

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	haslimal sancheti memorial trust		
Address	16, SHIVAJINAGAR, PUNE	Pin Code	411005
District	Pune	Taluka	Haveli
Telephone STD Code	20	Telephone No.	28999134
Mobile Number of Authorize Person to whom the communication can be sent.	8975765723	Whatsapp No.	8975765723
E-mail ID	parag@sanchetihospital.org	Trust Website	www.sanchetihospital.org
Registration No. of the Trust	E-490	Year of Establishment of the Trust	1972
Registration Date	28-12-1972	Trust PAN No.	AAATH0666F
Trust TAN No.	PNEH00053E	Is GST Number Applicable for the Trust?	Y
		Trust GST Number	27aaATH0666F1ZU

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	DR. PARAG SANCHETI	PRESIDENT/CHAIRMAN	ADXPS4228E	PRACTICING SURGEON	YES	TEACHING	PROFESSOR & DEAN	APPROVED	View
2	MRS. MANISHA SANGHAVI	MEMBER OF THE TRUST	ADBPS4545E	CONSULTANT	NO				
3	COL. AJIT PALEKAR (RETD)	MEMBER OF THE TRUST	AGDPP5864C	CONSULTANT	NO				
4	MR. DIVAKAR CHITNIS	MEMBER OF THE TRUST	ACXPC4284B	RETIRED	NO				

Names of all the educational institution established/ funded/ operated by the Trust/ Society

Sr.No.	FRA / Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	FRA	SANCHETI INSTITUTE OF ORTHOPEDICS AND REHABILITATION, PUNE, TALUKA- HAVELI	16, SHIVAJINAGAR, PUNE HAVELI 411005	MDMS0007	1974	MS ORTHOPAEDICS	EDU	OWNED
2	FRA	SANCHETI COLLEGE OF PHYSIOTHERAPY, PUNE,PUNE, TALUKA- HAVELI	11/12, SHIVAJINAGAR, PUNE HAVELI 411005	PT0014	1995	MPTH.PT	EDU	OWNED
3	FRA	SANCHETI INSTITUTE OF NURSING EDUCATION , TALUKA- HAVELI	11/12 THUBE PARK SHIVAJINAGAR, PUNE HAVELI 411005	BSCN9404	2023	BSC NURSING	EDU	OWNED

FORM B- Information of Institutes

Institute Information	
Directorate Code	06105
Address	11/12, Shivajinagar, Pune
Village	Pune
District	Pune
Telephone STD Code	020
Mobile Number	9860542511
Official Email id to receive and send official communication	www.sancheticop@sha.edu.in
Institute Website	www.sha.edu.in
Whether Land or Building Allotted by the government or public body	No.
Location of College	Within Municipal Corporations of Thane, Navi Mumbai, Vasai-Virar, Mira-Bhayander, Kalyan-Dombivali, Pune, Pimpri-Chinchwad, Nagpur, Nashik and Aurangabad
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes
Google map link of the Institute for location	Google Map Link https://www.google.com/maps/place/Sancheti+Healthcare+Academy/@18.5305189,73.8520544,17z/data=!3m1!4b1!4m6!3m5!1s0x3bc2c0879529046d:0x7b8b7acac975a31b!8m2!3d18.5305189!4d73.8520544!16s%2Fg%2Fentry=tu&e_ep=EgoyMDI1MTAyM4wKXMDSoASAFQAw%3D%3D
Does the institute provide Hostel facilities ?	Y
Does the Institute provide Gymkhana facilities ?	Y
Number of teaching beds ?	400
Name of the Director / Principal of the Institution	Dr.Radha Bhattad

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	BANK OF MAHARASHTRA	20016880715	SHIVAJINAGAR
2	BANK OF MAHARASHTRA	60383786055	SHIVAJINAGAR

Institute Stream Details

Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2025-26?	Document	IQ/NRI Quota Surrendered for 2024-25?	Document
1	MPTH	2003	No		No	
2	PT	1995	No		No	

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permisson	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	MPTH	MPTH-PG Physiotherapy	2003	2	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 01-10-2025 View	Maharashtra State Council for Occupational Therapy & Physiotherapy	Continue	2025-26 / 25-11-2024 View
2	PT	PT-BPTII	1995	4.5	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 11-06-2025 View	Maharashtra State Council for Occupational Therapy & Physiotherapy	Continue	2025-26 / 23-01-2023 View

Courses Information

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

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

Stream		MPTH	PT
Course Code		MPTH	PT
Duration		2	4.5
2024-25	SI	29	60
	LE	0	0
	MQ	23	44
	DSY	0	0
	IQ	4	9
	EWS	2	7
	TFWS	0	0
	NRI	0	0
	JS	0	0
	TS	0	0
	RS	0	0
	PIO	0	0
	Total	29	60
2023-24	SI	29	60
	LE	0	0
	MQ	20	44
	DSY	0	0
	IQ	5	9
	EWS	4	7
	TFWS	0	0
	NRI	0	0
	JS	0	0
	TS	0	0
	RS	0	0
	PIO	0	0
	Total	29	60
2022-23	SI	0	60
	LE	0	0
	MQ	0	44
	DSY	0	0
	IQ	0	9
	EWS	0	7
	TFWS	0	0
	NRI	0	0
	JS	0	0
	TS	0	0
	RS	0	0
	PIO	0	0
	Total	0	60
2021-22	SI	0	60
	LE	0	0
	MQ	0	44
	DSY	0	0
	IQ	0	9
	EWS	0	7
	TFWS	0	0
	NRI	0	0
	JS	0	0
	TS	0	0
	RS	0	0
	PIO	0	0
	Total	0	60
2020-21	SI	0	0
	LE	0	0
	MQ	0	0
	DSY	0	0
	IQ	0	0
	EWS	0	0
	TFWS	0	0
	NRI	0	0
	JS	0	0
	TS	0	0
	RS	0	0
	PIO	0	0
	Total	0	0
2019-20	SI	0	0
	LE	0	0

	MQ	0	0
	DSY	0	0
	IQ	0	0
	EWS	0	0
	TFWS	0	0
	NRI	0	0
	JS	0	0
	TS	0	0
	RS	0	0
	PIO	0	0
	Total	0	0
Total Intake		116	480

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PbD	Placement	Publications
1	MPTH	B++ (25) Date of declration: 04-08-2024 NAAC Certificate: View	N (0)	0	100%	101
2	PT	B++ (25) Date of declration: 04-08-2024 NAAC Certificate: View	N (0)	0	0%	101

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

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	Non Teaching	Administrative	Asst. Administrative Officer	2	3
2	Non Teaching	Cleaning Personal	Housekeeping Supervisor	2	2
3	Non Teaching	IT Cell	IT Administrative Head	0	2
4	Teaching	Teaching	Principal Dean	1	1
5	Teaching	Teaching	Associate Professor	6	6
6	Teaching	Teaching	Assistant Professor	9	18
7	Non Teaching	Account	Assistant Account Officer	1	1
8	Non Teaching	Account	Account Clerk	1	2
9	Non Teaching	Account	Account Manager	1	1
10	Non Teaching	Account	Assistant Accounts Officer	2	2
11	Non Teaching	Library	Librarian	1	1
12	Teaching	Teaching	Professor	4	4
13	Non Teaching	Administrative	Maintenance Officer	1	1
14	Non Teaching	Hospital	Hospital - Clerical staff	0	1
15	Non Teaching	IT Cell	Web Administrator	0	2
16	Non Teaching	Administrative	P.A./P.S. to Dean	1	1
17	Non Teaching	Account	Senior Account Clerk	2	4
18	Non Teaching	Hospital	Hospital Administrative Officer	1	3
19	Non Teaching	Class IV	Peon/Officer Boy	1	2
20	Non Teaching	Account	Account Executive	1	1
Total				37	58

Date

Place

16/12/25
Pune *[Signature]*



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

Name of the College/Institute: Sancheti College of Physiotherapy, Pune
 Code: PT0014
 Location: 11/12, Shivajinagar, Pune

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	JI/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: I(a)	PT	MPTH	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Not Approved	No	MANISHA ANAND SANGHAVI	Professor	01-04-2014	NA	PT,MPTH	20016880715-Bank of Maharashtra	2400000	744000	Bank Transfer	2400000	1781999	618001	0	0	0	0
2	Teaching	Regular	Approved	Yes	APURV PRABHAKAR SHIMPI	Principal Dean	02-01-2004	NA	PT,MPTH	20016960781-Bank of Maharashtra	1864285	0	Bank Transfer	1864285	1384232	480053	0	0	0	0
3	Teaching	Regular	Approved	Yes	RADHA RAMESHCHANDRA BHATTAD	Professor	05-08-2019	NA	PT,MPTH	60284448701-Bank of Maharashtra	1397182	0	Bank Transfer	1397182	1037408	359774	0	0	0	0
4	Teaching	Regular	Approved	Yes	SUROSHREE MALAYKUMAR MITRA	Professor	19-08-2013	NA	PT,MPTH	60140734603-Bank of Maharashtra	1275966	0	Bank Transfer	1275966	947405	328561	0	0	0	0
5	Teaching	Regular	Approved	Yes	SONA SUJIT KOLKE	Professor	05-06-2017	NA	PT,MPTH	000-Bank of Maharashtra	1258659	0	Bank Transfer	1258659	934554	324105	0	0	0	0
6	Teaching	Regular	Approved	Yes	PRAJAKTA BINDUMADHAV SAHASRABUDHE	Professor	12-10-2012	NA	PT,MPTH	20076696431-Bank of Maharashtra	1205356	0	Bank Transfer	1205356	894977	310379	0	0	0	0
7	Teaching	Regular	Approved	Yes	VENU MOHAN DHARMAPURI	Associate Professor	07-11-2017	NA	PT,MPTH	68023162143-Bank of Maharashtra	1201036	0	Bank Transfer	1201036	891769	309267	0	0	0	0
8	Teaching	Regular	Not Approved	Yes	DARSHITA A NARWANI	Assistant Professor	01-02-2021	NA	PT,MPTH	60408662852-BANK OF MAHARASHTRA	719074	0	Cheque	719074	533912	185162	0	0	0	0
9	Teaching	Regular	Approved	Yes	FARHEEN SALIM PATEL	Assistant Professor	17-08-2020	NA	PT,MPTH	60364437960-Bank of Maharashtra	610661	0	Bank Transfer	610661	453416	157245	0	0	0	0
10	Teaching	Regular	Approved	Yes	TWINKLE ROOPKUMAR KUNDNANI	Assistant Professor	10-05-2022	NA	PT,MPTH	8670-bank of maharashtra	508472	0	Bank Transfer	508472	377540	130932	0	0	0	0
11	Teaching	Regular	Not Approved	Yes	KIRANKUMAR DEVI POORVA	Assistant Professor	27-01-2021	NA	PT,MPTH	60379798023-Bank of Maharashtra	480204	0	Bank Transfer	480204	356551	123653	0	0	0	0
12	Teaching	Temporary	Approved	Yes	SHIVANI NITIN CHUTKE	Assistant Professor	29-04-2023	NA	PT,MPTH	6044428456-Bank of Maharashtra	451132	0	Bank Transfer	451132	334966	116166	0	0	0	0
13	Teaching	Regular	Approved	Yes	CHEITALI SOMKANT PALIWAL	Associate Professor	15-02-2024	NA	PT,MPTH	11111111-Bank of Maharashtra	438287	0	Bank Transfer	438287	325428	112859	0	0	0	0
14	Teaching	Regular	Approved	Yes	RIA SURENDRA GONDHALI	Assistant Professor	18-09-2023	NA	PT,MPTH	60465090920-Bank of Maharashtra	416222	0	Bank Transfer	416222	309045	107177	0	0	0	0
15	Teaching	Regular	Not Approved	Yes	PRAJAKTA AJIT JOSHI	Assistant Professor	29-09-2023	NA	PT,MPTH	60441568065-Bank of Maharashtra	409902	0	Bank Transfer	409902	304352	105550	0	0	0	0
16	Teaching	Regular	Not Approved	No	SUJATA S CHAMLE	Assistant Professor	02-02-2023	NA	PT,MPTH	60441528237-Bank of Maharashtra	380328	0	Bank Transfer	380328	282394	97934	0	0	0	0
17	Teaching	Regular	Not Approved	Yes	MULCHAND DIWAKAR DEEPIKA	Assistant Professor	27-09-2017	NA	PT,MPTH	60136004538-BANK OF MAHARASHTRA	379687	0	Cheque	379687	281918	97769	0	0	0	0
18	Teaching	Regular	Not Approved	Yes	RAVINDRA PARANJPE PURVA	Assistant Professor	02-01-2020	NA	PT,MPTH	60350423848-BANK OF MAHARASHTRA	365822	0	Cheque	365822	271623	94199	0	0	0	0
19	Teaching	Regular	Not Approved	Yes	ANKITA GUNVANTRAO AMBATKAR	Assistant Professor	15-12-2020	NA	PT,MPTH	60375772473-Bank of Maharashtra	355416	0	Bank Transfer	355416	263896	91520	0	0	0	0
20	Teaching	Regular	Approved	Yes	AMRUTA GIRISH EKBOTE	Assistant Professor	17-05-2022	NA	PT,MPTH	60417724729-Bank of Maharashtra	347388	0	Bank Transfer	347388	257936	89452	0	0	0	0
21	Teaching	Regular	Not Approved	No	SANTOSH MADHURA SOHANI	Assistant Professor	12-12-2022	NA	PT,MPTH	60101470667-Bank of Maharashtra	343715	0	Cheque	343715	255208	88507	0	0	0	0
22	Teaching	Regular	Not Approved	Yes	HARSHITA MILIND BHOLE	Assistant Professor	16-03-2023	NA	PT,MPTH	60444544325-Bank of Maharashtra	335031	0	Bank Transfer	335031	248761	86270	0	0	0	0
23	Teaching	Regular	Not Approved	Yes	JAYDEV AJJEWADIEMATH VAISHNAVI	Assistant Professor	04-01-2023	NA	PT,MPTH	60441375539-Bank of Maharashtra	322385	0	Bank Transfer	322385	239371	83014	0	0	0	0
24	Teaching	Regular	Approved	Yes	SIDDHANTH SUNIL SAWANT	Associate Professor	22-11-2018	NA	PT,MPTH	68000534050-Bank of Maharashtra	292768	0	Bank Transfer	292768	217380	75388	0	0	0	0
25	Teaching	Regular	Approved	Yes	ANAGHA PRAKASH KADAM	Assistant Professor	06-07-2024	NA	PT,MPTH	60502661736-Bank of Maharashtra	255099	0	Bank Transfer	255099	189411	65688	0	0	0	0
26	Teaching	Regular	Approved	Yes	MUDITA YUVARAJ CHAVAN	Assistant Professor	01-07-2023	NA	PT,MPTH	1111111111-Bank of Maharashtra	248857	0	Bank Transfer	248857	184776	64081	0	0	0	0
27	Teaching	Regular	Approved	Yes	SADHANA NAVAL MUKHI	Associate Professor	20-01-2025	NA	PT,MPTH	8007011772-Bank of Maharashtra	246405	0	Bank Transfer	246405	182956	63449	0	0	0	0
28	Teaching	Regular	Approved	Yes	JANHVI KETAN PANWAR	Associate Professor	02-12-2023	NA	PT,MPTH	680351315614-Bank of Maharashtra	237776	0	Bank Transfer	237776	175671	62105	0	0	0	0
29	Teaching	Regular	Approved	Yes	NUPUR DILIP JADHAO	Assistant Professor	06-07-2024	NA	PT,MPTH	60502656646-Bank of Maharashtra	229600	0	Bank Transfer	229600	170478	59122	0	0	0	0
30	Teaching	Regular	Approved	Yes	NIKITA RAJENDRA DODWAD	Assistant Professor	10-06-2019	NA	PT,MPTH	60333821954-Bank of Maharashtra	191518	0	Cheque	191518	142202	49316	0	0	0	0

31	Teaching	Regular	Approved	Yes	ANAND KALYAN GANGWAL	Associate Professor	29-04-2023	NA	PT,MPTH	624001547598- Bank of Maharashtra	175001	0	Bank Transfer	175001	129938	45063	0	0	0	0
32	Teaching	Regular	Not Approved	Yes	ALISIA IKBAL MEMON	Assistant Professor	06-11-2023	NA	PT,MPTH	60468950985- Bank of Maharashtra	160454	0	Bank Transfer	160454	119137	41317	0	0	0	0
33	Teaching	Regular	Approved	Yes	BHUMIKA RAJKIRAN TIKU	Associate Professor	21-02-2025	NA	PT,MPTH	60426674651- Bank of Maharashtra	71211	0	Bank Transfer	71211	52874	18337	0	0	0	0
34	Teaching	Temporary	Approved	Yes	NIKUNJA SNEHALKUMAR GUJARATHI	Assistant Professor	20-01-2025	NA	PT,MPTH	6054571825- Bank of Maharashtra	69879	0	Bank Transfer	69879	51885	17994	0	0	0	0
35	Teaching	Regular	Not Approved	No	KAUR SABHERWAL PAVANDEEP	Assistant Professor	07-01-2019	NA	PT,MPTH	60172227621- Bank of Maharashtra	8226	0	Bank Transfer	8226	6108	2118	0	0	0	0
36	Administration	Regular	Not Approved	No	VIKAS NARAYAN RAUL	Web Administrator	30-05-2024	NA	PT,MPTH	60496612499- Bank of Maharashtra	1186828	0	Bank Transfer	1186828	881220	305608	0	0	0	0
37	Administration	Regular	Not Approved	No	AJANTA A DEY	Hospital Administrative Officer	11-08-2022	NA	PT,MPTH	11111111- Bank of Maharashtra	1183406	0	Bank Transfer	1183406	878679	304727	0	0	0	0
38	Administration	Regular	Not Approved	No	SAMEER UTTAM KAMBLE	Asst. Administrative Officer	26-12-2023	NA	PT,MPTH	60477473943- Bank of Maharashtra	1099974	0	Bank Transfer	1099974	816731	283243	0	0	0	0
39	Administration	Regular	Not Approved	Yes	ASHOK RAMCHANDRA KAMBLE	IT Administrative Head	26-09-2023	NA	PT,MPTH	11111111- Bank of Maharashtra	948388	0	Bank Transfer	948388	704178	244210	0	0	0	0
40	Administration	Regular	Not Approved	No	VAISHALI VISHAL SAWANT	Hospital - Clerical staff	19-06-2023	NA	PT,MPTH	60349718814- Bank of Maharashtra	937277	0	Cheque	937277	695928	241349	0	0	0	0
41	Administration	Regular	Not Approved	Yes	RUPA PRASHANT DESHMUKH	Account Manager	27-08-1991	NA	PT,MPTH	68001293411- BANK OF MAHARASHTRA	811470	0	Cheque	811470	602516	208954	0	0	0	0
42	Administration	Regular	Not Approved	Yes	JYOTI ANIL SANGALGIKAR	Web Administrator	21-06-2012	NA	PT,MPTH	60106347640- BANK OF MAHARASHTRA	688133	0	Cheque	688133	510939	177194	0	0	0	0
43	Administration	Regular	Not Approved	Yes	PARSHURAM NARAYAN BHANDARI	Account Executive	11-12-2023	NA	PT,MPTH	68001804813- Bank of Maharashtra	650641	0	Bank Transfer	650641	483101	167540	0	0	0	0
44	Administration	Regular	Not Approved	No	MOHAN GURAV ANIL	Maintenance Officer	01-12-2014	NA	PT,MPTH	68019850725- Bank of Maharashtra	645497	0	Bank Transfer	645497	479282	166215	0	0	0	0
45	Administration	Regular	Not Approved	Yes	PRASHANT SHRIGIRI MITESH	Housekeeping Supervisor	04-09-2023	NA	PT,MPTH	60467173204- BANK OF MAHARASHTRA	622150	0	Cheque	622150	461946	160204	0	0	0	0
46	Administration	Regular	Not Approved	No	SHRIKANT ARUN KULKARANI	Hospital - Clerical staff	20-11-2010	NA	PT,MPTH	68002883997- Bank of Maharashtra	582384	0	Bank Transfer	582384	432420	149964	0	0	0	0
47	Administration	Regular	Not Approved	No	ELIZABETH S SETUMADHAVAN	Hospital Administrative Officer	12-09-2022	NA	PT,MPTH	68021998134- BANK OF MAHARASHTRA	538810	0	Bank Transfer	538810	400066	138744	0	0	0	0
48	Administration	Regular	Approved	Yes	DATTATRAYA NAMDEO GIRAMKAR	Librarian	02-08-2004	NA	PT,MPTH	20016965452- Bank of Maharashtra	502808	0	Bank Transfer	502808	373335	129473	0	0	0	0
49	Administration	Regular	Not Approved	Yes	RAJASHREE MADHUKAR SANT	Hospital - Clerical staff	16-06-1993	NA	PT,MPTH	60007741944- Bank of Maharashtra	432493	0	Bank Transfer	432493	321126	111367	0	0	0	0
50	Administration	Regular	Not Approved	No	SIHAILA S JAGTAP	Maintenance Officer	01-11-2007	NA	PT,MPTH	68001293126- Bank of Maharashtra	416751	0	Bank Transfer	416751	309437	107314	0	0	0	0
51	Administration	Regular	Not Approved	Yes	VISHAL RAJENDRA WAGHMARE	Asst. Administrative Officer	26-03-2019	NA	PT,MPTH	68037512194- Bank of Maharashtra	390458	0	Bank Transfer	390458	289915	100543	0	0	0	0
52	Administration	Regular	Not Approved	No	KAMALINI MADHUKAR PENDALWAR	Hospital - Clerical staff	12-09-2006	NA	PT,MPTH	0150501014748- COSMOS BANK	304052	0	Bank Transfer	304052	225759	78293	0	0	0	0
53	Administration	Regular	Not Approved	Yes	KAILAS BADHE AISHWARYA	Account Clerk	27-07-2023	NA	PT,MPTH	60347912846- Bank of Maharashtra	294746	0	Bank Transfer	294746	218849	75897	0	0	0	0
54	Administration	Regular	Not Approved	Yes	BINA ANAND JHA	Senior Account Clerk	20-04-2022	NA	PT,MPTH	60413492791- BANK OF MAHARASHTRA	281198	0	Cheque	281198	208790	72408	0	0	0	0
55	Administration	Regular	Not Approved	No	SHWETA ALKESH AGRAWAL	Hospital Administrative Officer	11-09-2021	NA	PT,MPTH	11111111- Bank of Maharashtra	247485	0	Bank Transfer	247485	183758	63727	0	0	0	0
56	Administration	Regular	Not Approved	Yes	GEETANJALI K SATHE	Asst. Administrative Officer	26-12-2022	NA	PT,MPTH	60443578286- Bank of Maharashtra	235305	0	Bank Transfer	235305	174714	60591	0	0	0	0
57	Administration	Regular	Not Approved	No	SAGAR SADASHIVE KINJALSKAR	Peon/Officer Boy	01-06-2023	NA	PT,MPTH	25018440120- Bank of Maharashtra	214881	0	Bank Transfer	214881	159549	55332	0	0	0	0
58	Administration	Regular	Not Approved	No	LEENA A MOHAN	Hospital - Clerical staff	19-12-2022	NA	PT,MPTH	60441375573- Bank of Maharashtra	184820	0	Bank Transfer	184820	137229	47591	0	0	0	0
59	Administration	Regular	Not Approved	No	BADAL SHAIKENDRA SINGH	Peon/Officer Boy	12-06-2023	NA	PT,MPTH	1546357641- kotak mahindra	174952	0	Bank Transfer	174952	129902	45050	0	0	0	0
60	Administration	Regular	Not Approved	Yes	RANI SACHIN PARDESHI	Account Clerk	20-09-2022	NA	PT,MPTH	20088261643- BANK OF MAHARASHTRA	141074	0	Cheque	141074	104747	36327	0	0	0	0
61	Administration	Regular	Not Approved	No	PAYAL CHANDAR JADHAV	P.A./P.S. to Dean	08-01-2025	NA	PT,MPTH	60524929767- bank of maharashtra	55312	0	Bank Transfer	55312	41069	14243	0	0	0	0
Total											33424297	744000	0	24816662	8607635	0	0	0	0	

Total Teaching Faculty 35

Total Non Teaching Faculty 26

Total Annual Salary - Teaching 19653004 (59%)

Total Annual Salary - Administration 13771293 (41%)

Total Annual Salary 33424297

Total Basic Pay 33424297

Total Grade Pay 0

Total HRA Pay	0
Total DA Pay	0
Total TA Pay	0
Total Leave Encash	0
Total Other Allowances	0
Total Institute PT/PF Pay	0
Total PT/PF/other statutory deduction Pay	0

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

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

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27

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	PT0014 - Sancheti College of Physiotherapy, Pune
Address	11/12, Shivajinagar, Pune

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					
			PT	MPTH	Non FRA	Hostel	Hospital	Trust
1	TOTAL INCOME	1,31,57,06,851	45,29,845	91,33,700	0	0	89,61,03,539	40,59,39,767
Total Income		1,31,57,06,851	45,29,845	91,33,700	0	0	89,61,03,539	40,59,39,767

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			PT	MPTH	Non FRA	Hostel	Hospital	Trust
1	All Receipts other than above under whatsoever head collected	1,30,20,45,006	Total 0	Total 1,700	0	0	89,61,03,539	40,59,39,767
2	Interest on FDR	14,64,604	Total 14,64,604	Total 0	0	0	0	0
3	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	11,08,840	Total 2,78,658	Total 8,30,182	0	0	0	0
4	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	1,10,88,401	Total 27,86,583	Total 83,01,818	0	0	0	0
Total Income		1,31,57,06,851	45,29,845	91,33,700	0	0	89,61,03,539	40,59,39,767

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			PT	MPTH	Non FRA	Hostel	Hospital	Trust
1	MISC EXPENSES	1	0	0	0	0	0	1
2	EXCESS OF INCOME OVER EXPENSES	4,90,60,122	0	0	0	0	0	4,90,60,122
3	TOTAL EXPENSES	1,26,66,46,728	4,29,52,852	1,21,33,779	0	0	89,92,27,229	31,23,32,868
Total Expenses		1,31,57,06,851	4,29,52,852	1,21,33,779	0	0	89,92,27,229	36,13,92,991

Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses					
			PT	MPTH	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	1,96,53,004	Total 1,45,91,477 Paid 1,45,91,477 Provision for Unpaid 0 Claimed 1,45,91,477	Total 50,61,527 Paid 50,61,527 Provision for Unpaid 0 Claimed 50,61,527	0	0	0	0
Salary Teaching and Non-Teaching Staff	Colleges Contribution to PF	3,06,946	Total 3,06,946 Paid 3,06,946	Total 0 Paid 0	0	0	0	0

			Provision for Unpaid 0 Claimed 0	Provision for Unpaid 0 Claimed 0				
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	1,37,71,293	Total 1,02,25,185 Paid 1,02,25,185 Provision for Unpaid 0 Claimed 1,02,25,185	Total 35,46,108 Paid 35,46,108 Provision for Unpaid 0 Claimed 35,46,108	0	0	0	0
Stipend / To Interns / Students	Interns students to UG	2,43,216	Total 2,43,216 Claimed 2,43,216	Total 0 Claimed 0	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	14,04,624	Total 9,99,624 Claimed 9,99,624	Total 4,05,000 Claimed 4,05,000	0	0	0	0
Affiliation	University Affiliation Fee	8,15,000	Total 7,00,000 Claimed 7,00,000	Total 1,15,000 Claimed 1,15,000	0	0	0	0
Insurance	Building Insurance <u>Upload copy of Insurance policy made towards Building</u>	1,32,264	Total 1,32,264 Claimed 1,32,264	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	17,87,258	Total 15,61,578 Claimed 15,61,578	Total 2,25,680 Claimed 2,25,680	0	0	0	0
Property Tax	Municipal/ Corporation/ Municipal Council/Gram Panchayat/NA Tax etc.	11,02,865	Total 11,02,865 Claimed 11,02,865	Total 0 Claimed 0	0	0	0	0
Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff <u>Upload the list of students/staff, location (Pickup and Drop location), Per head charges</u>	8,40,262	Total 6,84,912 Claimed 6,84,912	Total 1,55,350 Claimed 1,55,350	0	0	0	0
Audit Fees	Audit Fee - College	1,25,000	Total 75,000 Claimed 75,000	Total 50,000 Claimed 50,000	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <u>Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority</u>	44,846	Total 29,846 Claimed 29,846	Total 15,000 Claimed 15,000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <u>Upload receipt of Processing fee paid to Admission Regulating Authority</u>	66,030	Total 38,030 Claimed 38,030	Total 28,000 Claimed 28,000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <u>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</u>	2,62,254	Total 2,62,254 Claimed 2,62,254	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	1,85,825	Total 1,85,825 Claimed 1,85,825	Total 0 Claimed 0	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	21,047	Total 16,250 Claimed 16,250	Total 4,798 Claimed 4,798	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	26,05,500	Total 18,05,500 Claimed 18,05,500	Total 8,00,000 Claimed 8,00,000	0	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	6,89,591	Total 6,15,256 Claimed 6,15,256	Total 74,335 Claimed 74,335	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	13,097	Total 13,097 Claimed 13,097	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage, Courier Charges	287	Total 287 Claimed 287	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	1,94,271	Total 1,94,271 Claimed 1,94,271	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity	37,82,776	Total 28,47,708 Claimed 28,47,708	Total 9,35,068 Claimed 9,35,068	0	0	0	0
Establishment Expenses	<u>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.</u>	3,47,933	Total 3,47,933 Claimed 3,47,933	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services	20,29,280	Total 16,84,411 Claimed 16,84,411	Total 3,44,869 Claimed 3,44,869	0	0	0	0
Contractual Services	Security services	7,99,552	Total 6,66,294 Claimed 6,66,294	Total 1,33,258 Claimed 1,33,258	0	0	0	0
Hospital Expenses	Other	89,92,27,229	Total 0 Claimed 0	Total 0 Claimed 0	0	0	89,92,27,229	0
Other Expenses	Expenses related to Trust	31,23,32,870	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	31,23,32,869
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	29,02,345	Total 26,62,559 Claimed 26,62,559	Total 2,39,786 Claimed 2,39,786	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	9,60,264	Total 9,60,264 Claimed 0	Total 0 Claimed 0	0	0	0	0
Surplus/ Excess of income over expenditure as per audited IE account of college	Surplus/ Excess of income over expenditure as per audited IE account of college	4,90,60,122	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	4,90,60,122
Total Expenses		1,31,57,06,851	4,29,52,852	1,21,33,779	0	0	89,92,27,229	36,13,92,991
Total Claimed Expenses			4,16,85,642	1,21,33,779				

Allowability of Hospital Expenses

Hospital Year of Establishment 1965

Financial Details (Rs)

Total Hospital Income 89,61,03,539

Total Hospital Expenses 89,92,27,229

Hospital Deficit = Total expenses - Total income 3123690

Total Deficit 3123690

Claimed Deficit PT: 1200000
MPH: 500000

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Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

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

1	Name of the College/Institute: Sancheti College of Physiotherapy, Pune Code: PT0014 Stream: PT Year: 2026-27 Location: 11/12, Shivajinagar, Pune				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	155752	20248	176000
	Fee for Academic Year 2024-25	Approved	144143	15857	160000
	Fee for Academic Year 2023-24	Approved	127826	19174	147000
	Fee for Academic Year 2022-23	Approved	119565	17935	137500
	Fee for Academic Year 2021-22	Approved	107624	12376	120000
	Fee for Academic Year 2020-21	Approved	143498	16502	160000
	Fee for Academic Year 2019-20	Approved	125561	14439	140000
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 240215			
	C) Hospital Status:	Own	Date of Hospital Establishment :	28/12/1972	
3.	Whether undertaking on stamp paper submitted reg. refund?				

		Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4	Computation of final tuition fee and development fee:		
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	24816662	103403
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	999624	4165
4.1.3	Stipend paid to the students	243216	1013
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	26059502	108581
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2024-25	15626140	65109
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	41685642	173690
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 (1250569) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	41685642	173690
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	4168564	17369
4.2.3.1	Equalization Factor - Duration of Course 4.5 Years - 5.48% of 4.2.2	2284373	9518
4.2.4	Hospital deficit	1200000	5000
4.3	Usage charge for building Rs. 8000 per student for total sanctioned intake 1. Usage Charges: 6500 2. Additional Usage Charges: 1500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	1920000	8000
4.4	Depreciation on other assets at approved rates	960265	4001
4.5	Total of (4.2.2.2 to 4.4)	52218844	217579
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	240	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(176+0+36+0+28+0) (Excluding TFWS, J&K, and Repeaters)	240	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	240	
4.9	Per Student Fee (4.5/4.8)	217579	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	217579	
4.10	Development fee (10% of 4.9.1)	21758	
4.10.1	Total fee (4.9.1 + 4.10)	239337	

4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B++(5440) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 5440 Ph.D Holder - 0% - Add = 0 Research Publications in international journals & Patents - 2.89 per faculty per year - Add = 1088 Placement of students - 0% - Add = 0	6528
4.10.3	Total Development Fee (4.10 + 4.10.2-(28286)) or Limited 15% of Tuition Fee(4.9.1- (32637)) whichever is less.	28286
4.10.4	Total Fee (4.9.1 + 4.10.3)	245865

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

Sr No	Income Head	Amount
Total		0

Date 16/12/2025

Place Pune

[Handwritten Signature]



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

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

1	Name of the College/Institute: Sancheti College of Physiotherapy, Pune Code: PT0014 Stream: MPTH Year: 2026-27 Location: 11/12, Shivajinagar, Pune				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	182380	24620	207000
	Fee for Academic Year 2024-25	Approved	169370	18630	188000
	Fee for Academic Year 2023-24	Approved	145652	21848	167500
	Fee for Academic Year 2022-23	Approved	132174	19826	152000
	Fee for Academic Year 2021-22	Approved	134530	15470	150000
	Fee for Academic Year 2020-21	Approved	139910	16090	156000
	Fee for Academic Year 2019-20	Approved	124348	18652	143000
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 273795			
	C) Hospital Status:	Own	Date of Hospital Establishment :	28/12/1972	
3.	Whether undertaking on stamp paper submitted reg. refund?				

	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.	8607635	148408
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	405000	6983
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)	9012635	155390
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2024-25	3121144	53813
4.2.1	a) Less income	1700	29
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	12132079	209174
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 (363962) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	12132079	209174
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	1213208	20917
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	181981	3138
4.2.4	Hospital deficit	500000	8621
4.3	Usage charge for building Rs. 8000 per student for total sanctioned intake 1. Usage Charges: 6500 2. Additional Usage Charges: 1500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	464000	8000
4.4	Depreciation on other assets at approved rates	0	
4.5	Total of (4.2.2.2 to 4.4)	14491268	249849
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	58	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) (Merit Quota+DSY+Management Institutional+NRI+EWS+Transfer)=(43+0+9+0+6+0) (Excluding TFWS, J&K, and Repeaters)	58	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	58	
4.9	Per Student Fee (4.5/4.8)	249849	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	249849	
4.10	Development fee (10% of 4.9.1)	24985	
4.10.1	Total fee (4.9.1 + 4.10)	274834	

4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B++(6246) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 6246 Ph.D Holder - 0% - Add = 0 Research Publications in international journals & Patents - 2.89 per faculty per year - Add = 1249 Placement of students - 100% - Add = 1249	8744
4.10.3	Total Development Fee (4.10 + 4.10.2-(33729)) or Limited 15% of Tuition Fee(4.9.1- (37477)) whichever is less.	33729
4.10.4	Total Fee (4.9.1 + 4.10.3)	283578

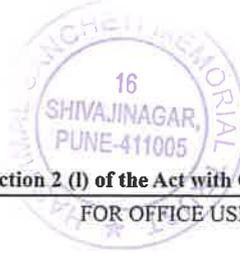
Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income

Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	1700
Total		1700

Date 16/12/2025

Place Pune

[Handwritten Signature]



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)

Depreciation Chart on assets as per FRA Norms for the Financial Year 2024-25

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sep(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-F	PT	MPTH	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	561560	84540	58702	0	704802	168863	535939	168863	0	0	0	0	0
2	Books View	25	1643	0	0	0	1643	411	1232	411	0	0	0	0	0
3	FURNITURE View	15	1357881	87373	220603	0	1665857	233333	1432524	233333	0	0	0	0	0
4	MACHINERY View	15	3683918	33800	0	0	3717718	557658	3160060	557658	0	0	0	0	0
Total			5605002	205713	279305	0	6090020	960265	5129755	960265	0	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 authorized in terms of section 2 (l) of the Act with Code No.



Shah Khandelwal Jain & Associates
Chartered Accountants

ACKhandelwal

A C Khandelwal
Partner
M No. 049278