

COLLEGE CODE : BPT06187

DATE OF SUBMISSION

**PROPOSAL FOR APPROVAL OF FEES FOR  
THE ACADEMIC YEAR 2026-27**

Name of the college: - **Shri. Prakashchand Jain College of Physiotherapy  
& Research,**

Address:- Jain Knowledge City, State Highway No. 185, Jalgaon  
Road, Palaskhede (BK) Jamner Tal. Jamner  
District: Jalgaon Pin : 424206

Course: - Bachelor of Physiotherapy  
(B.P.TH.)

Concern Person :- a) Name:- Mr. Pralhad Shamarav Chaudhari

b) Tel: (Off) 02580-282309 (Mob) 7620352454

**FEES REGULATING AUTHORITY - 2026-27, Mumbai**

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

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

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

<b>Name of the College /Institute</b>	PT06187 - Shri. Prakashchand Jain College of Physiotherapy & Research, Palaskhede bk, Jamner
<b>Address</b>	Gat. No. 86/2/1/, State Highway No. 185, Jalgaon Road, Palaskhede Bk, Jamner- 424206, Jalgaon, Jamner

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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



**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**

<b>Name of the College /Institute</b>	PT06187 - Shri. Prakashchand Jain College of Physiotherapy & Research, Palaskhede bk, Jamner
<b>Address</b>	Gat. No. 86/2/1/, State Highway No. 185, Jalgaon Road, Palaskhede Bk, Jamner- 424206, Jalgaon, Jamner

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	Non FRA	Hostel	Hospital	Trust
1	TUTION FEES	42,82,275	42,82,275	0	0	0	0
2	DEVELOPMENT FEES	4,02,725	4,02,725	0	0	0	0
3	EXAM & OTHER FEES	2,57,703	2,57,703	0	0	0	0
4	MUHS REMUNATION RECEIVED	1,51,459	1,51,459	0	0	0	0
5	SAVING BANK A/C INTEREST	7,200	7,200	0	0	0	0
6	DEFICIT	1,01,92,631	1,01,92,631	0	0	0	0
<b>Total Income</b>		<b>1,52,93,993</b>	<b>1,52,93,993</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Income Conversion Details**

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			PT	Non FRA	Hostel	Hospital	Trust
1	Bank Interest Income	7,200	<b>Total</b> 7,200	0	0	0	0
2	Grant - Exam Remuneration / University pro-rata fee	1,51,459	<b>Total</b> 1,51,459	0	0	0	0
3	Regular Students University Exam Fee Income	2,57,703	<b>Total</b> 2,57,703	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>	4,02,725	<b>Total</b> 4,02,725	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>	42,82,275	<b>Total</b> 42,82,275	0	0	0	0
6	Deficit - Excess of Expenditure over Income	1,01,92,631	<b>Total</b> 1,01,92,631	0	0	0	0
<b>Total Income</b>		<b>1,52,93,993</b>	<b>1,52,93,993</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Expenses Details**

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			PT	Non FRA	Hostel	Hospital	Trust
1	ARA PROCESSING FEES	38,000	38,000	0	0	0	0
2	ACCOUNT WRITTEG EXPENCES	10,000	10,000	0	0	0	0
3	ADVERTISE EXPENCES	12,278	12,278	0	0	0	0
4	AUDIT FEES	10,000	10,000	0	0	0	0
5	BANK CHARGES	142	142	0	0	0	0
6	CONSULTANCY FEES	15,000	15,000	0	0	0	0
7	CONTINUATION OF AFFILIATION FEES	2,00,000	2,00,000	0	0	0	0
8	ELECTRICITY EXPENCES	48,450	48,450	0	0	0	0
9	EXAM REMUNARATION PAID	1,07,425	1,07,425	0	0	0	0
10	EXTENSION OF AFFILIATION FEES	2,00,000	2,00,000	0	0	0	0
11	FRA FEES EXPENCES	55,000	55,000	0	0	0	0
12	GUEST LECTURER EXPENCES	11,400	11,400	0	0	0	0
13	LAB EXPENCES	2,120	2,120	0	0	0	0
14	MUHS EXAMINATION EXPENCES	5,77,930	5,77,930	0	0	0	0
15	PHOTOCOPY VERIFICATION CHARGES	9,750	9,750	0	0	0	0

16	PRIMARY EXPENCES WRITE OFF	5,06,700	5,06,700	0	0	0	0
17	PRINTING AND STATIONARY EXPENCES	62,883	62,883	0	0	0	0
18	PROFESSIONAL FEES PAID	2,500	2,500	0	0	0	0
19	MUHS PENALTY CHARGES	50,000	50,000	0	0	0	0
20	SECURITY CHARGES	43,467	43,467	0	0	0	0
21	SOFTWARE EXPENCES	14,700	14,700	0	0	0	0
22	NONTEACHING STAFF SALARY	69,50,078	69,50,078	0	0	0	0
23	TEACHING STAFF SALARY	56,22,644	56,22,644	0	0	0	0
24	STAFF WELFARE EXPENCES	50,200	50,200	0	0	0	0
25	STUDENT WELFARE EXPENCES	59,079	59,079	0	0	0	0
26	TRAVELLING EXPENCES	1,09,531	1,09,531	0	0	0	0
27	FUNCTION EXPENCES	28,860	28,860	0	0	0	0
28	CLEANING EXPENCES	1,02,832	1,02,832	0	0	0	0
29	DEPRICIATION	2,10,492	2,10,492	0	0	0	0
30	REMUNARATION PAID	1,25,148	1,25,148	0	0	0	0
31	REPAIR AND MAINTANCE EXPENCES	57,384	57,384	0	0	0	0
<b>Total Expenses</b>		<b>1,52,93,993</b>	<b>1,52,93,993</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Expenses Conversion Details							
Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses				
			PT	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	56,22,644	Total 56,22,644 Paid 56,22,644 Provision for Unpaid 0 Claimed 56,22,644	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)	69,50,078	Total 69,50,078 Paid 69,50,078 Provision for Unpaid 0 Claimed 69,50,078	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	11,400	Total 11,400 Claimed 11,400	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	2,00,000	Total 2,00,000 Claimed 2,00,000	0	0	0	0
Affiliation	University Affiliation Fee	2,00,000	Total 2,00,000 Claimed 2,00,000	0	0	0	0
University fees paid (for students)	Exam Fee paid to University <u>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)</u>	5,77,930	Total 5,77,930 Claimed 5,77,930	0	0	0	0
University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.) <u>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).</u>	9,750	Total 9,750 Claimed 9,750	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance expenditure of Accommodation to Teaching faculties	50,200	Total 50,200 Claimed 50,200	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	57,384	Total 57,384 Claimed 57,384	0	0	0	0

Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	14,700	Total 14,700 Claimed 14,700	0	0	0	0
Audit Fees	Audit Fee - College	10,000	Total 10,000 Claimed 10,000	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>	55,000	Total 55,000 Claimed 55,000	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>	38,000	Total 38,000 Claimed 38,000	0	0	0	0
Fines and Penalties	Fines and Penalties by FRA, ARA, Authority E.g. UGC/ AICTE/ MNC/ Gov/ University/ MCI etc.	50,000	Total 50,000 Claimed 0	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>	12,278	Total 12,278 Claimed 12,278	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	28,860	Total 28,860 Claimed 28,860	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	59,079	Total 59,079 Claimed 59,079	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	142	Total 142 Claimed 142	0	0	0	0
Professional Charges	Consultancy Fees - Legal	17,500	Total 17,500 Claimed 17,500	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	10,000	Total 10,000 Claimed 10,000	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	2,120	Total 2,120 Claimed 2,120	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	1,09,531	Total 1,09,531 Claimed 1,09,531	0	0	0	0
Printing and Stationery	Prospectus printing	62,883	Total 62,883 Claimed 62,883	0	0	0	0
Establishment Expenses	Electricity	48,450	Total 48,450 Claimed 48,450	0	0	0	0
Contractual Services	Sweeping and cleaning services	1,02,832	Total 1,02,832 Claimed 1,02,832	0	0	0	0
Contractual Services	Security services	43,467	Total 43,467 Claimed 43,467	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	5,06,700	Total 5,06,700 Claimed 5,06,700	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	2,32,573	Total 2,32,573 Claimed 2,32,573	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	2,10,492	Total 2,10,492 Claimed 0	0	0	0	0

<b>Total Expenses</b>	1,52,93,993	1,52,93,993	0	0	0	0
<b>Total Claimed Expenses</b>	1,50,33,501					
Allowability of Hospital Expenses						
Hospital Year of Establishment		2022				
<b>Financial Details (Rs)</b>						
Total Hospital Income		0				
Total Hospital Expenses		0				
Hospital Deficit = Total expenses - Total income		0				
Total Deficit		0				
Claimed Deficit		PT: 0				

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

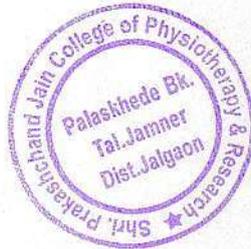
Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

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

Date: / /

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

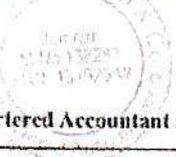
Signature of Section Officer  
FEES REGULATING AUTHORITY - 2026-27



**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	PT	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	0	0	0	0	0	0	0	0	0	0	0	0
2	Books View	25	0	0	68727	0	68727	8591	60136	8591	0	0	0	0
3	FURNITURE View	15	10450	70000	147371	0	227821	23120	204701	23120	0	0	0	0
4	MACHINERY View	15	1195036	40000	16429	0	1251465	186488	1064977	186488	0	0	0	0
<b>Total</b>			1205486	110000	232527	0	1548013	218199	1329814	218199	0	0	0	0

Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.

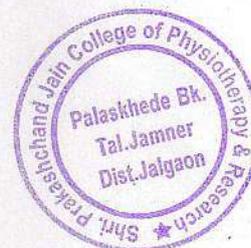
Date	 	 <b>PRINCIPAL</b>
	Signature and Seal of the certifying Chartered Accountant and Auditors	Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No:

**Shri. Prakashchand Jain College**  
**of Physiotherapy & Research**  
**Palaskhede (Bk.) Tal. Jamner**  
**Dist. Jalgaon (MS) Pin-424206**



Menu

Sr. No.	Expense Head	View
1	Salary Teaching and Non- Teaching Staff Colleges Contribution to PF	<a href="#">View</a>
2	Stipend paid to PG Students	<a href="#">View</a>
3	Remuneration Charges Paid to Visiting / Adjunct Faculties	<a href="#">View</a>
4	Remuneration Charges Paid to Guest Lecturer	<a href="#">View</a>
5	Affiliation Fee Paid to Affiliating Authority	<a href="#">View</a>
6	University Affiliation Fee	<a href="#">View</a>
7	Eligibility fees	<a href="#">View</a>
8	Exam Fee paid to University	<a href="#">View</a>
9	Enrollment Fee	<a href="#">View</a>
10	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	<a href="#">View</a>
11	Bank interest on the working capital loan	<a href="#">View</a>
12	Bank interest on the term loan	<a href="#">View</a>
13	Electricity	<a href="#">View</a>
14	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff	<a href="#">View</a>
15	Sweeping and cleaning services	<a href="#">View</a>
16	Security services	<a href="#">View</a>
17	Interns students to UG	<a href="#">View</a>
18	Repairs & Maintenance of College Building	<a href="#">View</a>
19	Software License Renewal Fee, Subscription Charges etc.	<a href="#">View</a>
20	Any other expenses relating to students activity not covered by item no.1 to 6	<a href="#">View</a>
21	Consultancy Fees - Legal	<a href="#">View</a>
22	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	<a href="#">View</a>
23	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	<a href="#">View</a>
24	All other expenses not categories/ not grouped in any heads/sub heads given above	<a href="#">View</a>



**FEES REGULATING AUTHORITY - 2026-27, Mumbai**

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

<b>Balance Sheet for the Financial Year 2024-25</b>			
<b>Particulars</b>		<b>Balance As On</b>	
		<b>31st March 2024</b>	<b>31st March 2025</b>
<b>Liabilities</b>			
<b>1</b>	<b>Salary Payable</b>		
1.1	Teaching staff salary payable	0	201967
1.2	Non-Teaching Staff salary payable	0	0
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	0	0
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	0	0
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0
<b>2</b>	<b>Loans Taken</b>		
2.1	Term Loan	16615221	27268701
2.2	Cash Credit/ Working Capital / Bank OD	0	0
<b>3</b>	<b>Deposits Taken from Students</b>		
3.1	Caution Money	0	0
3.2	Library Deposits	270000	201967
3.3	Laboratory Deposits	270000	365000
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify- Other Payble Provisions	0	177400
<b>4</b>	<b>Fees</b>		
4.1	Fees Receivable from Students	627802	1968396
4.2	Scholarship Receivable from Govt.	3000191	2528550
<b>Total</b>		<b>2,07,83,214</b>	<b>3,27,11,981</b>



**FEES REGULATING AUTHORITY - 2026-27, Mumbai**

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

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

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

FORM-C

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

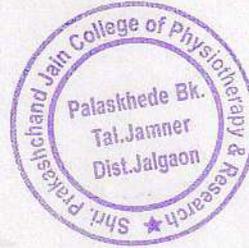
Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Teaching	Teaching	Associate Professor	6	6
2	Teaching	Teaching	Principal Dean	1	1
3	Teaching	Teaching	Professor	3	3
4	Teaching	Teaching	Assistant Professor	7	7
5	Non Teaching	Account	Account Clerk	1	1
6	Non Teaching	IT Cell	Computer Data Operator	1	1
7	Non Teaching	Administrative	Administrative Officer	1	1
8	Non Teaching	Laboratory	Laboratory Assistant	4	4
9	Non Teaching	Cleaning Personal	Dry Sweeper	2	2
10	Non Teaching	Library	Librarian	1	1
11	Non Teaching	Library	Assistant Librarian	1	1
12	Non Teaching	Class IV	Peon/Officer Boy	2	2
13	Non Teaching	Administrative	Lower Division Clerk	1	1
14	Non Teaching	Store	Store Keeper	1	1
<b>Total</b>				<b>32</b>	<b>32</b>

Date

Place

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

*[Signature]*  
Shri. Prakashchand Jain College  
of Physiotherapy & Research  
Palaskhede (Bk.) Tal. Jamner  
Dist. Jalgaon (MS) Pin-424206



Name of the College/Institute: Shri. Prakashchand Jain College of Physiotherapy & Research, Palaskhede bk, Jamner

Code: PT06187

Location: Gat. No. 86/2/1, State Highway No. 185, Jalgaon Road, Palaskhede Bk, Jamner- 424206, Jalgaon, Jamner

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: I(a)	PT	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Approved	Yes	ASHOKKUMAR HEMRAJ JAIN	Associate Professor	31-03-2023	NA	PT	921000641086 axis bANK	594000	0	Bank Transfer	594000	594000	0	0	0	0
2	Teaching	Regular	Approved	Yes	DEVYANI DEVIDAS MAHAJAN	Associate Professor	31-03-2023	NA	PT	911000242610 aXIS BANK	460000	0	Bank Transfer	457500	460000	0	0	0	0
3	Teaching	Regular	Approved	Yes	PALLAVI ASHOK GHOPE	Assistant Professor	31-03-2023	NA	PT	317845784578 AXIS BANK	460000	0	Bank Transfer	457500	460000	0	0	0	0
4	Teaching	Regular	Approved	Yes	JITENDRA RAJKUMAR SHARMA	Assistant Professor	26-05-2024	NA	PT	923010055616598 axis bank ltd	445200	0	Bank Transfer	445200	445200	0	0	0	0
5	Teaching	Regular	Approved	Yes	ANJALI D MEENA	Assistant Professor	01-02-2024	NA	PT	922010015056425 axis bank ltd	444700	0	Bank Transfer	444700	444700	0	0	0	0
6	Teaching	Regular	Approved	Yes	LAJARI YUVRAJ DHANDE	Assistant Professor	31-03-2023	NA	PT	319428684585 AXIS BANK	401560	0	Bank Transfer	401560	401560	0	0	0	0
7	Teaching	Regular	Proposal sent	Yes	NIRANJAN UPENDRA SHAH	Associate Professor	01-01-2025	NA	PT	1212221313131 axis bank ltd	315784	0	Bank Transfer	315084	315784	0	0	0	0
8	Teaching	Regular	Approved	Yes	AAHUTI NIRANJAN SHARMA	Assistant Professor	01-01-2025	NA	PT	112123132131 axis bank ltd	280000	0	Bank Transfer	279300	280000	0	0	0	0
9	Teaching	Regular	Approved	Yes	PAWAN KUMAR AGRAWAL	Associate Professor	01-01-2025	NA	PT	112123132131 axis bank ltd	280000	0	Bank Transfer	279300	280000	0	0	0	0
10	Teaching	Regular	Approved	Yes	SUDHANSHU BHUSHAN MANGARAJ	Associate Professor	01-01-2025	NA	PT	112123132131 axis bank ltd	280000	0	Bank Transfer	279300	280000	0	0	0	0
11	Teaching	Regular	Approved	Yes	AYUSHI ANIL KATIYAL	Assistant Professor	01-01-2025	NA	PT	924010062172525 axis bank ltd	266500	0	Bank Transfer	265800	266500	0	0	0	0
12	Teaching	Regular	Approved	Yes	ANKIT D BHARGAVA	Principal Dean	20-08-2024	NA	PT	009010101732267 axis bank ltd	253100	0	Bank Transfer	153100	253100	0	0	0	0
13	Teaching	Regular	Approved	Yes	NEHA MADAN SHARMA	Assistant Professor	01-01-2025	NA	PT	112123132131 axis bank ltd	252600	0	Bank Transfer	252600	252600	0	0	0	0
14	Teaching	Regular	Approved	Yes	SACHIN PRAKASH GOYAL	Professor	01-01-2025	NA	PT	112123132131 axis bank ltd	240000	0	Bank Transfer	139300	240000	0	0	0	0
15	Teaching	Regular	Approved	Yes	ASHISH HANUMAN YADAV	Professor	01-01-2025	NA	PT	112123132131 axis bank ltd	240000	0	Cheque	139300	240000	0	0	0	0
16	Teaching	Regular	Approved	Yes	RAJNEESH R TOMAR	Associate Professor	31-01-2024	NA	PT	112123132131 Axis bank	239300	0	Bank Transfer	239300	239300	0	0	0	0
17	Teaching	Regular	Approved	Yes	SUNIL KUMAR SHARMA	Professor	03-10-2022	NA	PT	088801001802 FCIF BANK	169900	0	Bank Transfer	169900	169900	0	0	0	0
18	Administration	Regular	Proposal sent	Yes	SAGAR HARI HUDEKAR	Assistant Librarian	01-04-2024	NA	PT	112123132131 axis bank ltd	644160	0	Bank Transfer	641660	644160	0	0	0	0
19	Administration	Regular	Proposal sent	Yes	VAIBHAV RAMLAL PATIL	Librarian	01-04-2024	NA	PT	112123132131 axis bank ltd	588960	0	Bank Transfer	586460	588960	0	0	0	0
20	Administration	Regular	Proposal sent	Yes	SAGAR BHANUDAS WANKHEDE	Administrative Officer	01-04-2024	NA	PT	112123132131 axis bank ltd	516000	0	Bank Transfer	513500	516000	0	0	0	0
21	Administration	Regular	Not Approved	Yes	PRANAL SANJAY CHAUDHARI	Account Clerk	01-04-2024	NA	PT	112123132131 axis bank ltd	516000	0	Bank Transfer	513500	516000	0	0	0	0
22	Administration	Regular	Proposal sent	Yes	GOVINDA DAGADU LOKHANDE	Lower Division Clerk	01-04-2024	NA	PT	1212221313131 axis bank ltd	516000	0	Bank Transfer	513500	516000	0	0	0	0
23	Administration	Regular	Not Approved	Yes	RAMAN JAGANNATH THETE	Store Keeper	01-04-2024	NA	PT	923010055616598 axis bank ltd	460880	0	Cheque	458380	460880	0	0	0	0
24	Administration	Regular	Proposal sent	Yes	DIPAK ATMARAM CHAUDHARI	Laboratory Assistant	01-04-2024	NA	PT	112123132131 axis bank ltd	460880	0	Bank Transfer	458380	460880	0	0	0	0
25	Administration	Regular	Proposal sent	Yes	PRIYANKA SUNIL LOHAR	Laboratory Assistant	01-04-2024	NA	PT	112123132131 axis bank ltd	460880	0	Bank Transfer	458380	460880	0	0	0	0
26	Administration	Regular	Proposal sent	Yes	PRATIK NANADKISHOR BHADANE	Laboratory Assistant	01-04-2024	NA	PT	009010101732267 axis bank ltd	460880	0	Cheque	458380	460880	0	0	0	0
27	Administration	Regular	Not Approved	Yes	LAXMI DIPAK WANKHEDE	Computer Data Operator	01-04-2024	NA	PT	112123132131 axis bank ltd	458898	0	Bank Transfer	456398	458898	0	0	0	0
28	Administration	Regular	Proposal sent	Yes	PRASHANT NAMDEO ZALTE	Laboratory Assistant	01-04-2024	NA	PT	1212221313131 axis bank ltd	410880	0	Bank Transfer	408380	410880	0	0	0	0
29	Administration	Regular	Not Approved	Yes	ATUL VASANT MALI	Peon/Officer Boy	01-04-2024	NA	PT	009010101732267 axis bank ltd	363920	0	Bank Transfer	361420	363920	0	0	0	0
30	Administration	Regular	Proposal sent	Yes	RATNABAI SANDU SALVE	Dry Sweeper	01-04-2024	NA	PT	112123132131 axis bank ltd	363920	0	Bank Transfer	361420	363920	0	0	0	0
31	Administration	Regular	Proposal sent	Yes	AKSHAY SHRIRAM BORASE	Peon/Officer Boy	01-04-2024	NA	PT	009010101732267 axis bank ltd	363920	0	Bank Transfer	361420	363920	0	0	0	0
32	Administration	Regular	Proposal sent	Yes	SUNITA SANTOSH MAGARE	Dry Sweeper	01-04-2024	NA	PT	112123132131 axis bank ltd	363900	0	Bank Transfer	361420	363900	0	0	0	0

Total Teaching Faculty	17	Total Non Teaching Faculty	15
Total Approved Faculty	16	Total Non Approved Faculty (Including Proposal Sent for Approval)	16
Total Annual Salary - Teaching	5622644 (45%)		
Total Annual Salary - Administration	6950078 (55%)		
Total Annual Salary	12572722		

Total Basic Pay	6986218
Total Grade Pay	0
Total HRA Pay	1165300
Total DA Pay	4033384
Total TA Pay	56460
Total Leave Encash	0
Total Other Allowances	0
Total Institute PT/PF Pay	0
Total PT/PF/other statutory deduction Pay	47400

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

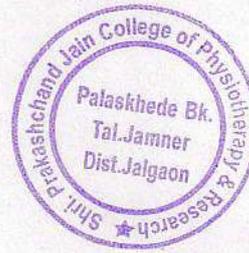
Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

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

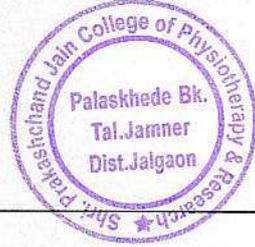
**APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2026-27 FOR PT STREAM**

1	<b>Name of the College/Institute:</b> Shri. Prakashchand Jain College of Physiotherapy & Research, Palaskhede bk, Jamner <b>Code:</b> PT06187 <b>Stream:</b> PT <b>Year:</b> 2026-27 <b>Location:</b> Gat. No. 86/2/1/, State Highway No. 185, Jalgaon Road, Palaskhede Bk, Jamner- 424206, Jalgaon, Jamner				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	88022	8978	97000
	Fee for Academic Year 2024-25	Approved	88022	8978	97000
	Fee for Academic Year 2023-24	Ad-hoc	90909	9091	100000
	Fee for Academic Year 2022-23	Ad-hoc	77277	7723	85000
	Fee for Academic Year 2021-22	Approved	0	0	0
	Fee for Academic Year 2020-21	Approved	0	0	0
	Fee for Academic Year 2019-20	Approved	0	0	0
b) Fee Proposed by College for AY 2026-27	<b>Proposal Status Y and Proposed fee for 2026-27 Rs. 97000</b>				
C) Hospital Status:	Own	Date of Hospital Establishment :		26/06/2022	
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.	12572722	83818	
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	11400	76	
4.1.3	Stipend paid to the students	0	0	
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>12584122</b>	<b>83894</b>	
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded ) for 2024-25	2449379	16329	
4.2.1	a) Less income	409162	2728	
	b) Hostel expenses,	0	0	
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>14624339</b>	<b>97496</b>	
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 (438730) whichever is lower	0		
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	<b>14624339</b>	<b>97496</b>	
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	1462434	9750	
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	671257	4475	
4.2.4	Hospital deficit	0		
4.3	Usage charge for building Rs. 7500 per student for total sanctioned intake 1. Usage Charges: 6500 2. Additional Usage Charges: 0 3. For New Colleg Additional: 1000 4. Land/Building allotted by Gov. or Public Body: N	1125000	7500	
	4.4	Depreciation on other assets at approved rates	218199	1455
	4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>18101229</b>	<b>120675</b>
	4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	150	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(102+0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	102		
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	150		
4.9	Per Student Fee (4.5/4.8)	120675		
4.9.1	Total Tuition Fee (4.9 + 6034 Vacancy Allowance) (5% increase due to less admissions, if any)	126709		
4.10	Development fee (10% of 4.9.1)	12671		
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>139380</b>		
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - (0) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade-(0) / MCAER/Agriculture University Grade- (0) - Add = 0 Ph.D Holder - 0% - Add = 0	253		

	Research Publications in international journals & Patents - 0.29 per faculty per year - Add = 253 Placement of students - 0% - Add = 0	
4.10.3	Total Development Fee (4.10 + 4.10.2-(12924)) or Limited 15% of Tuition Fee(4.9.1- (19006)) whichever is less.	12924
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>139633</b>

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

Sr No	Income Head	Amount
1	Grant - Exam Remuneration / University pro-rata fee	151459
2	Regular Students University Exam Fee Income	257703
<b>Total</b>		<b>409162</b>
Date		
Place		
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No. 		
Date 		
Disallowance:- 1) 2) 3) 4)		
Prepared by:		
Checked by (Chartered Accountant)		

**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	Prakashchand Jain Bahuddeshiya Sanstha, Jamner		
Address	Mayur Complex, Bajrangpura Road, Jamner Tal. Jamner Dist. Jalgaon Maharashtra- 424206	Pin Code	424206
District	Jalgaon	Taluka	Jamner
Telephone STD Code	2580	Telephone No.	02580233856
Mobile Number of Authorize Person to whom the communication can be sent.	7620352454	Whatsapp No.	9764981072
E-mail ID	principalspjhmc@gmail.com	Trust Website	http://www.bhmsjamner.org.in/
Registration No. of the Trust	F-9379 (Jalgaon)	Year of Establishment of the Trust	2008
Registration Date	24-09-2008	Trust PAN No.	AABAP1732C
Trust TAN No.	NSKP04240F	Is GST Number Applicable for the Trust? Trust GST Number	N

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	RAJKUMAR PRAKASHCHAND KAWADIYA	PRESIDENT/CHAIRMAN	ANBPK4416C	BUSINESSMAN	NO				
2	PRAKASHCHAND HUKUMCHAND OSWAL	VICE PRESIDENT	AAAPO0592E	BUSINESSMAN	NO				
3	MANOJKUMAR PRAKASHCHAND JAIN	SECRETARY	AAAPO7998P	BUSINESSMAN	NO				
4	ASHOK CHAMPALAL TALERA	MEMBER OF THE TRUST	AEUPS0133E	BUSINESSMAN	NO				
5	SHAILESH KANTILAL LALWANI	MEMBER OF THE TRUST	ACRPL6425D	BUSINESSMAN	NO				
6	ABHAY PREMCHAND KAWADIYA	TREASURER	BENPK1207F	BUSINESSMAN	NO				
7	SAVITA MANOJKUMAR KAWADIYA	MEMBER OF THE TRUST	BKSPK8724J	BUSINESSMAN	NO				
8	SANTOSH MEGHRAJ SANCHETI	MEMBER OF THE TRUST	AEUPS0133E	BUSINESSMAN	NO				
9	RITEESH PRAVIN CHOPADA	MEMBER OF THE TRUST	BACPC3481L	BUSINESSMAN	NO				

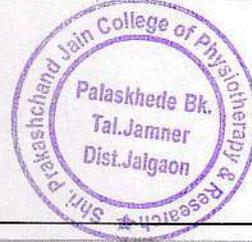
**Names of all the educational institution established/ funded/ operated by the Trust/ Society**

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	SHRI. PRAKASHCHAND JAIN COLLEGE OF PHARMACY & RESEARCH (D. PHARMACY)	PALASKHEDE(BK) TAL. JAMNER DIST. JALGAON MAHARASHTRA- 424206	1890	2017	DIPLOMA IN PHARMACY	EDU	OWNED
2	FRA	SHRI PRAKASHCHAND JAIN COLLEGE OF EDUCATION & RESEARCH	PALASKHEDE(BK) TAL. JAMNER DIST. JALGAON MAHARASHTRA- 424206	BED170131	2014	POST GRADUATION	EDU	OWNED
3	NON FRA	JAIN INTERNATIONAL SCHOOL & JUNIOR COLLEGE	JALGAON ROAD, PALASKHEDE(BK) TAL. JAMNER DIST. JALGAON MAHARASHTRA- 424206	1130347	2018	XI TO XII	EDU	RENTED

4	NON FRA	JAIN INTERNATIONAL ENGLISH MEDIUM SCHOOL	JALGAON ROAD, PALASKHEDE(BK) TAL. JAMNER DIST. JALGAON MAHARASHTRA- 424206	1130347	2010	1 TO 10 STD	EDU	RENTED
5	FRA	AAISAHEB SHAKUNTALAJI JAIN COLLEGE OF PHARMACY	JAIN KNOWLEDGE CITY CAMPUS, STATE HIGHWAY NO.185 PALASKHEDE BK TAL. JAMNER DTS. JALGAON 424206	05496	2023	B PHARMACY	EDU	OWNED
6	NON FRA	SHRI.PRAKASHCHAND JAIN AYURVEDIC MEDICAL COLLEGE, HOSPITAL & RESEARCH	JAIN KNOWLEDGE CITY CAMPUS, STATE HIGHWAY NO.185 PALASKHEDE BK TAL. JAMNER DIST. JALGAON 424206	03137	2023	BAMS	EDU	OWNED
7	FRA	SHRI. PRAKASHCHAND JAIN COLLEGE OF PHARMACY & RESEARCH, TALUKA- JAMNER	PLOT NO. 82/2/1, STREET NO. 185, PALASKHEDE(BK) TAL. JAMNER DIST. JALGAON, JALGAON, JAMNER JAMNER 424206	PH5458	2018	MPH, PH	EDU	OWNED
8	FRA	SHRI.PRAKASHCHAND JAIN COLLEGE OF PHYSIOTHERAPY & RESEARCH	JAIN KNOWLEDGE CITY CAMPUS, STATE HIGHWAY NO.185 PALASKHEDE BK TAL. JAMNER DTS. JALGAON 424206	163115	2022	BPTH	EDU	OWNED
9	FRA	SHRI.PRAKASHCHAND JAIN HOMEOPATHIC MEDICAL COLLEGE, HOSPITAL & RESEARCH	JAIN KNOWLEDGE CITY CAMPUS, STATE HIGHWAY NO.185 PALASKHEDE BK TAL. JAMNER DTS. JALGAON 424206	04165	2022	BHMS	EDU	OWNED
10	FRA	AAISAHEB SHAKUNTALAJI JAIN COLLEGE OF PHARMACY	JAIN KNOWLEDGE CITY CAMPUS, STATE HIGHWAY NO.185 PALASKHEDE BK TAL. JAMNER DTS. JALGAON 424206	2161	2022	D PHARMACY	EDU	OWNED
11	FRA	SHRI.PRAKASHCHAND JAIN INSTITUTE OF NURSING (RGNM)	JAIN KNOWLEDGE CITY CAMPUS, STATE HIGHWAY NO.185 PALASKHEDE BK TAL. JAMNER DTS. JALGAON 424206	1193	2022	RGNM	EDU	OWNED
12	FRA	SHRI.PRAKASHCHAND JAIN COLLEGE OF PHARMACY & RESEARCH (B.PHARMACY)	JAIN KNOWLEDGE CITY CAMPUS, STATE HIGHWAY NO.185 PALASKHEDE BK TAL. JAMNER DTS. JALGAON 424206	5458	2017	B PHARMACY	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.)		3750	4344	8094
Cost(Amount. in Rs.)		48433716	2146857	50580573
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.)		2360	0	2360
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies			No If yes, Amount Received for the Financial Year - 0	
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.				



Shri. Prakashchand Jain College  
of Physiotherapy & Research  
Palaskhede (Bk.) Tal. Jamner  
Dist. Jalgaon (MS) Pin-424206

**FORM B- Information of Institutes**

Institute Information			
Directorate Code	06185	Year of Establishment	2022
Address	Gat. No. 86/2/1/, State Highway No. 185, Jalgaon Road, Palaskhede Bk, Jamner- 424206, Jalgaon, Jamner		
Village	PALASKHEDA BK	PIN Code	424206
District	Jalgaon	Taluka	Jamner
Telephone STD Code	258	Telephone No.	233856
Mobile Number	7620352454	WhatsApp Number	9764981072
Official Email id to receive and send official communication	bpthjamner@gmail.com	Alternate E-Mail	pjbsjamner@gmail.com
Institute Website	www.spjcoptar.org.in	Institute TAN No.	NSkp04240f
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
Location of College	Other than all mentioned above(E.g. Grampanchayat)	College is established/located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes	Whether college is autonomous	No
Google map link of the Institute for location	Google Map Link <a href="https://maps.app.goo.gl/nYBD1wx2TqGZFA4R9">https://maps.app.goo.gl/nYBD1wx2TqGZFA4R9</a>	Institute website link displaying fees to be charged by the institute	<a href="https://spjcoptar.org.in/">https://spjcoptar.org.in/</a>
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	Y
Does the Institute provide Gymkhana facilities ?	Y	Does the institute have a Parent General Hospital ?	Y
Number of teaching beds ?	60	Number of beds other than teaching bed ?	300
Name of the Director / Principal of the Institution	Mr Manojkumar Prakashchand Jain	Person duly authorised in terms of section 2 (l) of the Act	Mr Manojkumar Prakashchand Jain Designation: SECRETARY Mobile No: 8806655395

**Bank Details of Institute/College**

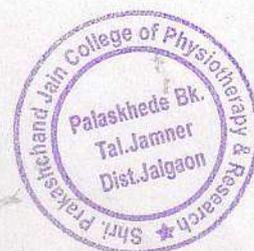
Sr. No	Bank Name	Account No	Branch Name
1	AXIS BANK LTD	923010001722348	JAMNER MH, JAMNER
2	THE PRAKASHCHAND JAIN MULTISTATE CO OP CREDIT SOCIETY LTD JAMNER	826376	JAMNER DIST JALGAON

**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	PT	2022	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	PT	PT-BPTH	2022	4	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 19-11-2024 View	Maharashtra State Council for Occupational Therapy & Physiotherapy	Continue	2024-25 / 08-08-2022 View

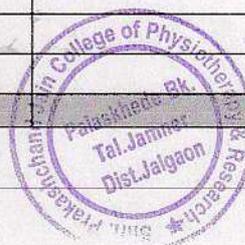


### Courses Information

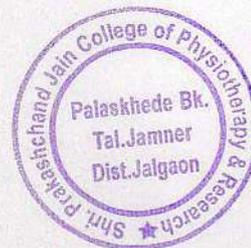
- LE- Sanctioned Intake Lateral Entry
- MQ - No. of Actual Students On Roll (Including only all Merit quota admission but excluding Management/Institutional quota, NRI quota, EWS, TFWS, J&K & Repeater students.) For 3rd Year onwards including Lateral Entry Students added in that batch of 2nd year.
- 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	PT	
Course Code	PT	
Duration	4	
2024-25	SI	30
	LE	0
	MQ	29
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	<b>Total</b>	<b>29</b>
	2023-24	SI
LE		0
MQ		54
DSY		0
IQ		0
EWS		0
TFWS		0
NRI		0
JS		0
TS		0
RS		0
PIO		0
<b>Total</b>		<b>54</b>
2022-23		SI
	LE	0
	MQ	19
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	<b>Total</b>	<b>19</b>



2021-22	SI	0
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	<b>Total</b>	<b>0</b>
	2020-21	SI
LE		0
MQ		0
DSY		0
IQ		0
EWS		0
TFWS		0
NRI		0
JS		0
TS		0
RS		0
PIO		0
<b>Total</b>		<b>0</b>
2019-20		SI
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	<b>Total</b>	<b>0</b>
	<b>Total Intake</b>	<b>252</b>



**Institute Accreditation Details**

Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	PT	N (0)	N (0)	0	0%	5



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	Mr Manojkuma p Jain	Repairs & Maintenance of Residential Accommodation to Dean/Principal	Amazon India	Bank	0
Total					0



<b>Form-D: Information on Fees Collected/Charged from Students, Organized by Category and Academic Year, and Upload the Respective Student's Fee Receipt.</b>							
Sr. No.	Course	Academic Year	Category	Gender	Student Name	Fee Receipt	Total Fees
1	PT	2022-23	Open / Institute Level	Male	MD. Sakib Shaikh	View	4500
2	PT	2022-23	Open / Institute Level	Female	LAXMI YADAV	View	4500
3	PT	2022-23	OBC/EBC/EWS/SEBC	Male	JAYESH GOKUL CHAUDHARI	View	6900
4	PT	2022-23	OBC/EBC/EWS/SEBC	Female	MAYURI VIKAS PATIL	View	6900
5	PT	2022-23	SC/ST	Male	AMAN SHENDE	View	4500
6	PT	2023-24	Open / Institute Level	Female	SEJAL SUJIT KOTHARI	View	4500
7	PT	2023-24	Open / Institute Level	Male	RHAN SHAIKH RAFIQUE MANSURI	View	4500
8	PT	2023-24	OBC/EBC/EWS/SEBC	Female	MAYURI GOVINDA BARI	View	10050
9	PT	2023-24	OBC/EBC/EWS/SEBC	Male	KUNAL SAMADHAN CHAUDHARI	View	3640
10	PT	2023-24	SC/ST	Male	ABHINAV VYANKAT SURWADE	View	4500

