

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

| | |
|---------------------------------------|--|
| Name of the College /Institute | PH2148 - Maulana Azad Education Trust's Y.B.Chavan College of Pharmacy, Aurangabad |
| Address | Dr. Rafiq Zakaria Campus, Dr. Rafiq Zakaria Marg, Rauza Bagh. |

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

Income Details

| | | | Segmental bifurcation of Income | | | | | |
|---------------------|---|--------------------|---------------------------------|--------------------|----------|----------|----------|----------|
| Sr. No | Income Head | Total Income | PH | MPH | Non FRA | Hostel | Hospital | Trust |
| 1 | ADMINISTRATIVE EXPENSES | 77,116 | 77,116 | 0 | 0 | 0 | 0 | 0 |
| 2 | ADMISSION CANCELLATION FEES | 6,000 | 5,000 | 1,000 | 0 | 0 | 0 | 0 |
| 3 | ADMISSION FORM | 2,52,900 | 1,40,800 | 1,12,100 | 0 | 0 | 0 | 0 |
| 4 | AICTE (SPICES) GRANT | 1,00,000 | 0 | 1,00,000 | 0 | 0 | 0 | 0 |
| 5 | BANK INTEREST | 14,797 | 58 | 14,739 | 0 | 0 | 0 | 0 |
| 6 | BONAFIDE FEES | 40,006 | 31,256 | 8,750 | 0 | 0 | 0 | 0 |
| 7 | DEVELOPMENT FEES | 84,62,219 | 58,36,181 | 26,26,038 | 0 | 0 | 0 | 0 |
| 8 | ENERGY AUDIT FEES | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 0 |
| 9 | FIXED DEPOSIT INTEREST | 12,038 | 12,038 | 0 | 0 | 0 | 0 | 0 |
| 10 | FINE | 2,325 | 2,225 | 100 | 0 | 0 | 0 | 0 |
| 11 | GENERAL BREAKAGE | 2,84,918 | 2,11,473 | 73,445 | 0 | 0 | 0 | 0 |
| 12 | I D CARD FEES | 700 | 200 | 500 | 0 | 0 | 0 | 0 |
| 13 | IMPROVEMENT SESSIONAL FEES | 1,33,100 | 1,29,200 | 3,900 | 0 | 0 | 0 | 0 |
| 14 | MISC. FEES | 51,284 | 211 | 51,073 | 0 | 0 | 0 | 0 |
| 15 | OVER HEAD CHARGES | 3,66,278 | 3,66,278 | 0 | 0 | 0 | 0 | 0 |
| 16 | REGISTRATION FEES | 1,14,853 | 40,052 | 74,801 | 0 | 0 | 0 | 0 |
| 17 | RESEARCH & DEVELOPMENT (PH.D) FEES | 10,88,574 | 0 | 10,88,574 | 0 | 0 | 0 | 0 |
| 18 | T.C. FEES | 63,500 | 43,750 | 19,750 | 0 | 0 | 0 | 0 |
| 19 | TRAINING CERTIFICATE FEES | 21,000 | 21,000 | 0 | 0 | 0 | 0 | 0 |
| 20 | DEFICIT-EXCESS OF EXPENDITURE OVER INCOME | 1,19,31,079 | 1,19,31,079 | 0 | 0 | 0 | 0 | 0 |
| 21 | TUITION FEES | 5,06,34,648 | 3,35,65,421 | 1,70,69,227 | 0 | 0 | 0 | 0 |
| Total Income | | 7,36,77,335 | 5,24,33,338 | 2,12,43,997 | 0 | 0 | 0 | 0 |

Income Conversion Details

| | | | Segmental bifurcation of Income Conversion | | | | | |
|--------|---|--------------|--|--------------------|---------|--------|----------|-------|
| Sr. No | Income Head | Total Income | PH | MPH | Non FRA | Hostel | Hospital | Trust |
| 1 | Deficit - Excess of Expenditure over Income | 11931079 | Total 1,19,31,079 | Total 0 | 0 | 0 | 0 | 0 |
| 2 | All Receipts other than above under whatsoever head collected | 1836352 | Total 5,92,805 | Total 12,43,547 | 0 | 0 | 0 | 0 |
| 3 | Interest on FDR | 12038 | Total 12,038 | Total 0 | 0 | 0 | 0 | 0 |
| 4 | Bank Interest Income | 14797 | Total 58 | Total 14,739 | 0 | 0 | 0 | 0 |
| 5 | Fine and Penalties | 2325 | Total 2,225 | Total 100 | 0 | 0 | 0 | 0 |
| 6 | Training & Placement Fees | 21000 | Total 21,000 | Total 0 | 0 | 0 | 0 | 0 |
| 7 | L.C. (Leaving Certificate) Fees Income | 63500 | Total 43,750 | Total 19,750 | 0 | 0 | 0 | 0 |
| 8 | ID Card Fees | 700 | Total 200 | Total 500 | 0 | 0 | 0 | 0 |
| 9 | Bonafide Certificate Fees | 40006 | Total 31,256 | Total 8,750 | 0 | 0 | 0 | 0 |

| | | | | | | | | |
|---------------------|--|-------------|----------------------|----------------------|---|---|---|---|
| 10 | Admission Cancellation Fees | 6000 | Total 5,000 | Total 1,000 | 0 | 0 | 0 | 0 |
| 11 | Admission / Application Form Fees | 252900 | Total 1,40,800 | Total 1,12,100 | 0 | 0 | 0 | 0 |
| 12 | Registration Fee Income | 114853 | Total 40,052 | Total 74,801 | 0 | 0 | 0 | 0 |
| 13 | Breakage Fees | 284918 | Total 2,11,473 | Total 73,445 | 0 | 0 | 0 | 0 |
| 14 | Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u> | 50634648 | Total 3,35,65,421 | Total 1,70,69,227 | 0 | 0 | 0 | 0 |
| 15 | Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u> | 8462219 | Total 58,36,181 | Total 26,26,038 | 0 | 0 | 0 | 0 |
| Total Income | | 7,36,77,335 | 5,24,33,338 | 2,12,43,997 | 0 | 0 | 0 | 0 |

| Expenses Details | | | | | | | | |
|------------------|-----------------------------|---------------|----------------------------------|-------------|---------|--------|----------|-------|
| Sr. No | Expense Head | Total Expense | Segmental bifurcation of Expense | | | | | |
| | | | PH | MPH | Non FRA | Hostel | Hospital | Trust |
| 1 | AFFILIATION ACTIVATION FEES | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 |
| 2 | ADVERTISEMENT EXPENSES | 48,096 | 43,776 | 4,320 | 0 | 0 | 0 | 0 |
| 3 | AFFILIATION FEES | 11,44,000 | 11,18,000 | 26,000 | 0 | 0 | 0 | 0 |
| 4 | AUDIT FEES | 2,44,260 | 1,61,660 | 82,600 | 0 | 0 | 0 | 0 |
| 5 | BANK CHARGES | 11,119 | 10,325 | 794 | 0 | 0 | 0 | 0 |
| 6 | BOARDING CHARGES | 3,700 | 3,700 | 0 | 0 | 0 | 0 | 0 |
| 7 | CLEANING EXPENSES | 1,10,032 | 1,04,345 | 5,687 | 0 | 0 | 0 | 0 |
| 8 | CONVEYANCE EXPENSES | 38,970 | 20,180 | 18,790 | 0 | 0 | 0 | 0 |
| 9 | DEPRECIATION | 23,25,692 | 21,69,579 | 1,56,113 | 0 | 0 | 0 | 0 |
| 10 | ELECTRICITY EXPENSES | 2,46,325 | 2,46,325 | 0 | 0 | 0 | 0 | 0 |
| 11 | ENERGY AUDIT | 40,000 | 40,000 | 0 | 0 | 0 | 0 | 0 |
| 12 | EPF MANAGEMENT SHARE | 16,86,886 | 16,86,886 | 0 | 0 | 0 | 0 | 0 |
| 13 | FIRE EXTINGUISHER | 15,647 | 15,647 | 0 | 0 | 0 | 0 | 0 |
| 14 | FUNCTION & PROGRAMME | 1,22,041 | 1,17,921 | 4,120 | 0 | 0 | 0 | 0 |
| 15 | GENERAL INSURANCE | 27,536 | 20,002 | 7,534 | 0 | 0 | 0 | 0 |
| 16 | GRATUITY | 11,12,173 | 11,12,173 | 0 | 0 | 0 | 0 | 0 |
| 17 | INTEREST & DAMAGES | 29,576 | 29,576 | 0 | 0 | 0 | 0 | 0 |
| 18 | INTEREST | 1,18,196 | 1,18,196 | 0 | 0 | 0 | 0 | 0 |
| 19 | INTERNET EXPENSES | 18,044 | 18,044 | 0 | 0 | 0 | 0 | 0 |
| 20 | LABORATORY EXPENSES | 6,18,470 | 6,14,240 | 4,230 | 0 | 0 | 0 | 0 |
| 21 | LEGAL EXPENSES | 4,67,067 | 4,62,562 | 4,505 | 0 | 0 | 0 | 0 |
| 22 | MISC. EXPENSES | 38,472 | 25,003 | 13,469 | 0 | 0 | 0 | 0 |
| 23 | NAAC EXPENSES | 3,83,500 | 3,83,500 | 0 | 0 | 0 | 0 | 0 |
| 24 | NEWSPAPER EXPENSES | 15,171 | 1,126 | 14,045 | 0 | 0 | 0 | 0 |
| 25 | OVER HEAD CHARGES | 2,20,103 | 0 | 2,20,103 | 0 | 0 | 0 | 0 |
| 26 | POSTAGE EXPENSES | 2,083 | 819 | 1,264 | 0 | 0 | 0 | 0 |
| 27 | PRINTING & STATIONERY | 3,42,771 | 3,18,677 | 24,094 | 0 | 0 | 0 | 0 |
| 28 | PROCESSING FEE | 91,100 | 71,100 | 20,000 | 0 | 0 | 0 | 0 |
| 29 | PROFESSIONAL FEES | 2,21,700 | 2,20,200 | 1,500 | 0 | 0 | 0 | 0 |
| 30 | PROPERTY TAX | 4,76,050 | 4,76,050 | 0 | 0 | 0 | 0 | 0 |
| 31 | REGISTRATION FEE | 16,000 | 16,000 | 0 | 0 | 0 | 0 | 0 |
| 32 | REMUNERATION | 79,750 | 79,750 | 0 | 0 | 0 | 0 | 0 |
| 33 | REPAIR & MAINTENANCE | 22,58,887 | 21,75,930 | 82,957 | 0 | 0 | 0 | 0 |
| 34 | SALARY ARREARS | 12,25,175 | 8,86,154 | 3,39,021 | 0 | 0 | 0 | 0 |
| 35 | SALARY NON TEACHING | 1,25,03,580 | 1,25,03,580 | 0 | 0 | 0 | 0 | 0 |
| 36 | SALARY TEACHING | 4,29,42,054 | 2,57,53,251 | 1,71,88,803 | 0 | 0 | 0 | 0 |
| 37 | SECURITY CHARGES | 11,01,400 | 11,01,400 | 0 | 0 | 0 | 0 | 0 |
| 38 | SEMINAR EXPENSES | 62,231 | 0 | 62,231 | 0 | 0 | 0 | 0 |
| 39 | SPORTS EXPENSES | 52,091 | 52,091 | 0 | 0 | 0 | 0 | 0 |
| 40 | SUBSCRIPTION & JOURNALS | 1,58,217 | 1,58,217 | 0 | 0 | 0 | 0 | 0 |

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|-----------------------|-----------------------------------|-------------|-------------|-------------|---|---|---|---|
| 41 | TELEPHONE EXPENSES | 21,757 | 17,720 | 4,037 | 0 | 0 | 0 | 0 |
| 42 | TRAVELLING EXPENSES | 42,797 | 42,797 | 0 | 0 | 0 | 0 | 0 |
| 43 | UNIVERSITY EXAM FEES | 18,000 | 18,000 | 0 | 0 | 0 | 0 | 0 |
| 44 | XEROX EXPENSES | 22,173 | 17,836 | 4,337 | 0 | 0 | 0 | 0 |
| 45 | EXCESS OF INCOME OVER EXPENDITURE | 29,53,443 | 0 | 29,53,443 | 0 | 0 | 0 | 0 |
| Total Expenses | | 7,36,77,335 | 5,24,33,338 | 2,12,43,997 | 0 | 0 | 0 | 0 |

| Expenses Conversion Details | | | | | | | | |
|--|--|----------------|---|--|-----------------|--------|----------|-------|
| | | | Segmental bifurcation of Expenses | | | | | |
| Main Head | Sub Head | Total Expenses | PH | MPH | Non FRA Courses | Hostel | Hospital | Trust |
| Salary - Teaching Staff | Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid) | 42942054 | Total 2,57,53,251 Paid 2,57,53,251 Provision for Unpaid 0 Claimed 2,57,53,251 | Total 1,71,88,803 Paid 1,71,88,803 Provision for Unpaid 0 Claimed 1,71,88,803 | 0 | 0 | 0 | 0 |
| Salary - Teaching Staff | Arrears of salary Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2023-24 | 846081 | Total 5,07,060 Paid 5,07,060 Provision for Unpaid 0 Claimed 5,07,060 | Total 3,39,021 Paid 3,39,021 Provision for Unpaid 0 Claimed 3,39,021 | 0 | 0 | 0 | 0 |
| Salary Teaching and Non- Teaching Staff | Colleges Contribution to PF | 1620491 | Total 16,20,491 Paid 14,86,174 Provision for Unpaid 1,34,317 Claimed 16,20,491 | Total 0 Paid 0 Provision for Unpaid 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Salary Teaching and Non- Teaching Staff | Admin Charges PF | 66395 | Total 66,395 Paid 61,022 Provision for Unpaid 5,373 Claimed 66,395 | Total 0 Paid 0 Provision for Unpaid 0 Claimed 0 | 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) | 12503580 | Total 1,25,03,580 Paid 1,25,03,580 Provision for Unpaid 0 Claimed 1,25,03,580 | Total 0 Paid 0 Provision for Unpaid 0 Claimed 0 | 0 | 0 | 0 | 0 |
| 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. | 1112173 | Total 11,12,173 Paid 11,12,173 Provision for Unpaid 0 Claimed 11,12,173 | Total 0 Paid 0 Provision for Unpaid 0 Claimed 0 | 0 | 0 | 0 | 0 |
| 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 2023-24 | 379094 | Total 3,79,094 Paid 3,79,094 Provision for Unpaid 0 Claimed 3,79,094 | Total 0 Paid 0 Provision for Unpaid 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Honorarium/ Remuneration paid | Remuneration Charges Paid to Visiting Faculties | 68750 | Total 68,750 | Total 0 | 0 | 0 | 0 | 0 |

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|-------------------------------------|---|---------|--|--------------------------------------|---|---|---|---|
| to the visiting faculty | | | Claimed 68,750 | Claimed 0 | | | | |
| Affiliation | Affiliation Fee Paid to Affiliating Authority | 708000 | Total 7,08,000 Claimed 7,08,000 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Affiliation | University Affiliation Fee | 436000 | Total 4,10,000 Claimed 4,10,000 | Total 26,000 Claimed 26,000 | 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.) 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). | 18000 | Total 18,000 Claimed 18,000 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Property Insurance | Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc. | 27536 | Total 20,002 Claimed 20,002 | Total 7,534 Claimed 7,534 | 0 | 0 | 0 | 0 |
| Repairs and Maintenance | Repairs & Maintenance of College Building | 1779938 | Total 17,79,938 Claimed 17,79,938 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Repairs and Maintenance | Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance | 415229 | Total 3,32,272 Claimed 3,32,272 | Total 82,957 Claimed 82,957 | 0 | 0 | 0 | 0 |
| Repairs and Maintenance | Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. | 63720 | Total 63,720 Claimed 63,720 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Property Tax | Municipal/ Corporation/ Municipal Council/Gram Panchayat/NA Tax etc. | 476050 | Total 4,76,050 Claimed 4,76,050 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Audit Fees | Audit Fee - College | 284260 | Total 2,01,660 Claimed 2,01,660 | Total 82,600 Claimed 82,600 | 0 | 0 | 0 | 0 |
| 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. | 50000 | Total 50,000 Claimed 50,000 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Admissions Regulating Authority | Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority. | 41100 | Total 21,100 Claimed 21,100 | Total 20,000 Claimed 20,000 | 0 | 0 | 0 | 0 |
| Fines and Penalties | Fines and Penalties by FRA, ARA, Authority E.g. UGC/ AICTE/ MNC/ Gov/ University/ MCI etc. | 29576 | Total 29,576 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| 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 | 48096 | Total 43,776 Claimed 43,776 | Total 4,320 Claimed 4,320 | 0 | 0 | 0 | 0 |
| Expenses related to Students | 1. Students Gathering Expenses | 122041 | Total 1,17,921 Claimed 1,17,921 | Total 4,120 Claimed 4,120 | 0 | 0 | 0 | 0 |
| Expenses related to Students | 2. Student sports activities & gymkhana expenses | 52091 | Total 52,091 Claimed 52,091 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Bank Commission / Charges | Bank Charges/Bank Commission | 11119 | Total 10,325 Claimed 10,325 | Total 794 Claimed 794 | 0 | 0 | 0 | 0 |
| Conference and Seminar | Conferences Seminar - Student | 62231 | Total 0 | Total 62,231 | 0 | 0 | 0 | 0 |

| | | | | | | | | |
|---|---|--------------------|--|--|----------|----------|----------|----------|
| | | | Claimed 0 | Claimed 62,231 | | | | |
| Professional Charges | Consultancy Fees - Legal | 467067 | Total 4,62,562 Claimed 0 | Total 4,505 Claimed 0 | 0 | 0 | 0 | 0 |
| Professional Charges | Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) | 221700 | Total 2,20,200 Claimed 2,20,200 | Total 1,500 Claimed 1,500 | 0 | 0 | 0 | 0 |
| Meeting Fees and Expenses | Conveyance, Travelling, etc. for official purposes to faculty & staff | 81767 | Total 62,977 Claimed 62,977 | Total 18,790 Claimed 18,790 | 0 | 0 | 0 | 0 |
| Communication Expenses | Internet Charges <u>Upload - receipt & proof of payment made to provider</u> | 18044 | Total 18,044 Claimed 18,044 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Communication Expenses | Telephone, Mobile, Fax Charges | 21757 | Total 17,720 Claimed 17,720 | Total 4,037 Claimed 4,037 | 0 | 0 | 0 | 0 |
| Communication Expenses | Postage, Courier Charges | 2083 | Total 819 Claimed 819 | Total 1,264 Claimed 1,264 | 0 | 0 | 0 | 0 |
| Printing and Stationery | Prospectus printing | 92879 | Total 79,095 Claimed 79,095 | Total 13,784 Claimed 13,784 | 0 | 0 | 0 | 0 |
| Printing and Stationery | Exam papers and form printing | 127666 | Total 1,24,916 Claimed 1,24,916 | Total 2,750 Claimed 2,750 | 0 | 0 | 0 | 0 |
| Printing and Stationery | Other stationary | 122226 | Total 1,14,666 Claimed 1,14,666 | Total 7,560 Claimed 7,560 | 0 | 0 | 0 | 0 |
| Establishment Expenses | Electricity | 238550 | Total 2,38,550 Claimed 2,38,550 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Contractual Services | Security services | 1101400 | Total 11,01,400 Claimed 11,01,400 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Laboratory Material and Other Consumable for College | Labortory Material, Demonstration Material, Consumables, Chemicals etc. | 618470 | Total 6,14,240 Claimed 6,14,240 | Total 4,230 Claimed 4,230 | 0 | 0 | 0 | 0 |
| Other Expenses | The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable). | 383500 | Total 3,83,500 Claimed 3,83,500 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Other Expenses | All other expenses not categories/ not grouped in any heads/sub heads given above | 564098 | Total 3,20,502 Claimed 2,02,306 | Total 2,43,596 Claimed 2,43,596 | 0 | 0 | 0 | 0 |
| Depreciation | As debited to Income & Expenditure Account | 2325692 | Total 21,69,579 Claimed 0 | Total 1,56,113 Claimed 0 | 0 | 0 | 0 | 0 |
| Magazine, Journals, periodicals etc subscription | Magazine, Journals, periodicals etc subscription | 173388 | Total 1,59,343 Claimed 1,59,343 | Total 14,045 Claimed 14,045 | 0 | 0 | 0 | 0 |
| Surplus/ Excess of income over expenditure as per audited IE account of college | Surplus/ Excess of income over expenditure as per audited IE account of college | 2953443 | Total 0 Claimed 0 | Total 29,53,443 Claimed 0 | 0 | 0 | 0 | 0 |
| Total Expenses | | 7,36,77,335 | 5,24,33,338 | 2,12,43,997 | 0 | 0 | 0 | 0 |
| Total Claimed Expenses | | | 4,96,53,425 | 1,81,29,936 | | | | |

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

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 - 2025-26