

# 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 MPTH STREAM

1	<b>Name of the College/Institute:</b> MAER's Physiotherapy College, Talegaon Dabhade, Pune <b>Code:</b> PT0004 <b>Stream:</b> MPTH <b>Year:</b> 2026-27 <b>Location:</b> P.O.TALEGAON GENERAL HOSPITAL,Talegaon Dabhade 410507Taluka Maval, District Pune,Maharashtra				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	No Upward Revision	158801	16199	175000
	Fee for Academic Year 2024-25	Approved	158801	16199	175000
	Fee for Academic Year 2023-24	Approved	142014	14486	156500
	Fee for Academic Year 2022-23	Approved	160000	16000	176000
	Fee for Academic Year 2021-22	Approved	144796	15204	160000
	Fee for Academic Year 2020-21	Approved	140271	14729	155000
	Fee for Academic Year 2019-20	Approved	135746	14254	150000
	b) Fee Proposed by College for AY 2026-27	<b>Proposal Status</b> Y and <b>Proposed fee for 2026-27</b> Rs. 194000			
	C) Hospital Status:	Own	Date of Hospital Establishment :		01/10/2003
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.	3642328	107127
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	58408	1718
4.1.3	Stipend paid to the students	0	0
<b>4.1.4</b>	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>3700736</b>	<b>108845</b>
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded ) for 2024-25	1270422	37365
4.2.1	a) Less income	17220	506
	b) Hostel expenses,	0	0
<b>4.2.2</b>	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>4953938</b>	<b>145704</b>
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (44531) or Total interest allowable limited to 3% of 4.2.2 (148618) whichever is lower	44531	1310
<b>4.2.2.2</b>	<b>Total 4.2.2 + 4.2.2.1</b>	<b>4998469</b>	<b>147014</b>
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	499847	14701
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	74309	2186
4.2.4	Hospital deficit	0	
4.3	Usage charge for building Rs. 7250 per student for total sanctioned intake 1. Usage Charges: 6500 2. Additional Usage Charges: 750 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	246500	7250
4.4	Depreciation on other assets at approved rates	117073	3443
<b>4.5</b>	<b>Total of (4.2.2.2 to 4.4)</b>	<b>5936198</b>	<b>174594</b>
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	34	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) <b>(Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(25+0+6+0+3+0)</b> <b>(Excluding TFWS, J&amp;K, and Repeaters)</b>	34	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	34	
4.9	Per Student Fee (4.5/4.8)	<b>174594</b>	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	<b>174594</b>	
4.10	Development fee (10% of 4.9.1)	<b>17459</b>	
<b>4.10.1</b>	<b>Total fee (4.9.1 + 4.10)</b>	<b>192053</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 - 10% - Add = 0 Research Publications in international journals & Patents - 0.95 per faculty per year - Add = 873 Placement of students - 100% - Add = 873	1746
4.10.3	Total Development Fee (4.10 + 4.10.2-(19205)) or Limited 15% of Tuition Fee(4.9.1- (26189)) whichever is less.	19205
<b>4.10.4</b>	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>193799</b>

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

Sr No	Income Head	Amount
1	Bonafide Certificate Fees	15720
2	Admission Cancellation Fees	1500
<b>Total</b>		<b>17220</b>

Date \_\_\_\_\_

Place \_\_\_\_\_

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

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Date \_\_\_\_\_

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

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

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

# FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

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

1	<b>Name of the College/Institute:</b> MAER's Physiotherapy College, Talegaon Dabhade, Pune <b>Code:</b> PT0004 <b>Stream:</b> PT <b>Year:</b> 2026-27 <b>Location:</b> P.O.TALEGAON GENERAL HOSPITAL,Talegaon Dabhade 410507Taluka Maval, District Pune,Maharashtra				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	No Upward Revision	138838	14162	153000
	Fee for Academic Year 2024-25	Approved	138838	14162	153000
	Fee for Academic Year 2023-24	Approved	123865	12635	136500
	Fee for Academic Year 2022-23	No Upward Revision	121818	12182	134000
	Fee for Academic Year 2021-22	Approved	121267	12733	134000
	Fee for Academic Year 2020-21	Approved	112217	11783	124000
	Fee for Academic Year 2019-20	Approved	110407	11593	122000
	b) Fee Proposed by College for AY 2026-27	<b>Proposal Status</b> Y and <b>Proposed fee for 2026-27</b> Rs. 169200			
	C) Hospital Status:	Own	Date of Hospital Establishment :		01/10/2003
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.	22374304	93226
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	358792	1495
4.1.3	Stipend paid to the students	0	0
<b>4.1.4</b>	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>22733096</b>	94721
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded ) for 2024-25	6820874	28420
4.2.1	a) Less income	154980	646
	b) Hostel expenses,	0	0
<b>4.2.2</b>	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>29398990</b>	122496
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (273544) or Total interest allowable limited to 3% of 4.2.2 (881970) whichever is lower	273544	1140
<b>4.2.2.2</b>	<b>Total 4.2.2 + 4.2.2.1</b>	<b>29672534</b>	123636
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	2967253	12364
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	1349414	5623
4.2.4	Hospital deficit	0	
4.3	Usage charge for building Rs. 7250 per student for total sanctioned intake 1. Usage Charges: 6500 2. Additional Usage Charges: 750 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	1740000	7250
4.4	Depreciation on other assets at approved rates	858540	3577
<b>4.5</b>	<b>Total of (4.2.2.2 to 4.4)</b>	<b>36587741</b>	152449
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	240	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) <b>(Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(175+0+31+0+20+0)</b> <b>(Excluding TFWS, J&amp;K, and Repeaters)</b>	226	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	240	
4.9	Per Student Fee (4.5/4.8)	<b>152449</b>	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	<b>152449</b>	
4.10	Development fee (10% of 4.9.1)	<b>15245</b>	
<b>4.10.1</b>	<b>Total fee (4.9.1 + 4.10)</b>	<b>167694</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 - 5.26% - Add = 0 Research Publications in international journals & Patents - 0.95 per faculty per year - Add = 762 Placement of students - 71% - Add = 762	1524
4.10.3	Total Development Fee (4.10 + 4.10.2-(16769)) or Limited 15% of Tuition Fee(4.9.1- (22867)) whichever is less.	16769
<b>4.10.4</b>	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>169218</b>

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

Sr No	Income Head	Amount
1	Bonafide Certificate Fees	141480
2	Admission Cancellation Fees	13500
<b>Total</b>		<b>154980</b>

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)**

# 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

<b>Name of the College /Institute</b>	PT0004 - MAER's Physiotherapy College, Talegaon Dabhade, Pune
<b>Address</b>	P.O.TALEGAON GENERAL HOSPITAL,Talegaon Dabhade 410507Taluka Maval, District Pune,Maharashtra

## Online fee approval proposal for academic year 2026-27

### INDEX

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(I) of the FRA Act,	Yes
2	Audited Financial Statements of the Institute/College and Hospital for the Financial Year 2024-25. The Audited Financial Statements must 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(I) 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	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
16	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
17	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
18	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C.	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	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	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

<b>Income Documents</b>			
<b>Sr No</b>	<b>Income Head</b>	<b>Particulars</b>	<b>Status</b>
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															
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	MPTH	PT	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer <a href="#">View</a>	25	975998	0	0	0	975998	244000	731999	29280	214720	0	0	0	0
2	Books <a href="#">View</a>	25	431416	0	163051	0	594467	128235	466232	15388	112847	0	0	0	0
3	FURNITURE <a href="#">View</a>	15	312269	0	74500	0	386769	52428	334341	6291	46137	0	0	0	0
4	MACHINERY <a href="#">View</a>	15	2104683	93317	2950001	0	5148001	550950	4597051	66114	484836	0	0	0	0
Total			3824366	93317	3187552	0	7105235	975613	6129623	117073	858540	0	0	0	0
<b>Important Note :</b> 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.				

**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	MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEARCH,PUNE		
Address	Sr.No.124,paud Road, Kothrud Pune-411038	Pin Code	411038
District	Pune	Taluka	Pune City
Telephone STD Code	20	Telephone No.	020
Mobile Number of Authorize Person to whom the communication can be sent.	9823267063	Whatsapp No.	9823267063
E-mail ID	mit@pune.com	Trust Website	WWW.mitpune.com
Registration No. of the Trust	F-255(PUNE)--24-10-1983	Year of Establishment of the Trust	2006
Registration Date	10-06-2006	Trust PAN No.	AAAAM1206F
Trust TAN No.	PNEM02126F	Is GST Number Applicable for the Trust? Trust GST Number	Y 27AAAAM1206F1Z6

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	PROF.DR.VISHWANATH D. KARD	OTHER - FOUNDER TRUSTEE & CHIEF PATRON	ABAPK7880P	EDUCATIONIST	NO				
2	PROF.DR.PRAKASH B. JOSHI	MEMBER OF THE TRUST	AAOPJ3443J	SERVICE	NO				
3	SHRI. RAHUL V. KARAD	OTHER - MANAGING TRUSTEE	AGOPK6070G	SERVICE	NO				
4	PROF. DR.MANGESH T. KARAD	MEMBER OF THE TRUST	AETPK5003J	SERVICE	NO				
5	SHRI. TULSHIRAM D. KARAD	MEMBER OF THE TRUST	FCKPK4296R	AGRICULTURIST	NO				
6	DR. SUCHITRA U. NAGARE	OTHER - JOINT MANAGING TRUSTEE	ADLPN4884H	SERVICE	NO				
7	DR. SUNIL K. KARAD	MEMBER OF THE TRUST	AGOPK6071H	SERVICE	NO				
8	SMT. KAMAL B. AVHAD	MEMBER OF THE TRUST	AAOPA8854A	HOMEMAKER	NO				
9	DR. VIRENDRA S. GHASISAS	MEMBER OF THE TRUST	AFRPG9536R	MEDICAL PRACTITIONER	NO				
10	ADV. AVINASH B. AVHAD	MEMBER OF THE TRUST	AAOPA8892Q	LEGAL PRACTITIONER	NO				
11	PROF.SWATI M. CHATE	MEMBER OF THE TRUST	AFPPC5126D	SERVICE	NO				
12	PROF. JYOTI A. DHAKNE	MEMBER OF THE TRUST	AEIPD0766J	SERVICE	NO				
13	DR. ADITI R KARAD	MEMBER OF THE TRUST	AVRPK7918B	SERVICE	NO				
14	MRS. VIDYA P.JOSHI	MEMBER OF THE TRUST	ADYPJ6981C	HOMEMAKER	NO				
15	SHRI. VINAYAK S. GHASISAS	MEMBER OF THE TRUST	AURPG6921F	SERVICE	NO				
16	SHRI. RAMESH K. KARAD	MEMBER OF THE TRUST	ACGPK3431K	SERVICE	NO				
17	MRS. POURNIMA A. NAGARGOJE	MEMBER OF THE TRUST	ADGPN2031F	SERVICE	NO				
18	DR. HANUMANT T. KARAD	MEMBER OF THE TRUST	ABWPK2919F	SERVICE	NO				
19	MRS. DEVIKA GHASISAS	MEMBER OF THE TRUST	AIVPG1650P	SERVICE	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	VISHWARAJ HOSPITAL	LONI PUNE	NA	2017	HOSPITAL	EDU	OWNED
2	NON FRA	DR. VISHWANATH KARAD WORD PEACE SCHOOL	ARVI LATUR	27280105218	2018	SCHOOL	EDU	OWNED

3	NON FRA	DR. VISHWANATH KARAD WORLD PEACE SCHOOL, INDORE	INDORE	23260505909	2019	SCHOOL	EDU	OWNED
4	NON FRA	DR. VISHWANATH KARAD WORLD PEACE SCHOOL, KELGAON, ALANDI	KELGAON, ALANDI	27250816903	2018	SCHOOL	EDU	OWNED
5	NON FRA	MIT ACADEMY OF ENGINEERING, ALANDI	ALANDI	EN6146	1999	ENGINEERING COLLEGE	EDU	OWNED
6	NON FRA	MAEER'S MIT ARTS, COMMERCE & SCIENCE COLLEGE, ALANDI	ALANDI	PU/PN/ASC/289/2	2007	COLLEGE	EDU	OWNED
7	NON FRA	MIT VISHWASHANTI GURUKUL SCHOOL, LONI (IB)	LONI, PUNE	27250511603	2006	SCHOOL	EDU	OWNED
8	FRA	M.I.M.S.R. MEDICAL COLLEGE, LATUR,LATUR, TALUKA- LATUR	VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR LATUR 413531	MBBS0008	1990	MBBS,MDMS	EDU	OWNED
9	NON FRA	YCR HOSPITAL, LATUR	LATUR	N.A.	1990	HOSPITAL	EDU	OWNED
10	FRA	MAHARASHTRA INSTITUTE OF NURSING COLLEGE, LATUR, TALUKA- LATUR	VISHWNATHPURAM,AMBAJOGAI ROAD,LATUR LATUR 0	BSCN0017	2005	BSCN,PBSCN	EDU	OWNED
11	FRA	MAHARASHTRA INSTITUTE OF DENTAL SCIENCES & RESEARCH (DENTAL COLLEGE),LATUR.,LATUR, TALUKA- LATUR	VISHWANATHPURA, AMBAJOGAI ROAD, LATUR. LATUR 413531	BDS0016	2006	BDS,BDSPG	EDU	OWNED
12	NON FRA	MAHARASHTRA INSTITUTE OF OPTOMETRY, LATUR	LATUR	104142	2019	PARA MEDICAL	EDU	OWNED
13	NON FRA	COLLEGE OF NURSING, TALEGAON (D)	TALEGAON (D)	152139	2022	PARA MEDICAL	EDU	OWNED
14	NON FRA	MAEER'S VISHWASHANTI GURUKUL NIVASI SCHOOL	TAL PANDHARPUR, DIST. SOLAPUR	27300810211	2011	SCHOOL	EDU	OWNED
15	NON FRA	MAEER'S VISHWASHANTI GURUKUL SCHOOL	TAL .NORTH SOLAPUR, DIST. SOLAPUR	27301006536	2013	SCHOOL	EDU	OWNED
16	NON FRA	MAEER'S VISHWASHANTI GURUKUL SCHOOL	LONI KALBHOR, PUNE	27250504331	2015	SCHOOL	EDU	OWNED
17	NON FRA	SMT. PRAYAG KARAD VISHWASHANTI ENGLISH MEDIUM HIGH SCHOOL	TAL. BARSHI, DIST. SOLAPUR	27300200917	1990	SCHOOL	EDU	OWNED
18	NON FRA	MAEER'S VISHWASHANTI GURUKUL SCHOOL	PAUD ROAD, KOTHRUD, PUNE	27251400912	1990	SCHOOL	EDU	OWNED
19	NON FRA	MAEER'S VISHWASHANTI GURUKUL SCHOOL, KARNAL, SANGLI	DIST. SANGLI	27350501706	2019	PROPOSED CBSE SCHOOL	EDU	OWNED
20	NON FRA	MAEER'S VISHWASHANTI GURUKUL SCHOOL, CHICHONDI (SHIRAL)	TAL. PATHARDI, DIST. AHMEDNAGAR	27260810309	2015	SCHOOL	EDU	OWNED
21	NON FRA	MAEER'S VISHWASHANTI GURUKUL SCHOOL, AURANGABAD	CHIKALTHANA, AURANGABAD	27191002411	1993	SCHOOL	EDU	OWNED
22	NON FRA	SHRI SARASWATI KARAD MADHYAMIK VIDYALAYA, UMBARGE	TAL- BARSHI, DIST- SOLAPUR.	27300212702	2003	SCHOOL	EDU	OWNED
23	NON FRA	SRI SHARADA PRATHAMIK VIDYALAYA, PUNE	PAUD ROAD, KOTHRUD, PUNE	27251400908	1990	SCHOOL	EDU	OWNED
24	NON FRA	SRI SANT DNYANESHWAR MADHYAMIK VIDYALAYA, PUNE	PAUD ROAD, KOTHRUD, PUNE	27251400909	1990	SCHOOL	EDU	OWNED
25	NON FRA	MATA RATNESHWARI DEVI VIDYANIKETAN	TAL. LOHA, DIST. NANDED	27150412108	2004	SCHOOL	EDU	OWNED
26	NON FRA	SHRI SARASWATI MADHYAMIK VA UCCHAMADHYMIK VIDYALAY	RAMESHWAR (RUI), TAL. DIST. LATUR	27280105702	1988	SCHOOL	EDU	OWNED
27	NON FRA	MUKUNDRAJ MADHYAMIK VA UCHA MADHYAMIK VIDYALAY	NANDGAON (SAI ROAD), TAL. DIST. LATUR	27280104502	1993	SCHOOL	EDU	OWNED
28	NON FRA	MIT JUNIOR COLLEGE, KOTHRUD, PUNE	PAUD ROAD, KOTHRUD, PUNE	27251400916	1994	JR. COLLEGE	EDU	OWNED
29	NON FRA	MIT JUNIOR COLLEGE , NANDED	WADEPURI, NANDED	27150413304	2017	JR. COLLEGE	EDU	OWNED
30	NON FRA	MAEER'S VISHWASHANTI GURUKUL HIGHER SECONDARY SCHOOL, PANDHARPUR	TAL PANDHARPUR, DIST. SOLAPUR	27300810212	2013	SCHOOL	EDU	OWNED
31	NON FRA	MAEER'S VISHWASHANTI GURUKUL HIGHER SECONDARY SCHOOL, LONI KALBHOR	LONI KALBHOR, PUNE - 412201	27250504330	2016	SCHOOL	EDU	OWNED
32	NON FRA	MAEER'S VISHWASHANTI GURUKUL HIGHER SECONDARY SCHOOL, KEGAON, SOLAPUR	TAL NORTH SOLAPUR, DIST. SOLAPUR	27301006537	2014	SCHOOL	EDU	OWNED
33	NON FRA	MAEER'S VISHWASHANTI GURUKUL HIGHER SECONDARY SCHOOL, TALEGAON, PUNE	MIMER CAMPUS, TALEGAON (D), DIST. PUNE	27250917145	2016	JR. COLLEGE	EDU	OWNED

34	NON FRA	MIT JUNIOR COLLEGE, CHICHONDI SHIRAL	TAL. PATHARDI, DIST. AHMEDNAGAR	27260810310	2015	JR. COLLEGE	EDU	OWNED
35	NON FRA	MIT JUNIOR COLLEGE, BARSHI	TAL. BARSHI, DIST. SOLAPUR	27300205103	2016	JR. COLLEGE	EDU	OWNED
36	NON FRA	MAEER'S ARTS COMMERCE AND SCIENCE JUNIOR COLLEGE, ALANDI	ALANDI (D), TAL: HAVELI, DIST. PUNE	27250818820	2016	JR. COLLEGE	EDU	OWNED
37	NON FRA	MAEER'S VISHWASHANTI GURUKUL HIGHER SECONDARY SCHOOL, SANGLI	KARNAL, DIST. SANGLI	27350501706	2019	JR. COLLEGE	EDU	OWNED
38	NON FRA	MAEER'S SAINT DNYANESHWAR B.ED. COLLEGE, ALANDI	ALANDI (D), TAL: HAVELI, DIST. PUNE	123780	2007	COLLEGE	EDU	OWNED
39	NON FRA	MAEER'S MIT COLLEGE OF RAILWAY ENGINEERING & RESEARCH, BARSHI	JAMGAON, BARSHI, DIST. SOLAPUR	6901	2017	COLLEGE	EDU	OWNED
40	NON FRA	NEW ENGLISH SCHOOL, GURUWAR PETH, AMBAJOGAI	GURWAR PETH, AMBAJOGAI	27270101629	1991	SCHOOL	EDU	OWNED
41	NON FRA	SRI SARASWATI PUBLIC SCHOOL, AMBAJOGAI	AMBAJOGAI	27270103003	1993	SCHOOL	EDU	OWNED
42	NON FRA	LATE DADARAO KARAD VIDYALAYA, AMBAJOGAI	AMBAJOGAI	27270103002	2003	SCHOOL	EDU	OWNED
43	FRA	MIT ACADEMY OF ENGINEERING, TALUKA- HAVELI	ALANDI (D), TAL-KHED, DIST-PUNE, PUNE,PUNE, KHED HAVELI 412105	BDES1902	2020	BDES	EDU	OWNED
44	NON FRA	VISHWASHANTI GURUKUL SCHOOL,ULWE, NAVI MUMBAI	ULWE, NAVI MUMBAI	IN PROCESS	2024	SCHOOL	EDU	OWNED
45	NON FRA	DR. VISHWANATH KARAD VISHWAJYOTI INTERNATIONAL SCHOOL, KASHMIRA	KASHIMIRA, THANE	27210700592	2024	SCHOOL	EDU	OWNED
46	NON FRA	MUKUNDRAJ HIGHER SECONDARY SCHOOL, NANDGAON	NADGOAN LATUR	27280104502	2004	JR. COLLEGE	EDU	OWNED
47	FRA	VISHWARAJ INSTITUTE OF NURSING ,LONI KALBHOR, PUNE, TALUKA- HAVELI	MAEER'S VISHWARAJ INSTITUTE OF NURSING, GATE NO. 499, SOLAPUR - PUNE HIGHWAY, NEAR LONI STATION, KADAMWAK VASTI, LONI KALBHOR, MAHARASHTRA HAVELI 412201	BSCN9183	2020	BSCN	EDU	OWNED
48	FRA	MAHARASHTRA INSTITUTE OF PHYSIOTHERAPY LATUR	VISHWANATHPURM LATUR	PT007	2005	MEDICINE	EDU	OWNED
49	FRA	MIMER MEDICAL COLLEGE TALEGAON D	TALEGAON D	MUHS1204	1995	MEDICINE	EDU	OWNED
50	NON FRA	DR. BSTR HOSPITAL TALEGAON D	TALEGAON D	NA	1983	HOSPITAL	EDU	OWNED
51	FRA	COLLEGE OF PHYSIOTHERAPY TALEGAON D	TALEGAON D	MUHS 6213001	2006	MEDICINE	EDU	OWNED
52	FRA	MAEER PUNE'S, MAHARASHTRA INSTITUTE OF PHARMACEUTICAL SCIENCES, LATUR-413531, TALUKA- LATUR	VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR-413531 (MAHARASHTRA) ,LATUR, LATUR LATUR 413531	PH2661	2023	PHARMACY	EDU	OWNED
53	FRA	VISHWARAJ INSTITUTE OF NURSING ,LONI KALBHOR, PUNE ,TALUKA- HAVELI	MAEER'S VISHWARAJ INSTITUTE OF NURSING, GATE NO. 499, SOLAPUR - PUNE HIGHWAY, NEAR LONI STATION, KADAMWAK VASTI, LONI KALBHOR, MAHARASHTRA HAVELI 412201	BSCN9183	2020	BSCN	EDU	OWNED



<b>Form A1</b>			
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.)	2356	0	2356
Cost(Amount. in Rs.)	25346471	0	25346471
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.)	0	0	0
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies		No If yes, Amount Received for the Financial Year - 0	
Date			
Place			
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>			

## FORM B- Information of Institutes

Institute Information			
Directorate Code	06123	Year of Establishment	2004
Address	P.O.TALEGAON GENERAL HOSPITAL, Talegaon Dabhade 410507 Taluka Maval, District Pune, Maharashtra		
Village	Talegaon Dabhade	PIN Code	410507
District	Pune	Taluka	Mawal
Telephone STD Code	021	Telephone No.	308390
Mobile Number	9422326959	WhatsApp Number	9422326959
Official Email id to receive and send official communication	principal_th@mitmimer.com	Alternate E-Mail	print_th@mitmimer.com
Institute Website	https://mpc.edu.in/	Institute TAN No.	PNEM10038A
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	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/kdz1ePgXDtwrXVq8	Institute website link displaying fees to be charged by the institute	https://mpc.edu.in/FEE-STRUCTURE-FOR-1ST-YEAR-B.P.Th-COURSE-ACADEMIC-YEAR-2025-26.pdf
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	Y
Does the Institute provide Gymkhana facilities ?	Y	Does the institute have a Parent General Hospital ?	Y
Number of teaching beds ?	300	Number of beds other than teaching bed ?	55
Name of the Director / Principal of the Institution	DR. SNEHAL GHODEY	Person duly authorised in terms of section 2 (I) of the Act	DR SNEHAL GHODEY Designation: PRINCIPAL Mobile No: 9422326959

### Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	UNION BANK OF INDIA	322201010036213	MAVAL (VADGAON) BRANCH, PUNE 412106
2	BANK OF INDIA	062110210000021	TALEGAON DABHADE
3	BANK OF INDIA	062110110003560	TALEGAON DABHADE
4	BANK OF INDIA	062110210000008	TALEGAON DABHADE
5	BANK OF INDIA	062127110000040	TALEGAON DABHADE

### 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	MPTH	2011	No		No	
2	PT	2006	No		No	

### Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permission	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	MPTH	MPTH-PG Physiotherapy	2011	2	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 30-11-0001 <a href="#">View</a>			/ 30-11-0001 <a href="#">View</a>
2	PT	PT-BPTH	2007	4	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 06-05-2024 <a href="#">View</a>	Maharashtra State Council for Occupational Therapy & Physiotherapy	Continue	2024-25 / 26-04-2023 <a href="#">View</a>

## 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		MPTH	PT
Course Code		MPTH	PT
Duration		2	4
2024-25	SI	17	60
	LE	0	0
	MQ	12	46
	DSY	0	0
	IQ	3	9
	EWS	2	5
	TFWS	0	0
	NRI	0	0
	JS	0	0
	TS	0	0
	RS	0	0
	<b>Total</b>	17	60
	2023-24	SI	17
LE		0	0
MQ		13	45
DSY		0	0
IQ		3	11
EWS		1	5
TFWS		0	0
NRI		0	0
JS		0	0
TS		0	0
RS		0	0
<b>Total</b>		17	61
2022-23		SI	0
	LE	0	0
	MQ	0	42
	DSY	0	0
	IQ	0	9
	EWS	0	5
	TFWS	0	0
	NRI	0	0
	JS	0	0
	TS	0	0
	RS	0	0
	<b>Total</b>	0	56
	2021-22	SI	0
LE		0	0
MQ		0	42
DSY		0	0
IQ		0	2

	EWS	0	5
	TFWS	0	0
	NRI	0	0
	JS	0	0
	TS	0	0
	RS	0	0
	<b>Total</b>	0	49
2020-21	SI	0	0
	LE	0	0
	MQ	0	0
	DSY	0	0
	IQ	0	0
	EWS	0	0
	TFWS	0	0
	NRI	0	0
	JS	0	0
	TS	0	0
	RS	0	0
		<b>Total</b>	0
2019-20	SI	0	0
	LE	0	0
	MQ	0	0
	DSY	0	0
	IQ	0	0
	EWS	0	0
	TFWS	0	0
	NRI	0	0
	JS	0	0
	TS	0	0
	RS	0	0
		<b>Total</b>	0
<b>Total Intake</b>		<b>68</b>	<b>466</b>

**Institute Accreditation Details**

<b>Sr.No</b>	<b>Stream</b>	<b>NAAC</b>	<b>NIRF</b>	<b>PhD</b>	<b>Placement</b>	<b>Publications</b>
1	MPTH	N (0)	N (0)	10	100%	18
2	PT	N (0)	N (0)	5.26	71%	18

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

<b>Sr. No.</b>	<b>Name of the Related Trustee</b>	<b>Expense Head</b>	<b>Name of the party</b>	<b>Nature of Transaction</b>	<b>Amount in Rs.</b>
1	Dr Suchitra Nagare		Not Applicable	Not Applicable	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	PT	2024-25	Open / Institute Level	Male	KUDALE SWANAND RAHUL	<a href="#">View</a>	153000
2	PT	2024-25	Open / Institute Level	Female	KULKARNI SWADHA JAYANT	<a href="#">View</a>	153000
3	PT	2024-25	OBC/EBC/EWS/SEBC	Male	JADHAV SURAJ KESHAV	<a href="#">View</a>	83581
4	PT	2024-25	OBC/EBC/EWS/SEBC	Female	SONALI AVIBHUSHAN RAMIDHAMI	<a href="#">View</a>	14162
5	PT	2024-25	OBC/EBC/EWS/SEBC	Female	ARORA TANISHA AMIT	<a href="#">View</a>	14162
6	PT	2024-25	OBC/EBC/EWS/SEBC	Male	KADAM RUTURAJ PRAKASH	<a href="#">View</a>	76500
7	PT	2024-25	OBC/EBC/EWS/SEBC	Female	SURYAWANSHI SAMPADA KIRAN	<a href="#">View</a>	14162
8	PT	2024-25	SBC/NT/DT/VJ/TFWS	Male	KATEWAD BAJRANG SANTOSH	<a href="#">View</a>	14162
9	PT	2024-25	SBC/NT/DT/VJ/TFWS	Male	PANDHARMISE KIRAN JAGANNATH	<a href="#">View</a>	14162
10	PT	2024-25	SBC/NT/DT/VJ/TFWS	Female	HARSHADA SATISH DADAS	<a href="#">View</a>	14162
11	PT	2024-25	SBC/NT/DT/VJ/TFWS	Male	SABLE SHUBHAM MANSING	<a href="#">View</a>	14162
12	PT	2024-25	OBC/EBC/EWS/SEBC	Female	MALI NARAYANI VAIBHAV	<a href="#">View</a>	14162
13	PT	2023-24	Open / Institute Level	Female	SIMRAN RAJESH DHARIA	<a href="#">View</a>	136500
14	PT	2023-24	Open / Institute Level	Male	JAMDAR YASHRAJ NITIN	<a href="#">View</a>	136500
15	PT	2023-24	OBC/EBC/EWS/SEBC	Male	RASKAR DHRUV BALASAHEB	<a href="#">View</a>	74568
16	PT	2023-24	OBC/EBC/EWS/SEBC	Female	CHAUDHARI GAYATRI HARISH	<a href="#">View</a>	12635
17	PT	2023-24	OBC/EBC/EWS/SEBC	Female	SAWANT MRUNALI SANJAY	<a href="#">View</a>	12635
18	PT	2023-24	OBC/EBC/EWS/SEBC	Male	KALE ATHARV MILIND	<a href="#">View</a>	74568
19	PT	2023-24	OBC/EBC/EWS/SEBC	Male	PIYUSH SUDHAKAR DUPADE	<a href="#">View</a>	74568
20	PT	2023-24	OBC/EBC/EWS/SEBC	Female	KALE SAKSHI GANESH	<a href="#">View</a>	12635
21	PT	2023-24	SBC/NT/DT/VJ/TFWS	Male	BHAGWAT SHREYASH KRISHNAT	<a href="#">View</a>	12635
22	PT	2023-24	SBC/NT/DT/VJ/TFWS	Female	SAPKAL ANKITA RAVINDRA	<a href="#">View</a>	12635
23	PT	2023-24	SBC/NT/DT/VJ/TFWS	Male	WAGHMODE DARSHAN RAJENDRA	<a href="#">View</a>	12635
24	PT	2023-24	SBC/NT/DT/VJ/TFWS	Male	RATHOD ARJUN BABULAL	<a href="#">View</a>	12635
25	PT	2022-23	Open / Institute Level	Female	JAIN SAKSHI MAHIPAL	<a href="#">View</a>	134000
26	PT	2022-23	Open / Institute Level	Female	NITU UDDHAV DAWALE	<a href="#">View</a>	134000
27	PT	2022-23	OBC/EBC/EWS/SEBC	Female	ARYA PRAMOD PITRUBHAKTA	<a href="#">View</a>	12182
28	PT	2022-23	OBC/EBC/EWS/SEBC	Female	SAKSHI GOPAL PATIL	<a href="#">View</a>	12182
29	PT	2022-23	OBC/EBC/EWS/SEBC	Female	SANJANA SHANKAR GEHI	<a href="#">View</a>	12182
30	PT	2022-23	OBC/EBC/EWS/SEBC	Female	REESHA AMBER SHEIKH	<a href="#">View</a>	12182
31	PT	2022-23	OBC/EBC/EWS/SEBC	Female	SHRUTI SUNIL KHEBADE	<a href="#">View</a>	12182
32	PT	2022-23	OBC/EBC/EWS/SEBC	Female	VEDIKA SAINATH MAMIDWAR	<a href="#">View</a>	12182
33	PT	2022-23	SBC/NT/DT/VJ/TFWS	Female	PRACHI BALASAHEB TAKALE	<a href="#">View</a>	12182
34	PT	2022-23	SBC/NT/DT/VJ/TFWS	Female	VEDIKA PRADIP BHONDE	<a href="#">View</a>	12182

35	PT	2022-23	SBC/NT/DT/VJ/TFWS	Female	NEHA ANIL JADHAV	<a href="#">View</a>	12182
36	PT	2022-23	OBC/EBC/EWS/SEBC	Female	PREETI VIJAY SAWANT	<a href="#">View</a>	12182
37	PT	2021-22	Open / Institute Level	Female	AISHWARYA MURUGESH	<a href="#">View</a>	134000
38	PT	2021-22	Open / Institute Level	Female	MORADIYA DRASHTI HARESH	<a href="#">View</a>	134000
39	PT	2021-22	OBC/EBC/EWS/SEBC	Male	MAHAJAN PIYUSH ANIL	<a href="#">View</a>	73367
40	PT	2021-22	OBC/EBC/EWS/SEBC	Male	GIRHE PIYUSH SURENDRA	<a href="#">View</a>	73367
41	PT	2021-22	OBC/EBC/EWS/SEBC	Male	ZANJARI DESHNA JITENDRAKUMAR	<a href="#">View</a>	12733
42	PT	2021-22	OBC/EBC/EWS/SEBC	Female	DESHMUKH MANASI RAVINDRA	<a href="#">View</a>	12733
43	PT	2021-22	SBC/NT/DT/VJ/TFWS	Female	ANDHALE RACHANA DEEPAK	<a href="#">View</a>	12733
44	PT	2021-22	SBC/NT/DT/VJ/TFWS	Female	DAHIPHALE AKANKSHA BABAN	<a href="#">View</a>	12733
45	PT	2021-22	SBC/NT/DT/VJ/TFWS	Female	FAD ASHWINI DNYANESHWAR	<a href="#">View</a>	12733
46	PT	2021-22	SBC/NT/DT/VJ/TFWS	Female	PAWAR PRAPTI PRAMOD	<a href="#">View</a>	12733
47	PT	2021-22	OBC/EBC/EWS/SEBC	Female	BHAKTI DHANESH MAHAJAN	<a href="#">View</a>	12733
48	PT	2021-22	OBC/EBC/EWS/SEBC	Female	DIXIT ADITI NARENDRA	<a href="#">View</a>	12733
49	MPTH	2024-25	Open / Institute Level	Female	SWARANGI PRASAD JADHAV	<a href="#">View</a>	175000
50	MPTH	2024-25	OBC/EBC/EWS/SEBC	Female	SAMIKSHA BHONGADE	<a href="#">View</a>	175000
51	MPTH	2024-25	OBC/EBC/EWS/SEBC	Female	SABURI SANTOSH GOLIWAR	<a href="#">View</a>	175000
52	MPTH	2024-25	OBC/EBC/EWS/SEBC	Male	GHAISAS SHANTANU SHIRISH	<a href="#">View</a>	175000
53	MPTH	2024-25	SBC/NT/DT/VJ/TFWS	Female	SHRADDHA VIJAY SHINDE	<a href="#">View</a>	175000
54	MPTH	2023-24	OBC/EBC/EWS/SEBC	Female	BELE SAMRUDHI NAMDEORAO	<a href="#">View</a>	156500
55	MPTH	2023-24	OBC/EBC/EWS/SEBC	Male	BHUJBAL KUNAL BALASAHEB	<a href="#">View</a>	156500
56	MPTH	2023-24	Open / Institute Level	Female	ASHIMA DHIMAN	<a href="#">View</a>	156500
57	MPTH	2023-24	SBC/NT/DT/VJ/TFWS	Female	KHICHKAR PRIYA PRADEEP	<a href="#">View</a>	156500

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned  
as per the Checklist

Sr. No. \_\_\_\_\_

Date: / /

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

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2026-27

# FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

## Online Fee Approval Proposal for Academic Year 2026-27

Name of the College /Institute	PT0004 - MAEER's Physiotherapy College, Talegaon Dabhade, Pune
Address	P.O.TALEGAON GENERAL HOSPITAL,Talegaon Dabhade 410507Taluka Maval, District Pune,Maharashtra

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					
			MPTH	PT	Non FRA	Hostel	Hospital	Trust
1	FEES TUITION	3,36,89,733	51,13,855	2,85,75,878	0	0	0	0
2	FESS DEVELOPMENT	34,45,401	5,21,645	29,23,756	0	0	0	0
3	CERTIFICATION CHARGES	1,57,200	15,720	1,41,480	0	0	0	0
4	INTEREST RECEIVED ON SAVINGS ACCOUNT	9,468	947	8,521	0	0	0	0
5	ADMISSION CANCELLATION	15,000	1,500	13,500	0	0	0	0
<b>Total Income</b>		<b>3,73,16,802</b>	<b>56,53,667</b>	<b>3,16,63,135</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

### Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			MPTH	PT	Non FRA	Hostel	Hospital	Trust
1	Bank Interest Income	9,468	<b>Total</b> 947	<b>Total</b> 8,521	0	0	0	0
2	Bonafide Certificate Fees	1,57,200	<b>Total</b> 15,720	<b>Total</b> 1,41,480	0	0	0	0
3	Admission Cancellation Fees	15,000	<b>Total</b> 1,500	<b>Total</b> 13,500	0	0	0	0
4	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	34,45,401	<b>Total</b> 5,21,645	<b>Total</b> 29,23,756	0	0	0	0
5	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	3,36,89,733	<b>Total</b> 51,13,855	<b>Total</b> 2,85,75,878	0	0	0	0
<b>Total Income</b>		<b>3,73,16,802</b>	<b>56,53,667</b>	<b>3,16,63,135</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

### Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			MPTH	PT	Non FRA	Hostel	Hospital	Trust
1	SPORTS & CULTURAL ACTIVITIES	1,86,892	26,165	1,60,727	0	0	0	0
2	TRAINING & RECRUITMENT ETC	15,000	2,100	12,900	0	0	0	0
3	TELEPHONE EXPENSES	11,850	1,659	10,191	0	0	0	0
4	INTERNET CHARGES	81,657	11,432	70,225	0	0	0	0
5	REPAIRS & MAINTENANCE	2,31,533	32,415	1,99,118	0	0	0	0
6	AFFILIATION FEES	7,05,000	2,15,000	4,90,000	0	0	0	0
7	GARDEN MAINTENANCE	2,28,961	32,055	1,96,906	0	0	0	0
8	PROCESSING FEES ARA	69,000	31,000	38,000	0	0	0	0
9	SOFTWARE LICENCES RENEWAL	61,790	8,651	53,139	0	0	0	0
10	STUDY MATERIAL	94,844	13,278	81,566	0	0	0	0
11	ELECTRICITY CHARGES	18,41,324	2,57,785	15,83,539	0	0	0	0
12	ANNUAL GATHERING & EVENTS	2,45,786	34,410	2,11,376	0	0	0	0
13	POSTAGE AND COURIER	7,002	980	6,022	0	0	0	0
14	PRINTING EXPENSES	1,27,261	17,817	1,09,444	0	0	0	0

15	FUNCTION & CULTURAL EVENTS	49,739	6,963	42,776	0	0	0	0
16	INTEREST ON TERM LOAN	17,944	2,512	15,432	0	0	0	0
17	JOURNALS & SUBSCRIPTION	9,54,484	1,33,628	8,20,856	0	0	0	0
18	INTEREST ON OVERDRAFT	3,18,075	44,531	2,73,544	0	0	0	0
19	REGISTRATION FEES	9,596	1,343	8,253	0	0	0	0
20	AUDIT FEES	29,204	4,089	25,115	0	0	0	0
21	ELECTRICITY CHARGES - SOLAR ENERGY	3,38,003	47,320	2,90,683	0	0	0	0
22	BANK COMMISSION & CHARGES	4,784	670	4,114	0	0	0	0
23	CONVEYANCE & TRAVELLING ALLOW	33,627	4,708	28,919	0	0	0	0
24	CONSUMABLE GOODS	37,137	5,199	31,938	0	0	0	0
25	INDUCTION PROGRAM	1,000	140	860	0	0	0	0
26	ADVERTISEMENT	27,090	3,793	23,297	0	0	0	0
27	VISITING FACULTY	4,17,200	58,408	3,58,792	0	0	0	0
28	HOUSEKEEPING/CLEANING/SECURITY	16,82,509	2,35,551	14,46,958	0	0	0	0
29	GRATUITY EXPENSES	7,87,067	1,10,189	6,76,878	0	0	0	0
30	CPF ADMIN CHARGES	8,025	1,124	6,901	0	0	0	0
31	C P F - EMPLOYERS SHARE	2,00,625	28,088	1,72,537	0	0	0	0
32	PRIZES & COMPETITIONS	7,500	1,050	6,450	0	0	0	0
33	STAFF & STUDENT TRANSPORT	96,307	13,483	82,824	0	0	0	0
34	WORKSHOPS & SEMINAR EXPENSES	3,94,962	55,295	3,39,667	0	0	0	0
35	INSURANCE - BUILDING	51,730	7,242	44,488	0	0	0	0
36	INSURANCE - VEHICLE	13,929	1,950	11,979	0	0	0	0
37	WATER TANKER CHARGES & TAXES	4,51,795	63,251	3,88,544	0	0	0	0
38	DEPRECIATION	11,70,902	1,63,926	10,06,976	0	0	0	0
39	EXCESS OF INCOME OVER EXPENDITURE	12,84,753	1,79,865	11,04,888	0	0	0	0
40	SALARY NON TEACHING	45,67,016	6,39,382	39,27,634	0	0	0	0
41	SALARY TEACHING	2,04,53,899	28,63,545	1,75,90,354	0	0	0	0
<b>Total Expenses</b>		3,73,16,802	53,61,992	3,19,54,810	0	0	0	0

Expenses Conversion Details								
			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	MPTH	PT	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	2,04,53,899	Total 28,63,545 Paid 28,63,545 Provision for Unpaid 0 Claimed 28,63,545	Total 1,75,90,354 Paid 1,75,90,354 Provision for Unpaid 0 Claimed 1,75,90,354	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	2,00,625	Total 28,088 Paid 28,088 Provision for Unpaid 0 Claimed 28,088	Total 1,72,537 Paid 1,72,537 Provision for Unpaid 0 Claimed 1,72,537	0	0	0	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	8,025	Total 1,124 Paid 1,124 Provision for Unpaid 0 Claimed 1,124	Total 6,901 Paid 6,901 Provision for Unpaid 0 Claimed 6,901	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)	45,67,016	Total 6,39,382 Paid 6,39,382 Provision for Unpaid 0	Total 39,27,634 Paid 39,27,634 Provision for Unpaid 0	0	0	0	0

			Claimed 6,39,382	Claimed 39,27,634				
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provision	7,87,067	Total 1,10,189 Paid 0 Provision for Unpaid 1,10,189 Claimed 1,10,189	Total 6,76,878 Paid 0 Provision for Unpaid 6,76,878 Claimed 6,76,878	0	0	0	0
Honorarium/ Remuneration paid to the visiting / Adjunct faculty	Remuneration Charges Paid to Visiting / Adjunct Faculties	4,17,200	Total 58,408 Claimed 58,408	Total 3,58,792 Claimed 3,58,792	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	7,05,000	Total 2,15,000 Claimed 2,15,000	Total 4,90,000 Claimed 4,90,000	0	0	0	0
Insurance	Building Insurance <a href="#">Upload copy of Insurance policy made towards Building</a>	51,730	Total 7,242 Claimed 7,242	Total 44,488 Claimed 44,488	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance <a href="#">Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.</a>	13,929	Total 1,950 Claimed 1,950	Total 11,979 Claimed 11,979	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	2,31,533	Total 32,415 Claimed 32,415	Total 1,99,118 Claimed 1,99,118	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	61,790	Total 8,651 Claimed 8,651	Total 53,139 Claimed 53,139	0	0	0	0
Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff <a href="#">Upload the list of students/staff, location (Pickup and Drop location), Per head charges</a>	96,307	Total 13,483 Claimed 13,483	Total 82,824 Claimed 82,824	0	0	0	0
Audit Fees	Audit Fee - College	29,204	Total 4,089 Claimed 4,089	Total 25,115 Claimed 25,115	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <a href="#">Upload receipt of Processing fee paid to Admission Regulating Authority.</a>	69,000	Total 31,000 Claimed 31,000	Total 38,000 Claimed 38,000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <a href="#">Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</a>	10,836	Total 1,517 Claimed 1,517	Total 9,319 Claimed 9,319	0	0	0	0
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media <a href="#">Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media</a>	16,254	Total 2,276 Claimed 2,276	Total 13,978 Claimed 13,978	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	2,95,525	Total 41,373 Claimed 41,373	Total 2,54,152 Claimed 2,54,152	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	1,86,892	Total 26,165 Claimed 26,165	Total 1,60,727 Claimed 1,60,727	0	0	0	0
Expenses related to Students	4. Training & placement expenses	15,000	Total 2,100 Claimed 2,100	Total 12,900 Claimed 12,900	0	0	0	0
Expenses related to Students	6. Induction Program	1,000	Total 140 Claimed 140	Total 860 Claimed 860	0	0	0	0

Bank Commission / Charges	Bank Charges/Bank Commission	4,784	Total 670 Claimed 670	Total 4,114 Claimed 4,114	0	0	0	0
Bank Interest	Bank Interest on the working capital loan	3,18,075	Total 44,531 Claimed 44,531	Total 2,73,544 Claimed 2,73,544	0	0	0	0
Bank Interest	Bank Interest on the term loan	17,944	Total 2,512 Claimed 0	Total 15,432 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	2,46,573	Total 34,520 Claimed 34,520	Total 2,12,053 Claimed 2,12,053	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	1,57,985	Total 22,118 Claimed 22,118	Total 1,35,867 Claimed 1,35,867	0	0	0	0
Conference and Seminar	Student competition	7,500	Total 1,050 Claimed 1,050	Total 6,450 Claimed 6,450	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	33,627	Total 4,708 Claimed 4,708	Total 28,919 Claimed 28,919	0	0	0	0
Communication Expenses	Internet Charges <a href="#">Upload - receipt &amp; proof of payment made to provider</a>	81,657	Total 11,432 Claimed 11,432	Total 70,225 Claimed 70,225	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	11,850	Total 1,659 Claimed 1,659	Total 10,191 Claimed 10,191	0	0	0	0
Communication Expenses	Postage, Courier Charges	7,002	Total 980 Claimed 980	Total 6,022 Claimed 6,022	0	0	0	0
Printing and Stationery	Prospectus printing	1,27,261	Total 17,817 Claimed 17,817	Total 1,09,444 Claimed 1,09,444	0	0	0	0
Printing and Stationery	Exam papers and form printing	94,844	Total 13,278 Claimed 13,278	Total 81,566 Claimed 81,566	0	0	0	0
Establishment Expenses	Electricity	21,79,327	Total 3,05,105 Claimed 3,05,105	Total 18,74,222 Claimed 18,74,222	0	0	0	0
Establishment Expenses	Water and Tanker Charges <a href="#">Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.</a>	4,51,795	Total 63,251 Claimed 63,251	Total 3,88,544 Claimed 3,88,544	0	0	0	0
Establishment Expenses	Gardening Material	2,28,961	Total 32,055 Claimed 32,055	Total 1,96,906 Claimed 1,96,906	0	0	0	0
Contractual Services	Sweeping and cleaning services	10,93,631	Total 1,53,108 Claimed 1,53,108	Total 9,40,523 Claimed 9,40,523	0	0	0	0
Contractual Services	Security services	5,88,878	Total 82,443 Claimed 82,443	Total 5,06,435 Claimed 5,06,435	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	37,137	Total 5,199 Claimed 5,199	Total 31,938 Claimed 31,938	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	11,70,902	Total 1,63,926	Total 10,06,976	0	0	0	0

			Claimed 0	Claimed 0				
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	9,54,484	Total 1,33,628 Claimed 1,33,628	Total 8,20,856 Claimed 8,20,856	0	0	0	0
Surplus/ Excess of income over expenditure as per audited IE account of college	Surplus/ Excess of income over expenditure as per audited IE account of college	12,84,753	Total 1,79,865 Claimed 0	Total 11,04,888 Claimed 0	0	0	0	0
<b>Total Expenses</b>		3,73,16,802	53,61,992	3,19,54,810	0	0	0	0
<b>Total Claimed Expenses</b>			50,15,689	2,98,27,514				

**Allowability of Hospital Expenses**

Hospital Year of Establishment 0

**Financial Details (Rs)**

Total Hospital Income 0

Total Hospital Expenses 0

Hospital Deficit = Total expenses - Total income 0

Total Deficit 0

Claimed Deficit MPTH: 0  
PT: 0

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist  
Sr. No. \_\_\_\_\_

Date: / /

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

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2026-27

≡ Menu

Sr. No.	Expense Head	View
1	Salary Teaching and Non- Teaching Staff Colleges Contribution to PF	<a href="#">View</a>
2	Stipend paid to PG Students	<a href="#">View</a>
3	Remuneration Charges Paid to Visiting / Adjunct Faculties	<a href="#">View</a>
4	Remuneration Charges Paid to Guest Lecturer	<a href="#">View</a>
5	Affiliation Fee Paid to Affiliating Authority	<a href="#">View</a>
6	University Affiliation Fee	<a href="#">View</a>
7	Eligibility fees	<a href="#">View</a>
8	Exam Fee paid to University	<a href="#">View</a>
9	Enrollment Fee	<a href="#">View</a>
10	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	<a href="#">View</a>
11	Bank Interest on the working capital loan	<a href="#">View</a>
12	Bank Interest on the term loan	<a href="#">View</a>
13	Electricity	<a href="#">View</a>
14	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff	<a href="#">View</a>
15	Sweeping and cleaning services	<a href="#">View</a>
16	Security services	<a href="#">View</a>
17	Interns students to UG	<a href="#">View</a>
18	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	<a href="#">View</a>
19	Software License Renewal Fee, Subscription Charges etc.	<a href="#">View</a>
20	4. Training & placement expenses	<a href="#">View</a>
21	6. Induction Program	<a href="#">View</a>
22	Conferences Seminar - Faculties	<a href="#">View</a>
23	Conferences Seminar - Student	<a href="#">View</a>
24	Student competition	<a href="#">View</a>
25	Gardening Material	<a href="#">View</a>
26	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	<a href="#">View</a>
27	Magazine, Journals, periodicals etc subscription	<a href="#">View</a>

# 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
<b>Liabilities</b>			
1	<b>Salary Payable</b>		
1.1	Teaching staff salary payable	1617945	4212003
1.2	Non-Teaching Staff salary payable	300369	749747
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	15600	15600
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	2236963	1949561
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0
2	<b>Loans Taken</b>		
2.1	Term Loan	205497	137114
2.2	Cash Credit/ Working Capital / Bank OD	3618759	2749133
3	<b>Deposits Taken from Students</b>		
3.1	Caution Money	140000	1680000
3.2	Library Deposits	0	0
3.3	Laboratory Deposits	0	0
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify- NA	0	0
4	<b>Fees</b>		
4.1	Fees Receivable from Students	11464410	8016521
4.2	Scholarship Receivable from Govt.	11505608	18575818
<b>Total</b>		<b>3,11,05,151</b>	<b>3,80,85,497</b>

# 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 Dean	1	1
2	Teaching	Teaching	Professor	4	4
3	Teaching	Teaching	Associate Professor	6	6
4	Teaching	Teaching	Assistant Professor	8	8
5	Non Teaching	Account	Account Clerk	1	1
6	Non Teaching	Administrative	Head clerk	1	1
7	Non Teaching	Class IV	Peon/Officer Boy	4	4
8	Non Teaching	Library	Librarian	1	1
9	Non Teaching	Central Workshop or Maintenance cell	Site Engineer	1	1
10	Non Teaching	Administrative	Lower Division Clerk	1	1
<b>Total</b>				<b>28</b>	<b>28</b>

Date

Place

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

Name of the College/Institute: MAEER's Physiotherapy College, Talegaon Dabhade, Pune  
Code: PT0004

Location: P.O.TALEGAON GENERAL HOSPITAL, Talegaon Dabhade 410507 Taluka Maval, District Pune, Maharashtra

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: I(a)	MPH	PT	Trust	Hospital	Hostel	Non FRA		
1	Teaching	Regular	Approved	Yes	SNEHAL AVINASH GHODEY	Principal Dean	07-02-2007	NA	MPH,PT	062110110000728 BANK OF INDIA	2623856	380000	Bank Transfer	2336744	367340	2256516	0	0	0	0		
2	Teaching	Regular	Approved	Yes	VAROON CHANDRAMOHAN JAISWAL	Professor	01-10-2009	NA	MPH,PT	062110110001550 BANK OF INDIA	1671820	126000	Bank Transfer	1480230	234055	1437765	0	0	0	0		
3	Teaching	Regular	Approved	Yes	SAYLI SACHIN PALDHIKAR	Professor	15-02-2007	NA	MPH,PT	062110110001841 BANK OF INDIA	1603280	126000	Bank Transfer	1464504	224459	1378821	0	0	0	0		
4	Teaching	Regular	Approved	Yes	NITIN SUHAS NIKHADE	Professor	24-10-2017	NA	MPH,PT	062110110008416 BANK OF INDIA	1525824	89000	Bank Transfer	1299024	213615	1312209	0	0	0	0		
5	Teaching	Regular	Approved	Yes	NETU R MAHAPATRA	Professor	01-03-2016	NA	MPH,PT	062110110007059 BANK OF INDIA	1470992	90000	Bank Transfer	1336716	205939	1265053	0	0	0	0		
6	Teaching	Regular	Approved	Yes	ANURADHA SUBHASH SUTAR	Associate Professor	01-12-2004	NA	MPH,PT	062110110001069 BANK OF INDIA	1461000	81000	Bank Transfer	1248960	204540	1256460	0	0	0	0		
7	Teaching	Regular	Approved	Yes	BINDU MILIND SARFARE	Associate Professor	01-08-2012	NA	MPH,PT	062110110004280 BANK OF INDIA	1417752	75000	Bank Transfer	1204890	198485	1219267	0	0	0	0		
8	Teaching	Regular	Approved	Yes	SUMITRA SUSHIL SAKHWALKAR	Associate Professor	09-03-2009	NA	MPH,PT	062110110002170 BANK OF INDIA	1252992	55000	Bank Transfer	1071968	175419	1077573	0	0	0	0		
9	Teaching	Regular	Approved	Yes	TANPREET KAUR K MEHTA	Associate Professor	01-02-2019	NA	MPH,PT	062110110009442 BANK OF INDIA	1202992	53000	Bank Transfer	1070178	168419	1034573	0	0	0	0		
10	Teaching	Regular	Approved	Yes	POURNIMA AJINKYA PAWAR	Associate Professor	01-10-2022	NA	MPH,PT	062110110011999 BANK OF INDIA	1148224	46000	Bank Transfer	1017346	160751	987473	0	0	0	0		
11	Teaching	Regular	Approved	Yes	PARITA HARDIK KOTHARI	Associate Professor	01-07-2022	NA	MPH,PT	062110110011926 BANK OF INDIA	853610	0	Bank Transfer	762896	119505	734105	0	0	0	0		
12	Teaching	Regular	Approved	Yes	SNEHALATA VINAYAK TEMBHURNE	Assistant Professor	08-10-2018	NA	MPH,PT	062110110009223 BANK OF INDIA	602560	0	Bank Transfer	560734	84358	518202	0	0	0	0		
13	Teaching	Regular	Approved	Yes	SHYAMLJI VIKAS KULKARNI	Assistant Professor	01-06-2022	NA	MPH,PT	062110110011900 BANK OF INDIA	597792	0	Bank Transfer	509132	83691	514101	0	0	0	0		
14	Teaching	Regular	Approved	Yes	DIVYANGANA DEEPAK RAWANE	Assistant Professor	11-04-2022	NA	MPH,PT	062110110011793 BANK OF INDIA	589936	0	Bank Transfer	501276	82591	507345	0	0	0	0		
15	Teaching	Regular	Approved	Yes	NILOFER MANSUR PATEL	Assistant Professor	05-12-2020	NA	MPH,PT	062110110011926 BANK OF INDIA	587256	0	Bank Transfer	525974	82216	505040	0	0	0	0		
16	Teaching	Regular	Approved	Yes	DEEPIKA SOHAN BURMAN	Assistant Professor	01-10-2019	NA	MPH,PT	062110110010056 BANK OF INDIA	583360	0	Bank Transfer	546674	81670	501690	0	0	0	0		
17	Teaching	Regular	Approved	Yes	RAMYA ANAND SHETTY	Assistant Professor	15-09-2020	NA	MPH,PT	062110310001200 BANK OF INDIA	551141	0	Bank Transfer	514375	77160	473981	0	0	0	0		
18	Teaching	Regular	Approved	Yes	ANUJA ANIL KHADILKAR	Assistant Professor	18-03-2024	NA	MPH,PT	062110110013167 BANK OF INDIA	370450	0	Bank Transfer	372650	51863	318587	0	0	0	0		
19	Teaching	Regular	Approved	Yes	BHAGYASHREE CHANDRAKANT SALEKAR	Assistant Professor	02-05-2024	NA	MPH,PT	062110110013202 BANK OF INDIA	339062	0	Bank Transfer	340662	47469	291593	0	0	0	0		
20	Administration	Regular	Not Approved	Yes	DASHRATH PRALHAD MISTARI	Site Engineer	04-03-2022	NA	MPH,PT	062110110002867 BANK OF INDIA	876000	0	Bank Transfer	876000	122640	753360	0	0	0	0		
21	Administration	Regular	Not Approved	Yes	SHRUTI SHRIPAD KETKAR	Librarian	01-10-1996	NA	MPH,PT	062110110000806 BANK OF INDIA	855661	0	Bank Transfer	745947	119793	735868	0	0	0	0		
22	Administration	Regular	Not Approved	Yes	VIKAS LAXMAN KURADE	Account Clerk	18-02-2013	NA	MPH,PT	062110110004940 BANK OF INDIA	472170	0	Bank Transfer	413916	66104	406066	0	0	0	0		
23	Administration	Regular	Not Approved	Yes	CHAITALI CHINTAMANI BENADIKAR	Head clerk	27-01-2023	NA	MPH,PT	062110110003908 BANK OF INDIA	451758	0	Bank Transfer	395940	63246	388512	0	0	0	0		
24	Administration	Regular	Not Approved	Yes	ROHINI RAJESH BEGI	Peon/Officer Boy	06-06-2008	NA	MPH,PT	062110110000974 BANK OF INDIA	445944	21600	Bank Transfer	390864	62432	383512	0	0	0	0		
25	Administration	Regular	Not Approved	Yes	YOGESH ARUN MARATHE	Peon/Officer Boy	02-03-2007	NA	MPH,PT	062110110000986 BANK OF INDIA	433338	0	Bank Transfer	379836	60667	372671	0	0	0	0		
26	Administration	Regular	Not Approved	Yes	SHALAN PRADEEP JOG	Peon/Officer Boy	06-03-2008	NA	MPH,PT	062110110001011 BANK OF INDIA	433338	0	Bank Transfer	379836	60667	372671	0	0	0	0		
27	Administration	Regular	Not Approved	Yes	YUVRAJ JIJABA MARATHE	Peon/Officer Boy	25-09-2000	NA	MPH,PT	062110110000558 BANK OF INDIA	345847	0	Bank Transfer	296662	48419	297428	0	0	0	0		
28	Administration	Regular	Not Approved	Yes	VYANKATESH RAM SHINGRE	Lower Division Clerk	12-01-2016	NA	MPH,PT	062110110001174 BANK OF INDIA	252960	0	Bank Transfer	214830	35414	217546	0	0	0	0		
Total Teaching Faculty											19	Total Non Teaching Faculty										9
Total Approved Faculty											19	Total Non Approved Faculty (Including Proposal Sent for Approval)										9
Total Annual Salary - Teaching														20453899 ( 82%)								
Total Annual Salary - Administration														4567016 (18%)								
Total Annual Salary														25020915								
Total Basic Pay														16232361								
Total Grade Pay														15600								
Total HRA Pay														1162961								
Total DA Pay														7141911								
Total TA Pay														468082								
Total Leave Encash														0								
Total Other Allowances														0								
Total Institute PT/PF Pay														173500								
Total PT/PF/other statutory deduction Pay														66900								

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