

Salary - Teaching Staff	Pay	3598620	Total 3598620 Paid 3598620 Provision for Unpaid 0 Claimed 3598620	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	10800	Total 10800 Paid 10800 Provision for Unpaid 0 Claimed 10800	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	872	Total 872 Paid 872 Provision for Unpaid 0 Claimed 872	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	2143012	Total 2143012 Paid 2143012 Provision for Unpaid 0 Claimed 2143012	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	57600	Total 57600 Paid 57600 Provision for Unpaid 0 Claimed 57600	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	4646	Total 4646 Paid 4646 Provision for Unpaid 0 Claimed 4646	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University.	201000	Total 201000 Claimed 201000	0	0	0	0
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)).	19019	Total 19019 Claimed 19019	0	0	0	0
Scholarships Paid	Scholarship paid to Open Category Students	705132	Total 705132 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	17700	Total 17700 Claimed 17700	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority.	1081500	Total 1081500 Claimed 1081500	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	365	Total 365 Claimed 365	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	1940	Total 1940 Claimed 1940	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	2000	Total 2000 Claimed 2000	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	5900	Total 5900 Claimed 5900	0	0	0	0

Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	60301	Total 60301 Claimed 60301	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	165241	Total 165241 Claimed 165241	0	0	0	0
Contractual Services	Sweeping and cleaning services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	300000	Total 300000 Claimed 300000	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	135000	Total 135000 Claimed 135000	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	62798	Total 62798 Claimed 0	0	0	0	0
Total Expenses		8573446	8573446	0	0	0	0
Total Claimed Expenses			7805516				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

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

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2024-25