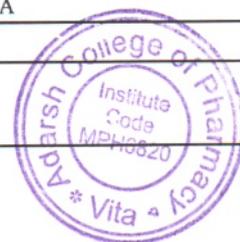


FEES REGULATING AUTHORITY - 2026-27, Mumbai

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: ADARSH COLLEGE OF PHARMACY, VITA, SANGLI Code: PH6820 Stream: MPH Year: 2026-27 Location: 421/2, Near MIDC, Khambale (Bha.), Vita Tal- Khanapur Dist- Sangli Pin Code - 415311				
2					
	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	No Upward Revision	95022	9978	105000
	Fee for Academic Year 2024-25	Approved	95022	9978	105000
	Fee for Academic Year 2023-24	Approved	90909	9091	100000
	Fee for Academic Year 2022-23	Ad-hoc	90909	9091	100000
	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. 290323			
	C) Year of recognition by respective council/Government :	2022			
3.	Whether undertaking on stamp paper submitted reg. refund?		Y		

		Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4	Computation of final tuition fee and development fee:		
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	6333807	150805
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	376200	8957
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)	6710007	159762
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	2788135	66384
4.2.1	a) Less income	1361	32
4.2.1	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	9496781	226114
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 (284903) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	9496781	226114
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	949678	22611
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	142452	3392
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	252000	6000
4.3	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 -	75447	1796
4.5	Total of (4.2.2.2 to 4.4)	10916358	259913
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)	42	
4.6	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)=(24+0+16+0+1+0) (Excluding TFWS, J&K, and Repeaters)	41	
4.7	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	42	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	259913	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	259913	

4.10	Development fee (10% of 4.9.1)	25991
4.10.1	Total fee (4.9.1 + 4.10)	285904
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - (0) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 0 Ph.D Holder - 66.67% - Add = 2599 Research Publications in international journals & Patents - 0.50 per faculty per year - Add = 1300 Placement of students - 35% - Add = 520	4419
4.10.3	Total Development Fee (4.10 + 4.10.2-(30410)) or Limited 15% of Tuition Fee(4.9.1- (38987)) whichever is less.	30410
4.10.4	Total Fee (4.9.1 + 4.10.3)	290323

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

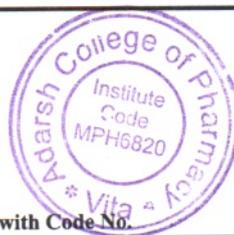
Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	261
2	Bonafide Certificate Fees	1100
Total		1361

Date

Place

Principal

Adarsh College of Pharmacy, Vita
Tal- Khanapur, Dist- Sangli. 415 311



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

FOR OFFICE USE ONLY

Date

Disallowance:-

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

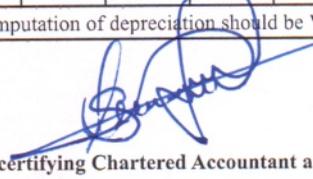
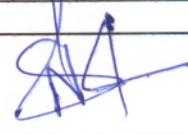
Prepared by:

Checked by (Chartered Accountant)

Depreciation Chart on assets as per FRA Norms for the Financial Year 2024-25 - For Regular Shift

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	PH	MPH	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer View	25	1	0	0	0	1	0	1	0	0	0	0	0	0
2	Books View	25	158278	103963	57468	0	319709	72744	246965	0	72744	0	0	0	0
3	FURNITURE View	15	1	0	0	0	1	0	1	0	0	0	0	0	0
4	MACHINERY View	15	18017	0	0	0	18017	2703	15314	0	2703	0	0	0	0
Total			176297	103963	57468	0	337728	75447	262281	0	75447	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 (l) of the Act with Code No.

Principal



S.N. Shankargouda & Co.
Chartered Accountants
M.No.108921
SANGLI.



Adarsh College of Pharmacy, Vita
Tal- Khanapur, Dist- Sangli. 415 311

S.N. Shankargouda & Co.
Chartered Accountants
M.No. 108921
SANGLI.



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	PH6820 - ADARSH COLLEGE OF PHARMACY, VITA, SANGLI
Address	421/2, Near MIDC, Khambale (Bha.), Vita Tal- Khanapur Dist- Sangli Pin Code - 415311

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



Principal

Adarsh College of Pharmacy, Vita
 Tal- Khanapur, Dist- Sangli. 415 311

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



Principal

Adarsh College of Pharmacy, Vita
Tal- Khanapur, Dist- Sangli. 415 311

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



Principal

Adarsh College of Pharmacy, Vita
Tal- Khanapur, Dist- Sangli. 415 311

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	LOKNETE HON. HANMANTRAO PATIL CHARITABLE TRUST, VITA		
Address	PUNYAI BUILDING, YASHWANTNAGAR, VITA TAL-KHANAPUR DIST-SANGLI	Pin Code	415311
District	Sangli	Taluka	Khanapur
Telephone STD Code	2347	Telephone No.	02347272344
Mobile Number of Authorize Person to whom the communication can be sent.	7755900899	Whatsapp No.	7755900899
E-mail ID	lhpcstrust@gmail.com	Trust Website	www.agiv.edu.in
Registration No. of the Trust	E-830 (Sangli)	Year of Establishment of the Trust	1994
Registration Date	07-12-1994	Trust PAN No.	AABTL0995C
Trust TAN No.	KLPL00516F	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	ADV. MR. SADASHIVRAO HANMANTRAO PATIL	PRESIDENT/CHAIRMAN	ABPPP5936N	SOCIAL WORKER	NO				
2	ADV. MR. VAIBHAV SADASHIVRAO PATIL	PRESIDENT/CHAIRMAN	ANEP5373J	SOCIAL WORKER	NO				
3	PROF. DNYANOBA BABASO DEVKATE	VICE PRESIDENT	AAQPD4967P	SOCIAL WORKER	NO				
4	MR. SALIM BABALAL TAMBOLI	TREASURER	ADPPT6421N	SOCIAL WORKER	NO				
5	MR. SURYAKANT TUKARAM NIKAM	SECRETARY	ABKPN1463F	SOCIAL WORKER	NO				
6	BAPUSAHEB SHAMUVEL UJAGARE	MEMBER OF THE TRUST	ABOPU5960G	SOCIAL WORKER	NO				
7	MRS. VASUNDHARA AMARSHINH GHOLAP	MEMBER OF THE TRUST	ATWPG7737K	SOCIAL WORKER	NO				
8	MRS. JAYASHRITAI SADASHIVRAO PATIL	MEMBER OF THE TRUST	BEAPP3498C	SOCIAL WORKER	NO				
9	MRS. PRATIBHA VAIBHAV PATIL	MEMBER OF THE TRUST	AXXPP8805C	SOCIAL WORKER	NO				
10	MR. VISHAL SADASHIVRAO PATIL	MEMBER OF THE TRUST	AWHPP2753L	SOCIAL WORKER	NO				
11	MRS. KSHAMA VISHAL PATIL	MEMBER OF THE TRUST	CSEPP3684F	SOCIAL WORKER	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	ADARSH HIGHER SECONDARY SCHOOL, VITA	A/P- VITA TAL- KHANAPUR DIST- SANGLI	NA	2002	STD-11 -12	EDU	OWNED
2	NON FRA	YASHWANTRAO CHAVAN MAHARASHTRA OPEN UNIVERSITY STUDY CENTRE, VITA	A/P- VITA TAL- KHANAPUR DIST- SANGLI	NA	2003	DEGREE ARTS COMMERCE	EDU	OWNED
3	NON FRA	ADARSH INSTITUTE OF PHARMACY (D.PHARM.) VITA	A/P- VITA TAL- KHANAPUR DIST- SANGLI	6519	2006	DIPLOMA IN PHARMACY	EDU	OWNED
4	NON FRA	ADARSH SECONDARY SCHOOL, BHIKAWADI	BHIKAWADI TAL- KHANAPUR DIST-SANGLI	NA	2006	STD-8-10	EDU	OWNED
5	NON FRA	ADARSH SECONDARY SCHOOL, KHARSUNDI	KHARSUNDI TAL- ATPADI DIST- SANGLI	NA	2006	STD-8-10	EDU	OWNED
6	FRA	ADARSH INSTITUTE OF TECHNOLOGY AND RESEARCH CENTER, VITA, SANGLI, TALUKA-KHANAPUR	KHAMBAL (BHA) NEAR KARVE MIDC VITA, TAL- KHANAPUR, DIST- SANGLI, PIN:- 415311 KHANAPUR 415311	EN6304	2008	ENGG	EDU	OWNED
7	NON FRA	ADARSH PUBLIC SCHOOL, VITA. STATE BOARD	A/P- VITA TAL- KHANAPUR DIST- SANGLI	NA	2009	A/P- VITA TAL- KHANAPUR DIST- SANGLI	EDU	OWNED
8	NON FRA	ADARSH PUBLIC SCHOOL, VITA. CBSE	A/P- VITA TAL- KHANAPUR DIST- SANGLI	NA	2009	JR. KG-12	EDU	OWNED
9	NON FRA	ADARSH INDUSTRIAL TRAINING CENTER, VITA	A/P- VITA TAL- KHANAPUR DIST- SANGLI	NA	2008	ITI	EDU	OWNED
10	NON FRA	ADARSH BLOOMING BUDS VITA	KHANAPUR ROAD, VITA TAL- KHANAPUR DIST- SANGLI	NA	2017	NURSERY TO UKG	EDU	OWNED
11	NON FRA	ADARSH NURSING SCHOOL (GNM) VITA	MAYANI ROAD VITA	NA	2024	GNM	EDU	OWNED
12	NON FRA	APEX PUBLIC SCHOOL	A/P- KHANAPUR TAL KHANAPUR DIST-SANGLI	NA	2023	1 TO 4	EDU	OWNED
13	FRA	ADARSH COLLEGE OF PHARMACY, VITA, SANGLI, TALUKA-KHANAPUR	421/2, NEAR MIDC, KHAMBAL (BHA.), VITA TAL- KHANAPUR DIST- SANGLI PIN CODE - 415311 KHANAPUR 415311	PH6820	2013	MPH, PH	EDU	OWNED
14	NON FRA	ADARSH SECONDARY SCHOOL, VITA.	ADARSHNAGAR, VITA	NA	1997	STD-5-10	EDU	OWNED
15	NON FRA	ADARSH PRIMARY SCHOOL, VITA	ADARSHNAGAR, VITA	NA	1996	STD-1 -07	EDU	OWNED
16	NON FRA	ADARSH PRIMARY ASHRAM SCHOOL, VITA	ADARSHNAGAR, VITA	NA	1999	STD-1 -07	EDU	OWNED
17	NON FRA	ADARSH BALAK MANDIR, VITA	ADARSHNAGAR, VITA	NA	1995	JR. KG SR. KG	EDU	OWNED
18	NON FRA	NEW ADARSH SECONDARY SCHOOL, VITA	ADARSHNAGAR, VITA	NA	2006	STD-8-10	EDU	OWNED
19	NON FRA	ADARSH COLLEGE OF PHARMACY (D.PHARM.) VITA	A/P- VITA TAL- KHANAPUR DIST- SANGLI	6820	2019	DIPLOMA IN PHARMACY	EDU	OWNED
20	NON FRA	ADARSH NURSING SCHOOL	A/P- VITA TAL- KHANAPUR DIST- SANGLI	RANM	2006	RANM	EDU	OWNED



[Signature]
Principal

Adarsh College of Pharmacy, Vita
Tal- Khanapur, Dist- Sangli. 415 311

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.)		9798	0 9798
Cost(Amount. in Rs.)		215555340	0 215555340
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.)		9798	0 9798
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			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

Principal

Adarsh College of Pharmacy, Vita
Tal- Khanapur, Dist- Sangli. 415 311



FORM B- Information of Institutes

Institute Information	
Directorate Code	6820
Address	421/2, Near MIDC, Khambale (Bha.), Vita Tal- Khanapur Dist- Sangli Pin Code - 415311
Village	Khambale (Bha.), Vita
District	Sangli
Telephone STD Code	023
Mobile Number	7755900896
Official Email id to receive and send official communication	acopvita@gmail.com
Institute Website	www.acopvita.edu.in
Whether Land or Building Allotted by the government or public body	No.
Location of College	Within Municipal Councils
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes
Google map link of the Institute for location	Google Map Link https://www.google.com/maps/place/Adarsh+College+of+Pharmacy,+Vita/@17.2235708,74.5292175,17z/data=!3m1!4b1!4m6!3m5!1s0x3bc169003f683c33:0xc6f6b8023b6cc845a18m2!3d17.2235708!4d74.5317978!16s%2Fgentry=ttu&g_ep=EgoyMDI1MDkxNy4wKXMDSoASAFQAw%3D%3D
Does the institute provide Hostel facilities ?	Y
Does the Institute provide Gymkhana facilities ?	Y
Name of the Director / Principal of the Institution	Dr Niranjan Shishir Mahajan

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	THE VITA URBAN CO OP BANK LTD VITA	2300000002000732	VITA
2	THE VITA URBAN CO OP BANK LTD VITA	2300000002000640	VITA
3	THE VITA URBAN CO OP BANK LTD VITA	2300000002001111	VITA
4	THE VITA URBAN CO OP BANK LTD VITA	2300000002001112	VITA

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	2022	No		No	
2	PH	2013	Yes	View	No	

Institute Courses Master

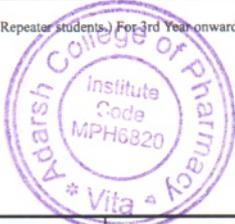
Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permission	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	MPH	PCL-Pharmacology	2022	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Closed	2025-26 09-09-2025 View	Pharmacy Council of India (PCI)	Closed	2025-26 / 29-09-2025 View
2	MPH	PHA-Pharmaceutics	2022	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 09-09-2025 View	Pharmacy Council of India (PCI)	Continue	2025-26 / 29-09-2025 View
3	PH	PHR-Pharmacy	2013	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 09-09-2025 View	Pharmacy Council of India (PCI)	Continue	2025-26 / 29-09-2025 View



Principal

Adarsh College of Pharmacy, Vita
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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	6	15	100
	LE	0	0	0
	MQ	5	10	79
	DSY	0	0	0
	IQ	1	4	9
	EWS	0	1	9
	TFWS	0	0	5
	NRI	0	0	0
	JS	0	0	0
	TS	0	0	0
	RS	0	0	0
	PIO	0	0	0
	Total	6	15	102
	2023-24	SI	6	15
LE		0	0	10
MQ		3	6	69
DSY		0	0	32
IQ		3	8	10
EWS		0	0	11
TFWS		0	0	5
NRI		0	0	0
JS		0	0	0
TS		0	0	0
RS		0	0	0
PIO		0	0	0
Total		6	14	127
2022-23		SI	6	15
	LE	0	0	10
	MQ	0	0	84
	DSY	0	0	0
	IQ	0	0	28
	EWS	0	0	11
	TFWS	0	0	5
	NRI	0	0	0
	JS	0	0	0
	TS	0	0	0
	RS	0	0	0
	PIO	0	0	0
	Total	0	0	128
	2021-22	SI	0	0
LE		0	0	10
MQ		0	0	64
DSY		0	0	0
IQ		0	0	41
EWS		0	0	14
TFWS		0	0	5
NRI		0	0	0
JS		0	0	0
TS		0	0	0
RS		0	0	0
PIO		0	0	0
Total		0	0	124
2020-21		SI	0	0
	LE	0	0	10
	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
	PIO	0	0	0
	Total	0	0	0
	2019-20	SI	0	0
LE		0	0	10

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
PIO	0	0	0
Total	0	0	0
Total Intake	30	74	1131



Principal

Adarsh College of Pharmacy, Vita
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Institute Accreditation Details

Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	MPH	N (0)	N (0)	66.67	35%	2
2	PH	B++ (25) Date of declaration: 07-06-2024 NAAC Certificate: View	N (0)	16	18%	2



Principal

Adarsh College of Pharmacy, Vita
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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	NA	Repairs & Maintenance of College Building	NA	NA	0
Total					0

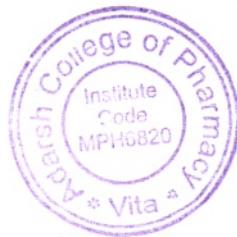



Principal
Adarsh College of Pharmacy, Vita
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Form-D: Information on Fees Collected/Charged from Students, Organized by Category and Academic Year, and Upload the Respective Student's Fee Receipt.

Sr. No.	Course	Academic Year	Category	Gender	Student Name	Fee Receipt	Total Fees
1	MPH	2023-24	Open / Institute Level	Female	chavan Rashika Dhanaji	View	100000
2	MPH	2024-25	OBC/EBC/EWS/SEBC	Female	Gaikwad Kalyani Vijaykumar	View	105000
3	MPH	2024-25	Open / Institute Level	Male	Hernbade Sandesh Sanjay	View	105000
4	MPH	2023-24	OBC/EBC/EWS/SEBC	Female	Mali Vedika Suryakant	View	9091
5	MPH	2024-25	SC/ST	Female	Waghmare Mayuri Manohar	View	105000
6	MPH	2024-25	SC/ST	Female	Dhandore Rutuja Uttam	View	105000
7	PH	2024-25	OBC/EBC/EWS/SEBC	Female	Bagal Sai Anil	View	101000
8	PH	2024-25	SBC/NT/DT/VJ/TFWS	Male	Chavan Umaji Abhimanyu	View	101000
9	PH	2024-25	SBC/NT/DT/VJ/TFWS	Female	Gagade Vaishnavi Arvind	View	101000
10	PH	2024-25	SBC/NT/DT/VJ/TFWS	Female	Gujale Puja Tanaji	View	101000
11	PH	2024-25	SBC/NT/DT/VJ/TFWS	Male	Gundage Atharv Ganesh	View	101000
12	PH	2024-25	SBC/NT/DT/VJ/TFWS	Female	Jadhav Sakshma Sanjay	View	10173
13	PH	2024-25	OBC/EBC/EWS/SEBC	Male	Jadhav Sangram Dattatray	View	101000
14	PH	2024-25	SC/ST	Male	Karade Shivtej Sanjay	View	101000
15	PH	2024-25	SBC/NT/DT/VJ/TFWS	Male	Kare Vikram Kisan	View	101000
16	PH	2024-25	SC/ST	Female	Korade Gouri sandip	View	101000
17	PH	2024-25	OBC/EBC/EWS/SEBC	Female	Lad Anushka Sanjay	View	101000
18	PH	2024-25	SBC/NT/DT/VJ/TFWS	Male	Nikam Raturaj Ramesh	View	10173
19	PH	2024-25	OBC/EBC/EWS/SEBC	Female	More Prerana Arun	View	101000
20	PH	2024-25	Open / Institute Level	Female	Patole Trupti Krishna	View	101000
21	MPH	2023-24	OBC/EBC/EWS/SEBC	Male	Vibhute Satyajeet Prabhakar	View	54545.5
22	MPH	2023-24	OBC/EBC/EWS/SEBC	Female	Tongale Vaishnavi Sanjay	View	9091
23	PH	2024-25	SBC/NT/DT/VJ/TFWS	Female	Pawar Sakshi Pintu	View	101000
24	PH	2024-25	OBC/EBC/EWS/SEBC	Male	Salunkhe Atharv Arvind	View	101000
25	PH	2024-25	OBC/EBC/EWS/SEBC	Male	Sawant Kedar Prakash	View	55587
26	MPH	2023-24	SBC/NT/DT/VJ/TFWS	Female	Shikalgar Afroj Usman	View	9091
27	PH	2024-25	Open / Institute Level	Female	Shinde Samruddhi Rajaram	View	101000
28	PH	2024-25	OBC/EBC/EWS/SEBC	Female	Thombare Swara Tejas	View	101000
29	PH	2024-25	Open / Institute Level	Male	Velapure Revan Sachin	View	101000
30	PH	2023-24	OBC/EBC/EWS/SEBC	Female	Babar Anuja Arjun	View	101000
31	PH	2023-24	SBC/NT/DT/VJ/TFWS	Female	Bandgar Anjali Balaso	View	101000
32	PH	2023-24	SC/ST	Male	Bansode Sumedh Vijay	View	101000
33	PH	2023-24	OBC/EBC/EWS/SEBC	Female	Bhagat Vaishnavi Mahesh	View	101000
34	PH	2023-24	Open / Institute Level	Male	Chougule Shreeyash Shashikant	View	101000
35	PH	2023-24	OBC/EBC/EWS/SEBC	Female	Deshmukh Suhani Suresh	View	101000
36	PH	2023-24	OBC/EBC/EWS/SEBC	Female	Dixit Sakshi Mohan	View	101000
37	PH	2023-24	OBC/EBC/EWS/SEBC	Male	Gaikwad Vishwajit Nagnath	View	101000
38	PH	2023-24	OBC/EBC/EWS/SEBC	Male	Gharge Prathmesh Rajendra	View	101000
39	PH	2023-24	Open / Institute Level	Female	Jadhav Rajlaxmi Nitin	View	101000
40	PH	2023-24	SBC/NT/DT/VJ/TFWS	Female	Jadhav sanika Maruti	View	10173
41	PH	2024-25	SBC/NT/DT/VJ/TFWS	Male	Katare Akshay Gorakh	View	101000
42	PH	2023-24	SBC/NT/DT/VJ/TFWS	Female	Khade Arati Ashok	View	101000
43	PH	2023-24	OBC/EBC/EWS/SEBC	Male	Mali Prajwal Sanjay	View	101000
44	PH	2023-24	SBC/NT/DT/VJ/TFWS	Male	Musale Aryan Santosh	View	101000
45	PH	2023-24	SBC/NT/DT/VJ/TFWS	Female	Pawar Sanika sanjiv	View	101000
46	PH	2023-24	Open / Institute Level	Female	Salunkhe Shreya Kishor	View	101000
47	PH	2023-24	SBC/NT/DT/VJ/TFWS	Male	Shikalgar Shahid Mubarak	View	101000
48	PH	2023-24	Open / Institute Level	Male	Surve Om Ganesh	View	101000
49	PH	2021-22	SBC/NT/DT/VJ/TFWS	Male	Barkade Vaibhav Dadaso	View	98000
50	PH	2021-22	SBC/NT/DT/VJ/TFWS	Female	Bhingare Divya Dhanaji	View	98000
51	MPH	2023-24	SBC/NT/DT/VJ/TFWS	Female	Shikalgar Afroj Usman	View	9091

52	MPH	2023-24	SBC/NT/DT/VJ/TFWS	Female	Pukale Komal Hanumant	View	9091
53	MPH	2023-24	OBC/EBC/EWS/SEBC	Female	Mohite Vishranti Yuvraj	View	9091
54	MPH	2024-25	SBC/NT/DT/VJ/TFWS	Female	Mhetre Pratiksha Avinash	View	9978
55	PH	2022-23	Open / Institute Level	Female	Deshmukh Prerna Avinash	View	98000
56	PH	2022-23	Open / Institute Level	Male	Deshmukh Sumit Rajendra	View	98000
57	PH	2022-23	Open / Institute Level	Male	Suryawanshi Swapnil Hanmant	View	98000
58	PH	2021-22	SBC/NT/DT/VJ/TFWS	Female	Chavan Anuradha Anil	View	98000
59	PH	2022-23	Open / Institute Level	Female	Suryawanshi Nilam Sanjay	View	98000
60	PH	2021-22	OBC/EBC/EWS/SEBC	Male	Chavan Yash Madhukar	View	98000
61	PH	2022-23	OBC/EBC/EWS/SEBC	Female	Jagtap Kranti Balasaheb	View	98000
62	PH	2021-22	SBC/NT/DT/VJ/TFWS	Female	Chothe Harshada Dattatray	View	98000
63	PH	2021-22	SBC/NT/DT/VJ/TFWS	Male	Gadekar Avdhoot Balasaheb	View	98000
64	PH	2022-23	OBC/EBC/EWS/SEBC	Male	Khot Sushant Tanaji	View	98000
65	PH	2021-22	SC/ST	Male	Gaikwad Pratik Dajiram	View	98000
66	PH	2021-22	SBC/NT/DT/VJ/TFWS	Female	Gujale Sanjana Ravindra	View	98000
67	PH	2021-22	OBC/EBC/EWS/SEBC	Female	Gurav Shravani Vishal	View	98000
68	PH	2021-22	Open / Institute Level	Male	Jadhav Sahil Uddhav	View	98000
69	PH	2021-22	Open / Institute Level	Female	Jamdade Snehal Manik	View	98000
70	PH	2021-22	SC/ST	Female	Kevale Sakshi Prashant	View	98000
71	PH	2021-22	SBC/NT/DT/VJ/TFWS	Female	Khot Mayuri Suryakant	View	98000
72	PH	2022-23	OBC/EBC/EWS/SEBC	Male	Bhole Paras Shahaji	View	98000
73	PH	2021-22	SBC/NT/DT/VJ/TFWS	Female	Kolekar Akanksha vijay	View	98000
74	PH	2021-22	OBC/EBC/EWS/SEBC	Male	Mali Sadanand Bhimrao	View	98000
75	PH	2022-23	OBC/EBC/EWS/SEBC	Female	Ghatule Vaishnavi Chandrashekhar	View	98000
76	PH	2021-22	SBC/NT/DT/VJ/TFWS	Male	MOhite Piyush Prashant	View	9232
77	PH	2021-22	SBC/NT/DT/VJ/TFWS	Female	Momin Mubina Liyakat	View	9232
78	PH	2022-23	SC/ST	Male	Dhete Vishvraj Adhikrao	View	98000
79	PH	2022-23	SC/ST	Female	Kamble Nirmiti Dinkar	View	98000
80	PH	2022-23	SBC/NT/DT/VJ/TFWS	Female	Chothe Vaishnavi Sachin	View	98000
81	PH	2022-23	SBC/NT/DT/VJ/TFWS	Male	Ukarande Yash Pramod	View	98000
82	PH	2022-23	SBC/NT/DT/VJ/TFWS	Female	Ghagare Vaisnavi Vasant	View	98000
83	PH	2022-23	SBC/NT/DT/VJ/TFWS	Male	Maske Omkar Sanjay	View	98000
84	PH	2022-23	SBC/NT/DT/VJ/TFWS	Female	Nangare Suchita Sampat	View	98000
85	PH	2022-23	SBC/NT/DT/VJ/TFWS	Male	Mokashi Ashish Manoj	View	98000
86	PH	2021-22	Open / Institute Level	Male	Chavan Swapnil Raju	View	98000
87	PH	2022-23	SBC/NT/DT/VJ/TFWS	Female	Mane Apurva Bhaskar	View	98000
88	PH	2021-22	Open / Institute Level	Female	MUlik Sarika Gangaram	View	98000
89	PH	2022-23	SBC/NT/DT/VJ/TFWS	Female	Aier Nikita Vaman	View	98000
90	PH	2021-22	OBC/EBC/EWS/SEBC	Male	Desai Pratik Sudhakar	View	98000
91	PH	2021-22	OBC/EBC/EWS/SEBC	Female	Pawar Mayuri Lahu	View	98000



Principal

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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)

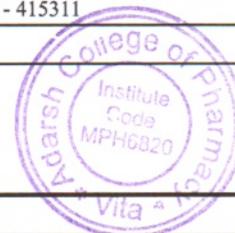
Signature of Section Officer
FEEES REGULATING AUTHORITY - 2026-27

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	PH6820 - ADARSH COLLEGE OF PHARMACY, VITA, SANGLI
Address	421/2, Near MIDC, Khambale (Bha.), Vita Tal- Khanapur Dist- Sangli Pin Code - 415311



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					
			PH	MPH	Non FRA	Hostel	Hospital	Trust
1	TUITION FEE	38,13,642	0	38,13,642	0	0	0	0
2	DEVELOPMENT FEE	3,91,358	0	3,91,358	0	0	0	0
3	BONAFIDE	1,100	0	1,100	0	0	0	0
4	OTHER INCOME	261	0	261	0	0	0	0
5	FEES	39,25,47,957	4,60,41,466	0	22,31,80,751	3,00,94,101	2,92,61,077	6,39,70,562
6	INTEREST ON SAVING	87,863	3,404	0	84,459	0	0	0
7	GRANTS	11,19,23,878	0	0	10,88,91,250	0	0	30,32,628
8	INTEREST ON FD	3,85,615	0	0	20,374	0	0	3,65,241
9	DONATION RECEIVED	67,19,095	0	0	0	0	0	67,19,095
10	BOOK SALES	5,68,340	0	0	5,04,876	0	0	63,464
11	DIVIDENT ON SHARE	1,17,130	0	0	0	0	0	1,17,130
12	DIFICIT	5,05,21,949	0	53,22,680	4,51,99,269	0	0	0
Total Income		56,70,78,188	4,60,44,870	95,29,041	37,78,80,979	3,00,94,101	2,92,61,077	7,42,68,120

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			PH	MPH	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess of Expenditure over Income	5,05,21,949	Total 0	Total 53,22,680	4,51,99,269	0	0	0
2	All Receipts other than above under whatsoever head collected	11,93,28,704	Total 0	Total 261	10,93,96,126	0	0	99,32,317
3	Bank Interest Income	87,863	Total 3,404	Total 0	84,459	0	0	0
4	Interest on FDR	3,85,615	Total 0	Total 0	20,374	0	0	3,65,241
5	Bonafide Certificate Fees	1,100	Total 0	Total 1,100	0	0	0	0
6	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	39,63,61,599	Total 4,60,41,466	Total 38,13,642	22,31,80,751	3,00,94,101	2,92,61,077	6,39,70,562
7	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	3,91,358	Total 0	Total 3,91,358	0	0	0	0
Total Income		56,70,78,188	4,60,44,870	95,29,041	37,78,80,979	3,00,94,101	2,92,61,077	7,42,68,120

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			PH	MPH	Non FRA	Hostel	Hospital	Trust
1	DEPRECIATION ON ASSETS	1,56,08,198	18,67,345	30,899	1,32,12,801	1,64,997	1,84,234	1,47,922
2	AUDIT FEES	3,27,070	26,490	10,000	2,21,580	14,000	5,000	50,000
3	INTERNET CHARGES	16,63,892	1,60,975	7,000	14,81,986	0	13,931	0
4	TEACHING & NON-TEACHING STAFF	34,83,75,497	3,16,61,914	63,33,807	28,87,39,013	0	2,16,40,763	0
5	H.S.C./ S. S. C. BOARD EXAM FEE	53,375	0	0	53,375	0	0	0
6	RENEWAL CHARGES	87,323	27,025	8,200	32,098	0	0	20,000

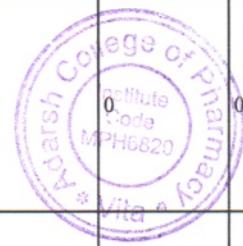
7	RATES, TAXES, CESSSES	29,03,923	0	0	18,04,649	0	0	10,99,274
8	BOOK /MATERIAL PURCHASES	14,78,120	1,09,353	0	3,01,098	0	10,67,669	0
9	APRON & KIF FEE	1,67,200	1,14,000	0	53,200	0	0	0
10	POSTAGE	8,104	0	40	8,064	0	0	0
11	MOBILE RECHAGE	604	0	0	604	0	0	0
12	XEROX	57,177	0	10,551	35,450	0	0	11,176
13	MISCELLANEOUS EXPENSES	4,86,417	49,711	5,092	3,32,205	0	43,504	55,905
14	ADVERTISEMANT	13,62,767	35,550	2,600	9,43,184	0	2,63,501	1,17,932
15	AGRICULTURE EXP	16,44,135	0	0	2,29,900	0	0	14,14,235
16	CAMPANING	9,500	0	0	9,500	0	0	0
17	COMPUTER	2,22,560	0	0	2,22,560	0	0	0
18	CLEANING EXPENSES	98,828	0	0	98,828	0	0	0
19	COMMITTEE EXPENSES	2,160	0	0	0	0	0	2,160
20	CONSULTATION FEE	4,682	0	0	4,682	0	0	0
21	CONCESSION EXP	88,000	20,000	20,000	48,000	0	0	0
22	CONSUMABLE EXPS	95,009	0	1,720	93,289	0	0	0
23	CREO WORLD	16,905	0	0	16,905	0	0	0
24	DEPOSITE RETURN	1,55,522	1,35,522	0	20,000	0	0	0
25	OTHER	1,51,000	0	0	0	0	0	1,51,000
26	ELECTRICITY BILL	51,76,604	3,57,350	0	48,19,254	0	0	0
27	ELECTRICAL EXPENSES	4,06,921	0	0	2,86,461	0	1,08,420	12,040
28	EXAM EXPS	5,36,100	0	0	5,36,100	0	0	0
29	PROCESSING FEE	7,500	0	0	7,500	0	0	0
30	FEE (COLLEGE)	3,69,413	1,86,907	0	1,82,506	0	0	0
31	FUEL	1,66,81,172	26,49,668	0	1,40,31,504	0	0	0
32	FUNCTION	8,42,535	48,950	3,095	7,58,190	0	2,000	30,300
33	GARDEN	1,71,045	0	0	1,71,045	0	0	0
34	GAS CONNECTION & CYLINDER	12,931	0	1,630	11,301	0	0	0
35	GENERAL EXP	1,28,982	0	0	1,28,982	0	0	0
36	GROCERY	37,33,892	0	0	37,33,892	0	0	0
37	GYMKHANA	28,210	0	0	28,210	0	0	0
38	HONARARIUM	6,99,175	0	0	6,99,175	0	0	0
39	HOSPITALITY	11,56,025	0	700	8,85,840	0	0	2,69,485
40	HOSTEL EXPENSES	34,397	0	0	34,397	0	0	0
41	HOUSE KEEPING & MATERIAL	13,30,320	0	0	13,28,570	0	0	1,750
42	INSPECTION	5,000	0	0	5,000	0	0	0
43	LAB EXPENSES	5,43,832	3,64,247	0	1,79,585	0	0	0
44	LIBRARY EXP	13,570	0	0	13,570	0	0	0
45	LEGAL EXPENSES	95,480	5,990	550	4,940	0	0	84,000
46	LOADING & BOARDING	3,800	3,800	0	0	0	0	0
47	MEDICAL EXPENSES	3,38,277	0	0	71,680	0	2,66,597	0
48	MESS EXPENSES	17,61,765	0	0	29,580	17,32,185	0	0
49	N S S STUDENT FEE	62,940	0	0	62,940	0	0	0
50	NEWS & MAGAZING EXPS	45,857	8,695	51	29,521	0	0	7,590
51	NSS EXPENSE	87,050	0	0	87,050	0	0	0
52	OTHER EXPENSES	2,61,720	0	0	46,400	0	2,15,320	0
53	PROJECT REPORT	9,767	0	0	0	0	0	9,767
54	P.F FEE	5,400	0	0	5,400	0	0	0
55	POOJA EXPENSES	44,876	11,874	0	31,792	0	0	1,210
56	ARA FEE	28,000	0	28,000	0	0	0	0
57	PROFESSIONAL FEE	17,51,390	0	0	48,080	0	17,03,310	0
58	REGISTRATION FEE	90,950	0	75,000	15,950	0	0	0
59	ROYALTY CHAGES	7,08,000	0	0	0	0	7,08,000	0
60	RENT	9,74,732	0	0	9,74,732	0	0	0
61	SERVICE CHARGES	37,602	36,700	0	902	0	0	0
62	SCIENCE MATERIAL	30,510	0	30,000	510	0	0	0
63	SECURITY CHARGES	2,61,290	0	0	2,61,290	0	0	0
64	SOCIAL WELFARE	19,96,801	1,52,000	0	5,41,544	25,467	0	12,77,790
65	SOFTWARE EXP	1,98,530	0	0	58,410	0	1,40,120	0
66	SPORTS EXPENSES	4,57,834	0	0	4,57,834	0	0	0

67	STUDENT SKILL/ DEVELOPMENT CELL	2,70,194	0	0	2,70,194	0	0	0
68	TEA BILL	28,787	0	0	28,787	0	0	0
69	TENDER FEE	20,000	0	0	0	0	0	20,000
70	TELEPHONE BILL	1,34,876	0	0	92,632	0	0	42,244
71	TRAINING	14,44,832	0	0	14,44,832	0	0	0
72	TRANSPORT	1,42,439	0	1,980	73,740	0	61,219	5,500
73	TRAVELLING EXPS	19,08,922	1,59,511	13,350	9,38,457	0	1,77,069	6,20,535
74	UNIFORM EXPENSES	14,03,149	0	0	13,86,460	0	16,689	0
75	UNIVERSITY FEE	22,91,400	0	0	22,91,400	0	0	0
76	R AND D CELL	2,200	0	0	2,200	0	0	0
77	VISITING FACULTY	4,26,930	1,500	3,73,200	52,230	0	0	0
78	WATER CHARGES	69,287	69,287	0	0	0	0	0
79	LAUNDRY EXP	1,17,125	0	0	1,17,125	0	0	0
80	DIGITAL BALANCE	96,800	66,000	0	30,800	0	0	0
81	LOCAL CONVENYENCE	9,150	0	4,050	5,100	0	0	0
82	ADARSHOSTAV	18,300	0	0	18,300	0	0	0
83	LABOUR CHARGES	1,81,097	0	0	1,81,097	0	0	0
84	HAIR CUTTING EXP	68,000	0	0	68,000	0	0	0
85	AFFILIATION FEE	44,000	0	0	44,000	0	0	0
86	AFFILIATION - AFFILIATING AUTHORITY	57,03,707	15,26,703	8,36,467	32,00,537	0	1,00,000	40,000
87	REMUNERATION - VISITING	9,86,707	67,980	3,000	9,15,727	0	0	0
88	PRINTING AND STATIONERY	49,86,834	4,53,431	22,645	37,84,694	0	6,18,399	1,07,665
89	INSURANCE	34,67,943	3,56,567	0	30,68,811	0	0	42,565
90	WAGES	62,640	0	0	62,640	0	0	0
91	TERM INTEREST CHARGES & BANK COMMISSION	2,32,03,253	23,38,383	16,34,624	1,48,00,014	877	10,011	44,19,344
92	REPAIRS AND MAINTENANCE	2,09,56,605	26,17,020	70,790	64,70,594	0	18,58,586	99,39,615
93	APEX SCHOOL	18,000	18,000	0	0	0	0	0
94	OTHER 2	2,17,735	2,17,735	0	0	0	0	0
95	SURPLUS/ EXCESS OF INCOME OVER EXPENDITURE AS PE	8,25,99,113	1,18,687	0	0	2,81,56,575	56,735	5,42,67,116
Total Expenses		56,70,78,188	4,60,44,870	95,29,041	37,78,80,979	3,00,94,101	2,92,61,077	7,42,68,120

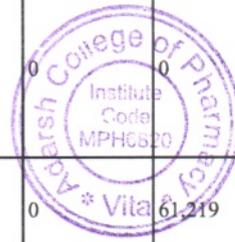
Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses					
			PH	MPH	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	2,64,06,191	Total	Total	0	0	0	0
			2,20,07,356	43,98,835				
Salary - Teaching Staff	Arrears of salary Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2024-25	20,21,17,309	Total	Total	20,21,17,309	0	0	0
			0	0				
Salary Teaching and Non-Teaching Staff	Colleges Contribution to PF	47,740	Total	Total	0	0	0	0
			42,678	5,062				
Salary Teaching and Non-Teaching Staff	Admin Charges PF	25,283	Total	Total	5,400	0	0	0
			19,463	420				

			0 Claimed 19,463	0 Claimed 420				
Salary Teaching and Non-Teaching Staff	Staff Insurance	2,500	Total 2,500 Paid 2,500 Provision for Unpaid 0 Claimed 2,500	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	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)	1,03,27,780	Total 83,98,290 Paid 83,98,290 Provision for Unpaid 0 Claimed 83,98,290	Total 19,29,490 Paid 17,57,695 Provision for Unpaid 1,71,795 Claimed 19,29,490	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	<u>Arrears of salary Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2024-25</u>	8,66,69,784	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	8,66,69,784	0	0	0
Honorarium/ Remuneration paid to the visiting / Adjunct faculty	Remuneration Charges Paid to Visiting / Adjunct Faculties	49,28,966	Total 10,50,287 Claimed 10,50,287	Total 3,76,200 Claimed 3,76,200	35,00,729	0	0	1,750
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	3,980	Total 3,980 Claimed 3,980	Total 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	39,03,774	Total 2,36,000 Claimed 2,36,000	Total 3,11,287 Claimed 3,11,287	32,16,487	0	1,00,000	40,000
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>	5,000	Total 0 Claimed 0	Total 0 Claimed 0	5,000	0	0	0
Affiliation	University Affiliation Fee	9,08,280	Total 2,64,100 Claimed 2,64,100	Total 6,00,180 Claimed 6,00,180	44,000	0	0	0
University fees paid (for students)	<u>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)</u>	28,80,875	Total 0 Claimed 0	Total 0 Claimed 0	28,80,875	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance <u>Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.</u>	34,65,443	Total 3,54,067 Claimed 3,54,067	Total 0 Claimed 0	30,68,811	0	0	42,565
Repairs and Maintenance	Repairs & Maintenance of College Building	1,89,05,553	Total 6,14,028 Claimed 6,14,028	Total 22,730 Claimed 22,730	64,70,594	0	18,58,586	99,39,615
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	28,96,348	Total 22,18,807 Claimed 22,18,807	Total 48,060 Claimed 48,060	5,09,021	0	1,08,420	12,040
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	2,85,853	Total 27,025 Claimed 27,025	Total 8,200 Claimed 8,200	90,508	0	1,40,120	20,000
Property Tax	Municipal/ Corporation/ Municipal Council/Gram Panchayat/NA Tax etc.	29,03,923	Total 0	Total 0	18,04,649	0	0	10,99,274



			Claimed 0	Claimed 0				
Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff <u>Upload the list of students/staff, location (Pickup and Drop location), Per head charges</u>	1,66,81,172	Total 26,49,668 Claimed 26,49,668	Total 0 Claimed 0	1,40,31,504	0	0	0
Transport Charges	Transport Vehicles bus for others	1,63,099	Total 20,660 Claimed 20,660	Total 1,980 Claimed 1,980	73,740	0	61,219	5,500
Audit Fees	Audit Fee - College	2,77,070	Total 26,490 Claimed 26,490	Total 10,000 Claimed 10,000	2,21,580	14,000	5,000	0
Audit Fees	Audit Fee - Trust	50,000	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	50,000
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>	81,458	Total 81,458 Claimed 81,458	Total 0 Claimed 0	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>	31,600	Total 3,600 Claimed 3,600	Total 28,000 Claimed 28,000	0	0	0	0
Fines and Penalties	Fines and Penalties by FRA, ARA, Authority E.g. UGC/ AICTE/ MNC/ Gov/ University/ MCI etc.	1,00,000	Total 1,00,000 Claimed 0	Total 0 Claimed 0	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>	3,000	Total 3,000 Claimed 3,000	Total 0 Claimed 0	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>	13,52,667	Total 28,050 Claimed 28,050	Total 0 Claimed 0	9,43,184	0	2,63,501	1,17,932
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>	16,600	Total 4,500 Claimed 4,500	Total 2,600 Claimed 2,600	9,500	0	0	0
Expenses related to Students	1. Students Gathering Expenses	8,60,835	Total 48,950 Claimed 48,950	Total 3,095 Claimed 3,095	7,76,490	0	2,000	30,300
Expenses related to Students	2. Student sports activities & gymkhana expenses	4,86,044	Total 0 Claimed 0	Total 0 Claimed 0	4,86,044	0	0	0
Expenses related to Students	4. Training & placement expenses	17,24,316	Total 7,090 Claimed 7,090	Total 0 Claimed 0	17,17,226	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	60,08,803	Total 6,34,913 Claimed 6,34,913	Total 20,000 Claimed 20,000	29,56,508	25,467	10,84,358	12,87,557
Bank Commission / Charges	Bank Charges/Bank Commission	1,92,42,229	Total 8,990 Claimed 8,990	Total 2,092 Claimed 2,092	1,48,00,916	877	10,011	44,19,344
Bank Interest	TEQIP Loan interest if applicable <u>Upload proof of document for TEQIP Loan Interest.</u>	39,28,386	Total 22,95,853 Claimed 22,95,853	Total 16,32,532 Claimed 16,32,532	0	0	0	0



Professional Charges	Consultancy Fees - Legal	1,00,162	Total 5,990 Claimed 5,990	Total 550 Claimed 550	9,622	0	0	84,000
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	18,97,412	Total 1,38,851 Claimed 1,38,851	Total 17,400 Claimed 17,400	9,43,557	0	1,77,069	6,20,535
Communication Expenses	Internet Charges <u>Upload - receipt & proof of payment made to provider</u>	16,63,892	Total 1,60,975 Claimed 1,60,975	Total 7,000 Claimed 7,000	14,81,986	0	13,931	0
Communication Expenses	Telephone, Mobile, Fax Charges	1,34,876	Total 0 Claimed 0	Total 0 Claimed 0	92,632	0	0	42,244
Communication Expenses	Postage, Courier Charges	9,371	Total 1,267 Claimed 1,267	Total 40 Claimed 40	8,064	0	0	0
Printing and Stationery	Exam papers and form printing	49,19,035	Total 4,08,277 Claimed 4,08,277	Total 0 Claimed 0	37,84,694	0	6,18,399	1,07,665
Printing and Stationery	Other stationary	22,645	Total 0 Claimed 0	Total 22,645 Claimed 22,645	0	0	0	0
Establishment Expenses	Electricity	51,76,604	Total 3,57,350 Claimed 3,57,350	Total 0 Claimed 0	48,19,254	0	0	0
Establishment Expenses	Water and Tanker Charges <u>Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.</u>	1,500	Total 1,500 Claimed 1,500	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Gardening Material	18,15,180	Total 0 Claimed 0	Total 0 Claimed 0	4,00,945	0	0	14,14,235
Laboratory Material and Other Consumable for College	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	9,25,135	Total 5,76,300 Claimed 5,76,300	Total 33,350 Claimed 33,350	3,15,485	0	0	0
Hostel Expenses	Hostel Mess / Canteen	17,32,185	Total 0 Claimed 0	Total 0 Claimed 0	0	17,32,185	0	0
Hospital Expenses	Hospital staff salary (Doctors, assistants, nurses, aayah etc)	2,40,52,073	Total 0 Claimed 0	Total 0 Claimed 0	0	0	2,40,52,073	0
Hospital Expenses	Patient Treatment expenses	2,66,597	Total 0 Claimed 0	Total 0 Claimed 0	0	0	2,66,597	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	8,07,971	Total 8,07,971 Claimed 8,07,971	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	66,33,789	Total 4,39,859 Claimed 4,39,859	Total 16,343 Claimed 16,343	54,07,827	0	2,58,824	5,10,936
Depreciation	As debited to Income & Expenditure Account	1,56,08,198	Total 18,67,345 Claimed 0	Total 30,899 Claimed 0	1,32,12,801	1,64,997	1,84,234	1,47,922
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	45,857	Total 8,695 Claimed 8,695	Total 51 Claimed 51	29,521	0	0	7,590
Surplus/ Excess of income over expenditure as per audited IE	Surplus/ Excess of income over expenditure as per audited IE account of college	8,25,99,113	Total 1,18,687 Claimed 0	Total 0 Claimed 0	0	2,81,56,575	56,735	5,42,67,116

account of college								
Rent	Rent for college building paid to trust	9,74,732	Total 0 Claimed 0	Total 0 Claimed 0	9,74,732	0	0	0
Total Expenses		56,70,78,188	4,60,44,870	95,29,041	37,78,80,979	3,00,94,101	2,92,61,077	7,42,68,120
Total Claimed Expenses			4,39,58,838	94,98,142				

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



☰ Menu

Sr. No.	Expense Head	View
1	Salary Teaching and Non- Teaching Staff Colleges Contribution to PF	View
2	Stipend paid to PG Students	View
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4	Remuneration Charges Paid to Guest Lecturer	View
5	Affiliation Fee Paid to Affiliating Authority	View
6	University Affiliation Fee	View
7	Eligibility fees	View
8	Exam Fee paid to University	View
9	Enrollment Fee	View
10	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	View
11	Bank Interest on the working capital loan	View
12	Bank Interest on the term loan	View
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18	Repairs & Maintenance of College Building	View
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21	4. Training & placement expenses	View
22	Any other expenses relating to students activity not covered by item no.1 to 6	View
23	Consultancy Fees - Legal	View
24	Gardening Material	View
25	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	View
26	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable).	View
27	Magazine, Journals, periodicals etc subscription	View
28	All other expenses not categories/ not grouped in any heads/sub heads given above	View



Principal

Adarsh College of Pharmacy, Vita
Tal- Khanapur, Dist- Sangli. 415 311

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Institute Name : PH6820- ADARSH COLLEGE OF PHARMACY, VITA, SANGLI ,Taluka- Khanapur

Salary Teaching and Non- Teaching Staff Colleges Contribution to PF

Month	College Contribution to PF	PF Admin Charges	Payment Challan No	Date of Payment
Apr 2024	0	0	0	26/03/2025
May 2024	0	0	0	26/03/2025
Jun 2024	0	0	0	26/03/2025
Jul 2024	0	12000	0	08/07/2024
Aug 2024	0	0	0	26/03/2025
Sep 2024	0	0	0	26/03/2025
Oct 2024	0	0	0	26/03/2025
Nov 2024	0	0	0	26/03/2025
Dec 2024	0	3903	0	15/03/2025
Jan 2025	23871	1990	3122503011006	26/03/2025
Feb 2025	23871	1990	3122503011007	26/03/2025
Mar 2025	0	0	0	26/03/2025
Total	47742	19883		



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Institute Name : PH6820- ADARSH COLLEGE OF PHARMACY, VITA, SANGLI ,Taluka- Khanapur

Stipend paid to PG Students

Sr. No.	Name of the student	PAN No.	Number of Months	Amount Per Month	Total Amount Paid
Total				0	0



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Institute Name : PH6820- ADARSH COLLEGE OF PHARMACY, VITA, SANGLI ,Taluka- Khanapur

Remuneration Charges Paid to Visiting / Adjunct Faculties

Sr. No.	Name of Visiting Faculty	Qualification	Subject	PAN No.	PH	MPH	Gross Amount	TDS	Bank/ Cash
1	GANESH ENTERPRISES	SWEEPING	SWEEPING	ARKPJ7444C	910000	0	910000	9100	Bank
2	Dr. B.B. Jain	M. Pharm PHD	Pharmacology	AAWPJ3783H	0	184000	184000	18400	Bank
3	Dr. Shankar J. Joshi	M. Pharm PHD	Pharmacology	AGFPJ6591A	0	123600	123600	12359	Bank
4	Ms. Patil Bhagyashree	Msc	Pharma Chemistry	HNMP9137D	63600	0	63600	0	Bank
5	Atul Shirgaonkar	M. Pharm Ph.D	Pharmacy	ADBPS5049M	55000	0	55000	0	Bank
6	Dr. Gaikwad Vinod L.	M. Pharm PHD	Pharmacology	AOXPG2208R	0	47000	47000	4700	Bank
7	Dr. Sandeep Patil	M. Pharm PHD	Pharmacology	ARGPP5609R	0	18600	18600	1860	Bank
8	Dr. Burade Kisorkumar Balkrushna	M. Pharm PHD	Pharmacology	ABPPB5089A	9000	3000	12000	0	Bank
9	Ms. Asma Jinda Tamboli	Msc	Maths	ANJPT6304N	5687	0	5687	0	Bank
10	Attar Sumaiyya	M. Pharmacy	NPTL	ATHPA1056A	1000	0	1000	0	Bank
11	Jadhav Snehal	M. Pharmacy	NPTL	BLLPJ8493F	1000	0	1000	0	Bank
12	Pooja Dhanawade	M. Pharmacy	NPTL	BPYPD0731F	1000	0	1000	0	Bank
13	Gidde Nikita	M. Pharmacy	NPTL	BWAPG0208D	1000	0	1000	0	Bank
14	Pawar Sayali Vikas	M. Pharmacy	NPTL	DVAPP9052D	1000	0	1000	0	Bank
15	Swaranjali Pore	M. Pharmacy	NPTL	DZHPP5945J	1000	0	1000	0	Bank
16	Sidwadkar Prerna	M. Pharmacy	NPTL	ELTPS7134B	1000	0	1000	0	Bank
Total					1050287	376200	1426487	46419	


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Institute Name : PH6820- ADARSH COLLEGE OF PHARMACY, VITA, SANGLI ,Taluka- Khanapur

Remuneration Charges Paid to Guest Lecturer

Sr. No.	Name of Guest Lecturer	Qualification	Subject	PAN No.	PH	MPH	Gross Amount	TDS	Bank/ Cash
1	Mahadev Ghongade	M. Pharm Ph.D	Pharmacy	ANVPA1479K	2980	0	2980	0	Bank
2	Swapnil Shankar Patil	M. Pharm Ph.D	Pharmacy	DEVPP1817J	1000	0	1000	0	Bank
Total					3980	0	3980	0	



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Institute Name : PH6820- ADARSH COLLEGE OF PHARMACY, VITA, SANGLI ,Taluka- Khanapur

Affiliation Fee Paid to Affiliating Authority

Sr. No.	Types of Fees	PH	MPH	Non FRA
1	Additional Intake / Additional division fee	0	0	0
2	Annual Affiliation fee	0	0	0
3	Closure Fee	0	0	0
4	Continuation Affiliation Fee	236000	0	3356487
5	Extension Affiliation Fee by Nature Growth	0	0	0
6	Extension Affiliation Fee for new subject/ new branch	0	0	0
7	If any other please specify	0	0	0
8	New College fee	0	0	0
9	New course fee	0	311287	0
10	New subject / Branch fee	0	0	0
11	Permanent Affiliation Processing fee	0	0	0
Total		2,36,000	3,11,287	3356487



Principal

Adarsh College of Pharmacy, Vita
Tal- Khanapur, Dist- Sangli. 415 311

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Institute Name : PH6820- ADARSH COLLEGE OF PHARMACY, VITA, SANGLI ,Taluka- Khanapur

Exam Fee paid to University

Year	Batch of	No of students	Fees per student (Average)	Total Amount Paid	PH	MPH	Non FRA
1st Year	Batch of 2024-25	1000	750	750000	0	0	750000
Lateral Entry Students	Batch of 2023-24	1000	750	750000	0	0	750000
Lateral Entry Students	Batch of 2022-23	1001	750	750750	0	0	750750
Lateral Entry Students	Batch of 2021-22	850	750	637500	0	0	637500
Lateral Entry Students	Batch of 2020-21	0	0	0	0	0	0
Lateral Entry Students	Batch of 2019-20	0	0	0	0	0	0



Principal

Adarsh College of Pharmacy, Vita
Tal- Khanapur, Dist- Sangli. 415 311

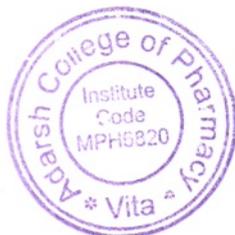
FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Institute Name : PH6820- ADARSH COLLEGE OF PHARMACY, VITA, SANGLI ,Taluka- Khanapur

Enrollment Fee

Year	Batch of	No of students	Fees per student (Average)	Total Amount Paid	PH	MPH	Non FRA
1st Year	Batch of 2024-25						
Lateral Entry Students	Batch of 2024-25						



Principal

Adarsh College of Pharmacy, Vita
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FEES REGULATING AUTHORITY - 2026-27, Mumbai

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Institute Name : PH6820- ADARSH COLLEGE OF PHARMACY, VITA, SANGLI ,Taluka- Khanapur

Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)

Sr. no.	Nature of Fee	No of Students	Fees per Student	Amount	Date of Payment	PH	MPH	Non FRA
Total			0	0				



Principal

Adarsh College of Pharmacy, Vita
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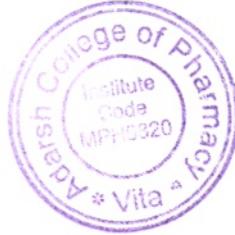
FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Institute Name : PH6820- ADARSH COLLEGE OF PHARMACY, VITA, SANGLI ,Taluka- Khanapur

Bank Interest on the working capital loan

Sr. No.	Bank Name	Bank Branch	Loan Type	Loan Account No	Sanctioned amount	Loan amount used	Amount of Interest		Interest certificate	Sanctioned Letter
							Charged by Bank	Claimed by the institute		
Total					0	0	0	0		



Principal

Adarsh College of Pharmacy, Vita
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FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Institute Name : PH6820- ADARSH COLLEGE OF PHARMACY, VITA, SANGLI ,Taluka- Khanapur

Bank Interest on the term loan

Sr. No.	Bank Name	Bank Branch	Loan Type	Loan Account No	Sanctioned amount	Loan amount used	Amount of Interest		Interest certificate	Sanctioned Letter
							Charged by Bank	Claimed by the institute		
Total					0	0	0	0		




Principal

Adarsh College of Pharmacy, Vita
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FEES REGULATING AUTHORITY - 2026-27, Mumbai

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Institute Name : PH6820- ADARSH COLLEGE OF PHARMACY, VITA, SANGLI ,Taluka- Khanapur

Electricity

Does institute has air conditioned facility for

Entire Building :No

Class Rooms :No

Library :No

Common Rooms :No

Does the institute have a dedicated meter for each course

PH : No

MPH : No

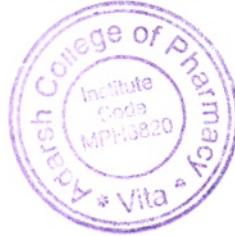
Non-FRA :Yes

Hostel :Yes

Hospital :Yes

Trust :Yes

Month	Consumer No.276250323315 Meter No.04306666817	Consumer No.275810001321 Meter No.0552005619	Consumer No.27 Meter No.0
Apr 2024	12850	0	401605
May 2024	0	0	401605
Jun 2024	0	0	401605
Jul 2024	0	91190	401605
Aug 2024	0	0	401605
Sep 2024	0	137610	401605
Oct 2024	0	0	401605
Nov 2024	0	0	401605
Dec 2024	0	115700	401605
Jan 2025	0	0	401605
Feb 2025	0	0	401605
Mar 2025	0	0	401599
Total	12850	344500	4819254

Grand Total : 5176604


Principal

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FEES REGULATING AUTHORITY - 2026-27, Mumbai

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Institute Name : PH6820- ADARSH COLLEGE OF PHARMACY, VITA, SANGLI ,Taluka- Khanapur

Contractual Manpower services in lieu of Non-Teaching/ Administration Staff

Sr. No.	Party Name	PAN No.	No. of Employee Employed	Gross Amount	TDS	Bank/ Cash
Total				0	0	
List of Added Details						
Sr. No.	Name of the Category	Name of the Party	No. of Employed	Total Salary		
Total				0		



(Handwritten Signature)

Principal

Adarsh College of Pharmacy, Vita
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FEES REGULATING AUTHORITY - 2026-27, Mumbai

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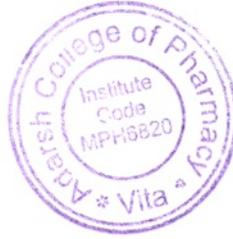
Institute Name : PH6820- ADARSH COLLEGE OF PHARMACY, VITA, SANGLI ,Taluka- Khanapur

Sweeping and cleaning services

Sr. No.	Party Name	PAN No.	No. of Employee Employed	Gross Amount	TDS	Bank/ Cash
Total				0	0	

List of Added Details

Sr. no.	Name of the Category	Name of the Party	No. of Employed	Total Salary
Total				0




 Principal
 Adarsh College of Pharmacy, Vita
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FEES REGULATING AUTHORITY - 2026-27, Mumbai

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Institute Name : PH6820- ADARSH COLLEGE OF PHARMACY, VITA, SANGLI ,Taluka- Khanapur

Security services

Sr. No.	Party Name	PAN No.	No. of Employee Employed	Gross Amount	TDS	Bank/ Cash
Total				0	0	

List of Added Details

Sr. No.	Name of the Category	Name of the Party	No. of Employed	Total Salary
Total				0



(Signature)
Principal

Adarsh College of Pharmacy, Vita
Tal- Khanapur, Dist- Sangli. 415 311

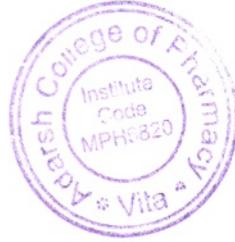
FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Institute Name : PH6820- ADARSH COLLEGE OF PHARMACY, VITA, SANGLI ,Taluka- Khanapur

Interns students to UG

Sr. No.	Name of the student	PAN No.	Number of Months	Amount Per Month	Total Amount Paid
Total			0		0




Principal
Adarsh College of Pharmacy, Vita
Tal- Khanapur, Dist- Sangli. 415 311

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Repairs & Maintenance of College Building

Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	PH	MPH	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Repairs & Maintenance of College Building	ALL	0	0	0	64,70,594	0	18,58,586	99,39,615	1,82,68,795	0
2	Building Repair POP	Umesh Kulkarni	R9	1,20,000	0	0	0	0	0	1,20,000	1,200
3	Building Repair POP	Kalpna Glass Centre	170	1,09,391	0	0	0	0	0	1,09,391	0
4	Building Repair- Well Repair	Sai EnterPrises	161	49,500	0	0	0	0	0	49,500	500
5	Building Repair- Hardware Material	K. Ramanayadu	R3	47,012	0	0	0	0	0	47,012	0
6	Building Repair Material Wages	Umesh Kulkarni	R6	34,845	0	0	0	0	0	34,845	348
7	Building Repair Glass Material	Kalpna Glass Centre	B15	33,420	0	0	0	0	0	33,420	0
8	Building Repair Aluminium Partision work	Dyneshwar Avghade	5	32,760	0	0	0	0	0	32,760	328
9	Building Repair Pcolour Purchase	iiliyas Naikwadi	R7	30,533	0	0	0	0	0	30,533	0
10	Building Repair Electrical Material work	S. B. Tamboli	44	28,560	0	0	0	0	0	28,560	0
11	Building Repair Wall POP Ceiling repairing	Majjid Khan	94	26,613	0	0	0	0	0	26,613	0
12	Building RepairDoor Machine Combo Set	Rohan Chauhan	5A	26,000	0	0	0	0	0	26,000	0
13	Building Repair- Well Repair	Banshankari Steel	20164	22,027	0	0	0	0	0	22,027	0
14	Building Repair Principal Cabin Construction	Mahaveer Sambhaji Pawar	929	16,000	0	0	0	0	0	16,000	0
15	Building Repair- Hardware Material	Shiv Hardware	R4	12,600	0	0	0	0	0	12,600	0
16	Meeting Hall & Principal Cabin Granite Charges	K. Ramanayadu	R5	10,612	0	0	0	0	0	10,612	0
17	Building Repair	Alisha Kitchen	R8	8,605	0	0	0	0	0	8,605	0
18	Generato Repair	Shree Mahalaxmi	66	0	7,840	0	0	0	0	7,840	0
19	H.P. Motar Purchase	Banshankari Steel	5104	4,200	0	0	0	0	0	4,200	0
20	Book Bynding	Shree Sadguru Krupa Bynding	37	0	1,940	0	0	0	0	1,940	0
21	Toner Repair Material	Morya Compters	55	0	1,460	0	0	0	0	1,460	0
22	Building Repair- Hardware Material	K. Ramanayadu	993	1,350	0	0	0	0	0	1,350	0
23	250mm Exzas Fan	S.B. Tamboli Electricals	26	0	1,000	0	0	0	0	1,000	0
24	Glass Museum chemistry lab	Klpna Glass	181	0	990	0	0	0	0	990	0
25	Hilton Sit Solution	Kalpna Rexin House	105	0	940	0	0	0	0	940	0
26	Hilton Sit Solution	Kalpna Rexin House	102	0	940	0	0	0	0	940	0
27	Hilton Sit Solution	Kalpna Rexin House	104	0	940	0	0	0	0	940	0
28	Hilton Sit Solution	Kalpna Rexin House	103	0	940	0	0	0	0	940	0
29	Hilton Sit Solution	Kalpna Rexin House	106	0	940	0	0	0	0	940	0
30	Aluminium Pipe	Kalpna Glass Centre	182	0	860	0	0	0	0	860	0
31	Codless Bell & Cell	S.B. Tamboli Electricals	28	0	630	0	0	0	0	630	0
32	Drawar Locker	Yashodeep Sara Plywood	466	0	440	0	0	0	0	440	0
33	Scru & Clipa	Kalpna Furniture	5B	0	390	0	0	0	0	390	0
34	Kalpna Furniture	Scru & Clipa	AA1	0	390	0	0	0	0	390	0
35	Phenal	Bull Power	64	0	360	0	0	0	0	360	0
36	Soket & Pipe	Banshankari Stell Center	2	0	280	0	0	0	0	280	0
37	Cannon 2900 Toner repair	Morya Compters	108	0	250	0	0	0	0	250	0
38	Locker	Yashodeep Sara Plywood	485	0	220	0	0	0	0	220	0
39	Tube	Arya Enterprises	1574	0	200	0	0	0	0	200	0
40	Welwet Kapad	Kalpna Rexin House	124	0	150	0	0	0	0	150	0
41	TS polycab	Vinayak Light House	7	0	150	0	0	0	0	150	0

Repairs & Maintenance of College Building											
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	PH	MPH	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
42	Toner Repair Material	Morya Compters	56	0	150	0	0	0	0	150	0
43	Water charges	G.D. Bapu Lad	17703	0	100	0	0	0	0	100	0
44	Scrue	Banshankari Stell Center	27	0	100	0	0	0	0	100	0
45	Patra Srue	Banshankari Stell Center	15	0	80	0	0	0	0	80	0
46	Bulb	Vinay Light House	18	0	50	0	0	0	0	50	0
Total				6,14,028	22,730	64,70,594	0	18,58,586	99,39,615	1,89,05,553	2,376



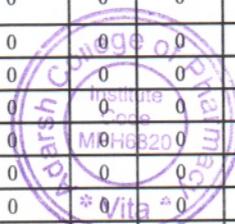
Principal
Adarsh College of Pharmacy, Vita
Tal- Khanapur, Dist- Sangli. 415 311

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance											
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	PH	MPH	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	ALL	0	0	0	5,09,021	0	1,08,420	12,040	6,29,481	0
2	Well Repair	Ratanlal Jat	F13	1,58,705	0	0	0	0	0	1,58,705	1,587
3	Bus Repair & Maintaince	Chetan Motors	F143	1,12,194	0	0	0	0	0	1,12,194	0
4	Building Repair & Maintaince	Rajesh Chavan	F6	1,06,360	0	0	0	0	0	1,06,360	0
5	Bus Repair & Maintaince	Soham Kushan Works	F158	1,05,000	0	0	0	0	0	1,05,000	0
6	Bus Repair & Maintaince	Shahanavaj Umar Tamboli	F182	1,00,000	0	0	0	0	0	1,00,000	0
7	Bus Repair & Maintaince	Shahanavaj Umar Tamboli	F100	71,000	0	0	0	0	0	71,000	0
8	Chaitanya Furniture	Furniture Work	B7	68,435	0	0	0	0	0	68,435	0
9	Ro system Cleaning & Repairing	Harsh Enterprises	F25	54,000	0	0	0	0	0	54,000	540
10	Aluminium partision	Mahadev Tupsoundarya	B1	50,000	0	0	0	0	0	50,000	0
11	Well Repair	Ratanlal Jat	F7	50,000	0	0	0	0	0	50,000	500
12	Well Repair	Ratanlal Jat	F8	50,000	0	0	0	0	0	50,000	500
13	CCTV	Focus System	F28	48,000	0	0	0	0	0	48,000	480
14	Bus Repair & Maintaince	Shabir Mechanical	F151	47,450	0	0	0	0	0	47,450	0
15	Bus Repair & Maintaince	Chougule Industries	F144	47,149	0	0	0	0	0	47,149	0
16	Illiyaj Naikwadi	Colour work	B6	46,224	0	0	0	0	0	46,224	0
17	Instrument Repair	Meshkumar Satpute	F32	46,025	0	0	0	0	0	46,025	460
18	CCTV	Focus System	F20	44,404	0	0	0	0	0	44,404	444
19	Aluminium Polycab Wire purchase	S.B. Tamboli	F26	39,200	0	0	0	0	0	39,200	0
20	Ro system Cleaning & Repairing	Harsh Enterprises	F17	37,250	0	0	0	0	0	37,250	372
21	Bus Repair & Maintaince	Shubharmach Consultant Automobile	F126	37,200	0	0	0	0	0	37,200	0
22	Bus Repair & Maintaince	Patel Auto Battery	F186	37,000	0	0	0	0	0	37,000	0
23	Repair & Maintaince-Bus	Patel Auto Battery	F2	0	35,630	0	0	0	0	35,630	0
24	Bus Repair & Maintaince	Habib	F138	35,000	0	0	0	0	0	35,000	0
25	Imran Shikalgar	Window cutting	B5	34,000	0	0	0	0	0	34,000	340
26	Bus Repair & Maintaince	Shri Chand Shoukat Shikalgar	F180	30,800	0	0	0	0	0	30,800	0
27	Bus Repair & Maintaince	S.S. Mirje	F163	30,500	0	0	0	0	0	30,500	0
28	Bus Repair & Maintaince	Habib Mechanical	F84	30,000	0	0	0	0	0	30,000	0
29	Electrial Material	S. B. Tamboli	F29	28,571	0	0	0	0	0	28,571	0
30	Museum Re Print	Pawan Arts	F18	26,180	0	0	0	0	0	26,180	0
31	Bus Repair & Maintaince	Soham Kushan Works	F179	25,000	0	0	0	0	0	25,000	0
32	Bus Repair & Maintaince	Soham Kushan Works	F115	24,480	0	0	0	0	0	24,480	0
33	Bus Repair & Maintaince	Soham Kushan Works	F152	23,500	0	0	0	0	0	23,500	0
34	Electrial Material	S.B. Tamboli	F19	23,390	0	0	0	0	0	23,390	0
35	Bus Repair & Maintaince	Chougule Industries	F185	22,338	0	0	0	0	0	22,338	0
36	Bus Repair & Maintaince	Shabbir Motar Garage	F156	18,000	0	0	0	0	0	18,000	0
37	Refrigrator Repair	Mahesh Pawar	F14	17,100	0	0	0	0	0	17,100	0
38	Bus Repair & Maintaince	Habib	F135	17,000	0	0	0	0	0	17,000	0
39	Bus Repair & Maintaince	Habib Mechanical	F57	17,000	0	0	0	0	0	17,000	0
40	Bus Repair & Maintaince	Sufiya Tiers	F161	16,630	0	0	0	0	0	16,630	0
41	Bus Repair & Maintaince	Patel Auto Battery	F58	16,320	0	0	0	0	0	16,320	0
42	Slyding Window	Komal Prajapati	F33	15,500	0	0	0	0	0	15,500	0
43	Bus Repair & Maintaince	Deshmukh Automobiles	F102	14,140	0	0	0	0	0	14,140	0
44	Bus Repair & Maintaince	Shabbir Motar Garage	F45	14,000	0	0	0	0	0	14,000	0
45	Bus Repair & Maintaince	S.S. Mirje & Co	F5	13,215	0	0	0	0	0	13,215	0
46	Building Repair & Maintaince	Yashodeep Sara Playood	393	12,950	0	0	0	0	0	12,950	0
47	Bus Repair & Maintaince	Habib Mechanical	F46	12,800	0	0	0	0	0	12,800	0

Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance											
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	PH	MPH	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
48	Software Annual Maintaince	Biyani Technologies	10082	12,682	0	0	0	0	0	12,682	0
49	Bus Repair & Maintaince	Shabbir Motar Garage	F184	12,530	0	0	0	0	0	12,530	0
50	Repair & Maintaince-Bus	Shabbir motar Gurage	F1	0	12,430	0	0	0	0	12,430	0
51	Bus Repair & Maintaince	Shabbir Motar Garage	F113	12,390	0	0	0	0	0	12,390	0
52	Vihir Material Purchase	Mauli Agency	F22	12,371	0	0	0	0	0	12,371	0
53	Bus Repair & Maintaince	Sufiya Tiers	F181	10,770	0	0	0	0	0	10,770	0
54	M.s Refrijection	Freez	68	9,725	0	0	0	0	0	9,725	0
55	Bus Repair & Maintaince	Car zone	F183	9,350	0	0	0	0	0	9,350	0
56	Bus Repair & Maintaince	Anil Barsing	F53	9,286	0	0	0	0	0	9,286	0
57	Library Books Bynding	Raghunath Pawar	F35	8,700	0	0	0	0	0	8,700	0
58	Bus Repair & Maintaince	Shabbir Motar Garage	F103	8,650	0	0	0	0	0	8,650	0
59	Bus Repair & Maintaince	Shri Chand Shoukat Shikalgar	F145	8,160	0	0	0	0	0	8,160	0
60	Bus Repair & Maintaince	Patel Auto Battery	F59	8,000	0	0	0	0	0	8,000	0
61	Bus Repair & Maintaince	Shri Chand Shoukat Shikalgar	F101	7,908	0	0	0	0	0	7,908	0
62	Bus Repair & Maintaince	Mahanaveer Auto	F127	7,850	0	0	0	0	0	7,850	0
63	Bus Repair & Maintaince	Habib	F162	7,400	0	0	0	0	0	7,400	0
64	Bus Repair & Maintaince	Janvi fibre Glass	F157	6,580	0	0	0	0	0	6,580	0
65	Machine Repair	Mahalaxmi Scientific	F24	6,450	0	0	0	0	0	6,450	0
66	Bus Repair & Maintaince	Habib	F139	6,350	0	0	0	0	0	6,350	0
67	Notice Board Repair	Yashodeep Sara Plywood	F15	5,996	0	0	0	0	0	5,996	0
68	Notice Board Maintaince	Mahadev Tupsoundarya	F3	5,500	0	0	0	0	0	5,500	0
69	Bus Repair & Maintaince	Shri Chand Shoukat	F54	5,050	0	0	0	0	0	5,050	0
70	Bus Aliment	Vaibhav Shirke	F140	5,000	0	0	0	0	0	5,000	0
71	Bus Repair & Maintaince	Habib Mechanical	F87	5,000	0	0	0	0	0	5,000	0
72	Bus Repair & Maintaince	Chetan Motors	F125	4,992	0	0	0	0	0	4,992	0
73	Bus Repair & Maintaince	Shabbir Motar Garage	F44	4,890	0	0	0	0	0	4,890	0
74	Harsh Enterprises Ro System Repair	Harsh Enterprises	F16	4,600	0	0	0	0	0	4,600	46
75	Bus Repair & Maintaince	Anil Barsing	F62	4,450	0	0	0	0	0	4,450	0
76	Bus Repair & Maintaince	Habib Mechanical	F86	4,200	0	0	0	0	0	4,200	0
77	Bus Repair & Maintaince	Habib Mechanical	F48	4,070	0	0	0	0	0	4,070	0
78	Bus Repair & Maintaince	Habib Mechanical	F104	3,950	0	0	0	0	0	3,950	0
79	Bus Repair & Maintaince	Habib Mechanical	F97	3,890	0	0	0	0	0	3,890	0
80	Curtain Cutting	Sarika Kharade	B4	3,750	0	0	0	0	0	3,750	0
81	Bus Repair & Maintaince	Anil Barsing	F153	3,590	0	0	0	0	0	3,590	0
82	LCD Repair	Sandip Electrials	F9	3,500	0	0	0	0	0	3,500	0
83	Bus Repair & Maintaince	Habib	F137	3,390	0	0	0	0	0	3,390	0
84	Electrial Material	S. B. Tamboli	F34	3,000	0	0	0	0	0	3,000	0
85	Repair & Maintaince-	Mr. Sameer Shikalgar	F36	3,000	0	0	0	0	0	3,000	0
86	Dhol Chamde	Mahendra Patil	F31	2,940	0	0	0	0	0	2,940	0
87	Vinayak Light House	Motar repair	B8	2,831	0	0	0	0	0	2,831	0
88	Bus Repair & Maintaince	Anil Barsing	F146	2,800	0	0	0	0	0	2,800	0
89	Bus Repair & Maintaince	Anil Barsing	F49	2,750	0	0	0	0	0	2,750	0
90	Bus Repair & Maintaince	Habib	F136	2,660	0	0	0	0	0	2,660	0
91	Bus Repair & Maintaince	Anil Barsing	F160	2,550	0	0	0	0	0	2,550	0
92	Bus Repair & Maintaince	Anil Barsing	F91	2,150	0	0	0	0	0	2,150	0
93	Electric Material	S.B. Tamboli	F188	2,140	0	0	0	0	0	2,140	0
94	Bus Repair & Maintaince	Anil Barsing	F149	2,110	0	0	0	0	0	2,110	0
95	Bus Repair & Maintaince	Anil Barsing	F110	1,950	0	0	0	0	0	1,950	0
96	Bus Repair & Maintaince	Anil Barsing	F64	1,930	0	0	0	0	0	1,930	0
97	Bus Repair & Maintaince	Anil Barsing	F98	1,800	0	0	0	0	0	1,800	0
98	Bus Repair & Maintaince	Anil Barsing	F83	1,700	0	0	0	0	0	1,700	0
99	Bus Repair & Maintaince	Anil Barsing	F41	1,600	0	0	0	0	0	1,600	0
100	Bus Repair & Maintaince	Anil Barsing	F93	1,600	0	0	0	0	0	1,600	0
101	Bus Repair & Maintaince	Anil Barsing	F90	1,580	0	0	0	0	0	1,580	0
102	Bus Repair & Maintaince	Anil Barsing	F108	1,508	0	0	0	0	0	1,508	0



Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance											
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	PH	MPH	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
103	Bus Repair & Maintaince	Anil Barsing	F129	1,500	0	0	0	0	0	1,500	0
104	Bus Repair & Maintaince	Anil Barsing	F147	1,500	0	0	0	0	0	1,500	0
105	Bus Repair & Maintaince	Anil Barsing	F164	1,500	0	0	0	0	0	1,500	0
106	Bus Repair & Maintaince	Anil Barsing	F60	1,500	0	0	0	0	0	1,500	0
107	Gas Cylinder	Viraj Gas Agency	51	1,400	0	0	0	0	0	1,400	0
108	Bus Repair & Maintaince	Anil Barsing	F40	1,400	0	0	0	0	0	1,400	0
109	Bus Repair & Maintaince	Anil Barsing	F107	1,300	0	0	0	0	0	1,300	0
110	Bus Repair & Maintaince	Anil Barsing	F128	1,300	0	0	0	0	0	1,300	0
111	Bus Repair & Maintaince	Anil Barsing	F112	1,200	0	0	0	0	0	1,200	0
112	CCTV	Focus System	F30	1,200	0	0	0	0	0	1,200	0
113	Bus Repair & Maintaince	Anil Barsing	F166	1,150	0	0	0	0	0	1,150	0
114	Building Repair- Tar, Mole	Banshankari Steel	4755	1,109	0	0	0	0	0	1,109	0
115	Bus Repair & Maintaince	Anil Barsing	F132	1,000	0	0	0	0	0	1,000	0
116	Bus Repair & Maintaince	Anil Barsing	F148	1,000	0	0	0	0	0	1,000	0
117	Colour Ink	Venktesh Computer	1236	1,000	0	0	0	0	0	1,000	0
118	Hostel Glass Maintaince	Mahendra Patil	F23	1,000	0	0	0	0	0	1,000	0
119	Window Glass Repair	Mahadev Tupsoundarya	F27	1,000	0	0	0	0	0	1,000	0
120	Bus Repair & Maintaince	Anil Barsing	F124	985	0	0	0	0	0	985	0
121	Toner Rifiling	Mahendra Patil	F21	970	0	0	0	0	0	970	0
122	Bus Repair & Maintaince	Anil Barsing	F111	960	0	0	0	0	0	960	0
123	Bus Repair & Maintaince	Anil Barsing	F47	954	0	0	0	0	0	954	0
124	Library Toner Rifiling	Gajraj System	403	943	0	0	0	0	0	943	0
125	Bus Repair & Maintaince	Anil Barsing	F133	900	0	0	0	0	0	900	0
126	Bus Repair & Maintaince	Anil Barsing	F168	900	0	0	0	0	0	900	0
127	Bus Repair & Maintaince	Anil Barsing	F176	900	0	0	0	0	0	900	0
128	Bus Repair & Maintaince	Anil Barsing	F38	900	0	0	0	0	0	900	0
129	Bus Repair & Maintaince	Anil Barsing	F43	900	0	0	0	0	0	900	0
130	Bus Repair & Maintaince	Anil Barsing	F55	900	0	0	0	0	0	900	0
131	Bus Repair & Maintaince	Anil Barsing	F96	900	0	0	0	0	0	900	0
132	Bus Repair & Maintaince	Anil Barsing	F78	880	0	0	0	0	0	880	0
133	Bus Repair & Maintaince	Anil Barsing	F69	850	0	0	0	0	0	850	0
134	Bus Repair & Maintaince	Anil Barsing	F114	830	0	0	0	0	0	830	0
135	Bus Repair & Maintaince	Anil Barsing	F73	800	0	0	0	0	0	800	0
136	Bus Repair & Maintaince	Anil Barsing	F123	750	0	0	0	0	0	750	0
137	Bus Repair & Maintaince	Anil Barsing	F131	700	0	0	0	0	0	700	0
138	Bus Repair & Maintaince	Anil Barsing	F174	700	0	0	0	0	0	700	0
139	Bus Repair & Maintaince	Sagar Pol	F187	700	0	0	0	0	0	700	0
140	Bus Repair & Maintaince	Anil Barsing	F68	700	0	0	0	0	0	700	0
141	Bus Repair & Maintaince	Anil Barsing	F94	655	0	0	0	0	0	655	0
142	Bus Repair & Maintaince	Anil Barsing	F56	602	0	0	0	0	0	602	0
143	Bus Repair & Maintaince	Anil Barsing	F165	600	0	0	0	0	0	600	0
144	Wooden Material	Mahadev Tupsoundarya	B3	600	0	0	0	0	0	600	0
145	Bus Repair & Maintaince	Anil Barsing	F81	600	0	0	0	0	0	600	0
146	Bus Repair & Maintaince	Anil Barsing	F85	600	0	0	0	0	0	600	0
147	Bus Repair & Maintaince	Anil Barsing	F39	590	0	0	0	0	0	590	0
148	Colour Ink	Venktesh Computer	1234	580	0	0	0	0	0	580	0
149	Colour Ink	Venktesh Computer	1235	580	0	0	0	0	0	580	0
150	Bus Repair & Maintaince	Anil Barsing	F88	580	0	0	0	0	0	580	0
151	Bus Repair & Maintaince	Anil Barsing	F175	570	0	0	0	0	0	570	0
152	Bus Repair & Maintaince	Anil Barsing	F105	550	0	0	0	0	0	550	0
153	Bus Repair & Maintaince	Anil Barsing	F63	550	0	0	0	0	0	550	0
154	Bus Repair & Maintaince	Anil Barsing	F74	530	0	0	0	0	0	530	0
155	Bus Repair & Maintaince	Anil Barsing	F159	500	0	0	0	0	0	500	0
156	Bus Repair & Maintaince	Anil Barsing	F173	500	0	0	0	0	0	500	0
157	Toner Powder	Venktesh Computer	1204	500	0	0	0	0	0	500	0
158	Cash Counting Machine	Sameer Shikalgar	F10	500	0	0	0	0	0	500	0
159	Drawer Lock Repair	Dattatray Sutar	F12	500	0	0	0	0	0	500	0

Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance											
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	PH	MPH	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
160	Bus Repair & Maintaince	Anil Barsing	F65	500	0	0	0	0	0	500	0
161	Bus Repair & Maintaince	Anil Barsing	F66	500	0	0	0	0	0	500	0
162	Bus Repair & Maintaince	Anil Barsing	F154	450	0	0	0	0	0	450	0
163	Bus Repair & Maintaince	Anil Barsing	F71	450	0	0	0	0	0	450	0
164	Bus Repair & Maintaince	Anil Barsing	F106	400	0	0	0	0	0	400	0
165	Bus Repair & Maintaince	Anil Barsing	F167	400	0	0	0	0	0	400	0
166	Bus Repair & Maintaince	Anil Barsing	F51	400	0	0	0	0	0	400	0
167	Bus Repair & Maintaince	Anil Barsing	F70	400	0	0	0	0	0	400	0
168	Bus Repair & Maintaince	Anil Barsing	F119	380	0	0	0	0	0	380	0
169	Bus Repair & Maintaince	Anil Barsing	F52	360	0	0	0	0	0	360	0
170	Bus Repair & Maintaince	Anil Barsing	F169	320	0	0	0	0	0	320	0
171	Bus Repair & Maintaince	Anil Barsing	F99	310	0	0	0	0	0	310	0
172	Bus Repair & Maintaince	Anil Barsing	F116	300	0	0	0	0	0	300	0
173	Bus Repair & Maintaince	Anil Barsing	F150	300	0	0	0	0	0	300	0
174	Bus Repair & Maintaince	Anil Barsing	F177	300	0	0	0	0	0	300	0
175	Bus Repair & Maintaince	Anil Barsing	F79	300	0	0	0	0	0	300	0
176	Bus Repair & Maintaince	Anil Barsing	F92	300	0	0	0	0	0	300	0
177	Bus Repair & Maintaince	Anil Barsing	F95	300	0	0	0	0	0	300	0
178	Bus Repair & Maintaince	Anil Barsing	F120	260	0	0	0	0	0	260	0
179	Bus Repair & Maintaince	Anil Barsing	F142	250	0	0	0	0	0	250	0
180	Bus Repair & Maintaince	Anil Barsing	F171	250	0	0	0	0	0	250	0
181	Poster Stick	Kadam Rohit	B2	250	0	0	0	0	0	250	0
182	Bus Repair & Maintaince	Anil Barsing	F37	250	0	0	0	0	0	250	0
183	Bus Repair & Maintaince	Anil Barsing	F77	250	0	0	0	0	0	250	0
184	Bus Repair & Maintaince	Anil Barsing	F117	200	0	0	0	0	0	200	0
185	Bus Repair & Maintaince	Anil Barsing	F130	200	0	0	0	0	0	200	0
186	Bus Repair & Maintaince	Anil Barsing	F172	200	0	0	0	0	0	200	0
187	Bus Repair & Maintaince	Anil Barsing	F178	200	0	0	0	0	0	200	0
188	Bus Repair & Maintaince	Anil Barsing	F61	200	0	0	0	0	0	200	0
189	Bus Repair & Maintaince	Anil Barsing	F67	200	0	0	0	0	0	200	0
190	Bus Repair & Maintaince	Anil Barsing	F80	180	0	0	0	0	0	180	0
191	Bus Repair & Maintaince	Anil Barsing	F82	180	0	0	0	0	0	180	0
192	Bus Repair & Maintaince	Anil Barsing	F134	170	0	0	0	0	0	170	0
193	Bus Repair & Maintaince	Anil Barsing	F89	160	0	0	0	0	0	160	0
194	Water tank repair	Ro System	F4	150	0	0	0	0	0	150	0
195	Bus Repair & Maintaince	Anil Barsing	F76	150	0	0	0	0	0	150	0
196	Bus Repair & Maintaince	Anil Barsing	F109	120	0	0	0	0	0	120	0
197	Bus Repair & Maintaince	Anil Barsing	F75	120	0	0	0	0	0	120	0
198	Bus Repair & Maintaince	Anil Barsing	F118	100	0	0	0	0	0	100	0
199	Bus Repair & Maintaince	Anil Barsing	F122	100	0	0	0	0	0	100	0
200	Bus Repair & Maintaince	Anil Barsing	F141	100	0	0	0	0	0	100	0
201	Bus Repair & Maintaince	Anil Barsing	F155	100	0	0	0	0	0	100	0
202	Bus Repair & Maintaince	Anil Barsing	F170	100	0	0	0	0	0	100	0
203	Bus Repair & Maintaince	Anil Barsing	F42	100	0	0	0	0	0	100	0
204	Bus Repair & Maintaince	Anil Barsing	F50	100	0	0	0	0	0	100	0
205	Bus Repair & Maintaince	Anil Barsing	F121	50	0	0	0	0	0	50	0
206	Travelling	Mahesh Hajare	F11	50	0	0	0	0	0	50	0
207	Bus Repair & Maintaince	Anil Barsing	F72	50	0	0	0	0	0	50	0
Total				22,18,807	48,060	5,09,021	0	1,08,420	12,040	28,96,348	5,269



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FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Software License Renewal Fee, Subscription Charges etc.

Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	PH	MPH	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Software License Renewal Fee, Subscription Charges etc.	ALL	0	0	0	90,508	0	1,40,120	20,000	2,50,628	0
2	Madhavi Information	E Granthalaya	A3	10,000	0	0	0	0	0	10,000	0
3	Fire Extingusher	Surya Fire	A2	9,935	0	0	0	0	0	9,935	0
4	Alchonal purchase	Mahendra Patil	A8	0	6,800	0	0	0	0	6,800	0
5	Tally Software	Tally renewal	A4	5,310	0	0	0	0	0	5,310	0
6	Alchol Lic Renewal	Mr. Patil Meshindra	A5	1,080	0	0	0	0	0	1,080	0
7	Professional Tax	Mr. Arale P.I	A1	700	0	0	0	0	0	700	0
8	Professional Tax	Mr. Arale P.I	A6	0	700	0	0	0	0	700	0
9	Professional Tax	Mr. Arale P.I	A7	0	700	0	0	0	0	700	0
Total				27,025	8,200	90,508	0	1,40,120	20,000	2,85,853	0



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4. Training & placement expenses

Sr. No.	Types of Training	Name of the Party	Bill No.	PH	MPH	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Training & placement expenses	ALL	0	0	0	17,17,226	0	0	0	17,17,226	0
2	Training	Staff Development programme	T3	6,000	0	0	0	0	0	6,000	0
3	Training	Staff Development programme	T4	590	0	0	0	0	0	590	0
4	Training	Staff Development programme	T1	250	0	0	0	0	0	250	0
5	Training	Staff Development programme	T2	250	0	0	0	0	0	250	0
Total				7,090	0	17,17,226	0	0	0	17,24,316	0




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Any other expenses relating to students activity not covered by item no.1 to 6

Sr. No.	Any other expenses relating to students activity not covered by item no. 1 to 6	Name of the Party	Bill No.	PH	MPH	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Any other expenses relating to students activity	ALL	0	0	0	29,56,508	25,467	10,84,358	12,87,557	53,53,890	0
2	Excess fee paid	Excess fee paid	A7	1,86,907	0	0	0	0	0	1,86,907	0
3	Student welfare	Jiwala Jewelars	A8	1,52,000	0	0	0	0	0	1,52,000	0
4	Other	Students	A6	1,35,522	0	0	0	0	0	1,35,522	0
5	Apron Kit	Kanay Sales	21	1,14,000	0	0	0	0	0	1,14,000	1,140
6	Student Concession	Kavade Mansi	A1	20,000	0	0	0	0	0	20,000	0
7	Student Concession	Jangam Rushikesh	A2	0	20,000	0	0	0	0	20,000	0
8	Admission cancel	Devyani Ganesh Bhudhvant	A5	9,163	0	0	0	0	0	9,163	0
9	Admission cancel	Khade Prasad Appaso	A4	9,148	0	0	0	0	0	9,148	0
10	Admission cancel	Shreddha Pujari	A3	8,173	0	0	0	0	0	8,173	0
Total				6,34,913	20,000	29,56,508	25,467	10,84,358	12,87,557	60,08,803	1,140



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FEES REGULATING AUTHORITY - 2026-27, Mumbai

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Consultancy Fees - Legal

Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	PH	MPH	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Consultancy Fees - Legal	ALL	0	0	0	9,622	0	0	84,000	93,622	0
2	Nacc Notery charges	Mr. Mohite H.D.	C2	2,000	0	0	0	0	0	2,000	0
3	Revenue Stamp	Arale P.I.	C1	1,000	0	0	0	0	0	1,000	0
4	Notery Charges	Jadhav Vivek	C3	700	0	0	0	0	0	700	0
5	Notery Charges	Hajare Mahesh	C5	640	0	0	0	0	0	640	0
6	Notery Charges	Prathmesh Shitole	C9	600	0	0	0	0	0	600	0
7	Notery Charges	Hajare Mahesh	C4	500	0	0	0	0	0	500	0
8	Notery Charges	Prathmesh Shitole	C8	350	0	0	0	0	0	350	0
9	Notery Charges	Shikalgar Sameer	C10	0	350	0	0	0	0	350	0
10	Notery Charges	Mr. Mohite H.D.	C11	0	200	0	0	0	0	200	0
11	Notery Charges	Anil Barsing	C6	100	0	0	0	0	0	100	0
12	Notery Charges	Vaibhav Shirke	C7	100	0	0	0	0	0	100	0
Total				5,990	550	9,622	0	0	84,000	1,00,162	0



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Gardening Material

Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	PH	MPH	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Gardening Material	ALL	0	0	0	4,00,945	0	0	14,14,235	18,15,180	0
Total				0	0	4,00,945	0	0	14,14,235	18,15,180	0



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

Labortory Material, Demonstration Material, Consumables, Chemicals etc.

Sr. No.	Item wise list	Name of the Party	Bill No.	PH	MPH	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Labortory Material	all	0	0	0	3,15,485	0	0	0	3,15,485	0
2	Lab Mannuals	Sanchita Enterprises	96/97/98	1,28,623	0	0	0	0	0	1,28,623	0
3	Lab Mannuals	Sanchita Enterprises	115/116/139	85,360	0	0	0	0	0	85,360	0
4	Digital Balance	Yogesh Yuvraj Patil	35	66,000	0	0	0	0	0	66,000	660
5	Lab Mannuals	Sanchita Enterprises	217	50,400	0	0	0	0	0	50,400	0
6	Lab Mannuals	Sanchita Enterprises	187	41,616	0	0	0	0	0	41,616	0
7	Courtain bill	Vilas Chothe	419	40,774	0	0	0	0	0	40,774	0
8	Courtain bill	Vilas Chothe	411	40,534	0	0	0	0	0	40,534	0
9	Lab Mannuals	Sanchita Enterprises	216	40,248	0	0	0	0	0	40,248	0
10	Practical Work	Sandeep Patil	L5	0	30,000	0	0	0	0	30,000	0
11	Service Charges	Anatek Services	HPCL2	19,000	0	0	0	0	0	19,000	0
12	Service Charges	Anatek Services	HPCL1	17,700	0	0	0	0	0	17,700	0
13	Lab Mannuals	Sanchita Enterprises	158	13,968	0	0	0	0	0	13,968	0
14	Alchol Purchase	Mahendra Patil	L6	6,800	0	0	0	0	0	6,800	0
15	Lab Mannuals	Sanchita Enterprises	157	4,032	0	0	0	0	0	4,032	0
16	Consumable	Mahendra Patil	L26	2,000	0	0	0	0	0	2,000	0
17	Consumable	Mahendra Patil	L27	2,000	0	0	0	0	0	2,000	0
18	Consumable	Mahendra Patil	L28	2,000	0	0	0	0	0	2,000	0
19	Consumable	Mahendra Patil	L29	2,000	0	0	0	0	0	2,000	0
20	Gas Cylinder	Mahendra Patil	L25	1,740	0	0	0	0	0	1,740	0
21	Gas Cylinder	Mahendra Patil	L4	0	1,630	0	0	0	0	1,630	0
22	Consumable	Mahendra Patil	L23	1,300	0	0	0	0	0	1,300	0
23	Consumable	Mahesh Hajare	L9	1,250	0	0	0	0	0	1,250	0
24	Consumable	Mahendra Patil	L15	1,080	0	0	0	0	0	1,080	0
25	Consumable	Mahendra Patil	L14	990	0	0	0	0	0	990	0
26	Consumable	Mahendra Patil	L21	990	0	0	0	0	0	990	0
27	2 sarees charges	Mahendra Patil	L3	0	960	0	0	0	0	960	0
28	Consumable	Mahesh Hajare	L8	860	0	0	0	0	0	860	0
29	Consumable	Mahendra Patil	L16	790	0	0	0	0	0	790	0
30	Consumable	Mahendra Patil	L20	720	0	0	0	0	0	720	0
31	Rubber Stamp	Mahendra Patil	L1	0	680	0	0	0	0	680	0
32	Consumable	Mahesh Hajare	L10	660	0	0	0	0	0	660	0
33	Consumable	Mahesh Hajare	L11	660	0	0	0	0	0	660	0
34	Consumable	Mahendra Patil	L22	560	0	0	0	0	0	560	0
35	Consumable	Mahendra Patil	L13	400	0	0	0	0	0	400	0
36	Consumable	Mahendra Patil	L17	360	0	0	0	0	0	360	0
37	Consumable	Mahendra Patil	L24	325	0	0	0	0	0	325	0
38	Consumable	Mahesh Hajare	L12	300	0	0	0	0	0	300	0
39	Consumable	Mahendra Patil	L19	120	0	0	0	0	0	120	0
40	Consumable	Mahesh Hajare	L7	100	0	0	0	0	0	100	0
41	Medicine powder	Mahendra Patil	L2	0	80	0	0	0	0	80	0
42	Consumable	Mahendra Patil	L18	40	0	0	0	0	0	40	0
Total				5,76,300	33,350	3,15,485	0	0	0	9,25,135	660



(Signature)
Principal

Adarsh College of Pharmacy, Vita
Tal- Khanapur, Dist- Sangli. 415 311

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).											
Sr. No.	Types of Processing Fee	Name of the Party	Bill No.	PH	MPH	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Processing fee	NAAC	00868SSR02/2024	3,54,000	0	0	0	0	0	3,54,000	0
2	Processing fee	NAAC	00871LOGITIC01/2024	2,36,000	0	0	0	0	0	2,36,000	0
3	NAAC Exp	Nilesh Salunkhe	N1	50,000	0	0	0	0	0	50,000	0
4	Home decorators vita	Mahendra Patil	N2	50,000	0	0	0	0	0	50,000	0
5	Kalpana Furniture	Kalpana Furniture Prop.	15/17	36,582	0	0	0	0	0	36,582	0
6	Stationery Mr. Sameer Shikalgar	Mr. Sameer Shikalgar	N4	28,990	0	0	0	0	0	28,990	0
7	Stationery	Mahendra Patil	N3	10,080	0	0	0	0	0	10,080	0
8	Miss. Exp	Mr. Sameer Shikalgar	N5	7,000	0	0	0	0	0	7,000	0
9	Stationery	Mr. Sameer Shikalgar	N12	6,065	0	0	0	0	0	6,065	0
10	Banshankari Stell	Mr. Sameer Shikalgar	N9	5,430	0	0	0	0	0	5,430	0
11	Venktesh Printer	Mr. Sameer Shikalgar	1612/1613	5,419	0	0	0	0	0	5,419	0
12	Panchmukhi Flower Merchant Bukee	Panchmukhi Flower Merchant	1020	4,500	0	0	0	0	0	4,500	0
13	Sound System	Mr. Sameer Shikalgar	N6	3,500	0	0	0	0	0	3,500	0
14	Hospitality	Mr. Sameer Shikalgar	N10	3,195	0	0	0	0	0	3,195	0
15	Lassi	Viraj Dairy	2240	2,400	0	0	0	0	0	2,400	0
16	Shree Biotech Gandul khat	Mr. Sameer Shikalgar	N13	1,600	0	0	0	0	0	1,600	0
17	Ranjet madap	Mr. Sameer Shikalgar	N8	1,200	0	0	0	0	0	1,200	0
18	Dryfruts	Mr. Sameer Shikalgar	N7	1,010	0	0	0	0	0	1,010	0
19	Local charges	Mr. Sameer Shikalgar	N11	1,000	0	0	0	0	0	1,000	0
Total				8,07,971	0	0	0	0	0	8,07,971	0



Principal

Adarsh College of Pharmacy, Vita
Tal- Khanapur, Dist- Sangli. 415 311

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Magazine, Journals, periodicals etc subscription

Sr. No.	Item wise list	Name of the Party	Bill No.	PH	MPH	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Magazine, Journals, periodicals etc subscription	ALL	0	0	0	29,521	0	0	7,590	37,111	0
2	News Paper	NVB News	M3	3,561	0	0	0	0	0	3,561	0
3	News Paper	NVB News	M2	2,526	0	0	0	0	0	2,526	0
4	Magazine	Swapnil Photo	M4	2,500	0	0	0	0	0	2,500	0
5	News Paper	NVB News	M1	108	0	0	0	0	0	108	0
6	News Paper	NVB News	M5	0	51	0	0	0	0	51	0
Total				8,695	51	29,521	0	0	7,590	45,857	0



(Signature)
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Adarsh College of Pharmacy, Vita
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FEES REGULATING AUTHORITY - 2026-27, Mumbai

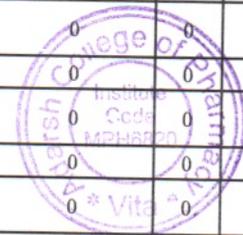
305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

All other expenses not categories/ not grouped in any heads/sub heads given above

Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	PH	MPH	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	All other expenses	ALL	0	0	0	54,07,827	0	2,58,824	5,10,936	61,77,587	0
2	All Students	All Students	A75	2,17,735	0	0	0	0	0	2,17,735	0
3	Miscell Exp	Mr. Hajare Mahesh	A15	28,866	100	0	0	0	0	28,966	0
4	Hospitality Exp	Hospitality Exp	A59	25,000	0	0	0	0	0	25,000	0
5	Toner Refilling	Gajraj system	202	21,000	1,150	0	0	0	0	22,150	0
6	Apex School	Apex School	A48	18,000	0	0	0	0	0	18,000	0
7	Hospitality Exp	Hospitality Exp	A49	14,281	700	0	0	0	0	14,981	0
8	Inspection Exp	All	A77	13,540	0	0	0	0	0	13,540	0
9	Inspection Exp	All	A76	10,000	0	0	0	0	0	10,000	0
10	Inspection Exp	All	A8	10,000	0	0	0	0	0	10,000	0
11	Toner Refilling	Gajraj system	236	5,860	943	0	0	0	0	6,803	0
12	Hospitality Exp	Hospitality Exp	A56	6,680	0	0	0	0	0	6,680	0
13	Toner Refilling	Gajraj system	211	5,260	1,150	0	0	0	0	6,410	0
14	Toner Refilling	Gajraj system	232	5,260	943	0	0	0	0	6,203	0
15	Toner Refilling	Gajraj system	241	3,640	943	0	0	0	0	4,583	0
16	Pooja Exp	Pooja Exp	A72	3,935	0	0	0	0	0	3,935	0
17	Lodging & Boarding	Atul Shirgaonkar	A66	3,800	0	0	0	0	0	3,800	0
18	Hospitality Exp	Hospitality Exp	A54	3,150	0	0	0	0	0	3,150	0
19	Hospitality Exp	Hospitality Exp	A51	2,870	0	0	0	0	0	2,870	0
20	Pooja Exp	Pooja Exp	A74	2,500	0	0	0	0	0	2,500	0
21	Miscell Exp	Mr. Hajare Mahesh	A38	2,370	0	0	0	0	0	2,370	0
22	Hospitality Exp	Hospitality Exp	A55	2,195	0	0	0	0	0	2,195	0
23	Miscell Exp	Mr. Hajare Mahesh	A30	2,171	0	0	0	0	0	2,171	0
24	Pooja Exp	Pooja Exp	A71	2,080	0	0	0	0	0	2,080	0
25	Miscell Exp	Mr. Hajare Mahesh	A43	2,000	0	0	0	0	0	2,000	0
26	Toner Refilling	Gajraj system	A3	943	943	0	0	0	0	1,886	0
27	Toner Refilling	Gajraj system	A4	943	943	0	0	0	0	1,886	0
28	Toner Refilling	Gajraj system	A6	0	1,886	0	0	0	0	1,886	0
29	Toner Refilling	Gajraj system	A5	650	1,050	0	0	0	0	1,700	0
30	Hospitality Exp	Hospitality Exp	A61	1,680	0	0	0	0	0	1,680	0
31	Miscell Exp	Mr. Hajare Mahesh	A24	550	1,125	0	0	0	0	1,675	0
32	Miscell Exp	Mr. Hajare Mahesh	A11	600	825	0	0	0	0	1,425	0
33	Miscell Exp	Mr. Hajare Mahesh	A46	1,397	0	0	0	0	0	1,397	0
34	Pooja Exp	Pooja Exp	A70	1,274	0	0	0	0	0	1,274	0
35	Miscell Exp	Mr. Hajare Mahesh	A10	1,080	190	0	0	0	0	1,270	0
36	Pooja Exp	Pooja Exp	A73	1,210	0	0	0	0	0	1,210	0
37	Hospitality Exp	Hospitality Exp	A57	1,200	0	0	0	0	0	1,200	0
38	Hospitality Exp	Hospitality Exp	A65	1,160	0	0	0	0	0	1,160	0
39	Miscell Exp	Mr. Hajare Mahesh	A22	965	40	0	0	0	0	1,005	0
40	Hospitality Exp	Hospitality Exp	A63	1,000	0	0	0	0	0	1,000	0
41	Miscell Exp	Mr. Hajare Mahesh	A9	350	600	0	0	0	0	950	0
42	Miscell Exp	Mr. Hajare Mahesh	A35	850	0	0	0	0	0	850	0
43	Miscell Exp	Mr. Hajare Mahesh	A7	125	690	0	0	0	0	815	0
44	Miscell Exp	Mr. Hajare Mahesh	A13	585	150	0	0	0	0	735	0
45	Hospitality Exp	Hospitality Exp	A58	730	0	0	0	0	0	730	0

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All other expenses not categories/ not grouped in any heads/sub heads given above											
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	PH	MPH	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
46	Miscell Exp	Mr. Hajare Mahesh	A12	540	180	0	0	0	0	720	0
47	Miscell Exp	Mr. Hajare Mahesh	A29	700	0	0	0	0	0	700	0
48	Miscell Exp	Mr. Hajare Mahesh	A41	700	0	0	0	0	0	700	0
49	Building Plan Xerox	Shree Xerox	A1	300	300	0	0	0	0	600	0
50	Miscell Exp	Mr. Hajare Mahesh	A18	470	100	0	0	0	0	570	0
51	Pooja Exp	Pooja Exp	A68	520	0	0	0	0	0	520	0
52	Miscell Exp	Mr. Hajare Mahesh	A23	472	40	0	0	0	0	512	0
53	Hospitality Exp	Hospitality Exp	A64	500	0	0	0	0	0	500	0
54	Miscell Exp	Mr. Hajare Mahesh	A20	283	200	0	0	0	0	483	0
55	Miscell Exp	Mr. Hajare Mahesh	A45	470	0	0	0	0	0	470	0
56	Miscell Exp	Mr. Hajare Mahesh	A32	455	0	0	0	0	0	455	0
57	Miscell Exp	Mr. Hajare Mahesh	A33	450	0	0	0	0	0	450	0
58	Miscell Exp	Mr. Hajare Mahesh	A14	100	300	0	0	0	0	400	0
59	Miscell Exp	Mr. Hajare Mahesh	A27	381	0	0	0	0	0	381	0
60	Miscell Exp	Mr. Hajare Mahesh	A21	195	162	0	0	0	0	357	0
61	Miscell Exp	Mr. Hajare Mahesh	A25	342	0	0	0	0	0	342	0
62	Building Plan Xerox	Shree Xerox	A2	31	300	0	0	0	0	331	0
63	Miscell Exp	Mr. Hajare Mahesh	A31	300	0	0	0	0	0	300	0
64	Hospitality Exp	Hospitality Exp	A60	280	0	0	0	0	0	280	0
65	Miscell Exp	Mr. Hajare Mahesh	A34	270	0	0	0	0	0	270	0
66	Pooja Exp	Pooja Exp	A67	270	0	0	0	0	0	270	0
67	Miscell Exp	Mr. Hajare Mahesh	A26	254	0	0	0	0	0	254	0
68	Miscell Exp	Mr. Hajare Mahesh	A19	150	100	0	0	0	0	250	0
69	Miscell Exp	Mr. Hajare Mahesh	A36	220	0	0	0	0	0	220	0
70	Miscell Exp	Mr. Hajare Mahesh	A39	200	0	0	0	0	0	200	0
71	Miscell Exp	Mr. Hajare Mahesh	A42	200	0	0	0	0	0	200	0
72	Miscell Exp	Mr. Hajare Mahesh	A44	200	0	0	0	0	0	200	0
73	Hospitality Exp	Hospitality Exp	A62	200	0	0	0	0	0	200	0
74	Miscell Exp	Mr. Hajare Mahesh	A16	60	110	0	0	0	0	170	0
75	Hospitality Exp	Hospitality Exp	A52	162	0	0	0	0	0	162	0
76	Hospitality Exp	Hospitality Exp	A79	0	150	0	0	0	0	150	0
77	Hospitality Exp	Hospitality Exp	A53	144	0	0	0	0	0	144	0
78	Miscell Exp	Mr. Hajare Mahesh	A17	100	30	0	0	0	0	130	0
79	Miscell Exp	Mr. Hajare Mahesh	A37	120	0	0	0	0	0	120	0
80	Hospitality Exp	Hospitality Exp	A78	100	0	0	0	0	0	100	0
81	Pooja Exp	Pooja Exp	A69	85	0	0	0	0	0	85	0
82	Hospitality Exp	Hospitality Exp	A50	80	0	0	0	0	0	80	0
83	Miscell Exp	Mr. Hajare Mahesh	A28	70	0	0	0	0	0	70	0
Total				4,39,859	16,343	54,07,827	0	2,58,824	5,10,936	66,33,789	0



Principal

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	4995681	4398835
1.2	Non-Teaching Staff salary payable	710386	1929490
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	0	10544
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	0	0
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- Visiting Faculty	525858	373200
4	Fees		
4.1	Fees Receivable from Students	0	0
4.2	Scholarship Receivable from Govt.	0	0
Total		62,31,925	67,12,069



Principal
Adarsh College of Pharmacy, Vita
Tal- Khanapur, Dist- Sangli. 415 311

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	Professor	3	2
2	Teaching	Teaching	Associate Professor	7	2
3	Teaching	Teaching	Assistant Professor	16	24
4	Non Teaching	Account	Accountant	2	2
5	Non Teaching	Administrative	Office Staff I	4	4
6	Non Teaching	Laboratory	Laboratory Technician	8	8
7	Non Teaching	Laboratory	Laboratory Attendant	21	21
8	Non Teaching	Class IV	Peon/Officer Boy	8	8
9	Non Teaching	Administrative	Office / Administrative Superintendent	1	1
10	Non Teaching	Administrative	Maintenance Officer	1	1
11	Non Teaching	Administrative	Office Staff II	2	1
12	Non Teaching	Library	Librarian	1	1
13	Non Teaching	Store	Store Keeper	1	1
14	Teaching	Teaching	Lecturer	1	1
15	Teaching	Teaching	Principal Director	1	1
Total				77	78

Date

Place

Principal

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

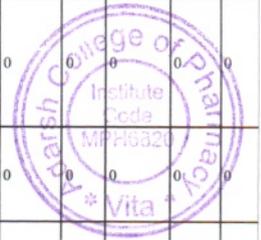
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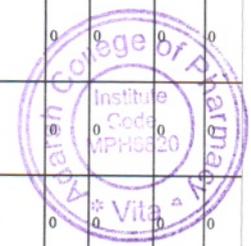
Name of the College/Institute: ADARSH COLLEGE OF PHARMACY, VITA, SANGLI																				
Code: PH6820																				
Location: 421/2, Near MIDC, Khambale (Bha.), Vita Tal- Khanapur Dist- Sangli Pin Code - 415311																				
Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	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	MPH	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Approved	Yes	NIRANJAN SHISHIR MAHAJAN	Principal Director	02-09-2017	NA	PH	9234-VITA URBAN CO OP BANK LTD VITA	2624126	473010	Bank Transfer	2624126	2624126	0	0	0	0	0
2	Teaching	Regular	Not Approved	Yes	KAILAS KRISHNAT MALI	Professor	02-07-2019	NA	MPH	2018066-THE VITA URBAN BANK LTD VITA	2146946	318810	Bank Transfer	2146946	0	2146946	0	0	0	0
3	Teaching	Regular	Not Approved	Yes	NITIN HINDURAO SALUNKHE	Associate Professor	02-07-2018	NA	MPH	2017915-THE VITA URBAN CO OP BANK LTD	1463366	123020	Bank Transfer	1463366	0	1463366	0	0	0	0
4	Teaching	Regular	Not Approved	Yes	DEEPAK GANESH JOSHI	Professor	12-12-2019	NA	PH	2018927-VITA URBAN CO OP BANK LTD VITA	1430137	115510	Bank Transfer	1430137	1430137	0	0	0	0	0
5	Teaching	Regular	Not Approved	Yes	PRAVIN PANDURANG HONMANE	Associate Professor	01-04-2022	NA	PH	2022431-VITA URBAN CO OP BANK	873888	31110	Bank Transfer	873888	873888	0	0	0	0	0
6	Teaching	Regular	Approved	Yes	NILESH VASANTRAO SALUNKHE	Assistant Professor	01-07-2015	NA	PH	2012256-VITA URBAN CO OP BANK	848334	28460	Bank Transfer	848334	848334	0	0	0	0	0
7	Teaching	Regular	Not Approved	Yes	VIJAY BAPU METKARI	Assistant Professor	18-09-2017	NA	PH	2017916-VITA URBAN CO OP BANK	821399	25970	Bank Transfer	821399	821399	0	0	0	0	0
8	Teaching	Regular	Not Approved	Yes	POOJA PANDIT DHANAWADE	Assistant Professor	19-06-2018	NA	PH	9272-VITA URBAN CO OP BANK	821334	25980	Bank Transfer	821334	821334	0	0	0	0	0
9	Teaching	Regular	Approved	Yes	SUMAYYA KASIM ATAR	Assistant Professor	01-07-2017	NA	PH	2012258-VITA URBAN CO OP BANK	821334	29630	Bank Transfer	821334	821334	0	0	0	0	0
10	Teaching	Regular	Not Approved	Yes	SWATI VIKRAM PATIL	Assistant Professor	26-12-2022	NA	PH	2023574-VITA URBAN CO OP BANK	801317	25970	Bank Transfer	801317	801317	0	0	0	0	0
11	Teaching	Regular	Not Approved	Yes	TEJASWINI SUDHAKAR YAMGAR	Assistant Professor	01-09-2022	NA	PH	2018064-VITA URBAN CO OP BANK	786194	9780	Bank Transfer	786194	786194	0	0	0	0	0
12	Teaching	Regular	Not Approved	Yes	PRERNA HEMANT SIDWADKAR	Assistant Professor	01-06-2018	NA	PH	2017922-VITA URBAN CO OP BANK	769911	3180	Bank Transfer	769911	769911	0	0	0	0	0
13	Teaching	Regular	Not Approved	Yes	SONALI SHARAD GURAV	Assistant Professor	01-06-2018	NA	PH	2012312-VITA URBAN CO OP BANK	753832	120	Bank Transfer	753832	753832	0	0	0	0	0
14	Teaching	Regular	Not Approved	Yes	SUPRIYA TANAJI BHOSALE	Assistant Professor	01-09-2015	NA	PH	2018096-VITA URBAN CO OP BANK	753832	120	Bank Transfer	753832	753832	0	0	0	0	0
15	Teaching	Regular	Not Approved	Yes	SNEHAL NAGSEN CHANDANSHIVE	Assistant Professor	01-09-2022	NA	PH,MPH	2018095-VITA URBAN CO OP BANK	753832	120	Bank Transfer	753832	564454	189378	0	0	0	0
16	Teaching	Regular	Not Approved	Yes	SUPRIYA TANAJI LONDHE	Assistant Professor	01-02-2024	NA	PH	2026036-VITA URBAN CO OP BANK	673846	120	Bank Transfer	673846	673846	0	0	0	0	0
17	Teaching	Regular	Not Approved	Yes	AASHISH SURESH MOGALE	Assistant Professor	23-09-2022	NA	PH	2022893-VITA URBAN CO OP BANK	669564	120	Bank Transfer	669564	669564	0	0	0	0	0
18	Teaching	Regular	Not Approved	Yes	PRIYANKA RAVINDRA PATIL	Assistant Professor	01-01-2021	NA	PH	2020020-VITA URBAN CO OP BANK	669564	120	Bank Transfer	669564	669564	0	0	0	0	0



39	Teaching	Regular	Not Approved	Yes	NEHA ADITYA SIRASKAR	Lecturer	18-09-2024	06-11-2024	PH	CO OP BANK 20011-THE VITA URBAN CO OP BANK LTD	81648	20	Bank Transfer	81648	81648	0	0	0	0
40	Administration	Regular	Not Approved	Yes	PARSHURAM IRAPPA ARALE	Office / Administrative Superintendent	01-06-2013	NA	PH	6843-VITA URBAN CO OP BANK	518521	120	Bank Transfer	518521	518521	0	0	0	0
41	Administration	Regular	Not Approved	Yes	ANIL MARUTI BARSING	Maintenance Officer	01-08-2016	19-03-2025	PH	2017932-VITA URBAN CO OP BANK	438970	120	Bank Transfer	438970	438970	0	0	0	0
42	Administration	Regular	Not Approved	Yes	ASHWINI BALKRUSHNA DESHMUKH	Accountant	29-10-2020	NA	PH	9887-VITA URBAN CO OP BANK	428767	120	Bank Transfer	428767	428767	0	0	0	0
43	Administration	Regular	Not Approved	Yes	SAGAR GANPATI POL	Librarian	15-12-2020	NA	PH	2012599-VITA URBAN CO OP BANK	421594	120	Bank Transfer	421594	421594	0	0	0	0
44	Administration	Regular	Not Approved	Yes	MAHENDRA JAYKAR PATIL	Store Keeper	20-07-2013	NA	PH	9322-VITA URBAN CO OP BANK	334952	120	Bank Transfer	334952	334952	0	0	0	0
45	Administration	Regular	Not Approved	Yes	ABHAY DATTATRAY SURYAWANSHI	Office Staff I	10-03-2021	NA	PH	2006083-VITA URBAN CO OP BANK	278660	120	Bank Transfer	278660	278660	0	0	0	0
46	Administration	Regular	Not Approved	Yes	SHEKHAR ANANDRAO TINGARE	Office Staff I	08-07-2013	NA	PH	9231-VITA URBAN CO OP BANK	272054	120	Bank Transfer	272054	272054	0	0	0	0
47	Administration	Regular	Not Approved	Yes	ATUL SUDHAKAR SHINDE	Laboratory Technician	01-07-2016	NA	PH	2017914-VITA URBAN CO OP BANK	264685	120	Bank Transfer	264685	264685	0	0	0	0
48	Administration	Regular	Not Approved	Yes	SANTOSH DHANAJI MANDALE	Laboratory Attendant	01-07-2013	NA	PH	9986-VITA URBAN CO OP BANK	253322	120	Bank Transfer	253322	253322	0	0	0	0
49	Administration	Regular	Not Approved	Yes	SHAKIL BALEKHAN MULLA	Laboratory Technician	03-06-2019	NA	PH	2017917-VITA URBAN CO OP BANK	243521	120	Bank Transfer	243521	243521	0	0	0	0
50	Administration	Regular	Not Approved	Yes	RAHUL VILAS PAWAR	Laboratory Technician	29-11-2021	NA	PH	2021594-VITA URBAN CO OP BANK	240870	120	Bank Transfer	240870	240870	0	0	0	0
51	Administration	Regular	Not Approved	Yes	HIMMATRAO DINKAR MOHITE	Office Staff I	28-02-2017	NA	PH	2016757-VITA URBAN CO OP BANK	240460	120	Bank Transfer	240460	240460	0	0	0	0
52	Administration	Regular	Not Approved	Yes	MAHESH PRAKASH HAJARE	Office Staff I	20-07-2015	NA	MPH	2015147-THE VITA URBAN CO OP BANK LTD	240460	120	Bank Transfer	240460	0	240460	0	0	0
53	Administration	Regular	Not Approved	Yes	KOMAL PRASHANT THORAT	Laboratory Technician	01-10-2021	NA	PH	2021021-VITA URBAN CO OP BANK	239886	120	Bank Transfer	239886	239886	0	0	0	0
54	Administration	Regular	Not Approved	Yes	SWAPNALI RAJENDRA TODKAR	Laboratory Technician	01-12-2023	NA	MPH	2025739-THE VITA URBAN CO OP BANK LTD	237581	120	Bank Transfer	237581	0	237581	0	0	0
55	Administration	Regular	Not Approved	Yes	HARSHAD ARVIND PATIL	Laboratory Technician	25-11-2021	NA	PH	2021596-VITA URBAN CO OP BANK	235086	120	Bank Transfer	235086	235086	0	0	0	0
56	Administration	Regular	Not Approved	Yes	ROHIT RAJARAM KADAM	Office Staff II	02-02-2021	NA	PH	2020156-VITA URBAN CO OP BANK	224431	120	Bank Transfer	224431	224431	0	0	0	0
57	Administration	Regular	Not Approved	Yes	MANALI DEELIP CHAVAN	Accountant	01-04-2024	NA	MPH	2026210-THE VITA URBAN CO OP BANK LTD	224035	10	Bank Transfer	224035	0	224035	0	0	0
58	Administration	Regular	Not Approved	Yes	KRUSHNADEV ARUN PATIL	Laboratory Attendant	22-12-2023	NA	MPH	2025780-THE VITA URBAN CO OP BANK LTD	220234	120	Bank Transfer	220234	0	220234	0	0	0



59	Administration	Regular	Not Approved	Yes	BALU JAYWANT TODKAR	Peon/Officer Boy	08-02-2021	NA	PH	2020073-VITA URBAN CO OP BANK	212710	120	Bank Transfer	212710	212710	0	0	0	0	0
60	Administration	Regular	Not Approved	Yes	HANMANT BALKRISHNA JADHAV	Laboratory Attendant	08-11-2008	NA	PH	2006088-VITA URBAN CO OP BANK	208831	110	Bank Transfer	208831	208831	0	0	0	0	0
61	Administration	Regular	Not Approved	Yes	RAVIKIRAN VIJAYRAO BHOSALE	Laboratory Attendant	01-08-2008	NA	PH	2005779-VITA URBAN CO OP BANK	206573	110	Bank Transfer	206573	206573	0	0	0	0	0
62	Administration	Regular	Not Approved	Yes	VIJAY NAMDEV MANDLE	Laboratory Attendant	01-06-2013	NA	PH	2006085-VITA URBAN CO OP BANK	204598	110	Bank Transfer	204598	204598	0	0	0	0	0
63	Administration	Regular	Not Approved	Yes	MAHADEV BHAGAVAN JADHAV	Laboratory Attendant	10-04-2013	NA	PH	2009809-VITA URBAN CO OP BANK	203629	110	Bank Transfer	203629	203629	0	0	0	0	0
64	Administration	Regular	Not Approved	Yes	VISHAL BALASO SATHE	Laboratory Attendant	05-03-2010	NA	PH	2007202-VITA URBAN CO OP BANK	184112	110	Bank Transfer	184112	184112	0	0	0	0	0
65	Administration	Regular	Not Approved	Yes	JAYKAR SAMBHAJI NALAWADE	Laboratory Attendant	02-01-2010	NA	PH	7012-VITA URBAN CO OP BANK	183756	110	Bank Transfer	183756	183756	0	0	0	0	0
66	Administration	Regular	Not Approved	Yes	SHANKAR BABAN JADHAV	Laboratory Attendant	02-01-2010	NA	PH	7014-VITA URBAN CO OP BANK	182702	110	Bank Transfer	182702	182702	0	0	0	0	0
67	Administration	Regular	Not Approved	Yes	MANOJ SHREEPAD KULKARNI	Peon/Officer Boy	28-09-2023	NA	MPH	2018797-THE VITA URBAN CO OP BANK LTD	180117	120	Bank Transfer	180117	0	180117	0	0	0	0
68	Administration	Regular	Not Approved	Yes	VIDYA SANJAY KIRDAT	Peon/Officer Boy	01-09-2023	NA	PH	2012659-VITA URBAN CO OP BANK	179306	120	Bank Transfer	179306	179306	0	0	0	0	0
69	Administration	Regular	Not Approved	Yes	VIDYA KUNDLIK PAWAR	Peon/Officer Boy	01-09-2023	NA	PH	2011046-VITA URBAN CO OP BANK	178783	120	Bank Transfer	178783	178783	0	0	0	0	0
70	Administration	Regular	Not Approved	Yes	VISHAKHA VISHAL SONDE	Peon/Officer Boy	01-09-2023	NA	MPH	2024857-THE VITA URBAN CO OP BANK LTD	176357	120	Bank Transfer	176357	0	176357	0	0	0	0
71	Administration	Regular	Not Approved	Yes	NILAM SHAHAJI KENGAR	Peon/Officer Boy	01-09-2023	NA	PH	2024864-VITA URBAN CO OP BANK	175874	120	Bank Transfer	175874	175874	0	0	0	0	0
72	Administration	Regular	Not Approved	Yes	SHANKAR PREM SWAMI	Laboratory Attendant	02-08-2012	NA	PH	8743-VITA URBAN CO OP BANK	171385	110	Bank Transfer	171385	171385	0	0	0	0	0
73	Administration	Regular	Not Approved	Yes	BHIKAJI VISHNU CHANDANSHIVE	Laboratory Attendant	02-01-2010	NA	PH	8745-VITA URBAN CO OP BANK	171267	110	Bank Transfer	171267	171267	0	0	0	0	0
74	Administration	Regular	Not Approved	Yes	SUDHA MAYURSING HAJARE	Peon/Officer Boy	16-04-2024	NA	MPH	2026209-THE VITA URBAN CO OP BANK LTD	166214	120	Bank Transfer	166214	0	166214	0	0	0	0
75	Administration	Regular	Not Approved	Yes	NANDKUMAR POPAT MANDLE	Laboratory Attendant	26-08-2015	NA	PH	8748-VITA URBAN CO OP BANK	158800	110	Bank Transfer	158800	158800	0	0	0	0	0
76	Administration	Regular	Not Approved	Yes	BALASO NAGA MADANE	Laboratory Attendant	03-10-2015	NA	PH	2010411-VITA URBAN CO OP BANK	158800	110	Bank Transfer	158800	158800	0	0	0	0	0
77	Administration	Regular	Not Approved	Yes	LAXMI SHIVAJI TUPE	Laboratory Technician	25-08-2022	09-12-2024	PH	2022853-VITA URBAN CO OP BANK	156775	90	Bank Transfer	156775	156775	0	0	0	0	0
78	Administration	Regular	Not Approved	Yes	SUJATA SATISH GAVALE	Peon/Officer Boy	01-09-2023	NA	MPH	2024903-THE VITA URBAN CO OP BANK LTD	155242	110	Bank Transfer	155242	0	155242	0	0	0	0
79	Administration	Regular	Not Approved	Yes	DHANAJI ARUT CHAVAN	Laboratory Attendant	01-05-2015	NA	PH	2012508-VITA URBAN CO OP BANK	154054	110	Bank Transfer	154054	154054	0	0	0	0	0



80	Administration	Regular	Not Approved	Yes	PUSHPALATA NITIN JADHAV	Laboratory Technician	01-08-2023	03-12-2024	PH	2024565-VITA URBAN CO OP BANK	153485	90	Bank Transfer	153485	153485	0	0	0	0	0
81	Administration	Regular	Not Approved	Yes	PRAKASH KASHINATH GHODAKE	Laboratory Attendant	28-06-2017	NA	PH	2013201-VITA URBAN CO OP BANK	139773	110	Bank Transfer	139773	139773	0	0	0	0	0
82	Administration	Regular	Not Approved	Yes	PRAMOD GULAB CHAVAN	Laboratory Attendant	01-01-2015	NA	PH	2012507-VITA URBAN CO OP BANK	124478	110	Bank Transfer	124478	124478	0	0	0	0	0
83	Administration	Regular	Not Approved	Yes	SANTOSH RAMCHANDRA SUTAR	Laboratory Attendant	01-04-2024	NA	MPH	2026218-VITA URBAN CO OP BANK	108000	100	Bank Transfer	108000	0	108000	0	0	0	0
84	Administration	Regular	Not Approved	Yes	PRATAP ASHOK PAWAR	Laboratory Attendant	01-06-2013	NA	PH	2010422-VITA URBAN CO OP BANK	107394	110	Bank Transfer	107394	107394	0	0	0	0	0
85	Administration	Regular	Not Approved	Yes	VIJAY GANGARAM JADHAV	Laboratory Attendant	01-04-2024	NA	MPH	2026207-VITA URBAN CO OP BANK	98700	100	Bank Transfer	98700	0	98700	0	0	0	0
86	Administration	Regular	Not Approved	Yes	PRANJAL VIJAY NIKAM	Laboratory Technician	05-12-2024	NA	PH	2027006-THE VITA URBAN CO OP BANK LTD	81413	40	Bank Transfer	81413	81413	0	0	0	0	0
87	Administration	Regular	Not Approved	Yes	HANMANT BHAGWAN CHAVAN	Laboratory Attendant	01-04-2024	NA	MPH	2013269-VITA URBAN CO OP BANK	76950	60	Bank Transfer	76950	0	76950	0	0	0	0
88	Administration	Regular	Not Approved	Yes	HINA SIKANDAR SHIKALGAR	Laboratory Technician	07-08-2023	NA	PH	2024632-VITA URBAN CO OP BANK	64013	40	Bank Transfer	64013	64013	0	0	0	0	0
89	Administration	Regular	Not Approved	Yes	HANMANT SHANKAR MOHITE	Laboratory Attendant	01-04-2024	NA	MPH	2013305-VITA URBAN CO OP BANK	45600	30	Bank Transfer	45600	0	45600	0	0	0	0
Total											36733971	1251350	0	30405646	6328325	0	0	0	0	

Total Teaching Faculty **39**Total Non Teaching Faculty **50**

Total Annual Salary - Teaching 26406191 (72%)

Total Annual Salary - Administration 10327780 (28%)

Total Annual Salary 36733971

Total Basic Pay 13983955

Total Grade Pay 2976847

Total HRA Pay 1798553

Total DA Pay 17968814

Total TA Pay 0

Total Leave Encash 0

Total Other Allowances 0

Total Institute PT/PF Pay 71610

Total PT/PF/other statutory deduction Pay 187525

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 - 2026-27Principal
Adarsh College of Pharmacy, Vita
Tal- Khanapur, Dist- Sangli. 415 311