

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

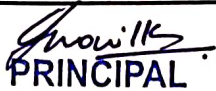

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2026-27 FOR PH STREAM

1	Name of the College/Institute: Srujan Foundations G.D.Burkule Institute of Research and Education in Pharmaceutical Sciences , Nashik Code: PH5658 Stream: PH Year: 2026-27 Location: Plot No.15-20 & 20-A, Sector Shravan, Near Symbiosis College, Ambad Link Road, Nashik,Nashik, Nashik				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Ad-hoc	77273	7727	85000
	Fee for Academic Year 2024-25	Ad-hoc	77273	7727	85000
	Fee for Academic Year 2023-24	No Fees	0	0	0
	Fee for Academic Year 2022-23	No Fees	0	0	0
	Fee for Academic Year 2021-22	No Fees	0	0	0
	Fee for Academic Year 2020-21	No Fees	0	0	0
	Fee for Academic Year 2019-20	No Fees	0	0	0
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 83863			
	C) Year of recognition by respective council/Government :	2024			
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.	4735956	47360
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	0
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)	4735956	47360
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	714257	7143
4.2.1	a) Less income	6003	60
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	5444210	54442
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (163326) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	5444210	54442
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	544421	5444
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	249889	2499
4.3	Usage charge for building - Regular / First Shift Rs. 4875 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 1000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: Y (75% Usage Charges Allowed)	487500	4875
	Usage charge for building - Second Shift Rs. 2438 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	897876	8979
4.5	Total of (4.2.2.2 to 4.4)	7623896	76239
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)	100	
	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)=(7+0+0+0+0+0) (Excluding TFWs, J&K, and Repeaters)	7	
	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	100	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	76239	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	76239	
4.10	Development fee (10% of 4.9.1)	7624	
4.10.1	Total fee (4.9.1 + 4.10)	83863	
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 - 0% - Add = 0 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 0% - Add = 0	0	
4.10.3	Total Development Fee (4.10 + 4.10.2-(7624)) or Limited 15% of Tuition Fee(4.9.1- (11436)) whichever is less.	7624	
4.10.4	Total Fee (4.9.1 + 4.10.3)	83863	

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income

Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	6003

Total		6003
Date	 PRINCIPAL G. D. Burkule Institute of Research & Education in Pharmaceutical Sciences, Nashik.	
Place		
Signature and Seal of person authorised in terms of Section 20 of the Act with Code No. DTE Code-5658		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
1)		
2)		
3)		
4)		
Prepared by:		
Checked by (Chartered Accountant)		

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)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-F	PH	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	0	1040900	0	0	1040900	260225	780675	260225	0	0	0	0
2	Books View	25	613875	0	0	0	613875	153469	460406	153469	0	0	0	0
3	FURNITURE View	15	0	14167	0	0	14167	2125	12042	2125	0	0	0	0
4	MACHINERY View	15	2846731	17240	699482	0	3563453	482057	3081396	482057	0	0	0	0
Total			3460606	1072307	699482	0	5232395	897876	4334519	897876	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.														
Date	Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.													

Note : A clerical error occurred while filing the FRA form, where certain assets of the 25% depreciation block were wrongly entered under the 15% block. Due to this, the earlier depreciation and WDV figures appeared incorrect. The audit report already contained the correct classification. A rectified Depreciation Chart has now been prepared with proper block allocation

Corrected 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)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-F	PH	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	48300	1040900	0	0	1089200	272300	816900	272300	0	0	0	0
2	Books View	25	613875	0	0	0	613875	153469	460406	153469	0	0	0	0
3	FURNITURE View	15	0	14167	0	0	14167	2125	12042	2125	0	0	0	0
4	MACHINERY View	15	2798431	17240	699482	0	3515153	474812	3040341	474812	0	0	0	0
Total				3460606	1072307	699482	0	5232395	902706	4329689	902706	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.						

For Dnyaneshwar Hase & Associates
Chartered Accountants
FRN : 148887W

[Signature]
CA Dnyaneshwar B. Hase
M.No. 187571

UDIN: 251875718M18WH2788



[Signature]
PRINCIPAL

G. D. Burkule Institute of Research & Education
in Pharmaceutical Sciences, Nashik.

DTE Code-5658

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	PH5658 - Srujan Foundations G.D.Burkule Institute of Research and Education in Pharmaceutical Sciences , Nashik
Address	Plot No.15-20 & 20-A, Sector Shravan, Near Symbiosis College, Ambad Link Road, Nashik,Nashik, Nashik

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	TUITION FEE	5,40,911	5,40,911	0	0	0	0
2	DEVELOPMENT FEE	54,089	54,089	0	0	0	0
3	OTHER	6,003	6,003	0	0	0	0
4	DEFICIT	57,51,916	57,51,916	0	0	0	0
Total Income		63,52,919	63,52,919	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	All Receipts other than above under whatsoever head collected	6,003	Total 6,003	0	0	0	0
2	Deficit - Excess of Expenditure over Income	57,51,916	Total 57,51,916	0	0	0	0
3	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).	54,089	Total 54,089	0	0	0	0
4	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).	5,40,911	Total 5,40,911	0	0	0	0
Total Income		63,52,919	63,52,919	0	0	0	0

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			PH	Non FRA	Hostel	Hospital	Trust
1	ESTABLISHMENT EXPENSES	75,856	75,856	0	0	0	0
2	EDUCATIONAL EXPENSES	53,66,857	53,66,857	0	0	0	0
3	AUDIT FEE	7,500	7,500	0	0	0	0
4	DEPRECIATION	9,02,706	9,02,706	0	0	0	0
Total Expenses		63,52,919	63,52,919	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)	35,76,180	Total 35,76,180 Paid 35,76,180 Provision for Unpaid 0 Claimed 35,76,180	0	0	0	0
Salary Teaching and Non-Teaching Staff	Colleges Contribution to PF	64,800	Total 64,800 Paid 0 Provision for Unpaid 64,800 Claimed 64,800	0	0	0	0
Salary Teaching and Non-Teaching Staff	Admin Charges PF	5,400	Total 5,400 Paid 0 Provision for Unpaid 5,400 Claimed 5,400	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)	10,89,576	Total 10,89,576 Paid 9,09,313 Provision for Unpaid	0	0	0	0

			1,80,263 Claimed 10,89,576				
Affiliation	Affiliation Fee Paid to Affiliating Authority	2,29,510	Total 2,29,510 Claimed 2,29,510	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	12,897	Total 12,897 Claimed 12,897	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	8,272	Total 8,272 Claimed 8,272	0	0	0	0
Audit Fees	Audit Fee - College	7,500	Total 7,500 Claimed 7,500	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for recruitment of staff <u>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</u>	6,300	Total 6,300 Claimed 6,300	0	0	0	0
Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority <u>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</u>	4,550	Total 4,550 Claimed 4,550	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	7,495	Total 7,495 Claimed 7,495	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	4,060	Total 4,060 Claimed 4,060	0	0	0	0
Conference and Seminar	Student competition	2,020	Total 2,020 Claimed 2,020	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	10,000	Total 10,000 Claimed 10,000	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	2,66,339	Total 2,66,339 Claimed 2,66,339	0	0	0	0
Communication Expenses	Postage, Courier Charges	41	Total 41 Claimed 41	0	0	0	0
Printing and Stationery	Other stationary	37,946	Total 37,946 Claimed 37,946	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	72,467	Total 72,467 Claimed 72,467	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	44,860	Total 44,860 Claimed 44,860	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	9,02,706	Total 9,02,706 Claimed 0	0	0	0	0
Total Expenses		63,52,919	63,52,919	0	0	0	0
Total Claimed Expenses			54,50,213				

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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. _____

Verified by
(Name of the Office Person & its Signature)

Date: / /

Signature of Section Officer

Name of the College/Institute: Srujan Foundations G.D.Burkule Institute of Research and Education in Pharmaceutical Sciences , Nashik
Code: PH5658
Location: Plot No.15-20 & 20-A, Sector Shravan, Near Symbiosis College, Ambad Link Road, Nashik,Nashik, Nashik

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No Bank Name	Gross Annual Salary	IT/TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: I(a)	PH	Trust	Hospital	Hostel	Non FRA	Total Month Working During FY YEAR
1	Teaching	Adhoc	Not Approved	Yes	SUNITA RAMESH GAIKWAD	Principal Director	01-10-2024	NA	PH		876840	0	Cheque	0	876840	0	0	0	0	
2	Teaching	Adhoc	Not Approved	Yes	DURGESH NANKISHOR BOOB	Associate Professor	11-11-2024	NA	PH		385620	0	Cheque	0	385620	0	0	0	0	
3	Teaching	Adhoc	Not Approved	Yes	JYOTSMAA HIRALAL WAGGH	Associate Professor	11-11-2024	NA	PH		385620	0	Cheque	0	385620	0	0	0	0	
4	Teaching	Adhoc	Not Approved	Yes	SANSKRUTI SANJAY KASMIRE	Assistant Professor	01-10-2024	NA	PH		385620	0	Cheque	0	385620	0	0	0	0	
5	Teaching	Adhoc	Not Approved	Yes	VAIBHAV SHAMRAV CHIKHALE	Assistant Professor	01-10-2024	NA	PH		385620	0	Cheque	0	385620	0	0	0	0	
6	Teaching	Adhoc	Not Approved	Yes	SANMAN SITARAM KOLHE	Assistant Professor	01-10-2024	NA	PH		385620	0	Cheque	0	385620	0	0	0	0	
7	Teaching	Adhoc	Not Approved	Yes	YOGIRAJ DHANRAJ PAWAR	Assistant Professor	01-10-2024	NA	PH		385620	0	Cheque	0	385620	0	0	0	0	
8	Teaching	Adhoc	Not Approved	Yes	VASUNDHARA DADAJI AHIRE	Assistant Professor	01-10-2024	NA	PH		385620	0	Cheque	0	385620	0	0	0	0	
9	Administration	Adhoc	Not Approved	Yes	POONAM ARUN JADHAV	Librarian	01-10-2024	NA	PH	000 NA	385620	0	Cheque	0	385620	0	0	0	0	
10	Administration	Adhoc	Not Approved	Yes	AMOL RANGNATH BURKUL	Accountant	01-10-2024	NA	PH	00 NA	155460	0	Cheque	0	155460	0	0	0	0	
11	Administration	Adhoc	Not Approved	Yes	VAIBHAV SHIVAJI GITE	Laboratory Technician	01-10-2024	NA	PH	0000 NA	102000	0	Cheque	0	102000	0	0	0	0	
12	Administration	Adhoc	Not Approved	Yes	SAGAR SAMPAT PAWALE	Store Keeper	01-10-2024	NA	PH	000 NA	102000	0	Cheque	0	102000	0	0	0	0	
13	Administration	Adhoc	Not Approved	Yes	SWATI P PARDESHI	Office Staff I	01-10-2024	NA	PH	000 NA	102000	0	Cheque	0	102000	0	0	0	0	
14	Administration	Adhoc	Not Approved	Yes	SOMNATH KUNDLIK BAJAD	Laboratory Assistant	01-10-2024	NA	PH	000 NA	89040	0	Cheque	0	89040	0	0	0	0	
15	Administration	Adhoc	Not Approved	Yes	KASHINATH A NERKAR	Peon/Officer Boy	01-10-2024	NA	PH	000 NA	76728	0	Cheque	0	76728	0	0	0	0	
16	Administration	Adhoc	Not Approved	Yes	ARCHANA V CHANDRASHEKHAR	Gardener (Mali)	01-10-2024	NA	PH	000 NA	76728	0	Cheque	0	76728	0	0	0	0	
Total														4665756	0	0	0	4665756	0	0

Total Teaching Faculty | 8

Total Non Teaching Faculty | 8

Total Annual Salary - Teaching 3576180 (77%)

Total Annual Salary - Administration 1089576 (23%)

Total Annual Salary 4665756

Total Basic Pay 3806280

Total Grade Pay 0

Total HRA Pay 227556

Total DA Pay 550320

Total TA Pay 81600

Total Leave Encash 0

Total Other Allowances 0

Total Institute PT/PF Pay 64800

Total PT/PF/other statutory deduction Pay 19200

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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

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	SRUJAN FOUNDATION		
Address	PLOT NO.15 TO 20 & 20A, SECTOR SHRAVAN, NEAR SYMBOYSIS COLLEGE, AMBAD LINK ROAD, CIDCO, NEW NASHIK	Pin Code	422009
District	Nashik	Taluka	Nashik
Telephone STD Code	253	Telephone No.	2951279
Mobile Number of Authorize Person to whom the communication can be sent.	9822011278	Whatsapp No.	9822011278
E-mail ID	Srujan.edu.in@gmail.com	Trust Website	www.srujanfoundation.in
Registration No. of the Trust	F-0021324(NSK)	Year of Establishment of the Trust	2021
Registration Date	16-09-2021	Trust PAN No.	ABGTS3279L
Trust TAN No.	KLPS17636D	Is GST Number Applicable for the Trust?	Y
		Trust GST Number	27abgts327911ZR

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	MR MANOJ GANGADHAR BURKULE	PRESIDENT/CHAIRMAN	AEJPB4677F	BUSINESS	NO				
2	MS NIHARIKA PRASHANT KUTE	VICE PRESIDENT	EETPK3222R	EDUCATION	NO				
3	MS ANUSHKA MANOJ BURKULE	SECRETARY	FBNPB3351Q	EDUCATION	NO				
4	MRS KALPANA PRASHANT KUTE	TREASURER	AMSPK6262E	HOUSEWIFE	NO				
5	MRS SMITA MANOJ BURKULE	MEMBER OF THE TRUST	AHWPB8478L	HOUSEWIFE	NO				
6	MR. GANGADHAR DAMODAR BURKULE	MEMBER OF THE TRUST	AEJPB4683D	BUSINESS	NO				
7	MRS SHAKUNTALA GANGADHAR BURKULE	MEMBER OF THE TRUST	AGSPB5867C	HOUSEWIFE	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	SRUJAN FOUNDATIONS G.D.BURKULE INSTITUTE OF RESEARCH AND EDUCATION IN PHARMACEUTICAL SCIENCES , NASHIK ,TALUKA- NASHIK	PLOT NO.15-20 & 20-A, SECTOR SHRAVAN, NEAR SYMBOYSIS COLLEGE, AMBAD LINK ROAD, NASHIK,NASHIK, NASHIK NASHIK 422009	PH5658	2024	PH	EDU	OWNED



Shanku
PRINCIPAL

G. D. Burkule Institute of Research & Education
in Pharmaceutical Sciences, Nashik.
DTE Code-5658

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.)	3450	0	3450
Cost(Amount. in Rs.)	100000000	0	100000000

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.)	0	0	0

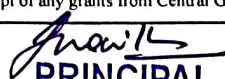
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies

No

If yes, Amount Received for the Financial Year -

Date

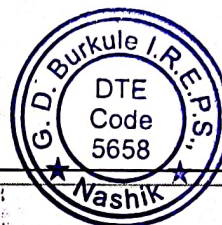
Place


PRINCIPAL

G. D. Burkule Institute of Research & Education
in Pharmaceutical Sciences, Nashik.

DTE Code 5658

Signature and Seal of person authorised in terms of Section 10 of the Act with Code No.



FORM B- Information of Institutes

Institute Information

Directorate Code	5658	Year of Establishment	2004
Address	Plot No.15-20 & 20-A, Sector Shravan, Near Symbiosis College, Ambad Link Road, Nashik, Nashik, Nashik		
Village	Nashik	PIN Code	422009
District	Nashik	Taluka	Nashik
Telephone STD Code	253	Telephone No.	2951279
Mobile Number	9730111278	WhatsApp Number	9922464813
Official Email id to receive and send official communication	srujan.pharmacy.in@gmail.com	Alternate E-Mail	Srujan.edu.in@gmail.com
Institute Website	https://www.srujanfoundation.in	Institute TAN No.	KLPS17636D
Whether Land or Building Allotted by the government or public body	Yes	Type of Land	
Location of College	Within Municipal Corporations other than mentioned above	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/B8vBaf3EdphUpH627	Institute website link displaying fees to be charged by the institute	https://www.srujanfoundation.in/fees
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	N
Does the Institute provide Gymkhana facilities ?	N		
Name of the Director / Principal of the Institution	Dr. S.R Gaikwad	Person duly authorised in terms of section 2 (I) of the Act	Dr. S.R Gaikwad Designation: Principal Mobile No: 9922464813

Bank Details of Institute/College


Sr. No	Bank Name	Account No	Branch Name
1	NASIK MERCHANT CO-OP BANK LTD	010100100000182	CIDCO BRANCH
2	NASIK MERCHANT CO-OP BANK LTD	010100100000183	CIDCO BRANCH
3	NASIK MERCHANT CO-OP BANK LTD	010100100000026	CIDCO BRANCH

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	PH	2024	Yes	View	No	

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permission	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	PH	PHR-Pharmacy	2024	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 26-08-2025 View	Pharmacy Council of India (PCI)	Continue	2025-26 / 21-08-2025 View


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DTE Code-5658



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	100
	LE	0
	MQ	7
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	7
2023-24	SI	0
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	0
2022-23	SI	0
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	0
2021-22	SI	0
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0

2020-21	PIO	0
	Total	0
	SI	0
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	0
2019-20	SI	0
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	0
Total Intake		107



Anant

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



Shewilk

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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	Non Teaching	Library	Librarian	1	1
2	Teaching	Teaching	Assistant Professor	4	5
3	Teaching	Teaching	Associate Professor	2	2
4	Teaching	Teaching	Principal Director	1	1
5	Non Teaching	Account	Accountant	1	1
6	Non Teaching	Laboratory	Laboratory Technician	2	1
7	Non Teaching	Store	Store Keeper	1	1
8	Non Teaching	Administrative	Office Staff I	1	1
9	Non Teaching	Laboratory	Laboratory Assistant	1	1
10	Non Teaching	Class IV	Peon/Officer Boy	1	1
11	Non Teaching	Class IV	Gardener (Mali)	1	1
Total				16	16

Date

Place

G. D. Burkule
PRINCIPAL

G. D. Burkule Institute of Research & Education
in Pharmaceutical Sciences, Nashik.

Signature and Seal of person authorised in terms of Code No. 5658 of the Act with Code No.

DTE Code 5658

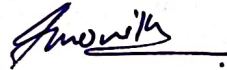


FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Balance Sheet for the Financial Year 2024-25

Particulars		Balance As On	
		31st March 2024	31st March 2025
Liabilities			
1	Salary Payable		
1.1	Teaching staff salary payable	0	0
1.2	Non-Teaching Staff salary payable	0	485020
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	0	64800
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	0	0
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0
2	Loans Taken		
2.1	Term Loan	0	0
2.2	Cash Credit/ Working Capital / Bank OD	0	0
3	Deposits Taken from Students		
3.1	Caution Money	0	21000
3.2	Library Deposits	0	0
3.3	Laboratory Deposits	0	0
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify- NA	0	0
4	Fees		
4.1	Fees Receivable from Students	0	0
4.2	Scholarship Receivable from Govt.	0	486819
Total		0	10,57,639



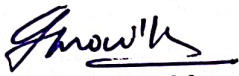
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in Pharmaceutical Sciences, Nashik.

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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	NA	All other expenses not categories/ not grouped in any heads/sub heads given above	NA	NA	0
Total					0


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