#### **Online Fee Approval Proposal for Academic Year 2022-23**

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

Name of the College /Institute Address

#### PT0004, MPTH0004 - MAEER's Physiotherapy College, Talegaon Dabhade, Pune P.O.TALEGAON GENERAL HOSPITAL, Talegaon Dabhade 410507 Taluka Maval, District Pune, Maharashtra

#### Online fee approval proposal for academic year 2022-23 INDEX

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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(I) of the FRA Act,	Yes
2	Audited financial statements of the Institute/College for the financial year 2020-21. The audited financial statements must accompanied (i) Audit Report,	Yes
3	(ii)Receipt & Payment Account,	Yes
4	(iii)Income & Expenditure Account, and	Yes
5	Certificate that all approvals/ sanction/ affiliation taken from the concerned relevant authorities - MEDIC - Govt/ MCI/ DCI/ DMER/ Homeopathic / Ayurved/ Unani/ Nursing Council / MUHS, Government and University.	Yes
6	(v) All the financical statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2020-21. 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 ther partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary 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 dedutee, 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 2020-21 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2020-21 & 2021-22 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2022-23 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account statement(s) of the institute /college forthe Financial Year 2020-21 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2020-21 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes
15	The certified of the Bank account showing the payment made through cheques/NEFT non salary expenditure by the Hospital run by the Trust and attached to the medical college.	Yes
16	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
17	Letter showing the sanctioned intake capacity approved by the competent authority for the academic year 2017-18,2018-19, 2019-20, 2020-21 & 2021-22 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2018-19, 2019-20, 2020-21 & 2021-22 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	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
21	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B	Yes
22	Statement showing the number of students admitted in the college for the course, appeared & passed in examination.	Yes

	E	Expenses Documents	]
Sr No	Expenses Head	Particulars	Status
1	Remuneration / Professional Charges to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
2	Guest lecture	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
3	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of Affiliation fees paid to the Affiliating Authority.	Yes
4	Inspection Fee	Upload - the receipt showing acknowledgement of Inspection Fees paid to the Affiliating Authority	Yes
5	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
6	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total)	Yes
7	Exam Fee paid to University	Upload - Receipt of payment made to university (Students X Exam Fee per Student = Total)	Yes
8	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
9	Repairs & Maintenance of College Building	Item wise List with course wise bifurcation	Yes
10	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Item wise List with course wise bifurcation	Yes
11	Other Repairs & Maintenance	Item wise List with course wise bifurcation	Yes
12	Any other expenses relating to students activity not covered by item no.1 to 6	Separate list to be attached providing details of expenditure itemwise	Yes
13	Internet Charges	Receipt & proof of payment made to provider	Yes
14	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	Upload following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
15	Sweeping and cleaning services	Upload following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
16	Security services	Upload following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
17	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload Payment to be supported with documentary proof	Yes
18	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

Calcu	lation of Deprecia	tion on other a	assets for A	Academic Year	2022-23										
Sr. No	Item	Depreciation		Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	$(\mathbf{P} \perp \mathbf{C})$	Depreciation (F) F= (B+C1)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-	PT	MPTH	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	36511	0	12800	0	49311	10728	38583	9548	1180	0	0	0	0
2	Books	25	259607	0	0	0	259607	64902	194705	57763	7139	0	0	0	0
3	FURNITURE	15	470930	0	116960	0	587890	79412	508479	70677	8735	0	0	0	0
4	MACHINERY	15	1913486	96279	484858	0	2494623	337829	2156794	300668	37161	0	0	0	0
Impo	rtant Note : A) Ba	sis of computat	ion of depr	eciation should	be Written Dow	vn Value (WDV)	method.								
Date	Signature and Sea	l of the certify	ing Charte	ered Accounta	nt and Auditor	S			Signature ar the Act with			uthorised	in terms	of section	n 2 (l) of

Prof	orma for common inform	ation of organization p		arious colleges / institute	s for the year	2022-2	3 (Informatio
Name of	The Trust/Society	MAHADASHTDA ACADEMV	of the T	<b>rust)</b> NG & EDUCATION RESEARCH (M.	AFED) DINE		
	(With Pin Code)	S NO 124 PAUD ROAD,KOTHR		,	ALEK), PUNE		
	· Taluka	Pune-Haveli	001010-4110	50			
	ne No. with STD Code	02025431795					
ax No.	with STD Code	02025442770					
E-mail II	D	info@mitpune.com					
Vebsite		www.mitpune.com					
Registrat	tion No. and date of Trust	F-2555 (PUNE) 24/10/198319	983-10-24				
	Establishment of the trust	1983					
	- TAN No	AAAAM1206FPNEM02126F					
	Trustee Details: Details of Trustee as pe d the copy of change report accepted		e Charity Commi - Yes	issioner.			
rustee	Details						
Sr.No	o. Name of	Trustees		Designation	Pro	ofession of	Trustee
1	DR. VIRENDRA S GHAISAS		MEMBER OF	THE TRUST	MEDICAL PRAC	TITIONER	
2	PROF. MRS. JYOTI A DHAKAI	NE	MEMBER OF	THE TRUST	SERVICE		
3	DR. SUCHITRA U NAGARE		OTHER		SERVICE		
4	ADV. AVINASH B AVHAD		MEMBER OF		LEGAL PRACTIT	TIONER	
5	PROF. SWATI M CHATE		MEMBER OF		SERVICE		
6	DR. ADITI R KARAD		MEMBER OF		SERVICE		
7	DR. SUNIL K KARAD		MEMBER OF		SERVICE	r	
8	SHRI. TULSHIRAM D KARAD SMT. KAMAL B AVHAD	,	MEMBER OF		AGRICULTURIST	1	
9	MRS. VIDYA P JOSHI		MEMBER OF MEMBER OF		HOMEMAKER HOMEMAKER		
10	PROF. PRAKASH B JOSHI		OTHER	THE IRUST	SERVICE		
12	DR. SURESH GHAISAS		OTHER		MEDICAL PRAC	TITIONER	
12	PROF. VISHWANTH D KARAI	)	OTHER		EDUCATIONIST		
14	SHRI. RAMESH K KARAD	-	OTHER		SERVICE		
15	SHRI RAHUL V KARAD		OTHER		SERVICE		
16	PROF MRS. MANGESH T KAR	RAD	PRESIDENT/0	CHAIRMAN	SERVICE		
ames o	of all the educational institution estab	lished/ funded/ operated by the T	rust/ Society				
:No.	Name of College , School or Activit	ty (e.g Hosnital , Industry , Oldag	ze Home etc)	Address	Code No.	Establish	Courses Run
	-		ge frome etc)			Year	
	LATE DADARAO KARAD VIDYAL			AMBAIOGAI	27270103002	2003	SCHOOL
	SRI. SARASWATI PUBLIC SCHOOL			AMBAJOGAI	27270103003	1993	SCHOOL
3	NEW ENGLISH SCHOOL, GURUW			GURWAR PETH, AMBAJOGAI	27270101629	1991	SCHOOL
	MAEER\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	ULLEGE OF KAILWAY ENGINI	EERING &	JAMGAON, BARSHI. DIST. SOLAPUR	6901	2017	COLLEGE
5	MAEER\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	T DNYANESHWAR B.ED. COLL	EGE	ALANDI(D) TAL, HAVELI,	6269	2007	COLLEGE
6	MAEER\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	WASHANTI GURUKUL HIGHEF	R SECONDARY	DIST.PUNE KARNAL, DIST. SANGLI	27350501706	2019	JR COLLEGE
2	SCHOOL, SANGLI				27330301700	2019	JK COLLEGE
	MAEER\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	,COMMERCE AND SCIENCE JU	JNIOR	ALANDI (D) TAL, HAVELI DIST. PUNE	27250818820	2016	JR COLLEGE
	MIT JUNIOR COLLEGE, BARSHI			TAL, BARSHI DIST. SOLAPUR	27300205103	2016	JR COLLEGE
	•			TAL, PATHARDI.DIST.			
	MIT JUNIOR COLLEGE CHICHONE			AHMEDNAGAR	27260810310	2015	JR COLLEGE
	MAEER\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	WASHANTI GURUKUL HIGHER	R SECONDARY	MIMER CAMPUS TALEGAON (D), PUNE	27250917145	2016	JR COLLEGE
	MIEER\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	VASHANTI GURUKUL HIGHER	SECONDARY	TAL NORTH SOLAPUR, DIST. SOLAPUR	27301006537	2014	SCHOOL
12	MAEER\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	WASHANTI GURUKUL HIGHER	R SECONDARY	LONI KALBHOR, PUNE-412201	27250504330	2016	SCHOOL
2	SCHOOL, LONI KALBHOR MAEER\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	WASHANTI GURUKUL HIGHER	R SECONDARY	TAL, PANDHARPUR DIST.			
<sup>13</sup> s	SCHOOL, PANDHARPUR			SOLAPUR	27300810212	2013	SCHOOL
	MIT JUNIOR COLLEGE, NANDED	NDE		WADEPURI, NANDED	27150413304	2017	JR COLLEGE
	MIT JUNIOR COLLEGE, KOTHRUE	,		PAUD ROAD KOTHRUD, PUNE NANDGAON (SAI ROAD ) TAL,	27251400916 27280104502	1994 1993	JR COLLEGE SCHOOL
_	SHRI SARASWATI MADHYAMIK V			DIST. LATUR RAMESHWAR (RUI)TAL DIST.LATUR	27280105702	1988	SCHOOL
18	MATA RATNESHWARI DEVI VIDY	ANIKETAN		TAL LOHA DIST. NANDED	27150412108	2004	SCHOOL
	SRI SANT DNYANESHWAR MADH			PAUD ROAD KOTHRUD, PUNE	27251400909	1990	SCHOOL
-	SHRI SARASWATI KARAD MADHY		Ξ	TAL, BARSHI DIST. SOLAPUR	27300212702	2003	SCHOOL
21	MAEER\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	· · · · · · · · · · · · · · · · · · ·		CHIKALTHANA,	27191002411	1993	SCHOOL
22 A	AURANGABAD MAEER\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	WASHANTI GURUKUL SCHOO	L CHICHONDI	AURANGABAD TAL PATHARDI, DIST. AHMEDNAGAR	27260810309	2015	SCHOOL
22	SHIKAL) MAEER\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	WASHANTI GURUKUL SCHOO	L, KARNAL,	DIST. SANGALI	27350501706	2019	PROPOSED CBS SCHOOL
	MAEER\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	WASHANTI GURUKUL SCHOO	L	PAUD ROAD KOTHRUD, PUNE	27251400912	1990	SCHOOL
	SMT. PRAYAG KARAD VISHWASH			TAL. BARSHI, DIST. SOLAPUR	27231400912	1990	SCHOOL
	MAEER\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			LONI KALBHOR, PUNE	27250504331	2015	SCHOOL
	MAEER\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			TAL. NORTH SOLAPUR, DIST. SOLAPUR	27301006536	2013	SCHOOL
28	MAEER\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	WASHANTI GURUKUL NIVASI	SCHOOL	TAL PANDHARPUR. DIST. SOLAPUR	27300810211	2011	SCHOOL
29	COLLEGE OF PHYSIOTHERAPY TA	ALEGAON (D)		TALEGAON (D)	621300	2006	MEDICINE

2	MPTH	PG PHYSIOTHERAPY		2	9	9	0		0	0
Sr.No	<b>Stream</b> PT	Course		Dura tion	SI 2020-21	SI 2019-20 40	~	51 8-19	SI 2017-18 40	SI 2016-1
ame of	the Courses				1	1				1
46	SRI. SHARADA	PRATHAMIK VIDYALAYA, PUNE	PAUD ROA	AD KOTH	IRUD, PUNE	272514009	908	1990	SCHOO	DL
45	VISHWARAJ HO	OSPITAL LONI,PUNE	LONI,PUN	E		001		2017	HOSPI	TAL
44	DR. VISHWANA	TH KARAD WORLD PEACE SCHOOL ARVI, LATUR	ARVI, LAT	UR		272801052	214218	2018	SCOOL	,
43	DR, VISHWANA	TH KARAD WORLD PEACE SCHOOL,KELGAON,ALANDI	ALANDI			272508169	003	2018	SCHOO	DL
42	DR. VISHWANA	TH KARAD WORLD PEACE SCHOOL,INDORE	INDORE			232605059	909	2019	SCHOO	DL
41	MIT ACADEMY	OF ENGINEERING, ALANDI	ALANDI			6146		1999	ENGIN COLLEC	EERING }E
40	MIT VISHWASH	IAANTI GURUKUL SCHOOL ,LONI(IB)	LONI,PUN	E		272505116	603	2006	SCHOO	DL
	MAEER\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	ALANDI			289		2007	COLLE	GE
38	MIMSR MEDIC	AL COLLEGE, LATUR	LATUR			0008		1990	MADIC	INE
37	MAHARASHTR	A INSTITUTE OF PHYSIOTHERAPY,LATUR	LATUR			0007		2005	MEDIC	INE
36	VCR HOSPITAL	LATUR	LATUR			002		1990	HOSPI	TAL
35	MAHARASHTR	A INSTITUTE OF NURSING SCIENCE, LATUR	LATUR			0170017		1999	PARA MEDICA MEDICA	
34	MAHARASHTR	A INSTITUTE OF DENTAL SCIENCE,LATUR	LATUR			0016		2006	MEDIC	INE
33	MIMER MEDIC	AL COLLEGE, TALEGAON (D)	TALEGAO	N(D)		1204		1995	MEDIC	INE
32	MAHARASHTR	A INSTITUTE OF OPTOMETRY, LATUR	LATUR			5		2019	PARA N	MEDICA
31	DR, B.S.T,R. HO	SPITAL, TALEGAON	TALEGAO	N (D)		003		1983	HOSPI	ΓAL
30	COLLEGE OF N	URSING TALEGAON (D)	TALEGAO	N (D)		004		2022	COLLE	GE

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Form A	1						
8.	Annual financial report of Tr	rust/ Society for last 2 years					
9.			Details of	Land			
Sr.		Area (in Sq.M	ſtr.)	Cost of			Extent of
No.	Particulars	As Per Norms	Available	acquisition (Rs l	Lakhs)		subsidy / concession
			College / Institut	2			
	Land		0				
1	Free Hold						
a	Govt.	0	0	0		0	
b	Others	0	0	0		0	
	Total	0	0	0		0	
2	Lease Hold	·					
a	Govt.	0	0	0		0	
b	Others	0	0	0		0	
	Total	0	0	0		0	
Note : P	lease give details for each colleg	e / Institute separately.					
	r Income Tax return filed every				Y		
	the Trust				-		
Status of	f the Building:						
) D 1		If Rented		College / Institu	0	Other	Total
	t up Area (in Sq. Mtr.) ual Rent (Amt. in Rs.)			0	0		0
Ann	uai Rent (Amt. in Rs.)	If Owned		0 College / Institu	*	Other	U Total
b) Built	t up Area (in Sq. Mtr.)	II Owned		2356	ute	0	2356
	(Amt. in Rs.)			25346471		0	25346471
	Area required Available as pe	M AICTE/PCI/COA		25540471		0	23340471
Dune up	Area required Available as pe	If Rented		College / Institu	nte	Other	Total
a) Built	t up Area (in Sq. Mtr.)	ii Kuittu		0	0	ould	0
	t up i lieu (ili beli iliui)	If Owned		College / Institu	ute	Other	Total
b) Built	t up Area (in Sq. Mtr.)			0	0		0
	• • • •	-int of one of the Cont. 10					1
10 whe	euner une Institute / Trust is in reco	eipt of any grants from Central Govern	nment / State Government	Quasi Government Bodies	If yes, Amount Receiv	ed for the	Financial Year - 0
Date							
Place							
Signatu	re and Seal of person authorise	ed in terms of section 2 (l) of the Act	with Code No.				
Signatu	te and Sear of person authorise	a in terms of section 2 (i) of the Att	Cout no.				

			FORM I	, 1 1 0101							5						
		1		I	Cour	ses Inforn	ation								1		
Sr No	Stream	Course		D	SI	SI 2020-21 Le or		SI 2019 SI LE		SI	SI 2018 LE			51 7-18 OR	SI	S 2016 LE	
1	MPTH	PG PHYSIOTHERAPY		2	9	0 9		9 0	8	0	0	0	0 0	0	0	0	0
2	РТ	ВРТН		4	60	0 37		40 0	35	40	0	32	40 0	32		0	0
				Total	69	0 46		49 0	43	40	0	32	40 0	32	0	0	0
nstit	ute Informatio	on			<u>[</u>					- 11			J   J	-			
Addre	ss		P.O.TALEGA	ON GENER	RAL H	OSPITAL,	Falega	aon Dabhad	le 41050	7Talul	ka Mav	al, Distri	ct Pune,Mał	arashtra	L		
Villag			TALEGAON	DABHADE	3												
	ct - Taluka		Pune-Mawal														
PIN C			410507 2004														
	of Establishmer none No. (WIth		2004 02114-308391														
•		WhatsApp number	9422326959 V	VhatsApp m	umber-	94223269	9										
E-Mai			principal th@				-										
Web S	Site		www.mitmim	er.com													
		uilding provided by the government	No.														
	other public b	body															
	of Land ge Location		On Ownership Within 5 kms		f Mune	inal Cours	ils										
`	-	sed Biometric Attendance Available		r strpner y O		-rui Court											
for all	Staff (Teachin	ng and Non Teaching)	Yes														
NAA( late)	C Accreditation	n (Accreditation must be valid as on	No														
Wheth	ner college is a	autonomous	No														
	-	ing within top 500 if any	No														
		ntage of Total Teaching Staff	0 %														
		earch publications in International iled by the college	4														
	nent of student	, ,	21														
Name	of the Directo	or / Principal of the Institution	DR. MRS SN	EHAL GHO	DDEY												
	n duly authoris	sed in terms of section 2 (1) of the	DR MRS SNE	HAL GHO	DEY	Designat	on: PF	ROFESSO	R/PRIN	CIPAL	Mob	ile No: 9	422326959				
Act			r	<u> </u>		-			T					1		. 1	
Sancti	oned Intake ca	apacity as per AICTE/PCI/COA/	Sr. No	Sub Type MPTH		Sanctio 18	1 Intal	ke		Actua 17	Intake		Appe	ared	1	Passed	
Unive			2	PT		18				17			8 108			96	
D	1.0. ( )		2			100				150			100		,		
Bar	ik Detail	ls of Institute/College					-						1				
Sr. No	) Bank	x Name											Branch Na				
-							Ac	count No					Drancii Iva	ime			
		NK OF INDIA					06	621211100					TALEGA	ON DA			
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	2 BAN 3 BAN 4 BAN 5 UNI	NK OF INDIA NK OF INDIA EXAM ACCOUNT NK OF INDIA ION BANK OF INDIA	Form B2				06	621211100 621102100 621101100 621102100	000008 03560 000021		I	Year	TALEGA TALEGA TALEGA TALEGA VADGAC II Year	ON DA ON DA ON DA ON DA ON DA MAVA	BHADE BHADE BHADE L ar	E IV Year	
(A) To	2 BAN 3 BAN 4 BAN 5 UNI	NK OF INDIA NK OF INDIA EXAM ACCOUNT NK OF INDIA ION BANK OF INDIA dents for the Course (Excluding PIO /	/ Foreign Natio	nal Students	š)		06	621211100 621102100 621101100 621102100	000008 03560 000021		I	0	TALEGA TALEGA TALEGA TALEGA VADGAC II Year 0	ON DAI ON DAI ON DAI ON DAI O MAVA	BHADE BHADE BHADE L I ar	E E IV Year 0	Yea 0
(A) Ta (B) Ta	2 BAN 3 BAN 4 BAN 5 UNI otal No. of Studotal No PIO / F	NK OF INDIA NK OF INDIA EXAM ACCOUNT NK OF INDIA ION BANK OF INDIA dents for the Course (Excluding PIO / Foreign National Students for the Cou	/ Foreign Natio	nal Students	8)		06	621211100 621102100 621101100 621102100	000008 03560 000021			0	TALEGA TALEGA TALEGA TALEGA VADGAC II Year	ON DA ON DA ON DA ON DA ON DA MAVA	BHADE BHADE BHADE L I ar	E IV Year	Yea
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	022, 15:45			FEE	ES REGU	LATIN	IG AUI	HORITY	- 2022	-23				
Form	B4	•					•	•					•	
Stude	ent - Teacher Ratio			Total Nur	mber of Teacl	hers		Sanction	ed Intake	:198		Student on Roll :	153	
a) Wi	ith approved staff				17		S	tudent - Tea	acher Ratio	o = 12:1		Student - Teac	her Ratio	= 9:1
o) Wi	ith (approved adhoc + contract) staff				20			tudent - Tea	acher Rati	o = 10:1		Student - Teac	her Ratio	= 8:1
Non 7	Teaching Staff (in the Department)	As per council n	orms	<b>D</b> 1	Posts	Filled i		<b>a</b>	Total F	illed in P	osts	Vacan	t Posts	
	chnical	2		Regular 2			Adhoc 0	Contract 0	2					
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) = 1		Total		10			-	0	10			0		
Ratio	o of Non - Teaching - Teaching Staff			1:2								•		
Form	B5													
15 S	alary given to the staff (Whether it is as per 5	5th /6th Pay commi	ssion /	any other nor	ms) Y									
W	Whether Building os owned / Rental by colle	ege/ Institute:										•		0
												College / Institute		-
1 <b>6</b>	) if owned built-up area in 2137.5 Sq.Mtr.					•		(Amount R		· · · · · ·		26.79	0	26.7
_					Re	ecurring	g annual es	kpenditure (	(Amount F	(s. in Lak	1S)	242.77 College / Institute	0 Other	242 Tota
b	) If Rental Built-up area in 0 Sq.Mtr.				Δr	nual F	vnenditur	e (Amount ]	Re in Lak	he)		0	0	0
7 N	Aention relation of the landlord with the Collo	ege / Institute if An	v		NA		xpenditure		KS. III Lak	115)		0	0	0
. / 11	Projected Addition	lege / institute if / in	9		147	1	C	ollege / Ins	titute / Ho	stel				
Parti	iculars			2022-23 (Rs.	. in Lakhs)		1	2022-23 (R				2023-24 (Rs. i	n Lakhs	)
T	Land(area )	0			,		0				0	<b>,</b>		
<b>)</b> .	Building (Built-up area in Sq. Mtr.)	(	-				0				0			
	Lab / Work shop	(	_				15	-			15			
_	Laboratory equipments	e					7				7			
	Books	2					2				2			
	Furniture & dead stock	1	5				1				1			
-	Vehicals Others	1	5				8 0				10 0			
1.	Total	-	4				33				35			
Form							55				55			
	collected during last year per student for	UG course												
	Year				No o	f Stude	nts					fees collected(Rs.)		
					2020-21									
st Ye	ear		46						57	04000				
2 <sup>nd</sup> Y	/ear		40						48	80000				
3 <sup>rd</sup> Y	ear		35						37	80000				
th Y	ear		35						33	60000				
5 <sup>th</sup> Y			0						0					
Fees	collected during last year per student for	PG course												
	Year				No o	f Stude	nts					fees collected(Rs.)		
					2020-21									
l <sup>st</sup> Ye	ear		8						12	40000				
2 <sup>nd</sup> Y	'ear		9						13	95000				
Fees	collected (2020-21) per student for UG/PG c	course		Course - 124										
			PG	Course - 1550										
<u>\т</u>	No of Students of 1st year		10	5	èes collected	per stu	dent(Amo	unt in Rs.)			fees co	ollected (Amount R	s. in Lak	hs)
· · · ·	dian (Govt. Quota + Management) O + Foreign National		0	4000					57	04000				
<i>′</i>	n B10		0						0					
A)	. B10			Admin	istrative Stat	ff in th	o Institut							
	e of the Principal / Director				RS SNEHAL			t / Contege						
Regu	•													
ncha	arge			Regular	1									
•	Scale			67000										
	Ity Details (Teaching and Administrator)	1	, 1											
Sr No	Name	Appoir Type	ut –	Appoint Date	Joining Date	3	Strea	ms Teach	Facu	lty Type		Pay Scale	Gra	de Pa
	BENADIKAR CHAITALI CHINTAMAN		27-	01-2010	27-01-2010	P	T,MPTH		Adm	inistrator				
2	KURADE VIKAS LAXMAN	Regular	18-	02-2018	18-02-2018	P	T,MPTH		Adm	inistrator				
;	MARATHE YOGESH ARUN	Regular	02-	03-2007	02-03-2007	P	T,MPTH		Adm	inistrator	_			
ļ	BEGI ROHINI RAJESH	Regular		06-2008	06-06-2008		T,MPTH			inistrator				
5	JOG SHALAN PRADEEP	Regular	-	06-2008	03-06-2008		T,MPTH			inistrator				
;	JADHAV RAM BHARAT	Regular	_	06-2017	12-06-2017		T,MPTH			inistrator		litaded	CONS	
,	SHINGRE VYANKATESH RAM	Regular	_	12-2016	01-12-2016		T,MPTH			inistrator	conso	litaded	CONS	ULIT
3	PILLEY RANI SHANKAR MALPURE TEJAS NARAYAN	Regular	_	05-2012 08-2019	02-05-2012		T,MPTH			inistrator	cong	litaded	CONS	01.17
) 10	KOKATE GANESH MARUTI	Regular Regular		08-2019 05-2017	19-08-2019		PT,MPTH PT,MPTH			inistrator	conso		conso	ULI I.
11/	GHODEY SNEHAL AVINASH	Regular		07-2007	02-07-2007		T,MPTH T,MPTH		Teach		COHSO		conso	
		Regular		02-2007	15-02-2007		T,MPTH		Teach					
11	PALDHINAK SATU SAUHIN	ē	_	01-2016	03-01-2016		T,MPTH		Teach					
11 12	PALDHIKAR SAYLI SACHIN MAHAPATRA NEETU K	Regular					,						1	
11 12 13		Regular Regular		10-2017	24-10-2017	P	T,MPTH		Teach	ning				
11 12 13 14	MAHAPATRA NEETU K	Regular	24-	10-2017 01-2009	24-10-2017 10-01-2009		PT,MPTH PT,MPTH		Teach Teach					
11 12 13 14	MAHAPATRA NEETU K NIKHADE NITIN SUHAS	Regular	24- 10-			P	-			ning				

https://ay22-23.mahafraportal.org/ssi\_prp\_21/abc.php?q=print&

#### FEES REGULATING AUTHORITY - 2022-23

JJ/20	22, 13.43					01111-2	022-25		
18	SUTAR ANURADHA SUBHASH	Regular	12-01-2004	12-01-2004	PT,MPTH	ľ	Teaching		
19	BODHALE ARCHANA MADHAV	Regular	26-10-2016	26-10-2016	PT,MPTH		Teaching		
20	KANHERE AISHWARYA ANIL	Regular	24-10-2016	24-10-2016	PT,MPTH		Teaching		
21	GULUNJKAR POOJA PRASAD	Regular	23-08-2017	23-08-2017	PT,MPTH	,	Teaching		
22	SAKHWALKAR SUMITRA SUSHIL	Regular	03-09-2009	03-09-2009	PT,MPTH	,	Teaching		
23	PATEL NILOFER MANSUR	Regular	05-12-2020	05-12-2020	PT,MPTH		Teaching	consolitaded	CONSOLITAI
24	MEHTA TANPREET KAUR	Regular	01-02-2019	01-02-2019	PT,MPTH		Teaching		
25	TEMBHURNE SNEHALATA VINYAK	Regular	08-10-2018	08-10-2018	PT,MPTH		Teaching		
26	SHETTY RAMYA ANAND	Regular	15-09-2020	15-09-2020	PT,MPTH		Teaching	consolitaded	CONSOLITAT
27	GORDE JAYPAL PANDHARINATH	Regular	02-05-2019	02-05-2019	PT,MPTH		Teaching	consolitaded	CONSOLITAI
28	TALREJA ANKITA AMARLAL	Regular	01-10-2018	01-10-2018	PT,MPTH		Teaching		
29	BURMAN DEEPIKA SOHAN	Regular	01-10-2019	01-10-2019	PT,MPTH		Teaching	consolitaded	CONSOLITAL
30	TOSHNIWAL ABHIJEET OMPRAKASH	Regular	26-09-2019	26-09-2019	PT,MPTH		Teaching	consolitaded	CONSOLITAI
(c)	Student - Teacher Ratio (Total no. students &	total no. of staf	f in the college)						
						Ratio			
1	Regular approved staff					9:1			
2	Regular + Contract + Adhoc					8:1			
(d)	Ratio of Non-Teaching - Teaching Staff -								
						Ratio	As per C	ouncil Norms	
	Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled s	taff				1:2	1:1.3		
I,th	(The person signing the Verific at to the best of my knowledge, the information g capacity as	iven in this pro	ust satisfy himsel (full name in t forma and staten	block letters), son	orrectness of the / daughter of ng is correct and	complete. I fu	uther declare	e that I am submitting th	solemnly declare is proforma in my
Date									
Place									

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

#### FEES REGULATING AUTHORITY - 2022-23

		FORM-C Central Library Facility	ý	
Tot	al No of student in the institute	153		
Rea	ding hall capacity	300		
Tot	al carpet Area Sq.Mtr.	2400		
a)	No. of Titles	8566		
b)	No. of Books	14736		
c)	No. of National Journals	39		
d)	No. of International Journals	15		
e)	Non-Teaching Journals	0		
	Total Cost of			
f)	a) Books	1.95		Lakhs
	b) Subscription for Journal	2.64		Lakhs
g)	Cost of Furniture	5.08		Lakhs
h)	Whether Xerox facility is available	Y		
	Whether Internet facility is available	Y		
i)	whether internet facility is available	Band Width		4
		PIII		0
j)	No. of Computer available in the Library	PIV		0
		PV		40
k)	Whether multimedia facility is available	Y		
I)	Whether digitization of library is done	Y		
m)	Any other amenities provided to students in library.	WI-FI/FULLY AIR CONDITIONING / I	PRINTING FACILITY / XEROX FA	CILITY ETC
Dat	2			
Plac	°P			
1 14				

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

the central computing facility is available of PIII or equivalent and above PC available legal licenses of System & Application Software available? of System Software's available of Applications Software's available of Printers available (Type: DMP/ DeskJet /LaserJet) of Scaners available t of the printers and scanners the Generator / UPS back-up available(back-up period and capacity in KVA) the Campus is Networked. the Laboratories are Networked through LAN is internet connection is available exify type Dialup/ISDN/DSL/Leased Line/ any other Bandwidth available			Y 18 Y 110 150 4 2 68000 Y Y Y Y Y Leased Line (Brod Band)
legal licenses of System & Application Software available? of System Software's available of Applications Software's available of Printers available (Type: DMP/ DeskJet /LaserJet) of Scaners available t of the printers and scanners the Generator / UPS back-up available(back-up period and capacity in KVA) the Campus is Networked. the Laboratories are Networked through LAN is internet connection is available exify type Dialup/ISDN/DSL/Leased Line/ any other Bandwidth available			Y 110 150 4 2 68000 Y Y Y Y Y Y Y
of System Software's available of Applications Software's available of Printers available (Type: DMP/ DeskJet /LaserJet) of Scaners available t of the printers and scanners the Generator / UPS back-up available(back-up period and capacity in KVA) the Campus is Networked. the Laboratories are Networked through LAN is internet connection is available exify type Dialup/ISDN/DSL/Leased Line/ any other Bandwidth available			110 150 4 2 68000 Y Y Y Y Y Y
of Applications Software's available of Printers available (Type: DMP/ DeskJet /LaserJet) of Scaners available t of the printers and scanners the Generator / UPS back-up available(back-up period and capacity in KVA) the Campus is Networked. the Laboratories are Networked through LAN is internet connection is available ceify type Dialup/ISDN/DSL/Leased Line/ any other Bandwidth available			150 4 2 68000 Y Y Y Y Y Y
of Printers available (Type: DMP/ DeskJet /LaserJet) of Scaners available t of the printers and scanners the Generator / UPS back-up available(back-up period and capacity in KVA) the Campus is Networked. the Laboratories are Networked through LAN is internet connection is available ceify type Dialup/ISDN/DSL/Leased Line/ any other Bandwidth available			4 2 68000 Y Y Y Y Y
of Scaners available t of the printers and scanners the Generator / UPS back-up available(back-up period and capacity in KVA) the Campus is Networked. the Laboratories are Networked through LAN is internet connection is available scify type Dialup/ISDN/DSL/Leased Line/ any other Bandwidth available			2 68000 Y Y Y Y Y
t of the printers and scanners the Generator / UPS back-up available(back-up period and capacity in KVA) the Campus is Networked. the Laboratories are Networked through LAN is internet connection is available ceify type Dialup/ISDN/DSL/Leased Line/ any other Bandwidth available			2 68000 Y Y Y Y Y
the Generator / UPS back-up available(back-up period and capacity in KVA) the Campus is Networked. the Laboratories are Networked through LAN is internet connection is available ceify type Dialup/ISDN/DSL/Leased Line/ any other Bandwidth available			Y Y Y Y
the Campus is Networked. the Laboratories are Networked through LAN is internet connection is available ccify type Dialup/ISDN/DSL/Leased Line/ any other Bandwidth available			Y Y Y
the Laboratories are Networked through LAN is internet connection is available ceify type Dialup/ISDN/DSL/Leased Line/ any other Bandwidth available			Y Y
is internet connection is available ecify type Dialup/ISDN/DSL/Leased Line/ any other Bandwidth available			Y
ecify type Dialup/ISDN/DSL/Leased Line/ any other Bandwidth available			•
Bandwidth available			Leased Line (Brod Band)
			15 mbps
compression ratio			1:1
Iardware in Computer Center		Rs. Lakhs	319512
oftware in Computer Center		Rs. Lakhs	0
urniture in Computer Center		Rs. Lakhs	0
ee of the Internet Services in		Rs. Lakhs	79150
Staff in Computer Center		Number	Pay Scale
m Manager	Y	1	CONSOLIDATED
m Analyst	Y	1	CONSOLIDATED
uter Programmer	Y	1	20000
	Y	1	15000
uter Operator			
	Y	1	4440-7440
	ter Programmer	ter Programmer Y	ter Programmer Y 1 ter Operator Y 1

Place

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

(A)	Details of Teaching and Non Teaching	ng staff for the Accounting Year 2020-21	
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PRINCIPAL/PROFESSOR	1	1
2	PROFESSOR	4	3
3	ASSOCIATE PROFESSOR	6	6
4	ASSISTANT PROFESSOR	8	10
5	ASST. LIBRARIAN	1	1
6	ATTENDANTS	1	1
7	WARD BOY	2	2
8	CLERK	2	2
9	LIAB. ATTENDANT	1	1
10	PEON	3	3
Total		29	30
Date			
Place			
i nucc			
Signatur	a and Saal of moment and having in tarm	as of section 2 (l) of the Act with Code No.	

### FEES REGULATING AUTHORITY - 2022-23, Mumbai

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



ame of th	e College /Institute	PT0004, MPTH0004 - MAEER's Physiotherap	,						
ddress		P.O.TALEGAON GENERAL HOSPITAL, Tale	egaon Dabhade 410:	507Taluka Mav	al, District Pun	e,Maharashtra	ı		
Fees Re Mahara	<b>on'ble Chairman,</b> gulating Authority, shtra State, i - 400 051								
come De	tails								
					Segr	nental bifurca	tion of Incon	ne	
Sr.		Income Head	Total Income	РТ	MPTH	Non FRA	Hostel	Hospital	Trus
No		meome meau						-	
1	FEES TUITION - BPTH		16299403	16299403 0	0	0	0	0	0
2	FEES TUITION - MPTH FESS DEVELOPMENT -	DDTU	2348407	1612191	2348407 0	0	0	0	0
-			1612191	0	-		-		-
4	FESS DEVELOPMENT -	MP1H	246593	-	246593	0	0	0	0
5	BUS CHARGES	250	123800	110182	13618	0	0	0	0
6	CERTIFICATION CHARG		12381	11019	1362	0	0	0	0
7	BONFINDE CERTIFICAT	E	19700	17533	2167	0	0	0	0
8	FINE COLLECTION		594	529	65	0	0	0	0
9	INTEREST RECEIVED O	IN SAVINGS ACCOUNT	5354	4765	589	0	0	0	0
10	JOURNAL FEES		6000	5340	660	0	0	0	0
11	ADMISSION CANCELLA		45000	40050	4950	0	0	0	0
12	PHYSIOTHERAPY RECE	EIPTS	86495	76981	9514	0	0	0	0
13	SALARY FORFEITED		63560	56568	6992	0	0	0	0
14	WORKSHOP RECEIPTS		12500	11125	1375	0	0	0	0
		Total Income	20881978	18245686	2636292	0	0	0	0
come Co	nversion Details								
					Segmental	bifurcation of	f Income Cor	nversion	
Sr. No		Income Head	Total Income	РТ	MPTH	Non FRA	Hostel	Hospital	Trus
1	ALL RECEIPTS OTHER 7	THAN ABOVE UNDER WHATSOEVER HEA	162555	<b>Total</b> 144674 <b>Deductible</b> 144674	Total 17881 Deductible 17881	0	0	0	0
2	STATIONARY CHARGES	SCOLLECTED	6000	Total 5340 Deductible 5340	Total 660 Deductible 660	0	0	0	0
3	BUS FARE FROM STAFF		123800	<b>Total</b> 110182 <b>Deductible</b> 110182	Total 13618 Deductible 13618	0	0	0	0
4	BANK INTEREST INCO!	ME	5354	Total 4765 Deductible 4765	Total 589 Deductible 589	0	0	0	0
5	L.C. (LEAVING CERTIFI	CATE) FEES INCOME	12381	Total 11019 Deductible 11019	Total 1362 Deductible 1362	0	0	0	0
6	BONAFIDE CERTIFICAT	'E FEES	19700	<b>Total</b> 17533 <b>Deductible</b> 17533	Total 2167 Deductible 2167	0	0	0	0
7	ADMISSION CANCELLA	ATION FEES	45000	Total 40050 Deductible 40050	Total 4950 Deductible 4950	0	0	0	0
8	DEVELOPMENT FEES		1858784	Total 1612191 Deductible 0	Total 246593 Deductible 0	0	0	0	0
9	FINE AND PENALTIES		594	Total 529 Deductible 529	Total 65 Deductible 65	0	0	0	0
10	TUITION FEES		18647810	Total 16299403 Deductible	Total 2348407 Deductible	0	0	0	0
10				0	0				
10		Total Income	20881978	0 18245686	0 2636292	0	0	0	0

**Expenses Details** 

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Sr. No	Expense Head	Total Expense	PT	MPTH	Non FRA	Hostel	Hospital	Trust
1	AFFILIATION FEES	1385000	385000	1000000	0	0	0	0
2	SPORTS & CULTURAL ACTIVITIES	30820	27430	3390	0	0	0	0
3	ELECTRICITY CHARGES	1876393	1669990	206403	0	0	0	0
4	GENERATOR EXPENSES	39200	34888	4312	0	0	0	0
5	JOURNALS & SUBSCRIPTION	264193	235132	29061	0	0	0	0
6	TELEPHONE EXPENSES	6021	5359	662	0	0	0	0
7	SALARY TEACHING	12465376	11094185	1371191	0	0	0	0
8	SALARY NON-TEACHNING	1968661	1752108	216553	0	0	0	0
9	C P F - EMPLOYERS SHARE	177970	158393	19577	0	0	0	0
10	CPF ADMIN CHARGES	7420	6604	816	0	0	0	0
11	VISITING FACULTY	179550	159800	19750	0	0	0	0
12	HONORARIUM CHARGES	21275	18935	2340	0	0	0	0
13	REPAIRS & MAINTENANCE	54465	48474	5991	0	0	0	0
14	INSURANCE - BUILDING	74907	66667	8240	0	0	0	0
15	INSURANCE - VEHICLE	15085	13426	1659	0	0	0	0
16	STUDENT WELFARE ACTIVITIES	55203	55203	0	0	0	0	0
17	ADVERTISEMENT	810	721	89	0	0	0	0
18	BANK COMMISSION & CHARGES	5568	4955	613	0	0	0	0
19	INTEREST ON OVERDRAFT	197818	176058	21760	0	0	0	0
20	INTEREST ON TERM LOAN	485253	431875	53378	0	0	0	0
21	WORKSHOPS & SEMINAR EXPENSES-FACULTY	15836	14094	1742	0	0	0	0
22	WORKSHOPS & SEMINAR EXPENSES-STUDENTS	10558	9397	1161	0	0	0	0
23	CONSUMABLE GOODS	142386	126724	15662	0	0	0	0
24	CAMPUS MAINTENANCE	1272814	1132804	140010	0	0	0	0
25	WATER TAXES	112425	100058	12367	0	0	0	0
26	HOUSEKEEPING EXPENSES-MANPOWER	1604761	1428237	176524	0	0	0	0
27	HOUSEKEEPING EXPENSES-SWEEPING/CLEANING	875324	779038	96286	0	0	0	0
28	HOUSEKEEPING EXPENSES-SECURITY	437663	389521	48142	0	0	0	0
29	INTERNET CHARGES	29248	26031	3217	0	0	0	0
30	PRINTING EXPENSES	100911	89811	11100	0	0	0	0
31	STATIONERY CHARGES	40684	36209	4475	0	0	0	0
32	CONVEYANCE & TRAVELLING -OFFICE PURPOSE	9985	8887	1098	0	0	0	0
33	EXAM EXPENSES-STATIONERY	16752	14909	1843	0	0	0	0
34	POSTAGE AND COURIER	3604	3208	396	0	0	0	0
35	STAFF & STUDENT TRANSPORT	251419	223763	27656	0	0	0	0
36	OFFICE EXPENSES-ACADEMIC EXP	41861	37256	4605	0	0	0	0
	Total Expenses	24277219	20765150	3512069	0	0	0	0

				Segme	ental bifurcat	tion of Expen	ses	
Main Head	Sub Head	Total Expenses	PT	MPTH	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	12465376	Total 11094185 Paid 11094185 Provision for Unpaid 0 Claimed 11094185	Total 1371191 Paid 1371191 Provision for Unpaid 0 Claimed 1371191	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	1968661	Total 1752108 Paid 1752108 Provision for Unpaid 0 Claimed 1752108	Total 216553 Paid 216553 Provision for Unpaid 0 Claimed 216553	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	177970	Total 158393 Paid 158393 Provision for Unpaid 0 Claimed 158393	Total 19577 Paid 19577 Provision for Unpaid 0 Claimed 19577	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	7420	Total 6604 Paid 6604 Provision for Unpaid 0 Claimed 6604	Total 816 Paid 816 Provision for Unpaid 0 Claimed 816	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties View	179550	<b>Total</b> 159800 <b>Claimed</b> 159800	<b>Total</b> 19750 <b>Claimed</b> 19750	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture View	21275	Total 18935 Claimed 18935	Total 2340 Claimed 2340	0	0	0	0

5/2022, 15:45	F	EES REGULAT	ING AUTHOR	RITY - 2022	-23			
Affiliation	Affiliation Fee Paid to Affiliating Authority View	1385000	<b>Total</b> 385000 <b>Claimed</b> 385000	<b>Total</b> 1000000 <b>Claimed</b> 1000000	0	0	0	0
insurance	Building Insurance	74907	<b>Total</b> 666667 <b>Claimed</b> 666667	Total 8240 Claimed 8240	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	15085	<b>Total</b> 13426 <b>Claimed</b> 13426	Total 1659 Claimed 1659	0	0	0	0
Scholarships Paid	Scholarship paid to Open Category Students	55203	<b>Total</b> 55203 <b>Claimed</b> 55203	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	54465	<b>Total</b> 48474 <b>Claimed</b> 48474	Total 5991 Claimed 5991	0	0	0	0
Fransport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	251419	Total 223763 Claimed 223763	<b>Total</b> 27656 <b>Claimed</b> 27656	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	810	<b>Total</b> 721 <b>Claimed</b> 721	Total 89 Claimed 89	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	30820	<b>Total</b> 27430 <b>Claimed</b> 27430	<b>Total</b> 3390 <b>Claimed</b> 3390	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	5568	Total 4955 Claimed 4955	Total 613 Claimed 613	0	0	0	0
Bank Interest / Commission / Charges	Bank Interest on the working capital loan	197818	Total 176058 Claimed 176058	Total 21760 Claimed 21760	0	0	0	0
Bank Interest / Commission / Charges	Bank Interest on the term loan	485253	Total 431875 Claimed 431875	Total 53378 Claimed 53378	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	15836	Total 14094 Claimed 14094	Total 1742 Claimed 1742	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	10558	Total 9397 Claimed 9397	Total 1161 Claimed 1161	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	41861	Total 37256 Claimed 37256	Total 4605 Claimed 4605	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	9985	Total 8887 Claimed 8887	Total 1098 Claimed 1098	0	0	0	0
Communication Expenses	Internet Charges View	29248	<b>Total</b> 26031 <b>Claimed</b> 26031	<b>Total</b> 3217 <b>Claimed</b> 3217	0	0	0	0
Communication Expenses	Telephone, Fax Charges	6021	<b>Total</b> 5359 <b>Claimed</b> 5359	Total 662 Claimed 662	0	0	0	0
Communication Expenses	Postage charges	3604	Total 3208 Claimed 3208	Total 396 Claimed 396	0	0	0	0
Printing and Stationery	Prospectus printing	100911	Total 89811 Claimed 89811	<b>Total</b> 11100 <b>Claimed</b> 11100	0	0	0	0
Printing and Stationery	Exam papers and form printing	16752	<b>Total</b> 14909 <b>Claimed</b> 14909	<b>Total</b> 1843 <b>Claimed</b> 1843	0	0	0	0
Printing and Stationery	Other stationary	40684	<b>Total</b> 36209 <b>Claimed</b> 36209	<b>Total</b> 4475 <b>Claimed</b> 4475	0	0	0	0
Establishment Expenses	Electricity	1915593	Total 1704878 Claimed 1704878	Total 210715 Claimed 210715	0	0	0	0
Establishment Expenses	Water	112425	Total 100058 Claimed 100058	<b>Total</b> 12367 <b>Claimed</b> 12367	0	0	0	0
Establishment Expenses	Gardening Material	1272814	Total 1132804 Claimed 1132804	<b>Total</b> 140010 <b>Claimed</b> 140010	0	0	0	0
Contractual Services	Contractual Manpower services in lieu of Non- Teaching/Administration Staff View	1604761	<b>Total</b> 1428237 <b>Claimed</b> 1428237	<b>Total</b> 176524 <b>Claimed</b> 176524	0	0	0	0
Contractual Services	Sweeping and cleaning services View	875324	Total 779038	Total 96286	0	0	0	0

#### FEES REGULATING AUTHORITY - 2022-23

5/2022, 15:45	Г	EES REGULATING	SAUTHUR	111 - 2022	-23			
			Claimed 779038	Claimed 96286	ĺ			
Contractual Services	Security services View	437663	<b>Total</b> 389521 <b>Claimed</b> 389521	<b>Total</b> 48142 <b>Claimed</b> 48142	0	0	0	0
aboratory Material and Other Consumable for College	Consumables, Chemicals etc.	142386	<b>Total</b> 126724 <b>Claimed</b> 126724	<b>Total</b> 15662 <b>Claimed</b> 15662	0	0	0	0
fagazine, Journals, periodicals tc subscription	Magazine, Journals, periodicals etc subscription	264193	<b>Total</b> 235132 <b>Claimed</b> 235132	<b>Total</b> 29061 <b>Claimed</b> 29061	0	0	0	0
	Total Expenses		20765150	3512069	0	0	0	0
		Total Claimed Expenses	20765150	3512069				
	Allow	ability of Hospital Expen	ses					
	E	Iospital Year of Establish	ment 0					
	]	Financial Details (Rs)						
		Total Hospital Inc	come 0					
		Total Hospital Expe	enses 0					
	Hospital Deficit =	Total expenses - Total ind	come 0					
		Total D	eficit 0					
		Claimed D	eficit PT: 0 MPTH: 0					
	FO	R OFFICE USE ONLY						
Received the fee approval p	proposal for academic year 2022-23							
Proposal for Academic Yea	r 2022-23							
Accepted								
or								
Returned as <u>Deficient Prop</u> as per the Checklist Sr. No	osal. Deficiencies mentioned							
Date: / /	Verified by (Name of the Clerk & its Sign	nature)						
	Signature of Section Officer FEES REGULATING AUTH	IORITY - 2022-23						

FEES REGULATING AUTHORITY - 2022-23, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



				Oı	nline Fee App	oroval Proposal f	or Ac	adem	ic Year	2022-2	23			
	To, <b>The Hon'ble</b> Fees Regulatin Maharashtra S Mumbai - 400	ng Author State,												
Co	de: PT0004	,			erapy College, Talegao L,Talegaon Dabhade 41	on Dabhade, Pune 10507Taluka Maval, District	Pune,Ma	harashtra						
Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode
1	Teaching	Regular	Approved	Yes	GHODEY SNEHAL AVINASH	PRINCIPAL/PROFESSOR	02-07- 2007	NA	PT,MPTH	Applicable and Submitted	062110110000728 bank of india	Nationalized / Private / Scheduled	1686492	Bank Transfer
2	Teaching	Regular	Approved	Yes	PALDHIKAR SAYLI SACHIN	PROFESSOR	15-02- 2007	NA	PT,MPTH	Applicable and Submitted	062110110001841 bank of india	Nationalized / Private / Scheduled	977532	Bank Transfei
3	Teaching	Regular	Approved	Yes	MAHAPATRA NEETU K	PROFESSOR	03-01- 2016	NA	PT,MPTH	Applicable and Submitted	062110110007059 bank of india	Nationalized / Private / Scheduled	948840	Bank Transfei
4	Teaching	Regular	Approved	Yes	JAISWAL VAROON CHANDRAMOHAN		10-01- 2009	NA	PT,MPTH	Applicable and Submitted	062110110001550 bank of india	Nationalized / Private / Scheduled	934452	Bank Transfer
5	Teaching	Regular	Approved	Yes	NIKHADE NITIN SUHAS	PROFESSOR	24-10- 2017	NA	PT,MPTH	Applicable and Submitted	062110110008416 ba	Nationalized / Private / Scheduled	919142	Bank Transfer
6	Teaching	Regular	Approved	Yes	CHITRE PRIYA HARSHAD	ASSOCIATE PROFESSOR	16-01- 2015	NA		Applicable and	062110110006403 bank of india	Nationalized / Private /	873090	Bank Transfer

https://ay22-23.mahafraportal.org/ssi\_prp\_21/abc.php?q=print&

Regin         Regin         Open of the STATE ADD ADD ADD ADD ADD ADD ADD ADD ADD AD	/05	5/2022, 15:45	0				FEES REGL	JLATIN	GAUT	IORITY -	2022-23				
Processor Note: <							<u> </u>	1	] 				l		
Taching         Reput         Vero         VATURATION         PROFESSOR         Solid         Vero         Particle         Partic	7	Teaching	Regular	Approved	Yes				NA	РТ,МРТН	and		/ Private /	848040	Bank Transfer
Fach Regin Agent Normal <t< td=""><td>8</td><td>Teaching</td><td>Regular</td><td>Approved</td><td>Yes</td><td>ANURADHA</td><td></td><td></td><td>NA</td><td>PT,MPTH</td><td>and</td><td></td><td>/ Private /</td><td>848040</td><td>Bank Transfer</td></t<>	8	Teaching	Regular	Approved	Yes	ANURADHA			NA	PT,MPTH	and		/ Private /	848040	Bank Transfer
Image: bioleging       Reging       R	9	Teaching	Regular	Approved	Yes				NA	PT,MPTH	and		/ Private /	660000	Bank Transfer
I       Regint	10	Teaching	Regular	Approved	Yes				NA	PT,MPTH	and		/ Private /	611633	Bank Transfer
2       Caching       Regina       Agenoma       Year       Mode       PLATTIN       Bad       Notation Matrix       Planetary       Mode       Planetary         3       Conding       Regina       Agenoma       Year       KAMITER       ASSISTANT       24:0       31:0       1:0       Planetary       Mode       Mod       Mode	11	Teaching	Regular	Approved	Yes				NA	PT,MPTH	and		/ Private /	563062	Bank Transfer
a       Conting       Regina       Approval       Yes       Absinva.FX ANN       PSOPESSOR       2010       2020       PLAPEN       Books       PMONS       PMONS </td <td>12</td> <td>Teaching</td> <td>Regular</td> <td>Approved</td> <td>Yes</td> <td>ARCHANA</td> <td></td> <td></td> <td>NA</td> <td>PT,MPTH</td> <td>and</td> <td></td> <td>/ Private /</td> <td>433410</td> <td>Bank Transfer</td>	12	Teaching	Regular	Approved	Yes	ARCHANA			NA	PT,MPTH	and		/ Private /	433410	Bank Transfer
a         Regint         Agnove         Yes         Operation         All         PLAMETING         All         PLAMETING         Operation         All         PLAMETING         All         PLAMETING         All         PLAMETING         All         All         PLAMETING	13	Teaching	Regular	Approved	Yes					PT,MPTH	and		/ Private /	433410	Bank Transfer
S       Teaching       Regint       Approved       Ves       SETERALATA PROFESSOR       Distance PROFESSOR       No. 1000000000000000000000000000000000000	14	Teaching	Regular	Approved	Yes				NA	PT,MPTH	and		/ Private /	421224	Bank Transfer
$\phi$ Forkbarg       Regint       Approved       Yes       AMARTA       Representation       District       Marked and and and and and and and and and an	15	Teaching	Regular	Approved	Yes	SNEHALATA			NA	PT,MPTH	and		/ Private /	404382	Bank Transfer
P       Perchang       Regular       Paperonal       Vision       DEPPICA SOLAN       PROFESSOR       2010       NA       PTAMPTI Indicating       NAME of INNA       Private/       157/14       Timefor         8       Acading       Approval       Yes       SHETTY RAMVA       ASSISTANT       15:00       NA       PTAMPTI       Approval       Scheduled       10:003       Scheduled	16	Teaching	Regular	Approved	Yes					PT,MPTH	and		/ Private /	403898	Bank Transfer
8Teaching a provedRegular ApprovedApproved Not ApprovedVesSULL IT RAMTA APPROVESDASISTANC APPROVESDASISTANC APPROVEDASISTANC 	17	Teaching	Regular		Yes				NA	PT,MPTH	and		/ Private /	154714	Bank Transfer
p       Paching       Regult       Not Approved       Yes VES       APPLICATION OPPRACE 	18	Teaching	Regular	Approved	Yes				NA	PT,MPTH	and		/ Private /	149337	Bank Transfer
D       Description       Regular       PAPE-CHARCH APPRIATE       PASSE LAVAL       Distribution       Distribution       Software       Softw	19	Teaching	Regular		Yes	ABHIJEET				PT,MPTH	and		/ Private /	135000	Bank Transfer
1       Administration       Regular       Not Approved       Ves       RASINI PEON       0000       NA       PT.MPTH       Among Total Subminiced       Casting Total AAXN OF PROVID       Schedulad       Tamos Total Subminiced         2       Administration       Regular       Not Approved       Ves       MARATHE VOCESH ARUN       PEON       02-03- 2007       NA       PT.MPTH       Applicable Subminiced       De2110110000096 De2110110000096       Nationalized (Private / Schedulad       De31100000096       Nationalized (Private / Schedulad       Schedulad       De31100000096       Nationalized (Private / Schedulad       De31100000006       Nationalized (Private / Schedulad	20	Teaching	Regular		Yes				NA	PT,MPTH	and		/ Private /	59678	Bank Transfer
2       Administration       Regular       Approved       Yes       YoG SHALAN       PEON       200 <sup>-0</sup> NA       PT.MPTH       and subminded       Max OF INDIA Scheduled       20061       Paints         3       Administration       Regular       Not Approved       Yes       JOG SHALAN       PEON       03-06-       NA       PT.MPTH       Applicable and Scheduled       Private / Scheduled       2006       Paints         4       Administration       Regular       Not Approved       Yes       RENADIKAR       CLERK       27-01-       NA       PT.MPTH       and Subminide       Max OF INDIA Scheduled       Private / Scheduled       252-09       Paintality         5       Administration       Regular       Not Approved       Yes       KURADE VIKAS       CLERK       210-1       NA       PT.MPTH       Applicable and Scheduled       Max OF INDIA Scheduled       210-2       NA       PT.MPTH       Applicable and Scheduled       Nationalized NatioN Nationalized Nationaliz	21	Administration	Regular		Yes		PEON		NA	PT,MPTH	and		/ Private /	284764	Bank Transfer
3       Administration       Regular       Not Approved       Yes       PRADEEP       PEON       10000       NA       PT.MPTH       and Submitted       BANK OF INDUK       Private / C       280616       Tamefor Tamefor         4       Administration       Regular       Not Approved       Yes       BENADIKAR CHIATALI CHINTAMANI       CLERK       27.01 2010       NA       PT.MPTH       Applicable BANK OF INDUK       Private / Private /       24322       Bank Tamefor         5       Administration       Regular       Not Approved       Yes       PILLEY RANI SHANKAR       CLERK       18-02- 2012       NA       PT.MPTH       Applicable BANK OF INDUX       Private / Private /       243923       Bank Scheduled       243923       Bank Somitted       Scheduled       243923       Bank Scheduled       243924       Bank Scheduled       243924       Bank Scheduled       Scheduled       243924       Bank Scheduled       26011010001141       Nationalized BaNK OF INDIX       Private / Private /       249016       Bank Scheduled       260110100001141       Nationalized BaNK OF INDIX       260110100001141       Nationalized Private /       260110100001141       Nationalized Private /       260110100001141       Nationalized Private /       260110100001141       Nationalized Private /       2601101000001141       Nationalized Private / <td>22</td> <td>Administration</td> <td>Regular</td> <td></td> <td>Yes</td> <td></td> <td>PEON</td> <td></td> <td>NA</td> <td>PT,MPTH</td> <td>and</td> <td></td> <td>/ Private /</td> <td>280616</td> <td>Bank Transfer</td>	22	Administration	Regular		Yes		PEON		NA	PT,MPTH	and		/ Private /	280616	Bank Transfer
4       Administration       Regular       Not Approved       Yes       CHAITALI CLERK       2/41       NA       PT,MPTH       Andide       BANK OF INDIA       Scheduled       252.59       Bank       27010       NA       PT,MPTH       Andide       BANK OF INDIA       Scheduled       243.93       Bank       Transfe         5       Administration       Regular       Not Approved       Yes       PILEY RANI       LIAB. ATTENDANT       02.05       NA       PT,MPTH       Applicable       62110110004/14       Private / Scheduled       2010       Bank         7       Administration       Regular       Not Approved       Yes       PILEY RANI       LIAB. ATTENDANT       02.05       NA       PT,MPTH       Applicable       62110110004/14       Private / Scheduled       2010       Bank         7       Administration       Regular       Not Approved       Yes       PILAVRAM       ATTENDANTS       21-06       NA       PT,MPTH       Applicable       62110110000/61       Antionalized Private / Scheduled       2010       Ransfe         8       Administration       Regular       Not Approved       Yes       MALPURE TEJAS       ASST. LIBRARIAN       19-08       21-01       PL,MPTH       Not Applicable       62110110000/61 <td< td=""><td>23</td><td>Administration</td><td>Regular</td><td></td><td>Yes</td><td></td><td>PEON</td><td></td><td>NA</td><td>PT,MPTH</td><td>and</td><td></td><td>/ Private /</td><td>280616</td><td>Bank Transfer</td></td<>	23	Administration	Regular		Yes		PEON		NA	PT,MPTH	and		/ Private /	280616	Bank Transfer
5       Administration       Regular       Not Approved       Yes       KDKADE VIKAS       CLERK       2018       NA       PT.MPTH and Submitted       Mot Approved       / Private / Approved       243923       Transfe Transfe         6       Administration       Regular       Not Approved       Yes       PILLEY RANI SHANKAR       LIAB. ATTENDANT       02-05- 2012       NA       PT.MPTH       Applicable and Shot       62110110004114 BANK OF INDIA       Nationalized (Private / Scheduled       209176       Bank         7       Administration       Regular       Not Approved       Yes       PILLEY RANI SHANKARESH RAMKATESH RAM       UAB DATTENDANTS       01-12- 2016       NA       PT.MPTH       Not Applicable       062110110004714       Nationalized RANK OF INDIA       21929       Bank         8       Administration       Regular       Not Approved       Yes       JADHAV RAM BARAT       ATTENDANTS       12-06- 2017       NA       PT.MPTH       Not Applicable       062110110009761       Nationalized Private / Scheduled       12-290       Bank         9       Administration       Regular       Not Approved       Yes       MALPURE TEJAS       ASST. LIBRARIAN       19-09       31-01       Not Applicable       Not Applicable       Not Applicable       Not Applicable       Not Applicable<	24	Administration	Regular	Not Approved	Yes	CHAITALI	CLERK		NA	PT,MPTH	and	062110110003908	/ Private /	252599	Bank Transfer
6         Administration         Regular         Not Approved         Yes         PHLEE KARA SHAKAR         LIAB. ATTENDANT         2023-5         NA         PT,MPTH         and Subbinited         BANK OF ID10004714 BANK OF ID1004714         /Private / Stabinited         20217         Bank Transfe           7         Administration         Regular         Not Approved         Yes         SHINGRE VANKATESH RAM         WARD BOY         01-12- 2016         NA         PT,MPTH         Not Applicable         6211010009714 BANK OF IDD10, Scheduled         Nationalized Private / Scheduled         12392         Bank Transfe           8         Administration         Regular         Not Approved         Yes         JADHAV RAM BHARAT         ATTENDANTS         12-06- 2017         NA         PT,MPTH         Not Applicable         62110110009710 BANK OF IDD10, Scheduled         Nationalized Private / Scheduled         122600         Bank Transfe           9         Administration         Regular         Not Approved         Yes         MALPURE TEJAS NARAYAN         ASST. LIBRARIAN         19-08- 2017         31-01- 2022         PT,MPTH         Not Applicable         Mationalized BANK OF IDD1A         Nationalized Scheduled         19-16- Scheduled         19-16- Scheduled         19-16- Scheduled         19-16- Scheduled         19-16- Scheduled         19-16- Scheduled         19-16- S	25	Administration	Regular		Yes		CLERK		NA	PT,MPTH	and		/ Private /	243923	Bank Transfer
7       Administration       Regular       Not Approved       Yes       YANKATESH RAM       WARD BOY       2016       NA       PT,MPTH       Applicable       BANKOF INDUAL       Private / Scheduled       12392       Bank Transfe         8       Administration       Regular       Not Approved       Yes       JADHAV RAM BARAT       ATTENDANTS       12-07       NA       PT,MPTH       Not Applicable       062110110009761 Applicable       Nationalized Private / Scheduled       Nationalized Private / Scheduled       12-250       Bank Transfe         9       Administration       Regular       Not Approved       Yes       MALPURE TEJAS NARAYAN       ASST. LIBRARIAN       19-08- 2019       2010- 2019       PT,MPTH       Not Applicable       062110110008130 (Private / Scheduled       Nationalized Private / Scheduled       19-08- 2019       Nationalized 2019       19-08- 2019       PT,MPTH       Not Applicable       062110110008130 (Private / Scheduled       Nationalized Private / Scheduled       19-08- 2019       10       -       -       110- 2019       PT,MPTH       Not Applicable       062110110008130 (Private / Scheduled       Nationalized Private / Scheduled       12-250       Nationalized Private / Scheduled       12-250       Nationalized Private / Scheduled       12-250       Nationalized Private / Scheduled       12-250       Nationalized Private / Scheduled	26	Administration	Regular		Yes		LIAB. ATTENDANT		NA	PT,MPTH	and		/ Private /	209176	Bank Transfer
8         Administration         Regular         Not Approved Approved Approved Approved P         Yes         JADHAY RAM BHARAT         ATTENDANTS         12-0-b 2017         NA         PT,MPTH         Not Applicable         Gal1011009/AI         / Private / Scheduled         12-200           9         Administration         Regular         Not Approved         Yes         MALPURE TEJAS NARAYAN         ASST. LIBRARIAN         19-08- 2019         31-01- 2022         PT,MPTH         Not Applicable         19-08-2019 BANK OF INDIA         Nicionalized Viriate / Scheduled         119164         Bank Transfe           0         Administration         Regular         Not Approved         Yes         KOKATE GANESH MARUTI         WARD BOY         11-05- 2021         20-04- 2021         PT,MPTH         Not Applicable         062110110008130 Actionalized /Private / Scheduled         10         51274         Bank Transfe           V         Total Teaching Faculty         17         Total Non Approved Faculty (Inclusing Proposal Sent for Approval)         13         11         1968661         144303           V         V         V         V         V         V         V         1968661         144303           V         V         V         V         V         V         V         1968661         144303	27	Administration	Regular	Not Approved	Yes	VYANKATESH	WARD BOY		NA	PT,MPTH			/ Private /	123929	Bank Transfer
9         Administration         Regular         Not Approved         Yes         MAROYAN         ASST. LIBRARIAN         19-05- 2019         2019- 2022         PT,MPTH         Not Applicable         Poios-2019 BANK OF INDIA         Private / Scheduled         119164         Bank Transfe           0         Administration         Regular         Not Approved         Yes         KOKATE GANESH MARUTI         WARD BOY         11-05- 2017         20-04- 2021         PT,MPTH         Not Applicable         Mationalized bank of india         Nationalized Scheduled         51274         Bank Transfe           V         Total Teaching Faculty         20         V         V         Not 2017         PT,MPTH         Not Applicable         Mationalized bank of india         Nationalized Scheduled         51274         Bank Transfe           V         Total Approved Faculty         17         Total Non Approved Faculty (Including Proposal Sent for Approval)         13           V         V         V         Total Annual Salary - Teaching         V         1968661         (14%           V         V         V         V         V         V         V         V         1968661         (14%           V         V         V         V         V         V         V         V	28	Administration	Regular	Not Approved	Yes		ATTENDANTS	12-06- 2017	NA	PT,MPTH			/ Private /	122600	Bank Transfer
0         Administration         Regular         Not Approved         Yes         KOKATE GANESH MARUTI         WARD BOY         11-05- 2017         20-04- 2021         PT,MPTH         Not Applicable         062110110008130 bank of india         /Private / Scheduled         51274         Bank Transfe           Image:	29	Administration	Regular	Not Approved	Yes		ASST. LIBRARIAN			PT,MPTH			/ Private /	119164	Bank Transfer
Total Approved Faculty17Total Non Approved Faculty (Including Proposal Sent for Approval)13Total Annual Salary - Teaching12465376 (86%Total Annual Salary - Administration1968661 (14%Total Annual Salary - Administration1968661 (14%Total Annual SalaryTotal Annual SalaryTotal Annual Salary1443403Total Annual Salary1443403Total Annual Salary138630Total Grade Pay138630Total HRA Pay80295Total DA Pay379386Total TA Pay44420Total TA Pay44420Total Institute PT/PF Pay17803	30	Administration	Ũ	Approved		MARUTI	WARD BOY			PT,MPTH	Applicable	bank of india	/ Private / Scheduled	51274	Bank Transfer
Total Annual Salary - Teaching12465376 (86%Total Annual Salary - Administration1968661 (14%Total Annual Salary1443403Total Annual Salary1443403Total Annual Salary1443403Total Basic Pay800367Total Grade Pay138630Total HRA Pay80295Total DA Pay379386Total TA Pay44724Total TA Pay44420Total Institute PT/PF Pay17803					-			Non Ar	Torrad F.	ulter (I11					
Total Annual Salary - Administration1968661 (14%Total Annual SalaryTotal Annual SalaryTotal Annual Salary1443403Total Basic Pay800367Total Grade Pay138630Total HRA Pay80295Total DA Pay379386Total TA Pay44724Total TI Pay44420Total Institute PT/PF Pay17803			1	otal Approv	ed raculty	1/	Iotal	INOR APP				Sent for Approval)	15	12465376	6 (86%)
Total Basic Pay800367Total Grade Pay138630Total Grade Pay138630Total HRA Pay80295Total DA Pay379386Total TA Pay44724Total IT Pay44420Total Institute PT/PF Pay17803								Tota			U U				
Total Grade Pay138630Total HRA Pay80295Total HRA Pay379386Total DA Pay379386Total TA Pay44724Total IT Pay44420Total Institute PT/PF Pay17803											,			1	14434037
Total HRA Pay80295Total DA Pay379386Total DA Pay379386Total TA Pay44724Total IT Pay44420Total Institute PT/PF Pay17803											,				8003675
Total DA Pay379386Total TA Pay44724Total TA Pay44420Total IT Pay44420Total Institute PT/PF Pay17803											,				1386307 802951
Total IT Pay     44420       Total Institute PT/PF Pay     17803											,				3793864
Total Institute PT/PF Pay 17803											,				447240
															444200
Total PT/PF/other statutory deduction Pay     25084								m · • =-							178030
								10tal PT	/rr/other	statutory de	duction Pay	I			250840

### **Online Fee Approval Proposal for Academic Year 2022-23**

Name of the College /Institute Address

PT0004 - MAEER's Physiotherapy College, Talegaon Dabhade, Pune

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

Mah	Hon'ble Chairman, Regulating Authority, arashtra State, nbai - 400 051							
icome	Details			Segment	al bifurcat	ion of Inco	me	
Sr. No	Income Head	Total Income	PT	MPTH	Non FRA	Hostel	Hospital	Trus
1	EEES THITION DDTH	16299403	16299403	0	гка 0	0	0	0
2	FEES TUITION - BPTH FEES TUITION - MPTH	2348407	0	2348407	0	0	0	0
2	FESS DEVELOPMENT - BPTH	1612191	1612191	0	0	0	0	0
4	FESS DEVELOPMENT - MPTH	246593	0	246593	0	0	0	0
5	BUS CHARGES	123800	110182	13618	0	0	0	0
6	CERTIFICATION CHARGES	123800	110182	1362	0	0	0	0
7	BONFINDE CERTIFICATE	12381	17533	2167	0	0	0	0
	FINE COLLECTION	19700 594	529	65	0	0	0	0
8					÷	~	-	-
9	INTEREST RECEIVED ON SAVINGS ACCOUNT	5354	4765	589	0	0	0	0
10	JOURNAL FEES	6000	5340	660	0	0	0	0
11	ADMISSION CANCELLATION	45000	40050	4950	0	0	0	0
12	PHYSIOTHERAPY RECEIPTS	86495	76981	9514	0	0	0	0
13	SALARY FORFEITED	63560	56568	6992	0	0	0	0
14	WORKSHOP RECEIPTS	12500	11125	1375	0	0	0	0
come	Total Income Conversion Details	20881978	18245686	2636292	0	0	0	0
			S	egmental bifu	rcation of	Income Co	onversion	
Sr. No	Income Head	Total Income	PT	MPTH	Non FRA	Hostel	Hospital	Trus
1	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	162555	<b>Total</b> 144674 <b>Deductible</b> 144674	<b>Total</b> 17881 <b>Deductible</b> 17881	0	0	0	0
2	STATIONARY CHARGES COLLECTED	6000	Total 5340 Deductible 5340	<b>Total</b> 660 <b>Deductible</b> 660	0	0	0	0
3	BUS FARE FROM STAFF	123800	<b>Total</b> 110182 <b>Deductible</b> 110182	<b>Total</b> 13618 <b>Deductible</b> 13618	0	0	0	0
4	BANK INTEREST INCOME	5354	<b>Total</b> 4765 <b>Deductible</b> 4765	<b>Total</b> 589 <b>Deductible</b> 589	0	0	0	0
5	L.C. (LEAVING CERTIFICATE) FEES INCOME	12381	Total 11019 Deductible 11019	<b>Total</b> 1362 <b>Deductible</b> 1362	0	0	0	0
6	BONAFIDE CERTIFICATE FEES	19700	<b>Total</b> 17533 <b>Deductible</b> 17533	<b>Total</b> 2167 <b>Deductible</b> 2167	0	0	0	0
7	ADMISSION CANCELLATION FEES	45000	<b>Total</b> 40050 <b>Deductible</b> 40050	<b>Total</b> 4950 <b>Deductible</b> 4950	0	0	0	0
8	DEVELOPMENT FEES	1858784	<b>Total</b> 1612191 <b>Deductible</b> 0	Total 246593 Deductible 0	0	0	0	0
9	FINE AND PENALTIES	594	Total 529	Total	0	0	0	0

			<b>Deductible</b> 529	<b>Deductible</b> 65				
10	TUITION FEES	18647810	<b>Total</b> 16299403 <b>Deductible</b> 0	Total 2348407 Deductible 0	0	0	0	0
	Total Income	20881978	18245686	2636292	0	0	0	0
	Total Deductible Income	375384	334092	41292				

				Segmenta	l bifurcati	on of Expe	ense	
Sr. No	Expense Head	Total Expense	РТ	MPTH	Non FRA	Hostel	Hospital	Trust
1	AFFILIATION FEES	1385000	385000	1000000	0	0	0	0
2	SPORTS & CULTURAL ACTIVITIES	30820	27430	3390	0	0	0	0
3	ELECTRICITY CHARGES	1876393	1669990	206403	0	0	0	0
4	GENERATOR EXPENSES	39200	34888	4312	0	0	0	0
5	JOURNALS & SUBSCRIPTION	264193	235132	29061	0	0	0	0
6	TELEPHONE EXPENSES	6021	5359	662	0	0	0	0
7	SALARY TEACHING	12465376	11094185	1371191	0	0	0	0
8	SALARY NON-TEACHNING	1968661	1752108	216553	0	0	0	0
9	C P F - EMPLOYERS SHARE	177970	158393	19577	0	0	0	0
10	CPF ADMIN CHARGES	7420	6604	816	0	0	0	0
11	VISITING FACULTY	179550	159800	19750	0	0	0	0
12	HONORARIUM CHARGES	21275	18935	2340	0	0	0	0
13	REPAIRS & MAINTENANCE	54465	48474	5991	0	0	0	0
14	INSURANCE - BUILDING	74907	66667	8240	0	0	0	0
15	INSURANCE - VEHICLE	15085	13426	1659	0	0	0	0
16	STUDENT WELFARE ACTIVITIES	55203	55203	0	0	0	0	0
17	ADVERTISEMENT	810	721	89	0	0	0	0
18	BANK COMMISSION & CHARGES	5568	4955	613	0	0	0	0
19	INTEREST ON OVERDRAFT	197818	176058	21760	0	0	0	0
20	INTEREST ON TERM LOAN	485253	431875	53378	0	0	0	0
21	WORKSHOPS & SEMINAR EXPENSES-FACULTY	15836	14094	1742	0	0	0	0
22	WORKSHOPS & SEMINAR EXPENSES-STUDENTS	10558	9397	1161	0	0	0	0
23	CONSUMABLE GOODS	142386	126724	15662	0	0	0	0
24	CAMPUS MAINTENANCE	1272814	1132804	140010	0	0	0	0
25	WATER TAXES	112425	100058	12367	0	0	0	0
26	HOUSEKEEPING EXPENSES-MANPOWER	1604761	1428237	176524	0	0	0	0
27	HOUSEKEEPING EXPENSES- SWEEPING/CLEANING	875324	779038	96286	0	0	0	0
28	HOUSEKEEPING EXPENSES-SECURITY	437663	389521	48142	0	0	0	0
29	INTERNET CHARGES	29248	26031	3217	0	0	0	0
30	PRINTING EXPENSES	100911	89811	11100	0	0	0	0
31	STATIONERY CHARGES	40684	36209	4475	0	0	0	0
32	CONVEYANCE & TRAVELLING -OFFICE PURPOSE	9985	8887	1098	0	0	0	0
33	EXAM EXPENSES-STATIONERY	16752	14909	1843	0	0	0	0
34	POSTAGE AND COURIER	3604	3208	396	0	0	0	0
35	STAFF & STUDENT TRANSPORT	251419	223763	27656	0	0	0	0
36	OFFICE EXPENSES-ACADEMIC EXP	41861	37256	4605	0	0	0	0
	Total Expenses	24277219	20765150	3512069	0	0	0	0

<b>Expenses Conversion Details</b>	1							
				Segmenta	l bifurcation	n of Expe	enses	
Main Head	Sub Head	Total Expenses	РТ	MPTH	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	12465376	11094185 Paid 11094185 Provision for	Total 1371191 Paid 1371191 Provision for Unpaid 0	0	0	0	0

https://ay22-23.mahafraportal.org/ssi\_prp\_21/abc.php?q=income\_expenses&

5/2022, 15:46	F	EES REGULAT	NG AUTHOR	ITY - 2022-2	23			
			Claimed 11094185	Claimed 1371191				
Salary of Non-Teaching Staff Regular/Adhoc	Pay	1968661	Total 1752108 Paid 1752108 Provision for Unpaid 0 Claimed 1752108	Total 216553 Paid 216553 Provision for Unpaid 0 Claimed 216553	0	0	0	0
Salary of Non-Teaching Staff Regular/Adhoc	Colleges Contribution to PF	177970	Total           158393           Paid           158393           Provision for           Unpaid           0           Claimed           158393	Total 19577 Paid 19577 Provision for Unpaid 0 Claimed 19577	0	0	0	0
Salary of Non-Teaching Staff Regular/Adhoc	Admin Charges PF	7420	Total 6604 Paid 6604 Provision for Unpaid 0 Claimed 6604	Total 816 Paid 816 Provision for Unpaid 0 Claimed 816	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties <u>View</u>	179550	<b>Total</b> 159800 <b>Claimed</b> 159800	<b>Total</b> 19750 <b>Claimed</b> 19750	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture <u>View</u>	21275	<b>Total</b> 18935 <b>Claimed</b> 18935	Total 2340 Claimed 2340	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority <mark>View</mark>	1385000	<b>Total</b> 385000 <b>Claimed</b> 385000	Total 1000000 Claimed 1000000	0	0	0	0
Insurance	Building Insurance	74907	<b>Total</b> 66667 <b>Claimed</b> 66667	Total 8240 Claimed 8240	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	15085	<b>Total</b> 13426 <b>Claimed</b> 13426	Total 1659 Claimed 1659	0	0	0	0
Scholarships Paid	Scholarship paid to Open Category Students	55203	<b>Total</b> 55203 <b>Claimed</b> 55203	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <u>View</u>	54465	<b>Total</b> 48474 <b>Claimed</b> 48474	Total 5991 Claimed 5991	0	0	0	0
Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	251419	<b>Total</b> 223763 <b>Claimed</b> 223763	Total 27656 Claimed 27656	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	810	Total 721 Claimed 721	Total 89 Claimed 89	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	30820	<b>Total</b> 27430 <b>Claimed</b> 27430	<b>Total</b> 3390 <b>Claimed</b> 3390	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	5568	Total 4955 Claimed 4955	Total 613 Claimed 613	0	0	0	0
Bank Interest / Commission / Charges	Bank Interest on the working capital loan	197818	<b>Total</b> 176058 <b>Claimed</b> 176058	<b>Total</b> 21760 <b>Claimed</b> 21760	0	0	0	0
Bank Interest / Commission / Charges	Bank Interest on the term loan	485253	<b>Total</b> 431875 <b>Claimed</b> 431875	<b>Total</b> 53378 <b>Claimed</b> 53378	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	15836	<b>Total</b> 14094	<b>Total</b> 1742	0	0	0	0

5/2022, 15:46	F	EES REGULATI	NG AUTHOR	ITY - 2022-2	3			
			Claimed 14094	Claimed 1742				
Conference and Seminar	Conferences Seminar - Student	10558	Total 9397 Claimed 9397	Total 1161 Claimed 1161	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	41861	<b>Total</b> 37256 <b>Claimed</b> 37256	Total 4605 Claimed 4605	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	9985	<b>Total</b> 8887 <b>Claimed</b> 8887	Total 1098 Claimed 1098	0	0	0	0
Communication Expenses	Internet Charges <mark>View</mark>	29248	<b>Total</b> 26031 <b>Claimed</b> 26031	Total 3217 Claimed 3217	0	0	0	0
Communication Expenses	Telephone, Fax Charges	6021	Total 5359 Claimed 5359	Total 662 Claimed 662	0	0	0	0
Communication Expenses	Postage charges	3604	Total 3208 Claimed 3208	Total 396 Claimed 396	0	0	0	0
Printing and Stationery	Prospectus printing	100911	<b>Total</b> 89811 <b>Claimed</b> 89811	<b>Total</b> 11100 <b>Claimed</b> 11100	0	0	0	0
Printing and Stationery	Exam papers and form printing	16752	<b>Total</b> 14909 <b>Claimed</b> 14909	<b>Total</b> 1843 <b>Claimed</b> 1843	0	0	0	0
Printing and Stationery	Other stationary	40684	<b>Total</b> 36209 <b>Claimed</b> 36209	Total 4475 Claimed 4475	0	0	0	0
Establishment Expenses	Electricity	1915593	<b>Total</b> 1704878 <b>Claimed</b> 1704878	Total 210715 Claimed 210715	0	0	0	0
Establishment Expenses	Water	112425	Total 100058 Claimed 100058	<b>Total</b> 12367 <b>Claimed</b> 12367	0	0	0	0
Establishment Expenses	Gardening Material	1272814	Total 1132804 Claimed 1132804	Total 140010 Claimed 140010	0	0	0	0
Contractual Services	Contractual Manpower services in lieu of Non- Teaching/Administration Staff <u>View</u>	1604761	<b>Total</b> 1428237 <b>Claimed</b> 1428237	Total 176524 Claimed 176524	0	0	0	0
Contractual Services	Sweeping and cleaning services <u>View</u>	875324	<b>Total</b> 779038 <b>Claimed</b> 779038	Total 96286 Claimed 96286	0	0	0	0
Contractual Services	Security services <u>View</u>	437663	Total 389521 Claimed 389521	<b>Total</b> 48142 <b>Claimed</b> 48142	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	142386	<b>Total</b> 126724 <b>Claimed</b> 126724	<b>Total</b> 15662 <b>Claimed</b> 15662	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	264193	<b>Total</b> 235132 <b>Claimed</b> 235132	Total 29061 Claimed 29061	0	0	0	0
	Total Expenses	24277219	20765150	3512069	0	0	0	0
		Claimed Expenses		3512069				
		ility of Hospital E	-					
		al Year of Establish						
	Fi	nancial Details (R Total Hospital In	,					
	,	Total Hospital Exp						
	Hospital Deficit = Total							
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	Total Deficit 0				
	Claimed Deficit PT: 0 MPTH: 0				
	FOR OFFICE USE ONLY				
Received the fee approval proposa	l for academic year 2022-23				
Proposal for Academic Year 2022	23				
Accepted					
Л					
Returned as <u>Deficient Proposal</u> . D	eficiencies mentioned				
as per the Checklist Sr. No					
Date: / /	Verified by (Name of the Clerk & its Signature)				

**Online Fee Approval Proposal for Academic Year 2022-23** 

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

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

					L, Talegaoli Daollade 41	0507Taluka Maval, District	-				Deal 4 N		A	р
Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode
	Teaching	Regular	Approved	Yes	GHODEY SNEHAL AVINASH	PRINCIPAL/PROFESSOR	02-07- 2007	NA	PT,MPTH	Applicable and Submitted	062110110000728 bank of india	Nationalized / Private / Scheduled	1686492	Bank Transfe
2	Teaching	Regular	Approved	Yes	PALDHIKAR SAYLI SACHIN	PROFESSOR	15-02- 2007	NA	PT,MPTH	Applicable and Submitted	062110110001841 bank of india	Nationalized / Private / Scheduled	977532	Bank Transfe
3	Teaching	Regular	Approved	Yes	MAHAPATRA NEETU K	PROFESSOR	03-01- 2016	NA	PT,MPTH	Applicable and Submitted	062110110007059 bank of india	Nationalized / Private / Scheduled	948840	Bank Transfe
1	Teaching	Regular	Approved	Yes	JAISWAL VAROON CHANDRAMOHAN		10-01- 2009	NA	PT,MPTH	Applicable and Submitted	062110110001550 bank of india	Nationalized / Private / Scheduled	934452	Bank Transfe
5	Teaching	Regular	Approved	Yes	NIKHADE NITIN SUHAS	PROFESSOR	24-10- 2017	NA	PT,MPTH	Applicable and Submitted	062110110008416 ba	Nationalized / Private / Scheduled	919142	Bank Transfe
5	Teaching	Regular	Approved	Yes	CHITRE PRIYA HARSHAD	ASSOCIATE PROFESSOR	16-01- 2015	NA	PT,MPTH	Applicable and Submitted	062110110006403 bank of india	Nationalized / Private / Scheduled	873090	Bank Transfe
7	Teaching	Regular	Approved	Yes	SARFARE BINDU MILIND	ASSOCIATE PROFESSOR	08-01- 2012	NA	PT,MPTH	Applicable and Submitted	062110110004280 bank of india	Nationalized / Private / Scheduled	848040	Bank Transfe
3	Teaching	Regular	Approved	Yes	SUTAR ANURADHA SUBHASH	ASSOCIATE PROFESSOR	12-01- 2004	NA	PT,MPTH	Applicable and Submitted	062110110001069 bank of india	Nationalized / Private / Scheduled	848040	Bank Transfe
)	Teaching	Regular	Approved	Yes	GORDE JAYPAL PANDHARINATH	ASSOCIATE PROFESSOR	02-05- 2019	NA	PT,MPTH	Applicable and Submitted	06011011001670 BANK OF INDIA	Nationalized / Private / Scheduled	660000	Bank Transfe
0	Teaching	Regular	Approved	Yes	MEHTA TANPREET KAUR	ASSISTANT PROFESSOR	01-02- 2019	NA	PT,MPTH	Applicable and Submitted	062110110009442 BANK OF INDIA	Nationalized / Private / Scheduled	611633	Bank Transfe
1	Teaching	Regular	Approved	Yes	SAKHWALKAR SUMITRA SUSHIL	ASSISTANT PROFESSOR	03-09- 2009	NA	PT,MPTH	Applicable and Submitted	062110110002170 BANK OF INDIA	Nationalized / Private / Scheduled	563062	Bank Transfe
12	Teaching	Regular	Approved	Yes	BODHALE ARCHANA MADHAV	ASSISTANT PROFESSOR	26-10- 2016	NA	PT,MPTH	Applicable and Submitted	062110110007413 bank of india	Nationalized / Private / Scheduled	433410	Bank Transfe
13	Teaching	Regular	Approved	Yes	KANHERE AISHWARYA ANIL	ASSISTANT PROFESSOR	24-10- 2016	31-03- 2022	PT,MPTH	Applicable and Submitted	062110510000044 BANK OF INDIA	Nationalized / Private / Scheduled	433410	Bank Transfe
4	Teaching	Regular	Approved	Yes	GULUNJKAR POOJA PRASAD	ASSISTANT PROFESSOR	23-08- 2017	NA	PT,MPTH	Applicable and Submitted	062110110008201 BANK OF INDIA	Nationalized / Private / Scheduled	421224	Bank Transfe
15	Teaching	Regular	Approved	Yes	TEMBHURNE SNEHALATA VINYAK	ASSISTANT PROFESSOR	08-10- 2018	NA	PT,MPTH	Applicable and Submitted	062110110009223 BANK OF INDIA	Nationalized / Private / Scheduled	404382	Bank Transfe
16	Teaching	Regular	Approved	Yes	TALREJA ANKITA AMARLAL	ASSISTANT PROFESSOR	01-10- 2018	11-09- 2021	PT,MPTH	Applicable and Submitted	06110110009222 BANK OF INDIA	Nationalized / Private / Scheduled	403898	Bank Transfe
17	Teaching	Regular	Not Approved	Yes	BURMAN DEEPIKA SOHAN	ASSISTANT PROFESSOR	01-10- 2019	NA	PT,MPTH	Applicable and Submitted	062110110010056 BANK OF INDIA	Nationalized / Private / Scheduled	154714	Bank Transfe
8	Teaching	Regular	Approved	Yes	SHETTY RAMYA ANAND	ASSISTANT PROFESSOR	15-09- 2020	NA	PT,MPTH	Applicable and Submitted	062110310001200 BANK OF INDIA	Nationalized / Private / Scheduled	149337	Bank Transfe
19	Teaching	Regular	Not Approved	Yes	TOSHNIWAL ABHIJEET OMPRAKASH	ASSOCIATE PROFESSOR	26-09- 2019	16-07- 2020	PT,MPTH	Applicable and Submitted	062110110010057 BANK OF INDIA	Nationalized / Private / Scheduled	135000	Bank Transfe
20	Teaching	Regular	Not Approved	Yes	PATEL NILOFER MANSUR	ASSISTANT PROFESSOR	05-12- 2020	NA	PT,MPTH	Applicable and Submitted	062110110010806 BANK OF INDIA	Nationalized / Private / Scheduled	59678	Bank Transfe
21	Administration	Regular	Not Approved	Yes	BEGI ROHINI RAJESH	PEON	06-06- 2008	NA	PT,MPTH	Applicable and Submitted	062110110000974 BANK OF INDIA	Nationalized / Private / Scheduled	284764	Bank Transfe
22	Administration	Regular	Not Approved	Yes	MARATHE YOGESH ARUN	PEON	02-03- 2007	NA	PT,MPTH	Applicable and Submitted	062110110000986 BANK OF INDIA	Nationalized / Private / Scheduled	280616	Bank Transfe
23	Administration	Regular	Not Approved	Yes	JOG SHALAN PRADEEP	PEON	03-06- 2008	NA	PT,MPTH	Applicable and Submitted	062110110001011 BANK OF INDIA	Nationalized / Private / Scheduled	280616	Bank Transfe
24	Administration	Regular	Not Approved	Yes	BENADIKAR CHAITALI CHINTAMANI	CLERK	27-01- 2010	NA	PT,MPTH	Applicable and Submitted	062110110003908 BANK OF INDIA	Nationalized / Private / Scheduled	252599	Bank Transfe
25	Administration	Regular	Not Approved	Yes	KURADE VIKAS LAXMAN	CLERK	18-02- 2018	NA	PT,MPTH	Applicable and Submitted	062110110004940 BANK OF INDIA	Nationalized / Private / Scheduled	243923	Bank Transfe
26	Administration	Ŭ	Not Approved	Yes	PILLEY RANI SHANKAR	LIAB. ATTENDANT	02-05- 2012	NA	· ·	Applicable and Submitted	062110110004114 BANK OF INDIA	Nationalized / Private / Scheduled	209176	Bank Transfe
27	Administration	Regular	Not	Yes	SHINGRE	WARD BOY	01-12-	NA	PT,MPTH	Not	062110510001184	Nationalized	123929	Bank

https://ay22-23.mahafraportal.org/ssi\_prp\_21/abc.php?q=faculty\_details&

#### FEES REGULATING AUTHORITY - 2022-23

			Approved		VYANKATESH RAM		2016			Applicable	BANK OF INDIA	/ Private / Scheduled		Transfer		
28	Administration	Regular	Not Approved	Yes	JADHAV RAM BHARAT	ATTENDANTS	12-06- 2017	NA	PT,MPTH	Not Applicable	062110110009761 BANK OF INDIA	Nationalized / Private / Scheduled	122600	Bank Transfer		
29	Administration	Regular	Not Approved	Yes	MALPURE TEJAS NARAYAN	ASST. LIBRARIAN	19-08- 2019	31-01- 2022	PT,MPTH	Not Applicable	19-08-2019 BANK OF INDIA	Nationalized / Private / Scheduled	119164	Bank Transfer		
30	Administration	Regular	Not Approved	Yes	KOKATE GANESH MARUTI	WARD BOY	11-05- 2017	20-04- 2021	PT,MPTH	Not Applicable	062110110008130 bank of india	Nationalized / Private / Scheduled	51274	Bank Transfer		
		]	Total Teachi	ng Faculty	20					Total No	otal Non Teaching Faculty 10					
		T	otal Approv	ed Faculty	17	Total Non Approved Faculty (Including Proposal				Sent for Approval) 13						
							Total Annual Salary - Teaching				l Salary - Teaching 12465376 (86%					
							Tota	al Annual	Salary - Adı	ninistration			196866	1 (14%)		
									Total Ar	nual Salary	ry 144340			4434037		
									Tota	ıl Basic Pay	ay 80036			8003675		
									Tota	l Grade Pay				1386307		
				Total HRA Pay							802951					
	Total DA Pay								3793864							
	Total TA Pay								447240							
	Total IT Pay						Pay			444200						
	Total Institute PT/PF Pay									178030						
	Total PT/PF/other statutory deduction Pay								250840							

#### FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2022-23

Proposal for Academic Year 2022-23

Accepted

or

Returned as <u>Deficient Proposal</u>. Deficiencies mentioned as per the Checklist Sr. No. \_\_\_\_\_

Date: / /

Verified by (Name of the Clerk & its Signature)

Signature of Section Officer FEES REGULATING AUTHORITY - 2022-23

APPR	OVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 202	22-23 A	ND <mark>S</mark> T	<b>FRE</b> A	AM PT	
1	Name of the College/Institute: MAEER's Physiotherapy College, Talegaon Dabhade, Pune Code: PT0004 Stream: PT Year: 2022-23 Location: P.O.TALEGAON GENERAL HOSPITAL, Talegaon Dabhade 410507Taluka Maval, District F	Pune.Mahara	ashtra			
	Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19		Ap Ap Ap	proved proved	134000 124000 122000 108000	
2	Fee Proposed by College for AY 2022-23		Pro	oposed	<b>Status</b> Y fee for 52000 Rs.	
	C) Hospital Status:		Ow	Own		
	D) If owned, date of Hospital Establishment :		01/	01/10/2003		
	2.1		cor	Streams combined Yes Yes / No		
2.1.1	Streams combined		MF	РТН		
3.	Whether undertaking on stamp paper submitted reg. refund?		Y			
			Exj (in	Rs.)	e incurred	
4	Computation of final tuition fee and development fee:		Tot	al	Per Student (divided by 4.8)	
4.1.1	Salary expenditure for 2020-21 to approved teaching /non teaching staff. as per as per MCI/DCI/MUHS/Ayurved/Homeopathic/Nursing Council/ all other recognized council/ No. of Professors/Assistant Professors as per the norms required and actual No/ GOVERNMENT norms.	s/Associates	s 130	)11290	72285	
4.1.2	2 Salary/Honorarium paid to visiting Faculties and their numbers					
4.1.3						
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)					
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded ) for 2020-21					
4.2.1	a) Less income			9327	1830	
	b) Hostel expenses,		0	22000	110155	
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b> Actual Bank Interest Amount Claimed (607933) or Total interest allowable limited to 2% of 4.2.2 (39655	0)1-:-1			110155	
4.2.2.1	lower	o) whicheve	396	5558	2203	
4.2.2.2	Total 4.2.2 + 4.2.2.1		202	224448	112358	
4.2.3	10% of 4.2.2.2 for increase in cost for 2020-21		202	22445	11236	
4.2.4	Hospital deficit		0			
4.3	Usage charge for building Rs. 5500 per student for total sanctioned intake				5500	
4.4	Depreciation on other assets at approved rates			3656	2437	
4.5	Total of (4.2.2.2 to 4.4)		236	675549	131531	
4.6	Sanctioned strength in the course run in Academic Year 2020-21 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)			180		
4.7	Actual strength in the course run in Academic Year 2020-21 (No.)		136			
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)		180	) 1531		
	Per Student Fee (4.5/4.8)           This         F. (4.0) (577 Minute Allows) (59(1))					
4.9.1	4.9.1       Tuition Fee (4.9 +6577 Vacancy Allowance) (5% increase due to less admissions if any)         1.10       Devalopment for (10% of 4.0.1)					
4.10.1						
	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - N(0) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) - Add = 0					
4.10.3	138	811				
4.10.4		151919				
Expense	Disallowances					
Sr. No.	Туре	Amount		Remar	·ks	
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0	By Rule	es Disall	owed	

https://ay22-23.mahafraportal.org/ssi\_prp\_21/abc.php?q=printcheck\_list1&stream=PT&st=st1&year=2022-23&

Date	
Place	
Signature and Seal of person authorised in terms of section 2	2 (l) of the Act with Code No.
	FOR OFFICE USE ONLY
Date	
Disallowance:-	
2)	
1) 2) 3) 4)	
Prepared by:	
. F	
Checked by (Chartered Accountant)	

APPR MPT	OVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 20	22-23 Al	ND STREA	M		
1	Name of the College/Institute: MAEER's Physiotherapy College, Talegaon Dabhade, Pune Code: PT0004 Stream: MPTH Year: 2022-23					
	Location: P.O.TALEGAON GENERAL HOSPITAL, Talegaon Dabhade 410507Taluka Maval, District 1	Pune,Mahara	shtra			
	Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19		Approved Approved Approved Approved	155000 150000		
2	Fee Proposed by College for AY 2022-23		<b>Proposal</b> <b>Proposed</b> <b>2022-23</b> 2			
	C) Hospital Status:	Own				
	D) If owned, date of Hospital Establishment :	01/10/2003	3			
	2.1	Streams combined Yes / No	Yes			
2.1.1	Streams combined	PT	•			
3.	Whether undertaking on stamp paper submitted reg. refund?		Y			
			Expenditur (in Rs.)			
4	Computation of final tuition fee and development fee:		Total	Per Student (divided by 4.8)		
4.1.1	Salary expenditure for 2020-21 to approved teaching /non teaching staff. as per as per MCI/DCI/MUHS/Ayurved/Homeopathic/Nursing Council/ all other recognized council/ No. of Professor Professors/Assistant Professors as per the norms required and actual No/ GOVERNMENT norms.	s/Associates	1608137	89341		
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	22090	1227			
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)	1630227	90568			
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expendence excluded ) for 2020-21	1806704	100372			
4.2.1	a) Less income		40703	2261		
4.2.1	b) Hostel expenses,		0			
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)		3396228	188679		
4.2.2.1	Actual Bank Interest Amount Claimed (75138) or Total interest allowable limited to 2% of 4.2.2 (67925) lower	whichever is	67923	3774		
4.2.2.2	Total 4.2.2 + 4.2.2.1			192453		
4.2.3	10% of 4.2.2.2 for increase in cost for 2020-21		346415	19245		
4.2.4	Hospital deficit		0			
4.3	Usage charge for building Rs. 5500 per student for total sanctioned intake		99000	5500		
4.4	Depreciation on other assets at approved rates		54215	3012		
4.5	Total of (4.2.2.2 to 4.4)		3963783	220210		
4.6	Sanctioned strength in the course run in Academic Year 2020-21 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)		18			
4.7	Actual strength in the course run in Academic Year 2020-21 (No.)		17 18			
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)					
4.9	Per Student Fee (4.5/4.8)					
4.9.1						
4.10						
4.10.1	Total fee (4.9.1 + 4.10)		242231			
4.10.2	Research Publications in international journals & Patents - 0.20 per faculty per year - Add = 0 Placement of students - 21% - Add = 0					
4.10.3	Total Development Fee (4.10 + 4.10.2-(22021)) or Limited 15% of Tuition Fee(4.9.1- (33032)) whicheve	er 18 less.	22021			
4.10.4	Total Fee (4.9.1 + 4.10.3)		242231			
-	Disallowances	I				
Sr. No.	Туре	Amount	Remar	·ks		

1. Stipend / To Interns / Students-Other allowances/ Remuner	ration to interns/Students	0	By Rules Disallowed
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) of			
FOR	OFFICE USE ONLY		
Date			
Disallowance:-			
2)			
1) 2) 3) 4)			
Prepared by:			
<b>p</b>			
Checked by (Chartered Accountant)			