Address

## FEES REGULATING AUTHORITY - 2024-25, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Near CRPF Campus Hingna Road Nagpur

Online Fee Approval Proposal for Academic Year 2024-25			
To, <b>The Hon'ble Chairman,</b> Fees Regulating Authority, Maharashtra State, Mumbai - 400 051			
Name of the College /Institute	EN4123, ME4123 - Lokmanya Tilak Jankalyan Shikshan Sanstha, Priyadarshani College of Engineering, Nagpur		

	Online fee approval proposal for academic year 2024-25 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 2022-23. The audited financial statements must be accompanied (i) Audit Report,	Yes				
3	(ii)Receipt & Payment Account,	Yes				
4	(iii)Income & Expenditure Account, and	Yes				
5	(iv)Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised 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 and notes to accounts.	Yes				
7	The Auditors Report for the Financial Year 2022-23. 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 2022-23 running the colleges/institute along with all schedules and notes to accounts.	Yes				
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2022-23 & 2023-24 duly attested by the Auditor.	Yes				
12	Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes				
13	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes				
14	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes				
15	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes				
16	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes				
17	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes				
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2020-21, 2021-22, 2022-23 and 2023-24 (as per course duration).	Yes				
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes				
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes				
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2022-23.	Yes				

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No.   Proposed Variation   P								
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Eligibility fees		Yes						
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Student Insurance   Upload copy of insurance policy made towards Student	Practical Fee per Student = Total) and/or	Yes						
15 Building Insurance	. ,							
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19	a, computers, remotes etc	Yes						
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4. Training & placement expenses  Upload Detail item wise list with course wise bifurcation, date of trai amount paid and mode of payment  13. Industrial visit/tour  24. Any other expenses relating to students activity not covered by item no.1 to 6  25. Industrial visit/tour  26. Any other expenses relating to students activity not covered by item no.1 to 6  26. Upload Separate list or be attached providing details of expenditure it upload copy of sanction letter from the Bank/Financial Institution for as a deduction on eash credit overdraft/ working capital facilities  27. Conferences Seminar - Faculties  28. Conferences Seminar - Faculties  29. Upload tem wise list of expenditure with receipt(s) of payment made toward Conference and Seminar of Faculties  39. Upload tem wise list of expenditure with receipt of payment made head of Conference and Seminar of Student  39. Professional Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)  39. Internet Charges  40. Electricity  41. Upload - receipt & proof of payment made to provider  42. Gardening Material  43. Contractual Manpower services in lieu of Non-Teaching/Administration Staff  44. Sweeping and cleaning services  45. Security services  46. Labotory Material  47. Processional Material  48. Labotory Material  49. Labotory Material  40. Labotory Material  40. Labotory Material  40. Labotory Material  40. Labotory Material  41. Labotory Material  42. Depondent expenditure with receipt(s) of payment made head of Gardening and paid to GST department  48. Labotory Material  49. Depondent expenditure with receipt(s) of payment made head of Gardening and paid to GST department  49. Contractual deposited with IT  4. GST collected and paid to GST department  49. Upload Item wise list of expenditure with receipt(s) of payment made head of Gardening and paid to GST department  49. Upload Item wise list of expenditure with receipt(s) of payment made head of Gardening and paid to GST department  49. Upload Item wise list of expenditure with receipt(s) of payment ma	s of advertisement towards	Yes						
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48 Consumables, Chemicals etc.  Upload Item wise list of expenditure with receipt(s) of payment made head of Chemicals, Consumable etc. expenses	e towards amount claimed under the	Yes						
The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).  Upload - Payment to be supported with documentary proof		Yes						
50 All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars		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