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

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

Name of the College /Institute	PH6835 - GANDHI NATHA RANGJI COLLEGE OF DIPLOMA PHARMACY, SOLAPUR
Address	13, Budhwar Peth, Jain Boarding Campus, Balives, Solapur

Online fee approval proposal for academic year 2023-24

	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(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 Account,	Yes
4	(iii)Income & Expenditure Account, and	Yes
5	(iv)Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised 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 and notes to accounts.	Yes
7	The Auditors Report for the 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 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 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 dedutee, 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 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 institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account 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 cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank account 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 bank.	Yes
15	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
16	Letter showing the sanctioned 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 Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate if any, duly attested by the Principal of the Institute/College	Yes
18	Copy of fees structure approved 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 property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	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
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination.	Yes

	Exp	enses 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	Rate of 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	0	0	0	0	0	0	0	0	0	0	0	0
2	Books	25	0	0	0	0	0	0	0	0	0	0	0	0
3	FURNITURE	15	0	0	0	0	0	0	0	0	0	0	0	0
4	MACHINERY	15	0	0	0	0	0	0	0	0	0	0	0	0
Date	rtant Note : A) B Signature and S	*	1			X	DV) met		Seal of person au	thorised	in terms	of sectio	n 2 (l) of	the Act

				FORM-A								
]	Proforma f	or common information (ization promotion formation of th			leges / in	stitute	es for t	he y	ear 20	23-24
Name o	of the Trust/Socie	ty	gandhi nath	a rangji digamber jain ja	nmangal	pratishthan,	solapur					
Address	s (With Pin Code)	13, budhawa	ar peth, jain boarding co	nplex, ba	ılives solapu	r.413002					
District	: - Taluka		Solapur-Sol	apur North								
Telepho	one No. with STI) Code	0217262116	56								
Fax No	. with STD Code		0217									
E-mail	ID		gnrdpharma	09@gmail.com								
Website	e		gnrdpharma	acy.org								
Registra	ation No. and dat	e of Trust	ptr/a/6219	53-02-13								
Year of	Establishment o	f the trust	1908									
PAN N	o - TAN No		AAATG089	91Mpneg04685c								
		Details of Trustee as per the information ange report accepted by the Charity			ssioner.							
Trustee	e Details											
Sr.No.		Name of Trustees		Designation		Professi	on of Truste	e A			rustee W The Sar	′orking ne Institute
1	MR. SANJAY	Y SHARADCHANDRA GANDHI]	PRESIDENT/CHAIRMA	٨N	SOCIAL	WORK	NO				
2	DR BAHUBA	ALI PREMCHAND DOSHI	1	SECRETARY		DOCTO	ł	NO				
3	MR UPADH	E PADMAKUMAR SHANTINATH	1	MEMBER OF THE TRU	JST	TEACHA	AR	YE	s			
Names	of all the educa	tional institution established/ funded	l/ operated b	oy the Trust/ Society								
Sr.No.	Name of Colle	ge , School or Activity (e.g Hospital , Oldage Home etc)	, Industry ,		Ade	dress			Code No.		ablish 'ear	Courses Run
1	GANDHI NAT PHARMACY	HA RANGJI COLLEGE OF DIPLOM	ſA	13, BUDHWAR PET BALIVES, SOLAPUR		BOARDING	G COMPLEX	Κ,	6835	2014	Ļ	PHARMACY
2	GANDHI NAT	НА RANGJI HOMEOPATHIC COLL	EGE	13, BUDHWAR PET BALIVES, SOLAPUR		BOARDING	GOMPLEX	Κ,	4210	1999)	BHMS
Name o	of the Courses											
Sr.No	Stream	Cou	irse		Dura tion	SI 2021-22	SI 2020-21	SI 2019-2		51 8-19	SI 2017-1	SI 8 2016-17
1	PH	PHARMACY			4	60	0	0	0		0	0

Form A1							
8.	Annual financial report of	Trust/ Society for last 2 years					
9.			Det	ails of Land			
Sr.	Deutienleur	Area (in Sq.1	Mtr.)	Cost of		Exter	
No.	Particulars	As Per Norms	Available	acquisition (Rs L	akhs)	subsi conce	
			College / I	nstitute	·		
	Land						
1	Free Hold						
a	Govt.	0	0	0	0		
b	Others	4111	4111	0	0		
	Total	4111	4111	0	0		
2	Lease Hold						
a	Govt.	0	0	0	0		
b	Others	0	0	0	0		
	Total	0	0	0	0		
Note : Plea	ase give details for each coll-	ege / Institute separately.					
Whether In year by the	ncome Tax return filed every e Trust	7			Select Yes		
	he Building:						
	<u> </u>	If Rented	1		College / Institute	Other	Total
a) Built u	p Area (in Sq. Mtr.)				0	0	0
Annua	l Rent (Amt. in Rs.)				0	0	0
		If Owned	1		College / Institute	Other	Total
b) Built u	p Area (in Sq. Mtr.)				4111	0	4111
Cost(A	umt. in Rs.)				1213800	0	1213800
Built up A	rea required Available as	per AICTE/PCI/COA					
		If Rented	1		College / Institute	Other	Total
a) Built u	p Area (in Sq. Mtr.)				0	0	0
b)		If Owned	1		College / Institute	Other	Total
^{b)} Built u	p Area (in Sq. Mtr.)				4111	0	4111
10 Wheth	er the Institute / Trust is in re	eceipt of any grants from Central G	overnment / State G	overnment / Quasi Government Bodies	If yes, Amount Received	for the Fin	ancial Year -
Date							
Place							
Flace							
							
Signature	and Seal of person author	ised in terms of section 2 (l) of th	e Act with Code No	•			

		FORM B	Prof	fo	rma fo	r inf	orn	ıati	on	of I	nst	titut	es										
					Course	s Infor	matio	on															
Sr					SI		SI			24	SI				SI				SI	0		SI	
No Stream	Course	D	SI	-	021-22 LE OR	SI	2020 LE	OR	1)19- .E	OR	SI	-)18- LE	OR	s	-	017-1 Le	0R	SI	2016 LE	OR
1 PH	PHARMACY	4	60		0 63	0	0	0		0	0	0	0		0	0	0		0	0	0	0	0
		Tota	ıl 60		0 63	0	0	0		0	0	0	0		0	0	0		0	0	0	0	0
Institute Inform	nation				•							•	- I.									•	
Address		13, Budhwar I	eth, Ja	ain	Boarding	Camp	us, Ba	alives	, Sc	olapur													
Village District - Taluka		SOLAPUR Solapur-Solap	ur Sou	ıth																			
PIN Code		413002	ui 50u	itti																			
Year of Establish	nment	2021																					
Telephone No. (0217-2621166																					
Mobile Number E-Mail ID	& WhatsApp number	9960562011 V ladgajendra21				996056	2011																
Web Site		www.gnrdpha																					
	r Building Allotted by the	No.																					
government or p Type of Land	ublic body	On Ownership																					
Location of Coll	ege	Within limit of		cip	al Corpor	ations o	other t	than r	nen	tioned	abo	ve											
	ished/located in Hilly Area/Tribal	No.																					
	based Biometric Attendance Staff (Teaching and Non Teaching)	Yes																					
NAAC Accredita on date)	ation (Accreditation must be valid as	No																			_		
Whether college	is autonomous	No																					
	anking within top 500 if any	No																					
	rcentage of Total Teaching Staff	10 %																					
	research publications in International ts filed by the college	2																					
Placement of stu	dents	40																					
	ector / Principal of the Institution	Prof.Rashmi P	. Tamb	be																			
Person duly auth Act	orised in terms of section 2 (l) of the	Prof.Rashmi P	. Tamb	be	Designa	tion: Pi	rincip	al N	Лоb	ile No:	990	605620	011										
Sanctioned Intak	te capacity as per AICTE/PCI/COA/	Sr. No	Sub T	ype	e	Sancti	ion In	take				Actual	l Intal	ke			Ap	opea	red		Pa	issed	
University		1	PH			60						63					66				66		
Bank Det	ails of Institute/Colleg	e																					
Sr. No Ba	ank Name						A	lccou	nt l	No						Bı	ancł	n Na	me				
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		Form	D1																	II	I	IV	V
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	Students for the Course (Excluding Pl 0 / Foreign National Students for the C	U U	tional	Sti	udents)											0			0	0		0	0
	ion by respective council	Jourse														2021			0			0	0
Name of the Uni	versity/Board/Affiliated Body to whic	this course is	affilia	ted	i											Dr. B	A.T.	Uni	iversi	ty			
Whether Permitt	ed by State Govt.															Yes							
Hostel Facility S	status															Yes Boys- Girls-							
																Total		icity	- 36				
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	upment in the Department (Rs. in Lak upment in the Department including s		(akhs)) in	Working	Condit	tion									3 Ks. A) U		-		Lakhs			
	ipments in the Department including s			_												B) P(Lakhs			
	facility is available	No.of T							_	00													
(Departmental) H Library	Excluding Central	No. of I			ailable subscribed					00													
if yes give detail	s	No. of J In curre			subscribed				9														
B) Carpet Area in (in Sq. Mtr.)	n Use for Library	150																					
					1.				_	EADIN								_			_		
c) Facilities in D	epartment - Library				2.				-	NTERN													
					3. 4.				_	AILY I				<u>,</u>									
No. of Staff				_																			
	Teaching Staff		_		As per Counci		-	-		~		Po	osts fi		in	~				Total Fillec	I		acant 'osts
a) Dr - f-					norms				-	Regu	lar	-	Adh	oc	-		ntrac	t	-	n Pos	ts	r r	0515
a) Professorsb) Assistant Prof	Fessors / HOD	0 4							0			0			0				0 4				
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	c) Lee	cturers	0)				0		0	0	0			
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	Stude	nt - Teacher Ratio			Тс	otal Number	of Teachers		Sanction	ned Intak	e :60	Student on Ro	oll : 63		
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Non-Radial operation <br< td=""><td>b) Wi</td><td>th (approved adhoc + contract) staff</td><td></td><td></td><td></td><td>6</td><td></td><td>5</td><td>Student - Tea</td><td>acher Rati</td><td>o = 10:1</td><td>Student - Tea</td><td>acher Rat</td><td>io = 11:1</td></br<>	b) Wi	th (approved adhoc + contract) staff				6		5	Student - Tea	acher Rati	o = 10:1	Student - Tea	acher Rat	io = 11:1	
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2021-22 2021-22 1 ⁴¹ Year 00 0 3 ⁴² Year 00 00 3 ⁴³ Year 00 00 3 ⁴⁴ Year 00 00 3 ⁴⁵ Year 00 00 3 ⁴⁶ Year 00 00 3 ⁴⁶ Year 00 00 9 ⁴⁷ Year 00 00 Year No of Students Year O Year O Year O O O Year O O O O O O O O O O O O O O O O O O O O <td>Fees</td> <td>collected during last year per student f</td> <td>or UG course</td> <td></td>	Fees	collected during last year per student f	or UG course												
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<table-container> mmm mm mm<td></td><td></td><td></td><td></td><td></td><td>2</td><td>021-22</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></table-container>						2	021-22								
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10	HOLIKATTI SIDHARAM	SHANKAR	Regular	2020-10-15	2020-10-15	PH	Teaching	16400-450-20000	396000
11	SAVANT G A	51211412114	Regular		2021-10-25	PH	Teaching	10100 100 20000	570000
12	JAKKAPURE V B		Regular		2021-10-25	PH	Teaching		
(c)	Student - Teacher Ratio (Tota in the college)	al no. students & to	ē						
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching employed as per pattern	staffing ex	hether teaching staff is in cess of required staff as per ffing patterns		staff employed is less than staffing pattern then No. o uired staff	
1	РН	60	1:10	9	00		00		
(d)	Teaching To Non-Teaching	Ratio -		-					
		Ratio	As per Council Norms						
	Inclusive of administrative, ministerial, Teachnical & other	17	12						
	unskilled & semi skilled staff								
				VERI	FICATIO	Ň			
 	staff	ming the Verificati	ion clause must				efore affiving h	is / her signature)	
I,	staff (The person sig		rmation given in	satisfy himself / he (full name in bl a this proforma and	erself about corr ock letters), son l statements acc	rectness of the information b	omplete. I furthe	r declare that I am submit	_ solemnly ting this
I,	staff (The person sig eclare that to the best of my ki proforma in m	nowledge, the infor	rmation given in	satisfy himself / he (full name in bl a this proforma and	erself about corr ock letters), son l statements acc	rectness of the information b a / daughter of ompanying is correct and co	omplete. I furthe	r declare that I am submit	
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	FORM-C Central	Library Facility	
Total	No of student in the institute	64	
Readi	ing hall capacity	60	
Total	carpet Area Sq.Mtr.	150	
a)	No. of Titles	114	
b)	No. of Books	732	
c)	No. of National Journals	07	
d)	No. of International Journals	03	
e)	Non-Teaching Journals	00	
	Total Cost of		
f)	a) Books	1	Lakhs
	b) Subscription for Journal	00	Lakhs
g)	Cost of Furniture	3	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
1)	whether internet facility is available	Band Width	32
		PIII	10
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.	reading room facility	7
Date			
Place			
1 lace			
~			
Signa	ture and Seal of person authorised in terms of section 2 (l) of the Act with Code No		

	FORM-D Information of Central Computing Facili	ties in the Inst	itute	
1	Whether the central computing facility is available			Y
2	Number of PIII or equivalent and above PC available			20
3	Whether legal licenses of System & Application Software available?			Y
4	Number of System Software's available			2
5	Number of Applications Software's available			2
5	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			4
7	Number of Scaners available			3
3	Total cost of the printers and scanners			200000
)	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)			Y
0	Whether the Campus is Networked.			Y
1	Whether the Laboratories are Networked through LAN			Y
2	Whether is internet connection is available			Y
3	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other			DSL
4	Specify Bandwidth available			32
15	Specify compression ratio			00
16	Cost of Hardware in Computer Center		Rs. Lakhs	35900
7	Cost of Software in Computer Center		Rs. Lakhs	00
8	Cost of Furniture in Computer Center		Rs. Lakhs	00
9	Annual fee of the Internet Services in		Rs. Lakhs	00
	Staff in Computer Center		Number	Pay Scale
	1. System Manager	Y	1	15000
	2. System Analyst	N	0	0
20	3. Computer Programmer	N	0	0
	4. Computer Operator	Y	1	15000
	5. Non - Teaching Staff	Y	1	10000
	6. Maintenance Staff	Y	2	10000

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	staff for the Accounting Year 2021-22						
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed					
1	ASSITANT PROFESSIOR	4	4					
2	OFFICE SUPERINTENDENT	1	1					
3	LAB TECHNICIAN	2	2					
4	STORE KEEPER	1	1					
5	PEON	1	1					
6	JUNIOR CLERK	1	1					
7	GUEST LECTUEUR	2	2					
Total		12	12					
Date								
Place								
1 lace								
Signatur	e and Seal of person authorised in terms	Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.						

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 Proposa	l for Acader	nic Year 2	2023-24					
Name of th	e College /Institute	PH6835 - GANDHI NATHA RANGJI COLL	LEGE OF DIPLOMA	A PHARMACY,	SOLAPUR					
Address		13, Budhwar Peth, Jain Boarding Campus, Ba	alives, Solapur							
Fees Re Maharas	n'ble Chairman, gulating Authority, shtra State, i - 400 051									
Income Det	tails									
					Segmental bifurcation of Income					
Sr. No		Income Head	Total Income	РН	Non FRA	Hostel	Hospital	Trust		
1	1815646		1815646	1815646	0	0	0	0		
		Total Income	1815646	1815646	0	0	0	0		
Income Co	nversion Details									
				Se	gmental bifur	cation of Inco	me Conversio	on		
Sr. No		Income Head	Total Income	РН	Non FRA	Hostel	Hospital	Trust		
1	TUITION FEES		1815646	Total 1815646 Deductible 1815646	0	0	0	0		
		Total Income	1815646	1815646	0	0	0	0		
		Total Deductible Income	1815646	1815646						

Expenses D	Expenses Details											
		Segmental bifurcation of Expense										
Sr. No	Expense Head	Total Expense	РН	Non FRA	Hostel	Hospital	Trust					
1	2804107.40	2804107	2804107	0	0	0	0					
	Total Expenses	2804107	2804107	0	0	0	0					

Expenses Conversion Det	ails						
				Segmental	f Expenses		
Main Head	Sub Head	Total Expenses	РН	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	300250	Total 300250 Paid 300250 Provision for Unpaid 0 Claimed 300250	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	97415	Total 97415 Paid 97415 Provision for Unpaid 0 Claimed 97415	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	177000	Total 177000 Claimed 177000	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	805780	Total 805780 Claimed 805780	0	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - College Building	503400	Total 503400 Claimed 503400	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	44000	Total 44000 Claimed 44000	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	7577	Total 7577	0	0	0	0

			Claimed 7577							
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	330	Total 330 Claimed 330	0	0	0	0			
Communication Expenses	Telephone, Fax Charges	1238	Total 1238 Claimed 1238	0	0	0	0			
Printing and Stationery	Exam papers and form printing	478587	Total 478587 Claimed 478587	0	0	0	0			
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	387450	Total 387450 Claimed 387450	0	0	0	0			
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	1080	Total 1080 Claimed 1080	0	0	0	0			
	Total Expenses	2804107	2804107	0	0	0	0			
		Total Claimed Expenses	2804107							
	roval proposal for academic year 2023-24	OFFICE USE ONLY								
Accepted										
or										
Returned as <u>Deficient Proposal</u> . Deficiencies mentioned as per the Checklist Sr. No										
Bank Interest / Commission / Charges Bank Charges/Bank Commission 330 330 0 0 0 0 0 Communication Expenses Telephone, Fax Charges 1238 1238 1238 0 0 0 0 Printing and Stationery Exam papers and form printing 478587 Total 1238 0 0 0 0 0 Laboratory Material and Other Consumable for College Consumables, Chemicals etc. 387450 Total 387450 0 0 0 0 0 Other Expenses All other expenses not categories/ not grouped in any heads/sub heads given above View 1080 Total 1080 1080 0 0 0 0 0 0 FOR OFFICE USE ONLY Received the fee approval proposal for academic year 2023-24 FOR OFFICE USE ONLY 2804107 0										
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



				Onli	ne Fee Appr	oval Proposa	l for A	Acade	mic Y	ear 202	3-24				
	To, The Hon'ble Fees Regulati Maharashtra S Mumbai - 400	ng Author State,													
Co	de: PH6835	2			RANGJI COLLEG	E OF DIPLOMA PHA	RMACY,	SOLAPU	R						
Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary
1	Teaching	Regular	Not Approved	Yes	LAD GAJENDRA CHANDRAKANT		2014- 07-15	NA	РН	Applicable and Submitted	5771 vidyanand coopreative bank ltd	Co- Operative Bank (A or B Category)	94000	Cheque	
2	Teaching	Regular	Not Approved	Yes	SWAMI MALLINATH MAHANTAYYA	ASSITANT PROFESSIOR	2020- 10-15	NA	РН	Not Applicable	coopreative	Co- Operative Bank (A or B Category)	66000	Cheque	
3	Teaching	Regular	Not Approved	Yes	SHRISUNDER NIKHIL SAMSON	ASSITANT PROFESSIOR	2020- 10-15	NA	РН	Not Applicable	6030 vidyanand coopreative bank ltd	Co- Operative Bank (A or B Category)	66000	Cheque	396000
4	Teaching	Regular	Not Approved	Yes	HOLIKATTI SIDHARAM SHANKAR	ASSITANT PROFESSIOR	2020- 10-15	NA	РН	Not Applicable	6084 vidyanand	Co- Operative	66000	Cheque	396000

											coopreative bank ltd	Bank (A or B Category)		
5	Teaching	Regular	Not Approved	No	JAKKAPURE V B	GUEST LECTUEUR	2021- 12-25	NA	РН	Not Applicable	5661 vidyanand cooprative bank	Co- Operative Bank (A or B Category)	4250	Cheque
6	Teaching	Regular	Not Approved	Yes	SAVANT G A	GUEST LECTUEUR	2021- 10-25	NA	РН	Not Applicable	6956 vidyanand copreative bank	Co- Operative Bank (A or B Category)	4000	Cheque
7	Administration	Regular	Not Approved	No	BANSODE SUJIT YUVRAJ	OFFICE SUPERINTENDENT	2019- 09-16	NA	РН	Not Applicable	6662 vidyanand coopreative bank	Co- Operative Bank (A or B Category)	18000	Cheque
8	Administration	Regular	Not Approved	No	KURLE RAMESH KALYANI	PEON	2021- 01-03	NA	РН	Not Applicable	6683 vidyanand coopreative bank	Co- Operative Bank (A or B Category)	18000	Cheque
9	Administration	Regular	Not Approved	No	CHAPPALGE BASAVRAJ MANMATH	LAB TECHNICIAN	2021- 11-15	NA	РН	Not Applicable	6911 vidyanand coopreative bank	Co- Operative Bank (A or B Category)	17679	Cheque
10	Administration	Regular	Not Approved	Yes	AADMILE POOJA PRAVIN	LAB TECHNICIAN	2021- 08-26	NA	РН	Not Applicable	6912 vidyanand coopreative bank	Co- Operative Bank (A or B Category)	16000	Cheque
11	Administration	Regular	Not Approved	No	BIRAJDAR PRITI R	STORE KEEPER	2021- 01-01	NA	РН	Not Applicable	6966 vidyanand cooprative bank	Co- Operative Bank (A or B Category)	14940	Cheque
12	Administration	Regular	Not Approved	No	UTPAT KISHORI VINAYSHEEL	JUNIOR CLERK	2021- 08-25	NA	РН	Not Applicable	6929 vidyanat copreative bank	Nationalized / Private / Scheduled	12796	Cheque
			Total Teachi								ning Faculty			
┣		Te	otal Approv	ed Faculty	0	Total Non Appr			<u> </u>		or Approval)	12	200250	(7(0))
Total Annual Salary - Teaching Total Annual Salary - Administration								e			300250 97415	(76%)		
	Total Annual Salary													
Total Basic Pay								l Basic Pay				397665		
Total Grade Pay									2				0	
Total HRA Pay													0	
										otal DA Pay otal TA Pay				0
										T/TDS Pay				0
								Tot		PT/PF Pay				0
						Te	otal PT/P			duction Pay				0