



RASHTRIYA COLLEGE OF PHARMACY

Gut no-14 Jaitapur road A/P Hatnoor Tq.Kannad Dist-Chh. Sambhajinagar

AICTE New Delhi, DTE Mumbai, PCI New Delhi and Affiliated to DBATU Lonere, Raigad and MSBTE Mumbai

१६ २०२६ / ११

Date - ११/१२/२६

To,
The Secretary,
Fees Regulatory Authority (FRA),
Mumbai, Maharashtra.

Subject: Submission of Proposal – Volume Part A for Academic Year 2026–2027
(B.Pharmacy – PH2620)

Respected Sir/Madam,

We hereby submit the proposal of **Volume Part – B** for approval of fees to the Fees Regulatory Authority (FRA), Mumbai for the Academic Year 2026–2027 for the following course:

Course: Bachelor of Pharmacy (B.Pharmacy)

Institute Name: Rashtriya College of Pharmacy

Address: Gut No-14, Hatnoor, Tq. Kannad, Dist. Chhatrapati Sambhajinagar – 431103

Course Code: PH2620

Year of Proposal: 2026–2027

The proposal has been prepared and submitted as per the prescribed guidelines, norms, and instructions issued by the Fees Regulatory Authority from time to time. All required information and documents pertaining to **Volume Part – B** have been duly filled in and uploaded/submitted for your kind perusal and necessary action.

We kindly request you to accept the proposal and grant approval for further processing. We assure you of our full cooperation and shall promptly provide any additional information or clarification, if required.

Thanking you.

Bhajar
12/02/2026
लिपिक

शुल्क निगमक प्राधिकरण, मुंबई



Principal
Rashtriya College of Pharmacy
Hatnoor, Kannad



Rashtriya Charitable Trust's
An ISO 9001:2015 Certified Institute



RASHTRIYA COLLEGE OF PHARMACY

Gut no-14 Jaitapur road A/P Hatnoor Tq.Kannad Dist-Chh. Sambhajinagar

Approved by AICTE New Delhi, DTE Mumbai, PCI New Delhi and Affiliated to DBATU Lonere, Raigad and MSBTE Mumbai

RCP/20.....-20...../

Date - / /

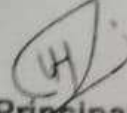
Course -B.Pharmacy

College code - PH2620

Year of proposal -2026-2027

Volume Part -A




Principal

Rashtriya College of Pharmacy
Hatnoor, Kannad



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Gut no-14 Jaitapur road A/P Hatnoor Tq,Kannad Dist-Chh. Sambhajinagar

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RCP /20....-20.... /

Date - / /

Course –B.Pharmacy

College code – PH2620

Year of proposal -2026-2027

Volume Part –B



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Principal
Rashtriya College of Pharmacy
Hatnoor, Kannad

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

Name of the College /Institute	PH2620 - RASHTRIYA COLLEGE OF PHARMACY
Address	AT. POST. HATNOOR TQ. KANNAD DIST. AURANGABAD

Online fee approval proposal for academic year 2026-27**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 2024-25. 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 2024-25 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 2024-25 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 2024-25 & 2025-26 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2026-27 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 2021-22, 2022-23, 2023-24, 2024-25 and 2025-26 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 2022-23, 2023-24, 2024-25 and 2025-26 (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 2024-25.	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 2024-25	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 2024-25	Yes
5	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
6	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
7	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
8	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
9	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
10	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
11	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
12	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
13	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
14	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
15	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
16	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
17	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
18	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
19	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
20	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
21	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
22	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
23	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
24	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
25	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 2024-25 - For Regular Shift														
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	PH	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	219613	80400	0	0	300013	75003	225010	75003	0	0	0	0
2	Books View	25	209704	1490	0	0	211194	52799	158396	52799	0	0	0	0
3	FURNITURE View	15	2859397	880990	0	0	3740387	561058	3179329	561058	0	0	0	0
4	MACHINERY View	15	3972306	19900	0	0	3992206	598831	3393375	598831	0	0	0	0
Total			7261020	982780	0	0	8243800	1287691	6956110	1287691	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 2026-27 (Information of the Trust)**

Name of the Trust/ Society	RASHTRIYA CHARITABLE TRUST		
Address	Seven hills, Chh Sambhajinagar	Pin Code	431001
District	Chhatrapati Sambhaji Nagar	Taluka	Kannad
Telephone STD Code	2435	Telephone No.	299644
Mobile Number of Authorize Person to whom the communication can be sent.	9665489404	Whatsapp No.	9665489404
E-mail ID	rashtriyacollege2009@gmail.com	Trust Website	https://www.rashtriyacollege.org
Registration No. of the Trust	E-406	Year of Establishment of the Trust	1991
Registration Date	17-06-1991	Trust PAN No.	AAATR9852K
Trust TAN No.	NSKR02277c	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	ARJUN NITIN PATIL	SECRETARY	AXUPK0729R	SECRETARY	NO				
2	NITIN SURESH PATIL	PRESIDENT/CHAIRMAN	AXUPK0729R	CHAIRMAN	NO				
3	NISHANT NITIN PATIL	VICE PRESIDENT	AXUPK0729R	VICE CHAIRMAN	NO				
4	SHAKUNTALA SURESH PATIL	MEMBER OF THE TRUST	AXUPK0729R	MEMBER	NO				
5	SACHIN SURESH PATIL	MEMBER OF THE TRUST	AXUPK0729R	MEMBER	NO				
6	ARCHANA NITIN PATIL	MEMBER OF THE TRUST	AXUPK0729R	MEMBER	NO				
7	RUPALI SACHIN PATIL	MEMBER OF THE TRUST	AXUPK0729R	MEMBER	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	FRA	RASHTIYA COLLEGE OF PHARMACY	HATNOOR	02620	2020	B PHARMACY	EDU	OWNED

Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Annual Rent (Amount. in Rs.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	3620	0	3620
Cost(Amount. in Rs.)	30000000	0	30000000
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.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	3620	0	3620
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies		No If yes, Amount Received for the Financial Year - 00	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM B- Information of Institutes

Institute Information			
Directorate Code	2620	Year of Establishment	2020
Address	AT. POST. HATNOOR TQ. KANNAD DIST. AURANGABAD		
Village	HATNOOR	PIN Code	431103
District	Chhatrapati Sambhaji	Taluka	Kannad
Telephone STD Code	243	Telephone No.	299640
Mobile Number	9665489404	WhatsApp Number	9665489404
Official Email id to receive and send official communication	rcacharitabletrust2019@gmail.com	Alternate E-Mail	jayshribairagi80@gmail.com
Institute Website	https://www.rashtriyacollege.org/	Institute TAN No.	NSKR09026D
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
Location of College	Other than all mentioned above(E.g. Grampanchayat)	College is established/located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes	Whether college is autonomous	No
Google map link of the Institute for location	Google Map Link https://maps.app.goo.gl/hVr5XsDYobtVc66w9	Institute website link displaying fees to be charged by the institute	www.rashtriyacollege.org/fees-structure.php
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	Y
Does the Institute provide Gymkhana facilities ?	Y		
Name of the Director / Principal of the Institution	DR. BAIRAGI JAYSHRI HIRADAS	Person duly authorised in terms of section 2 (l) of the Act	DR. BAIRAGI JAYSHRI HIRADAS Designation: PRINCIPAL Mobile No: 9665489404

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	BANK OF MAHARASHTRA	60368212319	KANNAD

Institute Stream Details

Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2025-26?	Document	IQ/NRI Quota Surrendered for 2024-25?	Document
1	MPH	2025	No		No	
2	PH	2021	No		No	

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permisson	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	PH	PHR-Pharmacy	2020	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 05-10-2024 View	Pharmacy Council of India (PCI)	Continue	2024-25 / 11-09-2024 View

Courses Information

- LE- Sanctioned Intake Lateral Entry
- 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 (Remove 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
2024-25	SI	60
	LE	12
	MQ	52
	DSY	0
	IQ	0
	EWS	1
	TFWS	3
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	56
	2023-24	SI
LE		12
MQ		61
DSY		16
IQ		0
EWS		6
TFWS		3
NRI		0
JS		0
TS		0
RS		0
PIO		0
Total		86
2022-23		SI
	LE	12
	MQ	77
	DSY	0
	IQ	0
	EWS	3
	TFWS	3
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	83
	2021-22	SI
LE		12
MQ		75
DSY		0
IQ		0
EWS		1

	TFWS	1
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	77
2020-21	SI	60
	LE	12
	MQ	76
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	76
	2019-20	SI
LE		0
MQ		75
DSY		0
IQ		0
EWS		0
TFWS		0
NRI		0
JS		0
TS		0
RS		0
PIO		0
Total		75
Total Intake		813

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	PH	N (0)	N (0)	1 (5.56%)	13%	15

Details of Transactions with Related Party for the FY 2024-2025					
Sr. No.	Name of the Related Trustee	Expense Head	Name of the party	Nature of Transaction	Amount in Rs.
1	RCT	Audit Fee - Trust	GAIKWAD SHAH AND COMPANY	CHECK	45000
Total					45000

Form-D: Information on Fees Collected/Charged from Students, Organized by Category and Academic Year, and Upload the Respective Student's Fee Receipt.

Sr. No.	Course	Academic Year	Category	Gender	Student Name	Fee Receipt	Total Fees
1	PH	2022-23	SBC/NT/DT/VJ/TFWS	Female	Nagare Rupali Nandu	View	82000
2	PH	2022-23	OBC/EBC/EWS/SEBC	Male	Hire Harshal sanjay	View	82000
3	PH	2024-25	OBC/EBC/EWS/SEBC	Female	sakashi more	View	90000
4	PH	2022-23	SBC/NT/DT/VJ/TFWS	Male	RATHOD KRISHNA SUDHAKAR	View	82000
5	PH	2023-24	OBC/EBC/EWS/SEBC	Female	SONAWANE RUCHITA SUDHAKAR	View	82000
6	PH	2024-25	Open / Institute Level	Male	DUBEY KRISHNAKANT SATENDRAKUMAR	View	90000

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

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 - 2026-27

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

Name of the College /Institute	PH2620 - RASHTRIYA COLLEGE OF PHARMACY
Address	AT. POST. HATNOOR TQ. KANNAD DIST. AURANGABAD

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

Method of Accounting: MERCANTILE

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income				
			PH	Non FRA	Hostel	Hospital	Trust
1	TUTION FEES	2,00,04,020	2,00,04,020	0	0	0	0
2	EXAM FUND	25,090	25,090	0	0	0	0
3	EXAN CONTROLLER REMU	26,136	26,136	0	0	0	0
4	DEPOSIT REFUND	52,521	52,521	0	0	0	0
5	DISCOUNT	1,805	1,805	0	0	0	0
Total Income		2,01,09,572	2,01,09,572	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			PH	Non FRA	Hostel	Hospital	Trust
1	Discount	54,326	Total 54,326	0	0	0	0
2	Grant - Exam Remuneration / University pro-rata fee	26,136	Total 26,136	0	0	0	0
3	Regular Students University Exam Fee Income	25,090	Total 25,090	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>	2,00,04,020	Total 2,00,04,020	0	0	0	0
Total Income		2,01,09,572	2,01,09,572	0	0	0	0

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			PH	Non FRA	Hostel	Hospital	Trust
1	TYPING XEROX	6,840	6,840	0	0	0	0
2	BANKCHARGES	7,808	7,808	0	0	0	0
3	TRAVELL EXPENCE	2,76,211	2,76,211	0	0	0	0
4	GENRATER EXP	2,16,166	2,16,166	0	0	0	0
5	ADVER EXPENCE	2,17,957	2,17,957	0	0	0	0
6	GAS CHARGES	8,864	8,864	0	0	0	0
7	TEACJING STAFF SALARY	94,97,221	94,97,221	0	0	0	0
8	NON TEACHING SALRY	26,21,430	26,21,430	0	0	0	0
9	REPAIR MAIN	10,16,870	10,16,870	0	0	0	0
10	BUILDING RENT	12,00,000	12,00,000	0	0	0	0
11	AFFIALTION DBATU	8,67,890	8,67,890	0	0	0	0
12	PRINTING AND STATI	3,90,122	3,90,122	0	0	0	0
13	OFFICE EXAPENCE	3,72,364	3,72,364	0	0	0	0
14	FUNCATION FES EXPEN	3,09,000	3,09,000	0	0	0	0
15	PROFESSIONAL LEGA	1,69,027	1,69,027	0	0	0	0
16	INTER ON BANK LOAN	1,42,287	1,42,287	0	0	0	0
17	STUDENR WELFARE	2,21,267	2,21,267	0	0	0	0
18	COMP REPAIER MAINT	83,980	83,980	0	0	0	0
19	LAB MANNUAL	78,444	78,444	0	0	0	0
20	ELCTRICAL EXPENCE	83,805	83,805	0	0	0	0
21	INSURANC CHARGES	86,119	86,119	0	0	0	0
22	JOURNBAL MAG	69,300	69,300	0	0	0	0
23	COMMITT EXP	53,000	53,000	0	0	0	0
24	AUDIT FEE	45,000	45,000	0	0	0	0
25	REPAIR MAINT - FURNI	45,562	45,562	0	0	0	0
26	ELECTRICITY CHARGE	35,820	35,820	0	0	0	0

27	FIRE REFILLING CHARGE	33,640	33,640	0	0	0	0
28	CHEMICAL EXP	30,837	30,837	0	0	0	0
29	INTERNET CHARGE	24,566	24,566	0	0	0	0
30	TRANSPORTATION CHARGES	26,816	26,816	0	0	0	0
31	NA FEE	26,800	26,800	0	0	0	0
32	ARA FEE	23,200	23,200	0	0	0	0
33	INDUSTRIAL VIST EXPENCE	22,190	22,190	0	0	0	0
34	STAFF WELFEAR	20,180	20,180	0	0	0	0
35	GUEST LECT FEE	15,500	15,500	0	0	0	0
36	ENROLLMENT FEES	13,230	13,230	0	0	0	0
37	WATER CHARGES	14,833	14,833	0	0	0	0
38	LOCAL CONV	5,470	5,470	0	0	0	0
39	INCOM TAX OFFICE	5,400	5,400	0	0	0	0
40	NEWS PAPER EXP	3,825	3,825	0	0	0	0
41	AFFILIATION REGI FESS	2,360	2,360	0	0	0	0
42	GROUND LEVEL WORK	1,200	1,200	0	0	0	0
43	HRBAL GARDEN EXP	1,225	1,225	0	0	0	0
44	IT TAX DEALY CHARGE	1,040	1,040	0	0	0	0
45	POSTED EXPEN	348	348	0	0	0	0
46	TELEPHONIC EXP	299	299	0	0	0	0
47	DEPRI	13,92,334	13,92,334	0	0	0	0
48	SURPLUS TRANS BALANCE SHEET	3,21,925	3,21,925	0	0	0	0
Total Expenses		2,01,09,572	2,01,09,572	0	0	0	0

Expenses Conversion Details							
Main Head	Sub Head	Total Expenses	Segmental bifurcation of 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)	94,97,221	Total 94,97,221 Paid 94,97,221 Provision for Unpaid 0 Claimed 94,97,221	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	26,21,430	Total 26,21,430 Paid 26,21,430 Provision for Unpaid 0 Claimed 26,21,430	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	15,500	Total 15,500 Claimed 15,500	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	8,67,890	Total 8,67,890 Claimed 8,67,890	0	0	0	0
Affiliation	University Affiliation Fee	2,360	Total 2,360 Claimed 2,360	0	0	0	0
University fees paid (for students)	Enrollment Fee Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	13,230	Total 13,230 Claimed 13,230	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	86,119	Total 86,119 Claimed 86,119	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	10,16,870	Total 10,16,870 Claimed 10,16,870	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	1,29,542	Total 1,29,542 Claimed 1,29,542	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	33,640	Total 33,640 Claimed 33,640	0	0	0	0
Property Tax	Municipal/ Corporation/ Municipal Council/Gram Panchayat/NA Tax etc.	26,800	Total 26,800	0	0	0	0

			Claimed 26,800				
Building Repairs in the nature of capital expenditure	Maintenance - College Building	12,14,337	Total 12,14,337 Claimed 12,14,337	0	0	0	0
Transport Charges	Transport Vehicles bus provided to students/staff on payment of charges.	2,76,211	Total 2,76,211 Claimed 2,76,211	0	0	0	0
Transport Charges	Transport Vehicles bus for others	26,816	Total 26,816 Claimed 26,816	0	0	0	0
Audit Fees	Audit Fee - College	45,000	Total 45,000 Claimed 45,000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority	23,200	Total 23,200 Claimed 23,200	0	0	0	0
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	2,17,957	Total 2,17,957 Claimed 2,17,957	0	0	0	0
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.	3,825	Total 3,825 Claimed 3,825	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	2,21,264	Total 2,21,264 Claimed 2,21,264	0	0	0	0
Expenses related to Students	4. Training & placement expenses	3,09,000	Total 3,09,000 Claimed 3,09,000	0	0	0	0
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.	22,190	Total 22,190 Claimed 22,190	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	7,808	Total 7,808 Claimed 7,808	0	0	0	0
Bank Interest	Bank Interest on the working capital loan	1,42,287	Total 1,42,287 Claimed 1,42,287	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	1,75,467	Total 1,75,467 Claimed 1,75,467	0	0	0	0
Meeting Fees and Expenses	Committee Meeting Charges to Members/ Trustee	3,72,364	Total 3,72,364 Claimed 3,72,364	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. to Members/ Trustee	53,000	Total 53,000 Claimed 53,000	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	24,566	Total 24,566 Claimed 24,566	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	299	Total 299 Claimed 299	0	0	0	0
Communication Expenses	Postage, Courier Charges	348	Total 348 Claimed 348	0	0	0	0
Printing and Stationery	Prospectus printing	6,840	Total 6,840 Claimed 6,840	0	0	0	0
Printing and Stationery	Exam papers and form printing	2,93,600	Total 2,93,600 Claimed 2,93,600	0	0	0	0
Printing and Stationery	Other stationary	3,90,122	Total 3,90,122 Claimed 3,90,122	0	0	0	0

Establishment Expenses	Electricity	1,19,625	Total 1,19,625 Claimed 1,19,625	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>	14,833	Total 14,833 Claimed 14,833	0	0	0	0
Establishment Expenses	Gardening Material	1,225	Total 1,225 Claimed 1,225	0	0	0	0
Laboratory Material and Other Consumable for College	Labortory Material, Demonstration Material, Consumables, Chemicals etc.	30,837	Total 30,837 Claimed 30,837	0	0	0	0
Other Expenses	Expenses related to Trust	2,210	Total 2,210 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	20,180	Total 20,180 Claimed 20,180	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	13,92,334	Total 13,92,334 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	69,300	Total 69,300 Claimed 69,300	0	0	0	0
Surplus/ Excess of income over expenditure as per audited IE account of college	Surplus/ Excess of income over expenditure as per audited IE account of college	3,21,925	Total 3,21,925 Claimed 0	0	0	0	0
Total Expenses		2,01,09,572	2,01,09,572	0	0	0	0
Total Claimed Expenses			1,83,93,103				

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Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

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 - 2026-27

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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 2024-25**

Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Teaching	Teaching	Principal Director	1	1
2	Teaching	Teaching	Assistant Professor	11	11
3	Non Teaching	Account	Accountant	2	2
4	Non Teaching	Account	Account Clerk	1	1
5	Non Teaching	Library	Librarian	1	1
6	Non Teaching	Laboratory	Laboratory Technician	5	5
7	Non Teaching	Store	Store Keeper	1	1
8	Non Teaching	Class IV	Head Peon	1	1
Total				23	23

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: RASHTRIYA COLLEGE OF PHARMACY
Code: PH2620
Location: AT. POST. HATNOOR TQ. KANNAD DIST. AURANGABAD

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	SHANTARAM GAJANAN KHANAGE	Principal Director	01-06-2024	NA	PH	60290205292-	Bank of maharashtra	1513224	168000	Bank Transfer	1513224	1513224	0	0	0	0
2	Teaching	Regular	Not Approved	Yes	NIKITA BALASAHEB DHATRAK	Assistant Professor	01-11-2022	NA	PH	60136357766-	BANK OF MAHARASHTRA	861720	0	Bank Transfer	861720	861720	0	0	0	0
3	Teaching	Regular	Not Approved	Yes	VISHAL SUKHDEV NEMANANE	Assistant Professor	01-11-2022	NA	PH	60440391006-	BANK OF MAHARASHTRA	738919	0	Bank Transfer	738919	738919	0	0	0	0
4	Teaching	Regular	Not Approved	Yes	SURESH UTTAMARAO WAGHAMARE	Assistant Professor	01-06-2024	NA	PH	60380181868-	bank of maharashtra	687096	2500	Bank Transfer	687096	687096	0	0	0	0
5	Teaching	Regular	Not Approved	Yes	RAM BABAN INGLE	Assistant Professor	23-09-2023	NA	PH	20282767498-	bank of maharashtra	687096	0	Bank Transfer	687096	687096	0	0	0	0
6	Teaching	Regular	Not Approved	Yes	AJAY LAXMIKANT AUCHARMAL	Assistant Professor	01-03-2024	NA	PH	6029020456-	bank of maharashtra	658720	0	Bank Transfer	658720	658720	0	0	0	0
7	Teaching	Regular	Not Approved	Yes	BAPU VITTHALRAO PHAD	Assistant Professor	26-03-2025	NA	PH	60532988837-	bank of maharashtra	658720	0	Bank Transfer	658720	658720	0	0	0	0
8	Teaching	Regular	Not Approved	Yes	MAYUR MANOJ JOSHI	Assistant Professor	17-01-2023	NA	PH	6029025642-	bank of maharashtra	658720	2500	Bank Transfer	658720	658720	0	0	0	0
9	Teaching	Regular	Not Approved	Yes	HEMANGI MADHUKAR SONAWANE	Assistant Professor	01-03-2024	NA	PH	603774845879-	bank of maharashtra	658720	0	Bank Transfer	658720	658720	0	0	0	0
10	Teaching	Regular	Not Approved	Yes	TRUPTI RAJENDRA MOKASE	Assistant Professor	01-03-2024	NA	PH	60308917862-	BANK OF MAHARASHTRA	637136	0	Bank Transfer	637136	637136	0	0	0	0
11	Teaching	Regular	Not Approved	Yes	SABEER AKHATR SAYYAD	Assistant Professor	01-11-2022	NA	PH	25643735222-	BANK OF MAHARASHTRA	619710	0	Bank Transfer	619710	619710	0	0	0	0
12	Teaching	Regular	Not Approved	Yes	NIKHIL VILAS NIKAM	Assistant Professor	05-02-2024	NA	PH	60483823324-	bank of maharashtra	558720	0	Bank Transfer	558720	558720	0	0	0	0
13	Teaching	Regular	Not Approved	Yes	MUZAMMIL ISHTIYAUQUE DESHMUKH	Assistant Professor	01-01-2023	NA	PH	60048939899-	BANK OF MAHARASHTRA	558720	0	Bank Transfer	558720	558720	0	0	0	0
14	Administration	Regular	Not Approved	Yes	DIPAK DHONDIRAM BHAGURE	Librarian	14-08-2020	NA	PH	25050674044-	BANK OF MAHARASHTRA	558720	0	Bank Transfer	558720	558720	0	0	0	0
15	Administration	Regular	Not Approved	Yes	KIRAN RAGUNATH SHINDE	Accountant	01-03-2024	NA	PH	60380186249-	bank of maharashtra	209430	0	Bank Transfer	209430	209430	0	0	0	0
16	Administration	Regular	Not Approved	Yes	ARUN NIVRUTTI GAIKWAD	Laboratory Technician	01-06-2024	NA	PH	60290205568-	bank of maharashtra	205920	0	Bank Transfer	205920	205920	0	0	0	0
17	Administration	Regular	Not Approved	Yes	RAKESH ASHOK MORE	Head Peon	01-11-2022	NA	PH	60180182436-	BANK OF MAHARASHTRA	205920	0	Bank Transfer	205920	205920	0	0	0	0
18	Administration	Regular	Not Approved	Yes	PARSHURAM BHAVSING GOPAL	Store Keeper	01-11-2022	NA	PH	60975189043-	BANK OF MAHARASHTRA	205920	2500	Bank Transfer	205920	205920	0	0	0	0
19	Administration	Regular	Not Approved	Yes	SACHIN ASHOK BELDAR	Laboratory Technician	01-11-2022	NA	PH	60780182479-	BANK OF MAHARASHTRA	205920	2500	Bank Transfer	205920	205920	0	0	0	0
20	Administration	Regular	Not Approved	Yes	GANESH SOMNATH KULHAL	Account Clerk	01-06-2024	NA	PH	60377488365-	bank of maharashtra	205920	0	Bank Transfer	205920	205920	0	0	0	0
21	Administration	Regular	Not Approved	Yes	SONALI PRAMOD SHINDE	Accountant	01-06-2024	NA	PH	60377488458-	bank of maharashtra	205920	0	Bank Transfer	205920	205920	0	0	0	0
22	Administration	Regular	Not Approved	Yes	RUSHIKESH SHIVAJI AKOLKAR	Laboratory Technician	01-06-2023	NA	PH	60377488754-	bank of maharashtra	205920	0	Bank Transfer	205920	205920	0	0	0	0
23	Administration	Regular	Not Approved	Yes	POONAM BANDU KOADAG	Laboratory Technician	01-03-2024	NA	PH	60405402749-	bank of maharashtra	205920	0	Bank Transfer	205920	205920	0	0	0	0
24	Administration	Regular	Not Approved	Yes	AMOL GULAB FULARE	Laboratory Technician	01-03-2024	NA	PH	60290207759-	bank of maharashtra	205920	0	Bank Transfer	205920	205920	0	0	0	0
Total												12118651	178000	0	12118651	0	0	0	0	

Total Teaching Faculty

13

Total Non Teaching Faculty

11

Total Annual Salary - Teaching

9497221 (78%)

Total Annual Salary - Administration

2621430 (22%)

Total Annual Salary

12118651

Total Basic Pay

4495480

Total Grade Pay

1429800

Total HRA Pay

642592

Total DA Pay

5201949

Total TA Pay

348830

Total Leave Encash

0

Total Other Allowances

0

Total Institute PT/PF Pay

0

Total PT/PF/other statutory deduction Pay

50000

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Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

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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 - 2026-27

FEES REGULATING AUTHORITY - 2026-27, 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 2026-27 FOR PH STREAM**

1	Name of the College/Institute: RASHTRIYA COLLEGE OF PHARMACY Code: PH2620 Stream: PH Year: 2026-27 Location: AT. POST. HATNOOR TQ. KANNAD DIST. AURANGABAD				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	81300	8700	90000
	Fee for Academic Year 2024-25	Approved	81300	8700	90000
	Fee for Academic Year 2023-24	Approved	74074	7926	82000
	Fee for Academic Year 2022-23	Approved	74074	7926	82000
	Fee for Academic Year 2021-22	Approved	63636	6364	70000
	Fee for Academic Year 2020-21	Approved	72727	7273	80000
	Fee for Academic Year 2019-20	Approved	0	0	0
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 95000			
	C) Year of recognition by respective council/Government :		2020		
3.	Whether undertaking on stamp paper submitted reg. refund?		N		

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 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	12118651	41502
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	15500	53
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)	12134151	41555
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 2024-25	6116665	20947
4.2.1	a) Less income	51226	175
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	18199590	62327
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (142287) or Total interest allowable limited to 3% of 4.2.2 (545988) whichever is lower	142287	487
4.2.2.2	Total 4.2.2 + 4.2.2.1	18341877	62815
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	1834188	6281
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	835361	2861
4.3	Usage charge for building - Regular / First Shift Rs. 5500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 0 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	1320000	4521
	Usage charge for building - Second Shift Rs. 2750 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	1287691	4410
4.5	Total of (4.2.2.2 to 4.4)	23619117	80887
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	240	
	Sanctioned strength in the course run in Academic Year 2024-25 (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 2024-25 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(265+16+0+0+11+0) (Excluding TFWS, J&K, and Repeaters)	292	
	Actual strength in the course run in Academic Year 2024-25 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+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	292	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	80887	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	80887	
4.10	Development fee (10% of 4.9.1)	8089	
4.10.1	Total fee (4.9.1 + 4.10)	88976	
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 - 5.56% - Add = 0 Research Publications in international journals & Patents - 1.15 per faculty per year - Add = 404 Placement of students - 13% - Add = 0	404	

4.10.3	Total Development Fee (4.10 + 4.10.2-(8493)) or Limited 15% of Tuition Fee(4.9.1- (12133)) whichever is less.	8493
4.10.4	Total Fee (4.9.1 + 4.10.3)	89380

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	26136
2	Regular Students University Exam Fee Income	25090
Total		51226

Date

Place

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

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Date

Disallowance:-

- 1)
- 2)
- 3)
- 4)

Prepared by:

Checked by (Chartered Accountant)