

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

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

Name of the College /Institute	EN6283 - Annasaheb Dange College of Engineering and Technology, Ashta, Sangli
Address	A/P - Ashta, Tal - Walwa, Dist - Sangli

Online fee approval proposal for academic year 2025-26

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

Expenses Documents

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

Income Documents

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

Depreciation Chart on assets as per FRA Norms for the Financial Year 2023-24 - For Regular Shift														
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	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	ENGG	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	19604824	730038	18058915	0	38393777	7341080	31052697	7341080	0	0	0	0
2	Books	25	4982811	170421	771467	0	5924699	1384741	4539958	1384741	0	0	0	0
3	FURNITURE	15	7652253	855814	5576705	0	14084772	1694463	12390309	1694463	0	0	0	0
4	MACHINERY	15	41740181	1219746	13468026	0	56427953	7454091	48973862	7454091	0	0	0	0
Total			73980069	2976019	37875113	0	114831201	17874375	96956826	17874375	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.						

FORM-A

**Proforma for common information of organization promotion various colleges / institutes for the year 2025-26
(Information of the Trust)**

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

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

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

Trustee Details

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

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

Sr.No.	FRA / Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	NON FRA	PRATHMIK ASHRAM SHALA, YEDENIPANI	A/P- YEDENIPANI, TAL. WALWA, DIST. SANGLI	-	1999	SCHOOL STD 1 TO 8	EDU	RENTED
2	NON FRA	PRATHMIK ASHTRAM SHALA, RETHAREDHARN	A/P- RETHAREDHARN, TAL. WALWA, DIST. SANGLI	-	1997	SCHOOL STD 1 TO 8	EDU	RENTED
3	NON FRA	PRATHMIK ASHRAM SHALA, ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	-	1992	SCHOOL STD 1 TO 4	EDU	OWNED
4	NON FRA	PRATHMIK ASHRAM SHALA, HATKANGALE	A/P- HATKANGLE, TAL. HATKANGLE, DIST. KOLHAPUR	-	1996	SCHOOL STD 1 TO 7	EDU	RENTED
5	NON FRA	PRATHMIK ASHRAM SHALA, TASGOAN	A/P- TASGOAN, TAL. TASGOAN, DIST. SANGLI	-	1996	SCHOOL STD 1 TO 8	EDU	RENTED
6	FRA	ANNASHEB DANGE COLLEGE OF B PHARMACY, ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	PH6893	2016	B PHARMACY M PHARMACY	EDU	OWNED
7	FRA	ANNASHEB DANGE COLLEGE OF ENGINEERING AND TECHNOLOGY, ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	EN6283	1999	B TECH BBA BCA	EDU	OWNED
8	FRA	SHRI ANNASHEB DANGE AYURVED MEDICAL COLLEGE, POST GRADUATE AND RESEARCH CENTER, ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	BAMS0010	1999	BAMS, PG	EDU	OWNED
9	NON FRA	ANNASHEB DANGE COLLEGE OF D PHARMACY, ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	6889	2016	D PHARMACY	EDU	OWNED
10	NON FRA	ANNASHEB DANGE COLLEGE OF EDUCATION (D.T.ED.), ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	-	2008	DTED	EDU	OWNED
11	NON FRA	ANNASHEB DANGE COLLEGE OF EDUCATION (B. ED.), ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	-	2008	BED MED	EDU	OWNED
12	NON FRA	ANNASHEB DANGE AODHYOGIK PRASHIKSHAN KENDRA, ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	-	2010	ITI	EDU	OWNED
13	NON FRA	ABHINAV SCHOOL OF NARSHING, ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	-	2006	ANM GNM	EDU	OWNED
14	NON FRA	PRATHMIK ASHRAM SHALA, MINCHE	A/P- MINCHE; TAL - HATKANGALE; DIST - KOLHAPUR	-	1999	SCHOOL STD 1 TO 8	EDU	RENTED
15	NON FRA	ABHINAV MATIMAND MULANCHI NIVASI SHALA, PALUS	A/P- PALUS, TAL. PALUS, DIST. SANGLI	-	1999	SCHOOL STD 1 TO 4	EDU	OWNED
16	NON FRA	ABHINAV BALAK MANDIR, ISLAMPUR	A/P- ISLAMPUR, TAL. WALWA, DIST. SANGLI	-	1996	SCHOOL STD 1 TO 4	EDU	RENTED

17	NON FRA	ADARSH ENGLISH MEDIUM SCHOOL, HATKANGALE	A/P- HATKANGALE; TAL - HATKANGALE; DIST - KOLHAPUR	-	2002	SCHOOL STD 1 TO 8	EDU	OWNED
18	NON FRA	ANNASAHEB DANGE INTERNATIONAL SCHOOL, ISLAMPUR	A/P- ISLAMPUR, TAL. WALWA, DIST. SANGLI	-	2002	JUNIOR COLLEGE	EDU	LEASED
19	NON FRA	SUBHADRA INTERNATIONAL SCHOOL, ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	-	2013	SCHOOL STD 1 TO 10	EDU	OWNED
20	NON FRA	PUNYSHLOK AHILYADEVJI HOLKAR MATIMAND MULANCHI NIVASI SHALA, CHOUNDI	A/P- CHOUNDI, TAL. JAMKHED, DIST. AHMADNAGAR	-	2022	SCHOOL STD 1 TO 4	EDU	OWNED
21	NON FRA	SHRI. HARIBHAU MAHANAVAR MADHYAMIK VIDYALAY, KARANDWADI	A/P- KARANDWADI; TAL - WALWA; DIST - SANGLI	-	1996	SCHOOL STD 8 TO 10	EDU	OWNED
22	NON FRA	ABHINAV MADHYAMIK VIDYALAY, KARVE	A/P- KARVE, TAL. WALWA, DIST. SANGLI	-	1996	SCHOOL STD 8 TO 10	EDU	OWNED
23	NON FRA	MADHYAMIK ASHRAM SHALA, ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	-	1999	SCHOOL STD 5 TO 10	EDU	OWNED
24	NON FRA	MADHYAMIK ASHRAM SHALA, HATKANGALE	A/P - HATKANGLE, TAL. HATKANGLE, DIST. KOLHAPUR	-	1999	SCHOOL STD 8 TO 10	EDU	RENTED
25	NON FRA	ANNASAHEB PUBLIC SCHOOL ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	-	2002	SCHOOL STD 5 TO 10	EDU	OWNED
26	NON FRA	PUNYSHLOK AHILYADEVJI HOLKAR MADHYAMIK VIDYALAY, CHOUNDI	A/P - CHOUNDI, TAL. JAMKHED, DIST. AHMADNAGAR	-	2018	SCHOOL STD 8 TO 10	EDU	OWNED
27	NON FRA	MAGASVARGIY MULANCHE VASTIGRUH, ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	-	2000	RESIDENTIAL	EDU	OWNED
28	NON FRA	MAGASVARGIY MULANCHE VASTIGRUH, HATKANGLE	A/P - HATKANGLE, TAL. HATKANGLE, DIST. KOLHAPUR	-	2000	RESIDENTIAL	EDU	OWNED
29	NON FRA	ANNASAHEB DANGE KANISHTH VIDYALAYA (ASHRAM SHALA), ASHTA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	-	2011	JUNIOR COLLEGE	EDU	OWNED
30	NON FRA	ANNASAHEB DANGE JUNIOR COLLEGE (PUBLIC SCHOOL) ASHTA,	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	-	2009	JUNIOR COLLEGE	EDU	OWNED
31	NON FRA	ANNASAHEB DANGE ARTS COMMERCE AND SCIENCE COLLEGE, HATKANGALE	A/P - HATKANGLE, TAL. HATKANGLE, DIST. KOLHAPUR	-	1998	JUNIOR COLLEGE SENIOR COLLEGE	EDU	OWNED
32	NON FRA	ANNASAHEB DANGE COLLEGE OF B PHARMANCY, ASHTA, TALUKA- WALWA	A/P- ASHTA; TAL - WALWA; DIST - SANGLI. PIN - 416301	6893	2018	D PHARMACY	EDU	OWNED

Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Annual Rent (Amount. in Rs.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	44205	0	44205
Cost(Amount. in Rs.)	665904120	0	665904120
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.)	44205	0	44205
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies	If yes, Amount Received for the Financial Year - 252060523		
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

Institute Information			
Directorate Code	06283	Year of Establishment	1999
Address	A/P - Ashta, Tal - Walwa, Dist - Sangli		
Village	Ashta	PIN Code	416301
District	Sangli	Taluka	Walwa
Telephone STD Code	234	Telephone No.	241106
Mobile Number	8600600777	WhatsApp Number	8600600777
Official Email id to receive and send official communication	registrar@adcet.in	Alternate E-Mail	profprak@rediffmail.com
Institute Website	www.adcet.in	Institute TAN No.	KLPH00361E
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
Location of College	Within Municipal Councils	College is established/located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes	Whether college is autonomous	Yes Date of Declaration of Autonomus : 12-06-2017 View
Does the institute provide Hostel facilities ?	N	Does the institute provide Mess facilities ?	N
Does the Institute provide Gymkhana facilities ?	Y		
Name of the Director / Principal of the Institution	DR. LAXMAN YADU WAGHMODE	Person duly authorised in terms of section 2 (l) of the Act	DR. LAXMAN YADU WAGHMODE Designation: DIRECTOR Mobile No: 8600600777

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	IDBI BANK	48110010002060	ASHTA
2	IDBI BANK	0481102000002226	ASHTA
3	IDBI BANK	65710010002397	ASHTA
4	IDBI BANK	0116104000148733	ASHTA
5	IDBI BANK	0481102000002288	ASHTA
6	STATE BANK OF INDIA	30454238671	ASHTA
7	BANK OF MAHARASHTRA	60117997471	ASHTA
8	AXIS BANK LTD	9230100400099688	ISLAMPUR
9	THE FEDERAL BANK LTD	15010200003194	ISLAMPUR
10	IDBI BANK	0481102000003575	ASHTA

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	ENGG	CIE-Civil Engineering	2010	4	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 29-08-2016 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 21-05-2024 View
2	ENGG	CSE-Computer Science and Engineering	2001	4	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 27-05-2014 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 21-05-2024 View
3	ENGG	ELE-Electrical Engineering	2004	4	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 27-05-2014 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 21-05-2024 View
4	ENGG	FOT-Food Technology	2019	4	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 30-06-2023 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 21-05-2024 View
5	ENGG	MEE-Mechanical Engineering	1999	4	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 27-05-2014 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 21-05-2024 View
6	ENGG	AIDS-Artificial Intelligence and Data Science	2021	4	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 11-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 21-05-2024 View
7	ENGG	CSEITCSBC-Computer Science Engineering (Internet of things and cyber security with block chain technology)	2021	4	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 11-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 21-05-2024 View
8	ENGG	AEE-Aeronautical Engineering	2013	4	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 30-06-2023 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 21-05-2024 View

	IQ	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0
2018-19	SI	0	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0
	MQ	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0
Total		443	387	433	1016	380	1013	319	870

Institute Accreditation Details

Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	ENGG	A++ (50) Date of declration: 08-07-2023 NAAC Certificate: View	N (0)	22.44	89%	66

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

Name of the College /Institute	EN6283 - Annasaheb Dange College of Engineering and Technology, Ashta, Sangli
Address	A/P - Ashta, Tal - Walwa, Dist - Sangli

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

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	TUITION FEE	17,97,05,725	17,97,05,725	0	0	0	0
2	DEVELOPMENT FEE	3,17,72,897	3,17,72,897	0	0	0	0
3	INTEREST ON INVESTMENTS	22,52,355	22,52,355	0	0	0	0
4	OTHER REVENUE INCOME	28,78,572	28,78,572	0	0	0	0
5	S U FEES	1,42,140	1,42,140	0	0	0	0
6	DEFICIT	2,41,46,649	2,41,46,649	0	0	0	0
Total Income		24,08,98,338	24,08,98,338	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess of Expenditure over Income	24146649	Total 2,41,46,649	0	0	0	0
2	Consultancy fees received.	1793040	Total 17,93,040	0	0	0	0
3	All Receipts other than above under whatsoever head collected	981012	Total 9,81,012	0	0	0	0
4	Interest on FDR	2252355	Total 22,52,355	0	0	0	0
5	Alumni fees	54400	Total 54,400	0	0	0	0
6	L.C. (Leaving Certificate) Fees Income	49120	Total 49,120	0	0	0	0
7	Statutory fee such as fee prescribed by University other than exam fee, enrollment fee and eligibility fee.	142140	Total 1,42,140	0	0	0	0
8	Admission Cancellation Fees	1000	Total 1,000	0	0	0	0
9	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	31772897	Total 3,17,72,897	0	0	0	0
10	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	179705725	Total 17,97,05,725	0	0	0	0
Total Income		24,08,98,338	24,08,98,338	0	0	0	0

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	OTHER REVENUE EXPENDITURE	3,48,06,811	3,48,06,811	0	0	0	0
2	AUTONOUOMS EXAM EXPENDITURE	36,42,232	36,42,232	0	0	0	0
3	STAFF EXPENDITURE	15,17,867	15,17,867	0	0	0	0
4	PROVIDENT FUND (MGT. CONT)	36,54,261	36,54,261	0	0	0	0
5	STUDENT EXPENDITURE	1,17,20,404	1,17,20,404	0	0	0	0
6	SALARY NON TEACHING STAFF	3,96,43,756	3,96,43,756	0	0	0	0
7	GRATUITY	21,66,809	21,66,809	0	0	0	0
8	RENT & TAXES	86,852	86,852	0	0	0	0
9	AUDIT FEE	4,40,500	4,40,500	0	0	0	0
10	DEPRECIATION	1,83,38,856	1,83,38,856	0	0	0	0
11	SALARY TEACHING STAFF	12,48,79,990	12,48,79,990	0	0	0	0
Total Expenses		24,08,98,338	24,08,98,338	0	0	0	0

Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses				
			ENGG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	124879990	Total 12,48,79,990 Paid 12,48,79,990 Provision for Unpaid 0	0	0	0	0

			Claimed 12,48,79,990				
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.	2166809	Total 21,66,809 Paid 21,66,809 Provision for Unpaid 0 Claimed 21,66,809	0	0	0	0
Salary Teaching and Non-Teaching Staff	Colleges Contribution to PF	3373164	Total 33,73,164 Paid 33,73,164 Provision for Unpaid 0 Claimed 33,73,164	0	0	0	0
Salary Teaching and Non-Teaching Staff	Admin Charges PF	281097	Total 2,81,097 Paid 2,81,097 Provision for Unpaid 0 Claimed 2,81,097	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)	39643756	Total 3,96,43,756 Paid 3,96,43,756 Provision for Unpaid 0 Claimed 3,96,43,756	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	358020	Total 3,58,020 Claimed 3,58,020	0	0	0	0
University fees paid (for students)	Eligibility fees Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	79400	Total 79,400 Claimed 79,400	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	345188	Total 3,45,188 Claimed 3,45,188	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	572373	Total 5,72,373 Claimed 5,72,373	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	4459359	Total 44,59,359 Claimed 44,59,359	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	144682	Total 1,44,682 Claimed 1,44,682	0	0	0	0
Property Tax	Municipal/ Corporation/ Municipal Council/Gram Panchayat/NA Tax etc.	86852	Total 86,852 Claimed 86,852	0	0	0	0
Transport Charges	Transport Vehicles bus for others	96030	Total 96,030 Claimed 96,030	0	0	0	0
Audit Fees	Audit Fee - College	440500	Total 4,40,500 Claimed 4,40,500	0	0	0	0
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.	246680	Total 2,46,680 Claimed 2,46,680	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority.	204700	Total 2,04,700 Claimed 2,04,700	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	423070	Total 4,23,070 Claimed 4,23,070	0	0	0	0
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	3262078	Total 32,62,078 Claimed 32,62,078	0	0	0	0
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.	140662	Total 1,40,662 Claimed 1,40,662	0	0	0	0

Expenses related to Students	1. Students Gathering Expenses	531304	Total 5,31,304 Claimed 5,31,304	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	670876	Total 6,70,876 Claimed 6,70,876	0	0	0	0
Expenses related to Students	4. Training & placement expenses	922971	Total 9,22,971 Claimed 9,22,971	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	9791810	Total 97,91,810 Claimed 97,91,810	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	17390	Total 17,390 Claimed 17,390	0	0	0	0
Bank Interest	Bank Interest on the working capital loan Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	766204	Total 7,66,204 Claimed 7,66,204	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	2450012	Total 24,50,012 Claimed 24,50,012	0	0	0	0
Professional Charges	Consultancy Fees - Legal	386000	Total 3,86,000 Claimed 3,86,000	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	763825	Total 7,63,825 Claimed 7,63,825	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	137336	Total 1,37,336 Claimed 1,37,336	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	374203	Total 3,74,203 Claimed 3,74,203	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	1093444	Total 10,93,444 Claimed 10,93,444	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	28771	Total 28,771 Claimed 28,771	0	0	0	0
Communication Expenses	Postage, Courier Charges	2892	Total 2,892 Claimed 2,892	0	0	0	0
Printing and Stationery	Other stationary	1555004	Total 15,55,004 Claimed 15,55,004	0	0	0	0
Establishment Expenses	Electricity	5148143	Total 51,48,143 Claimed 51,48,143	0	0	0	0
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.	3662	Total 3,662 Claimed 3,662	0	0	0	0
Contractual Services	Security services	1850717	Total 18,50,717 Claimed 18,50,717	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	852181	Total 8,52,181 Claimed 8,52,181	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	3395270	Total 33,95,270 Claimed 33,95,270	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	9108435	Total 91,08,435 Claimed 91,08,435	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	18338856	Total 1,83,38,856 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	1504622	Total 15,04,622 Claimed 15,04,622	0	0	0	0
Total Expenses		24,08,98,338	24,08,98,338	0	0	0	0
		Total Claimed Expenses	22,25,59,482				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26

≡ Menu

Sr. No.	Expense Head	View
1	Colleges Contribution to PF	View
2	Remuneration Charges Paid to Visiting Faculties	View
3	Remuneration Charges Paid to Guest Lecturer	View
4	Affiliation Fee Paid to Affiliating Authority	View
5	University Affiliation Fee	View
6	Electricity	View
7	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff	View
8	Sweeping and cleaning services	View
9	Security services	View
10	Repairs & Maintenance of College Building	View
11	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	View
12	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	View
13	4. Training & placement expenses	View
14	Any other expenses relating to students activity not covered by item no.1 to 6	View
15	Conferences Seminar - Faculties	View
16	Consultancy Fees - Legal	View
17	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	View
18	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	View
19	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	View
20	Magazine, Journals, periodicals etc subscription	View
21	All other expenses not categories/ not grouped in any heads/sub heads given above	View

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

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

FORM-C

Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2023-24

Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PROFESSOR	21	21
2	EXECUTIVE DIRECTOR	1	1
3	DIRECTOR	1	1
4	ASSOCIATE PROFESSOR	33	33
5	ASSISTANT PROFESSOR	140	140
6	LIBRARIAN	1	1
7	ASSISTANT LIBRARIAN	1	1
8	TRAINING AND PLACEMENT OFFICER	1	1
9	DANCE TEACHER	2	2
10	MUSIC TEACHER	4	4
11	ASST HEAD OF IT CELL	1	1
12	JUNIOR CLERK	13	13
13	PEON	38	38
14	ADMINISTRATIVE OFFICER	1	1
15	ACCOUNTS OFFICER	2	2
16	OFFICE SUPERINTENDENT	1	1
17	SR STORE KEEPER	1	1
18	HEAD CLERK	2	2
19	SENIOR CLERK	2	2
20	TELEPHONE OPERATOR	1	1
21	LIBRARY CLERK	2	2
22	ATTENDENT	3	3
23	SWEEPER	70	70
24	WATERMAN	2	2
25	ASST DIRECTOR OF PHY EDU	1	1
26	DRIVER	7	7
27	SENIOR LAB TECHNICIAN	2	2
28	SR LAB ASSISTANT	2	2
29	SR ELECTRICIAN	1	1
30	MACHINIST	2	2
31	JUNIOR LAB ASST	44	44
32	CARPENTARY	3	3
33	WIREMAN	1	1
34	FITTER	2	2
35	JR ELECTRICIAN	3	3
36	TURNER	1	1
37	PLUMBER	1	1
38	WORKSHOP ATTENDENT	1	1
39	WELDER	1	1
40	BUS DRIVER	2	2
41	GARDEN SUPERVISOR	1	1
42	GRAPHIC DESIGNER	1	1
43	HELPER	1	1
44	PHYSICAL INSTRUCTOR	4	4
45	SUPERVISOR	3	3
Total		428	428

Date

Place

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

	Total Other Allowances	0
	Total Institute PT/PF Pay	3378883
	Total PT/PF/other statutory deduction Pay	1013975

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No. _____

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

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

1	Name of the College/Institute: Annasaheb Dange College of Engineering and Technology, Ashta, Sangli Code: EN6283 Stream: ENGG Year: 2025-26 Location: A/P - Ashta, Tal - Walwa, Dist - Sangli				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	No Upward Revision	93479	14021	107500
	Fee for Academic Year 2023-24	Approved	93479	14021	107500
	Fee for Academic Year 2022-23	No Upward Revision	93139	13861	107000
	Fee for Academic Year 2021-22	Approved	93139	13861	107000
	Fee for Academic Year 2020-21	No Upward Revision	87826	13174	101000
	Fee for Academic Year 2019-20	Approved	87826	13174	101000
	b) Fee Proposed by College for AY 2025-26	Proposal Status Y and Proposed fee for 2025-26 Rs. 129873			
	C) Year of recognition by respective council/Government :	1999			
3.	Whether undertaking on stamp paper submitted reg. refund?		Y		

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	170344816	67597
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	
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)	170344816	67597
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2023-24	51448462	20416
4.2.1	a) Less income	2966312	1177
	b) Hostel expenses,		
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	218826966	86836
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (766204) or Total interest allowable limited to 2% of 4.2.2 (4376539) whichever is lower	766204	304
4.2.2.2	Total 4.2.2 + 4.2.2.1	219593170	87140
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	21959317	8714
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	10044158	3986
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	15120000	6000
	Usage charge for building - Second Shift Rs. 3000 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	17874375	7093
4.5	Total of (4.2.2.2 to 4.4)	284591020	112933
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	2520	
	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(1558+151+248+0+233+0) (Excluding TFWS, J&K, and Repeaters)	2190	
	Actual strength in the course run in Academic Year 2023-24 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	2520	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	112933	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	112933	
4.10	Development fee (12% of 4.9.1)	13552	
4.10.1	Total fee (4.9.1 + 4.10)	126485	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A++(6776) / NBA Courses - 1355(12.5%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 6776 Ph.D Holder - 22.44% - Add = 678 Research Publications in international journals & Patents - 0.32 per faculty per year - Add = 271 Placement of students - 89% - Add = 678	8403	
4.10.3	Total Development Fee (4.10 + 4.10.2-(21955)) or Limited 15% of Tuition Fee(4.9.1- (16940)) whichever is less.	16940	
4.10.4	Total Fee (4.9.1 + 4.10.3)	129873	

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

Sr No	Income Head	Amount
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1	Consultancy fees received.	1793040
2	All Receipts other than above under whatsoever head collected	981012
3	L.C. (Leaving Certificate) Fees Income	49120
4	Statutory fee such as fee prescribed by University other than exam fee, enrollment fee and eligibility fee.	142140
5	Admission Cancellation Fees	1000
Total		2966312

Date

Place

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)