

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 BSCN STREAM

| | | | | | |
|----|---|--|----------------------------------|-----------------|-----------|
| 1 | Name of the College/Institute: MAEER COLLEGE OF NURSING Code: BSCN09191 Stream: BSCN Year: 2026-27 Location: C/O MAEER MIT PUNE S MIMER MEDICAL COLLEGE & DR.BHAUSAHEB SARDESAI TALEGAON RURAL HOSPITAL, TALEGAO,Pune, Mawal | | | | |
| 2 | Academic Year | Fee Status | Tuition Fee | Development Fee | Total Fee |
| | Fee for Academic Year 2025-26 | No Upward Revision | 76924 | 8076 | 85000 |
| | Fee for Academic Year 2024-25 | Approved | 76924 | 8076 | 85000 |
| | Fee for Academic Year 2023-24 | Approved | 72727 | 7273 | 80000 |
| | Fee for Academic Year 2022-23 | Approved | 63636 | 6364 | 70000 |
| | Fee for Academic Year 2021-22 | No Fees | 0 | 0 | 0 |
| | Fee for Academic Year 2020-21 | No Fees | 0 | 0 | 0 |
| | Fee for Academic Year 2019-20 | No Fees | 0 | 0 | 0 |
| | b) Fee Proposed by College for AY 2026-27 | Proposal Status Y and Proposed fee for 2026-27 Rs. 126600 | | | |
| | C) Hospital Status: | Own | Date of Hospital Establishment : | | |
| 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. | 6764683 | 56372 |
| 4.1.2 | Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers. | 284500 | 2371 |
| 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) | 7049183 | 58743 |
| 4.2 | Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2024-25 | 3921150 | 32676 |
| 4.2.1 | a) Less income | 19938 | 166 |
| | b) Hostel expenses, | 0 | 0 |
| 4.2.2 | Total (4.1.4 + 4.2) - (4.2.1) | 10950395 | 91253 |
| 4.2.2.1 | Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (328512) whichever is lower | 0 | |
| 4.2.2.2 | Total 4.2.2 + 4.2.2.1 | 10950395 | 91253 |
| 4.2.3 | 10% of 4.2.2.2 for increase in cost for 2024-25 | 1095040 | 9125 |
| 4.2.3.1 | Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2 | 502623 | 4189 |
| 4.2.4 | Hospital deficit | 0 | |
| 4.3 | Usage charge for building Rs. 5750 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 750 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N | 690000 | 5750 |
| 4.4 | Depreciation on other assets at approved rates | 432469 | 3604 |
| 4.5 | Total of (4.2.2.2 to 4.4) | 13670527 | 113921 |
| 4.6 | Sanctioned strength in the course run in Academic Year 2024-25 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students) | 120 | |
| 4.7 | Actual strength in the course run in Academic Year 2024-25 (No.) (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(90+0+11+0+10+0) (Excluding TFWS, J&K, and Repeaters) | 111 | |
| 4.8 | Controlling strength (No.)(Higher of 4.6 & 4.7) | 120 | |
| 4.9 | Per Student Fee (4.5/4.8) | 113921 | |
| 4.9.1 | Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any) | 113921 | |
| 4.10 | Development fee (10% of 4.9.1) | 11392 | |

| | | |
|--------|---|---------------|
| 4.10.1 | Total fee (4.9.1 + 4.10) | 125313 |
| 4.10.2 | Credit for accreditation/quality improvement etc NAAC Grade - (0) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 0 Ph.D Holder - 18.18% - Add = 228 Research Publications in international journals & Patents - 0.58 per faculty per year - Add = 570 Placement of students - 0% - Add = 0 | 798 |
| 4.10.3 | Total Development Fee (4.10 + 4.10.2-(12190)) or Limited 15% of Tuition Fee(4.9.1- (17088)) whichever is less. | 12190 |
| 4.10.4 | Total Fee (4.9.1 + 4.10.3) | 126111 |

| Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income | | |
|---|-----------------------------|---------------|
| Sr No | Income Head | Amount |
| 1 | Admission Cancellation Fees | 12000 |
| 2 | Bonafide Certificate Fees | 7938 |
| Total | | 19938 |
| 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

| | |
|---------------------------------------|---|
| Name of the College /Institute | BSCN09191 - MAEER COLLEGE OF NURSING |
| Address | C/O MAEER MIT PUNEVS MIMER MEDICAL COLLEGE & DR.BHAUSAHEB SARDESAI TALEGAON RURAL HOSPITAL, TALEGAO,Pune, Mawal |

Online fee approval proposal for academic year 2026-27

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| Sr No | Particulars | Status |
|-------|---|--------|
| 1 | Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(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

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

| Depreciation Chart on assets as per FRA Norms for the Financial Year 2024-25 | | | | | | | | | | | | | | |
|--|--|--------------------------|------------------------------|---------------------------|--------------------------|--------------------|---------------------|--|--------------------|--------|-----------------|--------|----------|-------|
| Sr. No | Item | Rate of Depreciation (A) | Opening WDV as on 01 Apr (B) | Additions upto 30 Sept(C) | Additions From 01 Oct(C) | Less Deductions(D) | Net Value (B+C-D)=E | Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A | (Closing WDV)G=E-F | BSCN | Non FRA Courses | Hostel | Hospital | Trust |
| 1 | Computer View | 25 | 90960 | 0 | 289100 | 0 | 380060 | 58878 | 321183 | 58878 | 0 | 0 | 0 | 0 |
| 2 | Books View | 25 | 427250 | 154917 | 384647 | 0 | 966814 | 193623 | 773191 | 193623 | 0 | 0 | 0 | 0 |
| 3 | FURNITURE View | 15 | 499498 | 0 | 64000 | 0 | 563498 | 79725 | 483773 | 79725 | 0 | 0 | 0 | 0 |
| 4 | MACHINERY View | 15 | 668287 | 0 | 0 | 0 | 668287 | 100243 | 568044 | 100243 | 0 | 0 | 0 | 0 |
| Total | | | 1685995 | 154917 | 737747 | 0 | 2578659 | 432469 | 2146191 | 432469 | 0 | 0 | 0 | 0 |
| Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method. | | | | | | | | | | | | | | |
| Date | Signature and Seal of the certifying Chartered Accountant and Auditors | | | | | | | Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No. | | | | | | |

FORM-A

**Proforma for common information of organization promotion various colleges / institutes for the year 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 |

| Form A1 | | | |
|--|---------------------|---|---------|
| Status of the Building: | | | |
| If Rented | College / Institute | Other | Total |
| Built up Area (in Sq. Mtr.) | 0 | 0 | 0 |
| Annual Rent (Amount. in Rs.) | 0 | 0 | 0 |
| If Owned | College / Institute | Other | Total |
| Built up Area (in Sq. Mtr.) | 2400 | 0 | 2400 |
| Cost(Amount. in Rs.) | 3583000 | 0 | 3583000 |
| 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.) | 2400 | 0 | 2400 |
| 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 - NOT APPLICAB | |
| Date | | | |
| Place | | | |
| Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No. | | | |

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 | | BSCN |
|--------------|--------------|------|
| Course Code | | BSCN |
| Duration | | 4 |
| 2024-25 | SI | 40 |
| | LE | 0 |
| | MQ | 29 |
| | DSY | 0 |
| | IQ | 2 |
| | EWS | 4 |
| | TFWS | 0 |
| | NRI | 0 |
| | JS | 0 |
| | TS | 0 |
| | RS | 0 |
| | Total | 35 |
| | 2023-24 | SI |
| LE | | 0 |
| MQ | | 31 |
| DSY | | 0 |
| IQ | | 6 |
| EWS | | 3 |
| TFWS | | 0 |
| NRI | | 0 |
| JS | | 0 |
| TS | | 0 |
| RS | | 0 |
| Total | | 40 |
| 2022-23 | | SI |
| | LE | 0 |
| | MQ | 30 |
| | DSY | 0 |
| | IQ | 3 |
| | EWS | 3 |
| | TFWS | 0 |
| | NRI | 0 |
| | JS | 0 |
| | TS | 0 |
| | RS | 0 |
| | Total | 36 |
| | 2021-22 | SI |
| LE | | 0 |
| MQ | | 0 |
| DSY | | 0 |
| IQ | | 0 |

| | | |
|---------------------|--------------|------------|
| | EWS | 0 |
| | TFWS | 0 |
| | NRI | 0 |
| | JS | 0 |
| | TS | 0 |
| | RS | 0 |
| | Total | 0 |
| 2020-21 | SI | 0 |
| | LE | 0 |
| | MQ | 0 |
| | DSY | 0 |
| | IQ | 0 |
| | EWS | 0 |
| | TFWS | 0 |
| | NRI | 0 |
| | JS | 0 |
| | TS | 0 |
| | RS | 0 |
| | Total | 0 |
| 2019-20 | SI | 0 |
| | LE | 0 |
| | MQ | 0 |
| | DSY | 0 |
| | IQ | 0 |
| | EWS | 0 |
| | TFWS | 0 |
| | NRI | 0 |
| | JS | 0 |
| | TS | 0 |
| | RS | 0 |
| | Total | 0 |
| Total Intake | | 231 |

Institute Accreditation Details

| Sr.No | Stream | NAAC | NIRF | PhD | Placement | Publications |
|--------------|---------------|-------------|-------------|------------|------------------|---------------------|
| 1 | BSCN | N (0) | N (0) | 18.18 | 0% | 7 |

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

| Sr. No. | Name of the Related Trustee | Expense Head | Name of the party | Nature of Transaction | Amount in Rs. |
|----------------|------------------------------------|---------------------|--------------------------|------------------------------|----------------------|
| 1 | 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 | BSCN | 2024-25 | OBC/EBC/EWS/SEBC | Female | GADGE PALAK DADABHAU | View | 8076 |
| 2 | BSCN | 2024-25 | OBC/EBC/EWS/SEBC | Female | PATIL TANUJA RAVJI | View | 8076 |
| 3 | BSCN | 2024-25 | OBC/EBC/EWS/SEBC | Male | KHANDE OMKAR PANDIT | View | 42500 |
| 4 | BSCN | 2024-25 | OBC/EBC/EWS/SEBC | Female | MULE SHWETA SOMINATH | View | 8076 |
| 5 | BSCN | 2024-25 | OBC/EBC/EWS/SEBC | Female | DANDALE PRANJALI RAJESH | View | 8076 |
| 6 | BSCN | 2024-25 | OBC/EBC/EWS/SEBC | Female | MHATRE UNNATI UMAKANT | View | 8076 |
| 7 | BSCN | 2024-25 | SBC/NT/DT/VJ/TFWS | Female | DAREKAR VISHAKHA BANDA | View | 8076 |
| 8 | BSCN | 2024-25 | SBC/NT/DT/VJ/TFWS | Male | GAVHANE AMARDIP DAMODAR | View | 8076 |
| 9 | BSCN | 2024-25 | SBC/NT/DT/VJ/TFWS | Male | KHADE VAIBHAV BHAGWAN | View | 8076 |
| 10 | BSCN | 2024-25 | SBC/NT/DT/VJ/TFWS | Male | CHAVHAN SAMADHAN VISHNU | View | 8076 |
| 11 | BSCN | 2023-24 | Open / Institute Level | Female | CHAVAN PRATI KSHA | View | 80000 |
| 12 | BSCN | 2023-24 | OBC/EBC/EWS/SEBC | Male | BALID JABEZ OLIVER | View | 40000 |
| 13 | BSCN | 2023-24 | OBC/EBC/EWS/SEBC | Female | RAI JYOTI DINANATH | View | 7273 |
| 14 | BSCN | 2023-24 | OBC/EBC/EWS/SEBC | Male | SADAWARTE VYANKATESH UMESH | View | 40000 |
| 15 | BSCN | 2023-24 | OBC/EBC/EWS/SEBC | Female | GAWAS PAYAL JEETENDRA | View | 7273 |
| 16 | BSCN | 2023-24 | OBC/EBC/EWS/SEBC | Male | SITAFAL SHASHANK SHIVSHANKAR | View | 43673 |
| 17 | BSCN | 2023-24 | OBC/EBC/EWS/SEBC | Female | PANDAO DIVYA ASHOK | View | 7273 |
| 18 | BSCN | 2023-24 | SBC/NT/DT/VJ/TFWS | Male | KANDELKAR ADITYA NARESH | View | 7273 |
| 19 | BSCN | 2023-24 | SBC/NT/DT/VJ/TFWS | Male | GARJE TEJAS SURESH | View | 7273 |
| 20 | BSCN | 2023-24 | SBC/NT/DT/VJ/TFWS | Female | GIRI GAYATRI SHIVAJI | View | 7273 |
| 21 | BSCN | 2022-23 | Open / Institute Level | Female | BALA SAUMADEEP SANTOSH | View | 70000 |
| 22 | BSCN | 2022-23 | OBC/EBC/EWS/SEBC | Male | SHAIKH ARIFODDIN MAINODDIN | View | 35000 |
| 23 | BSCN | 2022-23 | OBC/EBC/EWS/SEBC | Female | SHELKE SAE PRADIP | View | 6364 |
| 24 | BSCN | 2022-23 | OBC/EBC/EWS/SEBC | Male | BELOSHE SIDDESH HANUMANT | View | 35000 |
| 25 | BSCN | 2022-23 | OBC/EBC/EWS/SEBC | Female | POL AARATI VISHAL | View | 6364 |
| 26 | BSCN | 2022-23 | OBC/EBC/EWS/SEBC | Male | TOPE DNYANESH PRAKASH | View | 38182 |
| 27 | BSCN | 2022-23 | OBC/EBC/EWS/SEBC | Female | PANCHAL MONIKA DATTATRAY | View | 6364 |
| 28 | BSCN | 2022-23 | SBC/NT/DT/VJ/TFWS | Female | DOIPHODE VAISHNAVI UTTAM | View | 6364 |
| 29 | BSCN | 2022-23 | SBC/NT/DT/VJ/TFWS | Male | DONE VAIBHAV MADHAV | View | 6364 |
| 30 | BSCN | 2022-23 | SBC/NT/DT/VJ/TFWS | Female | PAWAR RUTUJA BABAN | View | 6364 |

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 | BSCN09191 - MAEER COLLEGE OF NURSING |
| Address | C/O MAEER MIT PUNE'S MIMER MEDICAL COLLEGE & DR.BHAUSAHEB SARDESAI TALEGAON RURAL HOSPITAL, TALEGAO,Pune, Mawal |

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 | | | | |
|---------------------|-----------------------------------|--------------------|---------------------------------|----------|----------|----------|----------|
| | | | BSCN | Non FRA | Hostel | Hospital | Trust |
| 1 | INCOME FROM FEES | 85,45,000 | 85,45,000 | 0 | 0 | 0 | 0 |
| 2 | ADMISSION CANCELLATION CHARGES | 12,000 | 12,000 | 0 | 0 | 0 | 0 |
| 3 | CERTIFICATION CHARGES RECEIVED | 7,938 | 7,938 | 0 | 0 | 0 | 0 |
| 4 | EXCESS OF EXPENDITURE OVER INCOME | 31,53,005 | 31,53,005 | 0 | 0 | 0 | 0 |
| Total Income | | 1,17,17,943 | 1,17,17,943 | 0 | 0 | 0 | 0 |

Income Conversion Details

| Sr. No | Income Head | Total Income | Segmental bifurcation of Income Conversion | | | | |
|---------------------|--|--------------------|--|----------|----------|----------|----------|
| | | | BSCN | Non FRA | Hostel | Hospital | Trust |
| 1 | Deficit - Excess of Expenditure over Income | 31,53,005 | Total 31,53,005 | 0 | 0 | 0 | 0 |
| 2 | Admission Cancellation Fees | 12,000 | Total 12,000 | 0 | 0 | 0 | 0 |
| 3 | Bonafide Certificate Fees | 7,938 | Total 7,938 | 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> | 7,35,196 | Total 7,35,196 | 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> | 78,09,804 | Total 78,09,804 | 0 | 0 | 0 | 0 |
| Total Income | | 1,17,17,943 | 1,17,17,943 | 0 | 0 | 0 | 0 |

Expenses Details

| Sr. No | Expense Head | Total Expense | Segmental bifurcation of Expense | | | | |
|--------|-------------------------------------|---------------|----------------------------------|---------|--------|----------|-------|
| | | | BSCN | Non FRA | Hostel | Hospital | Trust |
| 1 | STAFF RECRUITMENT & TRAINING | 13,000 | 13,000 | 0 | 0 | 0 | 0 |
| 2 | REPAIR & MAINTENANCE | 45,613 | 45,613 | 0 | 0 | 0 | 0 |
| 3 | BANK COMMISSION | 986 | 986 | 0 | 0 | 0 | 0 |
| 4 | SOFTWARE LICENSES & RENEWAL CHARGES | 6,866 | 6,866 | 0 | 0 | 0 | 0 |
| 5 | INTERNET CHARGES | 9,073 | 9,073 | 0 | 0 | 0 | 0 |
| 6 | TELEPHONE CHARGES | 1,317 | 1,317 | 0 | 0 | 0 | 0 |
| 7 | PROCESSING FEES FRA | 32,000 | 32,000 | 0 | 0 | 0 | 0 |
| 8 | PROFESSIONAL & CONSULTANCY | 2,950 | 2,950 | 0 | 0 | 0 | 0 |
| 9 | CONSUMABLES & GLASSWEARS | 47,464 | 47,464 | 0 | 0 | 0 | 0 |
| 10 | GARDEN EXPENDITURE | 25,440 | 25,440 | 0 | 0 | 0 | 0 |
| 11 | ELECTRICITY CHARGES - SOLAR | 37,556 | 37,556 | 0 | 0 | 0 | 0 |
| 12 | ELECTRICITY CHARGES | 2,04,592 | 2,04,592 | 0 | 0 | 0 | 0 |
| 13 | ADVERTISEMENT EXPENSES | 60,535 | 60,535 | 0 | 0 | 0 | 0 |
| 14 | AUDIT FEES | 8,850 | 8,850 | 0 | 0 | 0 | 0 |

| | | | | | | | |
|-----------------------|--------------------------------|--------------------|--------------------|----------|----------|----------|----------|
| 15 | GRATUITY PROVISION | 3,72,190 | 3,72,190 | 0 | 0 | 0 | 0 |
| 16 | AFFILIATION FEES | 25,25,000 | 25,25,000 | 0 | 0 | 0 | 0 |
| 17 | HOUSEKEEPING-SECURITY-CLEANING | 6,88,440 | 6,88,440 | 0 | 0 | 0 | 0 |
| 18 | SALARY TEACHING | 46,02,713 | 46,02,713 | 0 | 0 | 0 | 0 |
| 19 | SALARY NON TEACHING | 16,71,835 | 16,71,835 | 0 | 0 | 0 | 0 |
| 20 | EPF EMPLOYER CONTRIBUTION | 1,13,409 | 1,13,409 | 0 | 0 | 0 | 0 |
| 21 | EPF ADMIN CHARGES | 4,536 | 4,536 | 0 | 0 | 0 | 0 |
| 22 | VISITING FACULTY | 1,06,500 | 1,06,500 | 0 | 0 | 0 | 0 |
| 23 | HONORARIUM EXPENSES | 1,78,000 | 1,78,000 | 0 | 0 | 0 | 0 |
| 24 | STUDENT & STAFF TRANSPORTS | 10,701 | 10,701 | 0 | 0 | 0 | 0 |
| 25 | INSURANCE-BUILDING | 5,748 | 5,748 | 0 | 0 | 0 | 0 |
| 26 | FUNCTION & FESTIVAL | 43,355 | 43,355 | 0 | 0 | 0 | 0 |
| 27 | TRAVELLING & CONVEYANCE | 29,413 | 29,413 | 0 | 0 | 0 | 0 |
| 28 | POSTAGE & COURIER | 5,343 | 5,343 | 0 | 0 | 0 | 0 |
| 29 | ANNUAL GATHERING & EVENTS | 15,322 | 15,322 | 0 | 0 | 0 | 0 |
| 30 | SPORTS & CULTURAL ACTIVITIES | 31,083 | 31,083 | 0 | 0 | 0 | 0 |
| 31 | PRINTING & STATIONERY | 14,399 | 14,399 | 0 | 0 | 0 | 0 |
| 32 | STUDY MATERIAL | 5,905 | 5,905 | 0 | 0 | 0 | 0 |
| 33 | WATER CHARGES | 50,199 | 50,199 | 0 | 0 | 0 | 0 |
| 34 | DEPRECIATION | 7,47,610 | 7,47,610 | 0 | 0 | 0 | 0 |
| Total Expenses | | 1,17,17,943 | 1,17,17,943 | 0 | 0 | 0 | 0 |

| Expenses Conversion Details | | | | | | | |
|--|--|----------------|--|-----------------|--------|----------|-------|
| Main Head | Sub Head | Total Expenses | Segmental bifurcation of Expenses | | | | |
| | | | BSCN | Non FRA Courses | Hostel | Hospital | Trust |
| Salary - Teaching Staff | Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid) | 46,02,713 | Total 46,02,713 Paid 46,02,713 Provision for Unpaid 46,02,713 Claimed 46,02,713 | 0 | 0 | 0 | 0 |
| Salary Teaching and Non- Teaching Staff | Colleges Contribution to PF | 1,13,409 | Total 1,13,409 Paid 1,13,409 Provision for Unpaid 1,13,409 Claimed 1,13,409 | 0 | 0 | 0 | 0 |
| Salary Teaching and Non- Teaching Staff | Admin Charges PF | 4,536 | Total 4,536 Paid 4,536 Provision for Unpaid 4,536 Claimed 4,536 | 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) | 16,71,835 | Total 16,71,835 Paid 16,71,835 Provision for Unpaid 16,71,835 Claimed 16,71,835 | 0 | 0 | 0 | 0 |
| Salary of Non-Teaching Staff - Regular/Adhoc | Gratuity provision | 3,72,190 | Total 3,72,190 Paid 0 Provision for Unpaid 3,72,190 | 0 | 0 | 0 | 0 |

| | | | | | | | |
|--|--|-----------|--|---|---|---|---|
| | | | Claimed 3,72,190 | | | | |
| Honorarium/ Remuneration paid to the visiting / Adjunct faculty | Remuneration Charges Paid to Visiting / Adjunct Faculties | 1,06,500 | Total 1,06,500 Claimed 1,06,500 | 0 | 0 | 0 | 0 |
| Honorarium/ Remuneration paid to the Guest lecturer | Remuneration Charges Paid to Guest Lecturer | 1,78,000 | Total 1,78,000 Claimed 1,78,000 | 0 | 0 | 0 | 0 |
| Affiliation | Affiliation Fee Paid to Affiliating Authority | 24,00,000 | Total 24,00,000 Claimed 24,00,000 | 0 | 0 | 0 | 0 |
| 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. | 1,25,000 | Total 1,25,000 Claimed 1,25,000 | 0 | 0 | 0 | 0 |
| Insurance | Building Insurance Upload copy of Insurance policy made towards Building | 5,748 | Total 5,748 Claimed 5,748 | 0 | 0 | 0 | 0 |
| Repairs and Maintenance | Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance | 45,613 | Total 45,613 Claimed 45,613 | 0 | 0 | 0 | 0 |
| Repairs and Maintenance | Software License Renewal Fee, Subscription Charges etc. | 6,866 | Total 6,866 Claimed 6,866 | 0 | 0 | 0 | 0 |
| 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 | 10,701 | Total 10,701 Claimed 10,701 | 0 | 0 | 0 | 0 |
| Audit Fees | Audit Fee - College | 8,850 | Total 8,850 Claimed 8,850 | 0 | 0 | 0 | 0 |
| Admissions Regulating Authority | Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority. | 32,000 | Total 32,000 Claimed 32,000 | 0 | 0 | 0 | 0 |
| Expenditure of Advertisement | Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper | 52,950 | Total 52,950 Claimed 52,950 | 0 | 0 | 0 | 0 |
| Expenditure of Advertisement | Admission published in the Newspaper/ Social Media Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media | 7,585 | Total 7,585 Claimed 7,585 | 0 | 0 | 0 | 0 |
| Expenses related to Students | 1. Students Gathering Expenses | 58,677 | Total 58,677 Claimed 58,677 | 0 | 0 | 0 | 0 |
| Expenses related to Students | 2. Student sports activities & gymkhana expenses | 31,083 | Total 31,083 Claimed 31,083 | 0 | 0 | 0 | 0 |
| Expenses related to Students | 4. Training & placement expenses | 13,000 | Total 13,000 Claimed 13,000 | 0 | 0 | 0 | 0 |
| Bank Commission / Charges | Bank Charges/Bank Commission | 986 | Total 986 Claimed 986 | 0 | 0 | 0 | 0 |
| Professional Charges | Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) | 2,950 | Total 2,950 Claimed 2,950 | 0 | 0 | 0 | 0 |

| | | | | | | | |
|--|--|-------------|--|-------|---|---|---|
| Meeting Fees and Expenses | Conveyance, Travelling, etc. for official purposes to faculty & staff | 29,413 | Total 29,413 Claimed 29,413 | 0 | 0 | 0 | 0 |
| Communication Expenses | Internet Charges Upload - receipt & proof of payment made to provider | 9,073 | Total 9,073 Claimed 9,073 | 0 | 0 | 0 | 0 |
| Communication Expenses | Telephone, Mobile, Fax Charges | 1,317 | Total 1,317 Claimed 1,317 | 0 | 0 | 0 | 0 |
| Communication Expenses | Postage, Courier Charges | 5,343 | Total 5,343 Claimed 5,343 | 0 | 0 | 0 | 0 |
| Printing and Stationery | Exam papers and form printing | 14,399 | Total 14,399 Claimed 14,399 | 0 | 0 | 0 | 0 |
| Printing and Stationery | Other stationary | 5,905 | Total 5,905 Claimed 5,905 | 0 | 0 | 0 | 0 |
| Establishment Expenses | Electricity | 2,42,148 | Total 2,42,148 Claimed 2,42,148 | 0 | 0 | 0 | 0 |
| Establishment Expenses | Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form. | 50,199 | Total 50,199 Claimed 50,199 | 0 | 0 | 0 | 0 |
| Establishment Expenses | Gardening Material | 25,440 | Total 25,440 Claimed 25,440 | 0 | 0 | 0 | 0 |
| Contractual Services | Sweeping and cleaning services | 4,47,486 | Total 4,47,486 Claimed 4,47,486 | 0 | 0 | 0 | 0 |
| Contractual Services | Security services | 2,40,954 | Total 2,40,954 Claimed 2,40,954 | 0 | 0 | 0 | 0 |
| Laboratory Material and Other Consumable for College | Laboratory Material, Demonstration Material, Consumables, Chemicals etc. | 47,464 | Total 47,464 Claimed 47,464 | 0 | 0 | 0 | 0 |
| Depreciation | As debited to Income & Expenditure Account | 7,47,610 | Total 7,47,610 Claimed 0 | 0 | 0 | 0 | 0 |
| Total Expenses | | 1,17,17,943 | 1,17,17,943 | 0 | 0 | 0 | 0 |
| Total Claimed Expenses | | | 1,09,70,333 | | | | |
| 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 | | | | BSCN: | | | |
| 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 | View |
| 2 | Stipend paid to PG Students | View |
| 3 | Remuneration Charges Paid to Visiting / Adjunct Faculties | View |
| 4 | Remuneration Charges Paid to Guest Lecturer | View |
| 5 | Affiliation Fee Paid to Affiliating Authority | View |
| 6 | University Affiliation Fee | View |
| 7 | Eligibility fees | View |
| 8 | Exam Fee paid to University | View |
| 9 | Enrollment Fee | View |
| 10 | Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.) | View |
| 11 | Bank Interest on the working capital loan | View |
| 12 | Bank Interest on the term loan | View |
| 13 | Electricity | View |
| 14 | Contractual Manpower services in lieu of Non-Teaching/ Administration Staff | View |
| 15 | Sweeping and cleaning services | View |
| 16 | Security services | View |
| 17 | Interns students to UG | View |
| 18 | Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance | View |
| 19 | Software License Renewal Fee, Subscription Charges etc. | View |
| 20 | 4. Training & placement expenses | View |
| 21 | Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) | View |
| 22 | Gardening Material | View |
| 23 | Labotory Material, Demonstration Material, Consumables, Chemicals etc. | View |

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Balance Sheet for the Financial Year 2024-25

| Particulars | | Balance As On | |
|--------------------|--|------------------|------------------|
| | | 31st March 2024 | 31st March 2025 |
| Liabilities | | | |
| 1 | Salary Payable | | |
| 1.1 | Teaching staff salary payable | 327706 | 381645 |
| 1.2 | Non-Teaching Staff salary payable | 87511 | 138851 |
| 1.3 | Contribution to PF payable - Teaching & Non Teaching Staff | 5850 | 10913 |
| 1.4 | Provision of Gratuity - Teaching & Non Teaching Staff | 0 | 372190 |
| 1.5 | Arrears of Salary - Teaching & Non Teaching Staff | 0 | 0 |
| 2 | Loans Taken | | |
| 2.1 | Term Loan | 0 | 0 |
| 2.2 | Cash Credit/ Working Capital / Bank OD | 0 | 0 |
| 3 | Deposits Taken from Students | | |
| 3.1 | Caution Money | 0 | 340000 |
| 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- not applicable | 0 | 0 |
| 4 | Fees | | |
| 4.1 | Fees Receivable from Students | 50514 | 82952 |
| 4.2 | Scholarship Receivable from Govt. | 3397262 | 6071539 |
| Total | | 38,68,843 | 73,98,090 |

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 | Associate Professor | 2 | 2 |
| 3 | Teaching | Teaching | Assistant Professor | 3 | 2 |
| 4 | Teaching | Teaching | Clinical Instructor | 6 | 6 |
| 5 | Non Teaching | Administrative | Lower Division Clerk | 2 | 1 |
| 6 | Non Teaching | Library | Librarian | 1 | 1 |
| 7 | Non Teaching | Library | Assistant Librarian | 1 | 1 |
| 8 | Non Teaching | Class IV | Peon/Officer Boy | 4 | 1 |
| 9 | Teaching | Teaching | Tutor / Demonstrator | 1 | 1 |
| 10 | Non Teaching | Hospital | Nursing staff in-charge | 2 | 2 |
| Total | | | | 23 | 18 |

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 COLLEGE OF NURSING

Code: BSCN09191

Location: C/O MAEER MIT PUNE'S MIMER MEDICAL COLLEGE & DR.BHAUSAHEB SARDESAI TALEGAON RURAL HOSPITAL, TALEGAO,Pune, Mawal

| Sr No | Staff Type | Appoint Type | Approval Status | Qualified for Post | Name | Designation | Joining Date | Leaving Date | Streams | Bank Acc No | Bank Name | Gross Annual Salary | IT/ TDS Deduction | Pay Mode | Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: 1(a) | BSCN | Trust | Hospital | Hostel | Non FRA |
|-------|----------------|--------------|-----------------|--------------------|------------------------------|-------------------------|--------------|--------------|---------|-----------------|---------------------|---------------------|-------------------|---------------|---|---------|-------|----------|--------|---------|
| 1 | Teaching | Regular | Approved | Yes | POORVA PARSHURAM MANJAREKAR | Principal Dean | 01-10-2021 | NA | BSCN | 583902010023442 | UNION BANK OF INDIA | 1002000 | 30000 | Bank Transfer | 1002000 | 1002000 | 0 | 0 | 0 | 0 |
| 2 | Teaching | Regular | Approved | Yes | SHITAL VISHRAM PAWAR | Associate Professor | 07-10-2021 | NA | BSCN | 583902010023475 | UNION BANK OF INDIA | 594361 | 0 | Bank Transfer | 594361 | 594361 | 0 | 0 | 0 | 0 |
| 3 | Teaching | Regular | Approved | Yes | RUTH SONAL KHAJEKAR | Associate Professor | 15-01-2024 | NA | BSCN | 643802010003493 | UNION BANK OF INDIA | 591881 | 0 | Bank Transfer | 591881 | 591881 | 0 | 0 | 0 | 0 |
| 4 | Teaching | Regular | Approved | Yes | MANISHA DILIP MANGAONKAR | Assistant Professor | 08-09-2023 | NA | BSCN | 322202010028820 | UNION BANK OF INDIA | 425921 | 0 | Bank Transfer | 425921 | 425921 | 0 | 0 | 0 | 0 |
| 5 | Teaching | Regular | Not Approved | Yes | SWAPNALI DAGDUSAHEB JADHAV | Assistant Professor | 01-09-2023 | NA | BSCN | 322202010028826 | UNION BANK OF INDIA | 417742 | 0 | Bank Transfer | 417742 | 417742 | 0 | 0 | 0 | 0 |
| 6 | Teaching | Regular | Approved | Yes | POOJA SAGAR GODBOLE | Clinical Instructor | 20-11-2023 | NA | BSCN | 322202010029021 | UNION BANK OF INDIA | 363000 | 0 | Bank Transfer | 363000 | 363000 | 0 | 0 | 0 | 0 |
| 7 | Teaching | Regular | Approved | Yes | PRIYANKA BATHUWEL SOJWAL | Tutor / Demonstrator | 16-11-2023 | NA | BSCN | 322202010029017 | UNION BANK OF INDIA | 309740 | 0 | Bank Transfer | 309740 | 309740 | 0 | 0 | 0 | 0 |
| 8 | Teaching | Regular | Approved | Yes | PUJA NITIN SHINDE | Clinical Instructor | 18-05-2023 | NA | BSCN | 583902010023915 | UNION BANK OF INDIA | 258000 | 0 | Bank Transfer | 258000 | 258000 | 0 | 0 | 0 | 0 |
| 9 | Teaching | Regular | Not Approved | Yes | USHA NAMDEO SATAV | Clinical Instructor | 16-11-2023 | NA | BSCN | 322202010029023 | UNION BANK OF INDIA | 201291 | 0 | Bank Transfer | 201291 | 201291 | 0 | 0 | 0 | 0 |
| 10 | Teaching | Regular | Approved | Yes | BHAVANA DEEPAK KATE | Clinical Instructor | 21-09-2024 | NA | BSCN | 583902130000022 | UNION BANK OF INDIA | 192239 | 0 | Bank Transfer | 192239 | 192239 | 0 | 0 | 0 | 0 |
| 11 | Teaching | Regular | Approved | Yes | SHIVANI ASHOK TEKADE | Clinical Instructor | 08-10-2024 | NA | BSCN | 583902130000021 | UNION BANK OF INDIA | 148177 | 0 | Bank Transfer | 148177 | 148177 | 0 | 0 | 0 | 0 |
| 12 | Teaching | Regular | Not Approved | Yes | RESHMA SHABBIR KAZI | Clinical Instructor | 01-09-2023 | NA | BSCN | 322202010028828 | UNION BANK OF INDIA | 98361 | 0 | Bank Transfer | 98361 | 98361 | 0 | 0 | 0 | 0 |
| 13 | Administration | Regular | Not Approved | Yes | BHAGYASHREE BHOLANATH HAJARE | Librarian | 08-08-2007 | NA | BSCN | 062110110000799 | BANK OF INDIA | 481150 | 0 | Bank Transfer | 481150 | 481150 | 0 | 0 | 0 | 0 |
| 14 | Administration | Regular | Not Approved | Yes | RABIYA JUBER SHAIKH | Nursing staff in-charge | 10-03-2014 | NA | BSCN | 062110110005917 | BANK OF INDIA | 373486 | 0 | Bank Transfer | 373486 | 373486 | 0 | 0 | 0 | 0 |
| 15 | Administration | Regular | Not Approved | Yes | KETAKI NILESH VIDHATE | Nursing staff in-charge | 15-03-2021 | NA | BSCN | 062110110010972 | BANK OF INDIA | 316800 | 0 | Bank Transfer | 316800 | 316800 | 0 | 0 | 0 | 0 |
| 16 | Administration | Regular | Not Approved | Yes | MANISHA GURUDAS PARKAR | Lower Division Clerk | 02-05-2023 | NA | BSCN | 062710100022735 | UNION BANK OF INDIA | 263593 | 0 | Bank Transfer | 263593 | 263593 | 0 | 0 | 0 | 0 |
| 17 | Administration | Regular | Not Approved | Yes | SHUBHAM SUDHAKAR HANDIBAG | Peon/Officer Boy | 25-09-2018 | NA | BSCN | 062110110009333 | BANK OF INDIA | 205815 | 0 | Bank Transfer | 205815 | 205815 | 0 | 0 | 0 | 0 |
| 18 | Administration | Regular | Not Approved | Yes | VEERASHETTY RAYAPPA VARMA | Assistant Librarian | 20-03-2025 | NA | BSCN | 322202010030825 | UNION BANK OF INDIA | 30991 | 0 | Bank Transfer | 30991 | 30991 | 0 | 0 | 0 | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|--|--|----|---|--|---------------|--|--|--|--|--|--|--|--|--|---|
| Total Teaching Faculty | | | | | | | | | | | | 12 | Total Non Teaching Faculty | | | | | | | | | | | | 6 |
| Total Approved Faculty | | | | | | | | | | | | 9 | Total Non Approved Faculty (Including Proposal Sent for Approval) | | | | | | | | | | | | 9 |
| Total Annual Salary - Teaching | | | | | | | | | | | | | | | 4602713 (73%) | | | | | | | | | | |
| Total Annual Salary - Administration | | | | | | | | | | | | | | | 1671835 (27%) | | | | | | | | | | |
| Total Annual Salary | | | | | | | | | | | | | | | 6274548 | | | | | | | | | | |
| Total Basic Pay | | | | | | | | | | | | | | | 5816328 | | | | | | | | | | |
| Total Grade Pay | | | | | | | | | | | | | | | 15383 | | | | | | | | | | |
| Total HRA Pay | | | | | | | | | | | | | | | 53825 | | | | | | | | | | |
| Total DA Pay | | | | | | | | | | | | | | | 318292 | | | | | | | | | | |
| Total TA Pay | | | | | | | | | | | | | | | 0 | | | | | | | | | | |
| Total Leave Encash | | | | | | | | | | | | | | | 0 | | | | | | | | | | |
| Total Other Allowances | | | | | | | | | | | | | | | 0 | | | | | | | | | | |
| Total Institute PT/PF Pay | | | | | | | | | | | | | | | 108872 | | | | | | | | | | |
| Total PT/PF/other statutory deduction Pay | | | | | | | | | | | | | | | 28975 | | | | | | | | | | |

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