

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

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

Name of the College /Institute	PH6893 - ANNASHEB DANGE COLLEGE OF B PHARMANCY, ASHTA
Address	A/P Ashta, Tal-Walwa, Dist-Sangli

Online fee approval proposal for academic year 2025-26

INDEX

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015	Yes
2	Audited Financial Statements of the Institute/College for the Financial Year 2023-24. The Audited Financial Statements must be accompanied --- (i) Audit Report,	Yes
3	(ii) Audited Receipt & Payment Account,	Yes
4	(iii) Audited Income & Expenditure Account, and	Yes
5	(iv) Audited Balance Sheet. Note: Audited Financial Statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorized in terms of section 2(l) of the FRA Act 2015.	Yes
6	(v) All the Financial Statements as mentioned above should be accompanied by detailed schedules, annexures and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2023-24 in prescribed proforma i.e. form A1 & form A2 (Annexure - A). Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute.	Yes
10	Copy of Audited Annual Financial Statements of the Trust/Society for the Financial Year 2023-24 running the colleges/institute along with all schedules, annexures and notes to accounts.	Yes
11	Copies of income tax return filed by the trust and institute/college for the assessment year 2023-24 & 2024-25 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2025-26 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
14	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2020-21, 2021-22, 2022-23, 2023-24 and 2024-25 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
15	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
16	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2021-22, 2022-23, 2023-24 and 2024-25 (as per course duration).	Yes
17	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
18	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
19	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2023-24.	Yes
20	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C.	Yes

Expenses Documents				
Sr No	Expenses Main Head	Expenses Sub Head	Particulars	Status
1	Salary - Teaching Staff	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
2	Salary - Teaching Staff	Arrears of salary	Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2023-24	Yes
3	Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
4	Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2023-24	Yes
5	Stipend / To Interns / Students	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
6	Stipend / To Interns / Students	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
7	Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
8	University fees paid (for students)	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
9	University fees paid (for students)	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
10	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
11	University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	Upload - receipt of payment made to university (Regular Students X other university Fee per Student = Total) and/or (Repeater Students X other university Fee per Student = Total).	Yes
12	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
13	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
14	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
15	Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
16	Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority	Yes
17	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
18	Expenditure of Advertisement	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
19	Expenditure of Advertisement	Admission published in the Newspaper/ Social Media	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	Yes
20	Expenditure of Advertisement	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
21	Expenditure of Advertisement	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
22	Expenditure of Advertisement	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
23	Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
24	Expenses related to Students	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
25	Bank Interest	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	Yes
26	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
27	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
28	Establishment Expenses	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes

Income Documents				
Sr No	Income Head	Particulars		Status
1	Tuition Fees	Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).		Yes
2	Development Fees	Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).		Yes

Depreciation Chart on assets as per FRA Norms for the Financial Year 2023-24 - For Regular Shift

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) $F = (B+C1) \times A + C2 \times (A/2) - D \times A$	(Closing WDV) $G = E - F$	PH	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	3086873	1200178	433500	0	4720551	1125950	3594601	1125950	0	0	0	0
2	Books	25	1432871	0	328980	0	1761851	399340	1362511	399340	0	0	0	0
3	FURNITURE	15	3207966	126935	1632917	0	4967818	622704	4345114	622704	0	0	0	0
4	MACHINERY	15	6289152	458982	0	0	6748134	1012220	5735914	1012220	0	0	0	0
Total			14016862	1786095	2395397	0	18198354	3160214	15038140	3160214	0	0	0	0

Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.

Date	Signature and Seal of the certifying Chartered Accountant and Auditors	Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.
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FORM-A**Proforma for common information of organization promotion various colleges / institutes for the year 2025-26 (Information of the Trust)**

Name of the Trust/ Society	Sant dnyaneshwar shikshan sanshta		
Address	Madhav; Kachare Galli, A/P- Islampur; Tal - Walwa; Dist - Sangli	Pin Code	415409
District	Sangli	Taluka	Walwa
Telephone STD Code	2342	Telephone No.	2241105
Mobile Number of Authorize Person to whom the communication can be sent.	9730377786	Whatsapp No.	9730377786
E-mail ID	info@santdnyaneshwar.org	Trust Website	www.santdnyaneshwar.org
Registration No. of the Trust	MAH/1599/Sangli	Year of Establishment of the Trust	1986
Registration Date	28-07-1986	Trust PAN No.	AAATS5525N
Trust TAN No.	KLPS06185E	Is GST Number Applicable for the Trust? Trust GST Number	N

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.

Note : Attached the copy of change report accepted by the Charity Commissioner. [View](#)**Trustee Details**

Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	MR. RAJENDRA RAMCHANDRA DANGE	SECRETARY	ABJPD5732F	SOCIAL WORK	NO				
2	MR. SAMPATRAO TUKARAM PATIL	VICE PRESIDENT	ANIPP5640A	SOCIAL WORK & FARMING	NO				
3	DR. ANNASAHEB ALIAS RAMCHANDRA MAHADEV DANGE	PRESIDENT/CHAIRMAN	AHJPD9287G	SOCIAL WORK	NO				
4	MR. VISHWANATH RAMCHANDRA DANGE	MEMBER OF THE TRUST	ABAPD3517A	SOCIAL WORK & CIVIL CONTRACTOR	NO				
5	MR. VITTHALRAO RAMA MUSAI	TREASURER	AAWPM3850E	SOCIAL WORK & FARMING	NO				
6	MR. SUKUMAR VITTHAL LAVATE	MEMBER OF THE TRUST	AAIPL5519M	SOCIAL WORK & FARMING	NO				
7	MR. SATTU GOVIND DHOLE	MEMBER OF THE TRUST	ABGPD4927L	SOCIAL WORK & FARMING	NO				
8	MR. CHAGANRAO ISHWARA NANGARE	MEMBER OF THE TRUST	AAAYPL4800D	SOCIAL WORK & FARMING	NO				
9	MR. APPASAHEB ANNA PUJARI	MEMBER OF THE TRUST	AAZPP6217H	SOCIAL WORK & FARMING	NO				

Names of all the educational institution established/ funded/ operated by the Trust/ Society

Sr.No.	FRA / Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	NON FRA	PRATHMIK ASHRAM SHALA, YEDENIPANI	A/P- YEDENIPANI, TAL. WALWA, DIST. SANGLI	-	1999	SCHOOL STD 1 TO 8	EDU	RENTED
2	NON FRA	PRATHMIK ASHTRAM SHALA, RETHAREDHARN	A/P- RETHAREDHARN, TAL. WALWA, DIST. SANGLI	-	1997	SCHOOL STD 1 TO 8	EDU	RENTED
3	NON FRA	PRATHMIK ASHRAM SHALA, ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	-	1992	SCHOOL STD 1 TO 4	EDU	OWNED
4	NON FRA	PRATHMIK ASHRAM SHALA, HATKANGALE	A/P - HATKANGLE, TAL. HATKANGLE, DIST. KOLHAPUR	-	1996	SCHOOL STD 1 TO 7	EDU	RENTED

5	NON FRA	PRATHMIK ASHRAM SHALA, TASGOAN	A/P - TASGOAN, TAL. TASGOAN, DIST. SANGLI	-	1996	SCHOOL STD 1 TO 8	EDU	RENTED
6	FRA	ANNASAHEB DANGE COLLEGE OF B PHARMANCY, ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	PH6893	2016	B PHARMACY M PHARMACY	EDU	OWNED
7	FRA	ANNASAHEB DANGE COLLEGE OF ENGINEERING AND TECHNOLOGY, ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	EN6283	1999	B TECH BBA BCA	EDU	OWNED
8	FRA	SHRI ANNASAHEB DANGE AYURVED MEDICAL COLLEGE, POST GRADUATE AND RESEARCH CENTER, ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	BAMS0010	1999	BAMS, PG	EDU	OWNED
9	NON FRA	ANNASAHEB DANGE COLLEGE OF D PHARMACY, ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	6889	2016	D PHARMACY	EDU	OWNED
10	NON FRA	ANNASAHEB DANGE COLLEGE OF EDUCATION (D.T.ED.), ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	-	2008	DTED	EDU	OWNED
11	NON FRA	ANNASAHEB DANGE COLLEGE OF EDUCATION (B. ED.), ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	-	2008	BED MED	EDU	OWNED
12	NON FRA	ANNASAHEB DANGE AOUDHYOGIK PRASHIKSHAN KENDRA, ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	-	2010	ITI	EDU	OWNED
13	NON FRA	ABHINAV SCHOOL OF NARSHING, ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	-	2006	ANM GNM	EDU	OWNED
14	NON FRA	PRATHMIK ASHRAM SHALA, MINCHE	A/P- MINCHE; TAL - HATKANGALE; DIST - KOLHAPUR	-	1999	SCHOOL STD 1 TO 8	EDU	RENTED
15	NON FRA	ABHINAV MATIMAND MULANCHI NIVASI SHALA, PALUS	A/P- PALUS, TAL. PALUS, DIST. SANGLI	-	1999	SCHOOL STD 1 TO 4	EDU	OWNED
16	NON FRA	ABHINAV BALAK MANDIR, ISLAMPUR	A/P- ISLAMPUR, TAL. WALWA, DIST. SANGLI	-	1996	SCHOOL STD 1 TO 4	EDU	RENTED
17	NON FRA	ADARSH ENGLISH MEDIUM SCHOOL, HATKANGALE	A/P- HATKANGALE; TAL - HATKANGALE; DIST - KOLHAPUR	-	2002	SCHOOL STD 1 TO 8	EDU	OWNED
18	NON FRA	ANNASAHEB DANGE INTERNATIONAL SCHOOL, ISLAMPUR	A/P- ISLAMPUR, TAL. WALWA, DIST. SANGLI	-	2002	JUNIOR COLLEGE	EDU	GLEASED
19	NON FRA	SUBHADRA INTERNATIONAL SCHOOL, ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	-	2013	SCHOOL STD 1 TO 10	EDU	OWNED
20	NON FRA	PUNYSHLOK AHILYADEVI HOLKAR MATIMAND MULANCHI NIVASI SHALA, CHOUNDI	A/P- CHOUNDI, TAL. JAMKHED, DIST. AHMADNAGAR	-	2022	SCHOOL STD 1 TO 4	EDU	OWNED
21	NON FRA	SHRI. HARIBHAU MAHANAVAR MADHYAMIK VIDYALAY, KARANDWADI	A/P- KARANDWADI; TAL - WALWA; DIST - SANGLI	-	1996	SCHOOL STD 8 TO 10	EDU	OWNED
22	NON FRA	ABHINAV MADHYAMIK VIDYALAY, KARVE	A/P- KARVE, TAL. WALWA, DIST. SANGLI	-	1996	SCHOOL STD 8 TO 10	EDU	OWNED
23	NON FRA	MADHYAMIK ASHRAM SHALA, ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	-	1999	SCHOOL STD 5 TO 10	EDU	OWNED
24	NON FRA	MADHYAMIK ASHRAM SHALA, HATKANGALE	A/P - HATKANGLE, TAL. HATKANGLE, DIST. KOLHAPUR	-	1999	SCHOOL STD 8 TO 10	EDU	RENTED
25	NON FRA	ANNASAHEB PUBLIC SCHOOL ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	-	2002	SCHOOL STD 5 TO 10	EDU	OWNED
26	NON FRA	PUNYSHLOK AHILYADEVI HOLKAR MADHYAMIK VIDYALAY, CHOUNDI	A/P - CHOUNDI, TAL. JAMKHED, DIST. AHMADNAGAR	-	2018	SCHOOL STD 8 TO 10	EDU	OWNED
27	NON FRA	MAGASVARGIY MULANCHE VASTIGRUH, ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	-	2000	RESIDENTIAL	EDU	OWNED
28	NON FRA	MAGASVARGIY MULANCHE VASTIGRUH, HATKANGLE	A/P - HATKANGLE, TAL. HATKANGLE, DIST. KOLHAPUR	-	2000	RESIDENTIAL	EDU	OWNED

29	NON FRA	ANNASAHAB DANGE KANISHTH VIDYALAYA (ASHRAM SHALA), ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	-	2011	JUNIOR COLLEGE	EDU	OWNED
30	NON FRA	ANNASAHAB DANGE JUNIOR COLLEGE (PUBLIC SCHOOL) ASHTA,	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	-	2009	JUNIOR COLLEGE	EDU	OWNED
31	NON FRA	ANNASAHAB DANGE ARTS COMMERCE AND SCIENCE COLLEGE, HATKANGALE	A/P - HATKANGLE, TAL. HATKANGLE, DIST. KOLHAPUR	-	1998	JUNIOR COLLEGE SENIOR COLLEGE	EDU	OWNED
32	NON FRA	ANNASAHAB DANGE COLLEGE OF B PHARMANCY, ASHTA, TALUKA- WALWA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	6893	2018	D PHARMACY	EDU	OWNED

Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Annual Rent (Amount. in Rs.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	7481	0	7481
Cost(Amount. in Rs.)	74810000	0	74810000
Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	7481	0	7481
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies		If yes, Amount Received for the Financial Year - 0	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

Institute Information			
Directorate Code	6893	Year of Establishment	2016
Address	A/P Ashta, Tal-Walwa, Dist-Sangli		
Village	Ashta	PIN Code	416301
District	Sangli	Taluka	Walwa
Telephone STD Code	234	Telephone No.	241125
Mobile Number	9158008167	WhatsApp Number	9158008167
Official Email id to receive and send official communication	principaladcbp@gmail.com	Alternate E-Mail	sajane.sachinadcbp@gmail.com
Institute Website	www.adcbp.in	Institute TAN No.	KLPA03544C
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
Location of College	Within Municipal Councils	College is established/located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes	Whether college is autonomous	No
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	N
Does the Institute provide Gymkhana facilities ?	Y		
Name of the Director / Principal of the Institution	Dr. Mahesh Govind Saralaya	Person duly authorised in terms of section 2 (l) of the Act	Dr. Mahesh Govind Saralaya Designation: Principal Mobile No: 9265789039

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	IDBI	0481102000003391	ASHTA
2	IDBI	0481104000122313	ASHTA
3	STATE BANK OF INDIA	35993853299	ASHTA
4	IDBI	0481102000005883	ASHTA

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permisson	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	PH	PHR-Pharmacy	2016	4	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 07-08-2024 View	Pharmacy Council of India (PCI)	Continue	2024-25 / 17-09-2024 View

FORM B Proforma for information of Institutes

Courses Information

- MQ - No. of Actual Students On Roll (Including only all Merit quota admission but excluding Management/Institutional quota, NRI quota, EWS, TFWS, J&K & Repeater students.) For 3rd Year onwards including Lateral Entry Students added in that batch of 2nd year.
 - DSY - No of Actual students admitted in Direct Second Year i.e. Lateral Entry.
 - IQ - No of Actual students admitted under Management / Institutional quota.
 - EWS - No. of Actual students admitted under EWS quota.
 - TFWS - No. of Actual students admitted under TFWS quota.
 - NRI - No. of Actual students admitted under NRI quota.
 - TS - Any other students transferred from other college as per orders of the Government.
 - JK - No. of Actual students admitted under J&K quota
 - RS - Repeater students admitted.
- **On Roll = MQ+DSY+IQ+EWS+TFWS+NRI+TS+RS**

Stream		PH
Course Code		PHR
Duration		4
2023-24	SI	100
	LE	0
	MQ	79
	DSY	0
	IQ	20
	EWS	10
	TFWS	5
	NRI	0
	JS	0
	TS	0
	RS	0
2022-23	SI	100
	LE	0
	MQ	75
	DSY	17
	IQ	20
	EWS	11
	TFWS	5
	NRI	0
	JS	0
	TS	0
	RS	0
2021-22	SI	100
	LE	0
	MQ	88
	DSY	0
	IQ	20
	EWS	10
	TFWS	4
	NRI	0
	JS	0
	TS	0
	RS	0
2020-21	SI	100
	LE	0
	MQ	102
	DSY	0
	IQ	9
	EWS	11

	TFWS	4
	NRI	0
	JS	0
	TS	0
	RS	0
2019-20	SI	0
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
2018-19	SI	0
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
Total		890

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	PH	A+ (40) Date of declration: 10-06-2023 NAAC Certificate: View	N (0)	20.69	23%	32

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

Name of the College /Institute	PH6893 - ANNASAHEB DANGE COLLEGE OF B PHARMANCY, ASHTA
Address	A/P Ashta, Tal-Walwa, Dist-Sangli

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

Income Details

			Segmental bifurcation of Income				
Sr. No	Income Head	Total Income	PH	Non FRA	Hostel	Hospital	Trust
1	SU FEES	1,18,851	1,18,851	0	0	0	0
2	TUITION FEE	3,74,95,992	3,74,95,992	0	0	0	0
3	DEVELOPMENT FEE	41,97,570	41,97,570	0	0	0	0
4	INTEREST ON INVESTMENTS	2,64,274	2,64,274	0	0	0	0
5	OTHER REVENUE INCOME	58,200	58,200	0	0	0	0
Total Income		4,21,34,887	4,21,34,887	0	0	0	0

Income Conversion Details

			Segmental bifurcation of Income Conversion				
Sr. No	Income Head	Total Income	PH	Non FRA	Hostel	Hospital	Trust
1	All Receipts other than above under whatsoever head collected	21500	Total 21,500	0	0	0	0
2	Bank Interest Income	264274	Total 2,64,274	0	0	0	0
3	Alumni fees	23800	Total 23,800	0	0	0	0
4	L.C. (Leaving Certificate) Fees Income	11900	Total 11,900	0	0	0	0
5	Statutory fee such as fee prescribed by University other than exam fee, enrollment fee and eligibility fee.	118851	Total 1,18,851	0	0	0	0
6	Admission Cancellation Fees	1000	Total 1,000	0	0	0	0
7	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	4197570	Total 41,97,570	0	0	0	0
8	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	37495992	Total 3,74,95,992	0	0	0	0
Total Income		4,21,34,887	4,21,34,887	0	0	0	0

Expenses Details

			Segmental bifurcation of Expense				
Sr. No	Expense Head	Total Expense	PH	Non FRA	Hostel	Hospital	Trust
1	MANAGEMENT CONTROBUTION & EPF CHARGES	4,61,555	4,61,555	0	0	0	0
2	AUDIT FEE	3,70,000	3,70,000	0	0	0	0
3	DEPRECIATION	33,82,282	33,82,282	0	0	0	0
4	TEACHING STAFF SALARY	1,80,30,259	1,80,30,259	0	0	0	0
5	NON TEACHING STAFF SALARY	19,05,994	19,05,994	0	0	0	0
6	STAFF EXPENDITURE	4,62,415	4,62,415	0	0	0	0
7	STUDENT EXPENDITURE	19,10,927	19,10,927	0	0	0	0
8	OTHER REVENUE EXPENDITURE	1,06,77,122	1,06,77,122	0	0	0	0
9	SURPLUS	49,34,333	49,34,333	0	0	0	0
Total Expenses		4,21,34,887	4,21,34,887	0	0	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses				
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Main Head	Sub Head	Total Expenses	PH	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	18030259	Total 1,80,30,259 Paid 1,80,30,259 Provision for Unpaid 0 Claimed 1,80,30,259	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	426048	Total 4,26,048 Paid 4,26,048 Provision for Unpaid 0 Claimed 4,26,048	0	0	0	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	35507	Total 35,507 Paid 35,507 Provision for Unpaid 0 Claimed 35,507	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	1905994	Total 19,05,994 Paid 19,05,994 Provision for Unpaid 0 Claimed 19,05,994	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	198889	Total 1,98,889 Claimed 1,98,889	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	708000	Total 7,08,000 Claimed 7,08,000	0	0	0	0
Affiliation	University Affiliation Fee	190580	Total 1,90,580 Claimed 1,90,580	0	0	0	0
University fees paid (for students)	Eligibility fees Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	13300	Total 13,300 Claimed 13,300	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	799179	Total 7,99,179 Claimed 7,99,179	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	651164	Total 6,51,164 Claimed 6,51,164	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	70575	Total 70,575 Claimed 70,575	0	0	0	0
Audit Fees	Audit Fee - College	370000	Total 3,70,000 Claimed 3,70,000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority	61900	Total 61,900 Claimed 61,900	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	102900	Total 1,02,900 Claimed 1,02,900	0	0	0	0
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media Upload Item wise List with course wise bifurcation towards	81416	Total 81,416	0	0	0	0

	advertisement publish in newspaper/ social media		Claimed 81,416				
Expenditure of Advertisement	Advertisement - General Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	336756	Total 3,36,756 Claimed 3,36,756	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	287036	Total 2,87,036 Claimed 2,87,036	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	387276	Total 3,87,276 Claimed 3,87,276	0	0	0	0
Expenses related to Students	4. Training & placement expenses	23480	Total 23,480 Claimed 23,480	0	0	0	0
Expenses related to Students	6. Induction Program	26145	Total 26,145 Claimed 26,145	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	1015584	Total 10,15,584 Claimed 10,15,584	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	678	Total 678 Claimed 678	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	451234	Total 4,51,234 Claimed 4,51,234	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	159448	Total 1,59,448 Claimed 1,59,448	0	0	0	0
Communication Expenses	Postage, Courier Charges	221	Total 221 Claimed 221	0	0	0	0
Printing and Stationery	Prospectus printing	9429	Total 9,429 Claimed 9,429	0	0	0	0
Printing and Stationery	Other stationary	1498325	Total 14,98,325 Claimed 14,98,325	0	0	0	0
Establishment Expenses	Electricity	554003	Total 5,54,003 Claimed 5,54,003	0	0	0	0
Contractual Services	Security services	1848389	Total 18,48,389 Claimed 18,48,389	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	1513943	Total 15,13,943 Claimed 15,13,943	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	1976199	Total 19,76,199 Claimed 19,76,199	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	3382282	Total 33,82,282 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	84415	Total 84,415 Claimed 84,415	0	0	0	0
Surplus/ Excess of income over expenditure as per audited IE account of college	Surplus/ Excess of income over expenditure as per audited IE account of college	4934333	Total 49,34,333 Claimed 0	0	0	0	0
Total Expenses		4,21,34,887	4,21,34,887	0	0	0	0

Total Claimed Expenses	3,38,18,272	
<u>FOR OFFICE USE ONLY</u>		
<p>Received the fee approval proposal for academic year 2025-26</p> <p>Proposal for Academic Year 2025-26</p> <p>Accepted</p> <p>or</p> <p>Returned as <u>Deficient Proposal</u>. Deficiencies mentioned as per the Checklist</p> <p>Sr. No. _____</p> <div style="display: flex; justify-content: space-between;"><div><p>Date: / /</p></div><div><p>Verified by (Name of the Office Person & its Signature)</p></div></div> <div style="text-align: right;"><p>Signature of Section Officer FEES REGULATING AUTHORITY - 2025-26</p></div>		

<div>FEES REGULATING AUTHORITY - 2025-26, Mumbai</div> <div>305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA</div> <div>Online Fee Approval Proposal for Academic Year 2025-26</div> <div>To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051</div> <div>FORM-C</div> <div>Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2023-24</div> <table><tr><th>Sr No</th><th>Particular</th><th>Actual requirement of Staff as per respective Council norms</th><th>Actual appointed</th></tr><tr><td>1</td><td>PRINCIPAL</td><td>1</td><td>1</td></tr><tr><td>2</td><td>ASSOCIATE PROFESSOR</td><td>4</td><td>4</td></tr><tr><td>3</td><td>ASSISTANT PROFESSOR</td><td>26</td><td>26</td></tr><tr><td>4</td><td>LIBRARIAN</td><td>1</td><td>1</td></tr><tr><td>5</td><td>ASSISTANT LIBRARIAN</td><td>2</td><td>2</td></tr><tr><td>6</td><td>CLERK</td><td>2</td><td>2</td></tr><tr><td>7</td><td>LABORATORY TECHNITIAN</td><td>7</td><td>7</td></tr><tr><td>8</td><td>PEON</td><td>2</td><td>2</td></tr><tr><td>9</td><td>LABORATORY ATTENDANT</td><td>6</td><td>6</td></tr><tr><td>10</td><td>STORE KEEPER</td><td>1</td><td>1</td></tr><tr><td>11</td><td>LIBRARY ATTENDANT</td><td>1</td><td>1</td></tr><tr><td>12</td><td>COUNCELLOR</td><td>1</td><td>1</td></tr><tr><td>Total</td><td></td><td>54</td><td>54</td></tr></table> <div>Date</div> <div>Place</div> <div>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</div>				Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed	1	PRINCIPAL	1	1	2	ASSOCIATE PROFESSOR	4	4	3	ASSISTANT PROFESSOR	26	26	4	LIBRARIAN	1	1	5	ASSISTANT LIBRARIAN	2	2	6	CLERK	2	2	7	LABORATORY TECHNITIAN	7	7	8	PEON	2	2	9	LABORATORY ATTENDANT	6	6	10	STORE KEEPER	1	1	11	LIBRARY ATTENDANT	1	1	12	COUNCELLOR	1	1	Total		54	54
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed																																																								
1	PRINCIPAL	1	1																																																								
2	ASSOCIATE PROFESSOR	4	4																																																								
3	ASSISTANT PROFESSOR	26	26																																																								
4	LIBRARIAN	1	1																																																								
5	ASSISTANT LIBRARIAN	2	2																																																								
6	CLERK	2	2																																																								
7	LABORATORY TECHNITIAN	7	7																																																								
8	PEON	2	2																																																								
9	LABORATORY ATTENDANT	6	6																																																								
10	STORE KEEPER	1	1																																																								
11	LIBRARY ATTENDANT	1	1																																																								
12	COUNCELLOR	1	1																																																								
Total		54	54																																																								

Name of the College/Institute: ANNASHEB DANGE COLLEGE OF B PHARMACY, ASHTA
 Code: PH6893
 Location: A/P Ashta, Tal-Walwa, Dist-Sangli

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No Bank Name	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: 1(a)	PH	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Approved	Yes	SARALAYA MAHESH GOVIND	PRINCIPAL	31-07-2021	NA	PH	481104000141147 IDBI	1820201	310000	Bank Transfer	1820201	1820201	0	0	0	0
2	Teaching	Regular	Approved	Yes	TAMBOLI ENNUS TAJUDDIN	ASSOCIATE PROFESSOR	08-07-2019	NA	PH	481104000125178 IDBI	1053877	129000	Bank Transfer	1053877	1053877	0	0	0	0
3	Teaching	Regular	Approved	Yes	MOMIN YASMIN HAMID	ASSOCIATE PROFESSOR	27-05-2017	NA	PH	481104000108003 IDBI	960009	104000	Bank Transfer	960009	960009	0	0	0	0
4	Teaching	Regular	Approved	Yes	KARALE SANJIV MURAGEPPA	ASSOCIATE PROFESSOR	01-09-2022	NA	PH	481104000150651 IDBI	946281	102500	Bank Transfer	946281	946281	0	0	0	0
5	Teaching	Regular	Not Approved	Yes	TIWARI SHRADHA SHIVDAYAL	ASSOCIATE PROFESSOR	04-07-2023	NA	PH	481104000160131 IDBI	890391	96000	Bank Transfer	890391	890391	0	0	0	0
6	Teaching	Regular	Approved	Yes	SAJANE SACHIN JAMBUKUMAR	ASSISTANT PROFESSOR	15-06-2016	NA	PH	0481104000107525 IDBI	887660	88500	Bank Transfer	887660	887660	0	0	0	0
7	Teaching	Regular	Approved	Yes	HONMANE SANDIP MOHAN	ASSISTANT PROFESSOR	12-08-2016	NA	PH	481104000108027 IDBI	764964	64700	Bank Transfer	764964	764964	0	0	0	0
8	Teaching	Regular	Approved	Yes	MULLANI ASHISH KASIM	ASSISTANT PROFESSOR	01-07-2019	NA	PH	481104000114065 IDBI	690068	49000	Bank Transfer	690068	690068	0	0	0	0
9	Teaching	Regular	Approved	Yes	SUTAR GURUPRASAD VITTHAL	ASSISTANT PROFESSOR	02-07-2018	NA	PH	481104000109987 IDBI	621022	33100	Bank Transfer	621022	621022	0	0	0	0
10	Teaching	Regular	Approved	Yes	MOTE GANESH DNYANDEV	ASSISTANT PROFESSOR	02-07-2018	NA	PH	481104000108942 IDBI	619386	34300	Bank Transfer	619386	619386	0	0	0	0
11	Teaching	Regular	Approved	Yes	PATTEKARI SURAJ NIJAMSO	ASSISTANT PROFESSOR	02-07-2018	NA	PH	481104000107693 IDBI	614510	31700	Bank Transfer	614510	614510	0	0	0	0
12	Teaching	Regular	Not Approved	Yes	RAVALA SRAVANI SRINIVASULU	ASSISTANT PROFESSOR	13-09-2022	NA	PH	481104000150750 IDBI	497244	12900	Bank Transfer	497244	497244	0	0	0	0
13	Teaching	Regular	Approved	Yes	PATIL SWAPNIL SHANKAR	ASSISTANT PROFESSOR	19-01-2021	NA	PH	481104000125277 IDBI	491376	11700	Bank Transfer	491376	491376	0	0	0	0
14	Teaching	Regular	Approved	Yes	THORAWADE Koustubh Mansing	ASSISTANT PROFESSOR	13-07-2020	NA	PH	481104000133531 IDBI	491376	10700	Bank Transfer	491376	491376	0	0	0	0
15	Teaching	Regular	Not Approved	Yes	PATIL ROHAN DUSHYANT	ASSISTANT PROFESSOR	20-01-2021	NA	PH	657104000017930 IDBI	490376	11700	Bank Transfer	490376	490376	0	0	0	0
16	Teaching	Regular	Approved	Yes	DESAI SHAILAJA PRAKASH	ASSISTANT PROFESSOR	07-08-2017	NA	PH	481104000107587 IDBI	489612	11700	Bank Transfer	489612	489612	0	0	0	0
17	Teaching	Regular	Approved	Yes	MALI AJAY RAJARAM	ASSISTANT PROFESSOR	23-08-2018	NA	PH	481104000114554 IDBI	479376	18300	Bank Transfer	479376	479376	0	0	0	0
18	Teaching	Regular	Not Approved	Yes	KHADE HARSHAD POPAT	ASSISTANT PROFESSOR	20-08-2018	NA	PH	481104000113588 IDBI	456747	10300	Bank Transfer	456747	456747	0	0	0	0
19	Teaching	Regular	Approved	Yes	GAIKWAD PRANITA TANAJI	ASSISTANT PROFESSOR	02-01-2023	NA	PH	454104000131049 IDBI	445622	10300	Bank Transfer	445622	445622	0	0	0	0
20	Teaching	Regular	Not Approved	Yes	PATIL NIKHIL DILIP	ASSISTANT PROFESSOR	06-12-2021	NA	PH	481104000145169 IDBI	429438	9300	Bank Transfer	429438	429438	0	0	0	0
21	Teaching	Regular	Not Approved	Yes	JADHAV PRIYANKA AMIT	ASSISTANT PROFESSOR	01-07-2019	NA	PH	4811040000123970 IDBI	419578	9300	Bank Transfer	419578	419578	0	0	0	0
22	Teaching	Regular	Not Approved	Yes	PATIL ASHWINI SURESH	ASSISTANT PROFESSOR	02-03-2022	NA	PH	481104000147354 IDBI	411845	8500	Bank Transfer	411845	411845	0	0	0	0
23	Teaching	Regular	Approved	Yes	JAGTAP NISHA MOHAN	ASSISTANT PROFESSOR	12-10-2021	NA	PH	481104000143196 IDBI	408571	7300	Bank Transfer	408571	408571	0	0	0	0
24	Teaching	Regular	Approved	Yes	MOTE SHUBHANGI GANESH	ASSISTANT PROFESSOR	01-07-2019	NA	PH	481104000124171 IDBI	405180	7300	Bank Transfer	405180	405180	0	0	0	0
25	Teaching	Regular	Not Approved	Yes	SANKPAL PRASHANT SHANKAR	COUNCELLOR	03-07-2023	NA	PH	0481104000160179 IDBI	357419	5700	Bank Transfer	357419	357419	0	0	0	0
26	Teaching	Regular	Not Approved	Yes	PATIL SURAJ JAGANNATH	ASSISTANT PROFESSOR	14-03-2024	NA	PH	481104000147262 IDBI	350971	5900	Bank Transfer	350971	350971	0	0	0	0
27	Teaching	Regular	Approved	Yes	SANKPAL SANGEETA TUKARAM	ASSISTANT PROFESSOR	17-04-2023	NA	PH	481104000143707 IDBI	322733	2900	Bank Transfer	322733	322733	0	0	0	0
28	Teaching	Regular	Approved	Yes	PATIL RUTUJA NARAYAN	ASSISTANT PROFESSOR	01-08-2023	NA	PH	481104000161404 IDBI	296704	2400	Bank Transfer	296704	296704	0	0	0	0
29	Teaching	Regular	Approved	Yes	KAMBLE PRATIBHA SHIVANINGAPPA	LIBRARIAN	15-05-2023	NA	PH	481104000159234 IDBI	263710	3300	Bank Transfer	263710	263710	0	0	0	0
30	Teaching	Regular	Approved	Yes	KHAIRMODE SHIVANI SAMBHAJI	ASSISTANT PROFESSOR	17-04-2023	12-03-2024	PH	657104000107419 IDBI	235092	2100	Bank Transfer	235092	235092	0	0	0	0
31	Teaching	Regular	Not Approved	Yes	MAGADUM MRUNALEE DHONDIRAM	ASSISTANT PROFESSOR	06-02-2023	30-11-2023	PH	481104000157674 IDBI	183258	2400	Bank Transfer	183258	183258	0	0	0	0
32	Teaching	Regular	Not Approved	Yes	BANDGAR PRASHANT ANANDA	ASSISTANT PROFESSOR	02-01-2023	01-08-2023	PH	481104000154710 IDBI	109290	1500	Bank Transfer	109290	109290	0	0	0	0
33	Teaching	Regular	Not Approved	Yes	BHOSALE JAYWANT TUKARAM	ASSISTANT LIBRARIAN	01-07-2019	31-05-2023	PH	0481104000128018 IDBI	48000	0	Bank Transfer	48000	48000	0	0	0	0
34	Teaching	Regular	Not Approved	Yes	BEHARE SAMADHAN VASANT	ASSISTANT LIBRARIAN	16-11-2021	31-05-2023	PH	0481104000144285 IDBI	46768	900	Bank Transfer	46768	46768	0	0	0	0
35	Teaching	Regular	Not Approved	Yes	SURVE ANIKETH BHAGWAN	ASSISTANT PROFESSOR	01-06-2022	03-05-2023	PH	481104000148139 IDBI	31604	600	Bank Transfer	31604	31604	0	0	0	0
36	Administration	Regular	Not Approved	Yes	MULLA MUSAALI GOUSMOHDDIN	LABORATORY TECHNIITIAN	01-08-2016	NA	PH	0481104000107747 IDBI	210506	0	Bank Transfer	210506	210506	0	0	0	0
37	Administration	Regular	Not Approved	Yes	PATIL ULHAS VILASRAO	STORE KEEPER	01-08-2016	NA	PH	0481104000107891 IDBI	189532	0	Bank Transfer	189532	189532	0	0	0	0

38	Administration	Regular	Not Approved	Yes	MANE SUJIT SUKUMAR	PEON	01-04-2016	NA	PH	0481104000108218 IDBI	176444	0	Bank Transfer	176444	176444	0	0	0	0	
39	Administration	Regular	Not Approved	Yes	JADHAV PANKAJ BALASAHEB	CLERK	02-09-2022	NA	PH	0481104000150668 IDBI	145732	0	Bank Transfer	145732	145732	0	0	0	0	
40	Administration	Regular	Not Approved	Yes	HANKARE PRAFULLA MAHADEV	CLERK	04-10-2019	NA	PH	048110400030325 IDBI	134906	0	Bank Transfer	134906	134906	0	0	0	0	
41	Administration	Regular	Not Approved	Yes	BARAWADE ALKA SANDIP	LIBRARY ATTENDANT	13-12-2022	NA	PH	0481104000153010 IDBI	124131	0	Bank Transfer	124131	124131	0	0	0	0	
42	Administration	Regular	Not Approved	Yes	MANE SHRUTI SANTOSH	LABORATORY TECHNITIAN	10-10-2019	NA	PH	0481104000129992 IDBI	122841	0	Bank Transfer	122841	122841	0	0	0	0	
43	Administration	Regular	Not Approved	Yes	SURYWANSHI BHAGYASHRI PRAVIN	LABORATORY TECHNITIAN	01-07-2019	NA	PH	0481104000126366 IDBI	120066	0	Bank Transfer	120066	120066	0	0	0	0	
44	Administration	Regular	Not Approved	Yes	PATIL SUSHANT ARVIND	LABORATORY TECHNITIAN	01-01-2020	NA	PH	0481104000131315 IDBI	110642	0	Bank Transfer	110642	110642	0	0	0	0	
45	Administration	Regular	Not Approved	Yes	WAGHMARE RUSHIKESH DASHARATH	LABORATORY TECHNITIAN	21-01-2020	NA	PH	481104000131769 IDBI	89626	0	Bank Transfer	89626	89626	0	0	0	0	
46	Administration	Regular	Not Approved	Yes	SAWANT SURESH BHAGWAN	LABORATORY ATTENDANT	01-12-2021	NA	PH	0481104000145176 IDBI	79281	0	Bank Transfer	79281	79281	0	0	0	0	
47	Administration	Regular	Not Approved	Yes	PATIL SUNIL MAHADEV	LABORATORY ATTENDANT	07-11-2022	NA	PH	0481104000151863 IDBI	75362	0	Bank Transfer	75362	75362	0	0	0	0	
48	Administration	Regular	Not Approved	Yes	JADHAV SHRIKANT BABASO	LABORATORY ATTENDANT	07-07-2022	NA	PH	0481104000149389 IDBI	75191	0	Bank Transfer	75191	75191	0	0	0	0	
49	Administration	Regular	Not Approved	Yes	PATIL PRATIK MANSING	LABORATORY ATTENDANT	20-03-2023	NA	PH	0481104000158329 IDBI	71037	0	Bank Transfer	71037	71037	0	0	0	0	
50	Administration	Regular	Not Approved	Yes	UGALE KOMAL NAMDEV	LABORATORY TECHNITIAN	24-05-2023	NA	PH	0481104000159791 IDBI	69774	0	Bank Transfer	69774	69774	0	0	0	0	
51	Administration	Regular	Not Approved	Yes	PATIL NAMDEV LALASO	LABORATORY TECHNITIAN	23-03-2024	NA	PH	0481104000159227 IDBI	67010	0	Bank Transfer	67010	67010	0	0	0	0	
52	Administration	Regular	Not Approved	Yes	NARUTE ANANT PRAKASH	LABORATORY ATTENDANT	01-06-2022	31-07-2023	PH	0481104000148511 IDBI	20410	0	Bank Transfer	20410	20410	0	0	0	0	
53	Administration	Regular	Not Approved	Yes	PATIL SACHIN BHIMRAV	LABORATORY ATTENDANT	01-06-2023	31-08-2023	PH	0481104000160698 IDBI	14658	0	Bank Transfer	14658	14658	0	0	0	0	
54	Administration	Regular	Not Approved	Yes	NIKAM SUDARSHAN SHANKAR	PEON	15-02-2024	NA	PH	0481104000164337 IDBI	8845	0	Bank Transfer	8845	8845	0	0	0	0	
Total Teaching Faculty											35	Total Non Teaching Faculty								19
Total Approved Faculty											21	Total Non Approved Faculty (Including Proposal Sent for Approval)								33
Total Annual Salary - Teaching															18030259 (90%)					
Total Annual Salary - Administration															1905994 (10%)					
Total Annual Salary															19936253					
Total Basic Pay															11396436					
Total Grade Pay															1916300					
Total HRA Pay															852559					
Total DA Pay															5552695					
Total TA Pay															218263					
Total Leave Encash															0					
Total Other Allowances															0					
Total Institute PT/PF Pay															426047					
Total PT/PF/other statutory deduction Pay															466107					

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Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist
Sr. No. _____

Date: / /

Verified by
(Name of the Office Person & its Signature)Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2025-26 FOR PH STREAM

1	Name of the College/Institute: ANNASHEB DANGE COLLEGE OF B PHARMANCY, ASHTA Code: PH6893 Stream: PH Year: 2025-26 Location: A/P Ashta, Tal-Walwa, Dist-Sangli				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	No Upward Revision	73292	8208	81500
	Fee for Academic Year 2023-24	Approved	73292	8208	81500
	Fee for Academic Year 2022-23	No Upward Revision	81081	8919	90000
	Fee for Academic Year 2021-22	Approved	81081	8919	90000
	Fee for Academic Year 2020-21	No Upward Revision	81082	8918	90000
	Fee for Academic Year 2019-20	Approved	81082	8918	90000
	b) Fee Proposed by College for AY 2025-26	Proposal Status Y and Proposed fee for 2025-26 Rs. 107050			
	C) Year of recognition by respective council/Government : 2016				
3.	Whether undertaking on stamp paper submitted reg. refund? Y				

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	20397808	43216
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	198889	421
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	20596697	43637
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2023-24	13221575	28012
4.2.1	a) Less income	153251	325
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	33665021	71324
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (673300) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	33665021	71324
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	3366502	7132
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	1545224	3274
4.3	Usage charge for building - Regular / First Shift Rs. 5500 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	2200000	4661
	Usage charge for building - Second Shift Rs. 2750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	3160214	6695
4.5	Total of (4.2.2.2 to 4.4)	43936961	93087
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	400	
	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(344+17+69+0+42+0) (Excluding TFWS, J&K, and Repeaters)	472	
	Actual strength in the course run in Academic Year 2023-24 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	472	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	93087	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	93087	
4.10	Development fee (10% of 4.9.1)	9309	

4.10.1	Total fee (4.9.1 + 4.10)	102396
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(3724) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 3724 Ph.D Holder - 20.69% - Add = 465 Research Publications in international journals & Patents - 0.91 per faculty per year - Add = 465 Placement of students - 23% - Add = 0	4654
4.10.3	Total Development Fee (4.10 + 4.10.2-(13963)) or Limited 15% of Tuition Fee(4.9.1- (13963)) whichever is less.	13963
4.10.4	Total Fee (4.9.1 + 4.10.3)	107050

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

Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	21500
2	L.C. (Leaving Certificate) Fees Income	11900
3	Statutory fee such as fee prescribed by University other than exam fee, enrollment fee and eligibility fee.	118851
4	Admission Cancellation Fees	1000
Total		153251

Date _____

Place _____

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

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Date _____

Disallowance:-

1) _____

2) _____

3) _____

4) _____

Prepared by: _____

Checked by (Chartered Accountant) _____