR	01-02-2023	NA	PH	31716779378 state bank of india	616617	0	Bank Transfer	616617	616617	0	0	0	0
11	Teaching	Regular	Not Approved	Yes	NAVARKHELE AISWARYA VAJINATH	ASSISTANT PROFESSOR	22-01-2020	NA	PH	017002300002649 POORNAWADI NAGARIK SAHAKARI BANK MARYADIT	604223	0	Bank Transfer	604223	604223	0	0	0	0
12	Teaching	Regular	Not Approved	Yes	GOLE VAISHNAVI GIRIDHAR	ASSISTANT PROFESSOR	27-09-2022	NA	PH	25017640186 baNK OF Maharashtra	585232	0	Bank Transfer	585232	585232	0	0	0	0
13	Teaching	Regular	Not Approved	Yes	RODE ASHWINI ROHIDAS	ASSISTANT PROFESSOR	27-09-2022	NA	PH	31110827809 STATE BANK OF INDIA	572978	0	Bank Transfer	572978	572978	0	0	0	0
14	Teaching	Regular	Not Approved	Yes	ABADAR MAMTA BALAJI	ASSISTANT PROFESSOR	21-09-2022	NA	PH	31625926703 STATE BANK OF INDIA	507764	0	Bank Transfer	507764	507764	0	0	0	0
15	Teaching	Regular	Not Approved	Yes	MAREWAD MAYUR RAJEEV	ASSISTANT PROFESSOR	15-07-2022	NA	PH	60243022179 baNK OF Maharashtra	466635	0	Bank Transfer	466635	466635	0	0	0	0
16	Teaching	Regular	Not Approved	Yes	SOMVANSHI AKASH HANUMANT	ASSISTANT PROFESSOR	01-01-2023	NA	PH	731001000389 icici bank	448362	0	Bank Transfer	448362	448362	0	0	0	0
17	Teaching	Regular	Not Approved	Yes	PATIL VAISHNAVI DILIP	ASSOCIATE PROFESSOR	18-07-2023	NA	PH	731001000288 icici bank	355583	0	Bank Transfer	355583	355583	0	0	0	0
18	Teaching	Regular	Not Approved	Yes	USTURGE POOJA SATISH	ASSISTANT PROFESSOR	02-01-2023	NA	PH	266017514105 HDFC Bank	326245	0	Bank Transfer	326245	326245	0	0	0	0
19	Teaching	Regular	Not Approved	Yes	SURVASE DATTA GANPAT	ASSISTANT PROFESSOR	17-04-2023	NA	PH	31122467579 STATE BANK OF INDIA	288949	0	Bank Transfer	288949	288949	0	0	0	0
20	Teaching	Regular	Not Approved	Yes	SHAIKH IRSHAD HASANSAB	ASSISTANT PROFESSOR	01-03-2022	NA	PH	017002300002632 POORNAWADI NAGARIK SAHAKARI BANK MARYADIT	234998	0	Bank Transfer	234998	234998	0	0	0	0
21	Teaching	Regular	Not Approved	Yes	KANDHARE SARIKA HARI	ASSISTANT PROFESSOR	09-01-2023	NA	PH	31977772828 baNK OF Maharashtra	221360	0	Bank Transfer	221360	221360	0	0	0	0
22	Teaching	Regular	Not Approved	Yes	GIRI JAGDISH SATISH	ASSOCIATE PROFESSOR	21-11-2021	NA	PH	017002300002634 POORNAWADI NAGARIK SAHAKARI BANK MARYADIT	186965	0	Bank Transfer	186965	186965	0	0	0	0
23	Teaching	Regular	Not Approved	Yes	BALURGI VIJAYKUMAR CHANDRAMAPPA	PROFESSOR	01-06-2022	NA	PH	11655909893 STATE BANK OF INDIA	80000	0	Bank Transfer	80000	80000	0	0	0	0
24	Administration	Regular	Not Approved	Yes	BEMBADE PANDURANG DNYNOBA	CLERK	31-05-2022	NA	PH	017002300002631 POORNAWADI NAGARIK SAHAKARI BANK MARYADIT	733938	0	Bank Transfer	733938	733938	0	0	0	0
25	Administration	Regular	Not Approved	Yes	KISWE NETAJI TANAJI	CLERK	12-01-2021	NA	PH	017002300002643 POORNAWADI NAGARIK SAHAKARI BANK MARYADIT	693308	0	Bank Transfer	693308	693308	0	0	0	0
26	Administration	Regular	Not Approved	Yes	KAMBLE BALWANT	LIBRARIAN	02-01-2021	NA	PH	017002300002647 POORNAWADI	610256	0	Bank Transfer	610256	610256	0	0	0	0

					NAMDEV					NAGARIK SAHAKARI BANK MARYADIT										
27	Administration	Regular	Not Approved	Yes	BEMBADE JAGGANATH JANARDHAN	TPO	15-01- 2022	NA	PH	201004478424 state BANK OF INDIA	596320	0	Bank Transfer	596320	596320	0	0	0	0	
28	Administration	Regular	Not Approved	Yes	LASUNE AKASH SUGRIV	LAB TECHNICIAN	06-01- 2023	NA	PH	52472600000961 CANARA BANK	442484	0	Bank Transfer	442484	442484	0	0	0	0	
29	Administration	Regular	Not Approved	Yes	KODALE KIRAN MADHUKAR	LAB TECHNICIAN	03-01- 2023	NA	PH	33269856926 STATE BANK OF INDIA	403905	0	Bank Transfer	403905	403905	0	0	0	0	
30	Administration	Regular	Not Approved	Yes	CHAVAN ANIL JANARDHAN	ACCOUNTANT	10-11- 2020	NA	PH	017002300002650 POORNAWADI NAGARIK SAHAKARI BANK MARYADIT	376337	0	Bank Transfer	376337	376337	0	0	0	0	
31	Administration	Regular	Not Approved	Yes	CHAVAN GANESH NAGESH	CASHIER	17-02- 2022	NA	PH	915010001401592 AXIS BANK	307792	0	Bank Transfer	307792	307792	0	0	0	0	
32	Administration	Regular	Not Approved	Yes	BEMBADE AKSHAY JAGGNATH	LAB TECHNICIAN	10-05- 2022	NA	PH	20296349215 STATE BANK OF INDIA	282347	0	Bank Transfer	282347	282347	0	0	0	0	
33	Administration	Regular	Not Approved	Yes	KOTME AMOL GOROBA	ADMIN OFFICER	15-01- 2022	NA	PH	62494397669 STATE BANK OF INDIA	250686	0	Bank Transfer	250686	250686	0	0	0	0	
34	Administration	Regular	Not Approved	Yes	PATHAN SHAMIM BEGUM FAHIM	LAB ASSISTANT	05-05- 2023	NA	PH	60270904373 bank of maharashtra	224480	0	Bank Transfer	224480	224480	0	0	0	0	
35	Administration	Regular	Not Approved	Yes	GAIKWAD GOPAL SIDRAM	PEON	09-03- 2023	NA	PH	50200044394080 HDFC BANK	190439	0	Bank Transfer	190439	190439	0	0	0	0	
36	Administration	Regular	Not Approved	Yes	PATIL SAJJAN SHRIKANT	GARDERNER	10-01- 2023	NA	PH	198601000027382 BANK OF INDIA	188625	0	Bank Transfer	188625	188625	0	0	0	0	
37	Administration	Regular	Not Approved	Yes	DEDE DNYANESHWAR TUKARAM	PEON	01-01- 2023	NA	PH	50100474101749 HDFC BANK	174240	0	Bank Transfer	174240	174240	0	0	0	0	
38	Administration	Regular	Not Approved	Yes	BANSODE MESAJI RAMAKANT	SECURITY	01-01- 2022	NA	PH	102111002001318 bank of india	173470	0	Bank Transfer	173470	173470	0	0	0	0	
39	Administration	Regular	Not Approved	Yes	PISAL VILAS SOPAN	LAB ASSISTANT	02-01- 2023	NA	PH	31011098038 STATE BANK OF INDIA	172000	0	Bank Transfer	172000	172000	0	0	0	0	
40	Administration	Regular	Not Approved	Yes	SHAIKH MASRAT KHUDBOODIN	LAB TECHNICIAN	16-01- 2023	NA	PH	25007584459 BANK OF MAHARASHTRA	168356	0	Bank Transfer	168356	168356	0	0	0	0	
41	Administration	Regular	Not Approved	Yes	KISWE SHOBHA TANAJI	RECEPTIONIST	05-01- 2023	NA	PH	622274369008 STATE BANK OF INDIA	163073	0	Bank Transfer	163073	163073	0	0	0	0	
42	Administration	Regular	Not Approved	Yes	SURYAWANSHI JAYPAL JANARDHAN	PEON	07-02- 2023	NA	PH	31649299218 STATE BANK OF INDIA	159977	0	Bank Transfer	159977	159977	0	0	0	0	
43	Administration	Regular	Not Approved	Yes	KAMBLE DEEPAK PRALHAD	CLEANER	12-01- 2023	NA	PH	09908100001135 BANK OF BARODA	153078	0	Bank Transfer	153078	153078	0	0	0	0	
44	Administration	Regular	Not Approved	Yes	POLKAR AJAY SHIVAJI	LAB TECHNICIAN	01-01- 2023	NA	PH	3441484484 INDIA POST BANK	151800	0	Bank Transfer	151800	151800	0	0	0	0	
45	Administration	Regular	Not Approved	Yes	AWALE MAHALING RAMRAO	PEON	02-05- 2023	NA	PH	32101061723 STATE BANK OF INDIA	151465	0	Bank Transfer	151465	151465	0	0	0	0	
46	Administration	Regular	Not Approved	Yes	BEMBADE PRASHANT RAM	LAB ASSISTANT	04-04- 2023	NA	PH	017002300002696 POORNAWADI NAGARIK SAHAKARI BANK MARYADIT	132600	0	Bank Transfer	132600	132600	0	0	0	0	
47	Administration	Regular	Not Approved	Yes	KAMBLE TEJSVINI SANJAY	LIBRARY ASSISTANT	11-01- 2023	NA	PH	33130239842 STATE BANK OF INDIA	125527	0	Bank Transfer	125527	125527	0	0	0	0	
48	Administration	Regular	Not Approved	Yes	INDRALE RADHIKA DHANRAJ	SWEEPER	18-01- 2023	NA	PH	017002300002848 POORNAWADI NAGARIK SAHAKARI BANK MARYADIT	110052	0	Bank Transfer	110052	110052	0	0	0	0	
49	Administration	Regular	Not Approved	Yes	GAIKWAD DILIPKUMAR VITHALRAO	STORE KEEPER	24-05- 2023	NA	PH	SBIN0021055 STATE BANK OF INDIA	78912	0	Bank Transfer	78912	78912	0	0	0	0	
Total Teaching Faculty											23	Total Non Teaching Faculty								26
Total Approved Faculty											0	Total Non Approved Faculty (Including Proposal Sent for Approval)								49
Total Annual Salary - Teaching																		12337572 (63%)		
Total Annual Salary - Administration																		7215467 (37%)		
Total Annual Salary																		19553039		
Total Basic Pay																		9071727		
Total Grade Pay																		2401000		
Total HRA Pay																		1298992		
Total DA Pay																		6781320		
Total TA Pay																		0		
Total Leave Encash																		0		
Total Other Allowances																		0		
Total Institute PT/PF Pay																		0		
Total PT/PF/other statutory deduction Pay																		119800		

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