

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

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

1	Name of the College/Institute: Paramhansa Ramkrishna Maunibaba Shikshan Santha's Anuradha College of Pharmacy, Chikhli Code: PH1158 Stream: PH Year: 2026-27 Location: ANURADHA NAGAR SAKEGAON ROAD CHIKHLI				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	63678	7322	71000
	Fee for Academic Year 2024-25	Approved	64748	7252	72000
	Fee for Academic Year 2023-24	Approved	64748	7252	72000
	Fee for Academic Year 2022-23	Approved	50360	5640	56000
	Fee for Academic Year 2021-22	Approved	59513	6487	66000
	Fee for Academic Year 2020-21	Approved	54200	5800	60000
	Fee for Academic Year 2019-20	Approved	54545	5455	60000
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27			Rs. 120290
	C) Year of recognition by respective council/Government :	2018			
3.	Whether undertaking on stamp paper submitted reg. refund? Y				

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	35142598	76563
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	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)	35142598	76563
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	5662125	12336
4.2.1	a) Less income	1147767	2501
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	39656956	86399
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (1792768) or Total interest allowable limited to 3% of 4.2.2 (1189709) whichever is lower	1189709	2592
4.2.2.2	Total 4.2.2 + 4.2.2.1	40846665	88991
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	4084667	8899
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	1820254	3966
4.3	Usage charge for building - Regular / First Shift Rs. 5500 per student for total sanctioned intake, 1. Usage Charges: 5500 2. Additional Usage Charges: 0 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	2200000	4793
	Usage charge for building - Second Shift Rs. 2750 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	834962	1819
4.5	Total of (4.2.2.2 to 4.4)	49786548	108467
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	400	
	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(414+15+0+0+30+0) (Excluding TFWS, J&K, and Repeaters)	459	
	Actual strength in the course run in Academic Year 2024-25 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	

4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	459
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0
4.9	Per Student Fee (4.5/4.8)	108467
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	108467
4.10	Development fee (10% of 4.9.1)	10847
4.10.1	Total fee (4.9.1 + 4.10)	119314
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 - 17.24% - Add = 217 Research Publications in international journals & Patents - 0.41 per faculty per year - Add = 542 Placement of students - 40% - Add = 217	976
4.10.3	Total Development Fee (4.10 + 4.10.2-(11823)) or Limited 15% of Tuition Fee(4.9.1- (16270)) whichever is less.	11823
4.10.4	Total Fee (4.9.1 + 4.10.3)	120290

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	1147767
Total		1147767

Date

Place

Principal

Anuradha College of Pharmacy, D. Pharm

Signature and Seal of person authorized in terms of section 12 (3) of the Act with Cont. No.

FOR OFFICE USE ONLY

Date

Disallowance:-

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

Prepared by:

Checked by (Chartered Accountant)

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

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	PH1158 - Paramhansa Ramkrishna Maunibaba Shikshan Santha's Anuradha College of Pharmacy, Chikhli
Address	ANURADHA NAGAR SAKEGAON ROAD CHIKHLI

Online fee approval proposal for academic year 2026-27

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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 2024-25. The Audited Financial Statements must be accompanied --- (i) Audit Report,	Yes
3	(ii) Audited Receipt & Payment Account,	Yes
4	(iii) Audited Income & Expenditure Account, and	Yes
5	(iv) Audited Balance Sheet. Note: Audited Financial Statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorized in terms of section 2(l) of the FRA Act 2015.	Yes
6	(v) All the Financial Statements as mentioned above should be accompanied by detailed schedules, annexures and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2024-25 in prescribed proforma i.e. form A1 & form A2 (Annexure - A). Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute.	Yes
10	Copy of Audited Annual Financial Statements of the Trust/Society for the Financial Year 2024-25 running the colleges/institute along with all schedules, annexures and notes to accounts.	Yes
11	Copies of income tax return filed by the trust and institute/college for the assessment year 2024-25 & 2025-26 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2026-27 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
14	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2021-22, 2022-23, 2023-24, 2024-25 and 2025-26 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
15	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
16	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2022-23, 2023-24, 2024-25 and 2025-26 (as per course duration).	Yes
17	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
18	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
19	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2024-25.	Yes
20	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C.	Yes

Expenses Documents				
Sr No	Expenses Main Head	Expenses Sub Head	Particulars	Status
1	Salary - Teaching Staff	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
2	Salary - Teaching Staff	Arrears of salary	Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2024-25	Yes
3	Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
4	Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2024-25	Yes
5	Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
6	University fees paid (for students)	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
7	University fees paid (for students)	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
8	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
9	University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	Upload - receipt of payment made to university (Regular Students X other university Fee per Student = Total) and/or (Repeater Students X other university Fee per Student = Total).	Yes
10	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
11	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
12	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
13	Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
14	Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority	Yes
15	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
16	Expenditure of Advertisement	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
17	Expenditure of Advertisement	Admission published in the Newspaper/ Social Media	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	Yes
18	Expenditure of Advertisement	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
19	Expenditure of Advertisement	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
20	Expenditure of Advertisement	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
21	Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
22	Expenses related to Students	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
23	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
24	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
25	Establishment Expenses	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes

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

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)	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	PH	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	0	74950	0	0	74950	18738	56213	18738	0	0	0	0
2	Books View	25	958860	254355	129590	0	1342805	319503	1023303	319503	0	0	0	0
3	FURNITURE View	15	1782967	0	352434	0	2135401	293878	1841523	293878	0	0	0	0
4	MACHINERY View	15	1030343	264406	115069	0	1409818	202843	1206975	202843	0	0	0	0
Total			3772170	593711	597093	0	4962974	834962	4128014	834962	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
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**Anuradha College of Pharmacy, D. Pharm
Chikhli, Dist. Buldana 443201(M.S.)**



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	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.	9822340445
Mobile Number of Authorize Person to whom the communication can be sent.	9561477261	Whatsapp No.	9922227923
E-mail ID	prmschikhli1@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?	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	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, DIST.BULDHANA PIN 443201	0073	2014	BSC NURSING	EDU	OWNED
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 COLLGE 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 COLLGE 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	PARAMHANSA 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- BULDHANA 443201 CHIKHLI 443201	PH1133	1994	MPH,PH	EDU	OWNED
16	FRA	PARAMHANSA 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	KHAMGAON ROAD NEAR PANCHMUKHI MAHDEV TEMPLE	PH1295	2019	PH	EDU	OWNED

		PHARMACY, TALUKA-CHIKHLI	AT POST CHIKHAL, KHAMGAON ROAD CHIKHLI 443201					
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	PARAMHANSA 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.)	1255	0	1255
Cost(Amount. in Rs.)	12550000	0	12550000

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.)	9575	0	9575

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 - 00

Date

Place

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

Anuradha College of Pharmacy, D. Pharm
Chikhli, Dist. Buldana 443201 (M.S.)

FORM B- Information of Institutes

Institute Information			
Directorate Code	1158	Year of Establishment	2018
Address	ANURADHA NAGAR SAKEGAON ROAD CHIKHLI		
Village	chikhli	PIN Code	443201
District	Buldhana	Taluka	Chikhli
Telephone STD Code	072	Telephone No.	64244702
Mobile Number	9850376202	WhatsApp Number	9850376202
Official Email id to receive and send official communication	principal.acp1158@gmail.com	Alternate E-Mail	drhkale@gmail.com
Institute Website	www.prmssanuradhapharmacy1158.com	Institute TAN No.	NGPA02363E
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
Location of College	Other than all mentioned above(E.g. Grampanchayat)	College is established/located in Hilly Area/Tribal Area	Yes
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes	Whether college is autonomous	No
Google map link of the Institute for location	Google Map Link https://maps.app.goo.gl/m1H7SqRDNXGAgJgL6	Institute website link displaying fees to be charged by the institute	https://prmsanuradhapharmacy1158.com/
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.RAVINDRA HEMCHANDRA KALE	Person duly authorised in terms of section 2 (I) of the Act	DR.RAVINDRA HEMCHANDRA KALE Designation: PRINCIPAL Mobile No: 9850376202

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	STATE BANK OF INDIA	10903534046	CHIKHLI
2	ANURADHA URBAN CO BANK LTD	100310060060081	CHIKHLI

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	PH	2018	Yes	View	Yes	View

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	PH	PHR-Pharmacy	2018	4	Regular Shift	Full Time	Yes	Sant Gadge Baba Amravati University	Continue	2025-26 04-07-2023 View	Pharmacy Council of India (PCI)	Continue	2025-26 / 22-08-2025 View

Courses Information

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

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

Stream		PH
Course Code		PHR
Duration		4
2024-25	SI	100
	LE	10
	MQ	97
	DSY	0
	IQ	0
	EWS	1
	TFWS	4
	NRI	0
	JS	0
	TS	0
	RS	0
	Total	102
2023-24	SI	100
	LE	0
	MQ	92
	DSY	15
	IQ	0
	EWS	10
	TFWS	4
	NRI	0
	JS	0
	TS	0
	RS	0
	Total	121
2022-23	SI	100
	LE	0
	MQ	112
	DSY	0
	IQ	0
	EWS	10
	TFWS	4
	NRI	0
	JS	0
	TS	0
	RS	0
	Total	126
2021-22	SI	100

	LE	0
	MQ	113
	DSY	0
	IQ	0
	EWS	9
	TFWS	3
	NRI	0
	JS	0
	TS	0
	RS	0
	Total	125
2020-21	SI	0
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	Total	0
2019-20	SI	0
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	Total	0
Total Intake		884

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	PH	N (0)	N (0)	17.24	40%	12

Details of Transactions with Related Party for the FY 2024-2025

Sr. No.	Name of the Related Trustee	Expense Head	Name of the party	Nature of Transaction	Amount in Rs.
1	Nil	Expenses related to Trust	NA	NA	0
Total					0

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

Sr. No.	Course	Academic Year	Category	Gender	Student Name	Fee Receipt	Total Fees
1	PH	2024-25	Open / Institute Level	Female	Komal Yogeshwar Kaawde	View	72200
2	PH	2024-25	Open / Institute Level	Male	Krushna Gajanan Ingle	View	72200
3	PH	2024-25	SC/ST	Female	Neha Anil Ingle	View	100
4	PH	2024-25	SC/ST	Male	Ashish Balu Gawai	View	100
5	PH	2024-25	OBC/EBC/EWS/SEBC	Female	Vaishnavi Purushottam Tayade	View	7352
6	PH	2024-25	OBC/EBC/EWS/SEBC	Male	Samarth Angad Wankhade	View	39726
7	PH	2024-25	SBC/NT/DT/VJ/TFWS	Male	Abhishek Gokul Bawaskar	View	7352
8	PH	2024-25	SBC/NT/DT/VJ/TFWS	Female	Sneha Bhaskar Ingle	View	7352
9	PH	2023-24	Open / Institute Level	Male	Aniket Shivaji Payghan	View	72200
10	PH	2023-24	Open / Institute Level	Female	Gayatri Shivaji Shinde	View	72200
11	PH	2023-24	SC/ST	Female	Bhumika Gajanan Sontakke	View	100
12	PH	2023-24	SC/ST	Male	Sachin Sunil Jadhav	View	100
13	PH	2023-24	SBC/NT/DT/VJ/TFWS	Female	Gayatri Gajanan Suradkar	View	7352
14	PH	2023-24	SBC/NT/DT/VJ/TFWS	Male	Aniket Rameshwar Rathod	View	7352
15	PH	2023-24	OBC/EBC/EWS/SEBC	Male	Gaurav Vinayak Badar	View	39726
16	PH	2022-23	Open / Institute Level	Male	Chetan Gajanan Patil	View	56100
17	PH	2022-23	Open / Institute Level	Female	Jogeshwari shivaji Buruganle	View	56200
18	PH	2022-23	OBC/EBC/EWS/SEBC	Male	Rohit Ravi Kharat	View	30920
19	PH	2022-23	OBC/EBC/EWS/SEBC	Female	Punam Bhimrao Ambhore	View	5740
20	PH	2022-23	SBC/NT/DT/VJ/TFWS	Female	Mohini Shaligram Narote	View	5740
21	PH	2022-23	SBC/NT/DT/VJ/TFWS	Male	Atharav Vishnu Patil	View	5740
22	PH	2021-22	OBC/EBC/EWS/SEBC	Male	Gaurav Rajesh Bharmbe	View	36343
23	PH	2021-22	OBC/EBC/EWS/SEBC	Male	Rasika Rajuappa Chandanskar	View	6587
24	PH	2021-22	SBC/NT/DT/VJ/TFWS	Male	Deepak Navnath Kute	View	6587
25	PH	2021-22	SC/ST	Female	Diksha Manoj Patode	View	100
26	PH	2021-22	Open / Institute Level	Male	Pratham Pavan Sharma	View	66200
27	PH	2021-22	Open / Institute Level	Female	Apurva Rajendra Kakade	View	66200

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Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

Name of the College /Institute	PH1158 - Paramhansa Ramkrishna Maunibaba Shikshan Santha's Anuradha College of Pharmacy, Chikhli
Address	ANURADHA NAGAR SAKEGAON ROAD CHIKHLI

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	Non FRA	Hostel	Hospital	Trust
1	FEE RECEIVED FROM STUDENT	3,03,85,106	3,03,85,106	0	0	0	0
2	DEFICIT	1,27,82,178	1,27,82,178	0	0	0	0
3	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	11,47,767	11,47,767	0	0	0	0
Total Income		4,43,15,051	4,43,15,051	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			PH	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess of Expenditure over Income	1,27,82,178	Total 1,27,82,178	0	0	0	0
2	All Receipts other than above under whatsoever head collected	11,47,767	Total 11,47,767	0	0	0	0
3	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	27,20,673	Total 27,20,673	0	0	0	0
4	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	2,76,64,433	Total 2,76,64,433	0	0	0	0
Total Income		4,43,15,051	4,43,15,051	0	0	0	0

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			PH	Non FRA	Hostel	Hospital	Trust
1	DEPRECIATION	17,17,560	17,17,560	0	0	0	0
2	EDUCATIONAL EXPENSES	2,93,000	2,93,000	0	0	0	0
3	ADMINISTRATIVE & CONTINGENCIES	72,96,153	72,96,153	0	0	0	0
4	SALARY TO NON TEACHING STAFF	1,56,20,836	1,56,20,836	0	0	0	0
5	SALARY TO TEACHING STAFF	1,93,87,502	1,93,87,502	0	0	0	0
Total Expenses		4,43,15,051	4,43,15,051	0	0	0	0

Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses				
			PH	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	1,93,87,502	Total 1,93,87,502 Paid 1,78,60,214 Provision for Unpaid 15,27,288 Claimed 1,93,87,502	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	1,34,260	Total 1,34,260 Paid 1,34,260 Provision for Unpaid 0 Claimed 1,34,260	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)	1,56,20,836	Total 1,56,20,836 Paid 1,45,19,847 Provision for Unpaid 11,00,989 Claimed 1,56,20,836	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	2,73,000	Total 2,73,000 Claimed 2,73,000	0	0	0	0
Affiliation	University Affiliation Fee	3,71,695	Total 3,71,695 Claimed 3,71,695	0	0	0	0
Insurance	Building Insurance <u>Upload copy of Insurance policy made towards Building</u>	6,377	Total 6,377 Claimed 6,377	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	2,13,513	Total 2,13,513 Claimed 2,13,513	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	6,94,126	Total 6,94,126 Claimed 6,94,126	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	23,977	Total 23,977 Claimed 23,977	0	0	0	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>	6,30,273	Total 6,30,273 Claimed 6,30,273	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>	20,000	Total 20,000 Claimed 20,000	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>	19,850	Total 19,850 Claimed 19,850	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	4,92,227	Total 4,92,227 Claimed 4,92,227	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	56,965	Total 56,965 Claimed 56,965	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	2,37,705	Total 2,37,705 Claimed 2,37,705	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	7,524	Total 7,524 Claimed 7,524	0	0	0	0
Bank Interest	Bank Interest on the working capital loan	17,92,768	Total 17,92,768 Claimed 17,92,768	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	35,000	Total 35,000 Claimed 35,000	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	17,940	Total 17,940 Claimed 17,940	0	0	0	0
Printing and Stationery	Exam papers and form printing	80,202	Total 80,202 Claimed 80,202	0	0	0	0
Printing and Stationery	Other stationary	1,23,466	Total 1,23,466 Claimed 1,23,466	0	0	0	0
Establishment Expenses	Electricity	85,660	Total 85,660 Claimed 85,660	0	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>	44,170	Total 44,170 Claimed 44,170	0	0	0	0
Establishment Expenses	Gardening Material	2,01,170	Total 2,01,170 Claimed 2,01,170	0	0	0	0
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff	16,63,096	Total 16,63,096 Claimed 16,63,096	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	87,383	Total 87,383 Claimed 87,383	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	2,66,325	Total 2,66,325 Claimed 2,66,325	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	17,17,560	Total 17,17,560 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	10,481	Total 10,481 Claimed 10,481	0	0	0	0
Total Expenses		4,43,15,051	4,43,15,051	0	0	0	0
Total Claimed Expenses			4,25,97,491				

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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
3	Remuneration Charges Paid to Visiting / Adjunct Faculties	View
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
13	Electricity	View
14	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff	View
15	Sweeping and cleaning services	View
16	Security services	View
17	Interns students to UG	View
18	Repairs & Maintenance of College Building	View
19	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	View
20	Software License Renewal Fee, Subscription Charges etc.	View
21	Any other expenses relating to students activity not covered by item no.1 to 6	View
22	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	View
23	Gardening Material	View
24	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	View
25	Magazine, Journals, periodicals etc subscription	View
26	All other expenses not categories/ not grouped in any heads/sub heads given above	View

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		
1.2	Non-Teaching Staff salary payable	1436002	1527288
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	1037504	1100989
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	0	0
2.1	Term Loan		
2.2	Cash Credit/ Working Capital / Bank OD	0	4718442
3	Deposits Taken from Students	9999909	9944806
3.1	Caution Money		
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- 0	0	0
4	Fees	0	0
4.1	Fees Receivable from Students		
4.2	Scholarship Receivable from Govt.	0	0
Total		14749084	11573400
		2,72,22,499	2,88,64,925

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

FORM-C

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

Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Teaching	Teaching	Principal Director	1	1
2	Teaching	Teaching	Assistant Professor	17	17
3	Non Teaching	Laboratory	Laboratory Assistant	15	15
4	Non Teaching	Laboratory	Laboratory Technician	1	1
5	Non Teaching	Administrative	Office Staff I	3	3
6	Non Teaching	Administrative	Office Staff II	1	1
7	Non Teaching	Central Workshop or Maintenance cell	Electrician	1	1
8	Non Teaching	Security	Security Guard	3	3
9	Non Teaching	Class IV	Peon/Officer Boy	2	2
10	Teaching	Teaching	Professor	4	4
11	Non Teaching	Account	Accountant	1	1
12	Non Teaching	Central Workshop or Maintenance cell	Site Engineer	1	1
13	Teaching	Teaching	Lecturer	1	1
14	Teaching	Teaching	Associate Professor	6	6
Total				57	57

Date

Place

Signature and Seal of person authorised in terms of section 2 (f) of the Fees Regulating Authority Act, 1967

Anuradha College of Pharmacy, D. Pharm
Chikhli, Dist. Buldana 443201 (M.S.)



Name of the College/Institute: Paramhansa Ramkrishna Maunibaba Shikshan Santha's Anuradha College of Pharmacy, Chikhli
Code: PH1158
Location: ANURADHA NAGAR SAKEGAON ROAD CHIKHLI

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No	Bank Name	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: 1(a)	PH	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Approved	Yes	RAVINDRA HEMCHANDRA KALE	Principal Director	01-02-1996	NA	PH	62318557541	STATE BANK OF INDIA	2475844	420000	Bank Transfer	2475844	2475844	0	0	0	0
2	Teaching	Regular	Not Approved	Yes	BHASKAR ANKUSHRAO MOHITE	Professor	01-01-2021	NA	PH	32063546969	STATE BANK OF INDIA	1000000	43160	Bank Transfer	1000000	1000000	0	0	0	0
3	Teaching	Regular	Not Approved	Yes	KISHOR GOPIKISAN RODGE	Associate Professor	11-07-2022	NA	PH	33619407828	STATE BANK OF INDIA	808000	23192	Bank Transfer	808000	808000	0	0	0	0
4	Teaching	Regular	Not Approved	Yes	AMIT SURESHRAO SONTAKKE	Associate Professor	02-08-2018	NA	PH	30657852047	STATE BANK OF INDIA	776000	0	Bank Transfer	0	776000	0	0	0	0
5	Teaching	Regular	Not Approved	Yes	SWATI LAXMAN KHEDEKAR	Associate Professor	13-06-2018	NA	PH	33897567359	STATE BANK OF INDIA	774064	0	Bank Transfer	0	774064	0	0	0	0
6	Teaching	Regular	Not Approved	Yes	SHAIKH FAISAL SHAIKH ASLAM SHAIKH ASLAM	Associate Professor	01-08-2018	NA	PH	31925677969	STATE BANK OF INDIA	774064	0	Bank Transfer	0	774064	0	0	0	0
7	Teaching	Regular	Not Approved	Yes	SHAHEBAZ NAEEM DESHMUKH	Assistant Professor	25-01-2021	NA	PH	40117130236	STATE BANK OF INDIA	766000	0	Bank Transfer	0	766000	0	0	0	0
8	Teaching	Regular	Not Approved	Yes	SHIVSHANKAR ASHOK PADGHAN	Assistant Professor	09-10-2023	NA	PH	42359376188	STATE BANK OF INDIA	762064	0	Bank Transfer	0	762064	0	0	0	0
9	Teaching	Regular	Not Approved	Yes	PALLAVI VINAYAK BODKHE	Associate Professor	14-10-2020	NA	PH	39904601327	STATE BANK OF INDIA	761920	0	Bank Transfer	0	761920	0	0	0	0
10	Teaching	Regular	Not Approved	Yes	ARRIF SHABBIR SHEKH	Assistant Professor	22-09-2021	NA	PH	34176820500	STATE BANK OF INDIA	752800	0	Bank Transfer	0	752800	0	0	0	0
11	Teaching	Regular	Not Approved	Yes	ROMA DHIRAJ GOLANI	Assistant Professor	09-10-2023	NA	PH	42364169664	STATE BANK OF INDIA	751974	0	Bank Transfer	0	751974	0	0	0	0
12	Teaching	Regular	Not Approved	Yes	SONALI MANGESH MUNDHE	Assistant Professor	19-11-2021	NA	PH	31800390691	STATE BANK OF INDIA	712720	0	Bank Transfer	0	712720	0	0	0	0
13	Teaching	Regular	Proposal sent	Yes	SUSHILKUMAR ANANDA SHINDE	Professor	16-01-2021	30-11-2024	PH	30454425355	STATE BANK OF INDIA	660000	0	Bank Transfer	0	660000	0	0	0	0
14	Teaching	Regular	Not Approved	Yes	SUJIT GHANSHYAM BHANSALI	Professor	01-12-2021	NA	PH	31445086391	STATE BANK OF INDIA	635280	60000	Bank Transfer	635280	635280	0	0	0	0
15	Teaching	Regular	Not Approved	Yes	SACHINKUMAR NAMDEORAO JADHAO	Professor	01-07-2022	NA	PH	33667179531	STATE BANK OF INDIA	628080	35840	Bank Transfer	628080	628080	0	0	0	0
16	Teaching	Regular	Not Approved	Yes	PRASHANT UTTAMRAO WAGHMODE	Assistant Professor	29-01-2024	NA	PH	42719652777	STATE BANK OF INDIA	600000	0	Bank Transfer	0	600000	0	0	0	0
17	Teaching	Regular	Not Approved	Yes	DINESH KALURAM KUMAWAT	Assistant Professor	22-06-2023	NA	PH	32641350540	STATE BANK OF INDIA	582720	0	Bank Transfer	0	582720	0	0	0	0
18	Teaching	Regular	Proposal sent	Yes	AGRAWAL ANUJA SHRIKANT	Assistant Professor	04-01-2023	NA	PH	40047065273	STATE BANK OF INDIA	555300	0	Bank Transfer	0	555300	0	0	0	0
19	Teaching	Regular	Not Approved	Yes	PRANAV SHARADCHANDRA KOTHARI	Assistant Professor	01-12-2021	NA	PH	32667544537	STATE BANK OF INDIA	546720	0	Bank Transfer	0	546720	0	0	0	0
20	Teaching	Regular	Not Approved	Yes	MAYUR DINESH DANDE	Assistant Professor	19-11-2021	NA	PH	32564152488	STATE BANK OF INDIA	546720	0	Bank Transfer	0	546720	0	0	0	0
21	Teaching	Regular	Not Approved	Yes	SHRADDHA EKNATH JADHAO	Assistant Professor	22-01-2021	NA	PH	32567840709	STATE BANK OF INDIA	546360	0	Bank Transfer	0	546360	0	0	0	0
22	Teaching	Regular	Not Approved	Yes	DIPAK SUKHADEV UGALMUGALE	Assistant Professor	09-02-2023	NA	PH	34204450048	STATE BANK OF INDIA	512160	0	Bank Transfer	0	512160	0	0	0	0
23	Teaching	Regular	Proposal sent	Yes	AMIT RAJENDRA AGRAWAL	Assistant Professor	01-01-2021	NA	PH	31695250834	STATE BANK OF INDIA	492000	0	Bank Transfer	0	492000	0	0	0	0
24	Teaching	Regular	Proposal sent	Yes	VAISHNAVI UMESH PETKAR	Assistant Professor	01-11-2024	NA	PH	43483405372	STATE BANK OF INDIA	465467	0	Bank Transfer	0	465467	0	0	0	0
25	Teaching	Regular	Proposal sent	Yes	PUNAM DINKAR GHUBE	Assistant Professor	01-11-2024	NA	PH	38617763520	STATE BANK OF INDIA	426442	0	Bank Transfer	0	426442	0	0	0	0
26	Teaching	Regular	Not Approved	Yes	POOJA ATMARAM TAYDE	Assistant Professor	01-01-2021	NA	PH	40034513493	STATE BANK OF INDIA	319323	0	Bank Transfer	0	319323	0	0	0	0
27	Teaching	Regular	Proposal sent	Yes	TUSHAR JAGDISH DODIA	Assistant Professor	15-07-2021	NA	PH	11257984193	STATE BANK OF INDIA	300000	0	Bank Transfer	0	300000	0	0	0	0
28	Teaching	Regular	Not Approved	Yes	SHUBHAM LAXMAN SURADKAR	Assistant Professor	20-11-2021	NA	PH	392299176962	STATE BANK OF INDIA	227800	0	Bank Transfer	0	227800	0	0	0	0

29	Teaching	Regular	Not Approved	Yes	AKASH ARUN CHAWARE	Lecturer	01-02-2023	NA	PH	33267330893 STATE BANK OF INDIA	227680	0	Bank Transfer	0	227680	0	0	0	0
30	Administration	Regular	Not Approved	Yes	SUNIL HARIBHAU KHARAT	Accountant	01-11-2023	NA	PH	130/64 ANURADHA URBAN CO BANK LTD	707684	0	Bank Transfer	0	707684	0	0	0	0
31	Administration	Regular	Not Approved	Yes	SUNIL PRALHAD JAYALWAL	Laboratory Assistant	10-07-2023	NA	PH	60448 ANURADHA URBAN CO BANK LTD	701200	0	Bank Transfer	0	701200	0	0	0	0
32	Administration	Regular	Not Approved	Yes	ASARAM HARIBHAU INGLE	Office Staff I	09-01-2018	NA	PH	10903562948 STATE BANK OF INDIA	700116	0	Bank Transfer	0	700116	0	0	0	0
33	Administration	Regular	Not Approved	Yes	SUBHASH SAKHARAM GAIKWAD	Laboratory Assistant	08-01-2019	NA	PH	446 ANURADHA URBAN CO BANK LTD	688776	0	Bank Transfer	0	688776	0	0	0	0
34	Administration	Regular	Not Approved	Yes	PREMSING ASHOKRAO INGLE	Laboratory Technician	25-11-2021	NA	PH	34741744808 STATE BANK OF INDIA	688000	0	Bank Transfer	0	688000	0	0	0	0
35	Administration	Regular	Not Approved	Yes	BHAGWAN UMARAO MORE	Peon/Officer Boy	10-01-2019	NA	PH	60454 ANURADHA URBAN CO BANK LTD	686172	0	Bank Transfer	0	686172	0	0	0	0
36	Administration	Regular	Not Approved	Yes	SANDIP NARAYAN WAGH	Laboratory Assistant	10-01-2019	NA	PH	38804135886 STATE BANK OF INDIA	663650	0	Bank Transfer	0	663650	0	0	0	0
37	Administration	Regular	Not Approved	Yes	SUNIL PRAKASH DONGARDIVE	Laboratory Assistant	18-09-2021	NA	PH	40713090077 STATE BANK OF INDIA	654000	0	Bank Transfer	0	654000	0	0	0	0
38	Administration	Regular	Not Approved	Yes	RAJENDRA TRYAMBAKRAO MHASKE	Laboratory Assistant	18-06-2022	NA	PH	13040 ANURADHA URBAN CO BANK LTD	636000	0	Bank Transfer	0	636000	0	0	0	0
39	Administration	Regular	Not Approved	Yes	RAMESHWAR BANDU NEWARE	Security Guard	08-01-2019	NA	PH	33367492354 STATE BANK OF INDIA	635046	0	Bank Transfer	0	635046	0	0	0	0
40	Administration	Regular	Not Approved	Yes	GAJANAN TUKARAM RAUT	Laboratory Assistant	15-03-2011	NA	PH	39905909113 STATE BANK OF INDIA	634920	0	Bank Transfer	0	634920	0	0	0	0
41	Administration	Regular	Not Approved	Yes	NIHAL AHMED JAVED AHMED SAUDAGAR	Laboratory Assistant	27-12-2021	NA	PH	36259378888 STATE BANK OF INDIA	618000	0	Bank Transfer	0	618000	0	0	0	0
42	Administration	Regular	Not Approved	Yes	VISHAL VISHNU RAUT	Office Staff I	20-12-2021	NA	PH	33211800469 STATE BANK OF INDIA	606000	0	Bank Transfer	0	606000	0	0	0	0
43	Administration	Regular	Not Approved	Yes	KAILASH RAMESH PAWAR	Laboratory Assistant	12-10-2022	NA	PH	36292129831 STATE BANK OF INDIA	606000	0	Bank Transfer	0	606000	0	0	0	0
44	Administration	Regular	Not Approved	Yes	AJAY NANDKISHOR JADHAO	Laboratory Assistant	09-07-2022	NA	PH	36022283453 STATE BANK OF INDIA	582000	0	Bank Transfer	0	582000	0	0	0	0
45	Administration	Regular	Not Approved	Yes	NILESH PRALHAD GAWATE	Laboratory Assistant	27-04-2022	NA	PH	31972955965 STATE BANK OF INDIA	570000	0	Bank Transfer	0	570000	0	0	0	0
46	Administration	Regular	Not Approved	Yes	AJAY VIJAY SALVE	Laboratory Assistant	12-01-2022	NA	PH	38768317695 STATE BANK OF INDIA	570000	0	Bank Transfer	0	570000	0	0	0	0
47	Administration	Regular	Not Approved	Yes	SHRIKRUSHNA DASHRATH GURAV	Laboratory Assistant	22-02-2023	NA	PH	65959 ANURADHA URBAN CO BANK LTD	546000	0	Bank Transfer	0	546000	0	0	0	0
48	Administration	Regular	Not Approved	Yes	RAMKRUSHNA BABULAL SURADKAR	Peon/Officer Boy	07-07-2023	NA	PH	65838 ANURADHA URBAN CO BANK LTD	539000	0	Bank Transfer	0	539000	0	0	0	0
49	Administration	Regular	Not Approved	Yes	NITIN VASANTRAO CHAWARE	Electrician	01-07-2023	NA	PH	18265 ANURADHA URBAN CO BANK LTD	501180	0	Bank Transfer	0	501180	0	0	0	0
50	Administration	Regular	Not Approved	Yes	SHUBHAM GAJANAN WAGH	Office Staff I	27-07-2022	NA	PH	66011 ANURADHA URBAN CO BANK LTD	494000	0	Cheque	0	494000	0	0	0	0
51	Administration	Regular	Not Approved	Yes	VAIBHAV RAMESHWAR JADHAO	Site Engineer	01-09-2024	NA	PH	66366 ANURADHA URBAN CO BANK LTD	491000	0	Bank Transfer	0	491000	0	0	0	0
52	Administration	Regular	Not Approved	Yes	GAJANAN SITARAM PAITHANKAR	Security Guard	02-06-2021	NA	PH	60277 ANURADHA URBAN CO BANK LTD	480000	0	Bank Transfer	0	480000	0	0	0	0
53	Administration	Regular	Not Approved	Yes	ANIKET GANESH BHONDE	Laboratory Assistant	01-12-2023	NA	PH	65982 ANURADHA URBAN CO BANK LTD	458000	0	Bank Transfer	0	458000	0	0	0	0
54	Administration	Regular	Not Approved	Yes	POOJA YOGESH MISAL	Office Staff II	06-10-2022	NA	PH	41424769526 STATE BANK OF INDIA	416000	0	Bank Transfer	0	416000	0	0	0	0
55	Administration	Regular	Not Approved	Yes	GOPAL VILAS MHASKE	Laboratory Assistant	01-01-2025	NA	PH	66541 ANURADHA URBAN CO BANK LTD	317092	0	Bank Transfer	0	317092	0	0	0	0
56	Administration	Regular	Not Approved	Yes	VINOD VITTHOBA MORE	Security Guard	01-09-2024	NA	PH	100310057017303 ANURADHA URBAN CO BANK LTD	293000	0	Bank Transfer	0	293000	0	0	0	0

57	Administration	Regular	Not Approved	Yes	NITIN NAMDEO GUNJALKAR	Laboratory Assistant	06-10- 2022	NA	PH	23/2167 ANURADHA URBAN CO BANK LTD	138000	0	Bank Transfer	0	138000	0	0	0	0		
Total Teaching Faculty											29	Total Non Teaching Faculty									28
Total Approved Faculty											1	Total Non Approved Faculty (Including Proposal Sent for Approval)									56
Total Annual Salary - Teaching															19387502 (55%)						
Total Annual Salary - Administration															15620836 (45%)						
Total Annual Salary															35008338						
Total Basic Pay															13888544						
Total Grade Pay															9175000						
Total HRA Pay															781902						
Total DA Pay															10622344						
Total TA Pay															226400						
Total Leave Encash															0						
Total Other Allowances															0						
Total Institute PT/PF Pay															139597						
Total PT/PF/other statutory deduction Pay															249250						

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