

**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

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

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

1	<b>Name of the College/Institute:</b> Anuradha College Of Pharmacy, Chikhli <b>Code:</b> PH1133 <b>Stream:</b> PH <b>Year:</b> 2025-26 <b>Location:</b> Anuradha Nagar Sakegaon Road, Chikhli, Taluka- Chikhli, Dist- Buldhana 443201				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	Approved	70404	8096	78500
	Fee for Academic Year 2023-24	Approved	56206	6294	62500
	Fee for Academic Year 2022-23	Approved	51709	5791	57500
	Fee for Academic Year 2021-22	Approved	69244	7756	77000
	Fee for Academic Year 2020-21	Approved	63062	6938	70000
	Fee for Academic Year 2019-20	Approved	63062	6938	70000
	b) Fee Proposed by College for AY 2025-26	<b>Proposal Status Y and Proposed fee for 2025-26 Rs. 96750</b>			
	c) Year of recognition by respective council/Government :	1994			
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.	30700956	66166
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	14800	32
4.1.3	Stipend paid to the students	0	0
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>30715756</b>	<b>66198</b>
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	3698259	7970
4.2.1	a) Less income	941304	2029
	b) Hostel expenses,	0	
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>33472711</b>	<b>72139</b>
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (669454) whichever is lower	0	
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	<b>33472711</b>	<b>72139</b>
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	3347271	7214
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	1536397	3311
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 5500 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	2200000	4741
	Usage charge for building - <b>Second Shift</b> Rs. 2750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	1038883	2239
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>41595262</b>	<b>89645</b>
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	400	
	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - <b>Second Shift</b> (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.) - <b>Regular / First Shift</b> (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(363+15+54+0+32+0) (Excluding TFWS, J&K, and Repeaters)	464	
	Actual strength in the course run in Academic Year 2023-24 (No.) - <b>Second Shift</b> (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) - <b>Regular / First Shift</b>	464	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0	
4.9	Per Student Fee (4.5/4.8)	89645	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	89645	
4.10	Development fee (10% of 4.9.1)	8965	
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>98610</b>	
4.10.2	<b>Credit for accreditation/quality improvement etc</b> 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 - 32% - Add = 448 Research Publications in international journals & Patents - 0.48 per faculty per year - Add = 448 Placement of students - 58% - Add = 448	1344	
4.10.3	Total Development Fee (4.10 + 4.10.2-(10309)) or Limited 15% of Tuition Fee(4.9.1- (13447)) whichever is less.	10309	
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>99954</b>	

**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	187580
2	Bus Fare from Student	506240
3	Bus Fare from Staff	120400
4	Fine and Penalties	46454
5	Discipline Fine/Fee	63730
6	L.C. (Leaving Certificate) Fees Income	12900
7	Admission Cancellation Fees	4000
<b>Total</b>		<b>941304</b>

Date \_\_\_\_\_  
 Place \_\_\_\_\_

  
**Principal**  
**Anuradha College of Pharmacy**  
**Chikhli Dist. Buldana**

  
**FOR OFFICE USE ONLY**

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

Date \_\_\_\_\_

Disallowance:-  
 1) \_\_\_\_\_  
 2) \_\_\_\_\_  
 3) \_\_\_\_\_  
 4) \_\_\_\_\_

Prepared by: \_\_\_\_\_

Checked by (Chartered Accountant) \_\_\_\_\_

## 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

<b>Name of the College /Institute</b>	PH1133, MPH1133 - Anuradha College Of Pharmacy, Chikhli
<b>Address</b>	Anuradha Nagar Sakegaon Road, Chikhli, Taluka- Chikhli, Dist- Buldhana 443201

### Online fee approval proposal for academic year 2025-26

#### INDEX

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

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

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

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

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	MPH	PH	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	809885	85400	0	0	895285	223821	671464	4031	219790	0	0	0	0
2	Books	25	376237	50700	0	0	426937	106734	320203	4644	102090	0	0	0	0
3	FURNITURE	15	2203870	821510	8129	0	3033509	454417	2579092	105370	349047	0	0	0	0
4	MACHINERY	15	4650104	101968	5050	0	4757122	713190	4043932	345234	367956	0	0	0	0
Total			8040096	1059578	13179	0	9112853	1498162	7614691	459279	1038883	0	0	0	0

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

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



  
Principal  
Anuradha College of Pharmacy  
Chikhli Dist. Buldana

## 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	PARAMHANSA RAMKRUSHNA MAUNIBABA SHIKSHAN SANSTHA, CHIKHLI		
Address	ANURADHA NAGAR, SAKEGAON ROAD, CHIKHLI,	Pin Code	443201
District	Buldhana	Taluka	Chikhli
Telephone STD Code	7264	Telephone No.	07264243285
Mobile Number of Authorize Person to whom the communication can be sent.	9370704100	Whatsapp No.	9370704100
E-mail ID	prms1@gmail.com	Trust Website	www.anuradhacollege.edu.in
Registration No. of the Trust	Maha/2502/Buldana 92	Year of Establishment of the Trust	1992
Registration Date	26-03-1992	Trust PAN No.	AAATP7176Q
Trust TAN No.	NGPA02363E	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	SHRI. RAHUL SIDDHAVINAYAK BONDRE	PRESIDENT/CHAIRMAN	AHQPB8092C	MLA	NO				
2	DR. VISHWANATH R YADHAV	VICE PRESIDENT	ARVPG4950E	DOCTOR	NO				
3	ADV. SAU. VRUSHALITAI RAHUL BONDRE	SECRETARY	AOXPB0532P	ADVOCATE	NO				
4	SIDDHESHWAR MANOHAR WANERE	TREASURER	AADPW6833E	AGRICULTRIST	NO				
5	SHRI SIDDHESHWAR MANOHAR WANERE	TREASURER	AADPW6833E	AGRICULTURIST	NO				
6	SHRI. ATMARAM P DESHMANE	MEMBER OF THE TRUST	AEDPD4066J	AGRICULTURIST	NO				
7	SHRI. VARDHMAN DAHALE	MEMBER OF THE TRUST	CDFPK6483D	BUSINNESMEN	NO				
8	SHRI ATHARODDIN KAZI	MEMBER OF THE TRUST	ARVPG4950E	BUSINNESMEN	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	FRA	ANURADHA COLLEGE OF PHARMACY	ANURADHA NAGAR SAKEGAON ROAD CHIKHLI DIST BULDANA	1133	2008	M PHARM PHARMACEUTICS PHARMACOLOGY INDUSTRIAL PHARMACY QUALITY ASSURANCE	EDU	OWNED
2	FRA	KARMAYOGI TATYASAHEB BONDRE INSTITUTE OF PHARMACY	GUT NO 68 KHAMGAON ROAD CHIKHLI DIST BULDANA	1295	2019	B PHARM	EDU	OWNED
3	FRA	PRMSS ANURADHA COLLEGE OF PHARMACY	ANURADHA NAGAR SAKEGAON ROAD CHIKHLI DIST BULDANA	1158	2018	B PHARM	EDU	OWNED
4	FRA	ANURADHA ENGINEERING COLLEGE CHIKHLI	ANURADHA NAGAR SAKEGAON ROAD CHIKHLI DIST BULDANA	1119	2008	ENGINEERING	EDU	OWNED
5	FRA	ANURADHA ENGLISH MEDIUM SCHOOL .CHIKHLI	ANURADHA NAGAR, SAKEGAON ROAD, CHIKHLI, DIST.BULDHANA PIN 443201	0400066	2002	1 STANDARD TO 10 STANDARD	EDU	OWNED
6	FRA	ANURADHA ENGINEERING COLLEGE, CHIKHLI	ANURADHA NAGAR, SAKEGAON ROAD, CHIKHLI, DIST.BULDHANA PIN 443201	1119	2008	M TECH CHEMICAL ENGINEERING ME CAD CAM COMPUTER SCIENCE AND ENGINEERING	EDU	OWNED
7	FRA	KARMAYOGI TATYASAHEB BONDRE INSTITUTE OF PHARMACY, CHIKHLI	GUT NO. 68, KHAMGAON ROAD, CHIKHLI, DIST.BULDHANA , PIN CODE:-443201	1295	2019	BACHELOR OF PHARMACY	EDU	OWNED
8	FRA	ANURADHA COLLEGE OF NURSING, CHIKHLI	ANURADHA NAGAR, SAKEGAON ROAD, CHIKHLI,	0073	2014	BSC NURSING	EDU	OWNED

			DIST.BULDHANA PIN 443201					
9	FRA	ANURADHA NURSING SCHOOL, (RANM) CHIKHLI	ANURADHA NAGAR, SAKEGAON ROAD, CHIKHLI, DIST.BULDHANA PIN 443201	0107	2007	RANM	EDU	OWNED
10	FRA	ANURADHA POLYTECHNIC CHIKHLI, DIST.BULDANA	ANURADHA NAGAR, SAKEGAON ROAD, CHIKHLI, DIST.BULDHANA PIN 443201	1250	2010	DIPLOMA IN CIVIL ENGINEERING DIPLOMA IN MECHANICAL ENGINEERING DIPLOMA IN ELECTRONICS AND TELECOMMUNICATION	EDU	OWNED
11	FRA	ANURADHA COLLEGE OF PHARMACY, CHIKHLI, DIST.BULDHANA	ANURADHA NAGAR, SAKEGAON ROAD, CHIKHLI, DIST.BULDHANA PIN 443201	1133	2008	MASTER OF PHARMACY M PHARM PHARMACOLOGY M PHARM PHARMACEUTICS M PHARM QUALITY ASSURANCE M PHARM INDUSTRIAL PHARMACY	EDU	OWNED
12	FRA	ANURADHA COLLEGE OF PHARMACY (D.PHARM)	ANURADHA NAGAR, SAKEGAON ROAD, CHIKHLI, DIST.BULDHANA PIN 443201	1158	1995	DIPLOMA IN PHARMACY D PHARM	EDU	OWNED
13	NON FRA	ANURADHA ENGLISH MEDIUM SCHOOL, CHIKHLI, DIST-BULDANA	ANURADHA NAGAR, SAKEGAON ROAD, CHIKHLI, DIST:- BULDANA	1130855	2018	CBSE 1ST TO 10TH STD	EDU	OWNED
14	FRA	PARAMHANS RAMKRISHNA MAUNIBABA SHIKSHAN SANTHA'S, ANURADHA ENGINEERING COLLEGE, CHIKHLI, CHIKHLI, DIST. BULDANA, TALUKA- CHIKHLI	ANURADHA NAGAR, SAKEGAON ROAD, CHIKHLI-443201, DIST-BULDANA.(MS) CHIKHLI 443201	EN1119	1993	ENGG,ME	EDU	OWNED
15	FRA	ANURADHA COLLEGE OF PHARMACY, CHIKHLI, CHIKHLI DIST. BULDANA, TALUKA- CHIKHLI	ANURADHA NAGAR SAKEGAON ROAD, CHIKHLI, TALUKA- CHIKHLI, DIST- BULDANA 443201 CHIKHLI 443201	PH1133	1994	MPH.PH	EDU	OWNED
16	FRA	PARAMHANS RAMKRISHNA MAUNIBABA SHIKSHAN SANTHA'S ANURADHA COLLEGE OF PHARMACY, CHIKHLI, TALUKA- CHIKHLI	ANURADHA NAGAR SAKEGAON ROAD CHIKHLI CHIKHLI 443201	PH1158	2018	PH	EDU	OWNED
17	FRA	KARMAYOGI TATYASAHEB BONDRE INSTITUTE OF PHARMACY, TALUKA- CHIKHLI	KHAMGAON ROAD NEAR PANCHMUKHI MAHDEV TEMPLE AT POST CHIKHAL, KHAMGAON ROAD CHIKHLI 443201	PH1295	2019	PH	EDU	OWNED
18	FRA	PRMSS'S ANURADHA COLLEGE OF NURSING, CHIKHLI, DIST- BULDANA, TALUKA- CHIKHLI	ANURADHA NAGAR, SAKEGAON ROAD, CHIKHLI, DIST - BULDANA. CHIKHLI 443201	BSCN0073	2014	BSCN	EDU	OWNED
19	NON FRA	PARAMHANS RAMKRISHNA MAUNIBABA SHIKSHAN SANTHA'S ANURADHA COLLEGE OF PHARMACY, CHIKHLI,	ANURADHA NAGAR, SAKEGAON ROAD, CHIKHLI, DIST:- BULDANA	0299	1994	D PHARMACY	EDU	OWNED
20	NON FRA	ANURADHA COLLEGE OF PHARMACY, CHIKHLI, CHIKHLI DIST. BULDANA,	ANURADHA NAGAR, SAKEGAON ROAD, CHIKHLI, DIST:- BULDANA	1165	2018	D PHARMACY	EDU	OWNED
21	NON FRA	ANURADHA COLLEGE OF BATCHLAR OF DESIGN	ANURADHA NAGAR, SAKEGAON RD , CHIKHLI	496	2022	B DESIGN BSC CLS	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.)	7052	0	7052
Cost(Amount. in Rs.)	21109272	0	21109272
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.)	7052	0	7052
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies		If yes, Amount Received for the Financial Year - 0	
Date			
Place			
Signature and Seal of person authorized under section 2 (l) of the Act with Code No.			

**Principal**  
**Anuradha College of Pharmacy**  
**Chikhli Dist. Buldana**



Institute Information			
Directorate Code	1133	Year of Establishment	1994
Address	Anuradha Nagar Sakegaon Road, Chikhli, Taluka- Chikhli, Dist- Buldhana 443201		
Village	Chikhli	PIN Code	443201
District	Buldhana	Taluka	Chikhli
Telephone STD Code	072	Telephone No.	244285
Mobile Number	9604444200	WhatsApp Number	9604444200
Official Email id to receive and send official communication	principal.acpchikhli@gmail.com	Alternate E-Mail	principal.acpchikhli@gmail.com
Institute Website	www.anuradhapharmacydegree.co.in	Institute TAN No.	NGPA02363E
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
Location of College	Within Municipal Councils	College is established/located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes	Whether college is autonomous	No
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	Y
Does the Institute provide Gymkhana facilities ?	Y		
Name of the Director / Principal of the Institution	Dr. Kailash Radheshyam Biyani	Person duly authorised in terms of section 2 (I) of the Act	Dr K R Biyani Designation: Principal Mobile No: 9604444200

#### Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	STATE BANK OF INDIA	10903534013	CHIKHLI
2	ANURADHA URBAN CO BANK	100310060001000	CHIKHLI
3	ANURADHA URBAN CO BANK	100310060000028	CHIKHLI

#### Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permisson	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	MPH	INP-Industrial Pharmacy	2012	2	Regular Shift	Full Time	Yes	Sant Gadge Baba Amravati University	Continue	2024-25 27-09-2024 <a href="#">View</a>	Pharmacy Council of India (PCI)	Continue	2024-25 / 02-09-2024 <a href="#">View</a>
2	MPH	PCL-Pharmacology	2010	2	Regular Shift	Full Time	Yes	Sant Gadge Baba Amravati University	Continue	2024-25 27-09-2024 <a href="#">View</a>	Pharmacy Council of India (PCI)	Continue	2024-25 / 02-09-2024 <a href="#">View</a>
3	MPH	PHA-Pharmaceutics	2010	2	Regular Shift	Full Time	Yes	Sant Gadge Baba Amravati University	Continue	2024-25 27-09-2024 <a href="#">View</a>	Pharmacy Council of India (PCI)	Continue	2024-25 / 02-09-2024 <a href="#">View</a>
4	MPH	QUA-Quality Assurance	2011	2	Regular Shift	Full Time	Yes	Sant Gadge Baba Amravati University	Continue	2024-25 27-09-2024 <a href="#">View</a>	Pharmacy Council of India (PCI)	Continue	2024-25 / 02-09-2024 <a href="#">View</a>
5	PH	PHR-Pharmacy	1994	4	Regular Shift	Full Time	Yes	Sant Gadge Baba Amravati University	Continue	2024-25 27-09-2024 <a href="#">View</a>	Pharmacy Council of India (PCI)	Continue	2024-25 / 02-09-2024 <a href="#">View</a>

**FORM B Proforma for information of Institutes****Courses Information**

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

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

Stream		MPH	MPH	MPH	MPH	PH
Course Code		INP	PCL	PIA	QUA	PHR
Duration		2	2	2	2	4
2023-24	SI	15	12	15	15	100
	LE	0	0	0	0	0
	MQ	10	10	12	7	78
	DSY	0	0	0	0	0
	IQ	2	0	3	3	20
	EWS	0	0	1	0	8
	TFWS	0	0	0	0	4
	NRI	0	0	0	0	0
	JS	0	0	0	0	0
	TS	0	0	0	0	0
	RS	0	0	0	0	0
2022-23	SI	15	12	15	15	100
	LE	0	0	0	0	0
	MQ	8	10	11	10	101
	DSY	0	0	0	0	15
	IQ	0	1	3	0	10
	EWS	0	0	0	1	10
	TFWS	0	0	0	0	5
	NRI	0	0	0	0	0
	JS	0	0	0	0	0
	TS	0	0	0	0	0
	RS	0	0	0	0	0
2021-22	SI	0	0	0	0	100
	LE	0	0	0	0	0
	MQ	0	0	0	0	94
	DSY	0	0	0	0	0
	IQ	0	0	0	0	10
	EWS	0	0	0	0	9
	TFWS	0	0	0	0	3
	NRI	0	0	0	0	0
	JS	0	0	0	0	0
	TS	0	0	0	0	0
	RS	0	0	0	0	0
2020-21	SI	0	0	0	0	100
	LE	0	0	0	0	0
	MQ	0	0	0	0	90
	DSY	0	0	0	0	0
	IQ	0	0	0	0	14
	EWS	0	0	0	0	5
	TFWS	0	0	0	0	3
	NRI	0	0	0	0	0
	JS	0	0	0	0	0
	TS	0	0	0	0	0
	RS	0	0	0	0	0

2019-20	SI	0	0	0	0	0
	LE	0	0	0	0	0
	MQ	0	0	0	0	0
	DSY	0	0	0	0	0
	IQ	0	0	0	0	0
	EWS	0	0	0	0	0
	TFWS	0	0	0	0	0
	NRI	0	0	0	0	0
	JS	0	0	0	0	0
	TS	0	0	0	0	0
	RS	0	0	0	0	0
2018-19	SI	0	0	0	0	0
	LE	0	0	0	0	0
	MQ	0	0	0	0	0
	DSY	0	0	0	0	0
	IQ	0	0	0	0	0
	EWS	0	0	0	0	0
	TFWS	0	0	0	0	0
	NRI	0	0	0	0	0
	JS	0	0	0	0	0
	TS	0	0	0	0	0
	RS	0	0	0	0	0
Total		50	45	60	51	879

**Institute Accreditation Details**

Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	MPH	N (0)	N (0)	50	64%	17
2	PH	N (0)	N (0)	32	58%	19

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	PH1133 - Anuradha College Of Phannacy, Chikhli
Address	Anuradha Nagar Sakegaon Road, Chikhli, Taluka- Chikhli, Dist- Buldhana 443201

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

Income Details			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	MPH	PH	Non FRA	Hostel	Hospital	Trust
1	TUSION FEES	4,13,25,547	98,38,422	3,14,87,125	0	0	0	0
2	DEVELOPMENT FEES	43,69,652	10,64,455	33,05,197	0	0	0	0
3	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	10,96,729	1,47,467	9,49,262	0	0	0	0
4	DEFICIT	20,46,522	11,72,826	8,73,696	0	0	0	0
<b>Total Income</b>		<b>4,88,38,450</b>	<b>1,22,23,170</b>	<b>3,66,15,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Income Conversion Details			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	MPH	PH	Non FRA	Hostel	Hospital	Trust
1	All Receipts other than above under whatsoever head collected	212880	Total 25,300	Total 1,87,580	0	0	0	0
2	Bank Interest Income	8813	Total 855	Total 7,958	0	0	0	0
3	Bus Fare from Student	559040	Total 52,800	Total 5,06,240	0	0	0	0
4	Bus Fare from Staff	174600	Total 54,200	Total 1,20,400	0	0	0	0
5	Fine and Penalties	46454	Total 0	Total 46,454	0	0	0	0
6	Discipline Fine/Fee	71827	Total 8,097	Total 63,730	0	0	0	0
7	L.C. (Leaving Certificate) Fees Income	18000	Total 5,100	Total 12,900	0	0	0	0
8	Enrollment Fee Income	1115	Total 1,115	Total 0	0	0	0	0
9	Deficit - Excess of Expenditure over Income	2046522	Total 11,72,826	Total 8,73,696	0	0	0	0
10	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	4369652	Total 10,64,455	Total 33,05,197	0	0	0	0
11	Admission Cancellation Fees	4000	Total 0	Total 4,000	0	0	0	0
12	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	41325547	Total 98,38,422	Total 3,14,87,125	0	0	0	0
<b>Total Income</b>		<b>4,88,38,450</b>	<b>1,22,23,170</b>	<b>3,66,15,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Expenses Details			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	MPH	PH	Non FRA	Hostel	Hospital	Trust
1	SALARY NON TEACHING STAFF	1,61,68,436	44,38,137	1,17,30,299	0	0	0	0
2	ADMIN CHARGES PF NON TEACHING	39,946	7,680	32,266	0	0	0	0
3	VISITING FACULTY SALARY	14,800	0	14,800	0	0	0	0
4	EDUCATIONAL EXPENCES	4,07,099	3,000	4,04,099	0	0	0	0
5	REPAIRS AND MAINTANCES	8,45,769	2,000	8,43,769	0	0	0	0
6	STUDENT WELFARE	7,62,098	1,32,073	6,30,025	0	0	0	0
7	SALARY TO TEACHING STAFF	2,47,82,625	63,02,193	1,84,80,432	0	0	0	0
8	ADMIN CHARGES PF	7,650	0	7,650	0	0	0	0
9	DEPRECIATION	26,88,757	5,73,065	21,15,692	0	0	0	0
10	PF TEACHING AND NON TEACHING STAFF	5,56,815	98,856	4,57,959	0	0	0	0
11	ADMINISTRATION EXPENSES	25,64,455	6,66,166	18,98,289	0	0	0	0
<b>Total Expenses</b>		<b>4,88,38,450</b>	<b>1,22,23,170</b>	<b>3,66,15,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Expenses Conversion Details		Segmental bifurcation of Expenses					
-----------------------------	--	-----------------------------------	--	--	--	--	--

Main Head	Sub Head	Total Expenses	MPH	PH	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	24782625	Total 63,02,193 Paid 63,02,193 Provision for Unpaid 0 Claimed 63,02,193	Total 1,84,80,432 Paid 1,84,80,432 Provision for Unpaid 0 Claimed 1,84,80,432	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	556815	Total 98,856 Paid 98,856 Provision for Unpaid 0 Claimed 98,856	Total 4,57,959 Paid 4,57,959 Provision for Unpaid 0 Claimed 4,57,959	0	0	0	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	39946	Total 7,680 Paid 7,680 Provision for Unpaid 0 Claimed 7,680	Total 32,266 Paid 32,266 Provision for Unpaid 0 Claimed 32,266	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)	16168436	Total 44,38,137 Paid 44,38,137 Provision for Unpaid 0 Claimed 44,38,137	Total 1,17,30,299 Paid 1,17,30,299 Provision for Unpaid 0 Claimed 1,17,30,299	0	0	0	0
Honorarium/ Remuneration paid to the visiting faculty	Remuneration Charges Paid to Visiting Faculties	14800	Total 0 Claimed 0	Total 14,800 Claimed 14,800	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	726000	Total 4,00,000 Claimed 4,00,000	Total 3,26,000 Claimed 3,26,000	0	0	0	0
Affiliation	University Affiliation Fee	50000	Total 0 Claimed 0	Total 50,000 Claimed 50,000	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	483833	Total 0 Claimed 0	Total 4,83,833 Claimed 4,83,833	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	368476	Total 2,000 Claimed 2,000	Total 3,66,476 Claimed 3,66,476	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	15000	Total 0 Claimed 0	Total 15,000 Claimed 15,000	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	4897	Total 0 Claimed 0	Total 4,897 Claimed 4,897	0	0	0	0
Transport Charges	Transport Vehicles bus provided to students/staff on payment of charges.	383828	Total 1,22,548 Claimed 1,22,548	Total 2,61,280 Claimed 2,61,280	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <u>Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority.</u>	34931	Total 14,999 Claimed 14,999	Total 19,932 Claimed 19,932	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>	108400	Total 42,000 Claimed 42,000	Total 66,400 Claimed 66,400	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>	24780	Total 6,720 Claimed 6,720	Total 18,060 Claimed 18,060	0	0	0	0
Expenditure of Advertisement	Advertisement - General <u>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</u>	53000	Total 0 Claimed 0	Total 53,000 Claimed 53,000	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	456815	Total 1,16,213 Claimed 1,16,213	Total 3,40,602 Claimed 3,40,602	0	0	0	0



Expenses related to Students	2. Student sports activities & gymkhana expenses	108317	Total 0 Claimed 0	Total 1,08,317 Claimed 1,08,317	0	0	0	0
Expenses related to Students	3. Alumni meet	85573	Total 0 Claimed 0	Total 85,573 Claimed 0	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	35001	Total 726 Claimed 726	Total 34,275 Claimed 34,275	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	111393	Total 15,860 Claimed 15,860	Total 95,533 Claimed 95,533	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	2000	Total 0 Claimed 0	Total 2,000 Claimed 2,000	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	199562	Total 55,602 Claimed 55,602	Total 1,43,960 Claimed 1,43,960	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt &amp; proof of payment made to provider</u>	22502	Total 3,000 Claimed 3,000	Total 19,502 Claimed 19,502	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	66561	Total 16,195 Claimed 16,195	Total 50,366 Claimed 50,366	0	0	0	0
Communication Expenses	Postage, Courier Charges	8621	Total 0 Claimed 0	Total 8,621 Claimed 8,621	0	0	0	0
Printing and Stationery	Prospectus printing	62160	Total 0 Claimed 0	Total 62,160 Claimed 62,160	0	0	0	0
Printing and Stationery	Other stationary	278864	Total 7,376 Claimed 7,376	Total 2,71,488 Claimed 2,71,488	0	0	0	0
Establishment Expenses	Electricity	327310	Total 0 Claimed 0	Total 3,27,310 Claimed 3,27,310	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	218046	Total 0 Claimed 0	Total 2,18,046 Claimed 2,18,046	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable).	177000	Total 0 Claimed 0	Total 1,77,000 Claimed 1,77,000	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	7650	Total 0 Claimed 0	Total 7,650 Claimed 7,650	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	2688757	Total 5,73,065 Claimed 0	Total 21,15,692 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	166551	Total 0 Claimed 0	Total 1,66,551 Claimed 1,66,551	0	0	0	0
<b>Total Expenses</b>		4,88,38,450	1,22,23,170	3,66,15,280	0	0	0	0
<b>Total Claimed Expenses</b>			1,16,50,105	3,44,14,015				

**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  
FEEES REGULATING AUTHORITY - 2025-26