

6.4.3 Institutional strategies for mobilisation of funds and the optimal utilization of resources



Dr. Mahesh D. Goudar
Director,
MITAoE, Alandi,
Pune.

FEES regulation Authority

Minutes of Meeting

Year 2021-22



FEES REGULATING AUTHORITY

Maharashtra Unaided Private Professional Educational Institutions
(Regulation of Admissions and Fees)

"शिक्षण-नव्वेव्यवसाय -ज्ञान यज्ञ"

Govt. Polytechnic Building, 305,
3rd Floor, 49, Kherwadi, Bandra (E),
Mumbai - 400 051.

E-mail: secfra.mu-mh@gov.in/fra.govmh@gmail.com
Web: www.sssamiti.org
Tel. : 022 - 2647 0463

Meeting Date: 29/09/2021

Minutes of Meeting

The Meeting of the Fees Regulating Authority (constituted under section 11(2)(3)(4) of the Maharashtra Unaided Private Professional Educational Institutions (Regulation of Admissions and Fees) Act, 2015) held on **29th September, 2021** in the Conference Hall, Room No. 305, Government Polytechnic Building, 49 Kherwadi, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051.

Following were present:

1.	Hon'ble Justice V.L. Achliya (Retd.)	:	Chairperson
2.	Dr. Vijay Vasant Khole, Ex-Vice Chancellor, Mumbai University	:	Member
3.	Shri. Manoj Damodar Chandak, Chartered Accountant	:	Member
4.	Shri. Ratanakar (Shirish) Phadtare, Cost Accountant through video conferencing	:	Member
5.	Shri. Dharmendra Dilip Mishra, Professional Educationist	:	Member
6.	Dr. K.D. Chavan, Registrar, Maharashtra University of Health Science, Nashik.	:	Member
7.	Shri. C. D. Joshi IAS	:	Secretary

Dr. Abhay E. Wagh, The Director, Technical Education, Mumbai & Shri. Vishwajit Mane IAS, Member Secretary of Maharashtra Council of Agricultural Education of Research, Pune (MCAER) their presence is dispensed for a day

Dr. Dhanraj Mane, The Director, Higher Education, Pune absent without intimation.

Item No. 1: To confirm the minutes of the meeting dated 24/09/2021.

"Discussed.

The minutes of the meeting dated 24/09/2021 are approved and confirmed".

DIRECTOR

MIT Academy of Engineering,
Alandi (D), Pune-412105.

Item No. 2: To consider the complaints received from the students of Audyogik Shikshan Mandal's Institute of Management & Computer Studies, Thane.

"Discussed.


In the previous meeting held on 22/09/2021, the Authority has decided as under :-

"It was decided to direct the Director of the Institute to submit the particulars as per the direction given in the meeting held on 17/09/2021 i.e break up fees received from individual students and further provide the complete list of Trustees of the Trust running the Institution as well as the persons responsible for the day to day affairs of the Institution. It was further decided to direct the Institution to submit the attested copy of the Bank Statements showing the entries of the amount received from the students & credited in the account during the 2018-19 & 2019-20 .

The Director of the Institute personally present assured to comply with the directions.

List the subject for reporting compliance & hearing on 29/09/2021".

Pursuant to the direction given on 22/09/2021 the Director of the Institute has submitted the statement showing the breakup of fees received from Individual students as per fees approved by the Authority and the fees collected from each of the students over and above the fees approved by the Authority. The Director has furnished the list, showing the names of the Trustees of the Trust and the Members of the Executive Committee;


DIRECTOR
MIT Academy of Engineering
Alandi (D), Pune-412105.

29th September, 2021

"14. (1) In determining the reasonableness of fee structure, the following provisions shall apply:-

(a) the Management of the Unaided Institution shall submit the details of the proposed fee alongwith the audited accounts of the preceding financial year, the proposed budget in respect of the current financial year and the relevant record and evidence to the Fees Regulating Authority for its approval not later than 31st October of previous academic year ;

(b) in the event of non-submission of the proposal for upward revision of fees to the Fees Regulating Authority within the time-limit specified by the Authority, the fees structure as approved by the Authority and applicable during the previous academic year shall continue to apply".

In view of the above, no specific order of the Authority is required to apply the fee structure approved by the Authority for the previous academic year for the immediate next academic year. Therefore the Management has to act in accordance with Law.

The list **Annexure 'A'** shall form the part & parcel of the minutes of the meeting.

Let the follow-up action be taken".

Item No. 5:

To consider the request seeking No Upward Revision for the academic year 2021-22 (list annexed as annexure 'B').

"Discussed.

The Management of the Unaided Private Professional Educational Institutions mentioned in the list **Annexure 'B'** have submitted online proposals seeking no upward revision for the academic year 2021-2022 & exercise of the option to continue to apply the fee structure approved by the Authority for the previous academic year 2020-2021 for the next academic year 2021-2022.

As per section 14(1)(b) of the Maharashtra Unaided Private Professional Educational Institutions (Regulation of Admissions & Fees) Act, 2015 in the event of non-submission of the proposal for upward revision of fee by the Management within the period prescribed u/s. 14(1)(a) of the said Act, the fee structure approved by the Authority & applicable during the previous



DIRECTOR

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academic year shall continue to apply to such institution for the immediate next academic year. Section 14(1) a & b of the Maharashtra Unaided Private Professional Educational Institutions (Regulation of Admissions Fees) Act, 2015 read as under;

"14. (1) In determining the reasonableness of fee structure, the following provisions shall apply:-

"(a) the Management of the Unaided Institution shall submit the details of the proposed fee alongwith the audited accounts of the preceding financial year, the proposed budget in respect of the current financial year and the relevant record and evidence to the Fees Regulating Authority for its approval not later than 31st October of previous academic year ;

(b) in the event of non-submission of the proposal for upward revision of fees to the Fees Regulating Authority within the time-limit specified by the Authority, the fees structure as approved by the Authority and applicable during the previous academic year shall continue to apply".

In view of the above, no specific order of the Authority is required to apply the fee structure approved by the Authority for the previous academic year for the immediate next academic year. Therefore the Management has to act in accordance with Law.

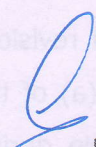
The list **Annexure 'B'** shall form the part & parcel of the minutes of the meeting.

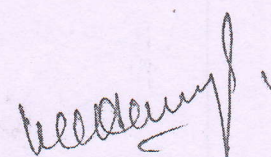
Let the follow-up action be taken".

Item No. 6: To consider the proposals for fixation of fee for the academic year 2020-21 & 2021-22.

"Discussed.

Deferred for further consideration on 04/10/2021".


DIRECTOR
 MIT Academy of Engineering
 Alandi (D), Pune-412105.
 Date :29th September, 2021
 Place : Mumbai


CHAIRPERSON
FEES REGULATING AUTHORITY

List of Institutes/Colleges seeking No Upward Revision for the Academic Year 2021-22 in respect of Engineering course

Sr. No.	Code No.	Institute Name	Course	Date & fees approved for the previous Academic Year (2020-21)		Fees to continue to apply for A.Y. 2021-22 (No Upward Revision)
				Date	Fees	
1	EN5380	ADSUL'S TECHNICAL CAMPUS AHMEDNAGAR	ENGG	20-12-2019	84000	84000
2	EN3351	Bharat College of Engineering, Kanhor, Badlapur(W)	ENGG	02-09-2020	73000	73000
3	EN2146	Adarsh Shikshan Prasarak Mandal's K. T. Patil College of Engineering and Technology, Osmanabad	ENGG	28-11-2019	45000	45000
4	EN5449	Shri Vile Parle Kelavani Mandal's Institute Of Technology, Dhule	ENGG	16-01-2020	92000	92000
5	EN3222	Haji Jamaluddin Thim Trust's Theem College of Engineering, At. Villegge Betegaon, Chilhar Road, Near Union Park, Boisar (E), Tal. Palghar, Dist. Thane,	ENGG	19-12-2019	64000	64000
6	EN3215	BHARATIYA VIDYA BHAVAN'S SARDAR PATEL INSTITUTE OF TECHNOLOGY	ENGG	23-01-2020	170000	170000
7	EN5168	T.M.E. Society's J.T.Mahajan College of Engineering, Faizpur	ENGG	28-11-2019	93000	93000
8	EN3199	Shri Vile Parle Kelvani Mandal's Dwarkadas J. Sanghvi College of Engineering, Vile Parle, Mumbai	ENGG	28-11-2019	194000	194000
9	EN3194	Vidyavardhini's College of Engineering and Technology, Vasai, Thane	ENGG	28-11-2019	112000	112000
10	EN6324	Raigad Dnyanpeeth's Shri. Chhatrapati Shivajiraje College of Engineering, S. No. 237, Dhangwadi, Tal. Bhor, Dist. Maharashtra, Pune - 412206	ENGG	19-12-2019	110000	110000
11	EN4174	ST. Vincent Pallotti College of Engineering & Technology, Nagpur	ENGG	28-11-2019	120000	120000
12	EN6183	Al-Ameen Educational and Medical Foundation's, College of Engineering & Management Studies, Koregaon, Bhima	ENGG	19-12-2019	39000	39000
13	EN3218	Aldel Education Trust's St. John College of Engineering & Management, Vevoor, Palghar	ENGG	19-12-2019	94000	94000
14	EN5401	JAWAHAR EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.	ENGG	28-11-2019	70000	70000

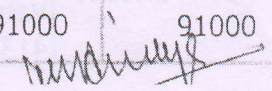
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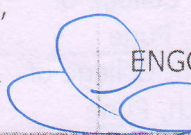
Sr. No.	Code No.	Institute Name	Course	Date & fees approved for the previous Academic Year (2020-21)		Fees to continue to apply for A.Y. 2021-22 (No Upward Revision)
				Date	Fees	
15	EN6782	SAHAKAR MAHARSHI SHANKARRAO MOHITE-PATIL INSTITUTE OF TECHNOLOGY AND RESEARCH, SHANKARNAGAR-AKLUI	ENGG	20-12-2019	54000	54000
16	EN6146	MAEER Pune's MIT ACADEMY OF ENGINEERING, PUNE	ENGG	28-11-2019	175000	175000
17	MC5151	MET's Institute of Engineering, NASHIK	ENGG	24-01-2020	100000	100000
18	EN6293	Brahmdevdada Mane Institute of Technology, Solapur (BMIT)	ENGG	20-12-2019	98000	98000
19	EN2137	NAGNATHAPPA HALGE COLLEGE OF ENGINEERING, BEED	ENGG	19-12-2019	60000	60000
20	EN6759	SHREE RAMCHANDRA EDUCATION SOCIETY'S SHREE RAMCHANDRA COLLEGE OF ENGINEERING, PUNE	ENGG	13-02-2020	66000	66000
21	EN3219	Koti Vidya Charitable Trust's Smt. Alamuri Ratnamala Institute of Engineering and Technology, Sapgaon, Tal. Shahapur	ENGG	19-12-2019	88500	88500
22	EN3206	S.S.P.M.'s College of Engineering, Kankavli.	ENGG	20-12-2019	95000	95000
23	EN5139	Pravara Rural Engineering College, AHMEDNAGAR	ENGG	28-11-2019	105000	105000
24	EN4172	Anjuman College of Engineering & Technology, Nagpur	ENGG	28-11-2019	93000	93000
25	EN5418	GURU GOBIND SINGH COLLEGE OF ENGINEERING & RESEARCH CENTRE, NASHIK.	ENGG	28-11-2019	74500	74500
26	EN4192	Maitrey Educational Society, Nagarjuna Institute of Engineering Technology & Management, Nagpur	ENGG	28-11-2019	96000	96000
27	EN6250	D.Y. Patil College of Engineering and Technology, Kasaba-Bavada, Kolhapur	ENGG	28-11-2019	111000	111000
28	EN6768	P K TECHNICAL CAMPUS, PUNE	ENGG	20-12-2019	75000	75000
29	EN3148	Mahavir Education Trust's Shah & Anchor Kutchi Engineering College, Mumbai	ENGG	19-12-2019	138000	138000
30	EN1101	SHRI SANT GAJANAN MAHARAJ COLL. OF ENGG. SHEGAON	ENGG	19-12-2019	120000	120000
31	EN3221	Late Shri. Vishnu Waman Thakur Charitable Trust, Viva Institute of Technology, Shirgaon	ENGG	28-11-2019	61000	61000
32	EN6545	Samarth Education Trust's Arvind Gavali College Of Engineering Varye, Satara.	ENGG	19-12-2019	71000	71000

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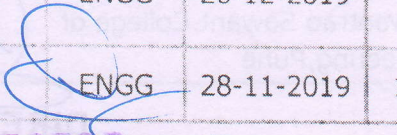
Sr. No.	Code No.	Institute Name	Course	Date & fees approved for the previous Academic Year (2020-21)		Fees to continue to apply for A.Y. 2021-22 (No Upward Revision)
				Date	Fees	
49	EN6273	Bansilal Ramnath Agarwal Charitable Trust's Vishwakarma Institute of Technology, 666, Upper Indiranagar, Bibwewadi, Pune- 411 037.	ENGG	19-12-2019	180000	180000
50	EN4285	SVVPM's V M Institute of Engineering and Technology, Dongargaon, Nagpur	ENGG	28-11-2019	86000	86000
51	EN6762	NANASAHEB MAHADIK COLLEGE OF ENGINEERING, SANGLI	ENGG	19-12-2019	70000	70000
52	EN5184	Amruta Vaishnavi Education & Welfare Trust's, Shatabdi Institute of Engineering & Research, Nashik	ENGG	19-12-2019	65000	65000
53	EN2134	Peoples Education Society's College of Engineering, Aurangabad	ENGG	28-11-2019	83500	83500
54	EN6781	Bhagwant Institute of Technology, Solapur	ENGG	19-12-2019	52000	52000
55	EN6160	JSPM's Imperial College of Engineering and Research, Wagholi, Pune	ENGG	04-03-2020	106000	106000
56	EN6643	S K N Sinhgad College of Engineering, Korti, Pandharpur	ENGG	28-11-2019	87000	87000
57	EN5408	VIDYA NIKETAN COLLEGE OF ENGINEERING, AHMEDNAGAR	ENGG	20-12-2019	64000	64000
58	EN2533	CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD	ENGG	28-11-2019	80000	80000
59	EN6265	Walchand Institute of Technology, Solapur	ENGG	28-11-2019	112000	112000
60	EN6305	S.D.N.C.R.E.S'S.Late Narayandas Bhawandas Chhabada Institute of Engineering & Technology, Raigaon, Tal: Jaoli, Dist: Satara	ENGG	28-11-2019	48000	48000
61	EN4144	Shri. Sai Shikshan Sanstha, Nagpur Institute of Technology, Nagpur	ENGG	28-11-2019	96000	96000
62	EN2254	Vilasrao Deshmukh Foundation Group of Institutions, VDF School of Engineering & Technology, Latur	ENGG	20-12-2019	55000	55000
63	EN6317	Shamrao Patil Yadravkar Educational & Charitable Trust's, Sharad Institute of Technology's College of Engineering, Yadrav	ENGG	17-01-2020	83000	83000
64	EN5171	Godavari Foundation's Godavari College Of Engineering, Jalgaon	ENGG	20-12-2019	68000	68000
65	EN6141	Jaywant Shikshan Prasarak Mandal's, Rajarshi Shahu College of Engineering, Tathawade, Pune	ENGG	06-03-2020	112000	112000
66	EN6649	TSSM's Bhivarabai Sawant College of Engineering and Research, Pune	ENGG	19-12-2019	91000	91000


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				Date	Fees	
33	EN6318	Abhinav Education Society's College of Engineering and Technology (Degree), Satara	ENGG	28-11-2019	40000	40000
34	EN3203	Atharva College of Engineering, Malad(West), Mumbai	ENGG	28-11-2019	127000	127000
35	EN3212	WATUMULL INSTITUTE OF ELECTRONICS ENGINEERING AND COMPUTER TECHNOLOGY, THANE	ENGG	28-11-2019	140000	140000
36	EN6145	Jayawantrao Sawant College of Engineering, Pune	ENGG	04-03-2020	112500	112500
37	EN6315	Sanjeevan Engineering & Technology Institute, Panhala, Kolhapur	ENGG	28-11-2019	79000	79000
38	EN6206	Pune District Education Association's College of Engineering ,Manjari (Bk.) Pune -412307	ENGG	20-12-2019	90000	90000
39	EN2116	Matoshri Pratishthan's Group of institution(Integrated Campus) khupsarawadi, Nanded.	ENGG	19-12-2019	67000	67000
40	EN5125	Pravara Rural Education Society's Sir Visvesvaraya Institute of Technology, At. Post-Chincholi, Tal-Sinnar, Dist-Nashik	ENGG	19-12-2019	88000	88000
41	EN6311	JSPM's Bhivarabai Sawant Institute of Technology & Research, Pune	ENGG	28-11-2019	92000	92000
42	EN6780	D.Y.PATIL TECHNICAL CAMPUS, TALSANDE, Kolhapur	ENGG	20-12-2019	74000	74000
43	EN3197	Agnel Charities' FR. C. Rodrigues Institute of Technology, Vashi, Navi Mumbai(Undergraduate + Postgraduate), Thane	ENGG	28-11-2019	140000	140000
44	EN6769	RMD SINHGAD SCHOOL OF ENGINEERING, Pune	ENGG	19-12-2019	96000	96000
45	EN3217	Vighnahrata Trust's Shivajirao S. Jondhle College of Engineering & Technology, Shahapur, Asangaon, Dist Thane	ENGG	19-12-2019	80000	80000
46	EN6122	The Shetkari Shikshan Mandal Sangli's Pd. Vasantdada Patil Institute of Technology, Bavdhan, Pune	ENGG	28-11-2019	108500	108500
47	EN2126	Gramodyogik Shikshan Mandal's Marathwada Institute of Technology, Aurangabad	ENGG	19-12-2019	101000	101000
48	EN6319	Shahajirao Patil Vikas Pratishthan, S.B.Patil College of Engineering, Vangali, Tal. Indapur, Dist: Pune-413106	ENGG	28-11-2019	85000	85000


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				Date	Fees	
67	EN6755	RAJARSHI SHAHU SCHOOL OF ENGG. & RESEARCH, Pune	ENGG	06-03-2020	89500	89500
68	EN2133	Mahatma Basaweshwar Education Society's College of Engineering, Ambejogai, Beed	ENGG	28-11-2019	73500	73500
69	EN2250	Aurangabad College of Engineering, Naygaon Savangi, Aurangabad	ENGG	20-12-2019	70000	70000
70	EN6878	DR. A. D. SHINDE COLLEGE OF ENGINEERING, TAL.GADHINGLAJ, KOLHAPUR	ENGG	20-12-2019	68000	68000
71	EN3182	Thadomal Shahani Engineering College, Bandra, Mumbai	ENGG	18-01-2020	185000	185000
72	EN3183	Anjuman-I-Islam's M.H. Saboo Siddik College of Engineering, Byculla, Mumbai	ENGG	28-11-2019	141000	141000
73	EN1125	Rajarshi Shahu College of Engineering, Buldana	ENGG	16-01-2020	50000	50000
74	EN5181	Gokhale Education Society, College of Engineering, Nashik	ENGG	26-02-2020	70000	70000
75	EN4123	Lokmanya Tilak Jankalyan Shikshan Sanstha, Priyadarshani College of Engineering, Nagpur	ENGG	28-11-2019	113000	113000
76	EN4136	PRIYADARSHINI J. L. COLLEGE OF ENGINEERING, Nagpur	ENGG	28-11-2019	95000	95000
77	EN4171	Lokmanya Tilak Jankalyan Shikshan Sanstha's, Priyadarshini Institute of Engineering and Technology, Nagpur	ENGG	28-11-2019	108000	108000
78	EN4177	PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING, NAGPUR	ENGG	28-11-2019	99000	99000
79	EN4179	Lokmanya Tilak Jankalyan Shikshan Sanstha, Priyadarshini Indira Gandhi College of Engineering, Nagpur	ENGG	28-11-2019	96000	96000
80	EN6320	K.J.'s Educational Institute's K.J.College of Engineering & Management Research, Pisoli, Pune	ENGG	28-11-2019	75000	75000
81	EN1180	Sanmati Engineering College, Sawargaon Barde Washim	ENGG	28-11-2019	87000	87000
82	EN3192	Smt. Indira Gandhi College of Engineering, Kopar Khairane, Navi Mumbai	ENGG	28-11-2019	90000	90000
83	EN3154	Saraswati Education Society's Saraswati College of Engineering, Kharghar Navi Mumbai	ENGG	20-12-2019	92000	92000
84	EN6267	Kolhapur Institute of Technology's College of Engineering, Kolhapur	ENGG	28-11-2019	106000	106000


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List of Institutes/Colleges seeking No Upward Revision for the Academic Year 2021-22 in respect of Master of Engineering course

Sr. No.	Code No.	Institute Name	Course	Date & fees approved for the previous Academic Year		Fees to continue to apply for A.Y. 2021-22 (No Upward Revision)
				Date	Fees	
1	EN3215	BHARATIYA VIDYA BHAVAN'S SARDAR PATEL INSTITUTE OF TECHNOLOGY, MUMBAI	ME	19-12-2019	168000	168000
2	EN5168	T.M.E. Society's J.T.Mahajan College of Engineering, Faizpur	ME	28-11-2019	130000	130000
3	EN3199	Shri Vile Parle Kelvani Mandal's Dwarkadas J. Sanghvi College of Engineering, Vile Parle, Mumbai	ME	28-11-2019	139000	139000
4	EN4174	ST. Vincent Pallotti College of Engineering & Technology, Nagpur	ME	28-11-2019	69500	69500
5	EN6146	MAEER Pune's MIT ACADEMY OF ENGINEERING, PUNE	ME	28-11-2019	143000	143000
6	MC5151	MET's Institute of Engineering, Nashik	ME	24-01-2020	94000	94000
7	EN3219	Koti Vidya Charitable Trust's Smt. Alamuri Ratnamala Institute of Engineering and Technology, Sapgaon, Tal. Shahapur	ME	19-12-2019	81000	81000
8	EN5139	Pravara Rural Engineering College, Ahmednagar	ME	28-11-2019	125000	125000
9	EN6759	SHREE RAMCHANDRA EDUCATION SOCIETY'S SHREE RAMCHANDRA COLLEGE OF ENGINEERING, PUNE	ME	13-02-2020	59000	59000
10	EN4172	Anjuman College of Engineering & Technology, Nagpur	ME	28-11-2019	75000	75000
11	EN6250	D.Y. Patil College of Engineering and Technology, Kasaba-Bavada, Kolhapur	ME	28-11-2019	30000	30000
12	EN3148	Mahavir Education Trust's Shah & Anchor Kutcchi Engineering College, Mumbai	ME	19-12-2019	27000	27000
13	EN1101	SHRI SANT GAJANAN MAHARAJ COLL. OF ENGG. SHEGAON, BULDHANA	ME	19-12-2019	53000	53000
14	EN3221	Late Shri. Vishnu Waman Thakur Charitable Trust, Viva Institute of Technology, Shirgaon	ME	28-11-2019	60000	60000
15	EN6545	Samarth Education Trust's Arvind Gavali College Of Engineering Varye, Satara.	ME	19-12-2019	66000	66000
16	EN6145	Jayawantrao Sawant College of Engineering, Pune	ME	19-12-2019	98000	98000

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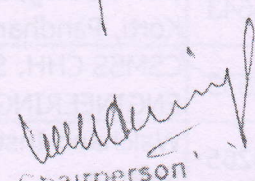
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Sr. No.	Code No.	Institute Name	Course	Date & fees approved for the previous Academic Year		Fees to continue to apply for A.Y. 2021-22 (No Upward Revision)
				Date	Fees	
17	EN6315	Sanjeevan Engineering & Technology Institute, Panhala, Kolhapur	ME	28-11-2019	72500	72500
18	EN6311	JSPM's Bhivarabai Sawant Institute of Technology & Research, Pune	ME	28-11-2019	89000	89000
19	EN3197	Agnel Charities' FR. C. Rodrigues Institute of Technology, Vashi, Navi Mumbai(Undergraduate + Postgraduate), Thane	ME	28-11-2019	112000	112000
20	EN6769	RMD SINHGAD SCHOOL OF ENGINEERING Pune	ME	19-12-2019	77500	77500
21	EN3217	Vighnahrata Trust's Shivajirao S. Jondhle College of Engineering & Technology, Shahapur, Asangaon, Dist Thane	ME	19-12-2019	80000	80000
22	EN5125	Pravara Rural Education Society's Sir Visvesvaraya Institute of Technology, At. Post-Chincholi, Tal-Sinnar, Dist-Nashik	ME	19-12-2019	110000	110000
23	EN6122	The Shetkari Shikshan Mandal Sangli's Pd. Vasantdada Patil Institute of Technology, Bavdhan, Pune	ME	28-11-2019	93000	93000
24	EN2126	Gramodyogik Shikshan Mandal's Marathwada Institute of Technology, Aurangabad	ME	19-12-2019	70000	70000
25	EN6273	Bansilal Ramnath Agarwal Charitable Trust's Vishwakarma Institute of Technology, 666, Upper Indiranagar, Bibwewadi, Pune- 411 037.	ME	19-12-2019	81000	81000
26	EN4285	SVVPM's V M Institute of Engineering and Technology, Dongargaon, Nagpur	ME	28-11-2019	86000	86000
27	EN2134	Peoples Education Society's College of Engineering, Aurangabad	ME	28-11-2019	77500	77500
28	EN6160	JSPM's Imperial College of Engineering and Research, Wagholi, Pune	ME	19-12-2019	99000	99000
29	EN6643	S K N Sinhgad College of Engineering, Korti, Pandharpur	ME	28-11-2019	68000	68000
30	EN2533	CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD	ME	28-11-2019	80000	80000
31	EN6265	Walchand Institute of Technology, Solapur	ME	28-11-2019	106000	106000
32	EN5171	Godavari Foundation's Godavari College Of Engineering, Jalgaon	ME	20-12-2019	60000	60000
33	EN6141	Jaywant Shikshan Prasarak Mandal's, Rajarshi Shahu College of Engineering, Tathawade, Pune	ME	19-12-2019	108000	108000

DIRECTOR
 MIT Academy of Engineering
 Alandi (D), Pune-412105

Sr. No.	Code No.	Institute Name	Course	Date & fees approved for the previous Academic Year		Fees to continue to apply for A.Y. 2021-22 (No Upward Revision)
				Date	Fees	
34	EN6649	TSSM's Bhivarabai Sawant College of Engineering and Research, Pune	ME	19-12-2019	96000	96000
35	EN6755	RAJARSHI SHAHU SCHOOL OF ENGG. & RESEARCH, PUNE	ME	19-12-2019	108000	108000
36	EN2133	Mahatma Basaweshwar Education Society's College of Engineering, Ambejogai, BEED	ME	28-11-2019	45000	45000
37	EN1125	Rajarshi Shahu College of Engineering, Buldana	ME	16-01-2020	50000	50000
38	EN5181	Gokhale Education Society, College of Engineering, Nashik	ME	19-12-2019	56000	56000
39	EN4123	Lokmanya Tilak Jankalyan Shikshan Sanstha, Priyadarshani College of Engineering, Nagpur	ME	28-11-2019	84000	84000
40	EN4171	Lokmanya Tilak Jankalyan Shikshan Sanstha's, Priyadarshini Institute of Engineering and Technology, Nagpur	ME	28-11-2019	84000	84000
41	EN4177	PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING, NAGPUR	ME	28-11-2019	84000	84000
42	EN6320	K.J.'s Educational Institute's K.J.College of Engineering & Management Research, Pisoli, PUNE	ME	28-11-2019	75000	75000
43	EN1180	Sanmati Engineering College, Sawargaon Barde Washim	ME	28-11-2019	95000	95000
44	EN3154	Saraswati Education Society's Saraswati College of Engineering, Kharghar Navi Mumbai	ME	20-12-2019	120000	120000
45	EN6267	Kolhapur Institute of Technology's College of Engineering, Kolhapur	ME	28-11-2019	63000	63000


DIRECTOR
MIT Academy of Engineering
Alandi (D), Pune-412105.


Chairperson
Regulating Authority

FEES regulation Authority

Minutes of Meeting

Year 2020-21



FEES REGULATING AUTHORITY

Maharashtra Unaided Private Professional Educational Institutions
(Regulation of Admissions and Fees)

"शिक्षण-नव्वेव्यवसाय -ज्ञान यज्ञ"

Govt. Polytechnic Building, 305,
3rd Floor, 49, Kherwadi, Bandra (E),
Mumbai - 400 051.

E-mail: secfra.mu-mh@gov.in/fra.govmh@gmail.com
Web: www.sssamiti.org
Tel. : 022 - 2647 0463

Meeting Date: 28/11/2019

Minutes of the 160th Meeting of the Fees Regulating Authority (constituted under section 11(2)(3)(4) of the Maharashtra Unaided Private Professional Educational Institutions (Regulation Admissions and Fees) Act, 2015) held on **Thursday, the 28th November 2019 at 10:30 a.m.** in the Conference Hall, Room No. 305, Government Polytechnic Building, 49 Kherwadi, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051.

Following were present:

1.	Hon'ble Justice M.N. Gilani, (Retd.)	:	Chairperson
2.	Dr. R.S. Mali	:	Member
3.	Shri. Ravindra Dahad	:	Member
4.	Shri. Mangesh P. Kinare	:	Member
5.	Dr. Manikrao Gursal I.A.S	:	Secretary

Item No. 1: To confirm the minutes of the 159th Meeting of the Fees Regulating Authority.

The Minutes of the 159th Meeting dated 9th October, 2019 of the Fees Regulating Authority are confirmed and approved.

Item No. 2: To examining the fees proposals of the College / Institutes for Academic Year 2020-21.

ENGINEERING

Sr. No.	Code No.	Institute Name	Final Fee For AY 2020-21
1	EN3447	G.M. Vedak Institute Of Technology, Raigad	60,000/-

Sr. No.	Code No.	Institute Name	Final Fee For AY 2020-21	
2	EN6803	Sant Gajanan Maharaj College Of Engineering, Kolhapur	EN	60,000/-
3	EN5418	Guru Gobind Singh College Of Engineering & Research Centre, Nashik	EN	74,500/-
4	EN5449	Shri Vile Parle Kelavani Mandal's Institute Of Technology, Dhule	EN	87,000/-
5	EN6317	Sharad Institute Of Technology's College Of Engineering, Kolhapur	EN	77,000/-
6	EN3192	Smt. Indira Gandhi College Of Engineering, Navi Mumbai	EN	90,000/-
7	EN6796	Bharati Vidyapeeth Group Of Institute, Technical Campus, College Of Engineering, Mulsi, Pune	EN	92,000/-
8	EN4192	Maitrey Educational Society, Nagarjuna Institute Of Engineering Technology & Management, Nagpur	EN	96,000/-
9	EN4144	Shri. Sai Shikshan Sanstha, Nagpur Institute Of Technology, Nagpur	EN	96,000/-
10	EN6319	Shahajirao Patil Vikas Pratishthan, S.B.Patil College Of Engineering, Vangali, Dist: Pune	EN	85,000/-
11	EN6182	Sinhgad Technical Education Society, Sinhgad Institute Of Technology And Science, Narhe (Ambegaon)	EN	98,000/-
12	EN3194	Vidyavardhini's College Of Engineering And Technology, Vasai, Thane	EN	1,12,000/-
13	EN1148	P. R. Pote Patil Institute Of Engineering And Research Taluka-Amravati	EN	
			2018-19	70,000/- Adhoc confirmed
			2019-20	80,000/- Adhoc confirmed
			2020-21	90,000/-

Sr. No.	Code No.	Institute Name		Final Fee For AY 2020-21
14	EN6770	SKN Sinhgad Institute Of Technology And Science, Lonavala	EN	1,14,000/-
15	EN6754	International Institute Of Information Technology (I2it), Pune	EN	1,12,000/-
16	EN3475	A.P.Shah Institute Of Technology, Thane	EN	1,27,000/-
17	EN4304	Cummins College Of Engineering For Women, Sukli (Gupchup), Nagpur	EN	1,20,000/-
18	EN3203	Atharva College Of Engineering, Malad(West), Mumbai	EN	1,27,000/-
19	EN5172	R. C. Patel Institute Of Technology, Shirpur	EN	1,13,000/-
20	EN3188	Padmabhushan Vasantdada Patil Pratishthans College Of Engineering, Sion, Mumbai	EN	1,42,000/-
21	EN3211	S.I.E.S. Graduate School Of Technology, Nerul, Navi Mumbai	EN	1,40,000/-
22	EN3209	K J Somaiya Institute Of Engineering & Information Technology, Sion, Mumbai	EN	1,59,500/-
23	EN3212	Watumull Institute Of Electronics Engineering And Computer Technology, Mumbai	EN	1,40,000/-
24	EN3182	Thadomal Shahani Engineering College, Bandra, Mumbai	EN	1,80,000/-
25	EN5179	Vishwabharati Academy's College Of Engineering, Ahmednagar	EN	48,500/-
			ME	40,000/-
26	EN6643	S K N Sinhgad College Of Engineering, Korti, Pandharpur	EN	87,000/-
			ME	68,000/-
27	EN6622	ISB&M School Of Technology, Pune	EN	78,000/-
28	EN6311	JSPM'S Bhivarabai Sawant Institute Of Technology & Research, Pune	EN	92,000/-
			ME	89,000/-

Sr. No.	Code No.	Institute Name		Final Fee For AY 2020-21
29	EN4172	Anjuman College Of Engineering & Technology, Nagpur	EN	93,000/-
			ME	75,000/-
30	EN6267	Kolhapur Institute Of Technology's College Of Engineering, Kolhapur	EN	1,06,000/-
			ME	63,000/-
31	EN5168	T.M.E. Society's J. T. Mahajan College Of Engineering, Faizpur	EN	93,000/-
			ME	1,30,000/-
32	EN6187	Sinhgad Academy Of Engineering, Pune	EN	97,000/-
			ME	1,30,000/-
33	EN6122	The Shetkari Shikshan Mandal Sangli's Pd. Vasantdada Patil Institute Of Technology, Bavdhan, Pune	EN	1,08,500/-
			ME	93,000/-
34	EN6265	Walchand Institute Of Technology, Solapur	EN	1,12,000/-
			ME	1,06,000/-
35	EN3189	Bharati Vidyapeeth College Of Engineering, Navi Mumbai	EN	1,03,000/-
			ME	91,000/-
36	EN1180	Sanmati Engineering College, Sawargaon Barde Washim	EN	87,000/-
			ME	95,000/-
37	EN6250	D.Y. Patil College Of Engineering And Technology, Kasaba-Bavada, Kolhapur	EN	1,11,000/-
			ME	30,000/-
38	EN6185	Sinhgad Technical Education Society, Sinhgad Institute Of Technology, Lonavala	EN	1,25,000/-
			ME	74,000/-
39	EN3176	Thakur College Of Engineering & Technology, Kandivali (East), Mumbai.	EN	1,43,000/-
			ME	1,50,000/-
40	EN4167	Yeshwantrao Chavan College Of Engineering, Wanadongri, Nagpur	EN	1,50,000/-
			ME	1,40,000/-

Sr. No.	Code No.	Institute Name		Final Fee For AY 2020-21
41	EN6289	Vishwakarma Institute Of Information Technology, Kondwa, Pune	EN	1,64,000/-
			ME	78,000/-
42	EN3174	Ramarao Adik Institute Of Technology, Navi Mumbai	EN	1,45,000/-
			ME	88,000/-
43	EN4174	St. Vincent Pallotti College Of Engineering & Technology, Nagpur	EN	1,20,000/-
			ME	69,500/-
44	EN3199	Shri Vile Parle Kelvani Mandal's Dwarkadas J. Sanghvi College Of Engineering, Vile Parle, Mumbai	EN	1,94,000/-
			ME	1,39,000/-
45	EN1119	Paramhansa Ramkrishna Maunibaba Shikshan Santha's , Anuradha Engineering College, Chikhli	EN	66,000/-
			ME	47,000/-
46	EN6794	Anantrao Pawar College Of Engineering & Research, Pune.	EN	67,000/-
			ME	59,000/-
47	EN6146	MAEER's MIT Academy Of Engineering, Alandi, Pune	EN	1,75,000/-
			ME	1,43,000/-
48	EN2133	Mahatma Basaweshwar Education Society's College Of Engineering, Ambejogai	EN	73,500/-
			ME	45,000/-
49	EN6285	Bharati Vidyapeeth's College Of Engineering For Women, Dhankawadi, Pune.	EN	1,25,000/-
			ME	1,25,000/-
50	EN3190	Terna Engineering College, Nerul, Navi Mumbai	EN	1,14,000/-
			ME	48,000/-
51	EN6270	Karmaveer Bhaurao Patil College Of Engineering And Polytechnic, Satara	EN	1,10,000/-
			ME	1,10,000/-

Sr. No.	Code No.	Institute Name		Final Fee For AY 2020-21
52	EN5401	Jawahar Education Society's Institute Of Technology, Management & Research, Nashik.	EN	70,000/-
53	EN3351	Bharat College Of Engineering, Kanhor, Badlapur(W)	EN	69,000/-
54	EN3197	Agnel Charities Fr. C. Rodrigues Institute Of Technology, Vashi, Navi Mumbai	EN	1,40,000/-
			ME	1,12,000/-
55	EN2127	Mahatma Gandhi Missions College Of Engineering, Hingoli Rd, Nanded.	EN	1,03,000/-
			ME	1,25,000/-
56	EN5139	Pravara Rural Col Of Engg. Loni, Pravaranagar, Ahmednagar.	EN	1,05,000/-
			ME	1,25,000/-
57	EN4190	Shri Sai College Of Engineering & Technology, Bhadrawati (M.S.)	EN	75,000/-
			ME	92,000/-
58	EN6155	G.H.Raisoni College Of Engineering & Management, Wagholi, Pune	EN	1,36,000/-
			ME	1,10,000/-
59	EN4285	SVVPM's V M Institute Of Engineering And Technology, Nagpur	EN	86,000/-
			ME	86,000/-
60	EN5161	Padmashri Dr. Vithalrao Vikhe Patil College Of Engineering, Ahmednagar	EN	90,000/-
			ME	90,000/-
61	EN6315	Sanjeevan Engineering & Technology Institute, Panhala	EN	79,000/-
			ME	72,500/-
62	EN3184	Fr. Conceicao Rodrigues College Of Engineering, Bandra, Mumbai	EN	1,50,000/-
			ME	1,34,500/-
63	EN2134	Peoples Education Society's College Of Engineering, Aurangabad	EN	83,500/-
			ME	77,500/-

Sr. No.	Code No.	Institute Name		Final Fee For AY 2020-21
64	EN1125	Rajarshi Shahu College Of Engineering, Buldhana	EN	43,500/-
			ME	43,500/-
65	EN6320	K.J.'S Educational Institute's K.J. College Of Engineering & Management Research, Pisoli	EN	75,000/-
			ME	75,000/-
66	EN3175	M.G.M.'S College Of Engineering And Technology, Kamothe, Navi Mumbai	EN	77,000/-
			ME	75,000/-
67	EN4163	Rajiv Gandhi College Of Engineering Research & Technology, Chandrapur	EN	1,24,000/-
			ME	1,24,000/-
68	EN3135	Manjara Charitable Trust's Rajiv Gandhi Institute Of Technology, Mumbai	EN	1,20,000/-
			ME	90,000/-
69	EN2533	CSMMS Chh. Shahu College Of Engineering, Aurangabad	EN	80,000/-
			ME	80,000/-
70	EN3221	Late Shri. Vishnu Waman Thakur Charitable Trust, Viva Institute Of Technology, Shirgaon	EN	61,000/-
			ME	60,000/-
71	EN4648	R.V. Parankar College Of Engineering & Technology, Arvi, Dist Wardha	EN	70,000/-
72	EN4177	Priyadarshini Bhagwati College Of Engineering, Nagpur	EN	99,000/-
			ME	84,000/-
73	EN4171	Lokmanya Tilak Jankalyan Shikshan Sanstha's , Priyadarshini Institute Of Engineering And Technology, Nagpur	EN	1,08,000/-
			ME	84,000/-
74	EN4179	Lokmanya Tilak Jankalyan Shiksan Sanstha, Priyadarshini Indira Gandhi College Of Engineering, Nagpur	EN	96,000/-
75	EN4136	Priyadarshini J. L. College Of Engineering, Nagpur	EN	95,000/-

Sr. No.	Code No.	Institute Name	Final Fee For AY 2020-21	
76	EN4123	Lokmanya Tilak Jankalyan Shikshan Sanstha, Priyadarshani College Of Engineering, Nagpur	EN	1,13,000/-
			ME	84,000/-
77	EN3183	Anjuman-I-Islam's M.H. Saboo Siddik College Of Engineering, Byculla, Mumbai	EN	1,41,000/-
78	EN6318	Abhinav Education Society's College Of Engineering And Technology (Degree)	EN	40,000/-
79	EN6305	S.D.N.C.R.E.S'S.Late Narayandas Bhawandas Chhabada Institute Of Engineering & Technology, Raigaon, Dist:Satara	EN	
			2017-18	40,000/-
			2018-19	40,000/-
			2019-20	40,000/-
			2020-21	48,000/-
80	EN2146	Adarsh Shikshan Prasarak Mandal's K. T. Patil College Of Engineering And Technology, Osmanabad	EN	45,000/-

- Calculation sheet is available in Institute Login.
- Review application received beyond period of limitation (beyond 15 days from the date of knowledge) shall not be entertained in any case. To avoid delay application can be submitted through institute login (review application link) followed by hard copy of the application.

Item No.3: To discuss and finalize the norms for A.Y. 2019-20.

Discussed.

Item No. 4: To decide in the matter of Tolani Maritime Institute, Pune (Ref: Item No. 6(i) in the meeting dated 15/5/2019 and Item No. 9 in the meeting dated 1/8/2019).

Received mail. Sought time. S.O. next meeting

Item No. 5: To discuss in the matter of disbursement made by Samayak Sankalp College of Architecture, Ambarnath Dist, Thane relating to fees from A.Y. 2012-13 onwards.

College is asked to submit reply to the Show Cause Notice, already issued to them.

Item No. 6: To consider and decide on letter dated 16/10/2019 received from the Principal, Late Narayandas Bhawandas Chhabada Institute of Engineering & Technology, Raigaon, Dist- Satara regarding approval of fees for AY. 2020-21 for Engineering and MBA courses.

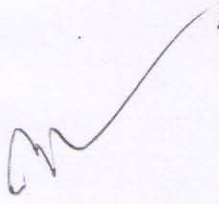
Fees approved as per minutes for Engineering course.

Item No. 7: To consider and decide on letter dated 31/10/2019 received from the Principal, Vidya Vikas Education Trust's Lords Universal College of Law, Goregaon, Mumbai regarding the approval of fees of A.Y. 2016-17 and 2017-18 for A.Y. 2020-21 for LLB3 and LLB5 year courses.

College should submit proposal for A.Y. 2020-21. While deciding the same, fees for A.Y. 2019-20 will be decided. Office to communicate.

Item No. 8: To consider and decide on letter dated 18/9/2019 received from Vishumangal Technologies Pvt. Ltd for payment Gateway Support and Service for review application and technical support for Information Technology and Software Modification of online fee approval process for A.Y. 2020-21.

Read office note dated 3/10/2019. Approved as proposed.

 **Item No. 9: To consider and decide on letter dated 18/9/2019 received from Vishumangal Technologies Pvt. Ltd. for Server, Server Administration, Application Support and Service to the Authority.**

Read office note dated 9/10/2019. Approved as proposed.

Item No.10: To consider and decide of approval of fee structures for A.Y. 2019-20 relating to MBA course conducted by G. H. Raisonni Institute of Business Management, Jalgaon (MB 5152).

For the MBA course conducted by the college having code MB 5105, this Authority approved the fee structure Rs. 85,000/-. Separate college under code MB 5152 also conducts MBA course for that fees approved Rs. 1,05,000/-. Now MB 5105 has merged into MB 5152. The MB 5105 is now first shift and MB 5152 is the second shift.

Thus, fee structure of Rs. 85,000/- shall apply to first shift and Rs. 1,05,000/- shall apply to second shift. It is clarified by the college that from the students in first shift fees collected is Rs. 85,000/- and from the students in second shift it is Rs. 1,05,000/-. It is resolved that this being consistent with the decision of this Authority, above fee structure is approved.

Item No.11: To consider and decide Universal College of Engineering, Tal – Vasai, Dist.- Palghar regarding No Upward Revision.

The college has filed fees proposal for A.Y. 2016-17 and 2017-18. Thereafter No fees proposal has been filed. Vide communication dated 31/10/2019 college wants to retain the same fee in A.Y. 2020-2021.

The law enjoins duty on the college to submit fees proposal for the fees to be charged from the students in every academic years. Retaining the fees of previous academic year for an indefinite period is not permissible and against the scheme of the Act. Fee structure approved for A.Y. 2017-18 cannot be applied in the A.Y. 2020-2021.

Therefore, the college shall submit fees proposal for A.Y. 2020-2021. In fact, it should have been submitted on or before 31/10/2019.

Item No.12: To consider and decide In The Matter Of Preparation Of Panel Of Chartered Accountants For Scrutiny Of Fees Proposals.

The office had invited application from willing Chartered Accountants / Cost Accountants to work on the panel of Chartered Accountants / ICWA to be constituted for the purpose of scrutiny of the fees proposal . Six persons have shown interest. Out of them 1. Smt. Vaishali Bapat 2. Smt. Ujjwala Bagade 3. M/s. Madhav Joshi & Associates 4. Mr. Kailash Gandhi have previously worked on the panel.

Therefore approval for inclusion of their names on the panel of Chartered Accountants is granted.

As regards professional fees, there shall be 10% increase in the existing fee structure.

Item No.13: Extension of time for online fee proposal for A.Y. 2020-2021.

Representations have been received from some institutions requesting to grant further time for submitting the online fees proposal. The same is being granted till **8th December 2019** subject to payment of **Rs. 5,000/- penalty by Demand Draft or RTGS.**

Details as under :

Account Number:	60251518881
Name of the Account Holder:	The Secretary, Fees Regulating Authority
Name of the Bank and Branch:	Bank of Maharashtra Kalanagar, Bandra (E), Mumbai
IFSC Code:	MAHB00000164

Item No.14: To consider letter dated 30/10/2019 received from Association of the Managements of Un-aided Engineering College, Nashik regarding suggestion for norms for year 2020-2021.

Their demand is regarding raising limit of inflation equalization factor.

Second submission is regarding usages charges.

This Authority in principal agrees to revise usages charges from the next academic year i.e. 2021-2022. Since the process of finalizing fee proposals for A.Y. 2020-2021 has already started, modification, if any, will be from A.Y. 2021-2022.

As regards norm relating to equalization factor its impact will have to be considered and decision will follow. However, changes, if any, will be from A.Y. 2021-2022.



Date : 28th November 2019
Place : Mumbai

CHAIRPERSON
FEES REGULATING AUTHORITY

FEES regulation Authority

Minutes of Meeting

Year 2019-20



FEES REGULATING AUTHORITY

Maharashtra Unaided Private Professional Educational Institutions
(Regulations of Admission and Fees)

"शिक्षण-नव्वेवसाय -ज्ञान यज्ञ"

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Mumbai - 400 051.

E-mail: secfra.mu-mh@gov.in/fra.govmh@gmail.com
Web: www.sssamiti.org
Tel. : 022 - 2647 0463

Meeting Date: 9/1/2019

Minutes of the 130th Meeting of the Fees Regulating Authority (constituted under section 11(2)(3)(4) of the Maharashtra Unaided Private Professional Educational Institutions (Regulation Admissions and Fees) Act, 2015) held on **Wednesday, the 9th January, 2019 at 10:30 a.m.** in the Conference Hall, Room No. 305, Government Polytechnic Building, 49 Kherwadi, Ali Yawar Jung Marg, Bandra E, Mumbai - 400 051.

Following were present:

1.	Hon'ble Justice M.N. Gilani, (Retd.)	:	Chairperson
2.	Dr. R.S. Mali	:	Member
2.	Shri. Sanjay Panse	:	Member
3.	Shri. Ravindra Dahad	:	Member
4.	Dr. Manik Gursal, I.A.S.	:	Secretary

Item No. 1: To confirm the minutes of the 129th Meeting of the Fees Regulating Authority.

The Minutes of the 129th Meeting dated 5th January, 2018 of the Fees Regulating Authority are confirmed and approved.

Item No. 2: To examining the fees proposals of the College / Institutes for Academic Year 2019-20.

ENGINEERING

Sr. No.	Code No.	Institute Name		Final Fee For AY 2019-20
129	EN6282	All India Shri Shivaji Memorial Society's Institute of Information Technology, Pune	EN	1,00,000/-
			ME	1,50,000/-
130	EN5164	P.S.G.V.P. Mandal's D.N. Patel College of Engineering, Shahada, Dist. Nandurbar.	EN	70,000/-
			ME	No Upward Revision

Sr. No.	Code No.	Institute Name		Final Fee For AY 2019-20
131	EN3175	M.G.M.'s College of Engineering and Technology, Kamothe, Navi Mumbai	EN	68,000/-
			ME	70,000/-
132	EN4175	Shri Shankarprasad Agnihotri College of Engineering, Bapuji Wadi, Sindi (Meghe), Wardha	EN	83,000/-
			ME	1,00,000/-
133	EN4146	KDK College of Engineering, Umrer, Nagpur	EN	32,000/-
			MB	31,500/-
134	EN1101	SHRI SANT GAJANAN MAHARAJ COLL. OF ENGG. SHEGAON	EN	1,11,000/-
			ME	51,000/-
			MB	92,000/-
135	EN3467	Vishwaniketan\ 'S Institute Of Management Entrepreneurship And Engineering Technology	EN	72,000/-
136	EN6640	N. B. Navale Sinhgad College of Engineering, Kegaon, Solapur	EN	84,000/-
			ME	53,000/-
137	EN6146	MAEER Pune's MIT Academy Of Engineering, Pune	EN	1,55,000/-
			ME	1,21,000/-
138	EN1123	Dr. Rajendra Gode Institute of Technology & Research, Amravati	EN	1,00,000/-
			ME	1,00,000/-
139	EN3181	K.J. Somaiya College of Engineering, Vidyavihar, Mumbai	EN	1,80,000/-
			ME	1,59,000/-
140	EN3215	Bharatiya Vidya Bhavan's Sardar Patel Institute Of Technology, Andheri, Mumbai	EN	1,55,000/-
			MC	1,25,000/-
			ME	1,30,000/-

Sr. No.	Code No.	Institute Name		Final Fee For AY 2019-20
141	EN3218	Aldel Education Trust's St. John College of Engineering & Management, Vevoor, Palghar	EN	94,000/-
			MB	1,36,000/-
			POLY	60,000/-
142	EN6545	Samarth Education Trust's Arvind Gavali College Of Engineering Varye, Satara.	EN	62,500/-
			ME	86,000/-
			POLY	43,000/-
143	EN6756	Fabtech Technical Campus-College Of Engineering & Research	EN	80,000/-
			ME	1,15,000/-
			POLY	50,000/-
144	EN6808	Keystone School Of Engineering, Pune	EN	80,000/-
145	EN4648	R.V. Parankar College Of Engineering & Technology, Arvi, Dist Wardha	2017-18	45,000/-
			2018-19	45,000/-
			2019-20	45,000/-
146	EN2533	CSMSS CHH. Shahu College Of Engineering, Aurangabad	EN	75,000/-
			ME	84,000/-
147	EN3147	Saraswati Education Society, Yadavrao Tasagaonkar Institute of Engineering & Technology, Karjat	EN	66,000/-
			ME	59,000/-
148	EN5107	Shri Gulabrao Deokar College of Engineering, Jalgaon	EN	54,000/-
			MB	38,500/-
			ME	20,000/-

Sr. No.	Code No.	Institute Name		Final Fee For AY 2019-20
149	EN6250	D.Y. Patil College of Engineering and Technology, Kasaba-Bavada, Kolhapur	EN	1,00,000/-
			ME	No Upward Revision
150	EN6629	Dhananjay Mahadik group of Institutions	EN	59,000/-
			MB	54,000/-
151	EN4133	Sanmarg Shikshan Sanstha's Smt. Radhikatai Pandav College of Engineering, Nagpur	EN	87,000/-
			MC	1,00,000/-
			MB	1,03,000/-
152	EN6787	Dr. D. Y. Patil School Of Engineering Academy, Ambi, Talegaon Dabhade, Pune.	EN	70,000/-
			ME	70,000/-
153	EN6283	Annasaheb Dange College of Engineering and Technology, Ashta, Sangli	EN	90,000/-
			ME	90,000/-
154	EN3219	Koti Vidya Charitable Trust's Smt. Alamuri Ratnamala Institute of Engineering and Technology, Sapgaon, Tal. Shahapur	EN	75,000/-
			ME	75,000/-
			MB	50,000/-
			POLY	42,000/-



B. PHARMACY

Sr. No.	Code No.	Institute Name	Final Fee For AY 2019-20	
106	PH4161	Jay Mahakali Shikshan Sanstha's Agnihotri College of Pharmacy, Sindi (Meghe), Wardha.	PH	1,00,000/-
			MPH	1,45,000/-
			DPH	
			2017-18	45,000/- Adhoc confirmed
			2018-19	55,000/- Adhoc confirmed
			2019-20	57,000/-
107	PH3485	St. Wilfred's Institute Of Pharmacy, Panvel	PH	1,25,000/-
			DPH	
			2017-18	45,000/- Adhoc confirmed
			2018-19	60,000/- confirmed
			2019-20	1,00,000/-
108	PH5410	Gokhale Education Society's Sir Dr. M.S.Gosavi College Of Pharmaceutical Education & Research, Nashik	PH	80,000/-
			DPH	
			2017-18	45,000/- Adhoc confirmed
			2018-19	45,000/- confirmed
			2019-20	49,000/-

Sr. No.	Code No.	Institute Name	Final Fee For AY 2019-20	
109	PH6908	Ashokrao Mane Institute of Pharmaceutical Sciences and Research, Save, Kolhapur	DPH	
			2017-18	45,000/- Adhoc confirmed
			2018-19	55,000/- Adhoc confirmed
			2019-20	60,000/-
			PH	
			2017-18	60,000/- Adhoc confirmed
			2018-19	70,000/- Adhoc confirmed
			2019-20	1,05,000/-
110	PH2572	Shreeyash Institute Of Pharmaceutical Education And Research, Aurangabad	PH	
			2017-18	60,000/- Adhoc confirmed
			2018-19	70,000/- Adhoc confirmed
			2019-20	1,05,000/-
			DPH	
			2017-18	45,000/- Adhoc confirmed
			2018-19	55,000/- Adhoc confirmed
			2019-20	80,000/-

MBBS/MDMS

Sr. No.	Code No.	Institute Name		Final Fee For AY 2019-20
1	MBBS0007	Dr. Panjabrao Deshmukh Memorial Medical College, Amravati	MBBS	8,12,000/- (NRI/Management fees impact - 24,000/-)
			MDMS	11,85,000/- (NRI/Management fees

impact - 2,20,617/-

Sr. No.	Code No.	Institute Name		Final Fee For AY 2019-20
2	*MBBS0008	M.I.M.S.R. Medical College, Latur	MBBS	5,86,000/- (NRI/Management fees impact -16,000/-)
			MDMS	3,60,000/- (NRI/Management fees impact -4,49,000/-)
3	MBBS0004	MVP's Dr. Vasantrao Pawar Medical College, Hospital & Research Centre, Nashik	MBBS	6,00,000/- (NRI/Management fees impact - 1,19,000/-)
			MDMS	2,81,000/- (NRI/Management fees impact - 7,08,000/-)
4	MDMS0008	Sanjeevan Medical College, Miraj	MDMS	3,25,000/- (NRI/Management fees impact -4,86,000/-)
5	MDMS0009	Post Graduate Institute of Swathiyog Pratishthan, Miraj	MDMS	11,00,000/- (NRI/Management fees impact -6,63,000/-)

* **MBBS 0008 - M.I.M.S.R. Medical College, Latur** : Application for withdrawal of proposal so far as it relates to PG Course, cannot be considered. In normal circumstance this would have been allowed. However, there is collection of fees in multiples of the fee approved by this Authority, in the related academic years. Such extra income needs consideration since it has good deal of impact on the fee structure of A.Y. 2019-20.



Date : 9th January, 2018
Place : Mumbai

CHAIRPERSON
FEES REGULATING AUTHORITY

FEES regulation Authority

Minutes of Meeting

Year 2018-19



FEES REGULATING AUTHORITY

Maharashtra Unaided Private Professional Educational Institutions
(Regulations of Admission and Fees)

"शिक्षण-नव्वेवसाय -ज्ञान यज्ञ"

Govt. Polytechnic Building, 305,
3rd Floor, 49, Kherwadi, Bandra (E),
Mumbai - 400 051.

E-mail: sssamiti@yahoo.com/fra.govmh@gmail.com

Web: www.sssamiti.org

Tel. : 022 - 2647 0463

Meeting Date : 8/2/2018

Minutes of the 91st Meeting of the Fees Regulating Authority (constituted under section 11(2)(3)(4) of the Maharashtra Unaided Private Professional Educational Institutions (Regulation Admissions and Fees) Act, 2015) held on **Thursday, the 8th February 2018 at 10:30 a.m.** in the Conference Hall, Room No. 305, Government Polytechnic Building, 49 Kherwadi, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051.

Following were present:

1.	Hon'ble Justice M.N. Gilani, (Retd.)	:	Chairperson
2.	Dr. R.S. Mali	:	Member
3.	Shri. Sanjay Panse	:	Member
4.	Shri. Ravindra Dahad	:	Member

Item No. 1 : To confirm the minutes of the 90th Meeting of the Fees Regulating Authority.

The Minutes of the 90th Meeting dated 24th January 2018 of the Fees Regulating Authority are confirmed and approved.

Item No. 2 : To examining the fees proposals of the Colleges / Institutes for AY 2018-19.

ENGINEERING

Sr. No.	Code No.	Institute Name		Final Fee For AY 2018-19
128	EN5169	Nagaon Education Society's Gangamai College of Engineering, Nagaon, Tal Dist Dhule	EN	No Upward Revision
			ME	45000/-
129	EN1125	Rajarshi Shahu College of Engineering, Buldana	EN	52000/-
			ME	52500/-

Sr. No.	Code No.	Institute Name		Final Fee For AY 2018-19
130	EN1119	Paramhansa Ramkrishna Maunibaba Shikshan Santha's , Anuradha Engineering College, Chikhli	EN	56500/-
			ME	81500/-
131	EN6635	Samarth Group of Institutions, Bangarwadi, Post Bele Tal. Junnar Dist. Pune	EN	61000/-
			MB	Combined
132	EN4285	SVVPM's V M Institute of Engineering and Technology, Dongargaon, Nagpur	EN	67500/-
			ME	Combined
133	EN6303	Dr. Ashok Gujar Technical Institutes Dr. Daulatrao Aher College Of Engineering, Karad		67500/-
134	EN1127	Jagadambha Bahuuddeshiya Gramin Vikas Sanstha's Jagdambha College of Engineering and Technology, Yavatmal	EN	75000/-
			ME	Combined
135	EN2113	G. S. Mandal's Maharashtra Institute of Technology, Aurangabad	EN	80000/-
			MB	69000/-
			ME	70000/-
136	EN2114	Marathwada Shikshan Prasarak Mandal's Group of Institution, Aurangabad	EN	74500/-
			MB	62500/-
			ME	38000/-
137	EN2126	Gramodyogik Shikshan Mandal's Marathwada Institute of Technology, Aurangabad	EN	83000/-
			ME	
			MC	65000/-
			ARCH	84000/-
138	EN2127	Mahatma Gandhi Missions College of Engineering, Hingoli Rd, Nanded.	EN	79000/-
			ME	Combined
139	EN4139	Jhulelal Institute of Technology, Nagpur	EN	56000/-
			ME	Combined
			MB	No Upward Revision

Sr. No.	Code No.	Institute Name		Final Fee For AY 2018-19
140	EN4163	Rajiv Gandhi College of Engineering Research & Technology Chandrapur	EN	95000/- Combined
			ME	
141	EN4174	ST. Vincent Pallotti College of Engineering & Technology, Nagpur	EN	97500/- Combined
			ME	
142	EN6141	Jaywant Shikshan Prasarak Mandal's, Rajarshi Shahu College of Engineering, Tathawade, Pune	EN	104000/-
			ME	105000/-
			MC	105500/-
			MB	86500/-
			POLY	51000/-
143	EN6206	Pune District Education Association's College of Engineering, Manjari (Bk.) Pune	EN	66000/-
			MB	60500/-
144	EN6268	Tatyasaheb Kore Institute of Engineering and Technology, Warananagar	EN	86000/- Combined
			ME	
145	EN6284	Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati Dist. Pune	EN	65000/-
			ME	36000/-
146	EN6293	Kai Amdar Bramhadevdada Mane Shikshan & Samajik Prathistan's Bramhadevdada Mane Institute of Technology, Solapur	EN	95000/-
			ME	No Upward Revision
			MB	79000/-
147	EN6308	Shanti Education Society, A.G. Patil Institute of Technology, Soregaon, Solapur(North)	EN	59000/-
			ME	76000/-
148	EN6620	DR. D. Y. Patil institute of Engineering and Technology	EN	65000/- Combined
			ME	
149	EN6323	Dr. D.Y. Patil College of Engineering, Ambi, Talegaon	EN	67500/- Combined
			ME	
150	EN3154	Saraswati Education Society's Saraswati College of Engineering, Kharghar, Navi Mumbai	EN	71000/-
			ME	109000/-

Sr. No.	Code No.	Institute Name		Final Fee For AY 2018-19
151	EN6271	Pune Institute of Computer Technology, Dhankawai, Pune	EN	96000/- Combined
			ME	
152	EN6270	Karmaveer Bhaurao Patil College of Engineering and Polytechnic, Satara	EN	87500/- Combined
			ME	
153	EN3135	Manjara Charitable Trust's Rajiv Gandhi Institute of Technology, Mumbai	EN	92000/- Combined
			ME	
154	EN3196	Lokmanaya Tilak College of Engineering, Kopar Khairane, Navi Mumbai	EN	117000/-
			ME	122000/-
155	EN6320	K.J. Educational Institute's K.J. College of Engineering and Management Research, Pisoli	EN	77000/- Combined
			ME	
156	EN6146	MAEER's MIT Academy of Engineering, Alandi, Pune	EN	136500/-
			ME	105000/-
			EN	128000/-
157	EN4115	Shri. Ramdeobaba College of Engineering and Management, Nagpur	ME	116000/-
			MC	78000/-
			MBA	82500/-
			MB	48000/-
158	EN5106	K.C.E. Society's College of Engineering and Information Technology, Jalgaon	EN	52000/-
			MB	57000/-
			ME	79500/-
159	EN3221	Late Shri, Vishnu Waman Thakur Charitable Trust's VIVA Institute of Technology, Shirgaon	EN	52500/- Combined
			ME	
160	EN6288	Bharati Vidyapeeth's College of Engineering, Kolhapur	EN	72000/-
			ME	75000/-
161	EN2129	M.S. Bidve Engineering College, Latur	EN	66000/- Combined
			ME	

Sr. No.	Code No.	Institute Name		Final Fee For AY 2018-19
162	EN5401	Jawahar Education Society's Institute of Technology, Management & Research, Nashik		61500/-
163	EN5182	Kalayani Charitable Trust's Late Gambhirrao Natuba Sapkal College of Engineering, Nashik	EN ME	68500/- Combined
164	EN4177	Priyadarshini Bhagwati College of Engineering, Nagpur	EN ME	95000/- 78000/-
165	EN4171	Lokmanya Tilak Jankalyan Shikshan Sanstha's Priyadarshini Institute of Engineering and Technology, Nagpur	EN ME	103000/- 82000/-
166	EN4123	Lokmanya Tilak Jankalyan Shikshan Sanstha's Priyadarshini Institute of Engineering, Nagpur	EN ME	107000/- 85000/-
167	EN5176	S.G.R. Education Foundation's College of Engineering and Management, Ahmednagar	EN ME POLY	73500/- No Upward Revision 41500/-
168	EN6177	Sinhgad College of Engineering, Vadgaon. Pune	EN MB	115000/- 107000/-
169	EN6321	Vidya Vikas Pratishthan Institute of Engineering and Technology, Solapur	EN ME	68000/- Combined
170	EN6307	Dhole Patil Education Society's Dhole Patil College of Engineering, Haveli, Pune	EN ME	75000/- No Upward Revision

Note : Review application received beyond period of limitation (beyond 15 days from the date of knowledge) shall not be entertained in any case. To avoid delay application can be submitted by e-mail (fra.govmh@gmail.com) followed by hard copy of application accompanied by declaration that process fee has been deposited through RTGS. For RTGS details are as under :

Account Number :	60251518881
Name of the Account Holder :	THE SECRETARY FEES REGULATING AUTHORITY
Name of the Bank and Branch :	Bank of Maharashtra Kalanagar, Bandra (E).
IFSC Code :	MAHB0000164

Item No. 3 : To consider and decide the Review Applications received from the Colleges / Institutes.

Revised final fees for A.Y. 2018-19

(After hearing on Review Applications)

Sr. No.	Code No.	Institute Name	Revised Final fees declared by Authority for AY 2018-19
17	RGNM0038	Matrubhoomi Nursing School, Udgir, Latur.	Rejected
18	DPH5284	S.M.B.T. Institute of D. Pharmacy, Nashik	78000/-
19	RANM0541	Kedari Redekar Nursing School, Kolhapur	Withdrawn

Item No. 4 : Any other matter with the permission of chair.

i) Deferred Colleges- Meeting dated 28/12/2017 – Polytechnic course

Sr. No.	Code No.	Institute Name		Final Fee For AY 2018-19
182	PL5434	Gokhale Education Society's Sir Dr. M.S. Gosavi Polytechnic Institute, Nashik	2016-17	39000/-
			2017-18	39000/-
			2018-19	53000/-
None of present from the Management and students of the institution.				

Sr. No.	Code No.	Institute Name		Final Fee For AY 2018-19
183	PL6888	Tatyasaheb Kore Institute of Engineering and Technology (Polytechnic), Warnanagar, Kolhapur	2016-17	39000/- ✓
			2017-18	39000/- ✓
			2018-19	43000/- ✓
Mr. S.S. Bulle, Accountant and Mr. P.S. Patil Present from the institution.				
None of the present from student side.				

The meeting is concluded with thanks to the Chair.



Date : 8th February 2018

Place : Mumbai

(M.N. GILANI)
CHAIRPERSON
FEES REGULATING AUTHORITY

FEES regulation Authority

Minutes of Meeting

Year 2017-18

Revised Final Fee for the Academic Year 2017-18.

Sr. No.	Code No.	Name of the Institute		Tuition Fee	Deve. Fee	Total Fee
1	EN4192	Nagarjuna Institute of Engineering and Information Technology		70000	7000	77000
2	EN6146	MIT Academy of Engineering, Pune		117727	11773	129500
3	EN6767	Suman Ramesh Tulsiani Technical Campus Faculty of Engineering, Pune	EN	47273	4727	52000
			POLY	32727	3273	36000
4	RGNM0188	Institute of Nursing Education and Research, Akola (RANM)		36364	3636	40000
5	RGNM0247	Asharam School of Nursing, Kamptee		69444	5556	75000
6	MB4111	Sau. Leena Kishor Mamidwar Institute of Management Studies and Research, Chandrapur		58182	5818	64000
7	PL5373	SVPM's Aabasaheb Shivajirao Sitaram Patil Institute of Polytechnic, Jalgaon		36364	3636	40000
8	RANM0015	Nootan School of Nursing, Nandgaon, Dist. – Raigad	RANM	36111	2889	39000
			RGNM	43981	3519	47500
9	RANM0135	Aparna Institute of Nursing Education, Karad	RANM	37037	2963	40000
			RGNM	37037	2963	40000
10	RANM0529	Varsharaj Nursing School, Wani, Yavatmal		41667	3333	45000
11	BHMSPG 0011	Dr. M.L. Dhawale Memorial Homeopathic Institute, Palghar		106481	8519	115000
12	BSCN0074	Shree Sai Nursing (B.Sc) College, Jamkhed, Ahmednagar		78704	6296	85000
13	PL3145	Vivekanand Education Society's Polytechnic, Mumbai		59091	5909	65000

MIT**Academy of
Engineering**

(An Autonomous Institute Affiliated to Savitribai Phule Pune University)

Receipt No. : C/TF/22/2363

PRN. No. : 202101090090

Student Name : SHIVANKAR SAMBHAJI APPASAHEB

Payment Type : EWS

Degree : SCHOOL OF MECHANICAL AND CIVIL ENGINEERING-Bachelor of Technology

Program : Mechanical Engineering

Email ID : sambhaji.shivankar@mitaoe.ac.in

Payment Received Date : 03/04/2023

Year : Second Year

Batch : 2021-22

Mobile No : 9921500477

Received the Following

	Receivable	Received	Balance
Tuition Fees	26087.00	26087.00	0.00
Development Fees	22827.00	22827.00	0.00
University Fees	707.00	707.00	0.00

Total :

49621.00	49621.00	0.00
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Paid Amount (In words) : Forty Nine Thousand Six Hundred and Twenty One only

Paid Amount : 49621.00

DD/Cheque No/TransactionID	Date	Issuing Bank	Amount

Remark: EWS

Transaction Id/Reff. No. : 309146817112, 309270627799

Outstanding Fees : 0.00

Next Installment Due on:

GST NO: 27AAAAM1206F1Z6

This is system generated receipt no Signature required.

Budget 2021-22

MAEER'S
MIT ACADEMY OF ENGINEERING, ALANDI, PUNE

BUDGET FOR THE FINANCIAL YEAR 2021-22

Sr.No.	Particulars	Budget 2020 - 2021	Actuals for 2020-21	Budget 2021 - 2022
PART - A : REVENUE BUDGET				
1	Revenue from Fees	3,926.37	3,911.92	4,384.00
a	F.Y.B.Tech to B.E	3,901.14	3,901.14	4,355.24
b	M.Tech	25.23	10.78	28.76
c	Hostel	-		
2	Revenue from Other Income	20.00	20.00	25.00
a	Certification Course	-		
b	Other Receipts	20.00	20.00	25.00
	Total (PART - A)	3,946.37	3,931.92	4,409.00
PART - B: CARRIED OVER LIABILITIES				
1	Repayment of Loans	275.28	260.30	76.02
a	The Federal Bank Ltd TL -2581	34.39	5.73	41.31
b	The Federal Bank Ltd TL -2631	19.84	15.60	20.81
c	The Federal Bank Ltd TL -2698	207.15	232.02	-
d	HDFC Bank Ltd TL -8	3.17	1.59	3.17
e	HDFC Bank Ltd TL -9	10.73	5.36	10.73
2	Pending Bills	300.00	66.45	100.00
	Total (PART - B)	575.28	326.75	176.02
PART - C : RECURRING EXPENDITURE BUDGET				
1	Salary - Teaching	1,630.66	1,409.85	1,667.57
2	Salary - Non Teaching	824.31	741.33	775.76
3	EPF - Employer Share	86.70	83.65	77.50
4	Honorarium	90.00	74.06	90.00
5	Housekeeping Expenses	200.00	142.76	192.00
6	Advertisement	22.00	1.00	43.00
7	Affiliation & Reg.Fees	15.00	2.64	9.30
8	<u>Bank Interest</u>			
a	Interest on OD	15.47	-	-
b	Interest on Term Loan	24.29	19.35	10.17
9	Books & Periodicals	20.00	0.50	25.00
10	Garden Expenses	10.00	0.67	4.50
11	Generator Expenses	12.00	0.79	12.20
12	Industrial Visits & Study Tours	10.00	0.09	21.65
13	Insurance	0.55	0.71	0.48
14	Office & Other Exp	16.00	3.17	14.35
15	Printing & Stationary	16.00	2.09	14.50
16	<u>Interest & Penalties</u>			
a	TDS Interest & Penalties		2.19	-
17	Property Tax	21.00	18.91	16.69
18	Placement Expenses	20.00	0.59	21.60

D

Sr.No.	Particulars	Budget 2020 - 2021	Actuals for 2020-21	Budget 2021 - 2022
19	<u>Repairs & Maintenance</u>			
a	Building Repairs	40.00	3.35	65.00
b	Equipment & Computers Repairs	10.00	0.74	13.00
c	Other Repairs & Maintenance	30.00	2.52	67.60
20	Robocon Expenses			
21	Rent Rates and Taxes / Sports Ground	17.72	17.72	16.60
22	Seminar & Training Expenses	50.00	0.63	9.00
23	Staff Welfare Expenses	5.00	1.04	11.95
24	<u>Student Activities</u>			
a	Prize & Awards	2.00	0.50	-
b	Gathering / Annual Day Expenses	12.00	5.00	13.80
c	Sports Day Expenses	6.00	0.86	8.00
d	Other Expenses	20.00	3.23	24.00
25	Software Expenses			
26	Telephone & Internet Charges			
a	Telephone Expenses	6.00	2.85	2.40
b	Internet Expenses	27.00	11.13	9.00
27	Travelling & Conveyance	35.00	1.31	20.00
28	Vehicle Maintenance	31.00	4.11	9.90
29	<u>Utility Expenses</u>			
a	Electricity Charges	30.00	18.86	26.40
b	Solarpower Charges	36.00	25.68	35.00
c	Water Charges	2.00	0.27	1.35
30	Consumable Goods	15.00	0.95	2.50
31	Exam expenses			
32	Foreign Collaboration	5.00	-	2.85
33	Research Expenses	10.00	0.16	16.00
34	Scholarship	10.00	3.00	2.00
35	Annual Subscription & Membership	5.00	0.10	2.50
36	Study Material			
	Total (PART - C)	3,438.70	2,608.36	3,355.12
RT - D :	CAPITAL EXPENDITURE BUDGET			
1	Buildings	150.00		94.00
2	Equipments	150.00	15.01	214.00
3	Furniture	50.00	5.00	16.00
4	Library Books	23.78	2.00	40.00
5	Vehicles	-		
6	Sofwares	75.00	3.00	136.00
	Total (PART - D)	448.78	25.01	500.00
PART - E :	TOTAL EXPENDITURE (B+C+D)	4,462.76	2,960.12	4,031.14

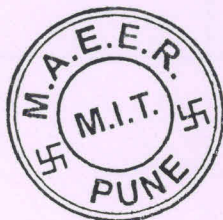
SURPLUS / (DEFICIT) A - (B+C+D)	(516.39)	971.80	377.86
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Prepared by

Verified by

Accountant

Principal / Director



CHIEF FINANCE AND ACCOUNT OFFICER
Maharashtra Academy of Engineering &
Educational Research Pune.

Budget 2020-21

**MAEER'S
MIT ACADEMY OF ENGINEERING, ALANDI, PUNE**


BUDGET FOR THE FINANCIAL YEAR 2020-21

Sr.No.	Particulars	Budget 2019 - 2020	Actuals for 2019 - 2020	Budget 2020 -
PART - A : REVENUE BUDGET				
1	Revenue from Fees	3,961.67	3,868.86	3,926.37
a	F.Y.B.Tech to B.E	3,873.53	3,841.93	3,901.14
b	M.Tech	88.14	26.93	25.23
c	Hostel	-	-	-
2	Revenue from Other Income	20.00	18.89	20.00
a	Certification Course	-	-	-
b	Other Receipts	20.00	18.89	20.00
Total (PART - A)		3,981.67	3,887.75	3,946.37
PART - B: CARRIED OVER LIABILITIES				
1	Repayment of Loans	239.60	239.60	275.28
a	The Federal Bank Ltd TL -2581	34.39	34.39	34.39
b	The Federal Bank Ltd TL -2631	19.84	19.84	19.84
c	The Federal Bank Ltd TL -2698	149.72	149.72	207.15
d	HDFC Bank Ltd TL -8	35.65	35.65	3.17
e	HDFC Bank Ltd TL -9	-	-	10.73
2	Pending Bills	29.80	29.80	300.00
Total (PART - B)		269.40	269.40	575.28
PART - C : RECURRING EXPENDITURE BUDGET				
1	Salary - Teaching	1,838.10	1,487.88	1,630.66
2	Salary - Non Teaching	810.81	755.96	824.31
3	EPF - Employer Share	95.00	92.65	86.70
4	Honorarium	90.00	97.22	90.00
5	Housekeeping Expenses	253.20	276.63	200.00
6	Advertisement	23.73	15.08	22.00
7	Affiliation & Reg.Fees	14.24	9.03	15.00
8	Bank Interest			
a	Interest on OD	13.51	13.51	24.29
b	Interest on Term Loan	80.22	80.22	15.47
9	Books & Periodicals	9.49	9.00	20.00
10	Garden Expenses	4.75	2.86	10.00
11	Generator Expenses	11.39	9.65	12.00
12	Industrial Visits & Study Tours	4.75	3.78	10.00
13	Insurance	0.43	0.53	0.55
14	Office & Other Exp	33.23	15.53	16.00
15	Printing & Stationary	18.99	19.75	16.00
16	Property Tax	18.99	18.99	21.00
17	Placement Expenses	9.49	7.68	20.00
18	Repairs & Maintenance			



	a	Building Repairs	18.99	18.99	40.00
	b	Equipment & Computers Repairs	9.49	9.59	10.00
	c	Other Repairs & Maintenance	28.48	29.00	30.00
19		Robocon Expenses			
20		Rent Rates and Taxes / Sports Ground	15.95	17.29	17.72
21		Seminar & Training Expenses	28.48	17.80	50.00
22		Staff Welfare Expenses	4.75	4.76	5.00
23		<u>Student Activities</u>			
	a	Prize & Awards		-	2.00
	b	Gathering / Annual Day Expenses	11.39	11.39	12.00
	c	Sports Day Expenses	4.75	4.75	6.00
	d	Other Expenses	18.99	18.99	20.00
24		Software Expenses			
25		Telephone & Internet Charges			
	a	Telephone Expenses	5.70	5.76	6.00
	b	Internet Expenses	27.53	26.20	27.00
26		Travelling & Conveyance	37.97	37.89	35.00
27		Vehicle Maintenance	28.48	30.98	31.00
28		<u>Utility Expenses</u>			
	a	Electricity Charges	22.78	28.50	30.00
	b	Solarpower Charges	34.18	36.77	36.00
	c	Water Charges	1.90	1.46	2.00
34		Consumable Goods	14.57	16.88	15.00
35		Exam expenses			
36		Foreign Collaboration	4.75	2.00	5.00
37		Research Expenses	8.84	7.08	10.00
38		Scholarship	1.90	0.90	10.00
39		Annual Subscription & Membership	-	-	5.00
40		Study Material	-	-	
		Total (PART - C)	3,660.17	3,242.93	3,438.70
PART - D : CAPITAL EXPENDITURE BUDGET					
1		Buildings	-	-	150.00
2		Equipments	180.00	116.68	150.00
3		Furniture	25.00	25.00	50.00
4		Library Books	15.00	15.02	23.78
5		Vehicles	20.00	-	-
6		Softwares	20.00	20.00	75.00
		Total (PART - D)	260.00	176.70	448.78
PART - E : TOTAL EXPENDITURE (B+C+D)			4,189.57	3,689.03	4,462.76
SURPLUS / (DEFICIT) A - (B+C+D)			(207.90)	198.73	(516.39)




 CHIEF FINANCE AND ACCOUNT OFFICER
 Maharashtra Academy of Engineering &
 Educational Research Pune

Budget 2019-20

(5)

MAEER'S
MIT ACADEMY OF ENGINEERING, ALANDI, PUNE
BUDGET FOR THE FINANCIAL YEAR 2019 - 20

Sr.No.	Particulars	Budget 2018 - 2019	Actuals for 2018 - 2019	Budget 2019 - 2020
PART - A : REVENUE BUDGET				
1	Revenue from Fees	3,533.85	3,782.01	3,961.67
a	F.Y.B.Tech to B.E	3,460.75	3,732.50	3,873.53
b	M.Tech	73.10	49.51	88.14
c	Hostel	-	-	-
2	Revenue from Other Income	784.10	11.06	20.00
a	Certification Course	744.10	-	-
b	Other Receipts	40.00	11.06	20.00
Total (PART - A)		4,317.95	3,793.07	3,981.67
PART - B: CARRIED OVER LIABILITIES				
1	Repayment of Loans	78.37	78.37	239.60
a	The Federal Bank Ltd TL -2516	24.14	24.14	-
b	The Federal Bank Ltd TL -2581	34.39	34.39	34.39
c	The Federal Bank Ltd TL -2631	19.84	19.84	19.84
	The Federal Bank Ltd TL -2698	-	-	149.72
	HDFC Bank Ltd TL -8	-	-	35.65
2	Pending Bills	136.82	136.82	29.80
Total (PART - B)		215.19	215.19	269.40
PART - C : RECURRING EXPENDITURE BUDGET				
1	Salary - Teaching	1,764.00	1,659.84	1,838.10
2	Salary - Non Teaching	900.80	804.38	810.81
3	EPF - Employer Share	106.68	91.18	95.00
4	Honorarium	170.00	123.17	90.00
5	Housekeeping Expenses	226.80	237.82	253.20
6	Advertisement	60.00	23.35	23.73
7	Affiliation & Reg.Fees	10.00	10.00	14.24
8	Bank Interest	-	-	-
a	Interest on OD	-	-	13.51
b	Interest on Term Loan	22.59	22.59	80.22
9	Books & Periodicals	10.00	10.00	9.49
10	Garden Expenses	5.00	5.00	4.75
11	Generator Expenses	-	9.80	11.39
12	Industrial Visits & Study Tours	5.00	5.00	4.75
13	Insurance	0.45	0.37	0.43
14	Office & Other Exp	35.00	35.00	33.23
15	Printing & Stationary	20.50	20.50	18.99
16	Property Tax	15.00	19.30	18.99
17	Placement Expenses	7.00	7.00	9.49
18	Repairs & Maintenance	-	-	-



DIRECTOR
MIT Academy of Engineering
Alandi (D), Pune-412105

	a	Building Repairs		19.00	18.99
	b	Equipment & Computers Repairs	60.00	7.21	9.49
	c	Other Repairs & Maintenance		33.79	28.48
19		Robocon Expenses	50.00	2.40	
20		Rent Rates and Taxes / Sports Ground	16.80	16.80	15.95
21		Seminar & Training Expenses	35.50	25.85	28.48
22		Staff Welfare Expenses	-	-	4.75
23		<u>Student Activities</u>	-	-	
	a	Prize & Awards		-	
	b	Gathering / Annual Day Expenses	42.00	19.89	11.39
	c	Sports Day Expenses		-	4.75
	d	Other Expenses		22.11	18.99
24		Software Expenses	-	-	
25		Telephone & Internet Charges	-	-	
	a	Telephone Expenses	38.50	6.50	5.70
	b	Internet Expenses		32.00	27.53
26		Travelling & Conveyance	40.00	40.00	37.97
27		Vehicle Maintenance	30.00	30.00	28.48
28		<u>Utility Expenses</u>	-	-	
	a	Electricity Charges	70.00	41.73	22.78
	b	Solarpower Charges	-	35.76	34.18
	c	Water Charges	2.00	2.00	1.90
34		Consumable Goods	15.00	15.00	14.57
35		Exam expenses	1.00	0.11	
36		Foreign Collaboration	3.00	3.00	4.75
37		Research Expenses	5.00	5.00	8.84
38		Scholarship	2.00	2.00	1.90
39		Annual Subscription & Membership	3.00	-	-
40		Study Material	12.00	-	-
		Total (PART - C)	3,784.62	3,444.45	3,660.17
PART - D : CAPITAL EXPENDITURE BUDGET					
1		Buildings	75.00	27.79	-
2		Equipments	100.00	119.19	180.00
3		Furniture	25.00	25.00	25.00
4		Library Books	15.00	15.00	15.00
5		Vehicles	-	-	20.00
6		Softwares	-	-	20.00
		Total (PART - D)	215.00	186.98	260.00
PART - E : TOTAL EXPENDITURE (B+C+D)			4,214.81	3,846.62	4,189.57

SURPLUS / (DEFICIT) A - (B+C+D)	103.14	(53.55)	(207.90)
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Prepared by

Verified by

Accountant

Accounts Officer

Verified by

DIRECTOR
MIT Academy of Engineering
Alandi (D), Pune-412105

Approved by

CHIEF FINANCE AND ACCOUNT OFFICER
Maharashtra Academy of Engineering &
Educational Research Pune.

Principal / Director

Executive Director



Budget 2018-19

MAEER'S
MIT Academy of Engineering, Alandi
Budget 2018-19

(Rs. in Lakhs)

Particulars	Budget	Actuals	Budget
	2017-18	2017-18	2018-19
Recurring Income			
Fees	3,738.69	3,486.86	4,277.95
F.Y.B.Tech to B.E	3,675.56		3,460.75
M.Tech	63.13	3,486.86	73.10
Hostel	-	-	-
PHD	-	-	-
Certificate courses			744.10
Other Income	136.11	112.99	40.00
Admission Forms and Prospectus	28.66	-	-
Other Receipts	107.45	112.99	40.00
Total A	3,874.80	3,599.85	4,317.95
Carried over Liabilities			
Repayment of loans			
Bank of India TL 4	-	-	-
The Federal Bank Ltd TL -2516	17.58	17.58	24.14
The Federal Bank Ltd TL -2581	35.00	35.00	34.39
The Federal Bank Ltd TL -2631	-	-	19.84
Interest on Loans			
Bank of India TL 4	-	-	-
The Federal Bank Ltd TL -2516	2.41	2.41	1.73
The Federal Bank Ltd TL -2581	13.44	13.44	13.54
The Federal Bank Ltd TL -2631	-	-	7.32
Overdraft	68.70	68.70	-
Pending Bills	133.94	133.94	136.82
Total Carried over liabilities - B	271.07	271.07	237.78
Recurring Expenditure			
Salary teaching	1,581.80	1,585.40	1,764.00
Salary non teaching	748.54	723.26	900.80
CPF employer share	93.85	91.23	106.68
Honorarium/ Visiting	95.00	61.85	170.00
House keeping & Security & Garden	190.00	198.88	226.80
Advertisement Expenses	60.00	60.00	60.00
Affiliation Fees	20.00	20.00	10.00
Consumable Goods	20.00	13.00	15.00
Electricity Charges	70.00	63.91	70.00
Exam expenses	40.00	40.00	1.00
Foreign Collaboration	10.00	3.00	3.00
Garden expenses	10.00	10.00	5.00
Hostel Rent (Sports Ground)	16.80	3.75	16.80



DIRECTOR
MIT Academy of Engineering
Alandi (D), Pune-412105.

(Rs. in Lakhs)

Particulars	Budget	Actuals	Budget
	2017-18	2017-18	2018-19
Industrial Visits	10.00	4.00	5.00
Journals Subscription	15.00	15.00	10.00
Insurance	0.45	0.43	0.45
Office and Other Expenses	35.00	35.00	35.00
Placement Activity	10.00	10.00	7.00
Printing and Stationery	25.00	14.52	20.50
Property Tax	18.00	21.74	15.00
Repairs and Maintenance	35.00	57.01	60.00
Research Expenses	30.00	10.12	5.00
Robocon Event	50.00	50.00	50.00
Scholarship	2.00	2.00	2.00
Seminars	10.00	10.00	10.50
Staff Training	40.00	27.71	25.00
Student Activities	50.00	50.00	42.00
Telephone and Internet	30.00	37.21	38.50
Travelling and conveyance expenses	40.00	40.00	40.00
Vehicle Maint , POL,tax& insurance	24.00	28.55	30.00
Water Charges	5.00	3.08	2.00
Annual Subscription & Membership			3.00
Study Material			12.00
Total Recurring Expenditure - C	3,385.44	3,290.64	3,762.03
Non Recurring Expenditure			
Buildings	51.42	-	75.00
Equipments (Including software)	213.00	130.70	100.00
Furniture	51.00	50.23	25.00
Library Books	30.00	10.00	15.00
Motor Vehicle	10.00	-	-
Total Non Recurring Expenditure - D	355.42	190.93	215.00
Total Expenditure (B+C+D)	4,011.93	3,752.64	4,214.81
Surplus / Deficit A - (B+C+D)	(137.13)	(152.79)	103.14



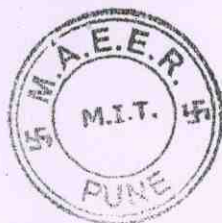
DIRECTOR
MIT Academy of Engineering
Alandi (D), Pune-412105.

Budget 2017-18

MAEER'S
MIT Academy of Engineering, Alandi
Budget 2017-18

(Rs. in Lakhs)

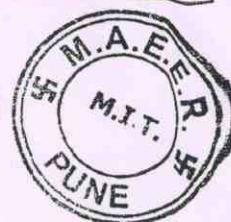
Particulars	Budget	Actuals	Budget
	2016-17	2016-17	2017-18
Recurring Income			
Fees	3,445.60	3,409.79	3,738.69
F.Y.B.Tech to B.E	3,356.47	3,409.79	3,675.56
M.Tech	89.13	-	63.13
Other Income	157.39	99.02	136.11
Admission Forms and Prospectus	29.61	31.49	28.66
Other Receipts	127.78	67.53	107.45
Total A	3,602.99	3,508.81	3,874.80
Carried over Liabilities			
Repayment of loans			
Bank of India TL 4	69.88	55.90	-
The Federal Bank Ltd TL -2516	21.01	17.58	17.58
The Federal Bank Ltd TL -2581	34.71	35.00	35.00
Interest on Loans			
Bank of India TL 4	4.46	3.61	-
The Federal Bank Ltd TL -2516	25.64	4.53	2.41
The Federal Bank Ltd TL -2581	20.22	18.43	13.44
Overdraft	80.00	67.90	68.70
Pending Bills	53.67	53.67	133.94
Total Carried over liabilities - B	309.59	256.62	271.07
Recurring Expenditure			
Salary teaching	1,535.28	1,547.55	1,581.80
Salary non teaching	614.73	614.02	748.54
CPF employer share	88.80	88.81	93.85
Honorarium/ Visiting	12.00	75.60	95.00
House keeping & Security & Garden	85.00	176.13	190.00
Advertisement Expenses	25.00	66.16	60.00
Affiliation Fees	20.00	13.55	20.00
Consumable Goods	20.00	19.55	20.00
Electricity Charges	60.00	63.60	70.00
Exam expenses	36.00	36.00	40.00
Foreign Collaboration	-	-	10.00
Garden expenses	5.00	1.25	10.00
Hostel Rent (Sports Ground)	16.25	16.50	16.80



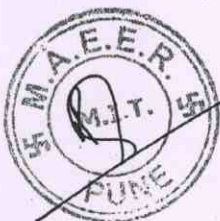
CHIEF FINANCE AND ACCOUNT OFFICER
MIT Academy of Engineering
Mabarashtra Academy of Engineering &
Educational Research, Pune

DIRECTOR

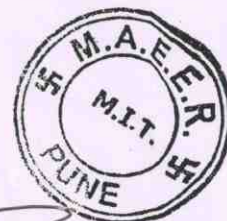
MIT Academy of Engineering
Alandi (D), Pune-412105.



Particulars	(Rs. in Lakhs)		
	Budget 2016-17	Actuals 2016-17	Budget 2017-18
Industrial Visits	6.00	6.00	10.00
Journals Subscription	18.50	6.50	15.00
Insurance	-	0.43	0.45
Office and Other Expenses	20.00	33.66	35.00
Placement Activity	2.00	2.00	10.00
Printing and Stationery	20.00	20.00	25.00
Property Tax	15.00	15.00	18.00
Repairs and Maintenance	38.00	34.56	35.00
Research Expenses	15.00	13.30	30.00
Robocon Event	40.00	40.00	50.00
Scholarship	2.00	2.00	2.00
Seminars	10.00	9.34	10.00
Staff Training	5.00	22.00	40.00
Student Activities	35.00	34.01	50.00
Telephone and Internet	22.00	33.91	30.00
Travelling and conveyance expenses	15.00	35.56	40.00
Vehicle Maint , POL,tax& insurance	22.00	24.23	24.00
Water Charges	4.00	4.98	5.00
Total Recurring Expenditure - C	2,807.56	3,056.20	3,385.44
Non Recurring Expenditure			
Buildings	-	-	51.42
Equipments (Including software)	100.00	149.64	213.00
Furniture	25.00	34.34	51.00
Library Books	20.00	20.00	30.00
Motor Vehicle	15.00	3.66	10.00
Total Non Recurring Expenditure - D	160.00	207.64	355.42
Total Expenditure (B+C+D)	3,277.15	3,520.46	4,011.93
Surplus / Deficit A - (B+C+D)	325.84	(11.65)	(137.13)



CHIEF FINANCE AND ACCOUNT OFFICER
Maharashtra Academy of Engineering &
Educational Research, Pune



DIRECTOR
MIT Academy of Engineering
Alandi (D), Pune-412105.

(Rs. in Lakhs)

Particulars	Budget	Actuals	Budget
	2017-18	2017-18	2018-19
Industrial Visits	10.00	4.00	5.00
Journals Subscription	15.00	15.00	10.00
Insurance	0.45	0.43	0.45
Office and Other Expenses	35.00	35.00	35.00
Placement Activity	10.00	10.00	7.00
Printing and Stationery	25.00	14.52	20.50
Property Tax	18.00	21.74	15.00
Repairs and Maintenance	35.00	57.01	60.00
Research Expenses	30.00	10.12	5.00
Robocon Event	50.00	50.00	50.00
Scholarship	2.00	2.00	2.00
Seminars	10.00	10.00	10.50
Staff Training	40.00	27.71	25.00
Student Activities	50.00	50.00	42.00
Telephone and Internet	30.00	37.21	38.50
Travelling and conveyance expenses	40.00	40.00	40.00
Vehicle Maint , POL,tax& insurance	24.00	28.55	30.00
Water Charges	5.00	3.08	2.00
Annual Subscription & Membership			3.00
Study Material			12.00
Total Recurring Expenditure - C	3,385.44	3,290.64	3,762.03
Non Recurring Expenditure			
Buildings	51.42	-	75.00
Equipments (Including software)	213.00	130.70	100.00
Furniture	51.00	50.23	25.00
Library Books	30.00	10.00	15.00
Motor Vehicle	10.00	-	-
Total Non Recurring Expenditure - D	355.42	190.93	215.00
Total Expenditure (B+C+D)	4,011.93	3,752.64	4,214.81
Surplus / Deficit A - (B+C+D)	(137.13)	(152.79)	103.14



DIRECTOR
MIT Academy of Engineering
Alandi (D), Pune-412105.

Statutory Audit Report

DATE – 13.11.2021

To,
The Executive Director,
MAEER'S MIT Group of Institutions,
S.NO.124, Kothrud, Paud Road,
Pune - 411038.

Dear Sir,

SUBJECT – Statutory Audit Report for the period of 01/04/2020 to 31/03/2021.

We have carried out the Statutory audit of the books of account for the period from 01/04/2020 to 31/03/2021 on 07/10/2021 of MIT ACADEMY OF ENGINEERING ALANDI. The following are the observations and recommendations thereon:

1. OPENING BALANCE:

We have verified opening balances of 01/04/2020 with last year's audited balance sheet of 31/03/2020. All balances found correctly entered. No discrepancy found.

2. PHYSICAL CASH VERIFICATION :

We have verified opening physical cash in hand on 07/10/2021 and found correct Rs. 97,621/- (Ninty Seven Thousand Six Hundred Twenty One only)with manual cash book and tally system.

3. CURRENT LIABILITIES:

(A) Government dues like EPF, GST, PT and TDS payable have deposited in stipulated period. Deposited challans verified. Last year opening debit balance of Rs. 9,113/- of TDS payable is still pending. It is informed us that balance will be transferred to Head Office MAEER in current year i.e. 2021-2022. But till date of audit this is pending in books of accounts.

(B) Sundry Creditors :

Under this head there are some debit balance since long time. It is informed us that in some of accounts there are disputes, many suppliers have not submitted there bills and advances paid which is not cleared in the audit period upto 31/03/2021 e.g. Hostel expenses Rs.50,000/- (Dr.) pending since from 2017, Office expenses Rs. 50,000/- (Dr.) pending since 2017. And departmental funds

Rs. 5,00,711/- (Dr. balance). We didn't get the action plan for recovery of these debit balances? IT is recoverable??

(C) Salary Payable :

On 31/03/2021 salary payable amount is outstanding Rs. 5,89,76,641/- Out of this amount salary kept on hold Rs. 94,270/- of Mr. Popat Kamble and remaining amount Rs. 5,88,82,371/- is also payable.

(D) Grant University Exam :

Under this head there is a credit balance of Rs. 1,55,855/-. Major part of this amount is amount of Grant received from Government to be distributed to examination staff. But October 2016 and December 2016 total amount Rs. 1.21.436 is not yet distributed Rs. 1,21,436/-.

(E) Grants :

Grants received from SERS, AICTE and others is of Rs. 6,60,210/-. Now expenses have started to debit to this account.

4. FIXED ASSETS/ FURNITURE FIXTURES & OTHRES :

No assets have purchased during audit period. Depreciation is charged on 31/03/2021.

5. INTERNAL AUDIT :

Internal audit is completed for the audit period. But audit report is not available at unit place.

6. CURRENT ASSETS :

(A) Bank Reconciliations :

We have checked all (12) bank reconciliations. No old pending entries found. All pending entries are of March 2021. All bank balances have checked from bank statements. Balance confirmation certificates is not obtained by unit.

(B) Deposits Assets :

Ladies hostel deposit, PWD deposits receipts not found with unit.

7. FEES COLLECTION ACCOUNT :

Reconciliation of fees receivable account and fees collection account is done by unit. Both accounts are matching with each other. Fees receivable balance as per system printout is Rs.40,52,39,197/- and balance as per fees collection ledger is also same. Out of this receivable fees Rs.40,52,39,197/- fees of Rs. 20,96,43,732/- received and remaining balance Rs.19,55,95,465/- is outstanding as an 31/03/2021.

8. INVESTMENTS :

On 31/03/2021 total investments of unit in banks Rs.86,97,311.47. All fixed deposit receipt physically verified with unit + with HO Pune. No discrepancy found.

9. BRANCH / DIVISIONS :

Under this head there is only one account of 'MAEER' Pune. Reconciliation of both accounts is done by this unit. Balances are matching with each other.

10. INTERNAL AUDIT :

Internal audit of this unit is completed by Mr. Kabra & co. But audit report is not available at unit place.

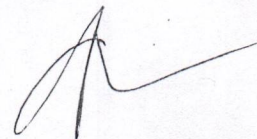
11. SALARY REGISTER :

No separate register is maintained. All payment are doing by RTGS and NEFT.

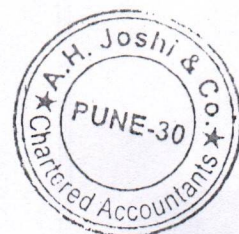
12. VOUCHING :

We have checked cash vouchers on test check basis and no discrepancy found.

Yours Truly,
For A.H. JOSHI & Co.



S.A.JOSHI
(PARTNER)



MAHARASHTRA ACADEMY OF ENGINEERING & EDUCATIONAL RESEARCH, PUNE

S.No.124, Ex-Servicemen Colony Post Office, Poud Road, Kothrud, Pune.

Phones (91-20)30273400 / 30273459

MAEER/AUDIT/2017-18/124

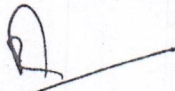
Date: 23/09/2018

To,
Dr. Atul Ayare, Principal
MIT Academy of Engineering,
At. Dehu Phata, Alandi (Devichi), Tal. Khed, (Pune),
ALANDI (DEVICHI) – PUNE – 412 105.

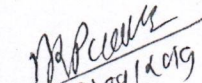
Reg. : Statutory Audit Report from 01/04/2018 to 31/03/2019.

Enclosed herewith the Statutory Auditor Report received from M/s. A. H. Joshi & Co., Chartered Accountants who have carried out Audit of Books of Accounts for the period 01.04.2018 to 31.03.2019. .

Kindly arrange to submit point wise compliance / rectify all the irregularities / deficiencies on urgent basis. In case non-compliance & non-improvement in the system of maintenance of books of accounts & our balance sheet work will be held-up.


(CA RAJENDRA S. CHANDAK)
CHIEF ACCOUNTS & FINANCE OFFICER
MAEER's MIT GROUP OF INSTITUTIONS.

Encl.: As above.


23/09/2018

Copy submitted to Dr. Sunil K. Karad, Executive Director.

C C: CA Aashish Pande, Finance Controller.

Received
M. B. Bhat

DATE - 10/09/2019

To,
The Executive Director,
MAEER'S MIT Group of Institutions,
S.NO.124, Kothrud, Paud Road,
Pune - 411038.

Dear Sir,

SUBJECT - Observation Report for the year ended 31st March 2019.

We have carried out the audit of the books of account for the period from 01/04/2018 to 31/03/2019 of MIT Academy of Engineering , ALANDI DEVACHI. The following are the observations and recommendations thereon:

1. OPENING BALANCES:

The opening balances have been checked from the Financial Statements as on 31st March 2018 and no discrepancy found. All the balances have been recorded correctly. ✓

2. CASH BOOK:

a. Cash Receipts:

Cash Receipts have been checked thoroughly and no differences found. All the entries have been entered in the books of accounts. ✓

b. Cash Payment:

Cash payments have been checked thoroughly and no discrepancy found. All the entries are entered in the books of accounts. ✓

3. BANK BOOK:

a. Bank Receipts:

Bank receipts have been checked thoroughly and no differences found. All the entries have been entered in the books of accounts. ✓

b. Bank Payments:

Bank payments have been checked thoroughly and no differences found. All the entries have been entered in the books of accounts. ✓

c. Bank Reconciliation:

- i) Bank reconciliation statement has been made by the entity and found correct. ✓
- ii) All the Bank Accounts were Reconciled with Bank statement. ✓

4. PHYSICAL CASH VERIFICATION:

Cash was physically verified on 04 .09 .2019 at 4.00 pm and was amounting to Rs.80761 /- ✓

5. FIXED ASSET VERIFICATION & CAPITAL EXPENDITURE:

a. Immovable Property:

Immovable Properties verified. Documents, agreements, deeds, authorization, engineers/ architect's plans verified. ✓

b. Fixed Assets:

Fixed Assets verified physically and were found correct as per register. ✓

6. STATUTORY PAYMENTS:

All the statutory payments have been deducted and deposited within due date. All challans are found. ✓

7. SALARY:

Salary register has been maintained and payments have been made regularly. Details of staff have been verified on test check basis. Salary Statements have been checked thoroughly and no discrepancy found. ✓

8. ADVANCES:

Advances not outstanding for a prolonged period. Settled regularly. Supporting documents have been found for the advances given and no discrepancy found. ✓

9. FEE RECONCILIATION:

The fees have been reconciled with respect to Student's Ledger and no discrepancies found.

10. INVESTMENTS:

The FD Certificates are available with MAEER Pune. ✓

BOI FDR 008051 has been renewed this year. ✓

BOI FDR 008053 has been renewed this year. ✓

11. INTER – INSTITUTIONAL BALANCES:

i) As per MAEER Pune -	Opening Balance	Debit	Credit	Closing Balance
	1,77,57,760.96 Dr.	46,34,18,503.91	51,70,53,969.85	3,58,77,704.98 Dr

ii) As per Books of Accounts -	Opening Balance	Debit	Credit	Closing Balance
	1,77,57,760.96 Cr	54,17,90,463.85	48,66,60,528.87	3,73,72,174.22 Cr

There is a difference of Rs 14,94,469.24 as per MAEER Pune and as per the books of accounts. The entity is advised to match the same. ?

12 . EXTERNAL CONFIRMATION:

The external confirmation parties have been given to the entity.

Particulars	Opening Bal.	Dr.	Cr.	Closing Bal.
Vishwakarma Plywod & Hardware.	2366.00 Dr	11,11,692.00	18,81,564.00	7,67,506.00 Cr
Ambika Sales Corporation	37,078.00 Cr	10,92,731.00	14,55,150.60.00	3,62,419.60 Cr

13. GRANT/ SCHOLARSHIP

The entity has received Grant from BCUD , SERB , SSPU , Unnat Bharat Abhiyan , AICTE PMKVY for this year. ?

14. INTERNAL AUDIT REPORT

15. OTHER OBSERVATIONS

- Scholarship Receivable from social welfare for the year 2016-17 & 2017-18 Outstanding on 31.03.2019. 2
- College fees from students for the year 2016-17 & 2017-18 Outstanding on 31.03.2019. 2

Yours Truly,
For A.H. JOSHI & Co.

S.A.JOSHI
(PARTNER)

Internal Audit Report

**MAHARASHTRA ACADEMY OF ENGINEERING & EDUCATIONAL RESEARCH,
PUNE**

S.No.124, Ex-Servicemen Colony Post Office, Poud Road, Kothrud, Pune.

Phones (91-20) 25703400 / 25703428 / 25703459

MAEER / CAFO / AUDIT/2022-23/09

Date: 10/02/2023

To,
The Principal,
MIT. Academy of Engineering,
At. Dehu Phata, Alandi (Devichi), Tal. Khed,(Pune),
ALANDI (DEVICHI) – PUNE – 412 105.

Reg. : Internal Audit Report from 01/04/2021 to 31/03/2022.

Please find enclosed herewith the Internal Auditor Report received from M/s. N. R. Cabra & Co., Chartered Accountants, Internal Auditor / FRA Consultant for the period 01.04.2021 to 31.03.2022 of your unit. From the report it is observed a good number of observations are of repetitive nature.

Please advise the concerned officials to take a careful note for future guidance with a view to avoid the recurrence of such irregularities in future.

The audit queries and audited points for F. Y. 2021-22 are rectified during the course of M/S. N. R. Kabra Internal Auditor & FRA Consultant.



(MANDAR P. Bokil)

DY. CHIEF ACCOUNTS & FINANCE OFFICER
MAEER's MIT GROUP OF INSTITUTIONS.

Encl.: As above.

MP
10/02/2023
Copy submitted to Dr. Sunil K. Karad, Executive Director.

MP
14/2/23
Acc

Nandkishor Kabra

M.Com, F.C.A

Shruti Kabra

B.B.A., A.C.A.

H.O.: Shop No.14, Nirgude Complex, 717, West Mangalwar Peth, Solapur .

B. O. Office 202, Madhav Smruti, Sadashiv Peth, Tilak Road, Pune.

Mobile No.9422457451, E-Mail: canrkabra@gmail.com



N. R. KABRA AND CO.
Chartered Accountants

MIT Academy Of Engineering, Alandi Pune. F Y 2021-22

Internal Audit Report

Period 1st April 2021 to 31st March 2022

Date : - 30th July, 2022

To,
Hon'ble,
The Executive Director,
MIT Academy Of Engineering, Alandi Pune,
Pune.

Sir/Madam,

Sub: - Internal Audit Report for the period from 1st April 2021 to 31st March, 2022
MIT Academy Of Engineering, Alandi Pune 2021-22

The Following Attached Querries Points are rectified during the course of our audit.

We are thankful to the Accounts Office at Alandi Campus for giving co-operation during the course of audit.

PLACE: PUNE
DATE: 30.07.2022

FOR N. R. KABRA AND CO.
CHARTERED ACCOUNTANTS

FRN NO. 104499W

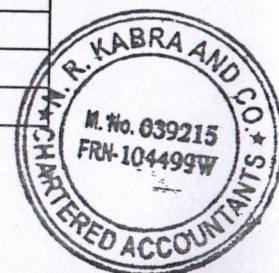
Kabra N. R.
CA N R KABRA M NO.039215
PROPRITOR.



N.R.KABRA & CO Chartered Accountant

Name Of Firm -MIT ACADEMY OF ENGINEERING, ALANDI PUNE.

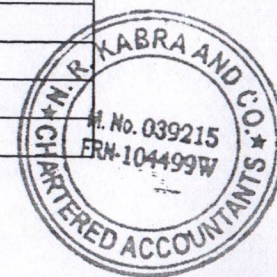
(I) Verification Of Purchase Bills.					
Sr.	Date	Name Of Party	Bill No.	Amount	Period- 01.04.2021 To 31.03.2022
1	24.04.2021	Mauli Building Material	649	70560	Account Head Is Wrong, Proper Head Of Account Is Building Repair & Maintenance.
2	12.04.2021	Pandhare Motor Rewinding Works	288	5900	Account Head Is Wrong, Proper Head Of Account Is Tools & Equipments Repair & Maintenance.
3	09.04.2021	Mauli Furnishing	120	20380	Account Head Is Wrong, Proper Head Of Account Is Furniture Repair & Maintenance.
4	09.04.2021	Arnav Enterprises		368561	Account Head Is Wrong, Proper Head Of Account Is Building Repair & Maintenance.
5	28.05.2021	Education Frontier	3	50000	a) TDS Not Deducted b) Account Head Is Wrong, Proper Head Of Account Is Consultancy Services.
6	24.05.2021	Neharika Electricals Pvt. Ltd.	563	412992	Account Head Is Wrong, Proper Head Of Account Is Electrical Repair & Maintenance.
7	17.05.2021	Balsai Net Pvt. Ltd.	544	1180	Prepaid Provision Not Booked, Pl. Check (03.06.2021 To 02.06.2022)
8	18.05.2021	Arnav Enterprises	3	1204485	a) Tax Invoice Is Undated b) Account Head Is Wrong, Proper Head Of Account Is Building Repair & Maintenance. c) Voucher To Be Seen by SIR Again.
9	17.05.2021	Arnav Enterprises		819251	a) Tax Invoice Is Undated b) Voucher To Be Seen by SIR Again.
10	13.05.2021	Bhushan T. Tapaswi-Advocate	12	10000	Original Bill Required. Approval Not Taken.
11	04.04.2021	S. G. Company	2	326005	Partner Signature Not Found On Tax Invoice
12	22.06.2021	Info Edge(India) Ltd.	21024	29500	Prepaid Provision Not Booked, Pl. Check (28.05.21 To 27.05.2022) Proprietor Signature Not Found On Tax Invoice
14	22.06.2021	Unique Computers	214	17346	Account Head Is Wrong, Proper Head Of Account Is Computer Equipment
15	10.06.2021	Laxmi Painting Works	207	481138	Account Head Is Wrong, Proper Head Of Account



16	19.07.2021	VMC Technologies				Is Building Repair & Maintenance.
17	19.07.2021	Radhaswami Furniture		475	89916	Prior Period Provision Not Booked, Pl. Check.
				853	100846	Account Head Is Wrong, Proper Head Of Account
						Is Furniture Repair & Maintenance.
18	02.08.2021	M S Law Partners	ms/a202103			
			35		75000	Which Type Of Expences Not Shown In Tax Invoice
						Please Check & Confirm.
19	02.08.2021	Cybernet IT Pvt. Ltd.	SNG/02021/			
			07/006		83000	Account Head Is Wrong, Proper Head Of Account
						Is Computer Equipment
20	02.08.2021	Manish Upadhyay				It's Capital Expenditure Pl. Check & Confirm.
21	21.09.2021	Falcon Enterprises		3	153400	Supported Voucher Not Held On Record.
				293	3818	Tax Invoice & Supported Vouchers Not Held On
						Record.
22	21.09.2021	SHL India Pvt. Ltd.	si21220683		158857	Prepaid Provision Not Booked, Pl. Check
						(01.06.2021 to 31.05.2022)
23	21.09.2021	SHL India Pvt. Ltd.	si21220638		37800	Prepaid Provision Not Booked, Pl. Check
						(08.04.2021 to 07.04.2022)
24	08.09.2021	SHL India Pvt. Ltd.	si21220650		360000	Prepaid Provision Not Booked, Pl. Check
						(25.05.2021 to 24.05.2022)
25	12.10.2021	Samarthya Support		327	3360	Tax Invoice & Supported Vouchers Not Held On
						Record.
26	20.12.2021	Winder India Pvt. Ltd.		540	437694	a) Original Bill Required.
						b) Supported Voucher Not Attached.
						c) P.O Or Work Order Not Held On Record.
27	20.12.2021	Primus Products And Solutions		21077	342000	a) Account Head Is Wrong, Proper Head Of Account
						Is Building Repair & Maintenance.
						b) Voucher To Be Seen by SIR Again.
28	21.12.2021	Equisite Sofas		29	458967	Account Head Is Wrong, Proper Head Of Account
						Is Furniture Repair & Maintenance.



29	08.11.2021	Balsai Net Pvt. Ltd.	2538	1121	Prepaid Provision Not Booked, Pl. Check (31.10.2021 to 30.10.2022)
30	04.01.2022	Navnath Sound Service	193	13500	Account Head Is Wrong, Proper Head Of Account Is Misc Exp.
31	13.01.2022	Mathworks India Pvt. Ltd.	75749	858789	Prepaid Provision Not Booked, Pl. Check (01.11.2021 to 31.10.2022)
32	24.02.2022	A 1 Art Wood Furniture	653	350000	Tax Invoice & Supported Vouchers Not Held On Record.
33	17.02.2022	Knowledge Capital	632	108000	Tax Invoice & Supported Vouchers Not Held On Record.
34	10.02.2022	Canon India Pvt. Ltd.	607	9096	Tax Invoice & Supported Vouchers Not Held On Record.
35	03.02.2022	Linkedin Singapore Pte. Ltd.	FDL7144391 903	128408	Prepaid Provision Not Booked, Pl. Check (31.12.2021 to 30.12.2022)
36	10.02.2022	Star Enterprises	621	15119	Tax Invoice & Supported Vouchers Not Held On Record.
37	14.02.2022	Extraedge Technology	626	54208	Tax Invoice & Supported Vouchers Not Held On Record.
38	29.01.2022	Kone Elevator India Pvt. Ltd.	8150181788	34809	Prepaid Provision Not Booked, Pl. Check (11.12.2021 to 10.12.2022)
39	08.03.2022	Star Enterprises	681	12618	Tax Invoice & Supported Vouchers Not Held On Record.
40	09.03.2022	Aspen Technology INC	7208957	173682	Prepaid Provision Not Booked, Pl. Check (14.01.2022 to 13.01.2023)
41	14.03.2022	Dinanath Electrical	709	255207	Tax Invoice & Supported Vouchers Not Held On Record.
42	17.03.2022	Balasai Net Pvt. Ltd.	4046	12213	Prepaid Provision Not Booked, Pl. Check 01.03.2022 to 31.05.2022)
43	17.03.2022	Balasai Net Pvt. Ltd.	4048	1121	Prepaid Provision Not Booked, Pl. Check 22.01.2022 to 21.01.2023
44	17.03.2022	Balasai Net Pvt. Ltd.	4049	885	Prepaid Provision Not Booked, Pl. Check 24.01.2022 to 23.01.2023
45	24.03.2022	Gazon Communication India Pvt.	153	265500	Prepaid Provision Not Booked, Pl. Check



					01.03.2022 to 31.05.2022)
46	24.03.2022	Exquisite Sofas	764	111054	Tax Invoice & Supported Vouchers Not Held On
					Record.

SPECIAL REMARKS-

(A) Fees Reconciliation With Total Number Of Students Each Year Wise And Fee Chart And Match With Income OF Tally For Tution Fees And Development Fee(March 2022) Not Provided Yet.

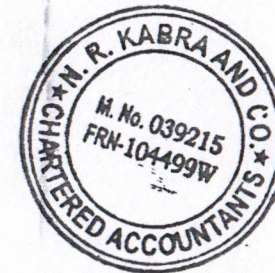
(B) Head Office & Inter Branch Reconciliation 31.03.2022 Not Provided Yet.

**FOR N. R. KABRA AND CO
CHARTERED ACCOUNTANTS**

N. R. Kabra

**N. R. KABRA
PROPRIETOR**

**M.No.039215
FRN 104499W**



MAHARASHTRA ACADEMY OF ENGINEERING & EDUCATIONAL RESEARCH, PUNE

S.No.124, Ex-Servicemen Colony Post Office, Poud Road, Kothrud, Pune.

Phones (91-20)30273400 / 30273459

Ref: MAEER/ AUDIT /2017-18/35

Date: 19/07/2019

To,
Dr. Yogesh Jayant Bhalerao, Principal,
MIT. Academy of Engineering,
At. Dehu Phata, Alandi (Devichi), Tal. Khed, (Pune),
ALANDI (DEVICHI) – PUNE – 412 105.

Reg. : Internal Audit Report from 01/04/2018 to 31/03/2019.

Enclosed herewith the Internal Auditor Report received from M/s. N. R. Kabra & Co., Chartered Accountants for the period 01.04.2018 to 31.03.2019 of your unit.

It is requested to advise the concerned officials to rectify the irregularities and submit point wise compliance to us within 7 days, also advise the staff to take careful note for Audit irregularities.

(CA RAJENDRA S. CHANDAK)

CHIEF ACCOUNTS & FINANCE OFFICER
MAEER's MIT GROUP OF INSTITUTIONS.

Encl.: As above.

Copy submitted to Dr. Sunil K. Karad, Executive Director,

CC: C A Ashish Pande, Finance Controller,

VP
19/7/19

Nandkishor Kabra
M.Com, F.C.A
Shruti Kabra
B.B.A., A.C.A.



N. R. KABRA AND CO.
Chartered Accountants

H.O.: Shop No.14, Nirgude Complex, 717, West Mangalwar Peth, Solapur .
B. O. Office 202, Madhav Smruti, Sadashiv Peth, Tilak Road, Pune.
Mobile No.9422457451, E-Mail: canrkabra@gmail.com

=====

MEER'S PUNE
MIT Academy of Engineering , Alandi F Y 2018-19
Internal Audit Report
Period 1st April 2018 to 31st March 2019

Date : - 18th July 2019

To,
Hon'ble,
The Executive Director,
Maeer's MIT Group,
Pune.

Sir/Madam,

Sub: - Internal Audit Report for the period from 1st April 2018 to 31st March, 2019

In terms of our appointment as Internal Auditor for the above period, we have carried out the Internal Audit of the Books of Accounts of **MIT Academy of Engineering , Alandi F Y 2018-19 (A Unit of Maeer's MIT Group)**.

During the course of our a Audit we found the Books of Accounts are maintained properly but needs certain technical, accounting principles, which are elaborated hare in below as Executive Summary Report.

- 1) Ours is trust running various educational courses at different locations. In all these Institute cash is handled at vary large which is an inherent, bug and vulnerable asset needs to be checked. We are following a receipt of cash handled by cashier and he issues a pre printed, pre numbered receipt manually written with carbon copy to the student/parents. Out of this two one issued to student and anther carbon copy kept for our record. In this there is a possibly of mis-happenings as explained. The said cash receipt entry was recorded in daily cash register



manually and then at end of the day total tallied and cashier enters the said entry in Tally which was verified by Accounts officer. One entry of cash is to be repeated four times which consumes manpower also.

In this respect it is advised to use Technology/Software for fee receipts. The cashier has to accept the cash and he has to enter the same in system software and form that at a time two copies should be generated, one to be given to student and one for office. The cashier should not be allowed to change, alter, and issue duplicate receipt. In case of need he has to obtain approval of Accounts officer for the same. The Accounts officer on his own responsibility and considering the genuineness of the correction, only, allow to cancel the old receipt and generate new receipt. This will be a internal control on cash. The entry from fee software directly imported in Tally software with proper tool, there by manual intervention of recording cash entry in Books will be avoided, this will be an Internal checks and at the day end cash received statement to be generated, printed and cash balance tallied. From the receiver of cash, payment in cash should be avoided; daily cash collection should be deposited fully in bank and for expenses separate withdrawal to be used.

2) Journal entry concept :-

At Maeer's MIT Group of Institute Voucher entry and filing of voucher, bills, supports documents are kept as per Bank/cash payment dates. Though Purchase / Journal entry for booking of expenses or asset as per bill recorded but the said entry was not taken as print out for accounts & audit verification. the Bills and Vouchers are attached to payment voucher and not to purchase and journal entry print which cannot give correct indication of account head as per accounting principal hence it is advised to attach each and every bill of expenses to purchase or journal entry only.

In this respect it is advised to follow, passing Journal Entry in respect of all expenditure or asset purchases except few accounts like Petty cash expenses, GOVT dues payment like TDS, P.T, P.F., Payment such as Electricity Bill, Property Tax, advance given to staff, etc.

This will be an internal control for mis happening and booking of one expenditure twice and double payment for one single expenses.

Attached herewith



A) Cash Payment -

- The Institution had not paid any expenses above Rs.10,000/- in cash to any party / for any expenditure .
- Payments are also made directly to Party a/c and in very few cases expenses a/c was debited, followed our observations of last year, a good initiative.
- On 29.08.2018 Rs.4606/- debited of office expenses on a/c of book self purchase for Director cabin. Discuss whether to be taken to Asset.
- On 03.10.18 Rs.4455/- Uniform purchase from Sai Fashion directly debited to office expenses -(It is advised route all entries through JV / Purchase voucher type in future.
- On 28.05.18 Library Books of Rs.2874/- Purchased in cash, Library Accession Number to be written.
- On 29.08.2018 Office Exp Rs.960/- Chocolates Purchases

On 29.08.2018 Office Exp Rs.2360/- Chocolates Purchases

On 19.06.2018 Office Exp Rs.1000/- Chocolates Purchases and many other dates,

For staff Birthday celebration -Not Allowed.....Discuss. (many more Vouchers)

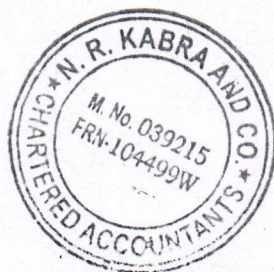
- On 29.08.18 office exp Rs.1798/- Purchase Book-Shaikh Hussainwhy debited to office exp? Discuss.....
- On 21.02.19 Affiliation Exp A/c Dr For Rs.1530/- Not Correct ,its Industrial Visit Exp.
- On 27.04.2018 Rs.1000/- Debited to Office Exp for Audit fee of Earn & learn scheme Check Whether this fee is receivable from University Under Earn & Learn Scheme ?.

B) Bank Payments -

- 1) 20.03.19 Rs. 81430/- Paid by Ch. No. 44864 for plan Approval & scrutiny charges debited to office expenses- Cheque to whom paid not a/c for? Discuss which plan and why debited of office exp.



- 2) 30.01.19 Rs.60000/- paid for Affiliation/ Processing fees For UG in Design-year for which paid, approved by whom to be mentioned ?
- 3) 22.10.18 Consumable Mechanical Exp Rs.40000/- 29.03.19. Consumable Mechanical Exp Rs.33600/- paid for Boiler Trial at MIT Kothrout ,directly debited to exp? why this entry not routed through Purchase /J.V.-Discuss
- 4) On 18.07.18 Rs.37200/- Ch No 18617 Paid for Affiliation fees Reimbursement to whom paid, for Which membership fees Or Affiliation -No Details , No DD No.....?
- 5) On 21.11.18 Rs.29000/- Paid Ch No 037311 to student on a/c of fees Refund, total Rs.30000/- out of which Rs.847/- only recovered towards cancellation charges +GST check cancellation admission Policy and Amt.
- 6) On 27.12.18 Affiliation certificate & Membership Rs.20255/- paid by Ch. No. 37312 against Eng. Council - It is advised to make separate heads for Affiliation /Processing University FRA /ARA and Certification & Membership fees so that at the time of filing FRA fees proposal, we can get information ready.
- 7) On 08.08.19 Rs.12100/- debited to office exp by Ch No 18624 for Hyderabad visit? Why Debited to office Exp to whom Reimbursed? No details.
- 8) On 20.02.19 Rs.7382/- Dr to office exp for On 20.02.19 Rs.590/- Dr to office exp reimbursement of exp of Nagpur Visit? Question as (7) above.
- 9) On 16.10.18 Rs.7250/- Paid Ch No 37270 Dr to Affiliation / Membership fees, which Membership, for which year, No Details mentioned
- 10) On 27.12.18 Rs.5,90,000/- paid for & 27.12.18 Rs.4,13,000/- 30.03.19 Rs.1,77,000/- NBA Accreditation debited to Affiliation /Cash A/c For which year? No DD No and other details?



- 11) On 23.02.19 Fees Refund 2018-19 Rs.63980/- and cancellation charges only Rs.847/- + GST check Cancellation Policy.
- 12) On 07.01.19 Affiliation Rs.59000/- to which agency and for which affiliation, which year nothing was mentioned.
- 13) On 08.02.19 Rs.9003/- paid and debited to Misc Receipts A/c, No cheque Number, No details why this a/c was debited?
- 14) Please prepare Bank Reconciliation file with Tally bank A/c Reconciliation and Bank statement last page of 31.03.2019 for our record.
- 15) BOI A/c No 0629101100000354 (Hostel) A/c Reconciliation shows absurd result check again.?

C) Fixed Assets Verification & Bills (New Asset Pur) Verification -

- 1) It is advised to get updation in Fixed Asset Register for Movable Assets at all divisions of College under A, B, C Analysis System. At present one can not say how many Air Conditioners are at this Campus. This is one example only. Hence to manage assets and as per provisions Maharashtra Public Trust Act, 1950 it is also required to maintain & update on regular basis Fixed Asset Register.
- 2) **Equipment** - Comp (Computer) 01.11.18 Rs.10,27,002/- transferred from Input GST to this A/c where total computer Bill of Rs.67,32,573/- of Cybernet IT pvt.ltd bifurcated in different streams like Equipment Design Internet Centre, in that proportion GST to be transferred to have correct a/c treatment .
- 3) **Equipment (Exam) Computer**- GST Transfer On 31.03.19 Rs.20135/- to this a/c only whereas Lee computer Shoppe Bill of Rs.1,32,000/- Transferred to diff units of asset, in that proportion GST to be bifurcated.
- 4) **Equipment office (Computer)** 03.03.19 Bill of Sujata computers pvt.ltd. GST bifurcation query as above (2).
- 5) **Equipment chemical** On 06.06.18 Rs.2265/- Transfer from Input GST whereas there was no asset booked under this head, how GST will be debited?
- 6) **Equipment Civil**



- a) 29.09.18 Rs.750/- item purchase check where Capital Exp/ Revenue Expenses.
- b) On 24.01.19 Rs.60535/- Transferred from IGST to this assets A/c, on which bill ? There was No Corresponding assets under this head ? Check.
- c) In Assets Purchase it is advised to write in brief assets description and if possible page number of fixed Assets Register, so that in future one can locate the item immediately.

7) Equipment -Exam -

- a) On 20.09.18 Air Conditioner purchase of Rs.81010/- debited to this A/c Air Conditioner is a separate assets and where it was installed is a part of fixed Assets Dept management, debit to Equipment Exam a/c in our opinion is not correct.
- b) 01.11.2018 Barcode Printer purchase Rs.58520/-
- c) 13.02.19 Desktop & Printer Purchase Rs.272090/- Discuss about this head wise distribution.

8) Equipment Internal centre -

- a) On 30.11.2018 assets Amt Rs.192500/- debited & credited to Terre policy centre .Assets Includes energy mater Current Transformer, Consultancy & Maintenance and 100% Adv payment to party On 28.08.18 without TDS ? Discuss TDS liability and assets A/c Both?
- b) On 13.02.19 Only 12967/- Amt Taken under this Asset without proportionate GST.

9) Equipment -Meh.Eng -

- a) On 23.10.18 Rs.102493/- Credited to Asset A/c and debited to Grant A/c, Yes the procedure is correct , but on what basic Rs.102493/- taken to grant A/c and to that extent Equip reducedDiscuss?
- b) 30.03.19 Rs.121000/- asset purchase from Arush Ent. Without GST, Check whether the party is not having GST Number and the entry was routed through pur then it should be Nil /Exempt GSTCheck the entryDiscuss?



10) Equipment office -

On 06.04.18 Rs.94501/- debited to Assets a/c & Credited to Input CGST & SGST not understood? There was no corresponding asset pur entry under this head, how only GST debited will come? Check

11) Equipment (Placement) -

30.03.19 computer pur for this Dept Debited to this Asset A/c. This will reduce Depreciation cost are computer bears more depreciation & other Assets less? Discuss. On 30.03.19 Asset pur show Rs.37077/-in this A/c but No corresponding CGST &SGST.

12) Furniture & Fixture

30.03.19 Rs.364406/- + GST= 430000/- and on 07.12.18 Rs.364406+GST total 430000/- Lift Installation & Lift /elevator Purchase wrongly debited to furniture, its equipment ?

13) Library Journal -

On 06.12.18 Rs.1400/- +899/- credited to this A/c due to collection of DD but in this A/c DD issued/Payment not seen? Check?

14) Vehicle MH 14 /GV 4892 Rs.300/- Oil charges exp Dt.20.12.18 wrongly debited to assets A/c, its R/M

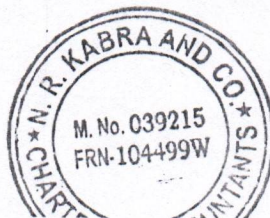
15) Furniture - Rs.8613/- 19.03.19 debited on a/c of Suman Engineering bill and all other bills debited to Building A/c - In Our opinion 0613/-should be taken Building A/c

E) Investment Verification -

- a) VBI -FD Rs.75000/- (College) check its interest accrued and TDS If any pass proper entries
- b) DTE -Investment(DTE) total 9 FD Amounting to Rs.60,13,153/- query as above (a)
- c) S.P.Pune BOI FD Rs.5,00,000/- query as above (a)

F) Current Assets Verification

1) Due to stock /Store item Creation in Tally the item shown stock in Current Assets as Asset amounting to Rs.1,08,64,562/- needs rectification, hence the A/c shown absurd results.



2) Deposit with MSEDCCL Rs.13,45,680/- Check the any Interest received on this deposit from MSEB, Check bills of may 2018 & may 2019/- Yes interest taken to Income check TDS on the same.

3) Mahamuni S.M. · Opening Credit balance of Rs.10000/- discuss about the status at Present? why Credit ?

4) Neelanjan Sarkar Rs.30000/- given as advance on 01.08.18 for Delhi Visit whereas on 22.11.18 bills for Travelling Submitted for Rs 14920/- why Balance of Rs.15080/- Not refunded till date ?

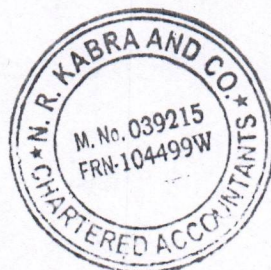
5) Rahul Kumar Patil Rs.80000/- advance against Air Ticket books paid on 20.11.2018 till date No bills Submitted, shows balance receivable?

6) Rishi Kapal – During the Year total Amount of Rs.10,25,000/- given as Advance on different dates whereas bills & Refund submitted at end of year in Mar 2019 about Rs.7,25,000/- in our opinion as soon as work over, bills to be submitted to A/c office . An amount of Rs.2,00,000/- given as Advance on 22.01.19 for USA visit refunded on 30.03.2019 as not required, discuss this point at head office. There should be some norms to be prepared for advance a/c & reimbursement or submission of bills with in maximum 30days to have control over advance amount & exp settlement.

After total settlement the a/c shows credit balance of Rs.5870/-the college liability .the a/c needs full Verification .

7) Fees Refund Hostel Rs.421700/- Dt.17.09.18 Rs.29900/- Dt.21.09.18 and Rs.144700/- Dt.15.11.18 paid from college A/c on a/c of hostel Admission cancellation, the amount shows debit balance in college A/c- check why this account was not taken under Branch /Division. At present from whom this amt is receivable by college?

8) Hostel Deposit On 01.04.18 Rs.4500/- & On 24.04.18 Rs.2000/- credit entry in this a/c why done not understood ? During the year total Amount of Rs.369500/- paid on this a/c from which Branch of MIT this Amount is Receivable?



9) Electricity charges – Chandramukhi Op Bal Rs.294453/- receivable – Discuss why till date not recorded Ask whether same party continued with MIT ?

10) Electricity charges Dnyanraj Xerox Op Bal Rs.20979/- Query as above (3)

11) Rent receivable from Dnyanraj Xerox Op Bal Rs.41125/- and Current year Rent total O/s Rs.139825/- still not recovered anything.

12) Electricity charges Union Bank of India- Op Bal Rs.4095/- receivable where as no debit during 18-19 and amount received from UBI Rs.21600/- hence the a/c shown Credit balance Rs.17505/- not understood?

G) Current Liabilities/Bills Creditors Verification

1) GST payable Eligible A/c Rs.2,77,036/- Shows Op Debit balance ? from whom this amount receivable, why till date not reconciled. It is advised to get clearance from GST Consultant on priority basis and also 2018-19 GST A/c needs reverification, and Output GST to be paid.

2) Output CGST 9% and Output SGST 9% both a/c must be similar but in this college the a/c's not matching. payment made by Maeer H.O. not tallied. It is advised to get clearance of GST at on early date otherwise finalization will hamper.

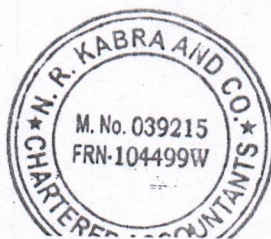
3) Output GST 14% And Output SGST 14% and 2.5% Still shows Payable, check whether paid or not ?

4) All RCM GST A/c Needs verification and finalization by GST Consultant.

5) About TDS work the College is doing very well.

6) Excess TDS Op. Bal Dr Rs.19869/- and excess paid during 18-19 Rs.34759/- out of which only Rs.12200/- adjusted during 18-19, hence this a/c shown Debit Balance as on 31.03.19 Rs.42428/-

In this respect it is advised to check the TDS Returns, Challans and Reconcile the a/c by filing revised TDS Returns otherwise the Excess Credit/paid will be loss to the college.



7) IGST – paid by Maeer It on behalf of college total Rs.256865/- upto Feb 2019, On which service IGST Paid not maintained. In this respect get GST consultants Verification on priority basis.

8) Income Tax – The a/c name should be changed to TDS U/s 192 Or TDS salary A/c .

9) P.F. Employees Contribution – At Mar 2019 Salary P.F. Deduction of Rs.684873/- whereas P.F. Liability shown bal. payable Rs.647039/- short payable In this respect it is advised to reconcile PF Employees a/c on month to month basis and check in which period college had paid extra amt.

10) Add on course payable A/c- Op Bal Rs.602400/- out of which Rs.28500/- transferred to add on course CE&TC and balance still shown payable to whom?

11) Advertisement Exp Payable A/c Op. Bal. Cr Rs.133250/- out of which Rs.28750/- adjustment towards old bill balance still shown payable to whom ?

12) Honorarium to Industrial faculty payable A/c Op Bal Cr Rs.131625/- still Payable, get details to whom payable and if not transfer to Income A/c with Prior approval of proper authority

13) Provision for Exp Op. Bal. Cr Rs.121900/- still payable get details, check whether the said exp paid but wrongly debited again to expenses, check and if not payable now then reverse to Income A/c.

14) R/M Payable A/c – As above and on 31.03.19 net balance payable Rs.67590/- if not payable then Transfer to Income A/c.

- In all Provision, if bills not received service not provided by the supplier then Provision for these expenses are not correct accounting policy .

15) Robolon Expenses payable Rs.209098/- still payable out of op Credit balance query as above (14) .

16) Salary on Hold A/c Op Cr balance payable Rs.63101/- still not cleared, if not payable ,then with prior approval transfer to Income A/c.



- 17) Staff Training exp payable A/c Op Cr bal Rs.32000/- query as above (16)
- 18) Staff welfare exp payable A/c- Op Cr bal Rs.40910/- query as above (16)
- 19 Student Activity payable A/c Net Balance after payment Credit Rs.17500/- if not payable to any supplier then Transfer to Income A/c
- 20) Advance fees to be Refunded

a) In this group there were so many students fees received and shown credit balance since 2013-14 till 2018-19 . In this respect it is advised to keep student wise record and be careful at the time of issuing refund cheque to old students. Only after Proper Verification refund to be issued.

b) Advance fees scholarship Received Op Credit balance Rs.15,70,504/- payable to SWO, in this Respect it is advised to check and write letter to the dept about adjustment with current year fees receivable only after proper approval.

c) Excess fees refundable 18-19 in this A/c the college had paid through Bank Rs.14,75,749/- where as the credit in this a/c only Rs.98998/- net debit balance (Excess paid) Rs.1876751/- needs immediate attention why paid if there is no credit in this a/c?

2) B Tech Exam this Group needs careful attention of a/c office. There were 14 A/c in this group that are Re-exam 2016 to Regular exam 2018, In these a/c s total Op credit balance was Rs.1,43,65,682/- payable and Rs.1,95,21,090/- collected in cash against Exam fees in cash from student (See the cash voucher of collection, and no software for recent it's a carbon copy Receipt please try to understood the gravity of cash Handling at this point) out of total collection and Opening balance only Rs.5,06,348/- paid Or refunded, balance Outstanding payable (Credit) Rs.3,33,80,424/- have amount needs reconciliation with number of students collection and tally to avoid any loss on this to college .

Department fund -similar to (21) above in this a/c opening credit balance was Rs.56,09,885/- collected during the year Rs.28,73,531/- out of which spent /paid only Rs.16,07,652/- balance payable (Credit) with college was



Rs.68,75,764/- to whom payable Or college Income needs to be verified with each department & reconcile with student number to avoid any Problem in Future.

23) Grants - This group is meant for Grants received from SPPU, Research Grants, exam Grants QIP, Equipment Grants etc. around (30) types of A/c's this group contains . Total credit balance with college in all these a/c Rs.7,17,111/- & Rs.13,89,196/- as on 31.03.2019

In this respect it is advised to check each grant a/c with CA utilization certificate submitted at proper authority, University and checks the balance payable is correct in each Grant. In future SPBU Pune University is going to conduct Audit of all these grants with individual college, at that time, if we not reconciled these a/c's at present , Have to face Problem

24) Other Liabilities-

- a) Other Deduction amt Rs.41,15,480/- is deduction from salary a/c to be reduced from salary expenses but shown as liability payable, Discuss?
- b) IFER Op Bal. Cr .Rs 1305657/- and on 30.06.2018 Rs.4,00,000/- Credited to this a/c , that entry J/V Dt.30.06.18 not Understood ? Discuss again Out of which Rs.2,25,000/- Paid on 14.09.2018? This a/c net credit balance Rs.14,81,660/- needs revivification & decision.
- c) Alumini fund Rs.49,28,835/- Op Cr.bal Payable
- d) MIT Society A/c Opening debit Balance Rs.6,17,253/- and on 23.04.18 Rs.172840/- Paid by Cheque total debit Balance Rs.7,90,093/- from whom this amount receivable ? Check whether deducted from employee salary? needs verification of this a/c.
- e) Earn & Learn Scheme shown debit Balance Rs.65406/- receivable, check CA Utilization Certificate & Tally the balance receivable
- f) QIP Work shop on AMME Op Dr Bal Rs.10690/- from whom it is receivable .
- g) Scholarship- Mech Rs.25000/- Op Credit balance to whom it is payable, if not then its our college Income to be taken with approval .



h) word Skill India Computation (Mobile Robotic) A/c shown Credit Balance as on 31.03.2019 Rs.6,77,367/- ask explanation to whom the said amt payable ?

25) Scholarship – This group under liability side shows Credit Balance in total (15) account amt Rs.1,01,95,625/- This includes scholarship payable since 07.08.18 to 18-19 & other with Book Bank scheme A/c Out of this 18-19 amount was Rs.81,34,720/- In this respect it is advised to reconcile the a/c with list of student or SWO to whom this amt is payable. In future SWO will conduct Audit of College.

26) Fees Certification course – Op Bal Credit Rs.19,04,601/- and during 18-19 Rs.26,44,000/- Collected on this a/c from Students. Discuss about this course. Its additional Course, On which GST applicable Net amount to be taken to income ?

27) Fees not Refunded 17-18 – In this liability side a/c 01.01.2019 Following entry passed J/V Dr O/s ST freeship 17-18 1,17,727/-

Cr. Fees not Refunded 17-18 1,17,727/-

(Pendor Anup) (Free ship Not Booked)

The Above entry was not understood ? Due to this entry fees not Refunded 17-18 a/c shown Credit Balance of Rs.1,17,727/- Discuss ?

28) Gratuity Provision 2018-19 Rs.3,54,33,570/- Provided On 31.03.2019 In this respect it is advised to get revived Gratuity Provision amount employee wise for future payable?

29) Honorarium payable –

a) On 30.06.18 Rs.59000/- debited to Honorarium Exp and Credited to this a/c as payable to Dr. Sanjay Dhande For June 2018 whereas Dr. Sanjay Dhande A/c shows provision from April 2018 to August 2018 including June 2018 the above entry seems double passed, needs reverification. Till date not paid but once a/cs finalized, in next year Hon. payable a/c can be paid twice, to avoid this check each entry. (Double Exp booked)



b) On 30.06.18 Rs.236000/- debited to Hon exp a/c and credited to Hon payable a/c for Sango consultancy for June 2018 where as Sango Consultancy a/c for 12 months entries done and paid. This is a double entry books needs control over.....

30) SWO 2018-19 – Credit amt received Rs.50169078/-huge amount received, why one more a/c was opened when there is a separate group under Scholarship already exist as said in our query report point No (25).....The Credit side of this college needs entry by entry verification.

31) Word Skill competition- 2019

During 23.03.2019 to 31.03.2019 there were exp booked amt to Rs.124778/- shows debit balance in this a/c from whom it is receivable? Discuss?

H) Branch/Division A/c should be matched and tallied for its balance as on 31.03.2019

I) Expenses Verification

1) Fees not receivable – In this a/c total amt Rs.11,29,448/- debited as expense in which category students of 16-17,17-18 & open 16-17 Students taken. In this respect, discuss why category students fees waived as not recoverable not understood. Whether for this waiver, proper authorities approval obtained. Discuss this point at H.O.

2) Salary exp comparison with income of college

Salary to Teaching staff	Rs.15,90,16,947/-
Non Teaching staff	Rs.7,89,88,578/-
PF	Rs. 87,15,537/-
PF Admin charges	Rs.3,75,681/-
Stipend	Rs.68000/-
Gratuity Provision	Rs.3,54,33,570/-
Honorarium	Rs.94,40,194/-
Outstanding Agency for	Rs.23,78,513/-



Garden maintenance

Housekeeping Charges

Rs.99,47,656/-

Security Charges

Rs.1,07,24,795/-

Total Staff Expenses

Rs.31,50,89,471/-

(F.Y.2018-19)

Where as fees collection from student is around Rs.23,50,00,000/- only .

The % of salary exp to income goes upto 134% which is not advisable. This needs the management should reconsider the expenses and control of Expenditure on Travelling, printing & Stationery, Office Expenses and other to be made under full Supervision and Control, then only the college will come in Break even point otherwise there is a huge loss to be sustained in this college Other than Salary the college had total around Rs.5,00,00,000/- approx. expenses which is additional loss to be taken care.

It is advised to the management of college to scrutinize each and every aspect of expenditure, certificate course expenses, Travelling exp, robotic expenses, printing & Stationery exp, R/M expenses and do comparative study with last year I/E A/c as well as other Engineering College in near by area to locate loophole / loss to this institution.

Other Expenses Needs Corrective Action

- 1) NCETCET 18 (Computer) QIP, Grant received on 13.04.18 Rs.163868/- taken to Income A/c whether correct? Check its Liability and after all expenses net balance to be considered only? Discuss
- 2) International Conference on Transforming Engg. QIP Grant received Rs.3,00,000/- on 06.04.18 – Query as above.
- 3) Pro rata debited on 11.10.18 Rs.511275 and on 15.11.18 Rs.27225 debited to expenses a/c, check whether Pro rata fees collected from student and Reconcile the a/c with number of students fees collected & paid.
- 4) ITID(ETX) QIP 2018 Rs.22529/- received from Uni. on 05.10.18 taken to Income? Check whether Grant Receivable A/c shown last year.



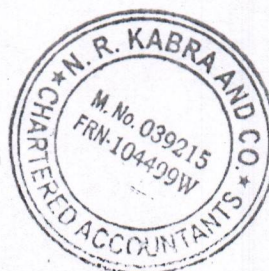
- 5) Add on Course (Computer) Rs.21840/- cash received from Route Rabbit 2018 credited under this group as Income? Not understood?

For all Add on Course, whether any fees collected? If yes, please ask to furnish Reconciliation of fees with number of students.

- 6) Advertisement 06.08.18 Rs.4,78,000/- Purandar Publicity – no details, no narration for which purpose Advertisement given, at the time of filing FRA fee proposal, all these info. Required.

In all Advertisement Exp. It is advised to write Narration with purpose of Advertisement.

- 7) Affiliation, Certification and Membership Total Exp. during 18-19 Rs.19,87,887/- in this respect it is advised to bifurcate these exp. each entry wise with Affiliation/Processing Fees/FRA Fees/ARA Fees/Certification/Membership Fees.
- 8) Certificate Courses Exp. total Rs.19,14,594/- spent by College on diff heads like Honorarium, Office Exp, R/M, Travelling etc. Discuss whether any fees collection on this a/c.
- 9) Consumables ETX –
- a) In this a/c on 25.07.18 Rs.72,824/- reversed as follows- J/V
Consumable Payable A/c Dr. Rs.72824
To Consumable – ETX A/c Rs.72824
(Being provision for advance payment Siddhivinayak Electronics reverse) Entry not understood? Discuss
- b) Op. Credit Bal. in Consumable Payable A/c reversed.
- c) Siddhivinayak Electronic Sundry Creditor a/c shows Op. Debit Bal(Receivable) Rs.72824/- and the said debit balance pur of Consumable Mech. Bill received for same amt.72824/- Discuss this entries?
- 10) Electricity Charges – Mar 2019 Bill not seen / provided? Discuss.....
- 11) Office Expenses – Total exp. 18-19 Rs.14,72,912 and out of which Rs. 6,98,578/- that is 50% of total exp. debited in Mar.2019? Discuss
The Exp. are on higher side not allowable under FRA proposal.
- 12) R/M
- Rs.284740/- dt. 30.11.18 Software
- Rs.150000/- dt. 30.11.18 Software



- Rs.120000/- dt. 30.11.18 Software

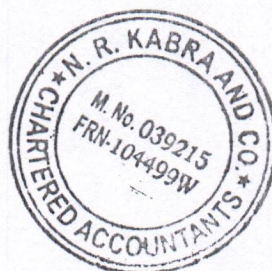
All these types of expenses to be debited to Software Expenses and not R/M A/c.

- 13) Research Exp- Mech on 30.06.18 Rs.4,42,552/- debited to this exp. a/c and credited to IEEE a/c as reported in previous points entry not understood? Whether UK visit Exp. are allowable? Discuss
- 14) Seminar & Guest Faculty Exp. includes Festalk 2018 Exp.Rs.5,48,140/- check whether any fees collected on this workshop? If yes, where credited?
- 15) Student Activity Total Exp. under this group in F.Y. 2018-19 amt Rs. 39,74,237/- out of which Nakaotra Rs. 17,82,798/- discuss when the college is running under loss why such expenses? Discuss at H.O.
- 16) Travelling & Conveyance Total Exp under this head was Rs.37,36,550/- Query as above(15)
- 17) Input CGST 9% Rs.128172
Input SGST 9% Rs.128172
Input IGST 9% Rs.237250
seen as exp. under P/L A/c, it is advised to allocate particular head of exp. as per nature attached to GST Bill otherwise disallowed.
- 18) Kerala Relief Fund Rs.6,68,008/- entry debited to exp. as Kerala Relief Fund under I/E A/c? Whether this college exp? Its salary deduction and paid, no exp. to college? Discuss?
- 19) RCM CGST 9% Rs.3279.83
RCM CGST 9% Rs.3279.83
Credit in P/L A/c? Discuss? Why taken in P/L A/c?
- 20) Closing Stock Rs.10864562/- Seen under I/E credit side? Discuss and Rectify
- 21) Fee Reconciliation per student wise to be provided for our verification.

Out of following queries raised during the course of audit were rectified during the same period, which are as follows.

Purchase Bills Verification

- 1) Cybernet IT Pvt. Ltd.



6.6.2018 Equipment Chemical Rs. 14850/-

6.6.2018 Equipment Chemical Rs. 14850/-

Printer Purchase debited to Equip-Chemical Discuss, As printer will get more depreciation and Dr. Equip-Chemical shown then less Dep.

2) Kristar Advance Tech

15.6.2018 Furniture Rs.92630/-

Narration should contain more details of Bill & Steel Book Tally (1) No. like Glass Door filing Cabinets (7) No. fixed at Exam Dept. against P.O. 27

3) Pacific Integrated Services

Housekeeping, cleaning, services-

(Please clarify the position -with proper Authority Approval in clear Terms)

As per P.O. , the taxes are not applicable for housekeeping services as per Govt. Notification, if applicable will be paid separately at prevailon rates.

4) Shariff Ent. 25/6/2018 Rs. 8000/- Coffee Machine

25/6/2018 Rs. 8000/-

Rent - debited to certification Course - office exp A/c not understood ? A/c Head? Discuss

5) D & P Electronics

R/M Rs. 25370/- No. Entry found in tally.

6) Snehal Ent.

26/6/ Certification Course}- P & S Rs. 5700/-

Certification Course - R/M .

Discuss which Certification Course

And GST Implication - Separate Head for Certification Course will not allowed in FRA.....?

7) Knowlanty Communication

26/6/2018 Rs. 19246/- debited to Advertisement exp. Its actual Telecommunication & Internet ser. Bill ? wrong A/c Head ? Discuss-

8) Raghav Aqua - 26/6/2018 Boll of water charges in the name of Raghav Bod & Beverages....?

9) Expert Management Consultancy

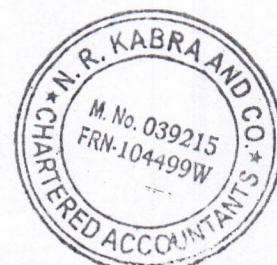
Bill for EPF Scheme Jan 18 to Mar 18 (2017-18)

Debited to Certification Course - Hon. Rs. 18000/- 28.6.2018

- Prior Period Expenses

- Certification Course why debited ?

- Sign of HOD not seen on Bill



- A/c Name in Tally Expert Management Services ? Rs. 11550/-
28.6.2018 P.F. Annual Return.

Query as above.

10) Pacific Integrated Services

1.11.2018 Coffee Bill Rs. 95/- office exp. Whether PIS is providing coffee ? Discuss on Bill Dean Approval not seen ?

1.11.2018 Tea ? Samosa Rs. 8400/- office exp. Whether PIS is providing coffee ? Discuss on Bill Dean Approval not seen ?

It cost with GST – Bill 8000

GST 200

200

(Debited to coffee exp.) 8400

Discuss whether PIS is approval to provide these items.

11) Ahhaa World Online Services

1.11.2018 Rs. 22538/- Pur of Sleep Awesome Roll on – debited to coffee exp.

- Work order No. 135

- Approval of Director sir not seen.

- Discuss Exactly what purchased and why debited to office exp. ?

- Its not a Tax Invoice, then how GST Rs. 3438/- levied – Discuss

- CGST / SGST not separately mentioned.

12) Enduro Student India

1.11.2018 ESI Competition A/c. Dr. Rs. 5900/-

ESI Competition A/c. Dr. Rs. 32450/-

- Bill copy Xerox on Record, No Approval,

- No Signature - Not understood the Bills?

- One more Bill Rs. 32450/- 1.11.2018 Recorded. Bill No. BSI
2019-00179 ? Total 3 Bills-

13) SAE India – 1.11.2018 Rs. 23600/- debited to

1.11.2018 Rs. 33040/- debited to

SAE BAJA ? Query as 12) above.

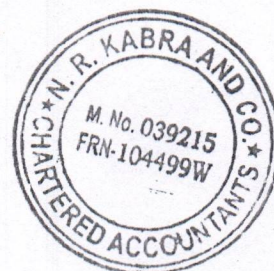
14) Akshay Solar System 9711/.1.11.2018 R/M – Solar System at boys Hostel, debited in College A/c

- Bill is not a tax Invoice but charged GST 1494 which is not as CGST / SGST ?

- Discuss ? Approval of Director Sir not seen.

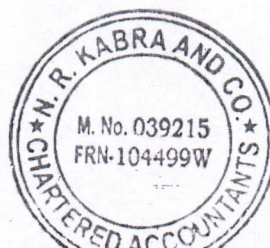
15) Shankar K. Khetawat

1.11.2018 R/M – water Proofing work Rs. 86258/-



It is a Woks Contract, TDS not deducted ? At the time of payment on 8.8.2018 TDS deducted on Rs. 10703/- & Rs. 42398/- check & Tally.

- 16) Hari Om Electronics 1.11.2018 water cooler Pur. Wrongly debited to furniture, its equipment – check.
- 17) Trimurti Auto Scan Vehicle Repair, letter for R/M approval by Director Sir Xerox Copy on Record dt. 10.8.2018, proper work order and Approval not seen.
 - On Recording of Bill, in Narration No details written about W.O. / P.O.details ? Discuss
- 18) Vishwakarma Plywood & H/w
 - a) 1.11.2018 Rs. 113776/- furniture Material purchase Bill No. 512 As per P.O. order No. 75 there was mentioned Discount @ 3% will be given and there after GST will be charged but in this discount deduction not seen ? How the Pur. Dept. verified & finalised the bill for payment ? Check the Bills of this party?
 - b) 1.11.2018. Rs. 67058/- material Purchased debited to R/M – Its for Boys Hostel debited to college the Discuss
- 19) Anup Light – 1.11.2018 Rs. 767000/- Dr. to Nakastra Student Activities A/c – In Bill total GST paid Rs. 58500/- +58500/- wheres Bill is not Tax Invoice / GST number provided in Bill. check whether the vendor has paid the collected amount. In future if not paid, it will be the liability on our shoulder hence GST Bill verification & its Online support to be verified with GST Dealer.
(Nakastra – Annual social Gathering function)
To this party Rs. 300000/- old Dr. Bal. TDS not deducted.
- 20) Telecom Sector Skill Council Rs. 51000/- 1.11.2018 debited to Add on course (E& TC) under Purchase Group ?
 - Check Purchase Group whether correct ?
 - Its Assessment fee – for the student of E & TC Dept to learn..... It should be under student Activity exp. Group.
- 21) Xijit Instruments – 1.11.2018 Rs. 9733/- Consumables Purchase – Bill Xerox Copy attached ? why?
- 22) Jai Ganesh Caterers-
P.O. order No. 372 written in Narration but date was not mentioned its of 30/03/2016 for Department food exp. Late submission of bill ? It is advised to give proper instruction to submit the Bills maximum in 30 days.
- 23) Pacific Integrated Services



1.11.2018 Rs. 87700/- for security services includes GST As per P.O. No. 37 without GST Rs. 730298/- approval wheres Bill for Rs. 756035/-
Verification by Concerned Authority not seen?

- 24) Pacific Integrated Services
1.11.2018 Rs. 63231/- Housekeeping Bill & GST Rs. 5360 + 5360
Wheres as per Bill No. 0027
63233/- Housekeeping (TDS Not Deducted)
5409/- CGST
5409/- SGST
7405/- check Again the entry
Query as (23) again.
- 25) All Bills of Pacific Integrated Services of Nov.18 to be obtained Approval from Authority .
- 26) Bill No. 30 ----- GST amount different (TDS not deducted)
- 27) Bill No. 29 ----- GST amount different (TDS not deducted)
- 28) Pacific Integrated Services Bill No. 0008 dt. 10.1.19
Pacific Integrated Services Bill No. 0013
Dinner Served and Dr. to Dept fund E & TC & ETX RS.72000/- total - be certified by
Hostel Rs. 37500/-
These department not seen. Check whether PIS is certified to provide Dinner ?
- 29) Dnyaraj Services – photo copy Bill, check bills in Jan 19 As per P.O. No. GST details mentioned but party has covered ? check-
- 30) Akshay Solar System 10.01.2019 Rs.96000 + GST Solar Pannel Cleaning Bill,TDS not deducted?
TDS deducted on 23.10.18 at Payment 960/-
- 31) Phoenix 10.01.19 Bill for Rs.120097 whereas recorded Rs.120079/- diff Rs.18/-
- 32) P.R.Enterprise
- 10.01.19 Furniture 4799/- All other Bills of the same day debited to R/M then why this nails purchase bill debited to Furniture Asset?
- 33) Hydraulic & Engi Instruments
- 24.01.19 Rs. 396847/- Material Purchased debited to Add on Course (Purchase Group) not understood? Check whether Civil Equipment or Civil Consumable as it was not specified?
- As per Remark its entered in Dead Stock Asset Register.....
- 34) Tarawade (Clarks Inn) Hotel -



- Total 13 Bills Rs.52097/- Jan 2019 file but bill not seen as recorded in the said month. Check the a/c & Bill for full year again?
- 35) Funkiezz 52 -
- Sport activities Bill 29.01.19 of Rs.10962/- No Approval / P.O. seen?
- 36) Amazon.in 30.03.19 Rs. 22799/- Items Pur for firodiya(Student Activity) online - one Bill IGST 621.32 but CGST / SGST. Both the bills are neat print-bills need to be Xeroxed as and when received but not done. Bills are not visible. Its not a purchase from Amazon which is a Mediatory only? Party sold is different and on that GST to be applied.
- 37) Koustabh & Kaustabh (Two A/c) make one
- 38) Dnyanraj Services Mar 2019 bills, as per P.O. no GST to be payable but bills booked including GST - Discuss?
- 39) Roboleits- Rs.127012 dt.30.03.19 Robocon Exp party bill Name Dazzle Roboleits Pvt. Ltd. Why Roboleits a/c was credited? Check again ?
- 40) Mahajan Services - entry J/V 30.03.19 Rs.15000, 30.03.19 Rs.10000 not understood same a/c Dr. & Cr.?
- 41) Techjockey 01.03.19 Rs. 15968/- Equip. Software Pur - In our opinion Software is a Revenue Exp not to be capitalized as the Asset you can not recover once installed.....Discuss
- 42) Omkar Mangal Kendra -
27.3.19 Rs. 23000/- wrongly debited to furniture Asset, its hire charges for chairs?
Expenses to be debited.
- 43) Arush Ent. - Belgavi kamataka
Consumable Pur. No. IGST ? Mar2019
- 44) Lee The Computer Shoppee
Laptop Pur. Rs. 132000/- 30.3.19 Dr. to Equipment - check take to computer
- 45) Arush Ent. - 3D printer Rs. 121000/- 30.3.2019 No. IGST ?

Please reply after rectification.

Thanking You.

FOR N R KABRA AND CO.

CHARTERED ACCOUNTANTS

Roba N.R.
CA N R KABRA M.NO.039215

PROPRIETOR FRNO.104499W

18/07/2019



Enc. - 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 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in:sent

Compose

Inbox 7,581

Starred

Snoozed

Important

Sent

Drafts 128

Spam 246

Trash

Categories

Personal

SOLAPUR ICAI

Travel

VYAPARI BANK

Voice Call History

MIT Academy of Engineering Alandi Sundr
31.03.2019**nandkishor kabra** <canrkabra@gmail.com>
to Rajendra, Auditcell

Respected Sir,

PFA

MIT Academy of Engineering Alandi Sundry Creditors having Debit Bala

These accounts needs careful verification , why till date bills, services, m

To that extent again expenses of college will increase.

Needs proper attention over advances.

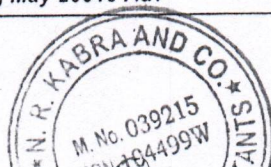
Thanking You.

FOR N. R. KABRA AND CO.
CHARTERED ACCOUNTANTS*N. R. Kabra*
N. R. KABRA M. No. 039215
PROPRIETOR FRN 104499W

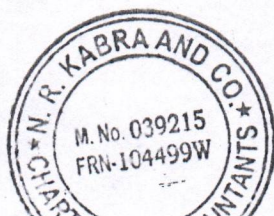
18/02/2019

MIT Academy of Engineering Alandi (2018-19)
Sundry Creditors Having Debit Balance
As on 31.03.2019

Sr No.	Particulars	Cl. Debit Balance
		As On 31.03.2019
1	AO BSNL (Op Bal Dr 1.4.2018)	197400.00 Dr
2	ICT Academy (ADV Ag ICT Membership 23.08.2018)	59000.00 Dr
3	Route Rabbit (Extra paid)	1473.00 Dr
4	Telecom Sector Skill Council Op Bal debit	68400.00 Dr
5	Bharat Garments	172.10 Dr
6	Horizon Music (Adv For Gathering 28.2.2019)	42000.00 Dr
7	Omkar Mangal Kendra Op Bal Debit	14188.00 Dr
9	Kundan Motors Adv for Car repaid July 2018	22571.00 Dr
10	Shree Ganesh Laser Works	354.00 Dr
12	Auto Lounge	171.00 Dr
13	MYPITCREW (Adv for Tyre 16.3.2019)	76288.00 Dr
14	rcmumbai.com (pur of material adv 28.11.2018)	41799.00 Dr
15	Reasonable Tools & Hardware Stores Adv ag Consumable Mar 19	50225.00 Dr
16	Shree Sidhanath Enterprises (Adv for Consumables sep 2018)	17762.00 Dr
17	Suresh Traders (Adv for Consumables Feb 2019)	35048.00 Dr
18	Hotel Shiveneri (Adv for BE farewell 19.4.2018)	52920.00 Dr
19	Kala General Stores	600.00 Dr
20	Kiosk Vision System (Digital Campus Adv 30.8.2018)	500711.00 Dr
21	AGS TECHNOLOGIES (INDIA) PRIVATE LIMITED ADV Fire Sys Mar 19)	2124022.00 Dr
22	Algorisys Technologies Private Limited Adv for IBM Aug 2018)	348979.00 Dr
23	Amit Engineering Company Adv for equip Jan 2019	20227.00 Dr
24	AVA Systems Adv for mobi;le signal Booster Aug 2018	82246.00 Dr
25	India Creative Computing Solutions (Software Adv Aug,Oct Dec 2018)	649000.00 Dr
26	Lee The Computer Shopee Adv for Computer Oct 2018	52000.00 Dr
27	Ricoh (India) Ltd	354.00 Dr
28	Sujata Computers Pvt. Ltd. Adv for Software, Printer Proje Mar 2019	234116.00 Dr
29	Leeniv Technologies adv for Pur of Software Oct 2018	176280.00 Dr
30	Laxmi Furnitech adv for Chair repair 2.3.2019	46982.00 Dr
31	Coolworld Refrigeration	200.00 Dr
32	Raj Enterprises Op Bal debit	18287.00 Dr
33	Almashines Technologies Pvt. Ltd. Adv for Alumimi Portal feb 2019	16600.00 Dr
34	Satish Transport	43.00 Dr
35	Shankar Keshya Khetawat	892.00 Dr
36	Made Easy Publications (Adv for Books Nov 2018)	46500.00 Dr
37	Aditya Garments Adv for Uniform Jan 2019	42893.00 Dr
38	EPG Economic Pvt. Ltd. Op Debit Bal Receivable	50000.00 Dr
39	Maglcpa Hospitality(Cash)	125.00 Dr
40	M.K. Ghai Adv for Consultancy July 2018	30000.00 Dr
41	New India Assurance Co. Ltd. Insu renewal paid Aug 2018	12980.00 Dr
42	New Xerox & Stationery	330.00 Dr
43	Shree Krinsha	502.00 Dr
44	Vaibhav Adv for Dryfruits Aug and Sep 2018	98460.00 Dr
45	Acube Technolgoies Adv for SMS 31.10.2018	8500.00 Dr
46	Balasai Net Pvt. Ltd Check the Account and why proforma Invoice book	13543.80 Dr
47	Bluehost India website Hoisting May 20018 Adv	4008.00 Dr



48	Evonix Technologies Pvt. Ltd. Adv SEO Ser jan 2019	194700.00 Dr
49	Extraedge Technology Solutions Pvt.Ltd. Adv Software Jan 2019	40800.00 Dr
50	Ferrocement Society Adv for hon Sept 2018	16700.00 Dr
51	Omkar Mandap Decorators Stage Exp Paid Jan 2019 Adv	8500.00 Dr
52	Pranav Enterprises Adv plumbing Material Dec 2018	30066.00 Dr
53	Prince Mens Weare	676.80 Dr
54	Purandar Publicity Pvt. Ltd. Advertisement advance jan 2019	48645.00 Dr
55	Raj Engineering Adv for sports Materail Mar 2019	62446.00 Dr
56	Shiksha. Com Branding exp Adv June 2018	150000.00 Dr
57	SKS Enterprises Op Bal debit	25000.00 Dr
58	Virago Enterprises op Bal Debit	32000.00 Dr
59	AB Square Designs Adv for Printing Mar 2019	12747.00 Dr
60	Falcon Enterprises Account needs verification for extra payment debit	12676.64 Dr
61	Krushna Graphics	468.00 Dr
62	Shiv Flex	95.00 Dr
63	Shree Xerox & Stationery	56.00 Dr
64	Info Edge (India)Ltd Op Dr Bal	29500.00 Dr
65	Jk Design Studio consultancy Adv July 2017 Interior	236000.00 Dr
66	JW MARRIOTT paid in dec 2018 Get details	30774.00 Dr
67	Makarand Shamrao Kendre adv for Firodiya karandak feb 2019	90000.00 Dr
68	Meraki Architecture adv for architecture Fee Mar 2019	100000.00 Dr
69	Aavanira Biotech Pvt. Ltd.	1944.00 Dr
70	A M Hydro Care (AMC For RO 10.05.2018)	47200.00 Dr
71	Apex Actsoft Technologies Pvt. Ltd (AMC Tally proforma Invoice)	12744.00 Dr
72	Ashish Associates (Op Bal Debit receivable)	17762.00 Dr
73	Genie Infotech Pvt. Ltd (Software Profarma Invoice)	437988.00 Dr
74	Rohan Associates (Adv for Ramp Constructio Feb 19)	116107.00 Dr
75	Swapnil Enterprises (Adv ag Petrol Eng. Oct 2018)	27636.00 Dr
76	Techno Project Industries (ADV For R/M June 2018)	26826.00 Dr
77	Edutech Learning Solutions Pvt. Ltd. Adv for workshop feb 2019	10000.00 Dr
78	Ganga Shankar Enterprises Op Debit Balance	209098.00 Dr
79	Akbar Travels of India (P) Ltd Seems extra paid Check a/c 2018-19	4734.00 Dr
80	Prassana Holidays Op Debit Balance	19236.00 Dr
81	Abhishek Scientific Co.	180.00 Dr
82	Skada Technology Solutions Pvt. Ltd Adv paid for Equip Ap 2018 rs. 19470	14552.00 Dr
83	Ace Kudale Car Pvt. Ltd.	113.00 Dr
84	Shrimadurjit Seva Kendra diesel seems extra paid needs full year verify	134300.00 Dr
85	Silver Jubilee Motors Ltd. Op Debit bal.	3482.00 Dr
86	Bharat Petroleum Corporation diesel seems extra paid needs full year verify	2772.00 Dr
87	Bharat Petroloum (Petro Card Alto and Pleasure) as Above Extra Paid	13959.00 Dr
88	Bharat Petrolumn (Deo & Pleasure) Paid Oct Nov dec 2018	30000.00 Dr
89	HPCL Petro Drive Desk (Alto Petro Card)diesel seems extra paid needs full year v	23200.00 Dr
90	Petrol MH 14 GV 4893 diesel seems extra paid needs full year verify	14150.00 Dr
91	Next 4 You Paid for training sec mar 2019 Whether receivable or exp	193848.00 Dr
92	Studica Limited Adv for Study Kit Mar 2019	201992.00 Dr
93	MSEDCL paid on may 2018 shows debit balalnce	36790.00 Dr
	Grand Total	8256117.34 Dr



FOR N. R. KABRA AND CO.
CHARTERED ACCOUNTANTS

N. R. Kabra
N. R. KABRA M.No.039215