

Sant Dnyaneshwar Shikshan Sanstha's

Annasaheb Dange College of B. Pharmacy, Ashta Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

Criteria: 6	Governance, Leadership and Management
Key Indicator: 6.3	Faculty Empowerment Strategies
Metric No : 6.3.2	Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

DVV QUERIES

1	Kindly provide the policy document on providing financial support to teachers
2	Kindly provide the e-copy of letter/s indicating financial assistance to teachers and
	consolidated authenticated list of teachers receiving financial support year wise under each
	head.
3	Kindly provide the audited statement of account highlighting the financial support to teachers
	to attend conferences /workshops and towards membership fee for professional bodies.

Institute is having strategies for all three aspects for faculty empowerment with financial support to attend conferences/workshops and towards membership fee of professional bodies

- 1. Implementation of research policy to provide financial support to teachers to attend conferences /workshops.
- 2. Regular maintenance of e-copy of letter/s indicating financial assistance to teachers and consolidated authenticated list of teachers receiving financial support year wise under each head.
- 3. Timely updated audited statement of account highlighting the financial support to teachers to attend conferences /workshops

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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

Institute Response to Query 1

Implementation of research policy to provide financial support to teachers to attend conferences /workshops

Sr No	Particulars	Link
	Policy document on providing financial support to teachers to attend conferences /workshops.	View document



Sant Dnyaneshwar Shikshan Sanstha's **Annasaheb Dange College of B. Pharmacy, Ashta** Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



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Policy document on providing financial support to teachersto attend conferences /workshops.

Policy document on providing financial support to teachers to attend conferences /workshops is **Highlighted in page 9 &11**

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Research Policy

Sant Dnyaneshwar Shikshan Sanstha's

Annasaheb Dange College of B Pharmacy, Ashta







Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

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"To create competent pharmacy professionals who can efficiently contribute for the healthcare system of society and to the pharmacy profession."

Mission

- To provide student centric active innovative learning environment, with strategically planned quality pharmacy education consistent with the policies of state and nation.
- To nurture and inculcate the team spirit, research, innovation, creativity and entrepreneurship.
- To strengthen Industry- Institute and Institute -Institute interaction for the overall development of students.
- To help the students to disseminate acquired knowledge through the fullest commitment for health care services.

Programme Educational Objective

On successful completion of undergraduate (B. Pharm) program, the graduates shall be able to-

- Conclusively demonstrate knowledge, skills, attitude and competencies for successful recruitment in various health care related organizations
- Realize the vastness of knowledge and pursue higher education in eminent institutes to explore their research and management skills.
- 3) Plan and Commence with small start-ups in medicine and health care services.
- 4) Participate voluntarily in non-monetary public welfare activities.





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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301





Expansion in scientific knowledge is an indication of man's insatiable appetite for truth, knowledge, and finding solutions to pressing problems that face humanity. Scientific and technological innovation is often initiated at the institute level by nurturing a prime research environment. Research and developmental activities creates and disseminates new knowledge in a range of fields, promotes innovation and promotes better learning and teaching among faculties and students of our college as these are eventually incorporated in the courses. Thus research serves as the foundation of knowledge, creating state of the art facilities, promoting research publications, developing collaborations and translates the teaching community into active torch bearers of the society. Taking these mission objectives into considerations, the institute has framed "Research Policy" and said policy has been approved by Board of Governors in their meeting No: 04 (Agenda Item No: 08; Resolution No: 08) and will come in force from 25/04/2018.





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Rights and Responsibilities in the Conduct of Research

07





02

02-03



Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



COCOP RESEARCH POLICY

1. Purpose

The purpose of the Research Policy is to create a vibrant atmosphere of research among faculty and researchers in Annasaheb Dange College of B Pharmacy, Ashta. The policy shall serve as an overall framework within which research activities may be carried out.

2. Scope

This Research Policy is implementable in the institute.

- 3. Research Strategy:
 - The research strategy identifies the research goals and defines the action plan required to achieve these goals. The goals for research are mentioned below:
 - Enhance the quality of research and the university research profile.
 - Enhance external and internal funding for research.
 - Promote scholarship/ fellowship schemes for researchers.
 - Support national, regional and industry-specific research and development policies.
 - Encourage research under MoUs and linkages.
- 4. Objectives
 - To create an enabling environment within Annasaheb Dange College of B Pharmacy, Ashta in order to foster a research culture as well as provide required support through research framework and guidelines.
 - To ensure high level of efficient and effective support system to facilitate faculty and researchers in their research activities.
 - Ensure publications in quality journals, indexed in Scopus/Web of Science and/or with impact factor.
 - To nurture an environment of undertaking socially useful healthcare research with potential for commercialization.
 - Establish Research Centers within Annasaheb Dange College of B Pharmacy, Ashta with potential for Excellence.
 - Forge interdisciplinary collaborations and partnerships nationally and globally.
- 5. Policy and Guidelines
- Undertaking Research

- Faculty members of Annasaheb Dange College of B Pharmacy, Ashta and research departments are expected to undertake research, leading to quality publications, presentations in national/international conferences of repute, generation of Intellectual property with patential for commercialization, socially useful outcome and other similar second property with patential for

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GOCOP RESEARCH POLICY

- Obligations of faculty and researchers:
 - Research output will be considered one of the criteria for faculty recruitment and promotion along with other academic responsibilities.
- Recruitment and Promotion:
 - Annasaheb Dange College of B Pharmacy, Ashta shall recruit such faculty members and researchers who have demonstrable/demonstrated capability In research. Faculty promotion may significantly depend on research undertaken. The quality of research output, especially research publications, may be assessed on the established yardsticks such as Impact Factor (IF) and which will be revised from time-to-time as appropriate.
- Research Management:
 - Overall management of research activities may be coordinated by Research Head, Annasaheb Dange College of B Pharmacy, Ashta under direct supervision of head of the institute.
 - Each department research activities will be coordinated by HOD or the nominations from each department.

6. Research Initiation and Research Strengthening:

- The institute offers support to young faculty of institute to undertake research projects under 'Research Initiation Scheme'. This scheme is available from Institute funds. The research proposals from teachers and students are invited. The selected project is given with seed money to carry out the research activities.
- Institute promotes publication / presentation of research project /paper by student and staff in the State level, national, international conferences, seminar etc. Institute offers support of maximum 50% of total cost including registration fee, travelling charges etc.
- Research grants or funds fetched from the government and non government funding agencies will be utilized to serve the purpose of research project.

7. Rights and Responsibilities in the Conduct of Research

- Responsibilities of Research Guide and Teachers:
 - The institute is committed to demonstrate support and appreciation for its students, teachers and staff members for achieving research goals through mutual cooperation. Teachers and research guides must facilitate compliance of this policy in all academic and research activities. The Head/Coordinator of the Department, Research Guide and senior teachers shall ensure that a research climate of mutual cooperation is created so that members of a research team are encouraged to develop their skills and exchange of the teachers and research guides also need to ensure that approved research protocol arts and research guides also need to ensure that approved research protocol arts and research guides also need to ensure that approved research protocol arts and research research guides also need to ensure that approved research protocol arts are research research activities.

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followed. Faculty members must be aware of their duties and responsibilities towards students and staff working as a part of the research team. It is particularly important that at least annually, each research guide shall review intellectual and tangible property rights and responsibilities (for management of data in all media, for proper authorship attribution, etc.) with all members of the research group under his or her direction.

- Responsibilities of Research Students:
 - All students engaged in research and those engaged in research within and/or for the institute, must familiarize themselves with the research policy and ensure that its provisions are observed. Researchers are expected to understand and apply the following principles:
 - Researchers shall be honest in respect of their own actions in research. This applies to
 the whole range of research work including designing of experiments, generating and
 analyzing data, applying for funding, publishing results, and peer reviewing the work.
 - Researchers are accountable to the society, their profession, the institute where the
 research is taking place including the stakeholders involved and in particular, the
 sponsoring /funding agencies. The institute expects all researchers including research
 students, project fellows, etc. to observe the standards of research practice set out in
 guidelines published by scientific, learned societies, and other relevant professional
 bodies.
 - Plaglarism, deception, fabrication of results and misreprentation will be considered as serious offence, which can lead to disciplinary action as laid down by the University authority. Researchers are to report such cases of misconduct in an appropriate manner.
 - Researchers should sensibly consider the potential negative consequences on their ongoing research activities, outcomes or outputs which impacts human and surrounding environment. Such research projects should be avoided to reduce the risk.
- Researchers aspire to the highest degree of integrity in their research through:
 - Complying with the highest standards of scientific research Acknowledging and carefully indicating the limitations of their methods and findings.
 - Avoiding misrepresentation in the dissemination of research findings and methodology.
 - Non fabrication of data or information.
 - Designating authorship of consulted research sources clearly, accurately and justly in
 research publications.
 PRINCIPAL

- Committing no form of plagiarism or up the College of B. Pharmacy, Ashta.



Sant Dnyaneshwar Shikshan Sanstha's

Annasaheb Dange College of B. Pharmacy, Ashta Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



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1.8	Bene	fits
1.81	Trave	Iling Allowance (TA) / Dearness Allowance (DA)
	1.811	TA / DA / Registration charges for travel within India for attending conference,
		workshops, seminars, and faculty development program
	1.812	50 % of TA / DA / Registration charges will be paid to staff members for attending
		conference, workshops, seminars and faculty development program within India as per
		the rules given below:
	1.813	TA / DA / Registration charges will be offered to staff members for attending or
		presenting paper / poster in the National or International level conferences,
		workshops, seminar and faculty development program etc organized by recognized
		professional bodies, higher learning institutes like IITs / IIMs / NITs / reputed
		Universities as certified by the Head of the institute.
	1.814	Funding support could be given only once in academic year for attending National or
		International conferences, workshops, seminar and faculty development program.
	1.815	Faculty should also apply to the funding agencies for financial support.
	1.816	Economy class airfare for travel to cities like Mumbai, Delhi, Kolkatta, where the train
		travel is more than 18 hours. This is only for Professors. Others are eligible for train fare
		only.
	1.817	Train fare in First Class or AC-3 Tier including reservation subject to production of
		evidence.
		Accommodation has to be arranged in the hostels of the institution, wherever possible.
		TA / DA for travel within India for official purposes or college work
	*	100 % of TA / DA will be paid to staff members for traveling within India for official
		purposes or college work.
	1.8110	TA / DA / Registration charges for travel abroad
		The rules applicable for TA / DA / Registration charges to attend conferences and other
	1 0111	official duties in overseas are as follows:
	1.0111	The conference in which the paper is presented should be a reputed conference,
	1 8112	certified by the Head of the institute concerned. The faculty member should apply for funding agencies to get financial assistance.
	1 8113	The foreign travel is nermitted only once in peoplemic years to attend Conference
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Sant Dnyaneshwar Shikshan Sanstha's

Annasaheb Dange College of B. Pharmacy, Ashta

Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

Institute Response to Query 2

E-copy of letter/s indicating financial assistance to teachers and consolidated authenticated list of teachers receiving financial support year wise under each head.

Sr No	Particulars	Link
1	Authenticated list of teachers attending workshops (A. Y. 2019-2020)	View document
	e-Copy of letter/s indicating financial assistance to teachers for attending workshops (A. Y. 2019-2020)	View document
	Additional -Certificates of teachers for attending workshops (A. Y. 2019-2020)	View document
2	Authenticated list of teachers attending Conferences (A. Y. 2019-2020)	View document
	<u>e-Copy of letter/s indicating financial assistance to</u> <u>teachers for attending Conferences (A. Y. 2019- 2020)</u>	<u>View document</u>
	Additional -Certificates of teachers for attending Conferences (A. Y. 2019-2020)	View document
3	Authenticated list of teachers attending workshops (A. Y. 2021-2022)	View document
	<u>e-Copy of letter/s indicating financial assistance to</u> teachers for attending workshops (A. Y. 2021-2022)	View document
	Additional -Certificates of teachers for attending workshops (A. Y. 2021-2022)	View document

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Sant Dnyaneshwar Shikshan Sanstha's Annasaheb Dange College of B. Pharmacy, Ashta Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

Authenticated list of teachers attending workshops (A. Y. 2019-2020)



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Sant Dnyaneshwar Shikshan Sanstha's Annasaheb Dange College of B. Pharmacy, Ashta



Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

Sant Dnyaneshwar Shikshan Sanstha's
Annasaheb Dange College of B. Pharmacy, Ashta
Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India - 416301



Percentage of teachers provided with financial support

Metric No : 6.3.2	Percentage of teachers provided with financial support to attend conferences / workshops and towards membership fee of
Metric 110 . 0.3.2	professional bodies during the last five years

ACADEMIC YEAR 2019-2020

FACULTY ATTENDING WORKSHOPS

Sr. No.	Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
01	2019-2020	Ms. Yasmin H. Momin	International workshop on 'Translational research strategies for drug discovery and clinical Development' organized by CRC Pharma LLC, New Jersey, USA (Organized in Hyderabad)	NA	2587
02	2019-2020	Dr. Ennus T. Tamboli		NA	1500
03	2019-2020	Mr.Suraj N. Pattekari	One Day Workshop On NBA Accreditation organized by IPTP	NA	1500
04	2019-2020	Ms. Priyanka H. Jadhav	Kolhapur on 13/03/2020 at Kolhapur	NA	1500
05	2019-2020	Mr.Sandip M. Honmane		NA	1500





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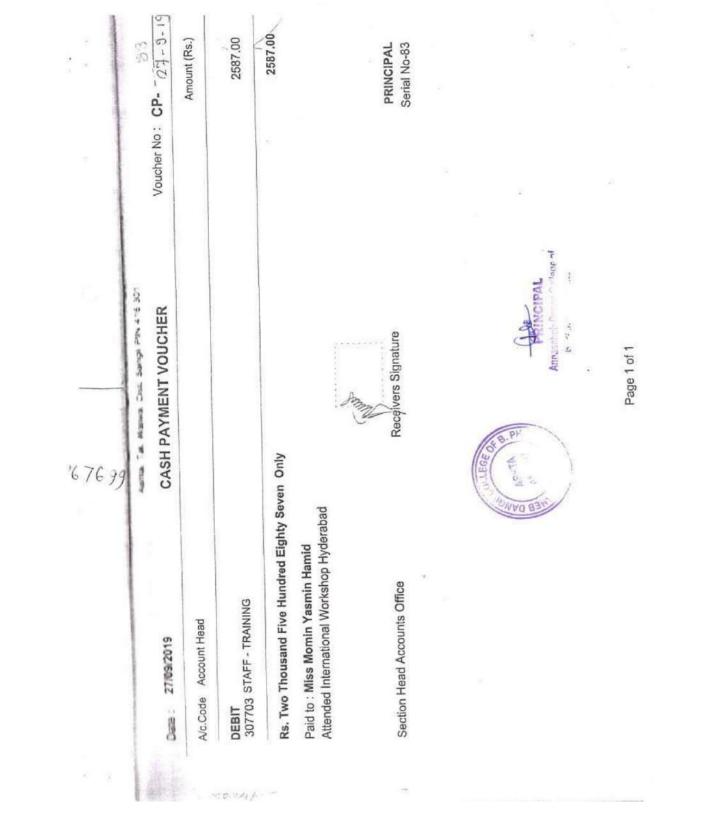
Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

E-Copy of letter/s indicating financial assistance to teachers for attending workshops (A. Y. 2019-2020)





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301







Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

Sant Dnyaneshwar Shikshan Sanstha's ANNASAHEB DANGE COLLEGE OF B PHARMACY, ASHTA Tal. Walwa, Dist. Sangli **DEBIT VOUCHER** Date: 31/08/2019 (theppose) ATHEA amonge for D.D./Cheque / Cash of Rs. 2587 120 hundred Hamie Smin Morola M -4 10 Almely Date WOrkshop Thternational Allended A FEE 20the ul Hyderahad OI SHAFF Toni amount is Debited to cA Accountant Head Momin Y.H Dept of Director Principal Vice Principal (Adm) Officer and Received by Cash / Cheque / DD INCIPAL Annasaheb Dange College of B. Pharmacy, Ashta.





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

Date: 25 06/2 the Executive Director. ADCET. N.J.La. sub: - Regarding attending the international inference held at hyderabad on 20th and 21st July 19. repeated sir, With reference to above cited subject am Miss. Yasmin H. Mornin AssPotant Professor MICBP. Ashta going to attend and participate "Translational International conference entitled insearch strategies for drug discovery and clinical levelopment." on 20th and 21st July 2019 held IL Hyderabad. I am going to represent the poster 1 roy ph. D. project. too. Registration fee 5500 -RINCIPAL Annasaheb Dange College of B. Pharmacy, Ashta. lavelling changes. 20001-Accomodation (2000)-Yours faithfully 9500 Expdel M& Yasmin H. Momio/ Req LSTD)-(Aset Prof.) 1190 - 1974 Hop - 1974 E 30/1 = 2582/-





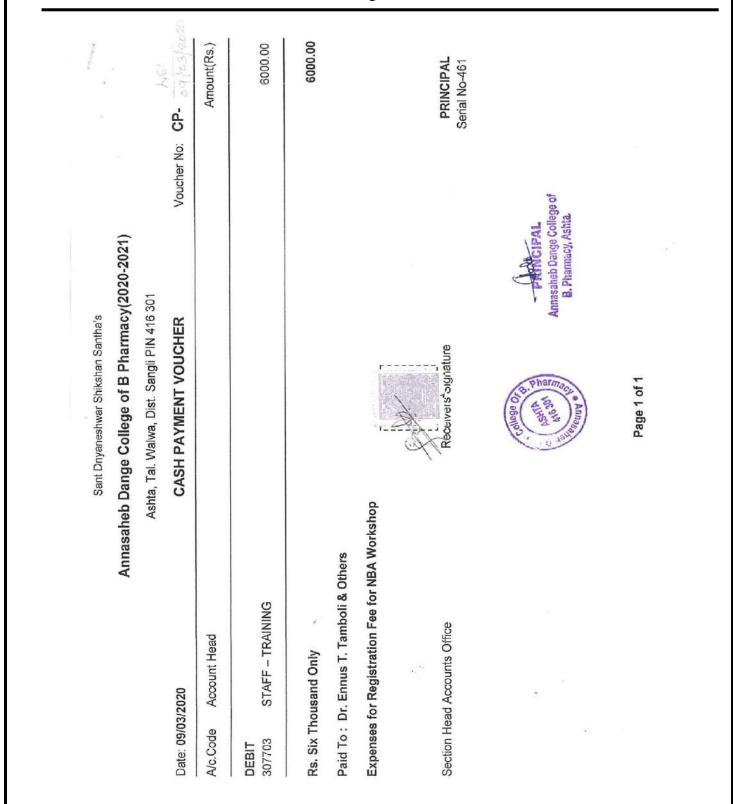
Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

towards registration fee for attending an International Workshop on being organized by CRC Pharma LLC on 20th and 21st July 2019 at Radisson Blu "Translational Research Strategies for Drug Discovery and Clinical Development" MYBO Visakhapatnam, A.P. Madhurawada, No. 6 Tarakarama Nagar, D.No. 1-62/14, Regd. No. 1009/2011 Received with thanks an amount of Rs. 5500/- from Yasmin Hamid Momin RECEIPT Plaza Hotel, Hyderabad. LITICITED Signato OBYM 10 「日本」という





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301







Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

	Sant Dnyaneshwar Shikshan Sanstha's ANNASAHEB DANGE COLLEGE OF B PHARMACY, ASHTA Tal. Walwa, Dist. Sangli
	To Date : 09/03/2000 The Principal, ADCBP, ASHTA
	Please arrange for D.D./Cheque / Cash of Rs_6000/- Six thousand rupees only In Favour of Dr. E.T. Tambeli & others
	Bill No Date Particulars NBA workshop vegislandficus fee
	The above amount is Debited to
	Do Tambeli E I. Incharge Head Accountant Name Dept of
	Adm. Officer Vice Principal (Adm) Principal Ex. Director
1	Amount Received by Cash / Cheque / DD Date :
	Callege Of 8 - 2





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

27th February 2020

To, Hon. Executive Director, Sant Dnyaneshwar Shikshan Sanstha

Sub: Permission to depute four faculty members for NBA workshop....

Dear Sir,

I desire to depute four faculty members for one day workshop on NBA Accreditation which is to be organized on 7th March 2020 at Kolhapur. I need permission of expenditure of Rs. 6000/- in this regard. Thanking you



Dr. R.B. Jadhav

PRINCIPAL Annasaheb Dango Collegand B. Phannacy, Astisa



Annasaheb Dange College of B. Pharmacy, Ashta.





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

GISTRATION FORM (NBA Accreditation)

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ty :__

& Address : ____

on: Above faculty Member will our Institute for workshop editation

> Name & Signature of the Authority

/ 2020

n form you can scan & send by email on or :h 2020 on iptpkollhapur@gmail.com iftpl=olhapur@gmail.com iontribution : Rs 1500/- Per scor shop kit, Certificate,

ch, Hi Tea)

ails





You are Invited for One Day Workshop On

NBA ACCREDITATION

Speaker's

DR. BHANUDAS S. KUCHEKAR

Dean, Faculty of Pharmacy, Dean, Students Affairs, Dr. Vishwanath Karad, MIT World Peace University, Pune

DR. AKSHAY BAHETI

Head, School of Pharmacy Dr. Vishwanath Karad MIT world Peace University, Pune

Venue

Veeksar The Fern Hotel C.S. No. 462B/23, E-Ward, Opp. Shahu Market Yard, Kolhapur 416003, MH

Date Saturday 7th March 2020

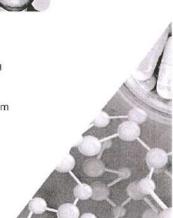
09 Am - 06 Pm

Annasaheb Dange College of B. Pharmacy, Ashta.

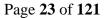
Time

Get In Touch

Mr. Ku<u>shal</u> Kukade -9975957598 -Mr. Tohid Bakshu - 9970583259 Email - Iptpkolhapur@gmail.com Web - www.iptpkop.com











Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



Account Name	: Mr. ENNUS TAJUDDIN TAMBOLI		
Address	: PLOT NO. 65, SAHAJEEVAN HSG SOC.,		
	VILASPUR, GODOLI,		
	SATARA-415001		
	Satara		
Date	: 17 Feb 2021		
Account Number	: 00000031840034975		
Account Description	: REGULAR SB NCHQ-INDIVIDUALS		
Branch	: SATARA		
Drawing Power	: 0.00		
Interest Rate(% p.a.)	: 2.7		
MOD Balance	: 0.00		
CIF No.	: 86083446540		
IFS Code	:SBIN0000473		
(Indian Financial System)			
MICR Code	: 415002001		
(Magnetic Ink Character R	ecognition)		
Nomination Registered	: Yes		
Balance as on 7 Mar 2020	: 20,723.53		

Account Statement from 7 Mar 2020 to 10 Mar 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Mar 2020		TO TRANSFER-INB IMPS/P2A/006916612010/XXX XXXX911HDFC-	UA0256603680M OACNRTSB9 TRANSFER TO 4	6,000.00		14,723.53

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.









Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

REGISTRATION FORM

(NBA Accreditation)

Name of Facult	Y: Dr. Tamboli Ennus Tajaddin
Designation :	Associate Professor
E-Mail:	tomboli.ennusadebp@gmail.com
Mob No :	(1-91) 9654681806
Institute Name	& Address: Annasabeb Dange College of B. Pharmary; Ashta
Contact No :	
our Institute fo	r workshop on NBA- Accreditation
Institute Seal	Name & Signature of the Authority
Date - oz / oz	SALA IN TANNARA ARTÍN
the second se	n form you can scan & send by email on or before 4th March 2020 on
<u>מינו אנכלוווי איז אפ</u> ר	îptpkolhapur @ gmail.com

Registration Contribution : Rs 1500/- Per Faculty Member (Includes workshop kit, Certificate, Breakfast, Lunch, Hi Tea)

Account Details		
Name Of Account	:	Ojaswi Education & Social Welfare Association
Account Number	•	3970 1208 5000 0911
Bank Name	:	Shree Warana Sahakari Bank Ltd.
Branch Address	:	Bagal chowk, kolhapur.
IFSC Code		HDFC0CSWSBL



INCIPAL Annasaheb Dange College of B. Pharmacy, Ashta.





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

REGISTRATION FORM
(NBA Accreditation)
Name of Faculty: Mr Suray N. Pattekari
Designation: ASST. Professor
Email: pattekani. surajadebop @ gmail. com.
Mah No: 9970437359
Mob No: <u>4970437359</u> Institute Name & Address: Annasabeb Dange college of B. Phonmacy Hishita Institute Name & Address: Annasabeb Dange college of B. Phonmacy Hishita Contact No: <u>(02342) 241125</u> Dist-scinger 41630)
Dist- (02342) 24/125 Dist- (angl/ 41630)
Recommendation: Above faculty Member will be representing our Institute for workshop on NBA- Accreditation Institute Seal Dx · R · B · Jadhav Name & Signature of the Authority Amendation Configure of the Authority Amendat
Account Details
Name Of Account : Ojaswi Education & Social Welfare Association
Account Number : 3970 1208 5000 0911
Bank Name : Shree Warana Sahakari Bank Ltd.



Branch Address : Bagal chowk, kolhapur.

HDFCOCSWSBL

IFSC Code

NCIPAL Annasaheb Dange College d B. Pharmacy, Ashta.





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

REGISTRATION FORM

(NBA Accreditation)

Name of Faculty : Designation :	Me Poryanka Assistant Pa	11 Jachan			
E-Mail: _	jaethar-paijant	4	gmoil.com	<u> </u>	
Mob No : -	Address : Amarcicah		College	of B. Pho	erracy,
Contact No :	02340 - 241125	\bigcirc	0	Ashfee.	
Determent of the registration	iptptelhapu	m Name & mail on or before 4t	1.0m	ge College of y, Ashta.	

Account Details	6	
Name Of Account	t :	Ojaswi Education & Social Welfare Association
Account Number	:	3970 1208 5000 0911
Bank Name	:	Shree Warana Sahakari Bank Ltd.
Branch Address		Bagal chowk, kolhapur.
IFSC Code		HDFC0CSWSBL



Amiasaheb Dange College of B. Pharmacy, Ashta





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

	(NBA Accreditation)
	(NBA Accreditation)
	Name of Faculty: Mr. Sandip" Mohan Honmans
	Designation: Asst. Protessor
	E-Mail:
	Mob No:
	Institute Name & Address: Anna. sabeb Darge college of B. Pharmay, Ashia
	Contact No: Tal - Walva, Distrisungli d
	02-342-241125
	Recommendation: Above faculty Member will be representing
	our Institute for workshop on NBA- Accreditation
100	Aler-
Contraction of	(DI. R. B. Jadhav)
	Institute Seal Name & Signature of the Authority
	Date 28/92 / 2020 Angasahab Dange College of
	This registration form you can scan & send by email on or before 4th march 2020 on
	iptpkolhapur @ gmail.com
	Registration Contribution : Rs 1500/- Per Faculty Member (Includes workshop kit, Certificate, Breakfast, Lunch, Hi Tea)
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	Account Details
	Account Details Name Of Account : Ojaswi Education & Social Welfare Association
	Name Of Account : Ojaswi Education & Social Welfare Association
	Name Of Account : Ojaswi Education & Social Welfare Association Account Number : 3970 1208 5000 0911

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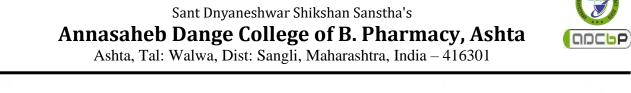


Sant Dnyaneshwar Shikshan Sanstha's **Annasaheb Dange College of B. Pharmacy, Ashta** Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



Certificates of teachers for attending workshops (A. Y. 2019-2020)





CARATINA December of specific context	International workshop ⁰ⁿ Translational Research Strategies for Drug Discovery and Clinical Development July 20 ^{th -} 21 st , 2019, Hyderabad, India	Organized by CRC Pharma LLC, New Jersey, USA	Certificate of Appreciation	This certificate is hereby granted to	MS. YASMIN HAMID MOMIN	for active participation in this International workshop as Delegate	Marcin and - And	Dr. Manof Jadhav Dr. Priyanka Ingle Translational Clinical Pharmacologist Principal Partner, CRC Pharma PRI/NGIPAL	
	Translational Resea					for active	Markee	Mr. Ramesh Makkena Managing Member. CRC Pharma	





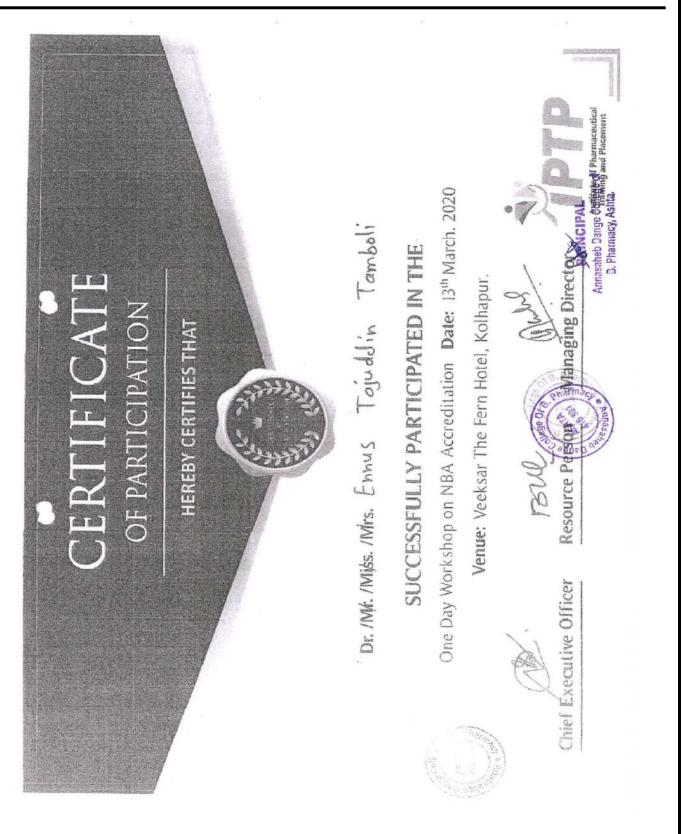
Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

HAR has presented a poster entitled: Green synthesis of silver nanoparticles using hydro-alcoholic stem extrac Translational Clinical Pharmacologi Principal Partner, CRC Pharma Translational Research Strategies for Drug Discovery and Clinical Development Dr. Priyanka Inglè 10 8 of coccinea grandis voigt and it's in vitro antidiabetic activity Certificate of Appreciation International workshop CRC Pharma LLC, New Jersey, USA July 20th - 21st, 2019, Hyderabad, India YASMIN MOMIN Translational Clinical Pharmacologist This is to certify that Principal Partner, CRC Pharma PHARMA MARMA Organized by Dr. Manoj Jadhav Managing Member, CRC Pharma Mr. Ramesh Makkena Makken





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

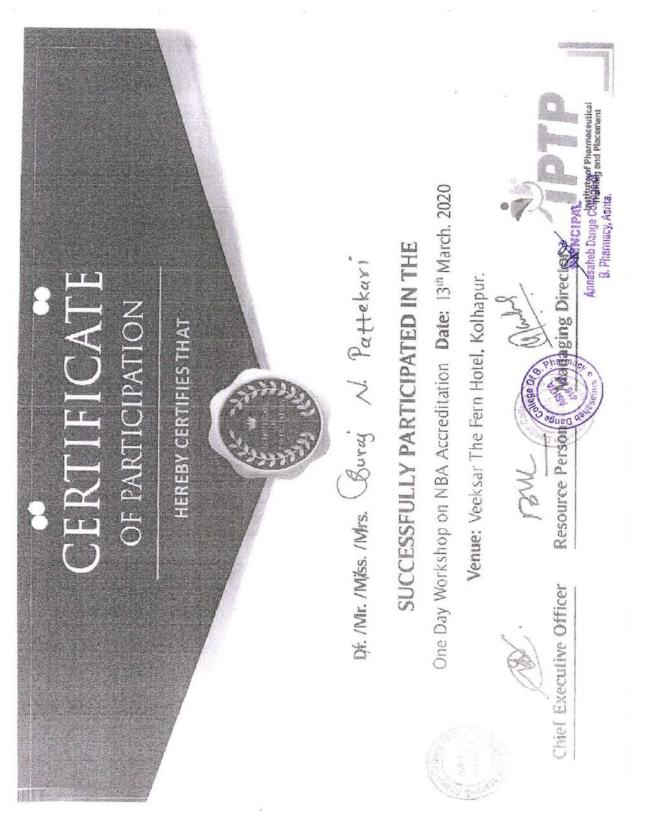


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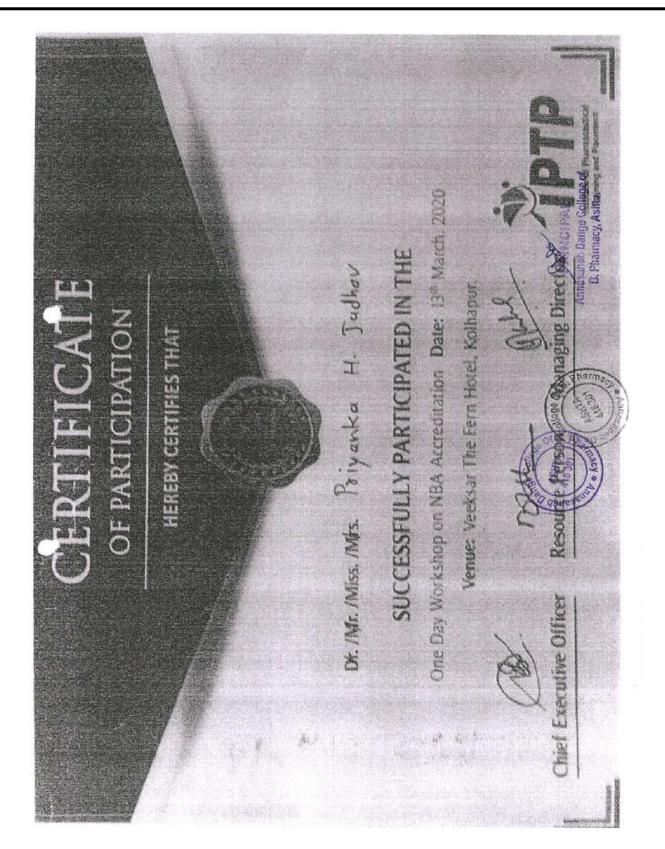
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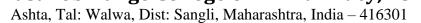


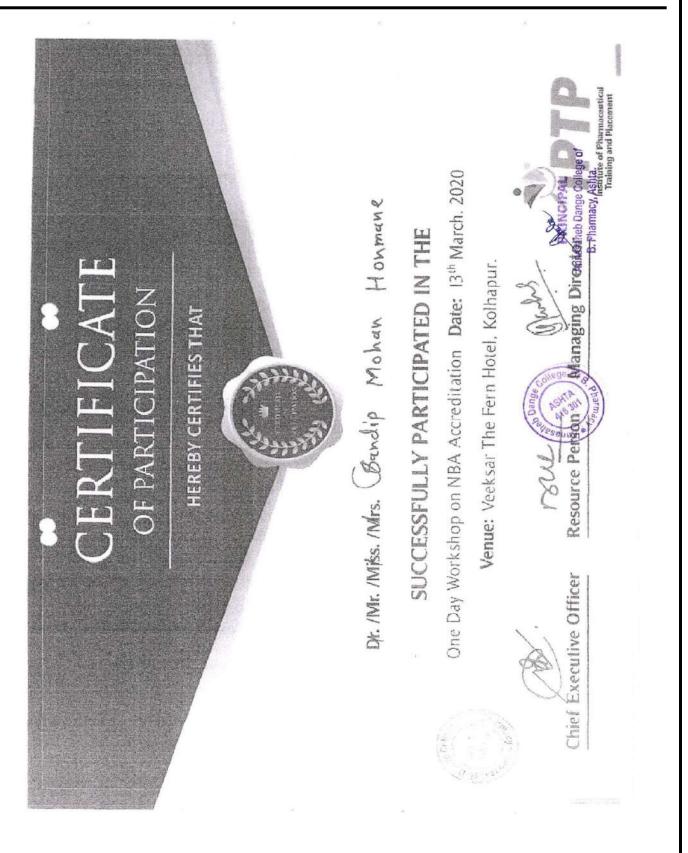
Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301











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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

Authenticated list of teachers attending Conferences (A. Y. 2019-2020)

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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

support received (in INR) Percentage of teachers provided with financial support to attend conferences / workshops and towards membership fee of 00Cbp B Amount of 6150 membership fee is provided Annasaheb Dange College of Name of the professional B. Pharmacy, Ashta body for which PRINCIPAL NA Annasaheb Dange College of B. Pharmacy, Ashta Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India - 416301 Percentage of teachers provided with financial support Development and Clinical Pharmacy, Vishnu Institute of FACULTY ATTENDING CONFERENCES Sant Dnyaneshwar Shikshan Sanstha's Name of conference attended for which financial Pharmaceutical Education and Research, Hyderahad International Conference on Innovation in Drug ACADEMIC YEAR 2019-2020 support provided Ph professional bodies during the last five years Mr. Rajesh S. Jagtap Name of teacher 2019-2020 Metric No: 6.3.2 00CCP Year (b)Sr. 01



Sant Dnyaneshwar Shikshan Sanstha's **Annasaheb Dange College of B. Pharmacy, Ashta** Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



E-Copy of letter/s indicating financial assistance to teachers for attending Conferences (A. Y. 2019-2020)



Sant Dnyaneshwar Shikshan Sanstha's Annasaheb Dange College of B. Pharmacy, Ashta Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



HER		Ashta, Tai, Walwa, Dist. Sangli PIN 4* 301	- 153 -
	Date : 04/03/2020		Voucher No : CP- 04. 3.202
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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

Sant Drivaneshwar Shikshan Sanstha's ANNASAHEB DANGE COLLEGE **OF B PHARMACY, ASHTA** Tal. Walwa, Dist. Sangli **DEBIT VOUCHER** Date: 02/03/2020 hincipal, **BP, ASHTA** w arrange for D.D./Cheque / Cash of Rs. 61 out one hundred Dagatap vour of . Den R-S alamis Date ulars Expenses for international anformal Hyderabard. India 11d at above amount is Debited to _ Staff 03 Accountant Head Dept of mm. ing Officer Vice Principal (Adm) Principal Ex. Director nt Received by Cash / Cheque / DD CIPAL Annasaheb Dange College of B. Pharmacy, Ashta.



Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



То

Date: 27/02/2020

The Principal,

Annasaheb Dange College of B Pharmacy,

Ashta, Dist- Sangli, 416301

Subject: Regarding reimbursement of expenses for international conference held at Hyderabad.

With reference to above cited subject 1 Mr. Rajesh S. Jagtap Vice-principal (Academics) ADCBP. Ashta would like to reimbursement of expenses for 'Second International Conference on Innovation in Drug Development and Clinical Pharmacy' held at Vishnu Institute of Pharmaceutical Education and Research. Hyderabad during 17th February 2020 to 18th February 2020.

The details of expenses for attending conference are as follows

Sr. no	Particulars	Amount(D)
1	Registration fees	Amount (Rs)
2	Travelling expenses	4500/- (
3	Accommodation charges	3583/-
		3360/-
4	Other expenses (Internal city traveling and dinner)	856/-
	Total amount	12299/-

I would like to request you to sanction above said amount as per norms of institution. I will be highly obliged to get support in this regard. Please do the needful.

Thanking you.

Yours Sincerely, Mr. Rajesh S. Jantap

Enclosure

Permission letter
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Hon. Executive minethor,
Hon. Executive minethor,</li

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Annasaheb Dange College of B. Pharmacy, Ashta.





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

INDIA | USA | DUBAI | QATAR www.endlingconferences.com



To

Dr. Rajesh Jagtap Annasaheb Dange College of B. Pharmacy,

Ashta, Sangli - 416301 Maharashtra,

India.

We are glad for your interest towards the conference. We thank you for submitting abstract titled "Novel psyllium husk based plug in capsule device for pulsatile release frommeloxicam beta-cyclodextrin-pectin ternary complex for the treatment of rheumatoid arthritis." for presentation at 2nd International Conference on Innovation in Drug Development and Clinical Pharmacy" during 17 & 18 February 2020 Hyderabad, India

Organizing Committee has reviewed your abstract and felt that it fits in to the theme of conference "Challenges & opportunities in transforming the Pharma industry" and will be included in appropriate session.

Once the programme is finalized, you will be intimated of exact date and time of your presentation. You may visit the following link for registration and further details: <u>https://www.endlingconferences.com/pharma2020/register.php</u>

Your presentation will add value to the conference and deliberations will help to make the event remarkably successful.

Looking forward to meeting you at the conference

Thank you,

Best Regards

Nimitha Vemula

Conference Executive





Email: contact@endlingconferences.com India: +91 7729805313 USA: +1 702 602 4030 ENDLING CONFERENCES PRIVATE LIMITED 8-2- 293/82/A/89, 1st Floor, Flat No: 89, Road No: 9 Jubilee Hills, Hyderabad- 500033, Telangana, India

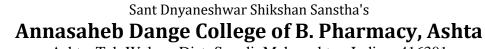


Sant Dnyaneshwar Shikshan Sanstha's Annasaheb Dange College of B. Pharmacy, Ashta Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



Certificates of teachers for attending conferences (A. Y. 2019-2020)







Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301





Sant Dnyaneshwar Shikshan Sanstha's **Annasaheb Dange College of B. Pharmacy, Ashta** Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



Authenticated list of teachers attending workshops (A. Y. 2021-2022)

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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

Percentage of teachers provided with financial support to attend conferences / workshops and towards membership fee of support received Amount of (in INR) 000 0001 000 000 1000 1000 1000 0001 1000 1000 1000 1000 1000 1000 1000 000 0001 membership fee is provided Name of the professional body for which NA YN N NA NA YN NA NA Percentage of teachers provided with financial support Annasaheb Dange College (B. Pharmacy, Ashta Organized by E & ICT Academy IIT Guwahati FACULTY ATTENDING WORKSHOPS Programme on Intelectual Property Rights Name of workshops attended for which One Week Online Faculty Development PRINCIPAL ACADEMIC VEAR 2021-2022 held from 25th-30th October 2021 financial support provided professional bodies during the last five years ASHT qayes 2021-2022 Ms. Shubhangi S. Kharat 2021-2022 Mrs. Priyanka H. Jadhav 2021-2022 Mr. Guruprasad V. Sutar 2021-2022 Ms. Priyanka R. Shelake Ms. Yasmin H. Momin Name of teacher Ms. Shraddha A. Naik Mr. Suraj N. Pattekari Mr. Harshad P. Khade 2021-2022 Ms. Sneha T Tarlekar 2021-2022 Mr. Ramling D. Mali 2021-2022 Ms. Shailaja P. Desai 2021-2022 Dr. Rajesh S. Jagtap Mr. Sachin J. Sajane 2021-2022 Mr. Gajanan S. Patil Dr. Sneha R. Jagtap 2021-2022 Mr. Ajay R. Mali 2021-2022 Mr. G. D. Mote 2021-2022 2021-2022 2021-2022 Metric No: 6.3.2 2021-2022 2021-2022 2021-2022 Year 12 1. Sr. No. Ξ. rri 4. 16. 10. ci di ė 4 s' 6. r' ò. 6



Annasaheb Dange College of B. Pharmacy, Ashta Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

Sant Dnyaneshwar Shikshan Sanstha's

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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

	Year	Name of teacher	Name of workshops attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
	2021-2022	18. 2021-2022 Mr. Sandip M. Honmane	One Week Online Faculty Development Programme on Intelectual Property Rights Organized by E & ICT Academy IIT Guwahati held from 25th-30th October 2021	NA	1000
1	2021-2022	2021-2022 Dr. Mahesh G. Saralaya	Online Workshop on NAAC. Jharkhand	VN	1000
1.0	2021-2022	2021-2022 Dr. Ennus T. Tamboli	Government Tool Room Tatisilwai, Ranchi.	NA	1000







Sant Dnyaneshwar Shikshan Sanstha's **Annasaheb Dange College of B. Pharmacy, Ashta** Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



E-Copy of letter/s indicating financial assistance to teachers for attending workshops (A. Y. 2021-2022)

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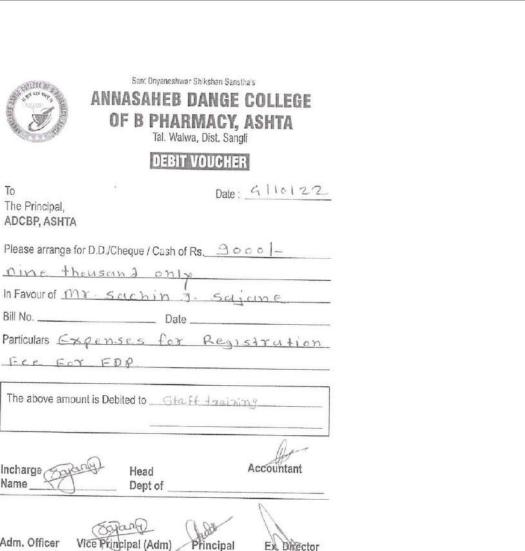


Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

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Sant Dnyaneshwar Shikshan Santha's Annasaheb Dange College of B Pharmacy(2021-2022) Ashta, Tal. Walwa, Dist. Sangli PIN 416 301 CASH PAYMENT VOUCHER					Contraction of the	Receivers Signature	An A	Page 1 of 1
	Account Head	STAFF – TRAINING	Rs. Nine Thousand Only	Paid To: Mr. Sachin J. Sajane & Others	Expenses for Registration Fee for FDP	Section Head Accounts Office		
Date: 04/10/2021	A/c.Code	DEBIT 307703	s. Nine	aid To:	xpenses	iection Hr		



Sant Dnyaneshwar Shikshan Sanstha's Annasaheb Dange College of B. Pharmacy, Ashta Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



Amount Received by Cash / Cheque / DD

Head

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FEE FOR FDP

Date : ____

Adm. Officer

STILLER MA

The Principal. ADCBP, ASHTA

Bill No. ____

Incharge

Name

To





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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

	Detai	Details of Faculties with Transaction Details	iction Details		
Sr.No.	Full Name	Transaction ID	Transaction Amount	Transaction Date	0
x-	Mr. Sachin J. Sajane	NEFTRATNN21278555566	Rs. 1000/-	05-10-2021	10 A
2	Mr. Ajey R. Maii	128060534206	Rs. 1000/-	07-10-2021	No.
<i>с</i> о	Mr. Suraj N. Pattekari	128319332351	Rs. 1000/-	10-10-2021	Oattelerin
4	Miss.Shubhangi S. Kharat	IHP5017129	Rs. 1000/-	04-10-2021	AN AN
5	Miss. Priyanka R Shelake	8855917896@ybl	Rs. 1000/-	08-10-2021	A
9	Dr. Rajesh S. Jagtap	128610957762	Rs. 1000/-	13-10-2021	Call
7	Dr. Sneha R Jagtap	128610044914	Rs. 1000/-	13-10-2021	SRI appen
60	Mrs. Priyanka H Jadhav	127715907725	Rs. 1000/-	04-10-2021	66
ග	Miss. Shraddha A. Naik	127716008335	Rs 10001-	10-10-10-10-10-10-10-10-10-10-10-10-10-1	A Mer







Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



Date: 04/10/2021

To,

The Principal, ADCP, Ashta

Subject- Grant for Faculty Development Program organized by IIT Guwahati

Respected sir,

With respect to above cited subject, we following faculty members going to participate in FDP on Intellectual Property Rights organized by HT Guwahati to be held on 25th Oct 2021 to 30th Oct 2021 by online mode. The registration fee of the FDP is Rs.1000/- per head. We are requesting you to grant the registration fee of the said FDP.

Please accept our request and sanction the amount.

Thanking you

Sr.No.	Full Name	Sign	
1	Mr. Sachin J. Sajane	Saparg	NY EPST.
2	Mr. Ajay R. Mali	Pres	Hadpin
з	Mr. Suraj N. Pattekari	Sattetom	in had
4	Miss.Shubhangi S. Kharat	Svenrat.	Contraint the the state
5	Miss. Priyanka R Shelake	285	you all all they
6	Dr. Rajesh S. Jagtap	ANR-	Respected str. to the product
7	Dr. Sneha R Jagtap	Spjagtop_	Keinder Doulton
8	Mrs. Priyanka H Jadhav	∯⊊ Í	24
9	Miss. Shraddha A. Naik	Strait	1 5001
	ABHTA P	G	heb Dange College of And









Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301





Sant Dnyaneshwar Shikshan Sanstha's Annasaheb Dange College of B. Pharmacy, Asl Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301	nta [
Sant Dryaneshwar Shikshan Sanstha's ANNASAHEB DANGE COLLEGE OF B PHARMACY, ASHTA Tal. Walwa, Dist. Sangli	
To Date: <u>G110122</u> The Principal, ADCBP, ASHTA	
Please arrange for D.D./Cheque / Cash of Rs. 30001-	
In Favour of Mr. Gennesho, mote	
Bill No Date	
Particulars Expenses for Registration Fee for FDP.	
Incharge COD Head Accountant Name Dept of	
Adm. Officer Vice Phincipal (Adm) Principal EX. Director	
Amount Received by Cash / Cheque / DD	
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6P)





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

Date: 04/10/2021

Yours faithfully

To, The Principal, ADCP, Ashta

Subject- Grant for Faculty Development Program organized by IIT Guwahati

Respected sir,

With respect to above cited subject, we following faculty members going to participate in FDP on Intellectual Property Rights organized by IIT Guwahati to be held on 25th Oct 2021 to 30th Oct 2021 by online mode. The registration fee of the FDP is Rs.1000/- per head. We are requesting you to grant the registration fee of the said FDP.

Please accept our request and sanction the amount.

Thanking you

Sr.No.	Full Name	Sign	
1	Mr. Ganesh D Mote	G	
2	Miss. Yasmin H Momin	CNAN	ile E
3	Ms. Sneha T Taralekar	Jar blaker	1 Hours
4	Mr. Ramling D Mali	Forettra	aded to
5	Miss.Shailaja P. Desai	1 Theilige	forward and mot
6	Mr. Harshad P Khade	ynew?	meter de te p
7	Mr. Gajanan S Patil	Garthil	Poweeded to Hontole El Respected see, Kundly Cossider to per the matter US - 04/10/24
8	Mr. Guruprasad V Sutar	aller	Kinder
9	Mr. Sandip M Honmane	(AB)	the male 04/10/21







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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

	One Week FDP on IPR organ	ized by IIT Guwahati
	Details of Faculties with Tr	ansaction Details
Sr.No.	Full Name	Registration Amount
1	Mr. Ganesh D Mote	1000/-
2	Miss. Yasmin H Momin	1000/-
3	Ms. Sneha T Taralekar	1000/-
4	Mr. Ramling D Mali	1000/-
5	Miss Shailaja P. Desai	1000/-
6	Mr. Harshad P Khade	1000/-
7	Mr. Gajanan S Patil	1000/-
8	Mr. Guruprasad V Sutar	1000/-
9	Mr. Sandip M Honmane	1000/-



DANICIPAL Annasaheb Dange College of B. Pharmacy, Ashta.



Sant Dnyaneshwar Shikshan Sanstha's Annasaheb Dange College of B. Pharmacy, Ashta



Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

	Detai	Details of Faculties with Transaction Details	ction Details	
Sr.No.	Full Name	Transaction ID	Transaction Amount	Transaction Date
	Mr. Ganesh D Mote	IHP5030801	Rs. 1000/-	04-10-2021
2	Miss. Yasmin H Momin	127712968523	Rs. 1000/-	04-10-2021
e	Ms. Sneha T Taralekar	127886021035	Rs. 1000/-	05-10-2021
4	Mr. Ramling D Mali	128457361967	Rs. 1000/-	11-10-2021
ى ك	Miss. Shaitaja P. Desai	127715587918	Rs. 1000/-	10-04-2021
ω	Mr. Harshad P Khade	T2110101057271460872387	Rs 1000/-	10-10-2021
	Mr. Gajanan S Patil	128471059982	Rs. 1000/-	11-10-2021
80	Mr. Guruprasad V Sutar	127944497056	Rs. 1000/-	06-10-2021
03	Mr. Sandip M Honmane	128450609626	Rs. 1000/-	11-10-2024









Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

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Page 1 of 2





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

	To IIT Guwahati R and DE and ICT	
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	Registration for IPR from Mr. A R Mali ADCBP Ashta	
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	Google transaction ID CICAgOC65ceUfg	
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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

SANGLI 416302

Our Toll Free Numbers Our Toll Free Numbers (0) 1001 PANE 1800-209-4324 / 1800-22-1070

MAHARASHTRA SAC Code: 9971

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12-10-2021	AT ASHTA .L	AT ASHTA .UPI/128588783134/SUJIT SUKUMAR MANE			0.00	100.00	1.90.545.60 (
13-10-2021	AT ASHTA UP#128617685626/NILESH MAHAVIR JANGADE				0 OO	260.00	1,90,805.60 (
14-10-2021	AT ASHTA J	IPV128710411540/ASHISH	KASIM MULLANI		310.00	0.00	1,90,495.60 0
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17-10-2021		AT ASHTA .nts/WARNANAGAR PANHALA MHIN			1.000.00	0.00	1.89,295.60 0
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Balance as on 31-10-2021 INR 2, 15,885.60 Cr



NCIPAL Annasaheb Dange College of B. Pharmacy, Ashta.





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

OSB	
Account Name	: Miss. SHUBHANGI SHAHU KHARA
Address	: AT & POST - GADHAVE VASTI,
	TALUKA - MOHOL .
	DIST-SOLAPUR-413213
	Solapur
Date	: 24 Jan 2023
Account Number	: 00000031400210231
Account Description	REGULAR SB NCHQ-INDIVIDUALS
Branch	: MOHOL
Drawing Power	: 0.00
Interest Rate(% p.a.)	: 2.7
MOD Balance	: 0.00
CIF No.	: 85868805519
IFS Code	:SB1N0000288
(Indian Financial System)	
MICR Code	: 413002423
(Magnetic Ink Character R	Recognition)
Nomination Registered	: No
Balance as on 4 Oct 2021	: 5,999.50

Account Statement from 4 Oct 2021 to 4 Oct 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Oct 2021	4 Oct 2021	TO TRANSFER-INB FDP registration-	IHP5017129 TRANSFER TO 36071160089	1,000.00		4,999.50

Please do not share your ATM, Debil/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.



PAL Annasaheb Dange College of B. Pharmacy, Ashta





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

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Float Balance		0.00 Cr		Funds	in Clearing	0.00 Cr	
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		ISLAMPUR PIN	1415 409				
City		ISLA ISLAMPU	JR DISTT SANGL	I State		MH MAHARASHTRA	
Country		IN INDIA		Postal	Code	415409	
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Email ID Typ	00	COMMEML					
Email ID		jadhav.amit199	92@gmail.com				
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Ledger Date		No.	Amt.	Amt.	Balance	Narrative	
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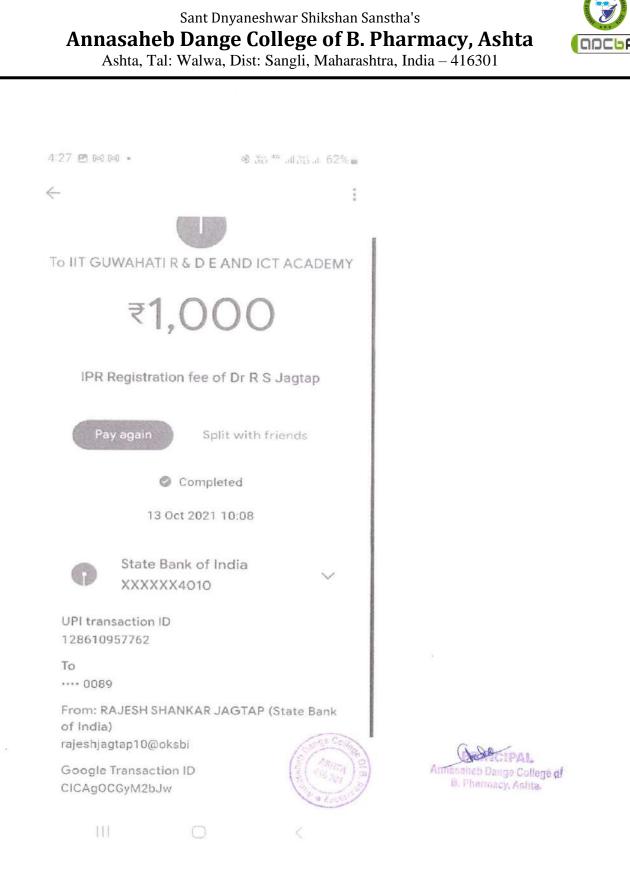
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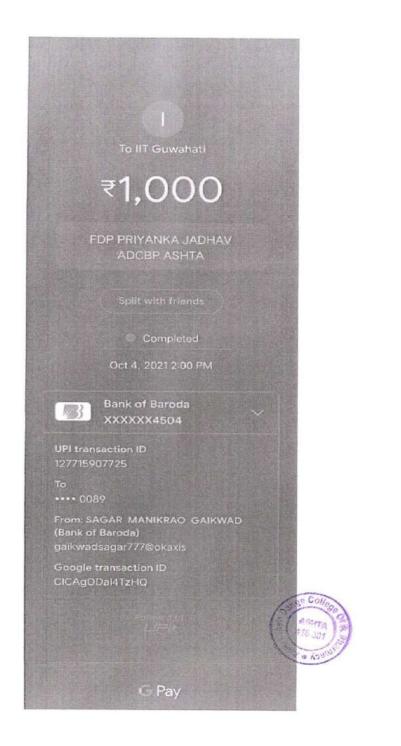


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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



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Sant Dnyaneshwar Shikshan Sanstha's



Annasaheb Dange College of B. Pharmacy, Ashta

Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



Account Statement from 4 Oct 2021 to 4 Oct 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
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4 Oct 2021	4 Oct 2021	TO TRANSFER-INB FDP (ee-	IHP5030801 TRANSFER TO 36071160089	1,000.00		93.23

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

"This is a computer generated statement and does not require a signature.









Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



To IIT Guwahati R And D E, ICT ...



Completed • October 4, 2021 at 12:11 PM



Bank Of Maharashtra XXXXXX9450

UPI transaction ID 127712968523

To 0089

From: Mrs. YASMIN HAMID MOMIN (Bank Of Maharashtra) mullays413-2@oksbi

Google transaction ID CICAgODa-5-DXQ

POWERED BY LIPIN



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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301







Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

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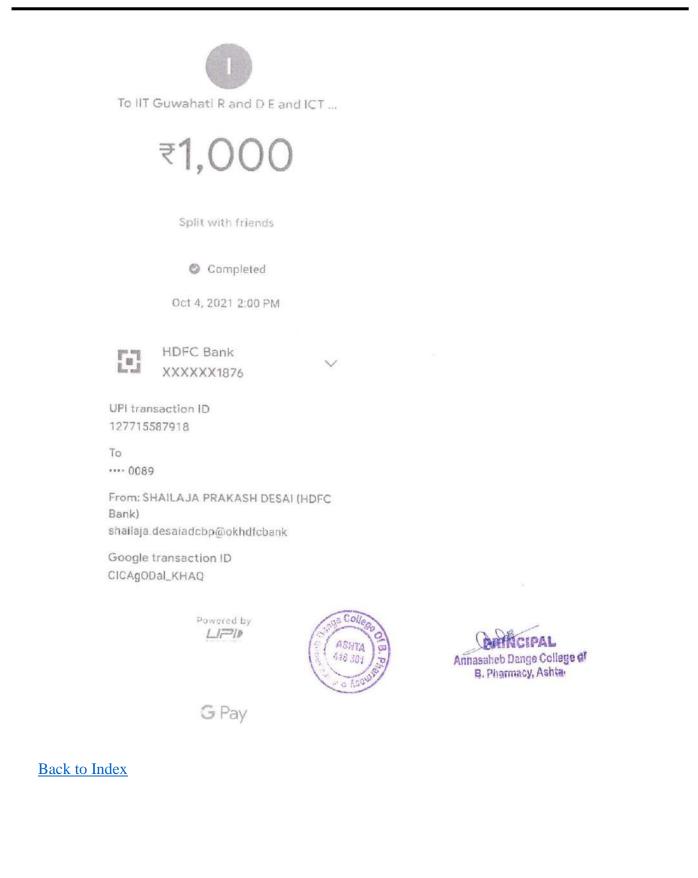
Back to Index

Annasaheb Dange College of B. Pharmacy, Ashta





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301







Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

10 Oct 2021

Transaction ID

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Annasaheb Dange College of B. Pharmacy, Ashte.

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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

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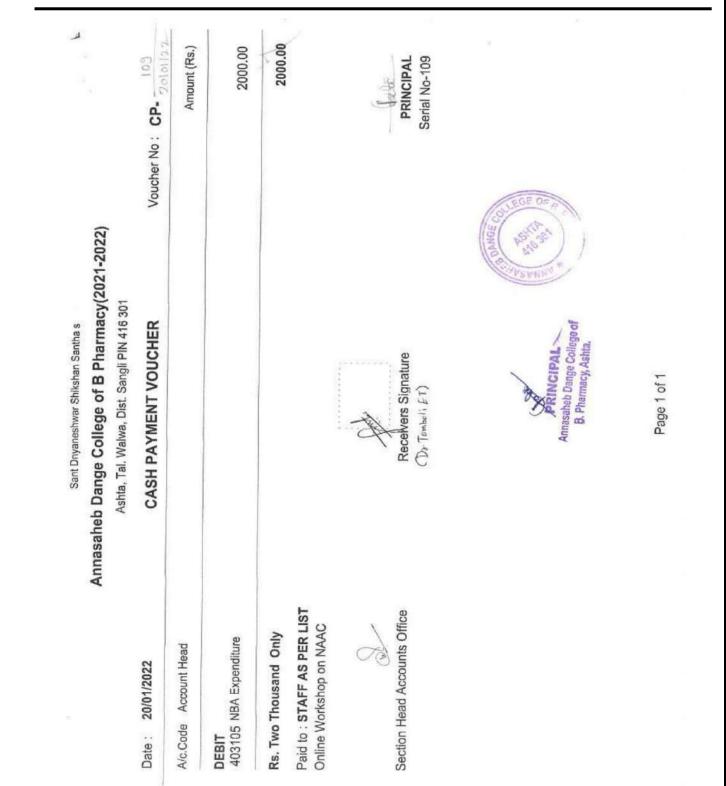
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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301





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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



Jharkhand Govertment Tool Room, Ranchi

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eReceipt No.: 924803047

Date: 04-01-2022

Name:	Mahesh Govind Saralaya
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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



Jharkhand Govertment Tool Room, Ranchi

(A Society of Department of Industries, Govt. of Jharkhand) (An ISO 9001:2008, ISO 50001:2011, ISO 29990:2010-12 Certified Institute)

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Sant Dnyaneshwar Shikshan Sanstha's Annasaheb Dange College of B. Pharmacy, Ashta Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



Certificates of teachers for attending workshops (A. Y. 2021-2022)





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

Ref. no.: ElCT/112/2021-22/FDP/OL/381	eitY), Govt. of India	u	R	the One-Week Online Faculty Development Programme on "Intellectual Property Rights" organized by T Guwahati held from 25 - 30 October, 2021 in association with Annasaheb Dange College of B	liere	Dr. Mahesh G Saralaya Principal, ADCBP Ashta
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A CONTRACTOR	Electronics & ICT Academy by Ministry of Electronics and Information Technology (MeitY), Govt. of India Indian Institute of Technology Guwahati	Certificate of Participation	Mr. Sachin Jambukumar Sajane Annasaheb Dange College of B. Pharmacy, Ashta	ek Online Faculty Developmer i held from 25 - 30 October	aeb Dange College of Engineeri	Mr. Asif Khair Mr. Asif Khair Director, Techvictus Consultancy Services Put. Ltd., New Delhi
E & C T Guvenhatt	Supported by Minist	G	of	has participated in the One-We E&ICT Academy IIT Guwahat	Pharmacy(ADCBP) and Annasaheb Dange College of Engineering and Technology(ADCET).	Kuting Kuth dage Prof. Ratnajit Bhattacharjee PI, E&ICT Academy Indian Institute of Technology Guwahati





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

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E & C T IIT Guwahati	Supported by Ministry	Te	of. Annasaheb Dange College of B. Pharmacy, Ashta has participated in the One-Week Online Faculty Development Programme on "Intellectual Property Rights" organized by	E&ICT Academy IIT Guwahati held from 25 - 30 October, 2021 in association with Annasaheb Dange College of B Pharmacy(ADCBP) and Annasaheb Dange College of Engineering and Technology(ADCET).	Rolling Bulli chart Prof. Ratnajit Bhattacharjee PI, E&ICT Academy Indian Institute of Technology Guwahati





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

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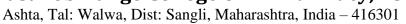




Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

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	Electronics & ICT Academy Supported by Ministry of Electronics and Information Technology (MeitY), Govt. of India Indian Institute of Technology Guwahati	Lertificate of Participation	This is to certify that Dr. Sneha Rajesh Jagtap	Annasaheb Dange College of B. Pharmacy, Ashta	has participated in the One-Week Online Faculty Development Programme on "Intellectual Property Rights" organized by E&ICT Academy IIT Guwahati held from 25 - 30 October, 2021 in association with Annasaheb Dange College of B	Pharmacy(ADCBP) and Annasaheb Dange College of Engineering and Technology(ADCET).	Mr. Asif Khair Director, Techvictus Consultancy Services Pvt. Ltd., New Delhi
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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

Ref. no.: EICT/112/2021-22/FDP/OL/379	Electronics & ICT Academy Supported by Ministry of Electronics and Information Technology (MeitY), Govt. of India Indian Institute of Technology Guwahati	Ertificate of Barticipation This is to certify that Mr. Ganesh Dnyandev Mote	of. Annasaheb Dange College of B. Pharmacy, Ashta has participated in the One-Week Online Faculty Development Programme on "Intellectual Property Rights" organized by E&ICT Academy IIT Guwahati held from 25 - 30 October, 2021 in association with Annasaheb Dange College of B	ingineering and Technology(ADCET).	clbi
E & C T IIT Guwahati	Electron Supported by Ministry of Electronics a Indian Institut	Certificate Mr. Ga	of. Annasaheb Dang has participated in the One-Week Online Faculty Dev E&ICT Academy IIT Guwahati held from 25 - 30	Pharmacy(ADCBP) and Annasaheb Dange College of Engineering and Technology(ADCET)	Indian Institute of Technology Services Pvt. Ltd., New Delhi Guwahati





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

Ref. no.: ElCT/112/2021-22/FDP/OL/380	tY), Govt. of India	ŭ		roperty Rights" organized I nasaheb Dange College of	Dr. Mahesh G Saralaya Principal, ADCBP Ashta
ALLEN DAY	CT Academy rmation Technology (Mei chnology Guwahati	Barticipatio	Annasaheb Dange College of B. Pharmacy, Ashta	t Programme on "Intellectual P 2021 in association with An 1g and Technology(ADCET).	Dr. Vikram S. Patil Dr. Vikram S. Patil
	Electronics & ICT Academy Supported by Ministry of Electronics and Information Technology (MeitY), Govt. of India Indian Institute of Technology Guwahati	Certificate of Participation This is to certify that Ms. Yasmin Hamid Momin	Annasaheb Dange Colleg	has participated in the One-Week Online Faculty Development Programme on "Intellectual Property Rights" organized by E&ICT Academy IIT Guwahati held from 25 - 30 October, 2021 in association with Annasaheb Dange College of B Pharmacy(ADCBP) and Annasaheb Dange College of Engineering and Technology(ADCET).	Mr. Asif Khair Director, Techvictus Consultancy Services Pvt. Ltd., New Delhi
E & C T IIT Guwahati	Supported by Minis	A	of	is participated in the One-W &ICT Academy IIT Guwaha iarmacy(ADCBP) and Annasa	Rentry Bulli down Prof. Ratnajit Bhattacharjee PI, E&ICT Academy Indian Institute of Technology Guwahati





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

Ref. no.: EICT/112/2021-22/FDP/0L/382 CT Academy mation Technology (MeitY), Govt. of India Innology Guwahati Mnology Morety Rights" organized by 2021 in association with Annasaheb Dange College of B 2021 in association with Annasaheb Dange College of B	Image: Supported by Ministry of Electronics and Information Technology (MeitY), Govt. of India Institute of Technology Guwahati Supported by Ministry of Electronics and Information Technology (MeitY), Govt. of India Institute of Technology Guwahati CULUTI (ICAUE OI 3D AUTICI (ICUU) Main is to certify that Ms. Taralekar Sheha Tanaji Ms. Taralekar Sheha Ms. Taralekar Sheha Ms. Taralekar Sheha Ms. Attitakar Ms. Attitakar Ms. Attitakar Ms. Attitakar Ms. Attitakar Ms. Attitakar Ms.			×.	¥.
Ref. no.: Eff. Ref. no.: Eff. CT Academy mation Technology (Meit hnology Guwahati hnology Guwahati Battí Cí Datí O1 Sneha Tanaji sneha Tanaji e of B. Pharmacy, Ashta Programme on "Intellectual Pr Sneha Tanaji e of B. Pharmacy, Ashta sneha Tanaji Br Yikram S. Patl Dr. Vikram S. Patl	Ref. no.: EX Ref. no.: EX Electronics & ICT Academy y of Electronics and Information Technology (Meit Indian Institute of Technology Guwahati This is to certify that M.S. Taralekar Sneha Tanaji M.S. Taralekar Sneha Tanaji M.S. Taralekar Sneha Tanaji massheb Dange College of B. Pharmacy, Ashta M.S. Taralekar Sneha Tanaji massheb Dange College of B. Pharmacy, Ashta M.S. Taralekar Sneha Tanaji M.S. Taralekar Sneha Tanaji	T/112/2021-22/FDP/OL/382	Y), Govt. of India (roperty Rights" organized by asaheb Dange College of B	Dr. Mahesh G Saralaya Principal, ADCBP Ashta
	Electronics & I y of Electronics & I ndian Institute of Teo Indian Institute of Teo It fiftate of A This is to cer Ms. Taralekar Ms. Taralekar Ms. Taralekar held from 25 - 30 October, b Dange College of Engineerin Mr. Asif Khair Mr. Asif Khair Director, Techvictus Consultancy Services Pvt. Ltd, New Delhi		mation Technology (Meit chnology Guwahati Bartícípatíon tify that Sneha Tanaji	e of B. Pharmacy, Ashta Programme on "Intellectual Pr 2021 in association with Ann g and Technology(ADCET).	edes





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

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STREET LERA	Electronics & ICT Academy Supported by Ministry of Electronics and Information Technology (MeitY), Govt. of India Indian Institute of Technology Guwahati Certificate of Barticipation This is to certify that Mr. Gajanan Shivaji Patil	of	Dr. Vikram S. Patil Dr. Vikram S. Patil Director, ADCET Ashta of Ashta
	Electronics & ICT Academy ry of Electronics and Information Technology (Indian Institute of Technology Guwahati ettificate of ABarticipat This is to certify that Mr. Gajanan Shivaji Patil	of	Mr. Asif Khair Mr. Asif Khair Director, Techvictus Consultancy Services Pvt. Ltd., New Delhi
E & C T IT Guwahati	Supported by Minist	of has participated in the One-Wee E&ICT Academy IIT Guwahati Pharmacy(ADCBP) and Annasah	Ruting Butts day Prof. Ratnajit Bhattacharjee PI, E&ICT Academy Indian Institute of Technology Guwahati





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

Rev. no.: ElCT/112/2021-22/FDP/OL/384	ر (MeitY), Govt. of India دا	tion		Ashta	has participated in the One-Week Online Faculty Development Programme on "Intellectual Property Rights" organized by E&ICT Academy IIT Guwahati held from 25 - 30 October, 2021 in association with Annasaheb Dange College of B	ET).	a contraction of the state of t
	Electronics & ICT Academy Supported by Ministry of Electronics and Information Technology (MeitY), Govt. of India Indian Institute of Technology Guwahati	Certificate of Participation	Mr. Guruprasad V Sutar	Annasaheb Dange College of B. Pharmacy, Ashta	velopment Programme on "Intelle October. 2021 in association w	Pharmacy(ADCBP) and Annasaheb Dange College of Engineering and Technology(ADCET).	Dr. Vikram S. Patil
	Electron Ministry of Electronics a	Certificate	Mr. 0	Annasaheb Dang	: One-Week Online Faculty Dev Guwahati held from 25 - 30	l Annasaheb Dange College of F	Art Khair Mr. Asir Khair Director, Techvictus Consultancy Services Pvt. Ltd., New Delhi
E & C T IIT Guwahati	Supported by			of	has participated in the E&ICT Academy IIT (Pharmacy(ADCBP) and	ReLinit Rulls day Pros. Ratnajit Bhattacharlow PI, E&ICT Academy Indian Institute of Technology Guwahati





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

Ref. no.: ElCT/112/2021-22/FDP/0L/404	Y), Govt. of India	1	roperty Rights" organized by	labored Datige College Of D	Dr. Mahesh G Saralaya Principal, ADCBP Ashta
Ref. no.: EIC	r Academy ation Technology (Meit nology Guwahati	articipatior y that n Honmane	of B. Pharmacy, Ashta ogramme on "Intellectual Pr 01 in association with Ann	and Technology(ADCET).	Dr. Vikram S. Patil Dr. Vikram S. Patil Director, ADCET Ashta
	Electronics & ICT Academy Supported by Ministry of Electronics and Information Technology (MeitY), Govt. of India Indian Institute of Technology Guwahati	Certificate of Participation This is to certify that Mr. Sandip Mohan Honmane	of	Pharmacy(ADCBP) and Annasaheb Dange College of Engineering and Technology(ADCET).	Mr. Asif Khair Director, Techvictus Consultancy Services Pvt. Ltd., New Delhi
E & C T IT Guwahatt	Supported by Minist	C.	of has participated in the One-Wee	Pharmacy(ADCBP) and Annasah	Kalining Bunki chari Prof. Ratnajit Bhattacharjee Pl, E&ICT Academy Indian Institute of Technology Guwahati



P		Sant Dnyaneshwa 1eb Dange Colle Tal: Walwa, Dist: San	ege of B. I	Pharmacy, Ashta	
	(Former Pl	khand Governm y Jharkhand Government M (A Society of Dept. of In ot No. 38, Phase-I, Tatisilwa ISO 9001:2008, ISO 50001:2011	ini Tool Room & T dustries Govt. of i Industrial Area,	raining Centre, Ranchi) Jharkhand) Ranchi - 835103	सरस्कार
	Certi	ficate of	f Ac	hievement	ţ
	Registration No. : _	B03/24/NAAC/21		Sl. No. : <u>14777</u>	_
	This is to certify	that Mr./Ms. : _M	AHESH GOVI	IND SARALAYA	
	Son / Daughter	of Mr. : <u>GOVIND</u>	SARALAYA	<u> </u>	
	has successfully	completed the tra	0. 0		
		ONLINE WOR	KSHOP ON	NAAC	
	held from	17.01.2022	to	22.01.2022	
	at Jharkhand G	overnment Tool R	oom, Ranc	hi.	
	Dated : 22.01.2	022	C TRAINING DEPARTMEN	TR *	1
	f.Pg_	Y	ANCH	the me	
	Course Coordinat	or Train	ing I/C	Principal	
		Tel.: +91 651 2265960 nail : stc.jgmsmetr@gmail Website : ww		ntrtc@gmail.com	
Bac	<u>ck to Index</u>				

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Ashta	Sant Dnyaneshw heb Dange Coll , Tal: Walwa, Dist: San with the second second second rely Jharkhand Government N (A Society of Dept. of Ir Plot No. 38, Phase-I, Tatisilw An ISO 9001 2008, ISO 50001 201	ege of B. Ingli, Maharas Ingli, Maharas Ingli, Maharas Ingli, Maharas Ingli, Maharas Ingli, Maharas Ingli, Maharas Ingli, Maharas Ingli, Maharas	Pharmacy, Ashta htra, India – 416301 Room, Ranchi Training Centre, Ranchi Tharkhand) Ranchi - 835103	
Cert	ificate oj	f Ac	hievement	
Registration No. :	B03/21/NAAC/21		Sl. No. : 14774	
	er of Mr. : <u>TAJUDD</u> ly completed the tra ONLINE WOR	ining progr		_
held from	17.01.2022	to	22.01.2022	_
at, Jharkhand (Dated : P.P.y Course Coordina	S	TRAINING DEPARTMENT * N C P ing I/C Annasah	hi. ASHTA 16 301 ASHTA 16 301 16 301	LIGE OF B. AN





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

Institute Response to Query 3

Provide the audited statement of account highlighting the financial support to teachers to attend conferences /workshops and towards membership fee for professional bodies.

Sr No	Particulars	Link
1	Audited statement of account highlighting the financial support to teachers to attend conferences / workshop s and towards membership fee for professional bodies AY- 2019-2020	View Document
1	Audited statement of account highlighting the financial support to teachers to attend conferences / workshop s and towards membership fee for professional bodies AY- 2021-2022	View Document





AY- 2019-2020

Audited statement of account highlighting the financial support to teachers to attend conferences / workshops and towards membership fee for professional bodies





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

BHASKAR B. PATIL & Co. Chartered Accountants Office : Flat No. 101 & 102, Ground Floor, 'C' Wing, Shamrao Mandlik Park, 13th Lane, Rajarampuri (East), Kolhapur - 416 008 Phone : 0231-2525985, Mob.: 9422047185

E-mail: ilpbbpatil@gmail.com

Audit Report

We have audited the accounts of <u>"Annasaheb Dange College of B. Pharmacy.</u> <u>Ashta"(excluding its D Pharmacy wing)</u>, Taluka - Walwa, District - Sangli - 416301 which is a unit/branch of parent body - Sant Dnyaneshwar Shikshan Sanstha Islampur, Taluka - Walwa, District - Sangli, Registered Trust No. F - 1546 for the period 01-04-2019 to 31-03-2020 and annexed herewith the audited Receipt & Payment A/c, Income & Expenditure A/c for the year ended on 31-03-2020 and Balance Sheet of the said unit/branch as on 31-03-2020.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those standards required that we plan & perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test check basis, evidence supporting the amount and disclosures in the financial statements. And audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statements presented. We believe that our audit provides a reasonable basis for our opinion.

Auditor's responsibility -

Our responsibility is to express an opinion on these financial statements based on our audit. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the institution's preparation and presentation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on whether the institution has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.







Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

BHASKAR B. PATIL & Co. Chartered Accountants	Office :	Flat No. 101 & 102, Ground Floor,	
		'C' Wing, Shamrao Mandlik Park,	
		13th Lane, Rajarampuri (East),	
		Kolhapur - 416 008	
E-mail : ilpbbpatil@gmail.com	Phone :	0231-2525985, Mob.: 9422047185	

Report on required matters as per Fee Regulation Authority -

1. Reporting of Method of Accounting -

During the Financial Year 01-04-2019 to 31-03-2020 the educational institute has followed the mercantile system of accounting as recommended by the FRA in its guidelines.

2. Reporting of Segment Accounting -

a) About Geographical Segmentation -

The area of operation of the educational institute is restricted to only one place situated at "Ashta", Taluka Walwa, District Sangli, Maharashtra State and hence there is no requirement of geographical segmentation for the courses conducted by the institute.

b) About Business Segmentation -

The educational institute runs two course of B. Pharmacy as well as D. Pharmacy wing at Same premises. The business segmentation require to show its two separate courses i.e. 1) B. Pharmacy & 2) D. Pharmacy wing and accordingly the two set of books of accounts have been maintained separately for each course. For the purpose of determination of students fees of both courses the financial statements of each course are prepared separately.

Accordingly only for the purpose of determination of fee i.e. B Pharmacy course the Receipt and Payment Account, Income and Expenditure Account and Balance Sheet as on 31-03-2020 of B. Pharmacy Course (excluding its D Pharmacy wing) are prepared & reported upon along with the necessary schedules.

- The educational institute has kept proper books of accounts required for the purpose of conducting audit for the relevant course i.e. B. Pharmacy (excluding its D Pharmacy wing).
- 4. While conducting the audit, we have observed that the internal control system is deficient in respect of expenses incurred and considering the size & volume of the transactions of the institute it is necessary to improve it adequately to safeguard the interest of the educational institute.



Annasaheb Dange College of B. Pharmacy, Ashta.





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

BHASKAR B. PATIL & Co. Office : Flat No. 101 & 102, Ground Floor, Chartered Accountants 'C' Wing, Shamrao Mandlik Park, 13th Lane, Rajarampuri (East), Kolhapur - 416 008 E-mail : ilpbbpatil@gmail.com Phone : 0231-2525985, Mob.: 9422047185 5 Subject to above; in our opinion and according to the information and explanation given to us the accounts give true and fair view i) In the case of the Balance Sheet the state of affairs of the educational institute as at 31st March, 2020. In the case of Income and Expenditure of the Surplus of the educational institute for ii) the year ended on that date. Place - Kolhapur For M/s. Bhaskar B. Patil & Co. *Date - 27-10-2020 Chartered Accountants stil & FRN - 101275W CA. Bhaskar B. Patil Proprietor M. No. 036961 INCIPAL 18 30-Annasaheb Dange College of B. Pharmacy, Ashta. Back to Index





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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

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BHASKAR B. PATIL & Co. Chartered Accountants	Office :	Flat No. 101 & 102, Ground Floor, 'C' Wing, Shamrao Mandlik Park,	
		13th Lane, Rajarampuri (East),	
		Kolhapur - 416 008	
E-mail: ilpbbpatil@gmail.com	Phone :	0231-2525985, Mob.: 9422047185	

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Sant Dnyaneshwar Shikashan Sanstha's
Annasaheb Dange College of B. Pharmacy, Ashta
Taluka -Walwa, District - Sangli - 416 301
Receipts & Payments A/c
(Form 01/04/2019 to 31/03/2020)

1

Receipts	Rs.	Rs.	Payment	Rs.	Rs.
fo Opening Balance		3581783	By Salary		14373073
Cash in Hand	20341		Teaching Staff Salary	11927035	
Cash at Bank -			Non-Teaching Staff Salary	1691909	
B I A/c No. 35993853299	201158		Guest Staff Salary (Visiting)	653000	
DBI A/c No. 0481102000003391	1459055		Mgt. Cont. to PF	101129	
Jutan Sah. Bank A/c No.5584	1229				
Short Term Bank Deposits	1900000				
<u>Co Fees</u> Puition Fee	222022551	20111002	By Staff Expenditure	Concerna	1775794
	23282551		Staff Training	755107	MS ¹
Development Fee	2829051		Staff Welfare	259557	
			Staff Seminar	375700	
			Staff Dev. Prog.	3743(0)	
			R&D	11130	
			By Student Expenditure		3375938
			File & workshop Stationery	387968	33/3930
			Aspire 2 k 20	279200	
			Student Pharma kit	682000	
			Training & Placement	242147	
To Grant		637500	Uniform	381445	
SERB-DST Project Grant	630000		Prize Distribuition	253400	
SU Grant	7500		Gymkhana	332378	
			Student Training	346900	
			Industrial Visit	251300	
			Student Activity	219200	
To Net Other Revenue Receipts		7414577	By Other Revenue Exp.		520695
Bank Interest	245139		Office Stationery & Printing	492073	040070
library Fine	15762		Travelling & Conveyance	236700	
aboratory Fine	59165		Xerox Charges	309	
To & Lo Fee	5000		Postage & Telegram	1041	
Runanubandh fee a/c	10000		Hospitality	93003	
Notice Pay	45138		Advertisement	57772	6
Admission Form Fee	52500		R/C Laboratory	955194	8.P
Library Memb Fee	2765		Equip. M & R	161708	askar
Other Service Charges	1979103		M & R General	438994	18 40



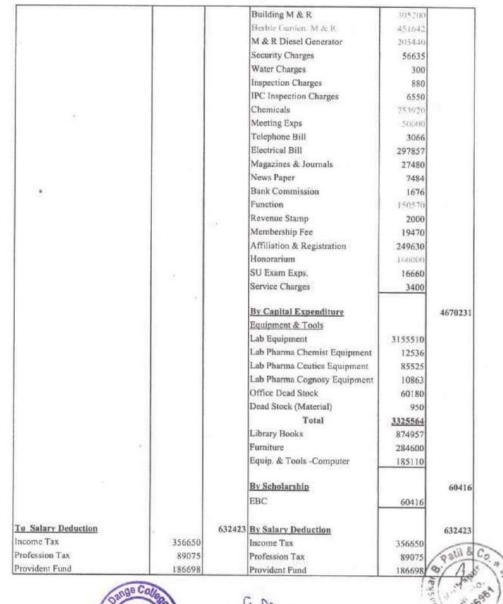


Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

BHASKAR B. PATIL & Co. Chartered Accountants

Office : Flat No. 101 & 102, Ground Floor, 'C' Wing, Shamrao Mandlik Park, 13th Lane, Rajarampuri (East), Kolhapur - 416 008 Phone : 0231-2525985, Mob.: 9422047185

E-mail : ilpbbpatil@gmail.com





Annasaheb Dange College of B. Pharmacy, Ashta.

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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

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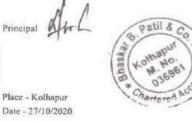
<u>Sant Dnyaneshwar Shikashan Sanstha's</u> <u>Annasaheb Dange College of B. Pharmacy, Ashta</u> Taluka -Walwa, District - Sangli - 416 301

atuka -watwa, District - Sangh - 416 30

Income & Expenditure A/c (From 01-04-2019 to 31-03-2020)

Expenditure	Expenditure Rs. Rs.		Income	Rs.	. Rs.
To Establishment Exps. Depreciation for the year	2473872	2473872	By Income_ a) Allotted Student Fee for the		29535800
To Expenditure on Object of Educational Trust		24731759	Year - - Tution Fee - Development Fee	26663583	
Salary Teaching Staff	11927035	-4/51/55		20/2217	
Salary Non-Teaching Staff	1691909				
Guest Staff Salary (Visiting)	653000		b) Other Revenue Income		2654851
Mgt. Cont. to PF	101129		Construction of the Section of the Section		
Staff Expenditure	1775794				
Student Expenditure	3375938				
Other Revenue Exp.	5206954				
To Surpluse		4985020			
Total		32190651	Total		32190651

ASHTA A15 301 Principal A15 301 Place - Kolhapur



As per our report of even date For M/s. Bhaskar B. Patil & Co. Chartered Accountants FRN - 101275W ZA. Bhaskar B. Patil Proprietor

M. No. 036961



PRINCIPAL Annasaheb Dange College of B, Phannacy, Ashta





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

Phone :

BHASKAR B. PATIL & Co. Chartered Accountants

Office : Flat No. 101 & 102, Ground Floor, 'C' Wing, Shamrao Mandlik Park, 13th Lane, Rajarampuri (East), Kolhapur - 416 008

0231-2525985, Mob.: 9422047185

E-mail : ilpbbpatil@gmail.com

Sant Dnyaneshwar Shikashan Sanstha's Annasaheb Dange College of B. Pharmacy, Ashta Taluka - Walwa, District - Sangli - 416 301 **Balance** sheet As on 31st March, 2020 Rs. Rs. Liabilities Rs. Assets Rs. 22328213 8621539 Assets Funds Depreciation Fund 7984039 Fixed Assets (As per schedule) 22328213 630000 SERB-DST Project Grant SU Grant 7500 1505100 6421753 By Deposit Payment Linbilities S. U. Exam Fee 48774 Gas Deposit 5100 AICTE Security Deposit Staff SB 6306981 1500000 Unpaid Salary 65998 Sant Dovaneshwar Shikashan 32397158 Advances 6313222 6266803 Staff & Other Sanstha Opening Balance 22976137 Bank Int. Receivable 46419 Add - Received during the year 17456146 Fees Receivable 12470178 4985020 Opening Balance 9045980 - Current Years surplus 45417303 Add - Current year Dues 29535800 Total 8000000 38581780 Less - Amount Paid Total Dues Less - Capital Expenditure 3795984 Less - Fees received Current Yes 26111602 Less - Other 1224161 4823737 By Closing Balance Cash in Hand 99062 Cash at Bank -S B1 A/c No. 35993853299 319125 I D B I A/c No. 3391 1524271 I D B I A/c No. 122313 580050 Short Term Bank Deposits 2300000 Nutan Sah, Bank A/c No.5584 1229 47440450 47440450 Total Total As per our report of even date Principal For M/s. Bhaskar B. Patil & Co. astil & Chartered Accountants FRN - 101275W 10 03696 CA. Bhaskar B. Patil Place - Kolhapur Proprietor Chartered M. No. 036961 Date - 27/10/2020 ge Col INCIPAL Annaszheb Danije College of ASHTA 416 301

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E. Pha.macy, Asida





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

BHASKAR B. PATIL & Co. Chartered Accountants

Office : Flat No. 101 & 102, Ground Floor, 'C' Wing, Shamrao Mandlik Park. 13th Lane, Rajarampuri (East), Kolhapur - 416 008 Phone : 0231-2525985, Mob.: 9422047185

E-mail : ilpbbpatil@gmail.com

Sant Dnyaneshwar Shikashan Sanstha's Annasaheb Dange College of B. Pharmacy, Ashta Taluka - Walwa, Dist. - Sangli - 416 301

Schedule of Fixed Assets As on 31-03-2020

Sr. No.	Particulars	Op. Bal. as on 01-04-2019	Additions During Year 2019-2020	Cl. Bal. as on 31-03-2020	
A)	Equipment & Tools				
1)	Lab Equipment	4413128	3155510	7568638	
2)	Lab Chemistry Equipment	169130	12536	181666	
3)	Lab Pharma Ceutics Equipment	1720410	85525	1805935	
4) .	Lab Pharma Cognosy Equipment	0	10863	10863	
5)	Lab Gas Connection	474276		474276	
6)	Office Dead Stock	755400	60180	815580	
7)	Office Equipment	123500		123500	
8)	Dead Stock (Material)	319942	950	320892	
	Total (A)	7975786	3325564	11301350	
B) 1)	Library Library Books	1468770	874957	2343727	
C) 1)	Furniture & Fixture Furniture	6153642	284600	6438242	
D) 1)	Computer (Centre) Computer, Accessories & Software	2059784	185110	2244894	
	Total	17657982	4670231	22328213	

Principal A

Date - 27/10/2020

.....

Place - Kolhapur



As per our report of even date For M/s. Bhaskar B. Patil & Co. Chartered Accountants FRN - 101275W

CA. Bhaskar B. Patil

Proprietor M. No. 036961



Aner find Dange College of

E. Manuary, Ashta

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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

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BHASKAR B. PATIL & Co. Chartered Accountants

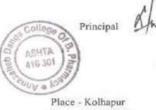
Office : Flat No. 101 & 102, Ground Floor, 'C' Wing, Shamrao Mandlik Park, 13th Lanc, Rajarampuri (East), Kolhapur - 416 008 Phone : 0231-2525985, Mob.: 9422047185

E-mail : ilpbbpatil@gmail.com

Sant Dnyaneshwar Shikshan Sanstha's Annasaheb Dange College of B. Pharmacy, Ashta Taluka - Walwa, Dist - Sangli - 416 301

Depreciation Fund As On 31/03/2020 (Schedule No. 2)

Sr. No.	Particulars / Groups	Dep. Rate	Opening Balance of Dep. Fund	Dep. On W. D. V.	Dep. On Additions In 2019-20	Total Dep. For Year 2019-20	Total Dep. Fund As on 31-03-2020
1)	Library	40%	905821	225180	174991	400171	1305992
2)	Equipment	15%	1997666	896718	455649	1352367	3350033
3)	Furniture & Fixtures	10%	911585	524206	14230	538436	1450021
4)	Computer	40%	1695095	145876	37022	182898	1877993
	Total		5510167	1791980	681892	2473872	7984039



Date - 27/10/2020



As per our report of even date For M/s. Bhaskar B. Patil & Co. Chartered Accountants FRN - 101275W

CA. Bhaskar B. Patil Proprietor

M. No. 036961







Sant Dnyaneshwar Shikshan Sanstha's Annasaheb Dange College of B. Pharmacy, Ashta Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301



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AY- 2021-2022

Audited statement of account highlighting the financial support to teachers to attend conferences / workshops and towards membership fee for professional bodies





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

Audit Report F.Y 2021-22

Sant Dnyaneshwar Shikshan Sanstha's

Annasaheb Dange College of B.Pharmacy, Ashta

Audit conducted by

M/S. BHASKAR B. PATIL & CO.

Chartered Accountants

H.O. Address – Flat No. 101/102, C Wing, Mandlik Park, Rajarampuri 13th Lane, Kolhapur – 416008.

Ph. No. - (0231) 2525985, 9422047185

Email -bbpatil.kpr@gmail.com







Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

BHASKAR B. PATIL. B.Com.(Hons), F.C.A., D.I.S.A. BHASKAR B. PATIL & CO. Chartered Accountant

E-mail : ilpbbpatil@gmail.com

Chartered Accountants Flat No. 101 & 102, Ground Floor, 'C' Wing, Shamrao Mandlik Park, 13th Lane, Rajarampuri (East), Kolhapur - 416008 Office : Flat No. 101 & 102, Ground Floor, 'C' Wing, Shamrao Mandlik Park, 13 th Lane, Rajarampuri (East), Kolhapur - 416 008 Phone : 0231-2525985, Mob.: 9422047185

Audit Report

We have audited the accounts of <u>"Annasaheb Dange College of B. Pharmacy,Ashta"</u> Taluka - Walwa, District - Sangli- 416301which is a unit/branch of parent body - Sant Doyaneshwar Shikshan Sanstha Islampur, Taluka - Walwa, District - Sangli, Registered Trust No. F - 1546 for the period 01-04-2021 to 31-03-2022 and annexed herewith the audited Receipt & Payment A/c, Income & Expenditure A/c for the year ended on 31-03-2022 and Balance Sheet of the said unit/branch as on 31-03-2022.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those standards required that we plan & perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test check basis, evidence supporting the amount and disclosures in the financial statements. And audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statements presented. We believe that our audit provides a reasonable basis for our opinion.

Auditor's responsibility -

Our responsibility is to express an opinion on these financial statements based on our audit. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the institution's preparation and presentation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on whether the institution has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.









Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

BHASKAR B. PATIL B.Com.(Hons), F.C.A., D.I.S.A. Chartered Accountant E-mail : ilpbbpatil@gmail.com BHASKAR B. PATIL & CO. Chartered Accountants Flat No. 101 & 102, Ground Floor, 'C' Wing, Shamrao Mandlik Park, 13th Lane, Rajaramputri (East), Kolhapur - 416008

Office : Flat No. 101 & 102, Ground Floor, 'C' Wing, Shamrao Mandlik Park, 13 th Lane, Rajarampuri (East), Kolhapur - 416 008 Phone : 0231-2525985, Mob.: 9422047185

The Audit Report has covered basic & general requirements as directed by Fee Regulation Authority of Maharashtra

1. <u>Reporting of Method of Accounting</u> -

During the Financial Year 01-04-2021 to 31-03-2022 the educational institute has followed the mercantile system of accounting as recommended by the FRA in its guidelines.

2. Reporting of Segment Accounting -

a) <u>About Geographical Segmentation</u> -

The area of operation of the educational institute is restricted to only one place situated at "Ashta", Taluka Walwa, District Sangli, Maharashtra State and hence there is no requirement of geographical segmentation for the courses conducted by the institute.

b) About Business Segmentation -

Theeducational institute runs two course of B. Pharmacy as well as D. Pharmacy wing at Same premises. The business segmentation require to show its two separate courses i.e. 1) B. Pharmacy & 2) D. Pharmacy wing and accordingly the two set of books of accounts have been maintained separately for each course. For the purpose of determination of students fees of both courses the financial statements of each course are prepared separately.

Accordingly only for the purpose of determination of fee of B. Pharmacy course the Receipt and Payment Account, Income and Expenditure Account and Balance Sheetas on 31-03-2022 of B. Pharmacy Course (excluding its D Pharmacy wing) are prepared & reported upon along with the necessary schedules.

- The educational institute has kept proper books of accounts required for the purpose of conducting audit for the relevant course of B. Pharmacy
- 4. While conducting the audit, we have observed that the internal control system is deficient in respect of expenses incurred as some expenses have been incurred in cash instead of paying them by way of cheques and considering the size & volume of the transactions of the institute it is necessary to improve it adequately to safeguard the interest of the educational institute.









Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

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B.Com.(Hons), F.C.A., D.I.S.A. Chartered Accountant	Chartered Accountants	Office :	Flat No. 101 & 102, Ground Floor, 'C' Wing, Shamrao Mandlik Park,
	Flat No. 101 & 10 Ground Floor, 'C' Wing, Shancou & colik Park,		13 th Lane, Rajarampuri (East),
E-mail : ilpbbpatil@gmail.com	13th Lane, Raiaran-puri (East),		Kolhapur - 416 008
e-man . hpoopan@gmail.com	Kolhapur - 410008	Phone :	0231-2525985, Mob.: 9422047185

- Subject to above; in our opinion and according to the information and explanation given to us the accounts give true and fair view -
 - In the case of the Balance Sheet the state of affairs of the educational institute as at 31st March,2022.
 - In the case of Income and Expenditure of the Surplus of the educational institute for the year ended on that date.

Place – Kolhapur Date – 30-10-2022



For M/s. Bhaskar B. Patil & Co. Chartered Accountants FRN – 101275W

CA. Bhaskarrao B. Patil Partner M. No. 036961 ODIN-22036561 BEYETJ 1622



MESPAL. Annacaheb Dange College of B. Pharmacy, Ashta

3





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

Sant Dnyaneshwar Shikashan Sanstha's

BHASKAR B. PATILBHASKAR B. PATIL & CO. B.Com.(Hons), F.C.A., D.I.S.A. Chartered Accountants

Chartered Accountants Flat No. 101 & Countants 'C' Wing, Shandbo Fondlik Park, 13th Lane, Rajarampuri (East), Kolhapur - 416008 Office : Flat No. 101 & 102, Ground Floor, 'C' Wing, Shamrao Mandlik Park, 13 th Lane, Rajarampuri (East), Kolhapur - 416 008 Phone : 0231-2525985, Mob.: 9422047185

E-mail : ilpbbpatil@gmail.com Kolhapur - 416008

			ze of B. Pharmacy, Ashta rict - Sangli - 416 301		
			Pavments A/c		
	(F		l to 31/03/2022)		
Receipts	Rs.	Rs.	Payment	Rs.	Rs.
To Opening Balance	-	7107655.00	0 By Salary		13701606.00
Cash in Hand	63355.00		Teaching Staff Salary	11679235.00	10/01000.00
Cash at Bank -			Non-Teaching Staff Salary	1748938.00	
S B I A/c No. 35993853299	545293.00		Mgt. Cont. to PF	273433.00	
I D B I A/c No. 3391	569452.00			275455.00	
I D B I A/c No. 122313	1204285.00				
Short Term Bank Deposit	4724041.00		1		
Nutan Sah. Bank A/c No.5584	1229.00	4			
To Student Fees (Net)		41593180.75	By Audit Fee		55500.00
Tuition Fee	37740289.75		Audit Fee	55500.00	55500.00
Development Fee	3852891.00			33500.00	
			By Student Expenditure		1645914.00
	1		File & workshop Stationery	251200.00	
			Student Pharma kit	171938.00	
			Training & Placement	33055.00	
			Uniform	407654.00	
			Prize Distribuition	105000.00	
			Gymkhana	142801.00	
· · ·			Student Seminar Student Training	80000.00	
			Student Activity	400400.00	
			Lead College	50196.00	
To Bank Interest		317685.00		3670.00	
Bank Intrest	317685.00				
To Net Other Revenue Receipts	Constanting of the	3362238.00	By Other Revenue Exp.		4880305.50
Library Fine	11670.00		Office Stationery & Printing	172989.00	
Laboratory Fine	1600.00	8	Travelling & Conveyance	10720.00	
ſc & Le Fee	11700.00		Xerox Charges	1100.00	
Runanubandh fee a/c	56684.00		Hospitality	29769.00	
Other Service Charges	2690460.00		Advertisement	41386.00	
Notice Pay	107624.00		R/C Laboratory	1239659.00	
Admission Form Fee	500.00		M & R General	976545.00	
MIS Fee	482000.00		M & R & Diesel Generator	10000.00	
			Furniture M & R	7025.00	o,B 16Xee
	nge Collego		Equip. M & R	24000.00	PRO FRN
saheb	ASHTA	1	ERINCIPA		KOLHAPUR
sat	416 301		Annascheb Dange C	officer coll	3 NOLIZIUR
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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

BHASKAR B. PATIL BHASKAR B. PATIL & CO. B.Com.(Hons), F.C.A., D.I.S.A. Chartered Accountants

Flat No. 101 & 102, Ground Floor, 'C' Wing, Shamrao Mandlik Park, 13th Lane, Rajarampuri (East), E-mail : ilpbbpatil@gmail.com Kolhapur - 416008

Office: Flat No. 101 & 102, Ground Floor, 'C' Wing, Shamrao Mandlik Park, 13 th Lane, Rajarampuri (East), Kolhapur - 416 008 Phone: 0231-2525985, Mob.: 9422047185

	ASHTA 416 301 Ph	ide .	Arinasaheb Dange Co B. Pharmacy, As	llege of	KOLHAØUR KOLHAØUR
SDSS Pat Sanstha	Stree Chillego 00	-2	SDSS Pat Sanatha	50650.00	62/
	504460.00		Provident Fund	504460.00	ohaskar B.p.
Profession Tax Provident Fund	86600.00		Profession Tax	86600.00	war P
Income Tax	254800.00		Income Tax	254800.00	
To Salary Deduction		1321650.00	By Salary Deduction		896510.0
	4739042.00			4739642.00	
EBC	4739642.00		EBC		
Preeship	2750537.50		Freeship	2750537.50	
All Category - Other	8760278.25		All Category - Other	8760278.25	
Fo Scholarship		16250457.75	By Scholarship		16250457.7
			Equip. & Tools -Computer	116743.00	
			Library Books	28178.00	
			Total	1308980.00	
			Lab Equipment	1308980.00	
			Equipment & Tools		
			By Capital Expenditure		1453901.00
			FRA Processing Fee	34042.00	
			Chemicals	370118.00	
			Library Membership Fee	19470.00	
			Youth Festival	14597.00	
			SU Eligibility Fee	13100.00	
			Remu. Visiting	2500.00	
			Glassware	153694.00	
			Honorarium	67137.00	
			Affiliation & Registration	259600.00	
			Staff Development	68900.00	
	1 1		Staff Training	142300.00	8
		_	Website	6500.00	
			Light & Fitting Exps	97062.00	
			Revenue Stamp	3000.00	
			NBA Exps	2000.00	
			Adm. Processing Fee	33300.00	
			Medical Aid	339600.00	
			Admission Exps	350.50	
			NBA Fee	118000.00	
			Building Insuance	9350.00	
			News Paper	4037.00	
	1 1		Magazines & Journals	50200.00	
	1		Electrical Bill	139773.00	
	1 1		Postage & Telegram	50.00	





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

BHASKAR B. PATIL B.Com.(Hons), F.C.A., D.I.S.A. Chartered Accountant Chartered Accountant Flat No. 101 & 102, Bround Floor, 'C' Wing, Shameso Manotik Park, 13th Lane, Rajarampuri (East), Kolhapur - 416008

Office : Flat No. 101 & 102, Ground Floor, 'C' Wing, Shamrao Mandlik Park, 13 th Lane, Rajarampuri (East), Kolhapur - 416 008

h Phone: 0231-2525985, Mob.: 9422047185

To Advances/other source		12046089.00	By Advances/other source	1	19432636.0
Advance	11593753.00		Advance	18980300.00	17402030.0
Admission Deposit TDS	203744.00		Admission Deposit	203744.00	
105	248592.00		TDS	248592.00	
To Amt. reed, from Society		3636273.00	By Amount Paid to Society	1 1	14676514.0
ADCET	1078373.00		Capital Exp. Building	12148304.00	140700140
D. Pharmacy College (B)	2557900.00		ADCET	1023367.00	
			D Pharmacy College	700000.00	
			D. Pharmacy College (B)	804843.00	
To Amt Reed For Remitance		1679405.00	By Amount Remitted		1260610 0
S. U. Exam fee	1292094.00		S. U. Exam fee	1292087.00	1560610.0
S. U. Fees (YF, AM, PRO)	198856.00		S. U. Remuneration	84171.00	
Environmental Fee	200.00		S. U. Fees (YF, AM, PRO)	163428.00	
Insurance	7300.00		Unpaid Salary	18300.00	
Unpaid Salary Bank Int. Receivable	142002.00 38953.00		Bank Int. Receivable	2624.00	
	36733.00		By Closing Balance		12760679.25
			Cash in Hand	91414.00	
			Cash at Bank -		
			S B I A/c No. 35993853299	45293.00	
			I D B I A/c No. 3391	1219726.25	
	1		1 D B 1 A/c No. 122313	3017.00	
			FD with Bank	11400000.00	
			Nutan Sah. Bank A/e No.5584	1229.00	
Total		87314633.50	Total		87314633.50

Principal



As per our report of even date For M/s. Bhaskar B. Patil & Co. Chartered Accountants FRN - 101275W

y CA. Bhaskarrao B. Patil Partner

M. No. 036961

Place - Kolhapur Date - 30/10/2022

Annasaheb Dange College of b Da B. Pharmacy, Ashta.





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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

BHASKAR B. PATIL

Chartered Accountant

B.Com.(Hons), F.C.A., D.I.S.A. BHASKAR B. PATIL & CO. Chartered Accountants Flat No. 101 & 1Jz, is build Floor, 'C' Wing, Shammer, Maudhk Park,

Office: Flat No. 101 & 102, Ground Floor, 'C' Wing, Shamrao Mandlik Park, 13 th Lane, Rajarampuri (East), Kolhapur - 416 008 Phone: 0231-2525985, Mob.: 9422047185

13th Lane, Rajarampuri (East), E-mail : ilpbbpatil@gmail.com Kolhapur - 416008

Sant Dnyaneshwar Shikashan Sanstha's Annasaheb Dange College of B. Pharmacy, Ashta Taluka - Walwa, District - Sangli - 416 301

Income & Expenditure A/c (From 01-04-2021 to 31-03-2022)

Expenditure	Rs.	Rs.	Income	Rs.	Rs.
<u>To Establishment Exps.</u> Audit Fee Depreciation for the year	55500.00 2716456.20	2771956.20	By Income a) Allotted Student Fee for the Year - - Tution Fee	37615881.00	41828309.00
To Expenditure on Object of Educational Trust		20227825.50	- Development Fee	4212428.00	
Salary Teaching Staff Salary Non-Teaching Staff	11679235.00 1748938.00	20227825.30	b) Bank Interest		317685.00
Mgt. Cont. to PF Student Expenditure	273433.00 1645914.00		c) Other Revenue Income		3362238.00
Other Revenue Exp.	4880305.50		d) SU Fees		91709.00
To Surpluse		22600159.30			
Total		45599941.00			45599941.00



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Place - Kolhapur

Date - 30/10/2022

Har B. FRN 101275W KO d Acc

As per our report of even date For M/s. Bhaskar B. Patil & Co. Chartered Accountants FRN - 101275W

CA. Bhaskarrao B. Patil Pariner M. No. 036961

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RINCIPAL Annasaheb Dave College of B. Pharma ania.

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Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

BHASKAR B. PATIL

B.Com.(Hons), F.C.A., D.I.S.A. BHASKAR B. PATIL & CO. Chartered Accountant

Chartered Accountants Flat No. 101 & 102 Ground Floor, 'C' Wing, Shamrao Mandlik Park, 13th Lane, Rajarampuri (East), E-mail : ilpbbpatil@gmail.com Kolhapur - 416008

Office : Flat No. 101 & 102, Ground Floor, 'C' Wing, Shamrao Mandlik Park, 13 th Lane, Rajarampuri (East), Kolhapur - 416 008 Phone : 0231-2525985, Mob.: 9422047185

Sant Dnyaneshwar Shikashan Sanstha's Annasaheb Dange College of B. Pharmacy, Ashta Taluka - Walwa, District - Sangli - 416 301

> Balance sheet As on 31st March 2022

Liabilities	Rs.	Rs.	· Assets	Rs.	Rs.
Funds Depreciation Fund SERB-DST Project Grant	13491251.20 1380000.00	14878751.20	<u>Assets</u> Fixed Assets (As per schedule)	26437227.00	26437227.00
SU Grant <u>Liabilities</u> Unpaid Salary Staff SB S. U. Remunration Payable	7500.00 123702.00 7269821.00 54421.00	7447944.00	<u>Deposit Pavment</u> Gas Deposit AICTE Security Deposit	5100.00 	1505100.00
Sant Davaneshwar Shikashan Sanstha Opening Balance Add - Received during the year	46331670.50 3636273.00	57891588.80	Advances Staff & Other Bank Int. Receivable	12456803.00 2624.00	12459427.00
- Current Years surplus Total Less - Amount Paid Less - Capital Expenditure Less - Other	22600159.30 72568102.80 12148304.00 1023367.00 1504843.00		Fees Receivable Opening Balance Add - Current year Dues Total Dues Less - Fees received Current Year	26820722.50 41828309.00 68649031.50 41593180.75	27055850.75
A			Closing Balance Cash in Hand Cash at Bank - S B I A/c No. 35993853299 I D B I A/c No. 3391 I D B I A/c No. 122313	91414.00 45293.00 1219726.25 3017.00	12760679.25











Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

BHASKAR B. PATIL BHASKAR B. PATIL & CO.

Chartered Accountant

a.

Chartered Accountants Flat No. 101 & 102. Ground Floor, 'C' Wing, Shamrao Mandiik Park, 13th Lane, Rajarampuri (East), E-mail : ilpbbpatil@gmail.com Kothapur - 416008

Office : Flat No. 101 & 102, Ground Floor, 'C' Wing, Shamrao Mandlik Park, 13 th Lane, Rajarampuri (East), Kolhapur - 416 008 Phone: 0231-2525985, Mob.: 9422047185

		FD with Bank Nutan Sah. Bank A/c No.5584	11400000.00 1229.00	
Total	80218284.00	Totai		80218284.00
416 301 B. P. J.	Skar B. A. Star FRN 01275W OLHAPUR W Accounter	As per our report of even date For M/s. Bhaskar B. Patil & Co. Chartered Accountants FRN - 101275W		
Place - Kolhapur		Partner		
Date - 30/10/2022		M. No. 036961		

UDIN- 22036561BEYETT 1622



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PRINCIPAL Annascheb Dange College et B. Pharmacy, Ashta.





Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

BHASKAR B. PATIL B.Com.(Hons), F.C.A., D.I.S.A. Chartered Accountant

.

E-mail : ilpbbpatil@gmail.com

Office : Flat No. 101 & 102, Ground Floor, 'C' Wing, Shamrao Mandlik Park, 13 th Lane, Rajarampuri (East), Kolhapur - 416 008 Phone : 0231-2525985, Mob.: 9422047185

Sant Dnyaneshwar Shikashan Sanstha's Annasaheb Dange College of B. Pharmacy, Ashta Taluka - Walwa, Dist. - Sangli - 416 301

Sr. No.	Particulars	Op. Bal. as on 01-04-2021	Additions During Year 2021-2022	Cl. Bal. as on 31-03-2022
A)	Equipment & Tools			
1)	Lab Equipment	7816438	1308980.00	9125418
2)	Lab Chemistry Equipment	181666		181666
3)	Lab Pharma Ceutics Equipment	1805935		1805935
4)	Lab Pharma Cognosy Equipment	10863		10863
5)	Lab Gas Connection	474276		474276
6)	Office Dead Stock	815580		815580
7)	Office Equipment	123500		123500
8)	Dead Stock (Material)	455892		455892
	Total (A)	11684150	1308980	12993130
B) 1)	Library Library Books	2371852	28178.00	2400030
C) 1)	Furniture & Fixture Furniture	6438242		6438242
D) 1)	Computer (Centre) Computer, Accessories & Software	4489082	116743.00	4605825
	Total	24983326	1453901	26437227

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FRN

101275W

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Schedule of Fixed Assets As on 31-03-2022

> As per our report of even date For M/s. Bhaskar B. Patil & Co. Chartered Accountants FRN - 101275W

CA. Bhaskarrao B. Patil Partner M. No. 036961

> PRINCIPAL Annascheb Dange College of B. Pharmacy, Ashta.



30

Place - Kolhapur Date - 30/10/2022

Coll

ASPTA

478 301

Principal





8 10

Ashta, Tal: Walwa, Dist: Sangli, Maharashtra, India – 416301

	BHASKAR B. PATIL & CD. Chartered Accountants Flat No. 101 & 102, Ground Floor		Flat No. 101 & 102, Ground Floor, 'C' Wing, Shamrao Mandlik Park, 13 th Lane, Rajarampuri (East),
Famail : imbhnatil@amail.acm	C' Wing, Shamrao Mandlik Park, 13th Lane, Rajarampuri (East), Kolhapur - 416008	Phone :	Kolhapur - 416 008 0231-2525985, Mob.: 9422047185

- 14

Sant Dnyaneshwar Shikshan Sanstha's Annasaheb Dange College of B. Pharmacy, Ashta Taluka - Walwa, Dist - Sangli - 416 301

> Depreciation Fund As On 31/03/2022 (Schedule No. 2)

Sr. No.	Particulars / Groups	Dep. Rate	Opening Balance of Dep. Fund 01-04-2021	Dep. On W. D. V.	Dep. On Additions In 2021-22	Total Dep. For Year 2021-22	Total Dep. Fund As on 31-03-2022
1)	Library	40%	1726711	258057	5636	263693	1990404
2)	Equipment	15%	4590026	1064119	101060	1165179	5755205
3)	Furniture & Fixtures	10%	1948843	448940	0	448940	2397783
4)	Computer	40%	2509215	791947	46697	838644	3347860
	Total		10774795	2563063	153393	2716456	13491251



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101

Place - Kolhapur Date - 30/10/2022



- 8 -

As per our report of even date For M/s. Bhaskar B. Patil & Co. Chartered Accountants FRN - 101275W

. . .

CA. Bhaskarrao B. Patil

Partner M. No. 036961

