

**FEES REGULATING AUTHORITY - 2021-22, Mumbai**

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

**Online Fee Approval Proposal for Academic Year 2021-22**

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

Name of the College/Institute: K. K. WAGH INSTITUTE OF PHARMACY

Code: DPH5463

Location: A/P: CHANDORI, Nashik, Niphad

| Sr No | Staff Type     | Appoint Type | Approval Status | Qualified for Post | Name                       | Designation          | Joining Date | Leaving Date | Streams | Form 16                  | Bank Acc No<br>Bank Name  | Bank Type                          | Annual Salary | Pay Mode      |
|-------|----------------|--------------|-----------------|--------------------|----------------------------|----------------------|--------------|--------------|---------|--------------------------|---|------------------------------------|---------------|---------------|
| 1     | Teaching       | Adhoc        | Not Approved    | Yes                | HEROLE RAMESH ASHOK        | PRINCIPAL            | 01-08-2018   | NA           | DPHARM  | Applicable and Submitted | 0400011000001589<br>KALLAPANNA<br>AWADE<br>ichalkaranji janta<br>SAHAKARI<br>bANK Ltd | Nationalized / Private / Scheduled | 874842        | Bank Transfer |
| 2     | Teaching       | Adhoc        | Not Approved    | Yes                | KUSHARE ADITI ANIL         | LECTURER             | 09-07-2018   | NA           | DPHARM  | Applicable and Submitted | 0400011000001599<br>KALLAPANNA<br>AWADE<br>ichalkaranji janta<br>SAHAKARI<br>bANK Ltd | Nationalized / Private / Scheduled | 386375        | Bank Transfer |
| 3     | Teaching       | Adhoc        | Not Approved    | Yes                | GAVALI URMILA RAVINDA      | LECTURER             | 09-07-2018   | NA           | DPHARM  | Applicable and Submitted | 0400011000001603<br>KALLAPANNA<br>AWADE<br>ichalkaranji janta<br>SAHAKARI<br>bANK Ltd | Nationalized / Private / Scheduled | 383817        | Bank Transfer |
| 4     | Teaching       | Adhoc        | Not Approved    | Yes                | SHINDE DARSHANA SANDIP     | LECTURER             | 01-04-2019   | NA           | DPHARM  | Applicable and Submitted | 040001100001593<br>KALLAPANNA<br>AWADE<br>ichalkaranji janta<br>SAHAKARI<br>bANK Ltd  | Nationalized / Private / Scheduled | 326077        | Bank Transfer |
| 5     | Teaching       | Adhoc        | Not Approved    | Yes                | KORDE SACHIN SURESH        | LECTURER             | 01-02-2019   | NA           | DPHARM  | Applicable and Submitted | 0400011000001598<br>KALLAPANNA<br>AWADE<br>ichalkaranji janta<br>SAHAKARI<br>bANK Ltd | Nationalized / Private / Scheduled | 322153        | Bank Transfer |
| 6     | Teaching       | Adhoc        | Not Approved    | Yes                | BHAVSAR MALAVI RAJENDRA    | LECTURER             | 13-07-2019   | NA           | DPHARM  | Applicable and Submitted | 0400011000001617<br>KALLAPANNA<br>AWADE<br>ichalkaranji janta<br>SAHAKARI<br>bANK Ltd | Nationalized / Private / Scheduled | 269678        | Bank Transfer |
| 7     | Teaching       | Adhoc        | Not Approved    | Yes                | PATIL DHANANJAY RAMKRUSHNA | LECTURER             | 01-08-2019   | NA           | DPHARM  | Applicable and Submitted | 0400011000001632<br>KALLAPANNA<br>AWADE<br>ichalkaranji janta<br>SAHAKARI<br>bANK Ltd | Nationalized / Private / Scheduled | 247699        | Bank Transfer |
| 8     | Administration | Regular      | Not Approved    | Yes                | KOKANE SWATI SUREBDRA      | JUNIOR CLERK LIBRARY | 01-08-2018   | NA           | DPHARM  | Applicable and Submitted | 0400011000000076<br>KALLAPANNA<br>AWADE<br>ichalkaranji janta<br>SAHAKARI<br>bANK Ltd | Nationalized / Private / Scheduled | 314065        | Bank Transfer |
| 9     | Administration | Adhoc        | Not Approved    | Yes                | BRAMHANKAR VINOD DILIP     | TECHNICAL ASSISTANT  | 13-07-2018   | NA           | DPHARM  | Applicable and Submitted | 0400011000001601<br>KALLAPANNA<br>AWADE<br>ichalkaranji janta<br>SAHAKARI<br>bANK Ltd | Nationalized / Private / Scheduled | 205636        | Bank Transfer |
| 10    | Administration | Regular      | Not Approved    | Yes                | JADHAV GOKUL NIVRUTTI      | COMPUTAR PROGRAMMER  | 07-12-2019   | NA           | DPHARM  | Applicable and Submitted | 040001100000117<br>KALLAPANNA<br>AWADE<br>ichalkaranji janta<br>SAHAKARI<br>bANK Ltd  | Nationalized / Private / Scheduled | 142620        | Bank Transfer |
| 11    | Administration | Adhoc        | Not Approved    | Yes                | BORADE SOMNATH RAJARAM     | WATCHMAN             | 01-07-2019   | NA           | DPHARM  | Applicable and Submitted | 0400011000001607<br>KALLAPANNA<br>AWADE<br>ichalkaranji janta<br>SAHAKARI<br>bANK Ltd | Nationalized / Private / Scheduled | 102943        | Bank Transfer |
| 12    | Administration | Adhoc        | Not Approved    | Yes                | KHELUKAR RAJENDRA BHANUDAS | WATCHMAN             | 01-07-2020   | NA           | DPHARM  | Applicable and Submitted | 0400011000001610<br>KALLAPANNA<br>AWADE<br>ichalkaranji janta<br>SAHAKARI<br>bANK Ltd | Nationalized / Private / Scheduled | 102354        | Bank Transfer |
| 13    | Administration | Adhoc        | Not Approved    | Yes                | ARGADE SAMADHAN SHRIPAD    | LABORATORY ATTENDANT | 01-07-2019   | NA           | DPHARM  | Applicable and Submitted | 0400011000000617<br>KALLAPANNA<br>AWADE<br>ichalkaranji janta<br>SAHAKARI<br>bANK Ltd | Nationalized / Private / Scheduled | 100350        | Bank Transfer |
| 14    | Administration | Adhoc        | Not Approved    | Yes                | KAKAD RAHUL GULAB          | LABORATORY ATTENDANT | 01-10-2020   | NA           | DPHARM  | Applicable and Submitted | 0400011000001407<br>KALLAPANNA<br>AWADE<br>ichalkaranji janta<br>SAHAKARI<br>bANK Ltd | Nationalized / Private / Scheduled | 99511         | Bank Transfer |
| 15    | Administration | Adhoc        | Not Approved    | Yes                | PAWAR RAVI BABAN           | CLEANING PERSON      | 01-07-2019   | NA           | DPHARM  | Applicable and Submitted | 0400011000001602<br>KALLAPANNA<br>AWADE<br>ichalkaranji janta<br>SAHAKARI<br>bANK Ltd | Nationalized / Private / Scheduled | 92417         | Bank Transfer |

|    |                |         |              |     |                            |                       |            |    |        |                          |  |                                    |       |               |
|----|----------------|---------|--------------|-----|----------------------------|-----------------------|------------|----|--------|--------------------------|--|------------------------------------|-------|---------------|
| 16 | Administration | Adhoc   | Not Approved | Yes | WAGHCHURE MADHUKAR KACHURE | WATCHMAN              | 01-07-2019 | NA | DPHARM | Applicable and Submitted | 0400011000001594<br>KALLAPANNA AWADE<br>ichalkaranji janta SAHAKARI bANK Ltd | Nationalized / Private / Scheduled | 89677 | Bank Transfer |
| 17 | Administration | Adhoc   | Not Approved | Yes | BHOJ SUVARNA BHUSHAN       | LABORATORY TECHNICIAN | 03-11-2018 | NA | DPHARM | Applicable and Submitted | 0400011000001600<br>KALLAPANNA AWADE<br>ichalkaranji janta SAHAKARI bANK Ltd | Nationalized / Private / Scheduled | 87020 | Bank Transfer |
| 18 | Administration | Adhoc   | Not Approved | Yes | MAHALE GAYTRI VASANT       | LABORATORY TECHNICIAN | 15-06-2019 | NA | DPHARM | Applicable and Submitted | 0400011000001169<br>KALLAPANNA AWADE<br>ichalkaranji janta SAHAKARI bANK Ltd | Nationalized / Private / Scheduled | 84329 | Bank Transfer |
| 19 | Administration | Adhoc   | Not Approved | Yes | DATE AMOL SAHEBRAO         | LABORATORY ATTENDANT  | 08-08-2019 | NA | DPHARM | Applicable and Submitted | 0400011000001630<br>KALLAPANNA AWADE<br>ichalkaranji janta SAHAKARI bANK Ltd | Nationalized / Private / Scheduled | 81954 | Bank Transfer |
| 20 | Administration | Adhoc   | Not Approved | Yes | GHUMARE SAVITA RAJENDRA    | JUNIOR CLERK          | 05-09-2019 | NA | DPHARM | Applicable and Submitted | 0400011000001649<br>KALLAPANNA AWADE<br>ichalkaranji janta SAHAKARI bANK Ltd | Nationalized / Private / Scheduled | 68844 | Bank Transfer |
| 21 | Administration | Regular | Not Approved | Yes | KEDARE SANJAY DAMODAR      | WATCHMAN              | 23-10-2019 | NA | DPHARM | Applicable and Submitted | 0400011000001720<br>KALLAPANNA AWADE<br>ichalkaranji janta SAHAKARI bANK Ltd | Nationalized / Private / Scheduled | 60620 | Bank Transfer |
| 22 | Administration | Adhoc   | Not Approved | Yes | MORE NISHIKANT KHANDU      | WATCHMAN              | 12-10-2019 | NA | DPHARM | Applicable and Submitted | 0400011000001617<br>KALLAPANNA AWADE<br>ichalkaranji janta SAHAKARI bANK Ltd | Nationalized / Private / Scheduled | 41696 | Bank Transfer |
| 23 | Administration | Regular | Not Approved | Yes | PAGAR DINKAR NAMDEO        | PEON                  | 03-03-2020 | NA | DPHARM | Applicable and Submitted | 040001100000<br>KALLAPANNA AWADE<br>ichalkaranji janta SAHAKARI bANK Ltd     | Nationalized / Private / Scheduled | 16943 | Bank Transfer |
| 24 | Administration | Regular | Not Approved | Yes | TARLE SAVITA SUDHAKAR      | LABORATORY ATTENDANT  | 03-03-2020 | NA | DPHARM | Applicable and Submitted | 0400011000001726<br>KALLAPANNA AWADE<br>ichalkaranji janta SAHAKARI bANK Ltd | Nationalized / Private / Scheduled | 16103 | Bank Transfer |
| 25 | Administration | Regular | Not Approved | Yes | NIMSE SHIVAJI SITARAM      | GARDENER              | 03-03-2020 | NA | DPHARM | Applicable and Submitted | 0400011000001725<br>KALLAPANNA AWADE<br>ichalkaranji janta SAHAKARI bANK Ltd | Nationalized / Private / Scheduled | 8437  | Bank Transfer |
| 26 | Administration | Adhoc   | Not Approved | Yes | NIKAM KUNAL MADHUKAR       | PEON                  | 01-07-2018 | NA | DPHARM | Applicable and Submitted | 040001100001597<br>KALLAPANNA AWADE<br>ichalkaranji janta SAHAKARI bANK Ltd  | Nationalized / Private / Scheduled | 8217  | Bank Transfer |

Total Teaching Faculty

7

Total Non Teaching Faculty

19

Total Approved Faculty

0

Total Non Approved Faculty (Including Proposal Sent for Approval)

26

Total Annual Salary - Teaching

2810641 ( 62%)

Total Annual Salary - Administration

1723736 (38%)

Total Annual Salary

4534377

Total Basic Pay

2430894

Total Grade Pay

248710

Total HRA Pay

462924

Total DA Pay

897604

Total TA Pay

494245

Total IT Pay

28158

Total Institute PT/PF Pay

257502

Total PT/PF/other statutory deduction Pay

35300

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2021-22

Proposal for Academic Year 2021-22

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned  
as per the Checklist  
Sr. No. \_\_\_\_\_

Date: / /

Verified by  
(Name of the Clerk & its Signature)

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2021-22