

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

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

Online fee approval proposal for academic year 2026-27**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 2024-25. 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 2024-25 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 2024-25 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 2024-25 & 2025-26 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2026-27 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 2021-22, 2022-23, 2023-24, 2024-25 and 2025-26 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 2022-23, 2023-24, 2024-25 and 2025-26 (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 2024-25.	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 2024-25	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 2024-25	Yes
5	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
6	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
7	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
8	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
9	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
10	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
11	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
12	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
13	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
14	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
15	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
16	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
17	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
18	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
19	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
20	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
21	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
22	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
23	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
24	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
25	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

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Fees Payment Receipt

Institute Name	ANNASAHAB DANGE COLLEGE OF B PHARMANCY, ASHTA
Institute Code	PH6893
Sub Type:-	MPH - Master of Pharmacy
Upward Revision:-	Yes
Pay Process Fee :-	15000
Sub Type:-	PH - Bachelor of Pharmacy
Upward Revision:-	Yes
Pay Process Fee :-	24432
Total Applicable Processing Fees	39431.667/-
Fees Paid	39432.00
Receipt No.	318
Transaction No.	1761835709
IPG Transaction No.	E2510300OFYNIV
Transaction Date	30-10-2025
Status	Success

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

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

1	Name of the College/Institute: ANNASAHAB DANGE COLLEGE OF B PHARMANCY, ASHTA Code: PH6893 Stream: PH Year: 2026-27 Location: A/P Ashta, Tal-Walwa, Dist-Sangli				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	80000	12000	92000
	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	8208	89289
	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 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 111306			
	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 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	24407181	55597
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	37000	84
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)	24444181	55682
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2024-25	9831195	22395
4.2.1	a) Less income	1828527	4165
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	32446849	73911
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (973405) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	32446849	73911
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	3244685	7391
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	1489310	3393
4.3	Usage charge for building - Regular / First Shift Rs. 6000 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	2400000	5467
	Usage charge for building - Second Shift Rs. 3000 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	2909190	6627
4.5	Total of (4.2.2.2 to 4.4)	42490034	96788
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	400	
	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(319+18+62+0+40+0) (Excluding TFWS, J&K, and Repeaters)	439	
	Actual strength in the course run in Academic Year 2024-25 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	439	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	96788	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	96788	

4.10	Development fee (10% of 4.9.1)	9679
4.10.1	Total fee (4.9.1 + 4.10)	106467
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(3872) / NBA Courses - 0(0%)/NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 3872 Ph.D Holder - 18.75% - Add = 194 Research Publications in international journals & Patents - 1.40 per faculty per year - Add = 484 Placement of students - 58% - Add = 484	5034
4.10.3	Total Development Fee (4.10 + 4.10.2-(14713)) or Limited 15% of Tuition Fee(4.9.1- (14518)) whichever is less.	14518
4.10.4	Total Fee (4.9.1 + 4.10.3)	111306

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	26377
2	Regular Students University Exam Fee Income	1489783
3	Statutory fee such as fee prescribed by University other than exam fee, enrollment fee and eligibility fee.	258067
4	Eligibility Fee Income	54300
Total		1828527

Date : 4-11-25

Place Ashia



(Signature)
Prof. (Dr.) Mahesh G. Saralaya
Principal

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

Annasaheb Dange College of B Pharmacy, Ashia
 (D. Pharm, B. Pharm, M. Pharm.)

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Date

Disallowance:-

- 1)
- 2)
- 3)
- 4)

Prepared by:

Checked by (Chartered Accountant)

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

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

1	Name of the College/Institute: ANNASAHEB DANGE COLLEGE OF B PHARMANCY, ASHTA Code: PH6893 Stream: MPH Year: 2026-27 Location: A/P Ashta, Tal-Walwa, Dist-Sangli				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Ad-hoc	100000	10000	110000
	Fee for Academic Year 2024-25	Ad-hoc	100000	10000	110000
	Fee for Academic Year 2023-24	No Fees	0	0	0
	Fee for Academic Year 2022-23	No Fees	0	0	0
	Fee for Academic Year 2021-22	No Fees	0	0	0
	Fee for Academic Year 2020-21	No Fees	0	0	0
	Fee for Academic Year 2019-20	No Fees	0	0	0
	b) Fee Proposed by College for AY 2026-27		Proposal Status Y and Proposed fee for 2026-27 Rs. 116213		
	C) Year of recognition by respective council/Government :		2024		
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 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	1772356	55386
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	111650	3489
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)	1884006	58875
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2024-25	854790	26712
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	2738796	85587
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (82164) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	2738796	85587
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	273880	8559
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	41082	1284
4.3	Usage charge for building - Regular / First Shift Rs. 6000 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	180000	5625
	Usage charge for building - Second Shift Rs. 3000 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	0	
4.5	Total of (4.2.2.2 to 4.4)	3233758	101055
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	30	
	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(30+0+0+0+2+0) (Excluding TFWS, J&K, and Repeaters)	32	
	Actual strength in the course run in Academic Year 2024-25 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	32	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	101055	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	101055	

4.10	Development fee (10% of 4.9.1)	10106
4.10.1	Total fee (4.9.1 + 4.10)	111161
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(4042) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 4042 Ph.D Holder - 25% - Add = 505 Research Publications in international journals & Patents - 6.20 per faculty per year - Add = 505 Placement of students - 0% - Add = 0	5052
4.10.3	Total Development Fee (4.10 + 4.10.2-(15158)) or Limited 15% of Tuition Fee(4.9.1- (15158)) whichever is less.	15158
4.10.4	Total Fee (4.9.1 + 4.10.3)	116213

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

Sr No	Income Head	Amount
Total		0

Date : 4-11-25

Place : Ashta



(Signature)
Prof. (Dr.) Mahesh G. Saralaya
Principal

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

Annasaheb Dange College of B Pharmacy, Ashta
 (D. Pharm, B. Pharm, M. Pharm)

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Date

Disallowance:-

- 1)
- 2)
- 3)
- 4)

Prepared by:

Checked by (Chartered Accountant)

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) x A + C2 x (A/2) - C2 x A	(Closing WDV)G=E-F	MPH	PH	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	3594601	0	0	0	3594601	898650	2695951	0	898650	0	0	0	0
2	Books View	25	1362511	139090	122777	0	1624378	390747	1233631	0	390747	0	0	0	0
3	FURNITURE View	15	4345114	0	1191552	0	5536666	741134	4795533	0	741134	0	0	0	0
4	MACHINERY View	15	5735914	38940	165745	0	5940599	878659	5061940	0	878659	0	0	0	0
Total			15038140	178030	1480074	0	16696244	2909190	13787055	0	2909190	0	0	0	0

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

Date	4-11-25		
Signature and Seal of the certifying Chartered Accountant and Auditors		Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.	

Prof. (Dr.) Mahesh G. Saralaya
Principal

Annasaheb Dange College of B Pharmacy, Ashta.
(D. Pharm, B. Pharm, M. Pharm)



FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2026-27 (Information of the Trust)

Name of the Trust/ Society	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.	9158008167	Whatsapp No.	9158008167
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?	N
		Trust GST Number	

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. ANNASAHAB 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. APPASAHAB 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 ASHRAM 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	ANNASAHAB DANGE COLLEGE OF B PHARMACY, ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	PH6893	2016	B PHARMACY M PHARMACY	EDU	OWNED

7	FRA	ANNASAHAB 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 ANNASAHAB 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	ANNASAHAB DANGE COLLEGE OF D PHARMACY, ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	6889	2016	D PHARMACY	EDU	OWNED
10	NON FRA	ANNASAHAB DANGE COLLEGE OF EDUCATION (D.TED.), ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	-	2008	DTED	EDU	OWNED
11	NON FRA	ANNASAHAB DANGE COLLEGE OF EDUCATION (B. ED.), ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	-	2008	BED MED	EDU	OWNED
12	NON FRA	ANNASAHAB DANGE AODHYOGIK 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	ANNASAHAB DANGE INTERNATIONAL SCHOOL, ISLAMPUR	A/P- ISLAMPUR, TAL. WALWA, DIST. SANGLI	-	2002	JUNIOR COLLEGE	EDU	LEASED
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	ANNASAHAB 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 PHARMACY, ASHTA, TALUKA- WALWA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	6893	2018	D PHARMACY	EDU	OWNED

33	FRA	HON SHRI ANNASAHAB DANGE ARTS COMMERCE & SCIENCE COLLEGE HATKANANGALE (SENIOR-BBA,BCA-16131)	TAL-HATKANANGALE DIST KOLHAPUR	16131	2024	BBA,BCA-16131	EDU	OWNED
34	FRA	ANNASAHAB DANGE COLLEGE OF ENGINEERING AND TECHNOLOGY, ASHTA, SANGLI, SANGLI, TALUKA-WALWA	A/P - ASHTA, TAL - WALWA, DIST - SANGLI WALWA 416301	EN6283	1999	ENGG	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.)	140917000	0	140917000

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

No
If yes, Amount Received for the Financial Year - 0

Date : 4-11-25

Place : Ashta



(Signature)
Prof. (Dr.) Mahesh G. Saralaya
Principal

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

Anasaheb Dange College of B Pharmacy, Ashta
 (D. Pharm, B. Pharm, M. Pharm)

FORM B- Information of Institutes

Institute Information			
Directorate Code	06893	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
Google map link of the Institute for location	Google Map Link https://maps.app.goo.gl/LH7sxydu8rsrBzP26	Institute website link displaying fees to be charged by the institute	https://www.adcbp.in/fra-fee-structure
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 (I) 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
5	IDBI	0481102000006415	ASHTA
6	STATE BANK OF INDIA	43793063218	ASHTA
7	STATE BANK OF INDIA	43793064198	ASHTA
8	STATE BANK OF INDIA	43793029482	ASHTA

Institute Stream Details

Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2025-26?	Document	IQ/NRI Quota Surrendered for 2024-25?	Document
1	MPH	2024	No		Yes	View
2	PH	2016	Yes	View	No	

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	MPH	PCL-Pharmacology	2024	2	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2025-26 10-09-2025 View	Pharmacy Council of India (PCI)	Continue	2025-26 / 19-08-2025 View
2	MPH	PHA-Pharmaceutics	2024	2	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2025-26 10-09-2025 View	Pharmacy Council of India (PCI)	Continue	2025-26 / 19-08-2025 View
3	PH	PHR-Pharmacy	2016	4	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2025-26 07-08-2024 View	Pharmacy Council of India (PCI)	Continue	2025-26 / 19-08-2025 View

Courses Information

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

• On Roll = MQ+DSY+IQ+EWS+TFWS+NRI+TS+RS

Stream		MPH	MPH	PH
Course Code		PCL	PHA	PHR
Duration		2	2	4
2024-25	SI	15	15	100
	LE	0	0	0
	MQ	15	15	76
	DSY	0	0	0
	IQ	0	0	18
	EWS	1	1	9
	TFWS	0	0	4
	NRI	0	0	0
	JS	0	0	0
	TS	0	0	0
	RS	0	0	0
	Total	16	16	107
2023-24	SI	0	0	100
	LE	0	0	0
	MQ	0	0	75
	DSY	0	0	18
	IQ	0	0	17
	EWS	0	0	10
	TFWS	0	0	5
	NRI	0	0	0
	JS	0	0	0
	TS	0	0	0
	RS	0	0	0
	Total	0	0	125
2022-23	SI	0	0	100
	LE	0	0	0
	MQ	0	0	83
	DSY	0	0	0
	IQ	0	0	11
	EWS	0	0	11
	TFWS	0	0	5
	NRI	0	0	0
	JS	0	0	0
	TS	0	0	0
	RS	0	0	0
	Total	0	0	110
2021-22	SI	0	0	100
	LE	0	0	0
	MQ	0	0	85
	DSY	0	0	0
	IQ	0	0	16
	EWS	0	0	10

FEES REGULATING AUTHORITY - 2026-27

	TFWS	0	0	4
	NRI	0	0	0
	JS	0	0	0
	TS	0	0	0
	RS	0	0	0
	Total	0	0	115
2020-21	SI	0	0	0
	LE	0	0	0
	MQ	0	0	0
	DSY	0	0	0
	IQ	0	0	0
	EWS	0	0	0
	TFWS	0	0	0
	NRI	0	0	0
	JS	0	0	0
	TS	0	0	0
	RS	0	0	0
	Total	0	0	0
2019-20	SI	0	0	0
	LE	0	0	0
	MQ	0	0	0
	DSY	0	0	0
	IQ	0	0	0
	EWS	0	0	0
	TFWS	0	0	0
	NRI	0	0	0
	JS	0	0	0
	TS	0	0	0
	RS	0	0	0
	Total	0	0	0
Total Intake		31	31	857

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	MPH	A+ (40) Date of declaration: 10-06-2023 NAAC Certificate: View	N (0)	25	0%	31
2	PH	A+ (40) Date of declaration: 10-06-2023 NAAC Certificate: View	N (0)	18.75	58%	56

Details of Transactions with Related Party for the FY 2024-2025					
Sr. No.	Name of the Related Trustee	Expense Head	Name of the party	Nature of Transaction	Amount in Rs.
1	Nil	Repairs & Maintenance of Residential Accommodation to Dean/Principal	Nil	Nil	0
2	Nil	Repairs & Maintenance expenditure of Accommodation to Teaching faculties	Nil	Nil	0
3	Nil	Repairs & Maintenance expenditure of Accommodation to Non-Teaching faculties	Nil	Nil	0
4	Nil	Repairs & Maintenance of College Building	Nil	Nil	0
5	Nil	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Nil	Nil	0
6	Nil	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	Nil	Nil	0
7	Nil	Software License Renewal Fee, Subscription Charges etc.	Nil	Nil	0
8	Nil	Municipal/ Corporation/ Municipal Council/Gram Panchayat/NA Tax etc.	Nil	Nil	0
9	Nil	Maintenance - Accommodation - Dean	Nil	Nil	0
10	Nil	Maintenance - Accommodation - Faculty	Nil	Nil	0
11	Nil	Maintenance - Accommodation - Non Teaching Staff	Nil	Nil	0
12	Nil	Maintenance - College Building	Nil	Nil	0
13	Nil	Audit Fee - College	Nil	Nil	0
14	Nil	Audit Fee - College	Nil	Nil	0
15	Nil	Audit Fee - Trust	Nil	Nil	0
16	Nil	Processing fee/Review fee paid to Fees Regulating Authority	Nil	Nil	0
17	Nil	Recruitment of Staff published in the newspaper	Nil	Nil	0
18	Nil	Admission published in the Newspaper/ Social Media	Nil	Nil	0
19	Nil	Advertisement - General	Nil	Nil	0
20	Nil	1. Students Gathering Expenses	Nil	Nil	0
21	Nil	2. Student sports activities & gymkhana expenses	Nil	Nil	0
22	Nil	3. Alumni meet	Nil	Nil	0
23	Nil	4. Training & placement expenses	Nil	Nil	0
24	Nil	5. Industrial visit/tour	Nil	Nil	0
25	Nil	6. Induction Program	Nil	Nil	0
26	Nil	Any other expenses relating to students activity not covered by item no.1 to 6	Nil	Nil	0
27	Nil	Bank Charges/Bank Commission	Nil	Nil	0
28	Nil	Bank Interest on the working capital loan	Nil	Nil	0
29	Nil	Bank Interest on the term loan	Nil	Nil	0
30	Nil	TEQIP Loan interest if applicable	Nil	Nil	0
31	Nil	Conferences Seminar - Faculties	Nil	Nil	0
32	Nil	Conferences Seminar - Student	Nil	Nil	0
33	Nil	Student competition	Nil	Nil	0
34	Nil	Consultancy Fees - Legal	Nil	Nil	0
35	Nil	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	Nil	Nil	0
36	Nil	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	Nil	Nil	0
37	Nil	Committee Meeting Charges to Members/ Trustee	Nil	Nil	0
38	Nil	Conveyance, Travelling, etc. to Members/ Trustee	Nil	Nil	0
39	Nil	Other Meeting Expenses	Nil	Nil	0
40	Nil	Internet Charges	Nil	Nil	0
41	Nil	Telephone, Mobile, Fax Charges	Nil	Nil	0

42	Nil	Postage, Courier Charges	Nil	Nil	0
43	Nil	Prospectus printing	Nil	Nil	0
44	Nil	Exam papers and form printing	Nil	Nil	0
45	Nil	Other stationary	Nil	Nil	0
46	Nil	Electricity	Nil	Nil	0
47	Nil	Water and Tanker Charges	Nil	Nil	0
48	Nil	Gardening Material	Nil	Nil	0
49	Nil	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff	Nil	Nil	0
50	Nil	Sweeping and cleaning services	Nil	Nil	0
51	Nil	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	Nil	Nil	0
52	Nil	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Nil	Nil	0
53	Nil	Expenses related to Trust	Nil	Nil	0
54	Nil	Magazine, Journals, periodicals etc subscription	Nil	Nil	0
55	Nil	Cost of other advertisements for recruitment of staff	Nil	Nil	0
56	Nil	Cost of other advertisements for Admissions	Nil	Nil	0
57	Nil	Rent for college building paid to trust	Nil	Nil	0
58	Nil	Interns students to UG	Nil	Nil	0
59	Nil	Principal/ Dean/ Staff Car running and Maintenance	Nil	Nil	0
60	Nil	Transport Vehicles bus provided to students/staff on payment of charges.	Nil	Nil	0
61	Nil	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Nil	Nil	0
62	Nil	Transport Vehicles bus for others	Nil	Nil	0
63	Nil	Processing fee paid to Admission Regulating Authority	Nil	Nil	0
64	Nil	Fines and Penalties by FRA, ARA, Authority E.g. UGC/ AICTE/ MNC/ Gov/ University/ MCI etc.	Nil	Nil	0
65	Nil	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Nil	Nil	0
66	Nil	Academic meeting of staff and faculties	Nil	Nil	0
67	Nil	Conveyance, Travelling, etc. for official purposes to faculty & staff	Nil	Nil	0
68	Nil	Expenses not related to conduct of courses	Nil	Nil	0
69	Nil	All other expenses not categories/ not grouped in any heads/sub heads given above	Nil	Nil	0
70	Nil	Patent Filling Expenses	Nil	Nil	0
Total					0

Form-D: Information on Fees Collected/Charged from Students, Organized by Category and Academic Year, and Upload the Respective Student's Fee Receipt.							
Sr. No.	Course	Academic Year	Category	Gender	Student Name	Fee Receipt	Total Fees
1	PH	2024-25	Open / Institute Level	Female	Yesugade Nisha Dhananjay	View	82366
2	PH	2024-25	Open / Institute Level	Male	Bhosale Yash Rupeshkumar	View	82366
3	PH	2024-25	OBC/EBC/EWS/SEBC	Male	Kalyankasture Mahesh Parameshwar	View	45720
4	PH	2024-25	OBC/EBC/EWS/SEBC	Female	Rajmane Prajakta Dattatray	View	9074
5	PH	2024-25	SC/ST	Male	Pawar Prajwal Nandkumar	View	866
6	PH	2024-25	SC/ST	Female	Kamble Pranali Prakash	View	866
7	PH	2024-25	SBC/NT/DT/VJ/TFWS	Male	Kharat Sandesh Sitaram	View	9074
8	PH	2024-25	SBC/NT/DT/VJ/TFWS	Female	Karande Madhura Krushna	View	9074
9	PH	2023-24	OBC/EBC/EWS/SEBC	Female	Chavan Gayatri Pravin	View	8774
10	PH	2023-24	Open / Institute Level	Male	Patil Dhanraj Uttam	View	82066
11	PH	2023-24	OBC/EBC/EWS/SEBC	Male	Chinchwade Prathmesh Vidyasagar	View	45420
12	PH	2023-24	SC/ST	Male	Landage Pravin Mahadev	View	566
13	PH	2023-24	SC/ST	Female	Howale Shruti Ramesh	View	566
14	PH	2023-24	SBC/NT/DT/VJ/TFWS	Male	Chothe Yash Yogesh	View	8774
15	PH	2023-24	SBC/NT/DT/VJ/TFWS	Female	Ambekar Srushti Dattatray	View	8774
16	PH	2022-23	Open / Institute Level	Male	Abhay Jayant Mane	View	90566
17	PH	2022-23	Open / Institute Level	Female	Pawar Athashree Kiran	View	90566
18	PH	2022-23	OBC/EBC/EWS/SEBC	Male	Sanket Satosh Gaikwad	View	50025
19	PH	2022-23	OBC/EBC/EWS/SEBC	Female	Vishwaja Virendra Alavekar	View	9484
20	PH	2022-23	SC/ST	Male	Rohit Yashwant Kengar	View	566
21	PH	2022-23	SC/ST	Female	Rankhambe Diksha Shamrao	View	566
22	PH	2022-23	SBC/NT/DT/VJ/TFWS	Female	Bhakti Ajinath Takale	View	9484
23	PH	2022-23	SBC/NT/DT/VJ/TFWS	Male	Kadam Aditya Mohan	View	9484
24	MPH	2024-25	OBC/EBC/EWS/SEBC	Male	Kore Mahesh Tanaji	View	60866
25	MPH	2024-25	OBC/EBC/EWS/SEBC	Female	Mulik Amisha Anil	View	11066
26	MPH	2024-25	SC/ST	Female	Zodage Monali Ashok	View	866
27	MPH	2024-25	SBC/NT/DT/VJ/TFWS	Male	Ghule Govind Arjun	View	11066
28	PH	2021-22	Open / Institute Level	Male	Ghat Anuj Anil	View	90566
29	PH	2021-22	Open / Institute Level	Female	Ahir Sanika Rajendra	View	90566
30	PH	2021-22	OBC/EBC/EWS/SEBC	Male	Godase Sanskar Sukhdeo	View	50025
31	PH	2021-22	OBC/EBC/EWS/SEBC	Female	Dangre Mariya Samir	View	9485
32	PH	2021-22	SBC/NT/DT/VJ/TFWS	Male	Giri Sachin Mohankumar	View	9485
33	PH	2021-22	SBC/NT/DT/VJ/TFWS	Female	Hulwan Madhuri Ashok	View	9485
34	PH	2021-22	SC/ST	Male	Chavan Vishal Shivaji	View	566
35	PH	2021-22	SC/ST	Female	Waghmare Harshada Bharat	View	566

36	PH	2023-24	Open / Institute Level	Female	Badame Srushti Tatoba	View	82066
37	MPH	2024-25	Open / Institute Level	Female	Patil Rutuja Bharat	View	110866
38	MPH	2024-25	Open / Institute Level	Male	Gore Yash Bhayru	View	110866

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

Name of the College /Institute	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

Method of Accounting: MERCANTILE

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income					
			MPH	PH	Non FRA	Hostel	Hospital	Trust
1	TUITION FEE	3,70,57,612	32,00,000	3,38,57,612	0	0	0	0
2	DEVELOPMENT FEE	42,31,031	3,20,000	39,11,031	0	0	0	0
3	OTHER (UNIVERSITY EXAM FEE & UNIVERSITY FEE E.	18,28,527	0	18,28,527	0	0	0	0
4	INTEREST ON INVESTMENTS	4,17,037	0	4,17,037	0	0	0	0
Total Income		4,35,34,207	35,20,000	4,00,14,207	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			MPH	PH	Non FRA	Hostel	Hospital	Trust
1	All Receipts other than above under whatsoever head collected	26,377	Total 0	Total 26,377	0	0	0	0
2	Bank Interest Income	4,17,037	Total 0	Total 4,17,037	0	0	0	0
3	Regular Students University Exam Fee Income	14,89,783	Total 0	Total 14,89,783	0	0	0	0
4	Statutory fee such as fee prescribed by University other than exam fee, enrollment fee and eligibility fee.	2,58,067	Total 0	Total 2,58,067	0	0	0	0
5	Eligibility Fee Income	54,300	Total 0	Total 54,300	0	0	0	0
6	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	42,31,031	Total 3,20,000	Total 39,11,031	0	0	0	0
7	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	3,70,57,612	Total 32,00,000	Total 3,38,57,612	0	0	0	0
Total Income		4,35,34,207	35,20,000	4,00,14,207	0	0	0	0

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			MPH	PH	Non FRA	Hostel	Hospital	Trust
1	SALARY NON TEACHING STAFF - PAID	28,85,437	66,950	28,18,487	0	0	0	0
2	SALARY TEACHING STAFF - PROVISION	29,22,372	2,88,812	26,33,560	0	0	0	0
3	SALARY TEACHING STAFF - PAID	1,77,16,313	11,96,363	1,65,19,950	0	0	0	0
4	DEPRECIATION	28,05,077	0	28,05,077	0	0	0	0
5	TRAINING & PLACEMENT EXPENSES	80,683	40,100	40,583	0	0	0	0
6	SALARY NON TEACHING STAFF - PROVISION	10,57,983	1,49,377	9,08,606	0	0	0	0
7	GRATUITY TEACHING STAFF PROVISION	9,16,667	60,449	8,56,218	0	0	0	0
8	GRATUITY NON TEACHING STAFF - PROVISION	1,86,901	10,405	1,76,496	0	0	0	0
9	COLLEGE CONTRIBUTION TO PF	4,93,864	0	4,93,864	0	0	0	0
10	ADVERTISEMENT IN NEWS PAPER - GENERAL	47,001	0	47,001	0	0	0	0
11	ADVERTISEMENT IN NEWS PAPER - ADMISSION	20,896	0	20,896	0	0	0	0
12	ADVERTISEMENT IN NEWSPAPER - RECRUITMENT OF STAFF	1,03,992	0	1,03,992	0	0	0	0
13	ADVERTISEMENT IN SOCIAL MEDIA - ADMISSIONS	1,02,350	0	1,02,350	0	0	0	0

14	AFFILIATION FEE PAID - PCI APPROVAL FEES, CPCSEAR	4,97,000	2,61,000	2,36,000	0	0	0	0
15	AFFILIATION FEE PAID - DTE APPROVAL FEES	75,000	75,000	0	0	0	0	0
16	AFFILIATION FEE PAID - UNIVERSITY AFFILIATION FEES	1,62,190	1,26,930	35,260	0	0	0	0
17	ANNUAL MAINTENANCE CHARGES	1,46,473	0	1,46,473	0	0	0	0
18	AUDIT FEES	9,500	0	9,500	0	0	0	0
19	BANK COMMISSION	841	64	777	0	0	0	0
20	BUILDING INSURANCE	19,616	0	19,616	0	0	0	0
21	ELECTRICITY BILLS	5,42,320	0	5,42,320	0	0	0	0
22	GARDENING MATERIAL	10,000	0	10,000	0	0	0	0
23	HONORARIUM - GUEST LECTURER	1,48,650	1,11,650	37,000	0	0	0	0
24	HOSPITALITY	96,721	4,243	92,478	0	0	0	0
25	LABORATORY MATERIALS - CHEMICALS	14,39,657	1,06,345	13,33,312	0	0	0	0
26	LABORATORY MATERIALS - GLASSWARES	3,09,519	65,420	2,44,099	0	0	0	0
27	LABORATORY MATERIALS - LAB EXPENSES	2,77,551	0	2,77,551	0	0	0	0
28	MAGAZINES, JOURNALS, PERIODICALS ETC.	1,29,587	39,215	90,372	0	0	0	0
29	MEETING EXPENSES - ACADEMIC MEETING OF STAFF &	1,354	0	1,354	0	0	0	0
30	MEETING EXPENSES - CONVEYANCE, TRAVELLING ETC. FOR	1,09,485	14,710	94,775	0	0	0	0
31	MEETING EXPENSES - OTHER	3,034	0	3,034	0	0	0	0
32	MEETING EXPENSES - PARENT MEET	7,340	0	7,340	0	0	0	0
33	POSTAGE & COURIER CHARGES	178	0	178	0	0	0	0
34	PRINTING & STATIONARY - PROSPECTUS PRINTING	54,845	9,845	45,000	0	0	0	0
35	PRINTING & STATIONARY - EXAM PAPERS & FORM	1,73,511	31,152	1,42,359	0	0	0	0
36	PRINTING & STATIONARY - OTHER STATIONARY	2,59,131	2,055	2,57,076	0	0	0	0
37	PROCESSING FEES PAID TO ADMISSION REGULATING AUTHORITY	82,000	0	82,000	0	0	0	0
38	PROCESSING FEES PAID TO FEES REGULATING AUTHORITY	25,264	0	25,264	0	0	0	0
39	PROFESSIONAL CHARGES	700	500	200	0	0	0	0
40	REPAIRS & MAINTENANCE - COLLEGE BUILDING	83,000	0	83,000	0	0	0	0
41	REPAIRS & MAINTENANCE - FURNITURE / EQUIPMENTS	8,24,200	0	8,24,200	0	0	0	0
42	REVENUE STAMP CHARGES	5,000	0	5,000	0	0	0	0
43	SECURITY SERVICES - CHARGES PAID	13,75,000	0	13,75,000	0	0	0	0
44	SOFTWARE, LICENCES RENEWAL FEES	13,750	0	13,750	0	0	0	0
45	STAFF SELECTION THROUGH UNIVERSITY SELECTION COMMISSION	80,000	0	80,000	0	0	0	0
46	STAMP PAPER FEES	1,200	0	1,200	0	0	0	0
47	UNIVERSITY ELIGIBILITY FEES	54,300	0	54,300	0	0	0	0
48	UNIVERSITY EXAM FEES PAID	14,89,174	0	14,89,174	0	0	0	0
49	UNIVERSITY FEES PAID (YOUTH FESTIVAL, ASHWAMEDH, P)	2,73,458	0	2,73,458	0	0	0	0
50	WEBSITE EXPENSES	2,651	0	2,651	0	0	0	0
51	STUDENTS SPORTS ACTIVITY & GYMKHANA EXPENSES	54,913	15,050	39,863	0	0	0	0
52	OTHER STUDENT EXPENSES SPORTS KIT	3,60,190	0	3,60,190	0	0	0	0
53	STUDENT - CONFERENCE SEMINAR	42,684	0	42,684	0	0	0	0
54	STUDENT - GATHERING EXPENSES	1,37,964	22,689	1,15,275	0	0	0	0
55	STUDENT - INDUCTION PROGRAM	40,530	28,362	12,168	0	0	0	0
56	STUDENT COMPETITION	23,500	0	23,500	0	0	0	0
57	INDUSTRIAL VISIT EXPENSES	12,110	12,110	0	0	0	0	0
58	STUDENT EXPENSES - MEDICAL AID	10,05,212	0	10,05,212	0	0	0	0
59	CONFERENCE, SEMINAR EXPENSES FOR STAFF	19,410	0	19,410	0	0	0	0
60	SURPLUS	37,14,958	7,81,204	29,33,754	0	0	0	0
Total Expenses		4,35,34,207	35,20,000	4,00,14,207	0	0	0	0

Expenses Conversion Details	
	Segmental bifurcation of Expenses

Main Head	Sub Head	Total Expenses	MPH	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)	2,06,38,685	Total 14,85,175 Paid 11,96,363 Provision for Unpaid 2,88,812 Claimed 14,85,175	Total 1,91,53,510 Paid 1,65,19,950 Provision for Unpaid 26,33,560 Claimed 1,91,53,510	0	0	0	0
Salary - Teaching Staff	Gratuity provision	9,16,667	Total 60,449 Paid 0 Provision for Unpaid 60,449 Claimed 60,449	Total 8,56,218 Paid 0 Provision for Unpaid 8,56,218 Claimed 8,56,218	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	4,74,868	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 4,74,868 Paid 4,74,868 Provision for Unpaid 0 Claimed 4,74,868	0	0	0	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	18,996	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 18,996 Paid 18,996 Provision for Unpaid 0 Claimed 18,996	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)	39,43,420	Total 2,16,327 Paid 66,950 Provision for Unpaid 1,49,377 Claimed 2,16,327	Total 37,27,093 Paid 28,18,487 Provision for Unpaid 9,08,606 Claimed 37,27,093	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provision	1,86,901	Total 10,405 Paid 0 Provision for Unpaid 10,405 Claimed 10,405	Total 1,76,496 Paid 0 Provision for Unpaid 1,76,496 Claimed 1,76,496	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	1,48,650	Total 1,11,650 Claimed 1,11,650	Total 37,000 Claimed 37,000	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	5,72,000	Total 3,36,000 Claimed 3,36,000	Total 2,36,000 Claimed 2,36,000	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities <u>Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority.</u>	500	Total 0 Claimed 0	Total 500 Claimed 500	0	0	0	0
Affiliation	University Affiliation Fee	1,61,690	Total 1,26,930 Claimed 1,26,930	Total 34,760 Claimed 34,760	0	0	0	0
University fees paid (for students)	Eligibility fees <u>Upload - Receipt of payment made to university. (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))</u>	54,300	Total 0 Claimed 0	Total 54,300 Claimed 54,300	0	0	0	0
University fees paid (for students)	Exam Fee paid to University <u>Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total)</u>	14,89,174	Total 0 Claimed 0	Total 14,89,174 Claimed 14,89,174	0	0	0	0

	<u>and/or (Repeater Students X Exam Fee per Student = Total)</u>							
University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.) <u>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).</u>	2,73,458	Total 0 Claimed 0	Total 2,73,458 Claimed 2,73,458	0	0	0	0
Insurance	Building Insurance <u>Upload copy of Insurance policy made towards Building</u>	19,616	Total 0 Claimed 0	Total 19,616 Claimed 19,616	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	83,000	Total 0 Claimed 0	Total 83,000 Claimed 83,000	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	8,24,200	Total 0 Claimed 0	Total 8,24,200 Claimed 8,24,200	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	1,46,473	Total 0 Claimed 0	Total 1,46,473 Claimed 1,46,473	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	13,750	Total 0 Claimed 0	Total 13,750 Claimed 13,750	0	0	0	0
Audit Fees	Audit Fee - College	9,500	Total 0 Claimed 0	Total 9,500 Claimed 9,500	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <u>Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority.</u>	25,264	Total 0 Claimed 0	Total 25,264 Claimed 25,264	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <u>Upload receipt of Processing fee paid to Admission Regulating Authority.</u>	82,000	Total 0 Claimed 0	Total 82,000 Claimed 82,000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <u>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</u>	1,03,992	Total 0 Claimed 0	Total 1,03,992 Claimed 1,03,992	0	0	0	0
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media <u>Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media</u>	1,23,246	Total 0 Claimed 0	Total 1,23,246 Claimed 1,23,246	0	0	0	0
Expenditure of Advertisement	Advertisement - General <u>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</u>	47,001	Total 0 Claimed 0	Total 47,001 Claimed 47,001	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	1,37,964	Total 22,689 Claimed 22,689	Total 1,15,275 Claimed 1,15,275	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	4,15,103	Total 15,050 Claimed 15,050	Total 4,00,053 Claimed 4,00,053	0	0	0	0
Expenses related to Students	4. Training & placement expenses	80,683	Total 40,100 Claimed 40,100	Total 40,583 Claimed 40,583	0	0	0	0
Expenses related to Students	5. Industrial visit/tour <u>Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any.</u>	12,110	Total 12,110 Claimed 12,110	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	6. Induction Program	40,530	Total 28,362 Claimed 28,362	Total 12,168 Claimed 12,168	0	0	0	0

Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	10,05,212	Total 0 Claimed 0	Total 10,05,212 Claimed 10,05,212	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	841	Total 64 Claimed 64	Total 777 Claimed 777	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	19,410	Total 0 Claimed 0	Total 19,410 Claimed 19,410	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	42,684	Total 0 Claimed 0	Total 42,684 Claimed 42,684	0	0	0	0
Conference and Seminar	Student competition	23,500	Total 0 Claimed 0	Total 23,500 Claimed 23,500	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	700	Total 500 Claimed 500	Total 200 Claimed 200	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	10,374	Total 0 Claimed 0	Total 10,374 Claimed 10,374	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	1,354	Total 0 Claimed 0	Total 1,354 Claimed 1,354	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	1,09,485	Total 14,710 Claimed 14,710	Total 94,775 Claimed 94,775	0	0	0	0
Communication Expenses	Postage, Courier Charges	178	Total 0 Claimed 0	Total 178 Claimed 178	0	0	0	0
Printing and Stationery	Prospectus printing	54,845	Total 9,845 Claimed 9,845	Total 45,000 Claimed 45,000	0	0	0	0
Printing and Stationery	Exam papers and form printing	1,73,511	Total 31,152 Claimed 31,152	Total 1,42,359 Claimed 1,42,359	0	0	0	0
Printing and Stationery	Other stationary	2,59,131	Total 2,055 Claimed 2,055	Total 2,57,076 Claimed 2,57,076	0	0	0	0
Establishment Expenses	Electricity	5,42,320	Total 0 Claimed 0	Total 5,42,320 Claimed 5,42,320	0	0	0	0
Establishment Expenses	Gardening Material	10,000	Total 0 Claimed 0	Total 10,000 Claimed 10,000	0	0	0	0
Contractual Services	Security services	13,75,000	Total 0 Claimed 0	Total 13,75,000 Claimed 13,75,000	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	20,26,727	Total 1,71,765 Claimed 1,71,765	Total 18,54,962 Claimed 18,54,962	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	1,85,572	Total 4,243 Claimed 4,243	Total 1,81,329 Claimed 1,81,329	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	28,05,078	Total 0 Claimed 0	Total 28,05,078 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	1,29,587	Total 39,215 Claimed 39,215	Total 90,372 Claimed 90,372	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	37,14,957	Total 7,81,204 Claimed 0	Total 29,33,753 Claimed 0	0	0	0	0
Total Expenses		4,35,34,207	35,20,000	4,00,14,207	0	0	0	0
Total Claimed Expenses			27,38,796	3,42,75,376				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No. _____

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Balance Sheet for the Financial Year 2024-25

Particulars		Balance As On	
		31st March 2024	31st March 2025
Liabilities			
1	Salary Payable		
1.1	Teaching staff salary payable	0	2922372
1.2	Non-Teaching Staff salary payable	0	1057983
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	0	0
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	0	1103568
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0
2	Loans Taken		
2.1	Term Loan	0	0
2.2	Cash Credit/ Working Capital / Bank OD	0	0
3	Deposits Taken from Students		
3.1	Caution Money	0	0
3.2	Library Deposits	0	0
3.3	Laboratory Deposits	0	0
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify- NA	0	0
4	Fees		
4.1	Fees Receivable from Students	19960041	20800459
4.2	Scholarship Receivable from Govt.	0	0
Total		1,99,60,041	2,58,84,382

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

FORM-C**Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2024-25**

Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Teaching	Teaching	Principal Director	1	1
2	Teaching	Teaching	Professor	3	2
3	Teaching	Teaching	Assistant Professor	33	33
4	Non Teaching	Library	Librarian	1	1
5	Non Teaching	Library	Assistant Librarian	1	1
6	Teaching	Teaching	Associate Professor	7	4
7	Non Teaching	Library	Library Attendant	1	1
8	Non Teaching	Administrative	Office Staff I	1	1
9	Non Teaching	Administrative	Office Staff II	1	1
10	Non Teaching	Store	Store Keeper	1	1
11	Non Teaching	Laboratory	Laboratory Technician	10	9
12	Non Teaching	Class IV	Peon/Officer Boy	3	3
13	Non Teaching	Laboratory	Laboratory Attendant	10	7
14	Non Teaching	Central Workshop or Maintenance cell	Electrician	1	1
15	Non Teaching	Cleaning Personal	Wet Sweeper	4	1
16	Non Teaching	Administrative	Head clerk	1	1
17	Non Teaching	Student Welfare	Counselor for counselling	1	1
Total				80	69

Date : 4-11-25

Place : Ashta



Signature and Seal of person authorized in terms of section 2 (1) of the Act with Code No.

(Signature)
Prof. (Dr.) Mahesh G. Saralaya
Principal

Annasaheb Dange College of B Pharmacy, Ashta
(D. Pharm, B. Pharm, M. Pharm)

37	Teaching	Regular	Not Approved	Yes	OMKAR RANGRAO SURYAWANSHI	Assistant Professor	01-01-2025	NA	MPH	33150378112 SBI	99201	300	Bank Transfer	99201	99201	0	0	0	0	0	0
38	Teaching	Regular	Not Approved	Yes	ROHAN DUSHYANT PATIL	Assistant Professor	20-01-2021	NA	PH	657104000017930 IDBI	66500	600	Bank Transfer	66500	0	0	0	0	0	0	0
39	Teaching	Regular	Approved	Yes	SHIVANI SAMBHAJI KHAIRMODE	Assistant Professor	17-04-2023	30-09-2024	PH	657104000107419 IDBI	36656	300	Bank Transfer	36656	0	0	0	0	0	0	0
40	Teaching	Regular	Not Approved	Yes	SHITAL SANTARAM SHINDE	Assistant Professor	17-03-2025	NA	PH	43967351789 SBI	31003	1000	Bank Transfer	31003	0	0	0	0	0	0	0
41	Administration	Regular	Not Approved	Yes	PRASHANT SHANKAR SANKPAL	Counselor for counselling	03-07-2023	NA	PH	0481104000160179 IDBI	655050	6000	Bank Transfer	655050	0	0	0	0	0	0	0
42	Administration	Regular	Approved	Yes	PRATIBHA SHIVANINGAPPA KAMBLE	Librarian	15-05-2023	NA	PH	481104000159234 IDBI	464947	4000	Bank Transfer	464947	0	0	0	0	0	0	0
43	Administration	Regular	Not Approved	Yes	MUSAALI GOUSMOHDDIN MULLA	Laboratory Technician	01-08-2016	NA	PH	0481104000107747 IDBI	267889	0	Bank Transfer	267889	0	0	0	0	0	0	0
44	Administration	Regular	Not Approved	Yes	ULHAS VILASRAO PATIL	Store Keeper	01-08-2016	NA	PH	0481104000107891 IDBI	240433	0	Bank Transfer	240433	0	0	0	0	0	0	0
45	Administration	Regular	Not Approved	Yes	SUJIT SUKUMAR MANE	Peon/Officer Boy	01-04-2016	NA	PH	0481104000108218 IDBI	239246	0	Bank Transfer	239246	0	0	0	0	0	0	0
46	Administration	Regular	Not Approved	Yes	PRAFULLA MAHADEV HANKARE	Head clerk	04-10-2019	NA	PH	048110400030325 IDBI	234158	0	Bank Transfer	234158	0	0	0	0	0	0	0
47	Administration	Regular	Not Approved	Yes	BHAGYASHRI PRAVIN SURYAWANSHI	Laboratory Technician	01-07-2019	NA	PH	0481104000126366 IDBI	187644	0	Bank Transfer	187644	0	0	0	0	0	0	0
48	Administration	Regular	Not Approved	Yes	ALKA SANDIP BARWADE	Library Attendant	13-12-2022	NA	PH	0481104000153010 IDBI	178120	0	Bank Transfer	178120	0	0	0	0	0	0	0
49	Administration	Regular	Not Approved	Yes	SUSHANT ARVIND PATIL	Laboratory Technician	01-01-2020	NA	PH	0481104000131315 IDBI	156616	0	Bank Transfer	156616	0	0	0	0	0	0	0
50	Administration	Regular	Not Approved	Yes	RUSHIKESH DASHARATH WAGHMARE	Electrician	21-01-2020	NA	PH	481104000131769 IDBI	150678	0	Bank Transfer	150678	0	0	0	0	0	0	0
51	Administration	Regular	Not Approved	Yes	SURESH BHAGWAN SAWANT	Laboratory Attendant	01-12-2021	NA	PH	0481104000145176 IDBI	142302	0	Bank Transfer	142302	0	0	0	0	0	0	0
52	Administration	Regular	Not Approved	Yes	KOMAL NAMDEV UGALE	Laboratory Technician	24-05-2023	NA	PH	0481104000159791 IDBI	129804	0	Bank Transfer	129804	0	0	0	0	0	0	0
53	Administration	Regular	Not Approved	Yes	NAMDEV LALASO PATIL	Laboratory Technician	23-03-2024	NA	PH	0481104000159227 IDBI	127616	0	Bank Transfer	127616	0	0	0	0	0	0	0
54	Administration	Regular	Not Approved	Yes	KRANTIVEER CHANDRAKANT MANE	Laboratory Technician	04-06-2024	NA	PH	0481104000165891 idbi	111961	0	Bank Transfer	111961	0	0	0	0	0	0	0
55	Administration	Regular	Not Approved	Yes	PHIROJ CHANDULAL KAZI	Assistant Librarian	01-08-2024	NA	PH	0481104000166997 IDBI	95600	0	Bank Transfer	95600	0	0	0	0	0	0	0
56	Administration	Regular	Not Approved	Yes	SHRIKANT BABASO JADHAV	Laboratory Attendant	07-07-2022	NA	PH	0481104000149389 IDBI	81111	0	Bank Transfer	81111	0	0	0	0	0	0	0
57	Administration	Regular	Not Approved	Yes	SUNIL MAHADEV PATIL	Laboratory Attendant	07-11-2022	NA	PH	0481104000151863 IDBI	71467	0	Bank Transfer	71467	0	0	0	0	0	0	0
58	Administration	Regular	Not Approved	Yes	ALFIYA RIYAJ MANERI	Laboratory Technician	18-11-2024	NA	MPH	1421104000019646 IDBI	61809	0	Bank Transfer	61809	61809	0	0	0	0	0	0
59	Administration	Adhoc	Not Approved	Yes	ASHOK BHUPAL KOLE	Laboratory Attendant	14-11-2024	NA	MPH	0481104000168441 IDBI	54518	0	Bank Transfer	54518	54518	0	0	0	0	0	0
60	Administration	Regular	Not Approved	Yes	VIJAYKUMAR PAYGONDA PATIL	Peon/Officer Boy	06-01-2025	NA	PH	43718826455 SBI	49394	0	Bank Transfer	49394	0	0	0	0	0	0	0
61	Administration	Regular	Not Approved	Yes	PRATIK MANSING PATIL	Laboratory Attendant	20-03-2023	NA	PH	0481104000158329 IDBI	44948	0	Bank Transfer	44948	0	0	0	0	0	0	0
62	Administration	Regular	Not Approved	Yes	SUDARSHAN SHANKAR NIKAM	Laboratory Attendant	15-02-2024	31-10-2024	PH	0481104000164337 IDBI	41225	0	Bank Transfer	41225	0	0	0	0	0	0	0
63	Administration	Adhoc	Not Approved	Yes	JASMIN MUJAFAR MAKHDOOM	Laboratory Technician	01-02-2025	NA	MPH	44153162878 SBI	28000	0	Bank Transfer	28000	28000	0	0	0	0	0	0
64	Administration	Regular	Not Approved	Yes	SATYAJEET BAJIRAO PATIL	Office Staff I	01-02-2025	NA	MPH	43707197813 SBI	28000	0	Bank Transfer	28000	28000	0	0	0	0	0	0
65	Administration	Regular	Not Approved	Yes	SWAPNIL JALIDAR GAVADE	Peon/Officer Boy	01-02-2025	NA	MPH	43753657299 SBI	24000	0	Bank Transfer	24000	24000	0	0	0	0	0	0
66	Administration	Regular	Not Approved	Yes	PANKAJ BALASAHEB JADHAV	Office Staff II	02-09-2022	01-06-2024	PH	0481104000150668 IDBI	23613	0	Bank Transfer	23613	0	0	0	0	0	0	0
67	Administration	Adhoc	Not Approved	Yes	PRINCE JOSE J	Laboratory Technician	01-03-2025	NA	PH	99880108449047 Fedral bank	20581	0	Cheque	20581	0	0	0	0	0	0	0
68	Administration	Regular	Not Approved	Yes	AJIT MADHUKAR GADADE	Wet Sweeper	01-02-2025	NA	MPH	43707174668 SBI	20000	0	Bank Transfer	20000	20000	0	0	0	0	0	0
69	Administration	Adhoc	Not Approved	Yes	JIVAN JAYDIP PHALKE	Laboratory Attendant	14-11-2024	31-01-2025	PH	0481104000168465 IDBI	12690	0	Bank Transfer	12690	0	0	0	0	0	0	0
Total Teaching Faculty											40	Total Non Teaching Faculty									
Total Approved Faculty											21	Total Non Approved Faculty (Including Proposal Sent for Approval)									
												Total Annual Salary - Teaching									
												Total Annual Salary - Administration									
												Total Annual Salary									
												Total Basic Pay									
												Total Grade Pay									
												Total HRA Pay									
												Total DA Pay									
												Total TA Pay									
												Total Leave Encash									
												Total Other Allowances									

Total Institute PT/FF Pay	455872
Total PT/FF/other statutory deduction Pay	100925

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Office Person & its Signature)Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27