

FEES REGULATING AUTHORITY - 2025-26

ONLINE FEE APPROVAL PROPOSAL RECEIPT FOR ACADEMIC YEAR 2025-26

Name of the College/Institute: EN4145-Wainganga College of Engineering and Management, Dongargaon, Nagpur,NAGPUR, Taluka- Nagpur (Rural)

College Code: EN4145 Location: NAGPUR Streams:- ENGG,MBA,MCA,ME

Particular Details

Sr No	Particulars	Available	Remark
1	Challan/Receipt showing proof of payment of processing fee paid to the Fees Regulating Authority.	Yes	
2	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act,	Yes	
3	Computation sheet for the academic year 2025-26	Yes	
4	Depreciation Chart for the academic year 2025-26	Yes	
5	Proposal Form in Prescribed Proforma A, B and C	Yes	
6	Proposal Form in Prescribed Proforma of Income and Expenditure	Yes	
7	The Audited Financial Statements for the Financial Year 2023-24 of the Institute and Hospital (for Health and Science Courses) duly signed by the Chartered Accountant & countersigned by the person authorised in terms of section 2 (l) of the FRA Act, 2015. The audited financial statements must be accompanied by--- (i) Audit Report,	Yes	
	(ii) Receipt & Payment Account,	Yes	
	(iii) Income & Expenditure Account, and	Yes	
	(iv) Balance Sheet	Yes	
	(v) All the financial statements as mentioned above should be accompanied by detailed Schedules and Notes to Accounts.	Yes	
	(vi) The Auditor's Report must be accompanied by Form No. A1 & A2 (Annexure - A) as prescribed by the FRA and same to be duly signed by the Auditor along with particulars such as Name of Auditor/Firm, firm registration number, name of signing partner or proprietor with particulars his/her Membership Number, UDIN and seal of the Firm. Each page of Form No. A1 and A2 must bear the signature of the Auditor.	Yes	
8	Copies of Form No. 16 downloaded from the Income Tax website i.e. Traces in respect of Teaching and Non-Teaching staff	Yes	
9	TDS return/statement for Salary (Teaching and Non-Teaching) in Form No. 24Q for All Quarters along with Annexure II (i.e. Annual Salary Details) duly certified by the Auditor or Principal of the college/institute	Yes	
10	TDS return/ quarterly statements for Non-Salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc., in an Excel sheet duly certified by the Auditor or Principal of the college/institute	Yes	
11	Copy of the Audited Financial Statements of the Trust/Society for the Financial Year 2023-24 along with all the Schedules and Notes to Accounts.	Yes	
12	Copy of Income Tax return filed by the Trust and/or college/ institute for the Financial Year 2023-24 (i.e. the Assessment Year 2024-25) duly attested by the Auditor/Principal of the college/institute.	Yes	
13	Budget of the College/Institute for the financial year 2025-2026 duly signed by the President/Secretary of the Trust or the Principal of the college/institute.	Yes	
14	Certified copies of all the Bank Account statements (s) of the institute /college for the Financial Year 2023-24 showing debit entries of the salary paid to Teaching and Non-Teaching staff through cheque/NEFT. Note: 1. The original copy of the Bank Statements must be attested as True Copy by the Branch Manager of the Bank. 2. All the relevant entries showing payment of salary made through the Bank and claimed as an expenditure be distinctly marked and highlighted.	Yes	
15	Certified copy of Bank Account Statement(s) of the college/ institute for the Financial Year 2023-24 showing debit entries of payments made as Non-Salary expenditures. Note: 1. The original copy of the Bank Statements must be attested as True Copy by the Branch Manager of the Bank. 2. All the relevant entries showing payment of non-salary made through the Bank and claimed as an expenditure be distinctly marked and highlighted.	Yes	
16	Letters of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes	
17	Letters showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2018-19, 2019-20, 2020-21, 2021-22, 2022-23, 2023-24 & 2024-2025 duly attested as a True Copy by the Principal of the institute/college (as per the course duration).	Yes	
18	Accreditation Certificate (NAAC, NBA, NIRF, ICAR, MCAER, etc.) duly attested by the Principal of the Institute/College if the institute claims to be accredited by the Accreditation Committee.	Yes	
19	Copy of fee structure approved by the Fees Regulating Authority for the academic year 2020-21, 2021-22, 2022-23, 2023-24 & 2024-2025 (as per the course duration).	Yes	
20	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes	
21	Certified copy of the extract of the Property Assessment Register issued by the Municipal Corporation /Municipal Council/ Gram Panchayat assessing the property for the purpose of property tax.	Yes	
22	Statement of Fees collected from the students admitted under Management/ Institutional and NRI quota in the prescribed proforma as per Annexure B & Annexure C.	Yes	
23	Statement showing the number of students admitted and appeared in the examination and no. of students who passed the examination (as per the course duration).	Yes	
Volume Part B			

1	List of Interns UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	NA	
2	List of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	NA	
3	List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/Cheque/Bank).	Yes	
4	List of Visiting faculties, Qualifications, Subject, Amount Paid to individual and mode of Payment (Cash/Cheque/Bank).	Yes	
5	The Receipt(s) showing acknowledgement of Affiliation Fees paid to the Affiliating Authority.	Yes	
6	The Receipt(s) showing acknowledgement of Inspection Fees paid to the Affiliating/Competent Authority.	Yes	
7	The Receipt(s) showing acknowledgement of Affiliation Fees paid to the University.	Yes	
8	The Receipt(s) of payment of Eligibility fees paid to the University (Students X University Eligibility Fee per Student = Total and/or (Repeater Students X University Eligibility Fee per Student = Total)	Yes	
9	The Receipt(s) of payment of Enrollment Fees paid to the University (Newly Enrolled students X University Enrollment Fee per Student = Total).	Yes	
10	The Receipt(s) of payment of Exam Fees paid to the University (Regular Students X University Exam Fee per Student = Total) and/or (Repeater Students X University Exam Fee per Student = Total)	Yes	
11	The Receipt(s) of payment of the Practical Fee paid to the University(Regular Students X Practical Fee per Student = Total) and/or (Repeater Students X Practical Fee per Student = Total).	Yes	
12	Copies of Insurance policy and receipts of payment made towards Student Insurance.	Yes	
13	Copies of the Insurance policy and receipts of payment made towards the Building Insurance	Yes	
14	Copies of Insurance policy and receipts of payment made towards Furniture, Equipments, Computers, Vehicles etc	Yes	
15	Attach copy of the online expense schedule for Repairs & Maintenance of College Building with course-wise bifurcation including copies of invoices/bills and receipts.	Yes	
16	Attach copy of the online expense schedule for Repairs and Maintenance expenditure towards Furniture, Equipment, Vehicle, Computers, Electrification, etc. with course-wise bifurcation including copies of invoices/bills and receipts.	Yes	
17	Attach copy of the online expense schedule for Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. with course-wise bifurcation including AMC agreement, copies of invoices/bills and receipts.	Yes	
18	Attach copy of the online expense schedule for Software License Renewal Fee, Subscription Charges etc. with course wise bifurcation including copies of invoices/bills and receipts.	Yes	
19	Copy of agreement(s) of the college/institute and receipts of payment made to the Transporter towards free transport services to the students/staff.	Yes	
20	Receipts of Processing Fee/Review fee paid to Fees Regulating Authority	Yes	
21	Receipts Processing fee paid to Admission Regulating Authority	Yes	
22	1) Admission published in the newspaper: Item-wise list with course-wise bifurcation along with bills and receipts of expenses copies of the advertisement published in the newspaper.	Yes	
	2) Recruitment of Staff published in the newspaper: Item-wise list with course-wise bifurcation along with bills and receipts of expenses copies of the staff recruitment advertisement published in the newspaper.	Yes	
	3) Advertisement General : Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc along with the copies of advertisement.	Yes	
	4) Cost of other advertisements for recruitment of staff : Item wise List with course-wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc along with the copies of advertisement.	Yes	
	5) Cost of other advertisements for Admissions : Item wise List with course-wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc along with the copies of advertisement.	Yes	
	6) Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority : Item-wise list with course-wise bifurcation along with bills and receipts of expenses copies of the advertisement published in the newspaper	Yes	
23	Expenses claimed towards Industrial visit/tour with course wise bifurcation including Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes	
24	Attach copy of the online expense schedule for Training & placement expenses including copies of invoices/bills and receipts.	Yes	
25	Attach copy of the online expense schedule for ``Any other expenses relating to the student's activity not covered by items no.1 to 6``	Yes	
26	Copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities/ TEQIP Loan.	NA	
27	Attach copy of the online expense schedule for Conference and Seminar of Faculties including copies of invoices/bills and receipts.	Yes	
28	Attach copy of the online expense schedule for Conference and Seminar of Students including copies of invoices/bills and receipts.	NA	
29	Attach copy of the online expense schedule for 1. Consultancy Fees-legal	Yes	
	2. Consultancy Fees/ NAAC, NBA, NIRF, Autonomous, ICR etc. with documentary proof of payment with a copy of TDS deducted and challan of deposit made	Yes	
30	Attach copy of the online expense schedule for Professional Charges -Other (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) with documentary proof of payment with copy of TDS deducted and challan of deposit made.	NA	
31	Copies of bills and receipts of payment made to the service provider towards Internet Charges/Services	Yes	
32	Copies of bills and receipts of payments made towards Electricity charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes	

33	Copies of bills and receipts of payments made towards Water and Tanker charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes	
34	Attach copy of the online expense schedule with receipt(s) of payment made towards amount claimed under the head of Gardening Material.	Yes	
35	Copy of agreement providing Contractual Manpower services in lieu of Non-Teaching/Administration Staff : 1) No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2) Total amount paid to the contractor 3) TDS amount deducted and deposited with IT 4) GST collected and paid to the GST department	Yes	
36	Copy of agreement providing Manpower in lieu of Sweeping and/or Cleaning staff if engaged by the institute/college with copies of TDS returns. 1) No. of persons employed 2) Total amount paid to the contractor 3) TDS amount deducted and deposited with IT 4) GST collected and paid to the GST department	Yes	
37	Copy of agreement providing Manpower in lieu of Security and/or Watchman if engaged by the institute/college with copies of TDS returns. 1. No. of persons employed 2. Total amount paid to the contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to the GST department	Yes	
38	Attach copy of the online expense schedule with copies of bills, receipt(s) of payment made towards the amount claimed under the head of Laboratory Expenses, Demonstration Material, Consumables, Chemicals etc.	Yes	
39	Attach copy of the online expense schedule for the processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable).	NA	
40	Attach copy of the online expense schedule for other expenses claimed under the head of All other expenses not categorise / not grouped in any heads/subheads given above.	Yes	
41	Copies of bills and receipts for addition to the fixed asset during the Financial Year 2023-24.	Yes	
42	Item-wise list, bills and receipts of expenses claimed as the purchase of seeds, manure, fertilizer, insecticide, pesticide, and Nursery expenses in the case of Agriculture colleges/institutes	NA	
43	Item-wise list, bills and receipts of expenses claimed as the purchase of Cattle feed, fodder, medicine, etc. in respect of courses conducted by Agriculture colleges/ institutes.	NA	
44	Proof of online proposal for approval of fees for academic year 2025-2026 displayed on the website and notice-board of the Institute/ College.	Incomplete	notice board proof not attached
Representative of Institute		Ravikumar Madankar	Representative Designation
Senior Accountant			
Receive Date		31-12-2024	Overall Remark
		You are requested to remove the deficiencies mentioned above in remark column within 7 days failure to remove deviancies the matter will be placed before Authority for appropriate order/direction. Please note and comply accordingly.	
Online Confirmation Date		14/12/2024 04:45:56 PM	Proposal Receipt Date
31-12-2024			
Proposal Receipt No		FRA/2024-12-31/EN4145/0802	Proposal Checklist Verified by
		Sagar	
This is a computer generated receipt & does not need signature or stamp.			
Print Date: 04/01/2025 10:34:53 AM			