

# 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>	MB6199 - Poona Institute of Management Sciences & Entrepreneurship, Pune - 411001
<b>Address</b>	K.B.HIDAYATULLAH ROAD,CAMP,PUNE-411001

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

### INDEX

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015	Yes
2	Audited Financial Statements of the Institute/College for the Financial Year 2024-25. Note: Audited Financial Statements must be 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(l) 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	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
16	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
17	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
18	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
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	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C.	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

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**Depreciation Chart on assets as per FRA Norms for the Financial Year 2024-25 - For Regular Shift**

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	MBA	Non FRA Courses	Hostel	Hospital	Trust
1	Computer <a href="#">View</a>	25	781281	828939	1855350	0	3465570	634474	2831096	634474	0	0	0	0
2	Books <a href="#">View</a>	25	80432	0	17260	0	97692	22266	75427	22266	0	0	0	0
3	FURNITURE <a href="#">View</a>	15	1231977	193488	86000	0	1511465	220270	1291195	220270	0	0	0	0
4	MACHINERY <a href="#">View</a>	15	938611	1070504	312460	0	2321575	324802	1996773	324802	0	0	0	0
Total			3032301	2092931	2271070	0	7396302	1201812	6194491	1201812	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 (I) of the Act with Code No.
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## 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	Yateemkhana & madrasa anjuman khairul islam		
Address	1st Floor, Baital Aman Society, Maulana Azad Road, Mumbai Central, Mumbai	Pin Code	400008
District	Mumbai-City	Taluka	Mumbai
Telephone STD Code	22	Telephone No.	23091221
Mobile Number of Authorize Person to whom the communication can be sent.	9561436839	Whatsapp No.	9561436839
E-mail ID	info@aki.org.in	Trust Website	www.aki.org.in
Registration No. of the Trust	B-339	Year of Establishment of the Trust	1952
Registration Date	03-11-1952	Trust PAN No.	AAATY0919J
Trust TAN No.	PNEP02232G	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	MR. NISAR AHMED IBRAHIM PATEL	PRESIDENT/CHAIRMAN	AADPP5126F	BUSINESS	NO				
2	MR. HANI AHMED FARID	SECRETARY	AAAPF0416H	BUSINESS	NO				
3	PROF. MOHD HANIF LAKDAWALA	MEMBER OF THE TRUST	ACFPL5578F	PROFESSOR	NO				
4	MR. IRFAN ALTAZ FURNITUREWALA	MEMBER OF THE TRUST	AABPF9694E	BUSINESS	NO				
5	MR. MANSUR ABUBAKER MEHTA	MEMBER OF THE TRUST	AAEPM6529N	BUSINESS	NO				
6	MR. MEHBOOB A. PATEL	MEMBER OF THE TRUST	AAGPP2553F	BUSINESS	NO				
7	MR. IMTIYAZ ATLASWALA	MEMBER OF THE TRUST	AABPA6109R	BUSINESS	NO				
8	MR.OBAID AZIZ HAKIM	MEMBER OF THE TRUST	ABHPP0310G	SERVICE ARCHITECT	NO				
9	MR. EBRAHIM SHABBIR MEHTA	MEMBER OF THE TRUST	AGRPM1915H	BUSINESS	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	POONA COLLEGE OF ARTS, SCIENCE & COMMERCE	K.B. HIDAYATULLAH ROAD, CAMP, PUNE	10210	1970	UG AND PG	EDU	RENTED



Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	3209	1000	4209
Annual Rent (Amount. in Rs.)	3000000	1000000	4000000
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Cost(Amount. in Rs.)	0	0	0
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.)	3209	1000	4209
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies		No If yes, Amount Received for the Financial Year - 0	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

## FORM B- Information of Institutes

Institute Information			
Directorate Code	MB6199	Year of Establishment	1990
Address	K.B.HIDAYATULLAH ROAD,CAMP,PUNE-411001		
Village	Pune City	PIN Code	411001
District	Pune	Taluka	Pune City
Telephone STD Code	020	Telephone No.	26448781
Mobile Number	9561436839	WhatsApp Number	9561436839
Official Email id to receive and send official communication	director.pimse@gmail.com	Alternate E-Mail	porinita.pimse@gmail.com
Institute Website	www.pimse.edu.in	Institute TAN No.	PNEP02232G
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Lease basis
Location of College	Within Municipal Corporations of Thane, Navi Mumbai, Vasai-Virar, Mira-Bhayander, Kalyan-Dombivali, Pune, Pimpri-Chinchwad, Nagpur, Nashik and Aurangabad	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/oJ7F9UektxsmYNZ49">https://maps.app.goo.gl/oJ7F9UektxsmYNZ49</a>	Institute website link displaying fees to be charged by the institute	<a href="https://www.pimse.edu.in/fees-structure-&amp;-payment-mode">https://www.pimse.edu.in/fees-structure-&amp;-payment-mode</a>
Does the institute provide Hostel facilities ?	N	Does the institute provide Mess facilities ?	N
Does the Institute provide Gymkhana facilities ?	N		
Name of the Director / Principal of the Institution	Dr. Porinita Banerjee	Person duly authorised in terms of section 2 (l) of the Act	Hani Ahmed Farid Designation: General Secretary Mobile No: 7738869578

### Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	BANK OF MAHARASHTRA	20056506580	SACHAPIR STREET CAMP,PUNE
2	BANK OF MAHARASHTRA	20056400776	SACHAPIR STREET CAMP,PUNE

### 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	MBA	2009	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	MBA	MHD-M.B.A. (Human Resource Development)	1994	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 11-06-2025 <a href="#">View</a>	All India Council for Technical Education (AICTE)	Continue	2025-26 / 20-03-2025 <a href="#">View</a>
2	MBA	MBA-M. B. A.	2009	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 11-06-2025 <a href="#">View</a>	All India Council for Technical Education (AICTE)	Continue	2025-26 / 20-03-2025 <a href="#">View</a>
3	MBA	MIT-M.B.A. (Information Technology)	1994	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 11-06-2025 <a href="#">View</a>	All India Council for Technical Education (AICTE)	Continue	2025-26 / 20-03-2025 <a href="#">View</a>



## Courses Information

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

Stream		MBA	MBA	MBA
Course Code		MBA	MHD	MIT
Duration		2	2	2
2024-25	SI	120	60	60
	LE	0	0	0
	MQ	96	48	48
	DSY	0	0	0
	IQ	24	12	12
	EWS	0	0	0
	TFWS	3	1	3
	NRI	0	0	0
	JS	0	0	0
	TS	0	0	0
	RS	0	0	0
	PIO	0	0	0
	<b>Total</b>	123	61	63
2023-24	SI	120	60	60
	LE	0	0	0
	MQ	96	48	48
	DSY	0	0	0
	IQ	24	12	12
	EWS	0	0	0
	TFWS	4	2	1
	NRI	0	0	0
	JS	0	0	0
	TS	0	0	0
	RS	0	0	0
	PIO	0	0	0
	<b>Total</b>	124	62	61
2022-23	SI	120	60	60
	LE	0	0	0
	MQ	0	0	0
	DSY	0	0	0
	IQ	0	0	0
	EWS	0	0	0
	TFWS	0	0	0
	NRI	0	0	0
	JS	0	0	0
	TS	0	0	0
	RS	0	0	0
	PIO	0	0	0
	<b>Total</b>	0	0	0
2021-22	SI	120	60	60

	LE	0	0	0
	MQ	0	0	0
	DSY	0	0	0
	IQ	0	0	0
	EWS	0	0	0
	TFWS	0	0	0
	NRI	0	0	0
	JS	0	0	0
	TS	0	0	0
	RS	0	0	0
	PIO	0	0	0
	<b>Total</b>	0	0	0
2020-21	SI	120	60	60
	LE	0	0	0
	MQ	0	0	0
	DSY	0	0	0
	IQ	0	0	0
	EWS	0	0	0
	TFWS	0	0	0
	NRI	0	0	0
	JS	0	0	0
	TS	0	0	0
	RS	0	0	0
	PIO	0	0	0
	<b>Total</b>	0	0	0
2019-20	SI	120	60	60
	LE	0	0	0
	MQ	0	0	0
	DSY	0	0	0
	IQ	0	0	0
	EWS	0	0	0
	TFWS	0	0	0
	NRI	0	0	0
	JS	0	0	0
	TS	0	0	0
	RS	0	0	0
	PIO	0	0	0
	<b>Total</b>	0	0	0
Total Intake		<b>967</b>	<b>483</b>	<b>484</b>

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	MBA	A (30) Date of declration: 12-07-2024 NAAC Certificate: <a href="#">View</a>	N (0)	30	25%	52

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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	NA	Audit Fee - Trust	NA	NA	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	MBA	2024-25	SBC/NT/DT/VJ/TFWS	Male	Talwar Pappu Baban	<a href="#">View</a>	10107
2	MBA	2024-25	Open / Institute Level	Male	Shaikh Mohammed Saif	<a href="#">View</a>	98000
3	MBA	2024-25	SC/ST	Female	Kamble Vishakha	<a href="#">View</a>	10107
4	MBA	2023-24	SBC/NT/DT/VJ/TFWS	Female	Chittade Harshada	<a href="#">View</a>	10107
5	MBA	2023-24	Open / Institute Level	Male	MD. Aasif Hasib	<a href="#">View</a>	92000
6	MBA	2023-24	Open / Institute Level	Female	Yusra Afzal Khan	<a href="#">View</a>	92000

**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