

# FEES REGULATING AUTHORITY - 2023-24, Mumbai

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



## Online Fee Approval Proposal for Academic Year 2023-24

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

|                                       |                                                     |
|---------------------------------------|-----------------------------------------------------|
| <b>Name of the College /Institute</b> | EN4136 - PRIYADARSHINI J. L. COLLEGE OF ENGINEERING |
| <b>Address</b>                        | 846, NEW NANDANVAN NAGPUR                           |

## Online fee approval proposal for academic year 2023-24

### 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 2021-22. 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 2021-22. 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 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 dedutee, 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 2021-22 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 2021-22 & 2022-23 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 2021-22 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 2021-22 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 2018-19, 2019-20, 2020-21, 2021-22 & 2022-23 duly attested as true copy by the Principal of the institute/college (as per course duration).                                                                         | Yes    |
| 17    | Accreditation Certificate 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 2019-20, 2020-21, 2021-22 & 2022-23 (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.                                                                                                                                                                                                          | Yes    |

## Expenses Documents

| Sr No | Expenses Head                                                                                      | Particulars                                                                                                                                                                                                                                                                          | Status |
|-------|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 1     | Arrears of salary                                                                                  | Upload - Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2021-22                                                                                                                                                                                | Yes    |
| 2     | Arrears of salary                                                                                  | Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2021-22                                                                                                                                                                            | Yes    |
| 3     | Remuneration / Professional Charges to Visiting Faculties                                          | Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)                                                                                                                                                                   | Yes    |
| 4     | Guest lecture                                                                                      | Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)                                                                                                                                                             | Yes    |
| 5     | Affiliation Fee Paid to Affiliating Authority                                                      | Upload the receipt showing acknowledgement of Affiliation fees paid to the Affiliating Authority.                                                                                                                                                                                    | Yes    |
| 6     | Inspection Fee                                                                                     | Upload - the receipt showing acknowledgement of Inspection Fees paid to the Affiliating Authority                                                                                                                                                                                    | Yes    |
| 7     | University Affiliation Fee                                                                         | Upload the receipt showing acknowledgement of Affiliation Fees paid to the University                                                                                                                                                                                                | Yes    |
| 8     | Eligibility fees                                                                                   | Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total)                                                                                                                                                                                      | Yes    |
| 9     | Exam Fee paid to University                                                                        | Upload - Receipt of payment made to university (Students X Exam Fee per Student = Total)                                                                                                                                                                                             | Yes    |
| 10    | Enrollment Fee                                                                                     | Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)                                                                                                                                                                          | Yes    |
| 11    | Repairs & Maintenance of College Building                                                          | Item wise List with course wise bifurcation                                                                                                                                                                                                                                          | Yes    |
| 12    | Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance                        | Item wise List with course wise bifurcation                                                                                                                                                                                                                                          | Yes    |
| 13    | Other Repairs & Maintenance                                                                        | Item wise List with course wise bifurcation                                                                                                                                                                                                                                          | Yes    |
| 14    | Any other expenses relating to students activity not covered by item no.1 to 6                     | Separate list to be attached providing details of expenditure itemwise                                                                                                                                                                                                               | Yes    |
| 15    | Internet Charges                                                                                   | Receipt & proof of payment made to provider                                                                                                                                                                                                                                          | Yes    |
| 16    | Contractual Manpower services in lieu of Non-Teaching/Administration Staff                         | Upload following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately)<br>2. Total amount paid to contractor<br>3. TDS amount deducted and deposited with IT<br>4. GST collected and paid to GST department | Yes    |
| 17    | Sweeping and cleaning services                                                                     | Upload following Document in one pdf - 1. No. of persons employed<br>2. Total amount paid to contractor<br>3. TDS amount deducted and deposited with IT<br>4. GST collected and paid to GST department                                                                               | Yes    |
| 18    | Security services                                                                                  | Upload following Document in one pdf - 1. No. of persons employed<br>2. Total amount paid to contractor<br>3. TDS amount deducted and deposited with IT<br>4. GST collected and paid to GST department                                                                               | Yes    |
| 19    | The processing fee paid to NAAC / NBA / NIRF / NABH / NABL etc. for accreditation (if applicable). | Upload Payment to be supported with documentary proof                                                                                                                                                                                                                                | Yes    |
| 20    | All other expenses not categories/ not grouped in any heads/sub heads given above                  | Upload - Itemwise list of expenses, with the particulars                                                                                                                                                                                                                             | Yes    |