# FEES REGULATING AUTHORITY - 2023-24, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Print

		Online Fee Approval Proposal for Academic Year 2023-24	
T H N	o, C <b>he Hon'ble Chairman,</b> Sees Regulating Authority, Jaharashtra State, Jumbai - 400 051		
Nan	e of the College /Institute	PH3236 - Konkan Gyanpeeth Rahul Dharkar College of Pharmacy & Research Institute Karjat, Dahivali, Karjat, Raigad.	
Add	ress	KONKAN GYANPEETH RAHUL DHARKAR COLLEGE OF PHARMACY AND RESEARCH INSTITUTE, POST - DAHIVALI PARADE, KARJAT	
-			
		Online fee approval proposal for academic year 2023-24	
		INDEX	
Sr No	Particulars		Status
1	Affidavit in the prescribed for	rmat (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(1) of the FRA Act, 2015	Yes
2	Audited financial statements	of the Institute/College for the financial year 2021-22. The audited financial statements must be accompanied (i) Audit Report,	Yes
3	(ii)Receipt & Payment Accord	unt,	Yes
4	(iii)Income & Expenditure A	ccount, and	Yes
5	(iv)Balance Sheet. Note: Aud Act 2015.	dited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of section 2 (I) of the FRA	Yes
6	(v) All the financial statement	ts as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7		Financial Year 2021-22. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for sale	ary 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 statem	ents for non-salary in Form No. 26Q along with details of dedutee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute	Yes
10	Copy of audited annual finar	cial statements of the Trust/Society for the financial year 2021-22 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/	assessment order filed by the trust and institute/college for the assessment year 2021-22 & 2022-23 duly attested by the Auditor.	Yes
12	Proposed budget of the instit	ute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13		count statement(s) of the institute /college for the Financial Year 2021-22 showing debits entries of the salary paid to teaching and Non-Teaching staff through ginal copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank accoubank.	nt statement(s) of the institute /college for the Financial Year 2021-22 showing debits entries of the all payments made as non-salary expenditure made through	Yes
15	Letter of approval of teaching	g staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
16	Letter showing the sanctione Principal of the institute/coll	d intake capacity approved by the competent authority for the academic year 2018-19, 2019-20, 2020-21, 2021-22 & 2022-23 duly attested as true copy by the ege (as per course duration).	Yes
17	Accreditation Certificate if a	ny, duly attested by the Principal of the Institute/College	Yes
18	Copy of fees structure appro-	ved by the Fees Regulating Authority for the academic year 2019-20, 2020-21, 2021-22 & 2022-23 (as per course duration).	Yes
19	Certified copy of the propert	y card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Munici	pal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Statement showing the numb	er of students admitted in the college for the course, appeared & passed in examination.	Yes

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	Ex	penses Documents	
Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload - Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2021-22	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2021-22	Yes
3	Remuneration / Professional Charges to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
4	Guest lecture	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
5	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of Affiliation fees paid to the Affiliating Authority.	Yes
6	Inspection Fee	Upload - the receipt showing acknowledgement of Inspection Fees paid to the Affiliating Authority	Yes
7	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
8	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total)	Yes
9	Exam Fee paid to University	Upload - Receipt of payment made to university (Students X Exam Fee per Student = Total)	Yes
10	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
11	Repairs & Maintenance of College Building	Item wise List with course wise bifurcation	Yes
12	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Item wise List with course wise bifurcation	Yes
13	Other Repairs & Maintenance	Item wise List with course wise bifurcation	Yes
14	Any other expenses relating to students activity not covered by item no.1 to 6	Separate list to be attached providing details of expenditure itemwise	Yes
15	Internet Charges	Receipt & proof of payment made to provider	Yes
16	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	Upload following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
17	Sweeping and cleaning services	Upload following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
18	Security services	Upload following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
19	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload Payment to be supported with documentary proof	Yes
20	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

Sr. No	Item	Depreciation	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions 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	РН	Non FRA Courses	Hostel	Hosp ital	Trust
1 (	Computer	25	629616	622450	0	0	1252066	313017	939050	313017	0	0	0	0
2	Books	25	603811	274695	0	0	878506	219627	658880	219627	0	0	0	0
3	FURNITURE	15	1124697	1658146	0	0	2782843	417426	2365417	417426	0	0	0	0
4	MACHINERY	15	3977696	2328292	0	0	6305988	945898	5360090	945898	0	0	0	0
Date	tant Note : A) Bas					ilue (wDv) mei	noa.	Signature and So Code No.	eal of person autho	orised in te	erms of se	ction 2 (l)	of the Ac	t with

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Prof	orma for com	non inform:	ation of organization pro		arious ust)	college	es / instit	utes for t	he year 2	2023-24 (I	nformatio	on of th
Name of	f the Trust/Society	KONK	AN GYANPEETH		,							
	(With Pin Code)	Konka	n Gyanpeeth Shaikshnik Sankul, Venga	aon Road. Dal	1ivali-Pa	rade, Po-Ti	ware, Tal-Ka	riat. Dist-Raig	ad-410201. (	Maha, State), I	3harat.	
	- Taluka		-Karjat	,		,	,	J / E	, , (	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Telepho	ne No. with STD Cod		) 2202									
	with STD Code	· · · · · ·	) 222359									
E-mail I			gyanpeeth1989@gmail.com									
Website	_		gtrust.org									
	tion No. and date of T		95 (Mumbai) Dt. 30/09/19891989-09	9-30								
0	Establishment of the t											
	- TAN No		K2615HPNEK11033B									
Attache			er the information recorded with the C by the Charity Commissioner -	harity Commi <mark>Yes</mark>	ssioner.							
Sr.No.		Trustees	1	Designat	ion	Pro	fession of Tru	istee	Wheather As Employee	Trustee Wor In The Same		
1	1 SMT. ANUPAMA DHARKAR WANGDI				T/CHAI	RMAN	HOU	SE WIFE	NO	)		
2	MR. SHISHIR PR.	ABHAKAR DHA	RKAR	VICE PRES	SIDENT		BUSI	NESS	NO	)		
3	MRS. GULRAIHI	NA SAYED OMA	R	SECRETAR	RY		HOU	SE WIFE	NO	)		
4			AK SHRINGARPURE	TREASUR			SERVICE			NO		
5	MR. ZULKARNE			MEMBER OF THE TRUST BUSINESS			NESS	NO	NO			
6	CAP. SARIPUTTA	WANGDI		MEMBER	OF THE	TRUST	SERV	ICE	NO	NO		
7	MR. VIRAJ HARI	BABU VADDE		MEMBER OF THE TRUST STUDENT NO								
Names	of all the educational	institution estab	lished/ funded/ operated by the Trus	st/ Society								
	Name of College , So (e.g Hospital , Ind Home of	hool or Activity 1stry , Oldage	Address		Code No.	Establish Year			Cou	rses Run		
1	KONKAN GYANPE DF ENGINEERING,		KONKAN GYANPEETH SHAIKSI SANKUL, VENGAON ROAD, AT-L POST-TIWARE, TAL-KARJAT, DIS 410201, M.S., (INDIA).	ADIVALI,	3198	1994	TECHNOL INTELLIG	PUTER ENGINEERING,INFORMATION NOLOGY,MECHANICAL ENGINEERING, AI LIGENCE AND DATA SCIENCE,ELECTRON COMMUNICATION ENGINEERING				
2	KONKAN GYANPE COLLEGE OF COMI		NEAR TAHASIL OFFICE, OPP. UF POLICE STATION, TAL-URAN, NA MUMBAI-400702, M.S., (INDIA).		2	1989	BA BCOM	м мсом				
	KONKAN GYANPE COLLEGE OF ARTS COMMERCE		KONKAN GYANPEETH SHAIKSI SANKUL, VENGAON ROAD, AT-L POST-TIWARE, TAL-KARJAT, DIS 410201, M.S., (INDIA).	ADIVALI,	1	1989	B.A.,B.SC	С.,В.СОМ.,В.	SC. I.T.,M.C	OM,M.SC.,PH	D	
4	KONKAN GYANPE DHARKAR COLLEC PHARMACY & RES INSTITUTE	KONKAN GYANPEETH SHAIKSI SANKUL, VENGAON ROAD, AT-L POST-TIWARE, TAL-KARJAT, DIS 410201, M.S., (INDIA).	ADIVALI,	3236	2006	BPHARM	Í DPHARM					
Name o	f the Courses											
Sr.No	Stream		Course			Dura tion	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-
1	PH PI	IARMACY				4	100	100	100	100	0	0

Form A1							
8.	Annual financial report of Tru	st/ Society for last 2 years					
9.			Details o	of Land			
Sr.	<b>D</b> (1)	Area (in Sq.)	Mtr.)	Cost of		Extent o	
No.	Particulars	As Per Norms	Available	acquisition (Rs	Lakhs)	subsidy concessio	
			College / Institu	ite			
	Land						
1	Free Hold						
a	Govt.	0	0	0		0	
b	Others	2	6	2		0	
	Total	2	6	2		0	
2	Lease Hold						
a	Govt.	0	0	0		0	
b	Others	0	0	0		0	
	Total	0	0	0		0	
Note : Pleas	se give details for each college	/ Institute separately.					
Whether In year by the	come Tax return filed every				Y		
	e Building:						
		If Rented			College / Institute	Other	Total
a) Built u	o Area (in Sq. Mtr.)				0	0	0
Annual	Rent (Amt. in Rs.)				0	0	0
		If Owned			College / Institute	Other	Total
b) Built up	o Area (in Sq. Mtr.)				5756	0	5756
Cost(A	mt. in Rs.)				0	0	0
Built up A	rea required Available as per .	AICTE/PCI/COA				•	
2)		If Rented			College / Institute	Other	Total
<sup>a)</sup> Built u	o Area (in Sq. Mtr.)				0	0	0
b)		If Owned			College / Institute	Other	Total
<sup>0)</sup> Built up	o Area (in Sq. Mtr.)				5756	0	5756
10 Whethe	er the Institute / Trust is in recei	pt of any grants from Central Govern	nent / State Government / Q	uasi Government Bodies	If yes, Amount Received	for the Financial V	/ear = 0
Date					II yes, Amount Received	for the I manetal T	cai - 0
Place							
Signature	and Seal of person authorised	in terms of section 2 (l) of the Act w	vith Code No.				

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-	rict - Taluka Code		Raigao 41020	l-Karjat																	
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ele	phone No. (W	(th STD code)	02148	-220315																	
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Form I	of Non - Teaching - Teaching Staff		4.75:1							
	ary given to the staff (Whether it is as per 5th /6th Pay commi	ssion / an	y other norms)	Y						
WI	hether Building os owned / <u>Rental by college</u> / Institute:						1		0	
				a 1 11			College / Institute	Others		
16 <sup>b) :</sup>	if owned built-up area in 5705.08 Sq.Mtr.			-	ment (Amount Rs. in Lakhs)		47773076.49	0	47773076.4	
-				Recurring ann	ual expenditure (Amount Rs	s. in Lakhs)	6066540.13	0	6066540.13	
b)	If Rental Built-up area in 0 Sq.Mtr.			4 15	15 (A (D ) 11)	<u>``</u>	College / Institute	Other 0	Total	
17.14					diture (Amount Rs. in Lakh	s)	0	0	0	
17 Me	ention relation of the landlord with the College / Institute if An	y		Trust		H 41				
<b>D</b> <i>C</i>	Projected Addition		2022.24 (D : 1		College / Institute /		2022.24	<u> </u>		
Partic		0	2023-24 (Rs. in L	2	2023-24 (Rs. in La	akns)	2023-24	(Ks. in L	akns)	
	and(area)	0			0 0		0			
	uilding (Built-up area in Sq. Mtr.)		0		0		0			
	ab / Work shop aboratory equipments	250000 250000			1500000		1000000			
	ooks	500000			1000000		500000			
	urniture & dead stock	400000			500000		500000			
	ehicals	400000			0		0			
-	thers	200000	1		100000		0			
1. 0	Total	610000			3100000		2000000			
Form I		010000			5100000		2000000			
	59 ollected during last year per student for UG course									
les e	Year			No of Studen	ts		fees collected	(Rs)		
	reat		21	021-22		1	ices conceleu	(****)		
1 St 🗤	-	10				4954856				
1 <sup>st</sup> Yea										
2 <sup>nd</sup> Ye		12				6315712				
3 <sup>rd</sup> Yea		11				5882496				
4 <sup>th</sup> Yea		95				3904280				
5 <sup>th</sup> Yea	r	0				0				
	ollected during last year per student for PG course									
	Year			No of Studen	ts		fees collected	(Rs.)		
			20	021-22						
1 <sup>st</sup> Yea	r	0				0				
2 <sup>nd</sup> Ye		0				0				
		U	G Course - 21057344							
Fees co	ollected (2021-22) per student for UG/PG course		G Course - 0							
	No of Students of 1st year		Average fees c	ollected per stud	ent(Amount in Rs.)	Total	fees collected (Amo	unt Rs. ir	1 Lakhs)	
a) Indi	an (Govt. Quota + Management)	10		1	× /	4954856	、 、		/	
	+ Foreign National	0								
-	- i oreign i tutionui	0				0				
Form I	0	0				0				
Form I (A)	0	0	Administrati	ive Staff in the l	nstitute / College	0				
(A)	0	0	Administrati DR.MOHAN		nstitute / College	0				
(A)	310 of the Principal / Director	0	DR.MOHAN		institute / College	0				
(A) Name Regula inchar	310 of the Principal / Director ar ge	0	DR.MOHAN Regular	K. KALE	institute / College	0				
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(A) Name Regulation Regulation Regulation Regulation Regulation Sr No No No No No No No No No No	alo         of the Principal / Director         ur         ge         ale         / Details (Teaching and Administrator)         Name         // ATANKAR MAMATA PARAG         R LOKHANDE RAJENDRA NARENDRA         R DESHPANDE REVATI RAJIV         R CHAUDHARI SANJAY GAJANAN         R PATIL SHIVRAM SAVALARAM         R PATIL PRAVIN KASHINATH         R BHELKE NAVNATH ABA         PATIL RUPESH DHARMAJI         JUIKAR PALLAVI SAMEER         GUPTE SUHAS ASHOK         R BATIL RUPESH DHARMAJI         JUIKAR PALLAVI SAMEER         GUPTE SUHAS ASHOK         R MHATRE MAHESH DINKAR         R PATIL SULBHA VIDYADHAR         JINGARE VIJAY ASHOK         KONDAKE SACHIN DATTATREY         PADWAL YOGESH RAMCHANDRA         BESHMUKH ASHOK RAMCHANDRA         BAHKH ALIM YUNUS         GORKHA ARJUN KALUSING         SAWANT MANGESH BANDU         R ATIL NANDAKUMAR TULASIDAS         R KOTEKAR KISHOR JANARDAN         R COTEKAR KISHOR JANARDAN         R BESHMUKH PRAKASH KASHINATH         R AUT GANESH RESHMA         DANDEKAR VIJAY ULHAS	Appoint Type egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular	DR.MOHAN           Regular           37400670004           Point           Date           2009-02-01           2006-12-15           2006-08-01           2006-08-01           2007-02-01           2007-02-01           2007-02-01           2007-02-01           2009-09-15           2010-08-01           2000-08-01           2000-08-01           2000-08-01           2000-08-01           2000-08-01           2000-08-01           2010-08-01           2010-09           2010-09-23           2000-08-01           2010-07-01           2010-07-01           2010-07-01	K. KALE KGP10000 Joining Date 2009-02-01 2006-02-01 2006-02-01 2006-08-01 2006-08-01 2006-08-01 2007-02-01 2009-09-15 2010-09-15 2009-04-01 2009-08-01 2009-08-01 2009-09-15 2017-08-01 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-	Streams Teach           PH           PH      <	Faculty           Administr           A	rator			
(A) Name Regula inchar Pay So Faculty Sr	alo         of the Principal / Director         ur         ge         ale         / Details (Teaching and Administrator)         Name         // ATANKAR MAMATA PARAG         R LOKHANDE RAJENDRA NARENDRA         DESHPANDE REVATI RAJIV         R CHAUDHARI SANJAY GAJANAN         R PATIL SHIVRAM SAVALARAM         PATIL SHIVRAM SAVALARAM         R PATIL RUPESH DHARMAJI         JUIKAR PALLAVI SAMEER         GUPTE SUHAS ASHOK         R DESHMUKH POONAM VIKAS         MHATRE MAHESH DINKAR         PATIL SULBHA VIDYADHAR         JINGARE VIJAY ASHOK         KONDAKE SACHIN DATTATREY         PADWAL YOGESH RAMCHANDRA         BHAIKH ALIM YUNUS         GORKHA ARJUN KALUSING         SHAIKH ALIM YUNUS         GAWANT MANGESH BANDU         R         PATIL NANDAKUMAR TULASIDAS         R         AGUNAKA RISHOR JANARDAN         R         GAWAND RAMNATH BHASKAR         R         AGUNAKH NILIND DESHMUKH         R         ADANDEKAR VIJAY ULHAS         GAIKWAD NANDA GOPAL	Appoint Type egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular egular	DR.MOHAN           Regular           37400670004           Name           2009-02-01           2006-12-15           2006-08-01           2006-08-01           2007-02-01           2006-08-01           2007-02-01           2007-02-01           2009-09-15           2010-08-01           2006-08-01           2009-09-15           2010-08-01           2006-08-01           2006-08-01           2006-08-01           2006-08-01           2006-08-01           2006-08-01           2006-08-01           2006-08-01           2006-08-01           2006-08-01           2006-08-01           2006-08-01           2006-08-01           2006-08-01           2006-08-01           2006-08-01           2007-09-23           2008-08-01           2000-09-23           2008-08-01           2001-07-01           2018-05-03           2010-07-31           2011-07-01	K. KALE K. KALE KGP10000 Joining Date 2009-02-01 2006-02-01 2006-02-01 2006-08-01 2006-08-01 2007-02-01 2007-02-01 2009-09-15 2010-09-15 2009-09-15 2009-09-15 2017-08-01 2009-09-15 2017-08-01 2019-09-15 2017-08-01 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15 2019-09-15	Streams Teach           PH           PH      <	Faculty 7 Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr Administr	rator	Scale		

32	FRANSIS SILEVHAR ALEH LAD NARESH BHAU			Regular Regular	2008-10-13 2008-06-02	2010-08- 2008-06-		PH PH	Administrator		
33	VYAPARI LATA RAMCHAI	NDRA		Regular	2010-06-28	2010-06-	-28	PH	Administrator		
34	KALE MOHAN KRISHNAF	RAO		Regular	2012-08-16	2012-08-	-16	PH	Teaching	37400-67000	2361576
35	DHANDE RAJENDRA HAF	RISHCHANDRA		Regular	2018-07-04	2018-08-	-27	PH	Teaching		
36	BODELE SHISHUPAL BHA	NUDAS		Regular	2018-02-01	2018-02-	-01	PH	Teaching		
37	TRIPATHI ATUL R			Regular	2021-02-05	2022-02-	-08	PH	Teaching		
38	DEORA JYOTI NANDLAL			Regular	2021-11-15	2021-12-	-01	РН	Teaching		
39	KUMAAR INIYA MADAN			Regular	2021-08-10	2021-08-	-23	PH	Teaching		
40	JAGDALE ANUJA ARUN			Regular	2021-12-18	2021-12-	-21	PH	Teaching		
41	THAWKAR BABAN SUKA	DEO		Regular	2022-01-18	2022-01-	-24	PH	Teaching		
42	SABALE PRATIKSHA DAI	DASAHEB		Regular	2021-12-07	2021-12-	-15	PH	Teaching		
43	GADGE MADHUSUDAN S	HUKHDEORAO		Regular	2021-12-01	2021-12-		PH	Teaching		
44	THAKARE TANISHKA TEJ	AS		Regular	2021-06-30	2021-09-	-01	PH	Teaching		
45	BHOIR ASHWINI UTTAM			Regular	2021-11-15	2021-11-	-22	PH	Teaching		
46	GORDE NILESH KESHAVE	RAO		Regular	2012-09-30	2012-08-	-06	PH	Teaching		
47	YEVALE RUPALI PRASHA	.NT		Regular	2016-06-24	2016-06-	-27	PH	Teaching		
48	GAIKWAD SHWETA SUNI	L		Regular	2019-11-08	2019-12-	-16	PH	Teaching		
49	PATIL POONAM PAVAN			Regular	2018-07-24	2018-08-	-01	РН	Teaching		
50	KHARCHE AJAY ARUN			Regular	2019-05-27	2019-07-	-01	РН	Teaching		
51	JYOTI SHANKARAO LAH	ANE		Regular	2009-06-19	2009-06-	-22	PH	Teaching		
52	KHAN NILOFAR ABID			Regular	2018-07-04	2018-07-	-05	PH	Teaching		
53	TEKADE BHARAT VASUD	EV		Regular	2019-05-17	2019-05-	-17	PH	Teaching		
54	BORADE AMOL UTTAMR.	AO		Regular	2019-07-04	2019-07-	-08	PH	Teaching		
55	JUVATKAR PRITAM VVIJA			Regular	2008-07-15	2008-08-	-01	PH	Teaching		
56	KHADE TEJAL ASHOK			Regular	2019-01-01	2019-01-		PH	Teaching		
57	CHANDEKAR AMOL R			Regular	2018-07-04	2018-09-	-25	PH	Teaching		
58	WAGHULDE SANDEEP O			Regular	2013-07-15	2013-07-	-16	РН	Teaching		
59	CHAUDHARI MANISHA Y	OGESH		Regular	2021-07-12	2021-12-	-01	РН	Teaching		
60	INDULKAR ANIKET LAHU			Regular	2018-07-04			РН	Teaching		
61	GAJBHIYE SHILPA AMIT	-		Regular	2021-12-06	0201-12-		PH	Teaching		
62	NEVE VRUSHALI VIREND	)R A		Regular	2017-01-11	2017-01-		PH	Teaching		
63	RAGHUVANSHI NEHA O			Regular	2019-05-27	2019-07-		PH	Teaching		
(c) S	Student - Teacher Ratio (Total r	no. students & total	no. of sta						6	1	
	college)	T ( 10 )	Student	No	o. of Teaching staff	to be	Whether	teaching staff is in excess	If teaching staff	employed is less than requi	ired staff as
Sr No S	Stream	Total Sanction Intake Capacity	Teacher	Potio en	nployed as per staffi ittern	ng	of require patterns	ed staff as per staffing		ern then No. of person shor	
1 P	РН	400	13:1	30	)		0		0		
			•				-		-		
(d) 1	Feaching To Non-Teaching Ra	atio -									
(d) 1	feaching To Non-Teaching Ra	atio -	As per								
(d) 1	feaching To Non-Teaching Ra	atio - Ratio	As per Counci Norms	1							
I	nclusive of administrative,		Counci	1							
I	nclusive of administrative,		Counci	1							
I. n T	nclusive of administrative, ninisterial, Teachnical & other unskilled	Ratio	Counci Norms	I							
I. n T	nclusive of administrative,	Ratio	Counci Norms	I	VERI	FICAT	ION				
I. n T	nclusive of administrative, ninisterial, feachnical & other unskilled & semi skilled staff	<b>Ratio</b> 0.90:1	Counci Norms 0.90:1			FICAT					
I. n T	nclusive of administrative, ninisterial, feachnical & other unskilled & semi skilled staff	<b>Ratio</b> 0.90:1	Counci Norms 0.90:1					ss of the information before	affixing his / her	signature)	
I. n T	nclusive of administrative, ninisterial, feachnical & other unskilled & semi skilled staff	<b>Ratio</b> 0.90:1	Counci Norms 0.90:1	clause must		rself about	correctne	ss of the information before	affixing his / her	signature) solemnly declar	e that to the
I. n T	nclusive of administrative, ninisterial, feachnical & other unskilled & semi skilled staff	Ratio 0.90:1 rson signing the Ver	Counci Norms 0.90:1	clause must (full r rma and stat	satisfy himself / he name in block letters tements accompany	rself about s), son / da ing is corre	t correctne ughter of ect and cor	mplete. I further declare that	I am submitting t	solemnly declare	
I. n T	nelusive of administrative, ninisterial, feachnical & other unskilled & semi skilled staff (The per	Ratio 0.90:1 rson signing the Ver	Counci Norms 0.90:1	clause must (full r rma and stat	satisfy himself / he name in block letters tements accompany	rself about s), son / da ing is corre	t correctne ughter of ect and cor		I am submitting t	solemnly declare	
I. n T	nelusive of administrative, ninisterial, feachnical & other unskilled & semi skilled staff (The per	Ratio 0.90:1 rson signing the Ver	Counci Norms 0.90:1	clause must (full r rma and stat	satisfy himself / he name in block letters tements accompany	rself about s), son / da ing is corre	t correctne ughter of ect and cor	mplete. I further declare that	I am submitting t	solemnly declare	
I,	nelusive of administrative, ninisterial, feachnical & other unskilled & semi skilled staff (The per	Ratio 0.90:1 rson signing the Ver	Counci Norms 0.90:1	clause must (full r rma and stat	satisfy himself / he name in block letters tements accompany	rself about s), son / da ing is corre	t correctne ughter of ect and cor	mplete. I further declare that	I am submitting t	solemnly declare	
I. n T	nelusive of administrative, ninisterial, feachnical & other unskilled & semi skilled staff (The per	Ratio 0.90:1 rson signing the Ver	Counci Norms 0.90:1	clause must (full r rma and stat	satisfy himself / he name in block letters tements accompany	rself about s), son / da ing is corre	t correctne ughter of ect and cor	mplete. I further declare that	I am submitting t	solemnly declare	
I,	nelusive of administrative, ninisterial, feachnical & other unskilled & semi skilled staff (The per	Ratio 0.90:1 rson signing the Ver	Counci Norms 0.90:1	clause must (full r rma and stat	satisfy himself / he name in block letters tements accompany	rself about s), son / da ing is corre	t correctne ughter of ect and cor	mplete. I further declare that	I am submitting t	solemnly declare	
I: 11 1 1 8	nelusive of administrative, ninisterial, feachnical & other unskilled & semi skilled staff (The per	Ratio 0.90:1 rson signing the Ver	Counci Norms 0.90:1	clause must (full r rma and stat	satisfy himself / he name in block letters tements accompany	rself about s), son / da ing is corre	t correctne ughter of ect and cor	mplete. I further declare that	I am submitting t	solemnly declare	
I: 11 1 1 8	nelusive of administrative, ninisterial, feachnical & other unskilled & semi skilled staff (The per	Ratio 0.90:1 rson signing the Ver	Counci Norms 0.90:1	clause must (full r rma and stat	satisfy himself / he name in block letters tements accompany	rself about s), son / da ing is corre	t correctne ughter of ect and cor	mplete. I further declare that	I am submitting t	solemnly declare	
I: 11 1 1 8	nelusive of administrative, ninisterial, feachnical & other unskilled & semi skilled staff (The per	Ratio 0.90:1 rson signing the Ver	Counci Norms 0.90:1	clause must (full r rma and stat	satisfy himself / he name in block letters tements accompany	rself about s), son / da ing is corre	t correctne ughter of ect and cor	mplete. I further declare that	I am submitting t	solemnly declare	
I. I	nelusive of administrative, ninisterial, feachnical & other unskilled & semi skilled staff (The per	Ratio 0.90:1 rson signing the Ver formation given in t	Counci Norms 0.90:1	clause must (full r ma and stat and I am a	satisfy himself / he name in block letters tements accompany lso authorised in ter	rself about s), son / da ing is corre	t correctne ughter of ect and cor	mplete. I further declare that	I am submitting t	solemnly declare	

		FORM-C Central Library Facility	7	
Total 1	No of student in the institute		449	
Readi	ng hall capacity		100	
Total o	carpet Area Sq.Mtr.		262.46	
a)	No. of Titles		1950	
b)	No. of Books		10919	
c)	No. of National Journals		28	
d)	No. of International Journals		05	
e)	Non-Teaching Journals		0	
	Total Cost of			
f)	a) Books		34.19	Lakhs
	b) Subscription for Journal		8.14	Lakhs
g)	Cost of Furniture		9.00	Lakhs
h)	Whether Xerox facility is available		Y	
i)	Whether Internet facility is available		Y	
1)	whether internet facility is available		Band Width	100
			PIII	8
j)	No. of Computer available in the Library		PIV	0
			PV	0
k)	Whether multimedia facility is available		Y	
I)	Whether digitization of library is done		Y	
m)	Any other amenities provided to students in library.		UNIVERSITY SC/ST BOOK BAN	К
Date				
Place				
Sign - 4	une and Seal of neuron authonized in terms of so-4 2 (1) -f 4-	A at with Code No		
Signat	ure and Seal of person authorised in terms of section 2 (l) of the	Act with Code No.		

	FORM-D Information of Central Computing I	acilities in	the Institute		
1	Whether the central computing facility is available			Y	
2	Number of PIII or equivalent and above PC available			73	
3	Whether legal licenses of System & Application Software available?			Y	
4	Number of System Software's available			21	
5	Number of Applications Software's available			02	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			10	
7	Number of Scaners available	7			
8	Total cost of the printers and scanners	177733.24			
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)			Y	
10	Whether the Campus is Networked.			Υ	
11	Whether the Laboratories are Networked through LAN			Y	
12	Whether is internet connection is available	t connection is available			
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other			BROADBAND	
14	Specify Bandwidth available			100 MBPS	
15	Specify compression ratio			1:1	
16	Cost of Hardware in Computer Center		Rs. Lakhs	3339289.43	
17	Cost of Software in Computer Center		Rs. Lakhs	331769.00	
18	Cost of Furniture in Computer Center		Rs. Lakhs	126000	
19	Annual fee of the Internet Services in		Rs. Lakhs	115000	
	Staff in Computer Center		Number	Pay Scale	
	1. System Manager	Ν	0	0	
	2. System Analyst	Ν	0	0	
20	3. Computer Programmer	N	0	0	
	4. Computer Operator	Y	1	5200-20200+AGP1900	
	5. Non - Teaching Staff	N	0	0	
	6. Maintenance Staff	N	0	0	
Date	•	•			

Place

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

		FORM-E	
(A)	Details of Teaching and Non Teaching sta	aff for the Accounting Year 2021-22	
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PRINCIPAL	1	1
2	OFFICE SUPERINTENDENT	1	1
3	SR.CLERK	1	1
4	JR. CLERK	3	3
5	ACCOUNTANT	1	1
6	LAB TECHNICIAN	4	4
7	LAB ATTENDANT	7	7
8	ASSISTANT LIBRARIAN	1	1
9	XEROX OPERATOR	1	1
10	DATA OPERATOR	1	1
11	PEON	2	2
12	SWAPEER	4	4
13	WATCHMAN	3	3
14	DRIVER	3	3
15	GARDENER	1	1
16	PROFESSOR	2	2
17	ASSOCIATE PROFESSOR	5	5
18	ASSISTANT PROFESSOR	19	22
Total	-	60	63
Date			
Place			
Signatur	e and Seal of person authorised in terms of	section 2 (1) of the Act with Code No	
ngnatui	e and Sear of person authorised in terms of	section 2 (i) of the Act with Code 110.	

# FEES REGULATING AUTHORITY - 2023-24, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

**Online Fee Approval Proposal for Academic Year 2023-24** 



Name of the	9	PH3236 - Konkan Gyanpeeth Rahul Dharkar College of Pharr						
Address	ŀ	KONKAN GYANPEETH RAHUL DHARKAR COLLEGE C	OF PHARMACY AND RES	EARCH INSTIT	UTE, POST - I	DAHIVALI PA	RADE, KARJA	AT
Income Deta	ails							
					Segmenta	al bifurcation o	f Income	
Sr.		Income Head	Total Income	PH	Non FRA	Hostel	Hospital	Trust
No 1	FEES		34896471	34896471	0	0	0	0
2	RESEARCH GRAN	T	175000	175000	0	0	0	0
3	MISC RECEIPTS		204910	204910	0	0	0	0
4	DLLE PROJECT RI		34300	34300	0	0	0	0
5	XEROX CHARGES	RECEIVED	10434	10434	0	0	0	0
6	DEFICIT	T-4-1 I	4268159	4268159	0	0	0	0
I C	1 D 4 D	Total Inc	come 39589274	39589274	0	0	0	0
Income Con	version Details			1	0 (11)0	<i>c</i>	<u> </u>	
Sr.	1				T .	reation of Inco	me Conversion	1
Sr. No		Income Head	Total Income	PH	Non FRA	Hostel	Hospital	Trust
1	TUITION FEES		34896471	<b>Total</b> 34896471 <b>Deductible</b> 0	0	0	0	0
2	ALL RECEIPTS OT	HER THAN ABOVE UNDER WHATSOEVER HEA	424644	Total 424644 Deductible 0	0	0	0	0
3	DEFICIT - EXCESS	S EXPENDITURE OVER INCOME	4268159	Total 4268159 Deductible 0	0	0	0	0
		Total Inc	come 39589274	39589274	0	0	0	0
		Total Deductible Inc	come 0	0		ł		1
			·					
Expenses De	etails							
					Segmenta	l bifurcation of	f Expense	
Sr.		Expense Head	Total Expense	PH	Non FRA	Hostel	Hospital	Trust
No 1	CONTINGENT EXI		5423681	5423681	0	0	0	0
2	SALARIES & ALLO		31626766	31626766	0	0	0	0
3	LABORATORY & V	WORKSHOP EXPS.	642859	642859	0	0	0	0
4	DEPRECIATION		1895968	1895968	0	0	0	0
		Total Expe	enses 39589274	39589274	0	0	0	0
Expenses Co	onversion Details			1				
		1			-	bifurcation of	Expenses	r
1	Main Head	Sub Head	Total Expenses	PH	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teac	hing Staff	Pay	17931306	Total 17931306 Paid 12731306 Provision for Unpaid 5200000 Claimed 17931306	0	0	0	0
Salary - Teac	ary - Teaching Staff Colleges Contribution to PF		542787	Total 542787 Paid 542787 Provision for Unpaid 0 Claimed 542787	0	0	0	0
Salary - Teac	hing Staff	Admin Charges PF	22864	Total 22864 Paid 22864 Provision for Unpaid 0 Claimed 22864	0	0	0	0

/18/22, 8:42 PM	FLLG	REGULATING AUT	101111-20	23-24			
Salary - Teaching Staff	Other Allowances to Staff	6278	Total 6278 Paid 6278 Provision for Unpaid 0 Claimed 6278	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	11592590	Total           11592590           Paid           8792590           Provision for           Unpaid           2800000           Claimed           11592590	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1377844	Total           1377844           Paid           1377844           Provision for           Unpaid           0           Claimed           1377844	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	58039	Total 58039 Paid 58039 Provision for Unpaid 0 Claimed 58039	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Other Allowances to Staff	15938	Total 15938 Paid 15938 Provision for Unpaid 0 Claimed 15938	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture View	79120	<b>Total</b> 79120 <b>Claimed</b> 79120	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	20000	<b>Total</b> 20000 <b>Claimed</b> 20000	0	0	0	0
Affiliation	Inspection Fee View	649000	<b>Total</b> 649000 <b>Claimed</b> 649000	0	0	0	0
Affiliation	University Affiliation Fee View	264000	<b>Total</b> 264000 <b>Claimed</b> 264000	0	0	0	0
University fees paid (for students)	Enrollment Fee View	42960	<b>Total</b> 42960 <b>Claimed</b> 42960	0	0	0	0
Insurance	Student Insurance	42692	<b>Total</b> 42692 <b>Claimed</b> 42692	0	0	0	0
Insurance	Building Insurance	76991	<b>Total</b> 76991 <b>Claimed</b> 76991	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	57242	<b>Total</b> 57242 <b>Claimed</b> 57242	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	547165	Total 547165 Claimed 547165	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	551767	<b>Total</b> 551767 <b>Claimed</b> 551767	0	0	0	0
Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	309085	Total 309085 Claimed 309085	0	0	0	0
Audit Fees	Audit Fee - College	400606	<b>Total</b> 400606 <b>Claimed</b> 400606	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	95550	Total 95550 Claimed 95550	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	44830	<b>Total</b> 44830 <b>Claimed</b> 44830	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	25126	Total 25126 Claimed 25126	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	137663	Total 137663 Claimed 137663	0	0	0	0

10/22, 0.42 PIVI	FEES	REGULATING AUT	10KII I - 20	23-24							
Expenses related to Students	3. Alumni meet	91775	<b>Total</b> 91775 <b>Claimed</b> 91775	0	0	0	0				
Expenses related to Students	4. Training & placement expenses	323333	<b>Total</b> 323333 <b>Claimed</b> 323333	0	0	0	0				
Expenses related to Students	5. Industrial visit/tour	240000	<b>Total</b> 240000 <b>Claimed</b> 240000	0	0	0	0				
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	12130	<b>Total</b> 12130 <b>Claimed</b> 12130	0	0	0	0				
Conference and Seminar	Conferences Seminar - Faculties	219192	<b>Total</b> 219192 <b>Claimed</b> 219192	0	0	0	0				
Conference and Seminar	Conferences Seminar - Student	224630	<b>Total</b> 224630 <b>Claimed</b> 224630	0	0	0	0				
Professional Charges	Consultancy Fees - Legal	1600	Total 1600 Claimed 1600	0	0	0	0				
Professional Charges	Professional Fees - Others	132053	Total 132053 Claimed 132053	0	0	0	0				
Meeting Fees and Expenses	Academic meeting of staff and faculties	100000	Total 100000 Claimed 100000	0	0	0	0				
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	12390	Total 12390 Claimed 12390	0	0	0	0				
Communication Expenses	Internet Charges View	97600	<b>Total</b> 97600 <b>Claimed</b> 97600	0	0	0	0				
Communication Expenses	Telephone, Fax Charges	22132	Total 22132 Claimed 22132	Total 22132 Claimed 0		0	0				
Communication Expenses	Postage charges	660	Total 660 Claimed 660	0	0	0	0				
Printing and Stationery	and Stationery Prospectus printing		Total 35600 0 Claimed 35600		0	0	0				
Printing and Stationery	Other stationary	267621	<b>Total</b> 267621 <b>Claimed</b> 267621	0	0	0	0				
Establishment Expenses	Electricity	255512	Total 255512 Claimed 255512	0	0	0	0				
Establishment Expenses	Gardening Material	880	Total 880 Claimed 880	0	0	0	0				
Laboratory Material and Other Consumable for College	Labotory Material	307985	Total 307985 Claimed 307985	0	0	0	0				
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	334874	<b>Total</b> 334874 <b>Claimed</b> 334874	0	0	0	0				
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	52960	<b>Total</b> 52960 <b>Claimed</b> 52960	0	0	0	0				
Depreciation	As debited to Income & Expenditure Account	1895968	Total 1895968 Claimed 0	0	0	0	0				
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	68936	<b>Total</b> 68936 <b>Claimed</b> 68936	0	0	0	0				
	Total Expenses	39589274	39589274	0	0	0	0				
		Total Claimed Expenses	37693306								
FOR OFFICE USE ONLY Received the fee approval proposal for academic year 2023-24											
Devenuel for A reductic Very 2022-24											
Proposal for Academic Year 2023-24											
Accepted											
or											
Returned as <u>Deficient Proposal</u> . Deficiencies mentioned as per the Checklist Sr. No											

https://ay23-24.mahafraportal.org/ssi\_prp\_22/abc.php?q=print&

Date: / /

Verified by (Name of the Clerk & its Signature)

Signature of Section Officer FEES REGULATING AUTHORITY - 2023-24

FEES REGULATING AUTHORITY - 2023-24, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

#### Print **Online Fee Approval Proposal for Academic Year 2023-24** The Hon'ble Chairman Fees Regulating Authority, Maharashtra State Mumbai - 400 051 Name of the College/Institute: Konkan Gyanpeeth Rahul Dharkar College of Pharmacy & Research Institute Karjat, Dahivali, Karjat, Raigad. Code: PH3236 Location: KONKAN GYANPEETH RAHUL DHARKAR COLLEGE OF PHARMACY AND RESEARCH INSTITUTE, POST - DAHIVALI PARADE, KARJAT Bank Acc Net Leaving Appoint Type Approval Status Staff Oualified Joining Annual Pay No Name Designation Streams Form 16 Bank Type Annua Salary Bank Mode No Туре for Post Date Date Salary Name 3628508873 Applicable Nationalized KALE MOHAN 2012-08 CENTRAL Bank PRINCIPAL 1 Teaching Regular Approved Yes NA ΡH nđ Private / 2675176 644360 KRISHNARAO 16 BANK OF Transfe Submitted Scheduled NDIA Applicable 3703468800 Nationalized TEKADE BHARAT 2019-05 Bank Not PROFESSOR 2 NA PH 1190060 Teaching Regular Yes and central bank Private Approved VASUDEV 17 Transfe Submitted of india Scheduled Applicable and 3494379480 Nationalized CHANDEKAR AMOL ASSOCIATE 2018-09 Bank central bank 3 Teaching Regular Yes NA ΡН Private 1044664 Approved PROFESSOR 25 Transfe Submitted of india Scheduled Applicable and 3628722285 Nationalized JUVATKAR PRITAM ASSOCIATE 2008-08-4 Teaching Regular Yes NA PH 856912 Cheque Approved central bank Private VVIJAY PROFESSOR 01 Submitted of india Scheduled Applicable 3629406654 Nationalized WAGHULDE ASSOCIATE 2013-07-Bank NA 5 PН 851328 Teaching Regular Approved Yes nđ entral bank Private / SANDEEP O PROFESSOR 16 Transfe Submitted Scheduled of india Applicable and 3629557321 Nationalized Bank GORDE NILESH ASSOCIATE 2012-08-NA 804628 6 Teaching Regular Approved Yes PH central bank Private KESHAVRAO PROFESSOR 06 Transfe of india Submitted Scheduled Applicable 3629355472 Nationalized JYOTI SHANKARAO ASSISTANT 2009-06-Bank Not 7 NA PH 786628 Teaching Regular Yes and central bank Private Approved LAHANE PROFESSOR 22 Transfe of india Submitted Scheduled 3764396296 Applicable Nationalized KHARCHE AJAY ARUN ASSISTANT PROFESSOR 2019-07-Bank 8 Teaching Regular Approved Yes NA PH entral bank Private 525427 Transfe Submitted of india Scheduled Applicable 3628607411 Nationalized YEVALE RUPALI ASSISTANT Not 2016-06 Bank 9 NA PH 520816 Teaching Regular Yes and central bank Private Approved PRASHANT PROFESSOR 27 Transfe Submitted of india Scheduled Applicable and 3628455853 Nationalized Not ASSISTANT 2018-07-Bank 10 Teaching Regular Yes KHAN NILOFAR ABID NA PH entral bank Private 505908 PROFESSOR Transfe Approved 05 Submitted of india Scheduled Applicable 3703313505 Nationalized PATIL POONAM ASSISTANT Not 2018-08 11 Regular NA PH 434040 Cheque Teaching Yes central bank Private and PAVAN PROFESSOR 01 Approved Submitted of india Scheduled 3766183627 Vationalized BORADE AMOL ASSISTANT 2019-07-Not Bank NA 12 ΡН 424014 Teaching Regular Approved Yes entral bank Private UTTAMRAO PROFESSOR 08 Applicable Transfe of india Scheduled 3793943188 Nationalized Not GAIKWAD SHWETA ASSISTANT 2019-12-Not Bank 13 NA PH entral bank Teaching Regular Yes Private 343152 Applicable Approved SUNIL PROFESSOR 16 Transfe of india Scheduled 3629354911 Applicable Nationalized NEVE VRUSHALI ASSISTANT 2017-01-Bank Not NA PH 14 Teaching Regular Yes and central bank Private / 258171 Approved VIRENDRA PROFESSOR 16 Transfe Submitted of india Scheduled 3740638392 Nationalized ASSISTANT PROFESSOR KHADE TEJAL 2019-01-Not Bank Not 15 Yes NA PH 160326 Teaching Regular central bank Private ASHOK Applicable Transfe Approved of india cheduled 5147130345 Nationalized ASSISTANT PROFESSOR KUMAAR INIYA 2021-08 Not Bank Not 157548 NA PH 16 Teaching Regular Yes central bank / Private / Approved MADAN 23 Applicabl Transfe of india Scheduled 3727558797 Nationalized BODELE SHISHUPAL Not 2018-02-Not Bank central bank 17 Teaching Regular Yes PROFESSOR NA ΡН Private / 145484 Approved BHANUDAS Applicable Transfe Scheduled of india 5148592208 Nationalized THAKARE TANISHKA ASSISTANT 2021-09 Not Not Bank 18 Teaching Yes NA PH 136752 Regular central bank Private PROFESSOR Applicabl Approved TEJAS 01 Transfe of india Scheduled 3765965413 Nationalized RAGHUVANSHI ASSISTANT 2019-07 Not Not Bank 19 NA PH 132265 Teaching Regular Yes central bank Private NEHA O PROFESSOR Approved 01 Applicabl Transfe of india Scheduled 5183428032 Nationalized Not CHAUDHARI ASSISTANT 2021-12-Not Bank 20 Teaching Regular Yes NA PH central bank Private 119271 MANISHA YOGESH PROFESSOR 01 Applicable Approved Transfe of india Scheduled

10/2	22, 0.42 F W					FLL3 KL	0000							
21	Teaching	Regular	Not Approved	Yes	DHANDE RAJENDRA HARISHCHANDRA	ASSISTANT PROFESSOR	2018-08- 27	NA	РН	Not Applicable	3726964277 central bank of india	Nationalized / Private / Scheduled	100516	Bank Transfer
22	Teaching	Regular	Approved	Yes	THAWKAR BABAN SUKADEO	ASSISTANT PROFESSOR	2022-01- 24	NA	РН	Not Applicable	3628454984 central bank of india	Nationalized / Private / Scheduled	88065	Bank Transfer
23	Teaching	Regular	Not Approved	Yes	BHOIR ASHWINI UTTAM	ASSISTANT PROFESSOR	2021-11- 22	NA	РН	Not Applicable	5169958409 central bank of india	Nationalized / Private / Scheduled	84612	Bank Transfer
24	Teaching	Regular	Not Approved	Yes	INDULKAR ANIKET LAHU	ASSISTANT PROFESSOR	2018-07- 02	NA	РН	Not Applicable	3696173956 central bank of india	Nationalized / Private / Scheduled	83400	Bank Transfer
25	Teaching	Regular	Not Approved	Yes	GAJBHIYE SHILPA AMIT	ASSISTANT PROFESSOR	0201-12- 10	NA	РН	Not Applicable	3236459874 central bank of india	Nationalized / Private / Scheduled	64381	Bank Transfer
26	Teaching	Regular	Not Approved	Yes	SABALE PRATIKSHA DADASAHEB	ASSISTANT PROFESSOR	2021-12- 15	NA	РН	Not Applicable	5183428010 central bank of india	Nationalized / Private / Scheduled	60112	Bank Transfer
27	Teaching	Regular	Not Approved	Yes	JAGDALE ANUJA ARUN	ASSISTANT PROFESSOR	2021-12- 21	NA	РН	Not Applicable	5199516168 central bank of india	Nationalized / Private / Scheduled	57760	Bank Transfer
28	Teaching	Regular	Not	Yes	TRIPATHI ATUL R	ASSOCIATE PROFESSOR	2022-02- 08	NA	РН	Applicable and	3633562709 central bank of india	Nationalized / Private / Scheduled	56250	Bank Transfer
29	Teaching	Regular	Not Approved	Yes	GADGE MADHUSUDAN	PROFESSOR	2021-12- 01	NA	РН	Submitted Not Applicable	5193617221 central bank	Nationalized / Private /	38000	Bank Transfer
30	Teaching	Regular	Not Approved	Yes	SHUKHDEORAO DEORA JYOTI NANDLAL	ASSISTANT PROFESSOR	2021-12- 01	NA	РН	Not Applicable	of india 5196270454 central bank	Scheduled Nationalized / Private /	25640	Bank Transfer
31	Administration	Regular	Not	Yes	PATIL SHIVRAM SAVALARAM	OFFICE SUPERINTENDENT	2006-08- 01	NA	РН	Applicable and Submitted	of india 3629558063 central bank of india	Scheduled Nationalized / Private / Scheduled	623304	Bank Transfer
32	Administration	Regular	Not	Yes	DESHPANDE REVATI RAJIV	LAB TECHNICIAN	2006-06- 06	NA	РН	Applicable and Submitted	3629378909 central bank of india	Nationalized / Private / Scheduled	558888	Bank Transfer
33	Administration	Regular	Not Approved	Yes	SHELKE NAVNATH ABA	ACCOUNTANT	2011-09- 07	NA	РН	Applicable and Submitted	3711848351 central bank of india	Nationalized / Private / Scheduled	517748	Bank Transfer
34	Administration	Regular	Not Approved		PATIL PRAVIN KASHINATH	SR.CLERK	2006-08- 01	NA	РН	Applicable and Submitted	3628720844 central bank of india	Nationalized / Private / Scheduled	417008	Bank Transfer
35	Administration	Regular	Not Approved		PATIL RUPESH DHARMAJI	JR. CLERK	2007-02- 01	NA	РН	Applicable and Submitted	3629409713 central bank of india	Nationalized / Private / Scheduled	393696	Bank Transfer
36	Administration	Regular	Not Approved		LOKHANDE RAJENDRA NARENDRA	LAB TECHNICIAN	2006-12- 15	NA	РН	Applicable and Submitted	3628426253 central bank of india	Nationalized / Private / Scheduled	388624	Bank Transfer
37	Administration	Regular	Not	V	CHAUDHARI SANJAY GAJANAN	LAB TECHNICIAN	2009-08- 01	NA	РН	Applicable and Submitted	3628426707 central bank of india	Nationalized / Private / Scheduled	367472	Bank Transfer
38	Administration	Regular	Not Approved	Yes	PATANKAR MAMATA PARAG	LAB TECHNICIAN	2009-02- 01	NA	РН	Applicable and Submitted	3628728254 central bank of india	Nationalized / Private / Scheduled	363396	Bank Transfer
39	Administration	Regular	Not Approved	Yes	MHATRE MAHESH DINKAR	DATA OPERATOR	2006-08- 01	NA	РН	Applicable and		Nationalized	318240	Bank Transfer
40	Administration	Regular	Not Approved	Yes	GUPTE SUHAS ASHOK	JR. CLERK	2010-09- 14	NA	РН	Applicable and Submitted	3629361316 central bank of india	Nationalized / Private / Scheduled	309564	Bank Transfer
41	Administration	Regular	Not Approved	Yes	PATIL SULBHA VIDYADHAR	XEROX OPERATOR	2009-04- 01	NA	РН	Applicable and Submitted	3628723073 central bank of india	Nationalized / Private / Scheduled	277588	Bank Transfer
42	Administration	Regular	Not Approved	Yes	KONDAKE SACHIN DATTATREY	LAB ATTENDANT	2006-08- 01	NA	РН	Applicable and Submitted	3628404295 central bank of india	Nationalized / Private / Scheduled	268816	Bank Transfer
43	Administration	Regular	Not Approved	Yes	JUIKAR PALLAVI SAMEER	JR. CLERK	2009-09- 15	NA	РН	Applicable and Not Submitted	3628609940 central bank of india	Nationalized / Private / Scheduled	264480	Bank Transfer
44	Administration	Regular	Not Approved	Yes	JINGARE VIJAY ASHOK	LAB ATTENDANT	2006-08- 01	NA	РН	Applicable and Submitted	3628721407 central bank of india	Nationalized / Private / Scheduled	263440	Bank Transfer
45	Administration	Regular	Not Approved	Yes	DANDEKAR VILAS ULHAS	SWAPEER	2010-07- 31	NA	РН	Applicable and Submitted	3629409780 central bank of india	Nationalized / Private / Scheduled	250784	Bank Transfer
46	Administration	Regular	Not Approved	Yes	DANDEKAR VIJAY ULHAS	WATCHMAN	2010-07- 31	NA	РН	Applicable and Submitted	3629363528 central bank of india	Nationalized / Private / Scheduled	245408	Bank Transfer
47	Administration	Regular	Not Approved	Yes	GAIKWAD NANDA GOPAL	SWAPEER	2010-07- 31	NA	РН	Applicable and Submitted	3629419494 central bank of india	Nationalized / Private / Scheduled	245148	Bank Transfer
48	Administration	Regular	Not Approved	Yes	RAUT GANESH RESHMA	SWAPEER	2011-07- 01	NA	РН	Applicable and Submitted	3629355631 central bank of india	Nationalized / Private / Scheduled	235934	Bank Transfer
49	Administration	Regular	Not Approved	Yes	DESHMUKH POONAM VIKAS	ASSISTANT LIBRARIAN	2010-09- 15	NA	РН	Applicable and Submitted	3628723120 central bank of india	Nationalized / Private / Scheduled	234832	Cheque
50	Administration	Regular	Not Approved	Yes	KOTEKAR KISHOR JANARDAN	DRIVER	2010-07- 01	NA	РН	Applicable and Submitted	3627622237 central bank of india	Nationalized / Private / Scheduled	233496	Bank Transfer
51	Administration	Regular	Not Approved	Yes	GORKHA ARJUN KALUSING	LAB ATTENDANT	2017-08- 01	NA	РН	Applicable and Submitted	3629377542 central bank of india	Nationalized / Private / Scheduled	232492	Bank Transfer
52	Administration	Regular	Not Approved	Yes	DESHMUKH PRAKASH KASHINATH	WATCHMAN	2010-07- 31	NA	РН	Applicable and Submitted	3628082312 central bank of india	Nationalized / Private / Scheduled	221760	Bank Transfer
53	Administration	Regular	Not Approved	Yes	DESHMUKH ASHOK RAMCHANDRA	LAB ATTENDANT	2009-09- 15	NA	РН	Applicable and Submitted	3629354592 central bank of india	Nationalized / Private / Scheduled	212464	Cheque
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54 A	Administration	Regular	Not Approved	Yes	PADWAL YOGESH RAMCHANDRA	LAB ATTENDANT	2009-10- 06	NA	РН	Applicable and Submitted	3629362150 central bank of india		212464	Bank Transfer	
55 A	Administration	Regular	Not Approved	Yes	SHAIKH ALIM YUNUS	LAB ATTENDANT	2009-09- 15	NA	РН	Applicable and Submitted	3629364066 central bank of india	Nationalized / Private / Scheduled	211884	Bank Transfer	
56 A	Administration	Regular	Not Approved	Yes	DESHMUKH MILIND DESHMUKH	DRIVER	2018-05- 03	NA	РН	Applicable and Submitted	3627584324 central bank of india	Nationalized / Private / Scheduled	211164	Bank Transfer	
57 A	Administration	Regular	Not Approved	Yes	SAWANT MANGESH BANDU	GARDENER	2010-09- 23	NA	РН	Applicable and Submitted	3628426161 central bank of india	Nationalized / Private / Scheduled	197468	Bank Transfer	
58 A	Administration	Regular	Not Approved	Yes	SOLANKI NITIN CHUNNILAL	WATCHMAN	2014-12- 07	NA	РН	Applicable and Submitted	3629409236 central bank of india	Nationalized / Private / Scheduled	177216	Bank Transfer	
59 A	Administration	Regular	Not Approved	Yes	FRANSIS SILEVHAR ALEK	DRIVER	2010-08- 01	2021-04- 30	РН	Applicable and Submitted	3289652245 central bank of india	Nationalized / Private / Scheduled	101274	Bank Transfer	
60 A	Administration	Regular	Not Approved	No	VYAPARI LATA RAMCHANDRA	SWAPEER	2010-06- 28	2021-08- 13	РН	Applicable and Submitted	3628508820 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	97932	Bank Transfer	
61 A	Administration	Regular	Not Approved	No	LAD NARESH BHAU	PEON	2008-06- 02	2021-10- 30	РН	Applicable and Submitted	3628508818 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	51150	Bank Transfer	
62 A	Administration	Regular	Not Approved	Yes	GAWAND RAMNATH BHASKAR	PEON	2005-08- 01	NA	РН	Applicable and Submitted	3629694482 central bank of india	Nationalized / Private / Scheduled	44872	Bank Transfer	
63 A	Administration	Regular	Not Approved	Yes	PATIL NANDAKUMAR TULASIDAS	PEON	2008-08- 01	NA	РН	Applicable and Submitted	3627780124 central bank of india	Nationalized / Private / Scheduled	42584	Bank Transfer	
		Г	Total Teachi	ng Faculty	30				To	tal Non Tea	ching Faculty	33			
		Te	otal Approv	ed Faculty	8	Total Non A	Approved I	Faculty (Inc	cluding Pro	oposal Sent	for Approval)	55			
								Total An	nual Salary	y - Teaching			12731306	6 (59%)	
Total Annual Salary - Administration												879259	0 (41%)		
Total Annual Salary										nnual Salary			2	1523896	
Total Basic Pay										al Basic Pay				9666108	
Total Grade Pay										y 1703000					
Total HRA Pay										888629					
Total DA Pay										8474609					
Total TA Pay													791550		
Total IT/TDS Pay													626600		
Total Institute PT/PF Pay													885600		
							Total PT/	PF/other st	atutory de	duction Pay				2147770	