

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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



Online Fee Approval Proposal for Academic Year 2024-25

Name of the College /Institute	EN6794 - Anantrao Pawar College of Engineering & Research, PUNE.
Address	S. No 103 Shahu College Campus Parvati

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

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	SAVING BANK INTEREST	397416	0	397416	0	0	0	0
2	TUITION FEES	77007828	0	77007828	0	0	0	0
3	DEVELOPMENT FEES	9783330	0	9783330	0	0	0	0
4	ELIGIBILITY FEE	270400	0	270400	0	0	0	0
5	PRO-RATA FEE	286880	0	286880	0	0	0	0
6	UNIVERSITY EXAM FEE	3073896	0	3073896	0	0	0	0
7	ALLUMNI FEE	91000	0	91000	0	0	0	0
8	BCUD PROJECT GRANT	47480	0	47480	0	0	0	0
9	JEE EXAM FUNDS	950400	0	950400	0	0	0	0
10	NSS GRANT	11860	0	11860	0	0	0	0
11	PUNE UNIVERSITY EXAM GRANT	1025741	0	1025741	0	0	0	0
12	SARTHI EXAM GRANT	79254	0	79254	0	0	0	0
13	STUDENT WELFARE GRANT	76750	0	76750	0	0	0	0
14	STUDENT ACTIVITY CHARGES	1519160	0	1519160	0	0	0	0
15	OTHER SUSPENSE FEES	1146311	0	1146311	0	0	0	0
16	FSAI REGISTRATION FEE	484330	0	484330	0	0	0	0
17	CONSULTANCY CHARGES	242150	0	242150	0	0	0	0
18	INDUSTRIAL VISIT	210418	0	210418	0	0	0	0
19	B-VOC FEE	193340	0	193340	0	0	0	0
20	EXCESS FEE	130278	0	130278	0	0	0	0
21	ELICRICITY CHARGES	140446	0	140446	0	0	0	0
22	SALARY REFUND	139322	0	139322	0	0	0	0
23	OTHER FINE	100565	0	100565	0	0	0	0
24	ONLINE DATA FEE	84760	0	84760	0	0	0	0
25	STUDENT CSI FEE	52350	0	52350	0	0	0	0
26	ISTE REGISTRATION FEE	47495	0	47495	0	0	0	0
27	SPONSORSHIP	39999	0	39999	0	0	0	0
28	OTHER FEE	21200	0	21200	0	0	0	0
29	LIBRARY FINE	17152	0	17152	0	0	0	0
30	XEROX CHARGES	16022	0	16022	0	0	0	0

31	ADMISSION CANCELLATION CHARGES	15000	0	15000	0	0	0	0
32	MPSC/UPSC BUILDING FUND	10368	0	10368	0	0	0	0
33	WORKSHOP FEE	7200	0	7200	0	0	0	0
34	NEWSPAPER SCRAP CHARGES	3960	0	3960	0	0	0	0
35	PHENYL	2610	0	2610	0	0	0	0
36	MISCELLANEOUS RECEIPTS	634	0	634	0	0	0	0
37	STATIONERY FEE	593	0	593	0	0	0	0
38	TC CERTIFICATE CHARGES	500	0	500	0	0	0	0
Total Income		97728398	0	97728398	0	0	0	0

Income Conversion Details

			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	77007828	Total 0 Deductible 0	Total 77007828 Deductible 0	0	0	0	0
2	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	9783330	Total 0 Deductible 0	Total 9783330 Deductible 0	0	0	0	0
3	Admission Cancellation Fees	15000	Total 0 Deductible 0	Total 15000 Deductible 0	0	0	0	0
4	Eligibility Fee Income	270400	Total 0 Deductible 0	Total 270400 Deductible 0	0	0	0	0
5	Regular Students University Exam Fee Income	3073896	Total 0 Deductible 0	Total 3073896 Deductible 0	0	0	0	0
6	Grant - Exam Remuneration / University pro-rata fe	286880	Total 0 Deductible 0	Total 286880 Deductible 0	0	0	0	0
7	Bank Interest Income	397416	Total 0 Deductible 0	Total 397416 Deductible 0	0	0	0	0
8	L.C. (Leaving Certificate) Fees Income	500	Total 0 Deductible 0	Total 500 Deductible 0	0	0	0	0
9	Rent Income	10368	Total 0 Deductible 0	Total 10368 Deductible 0	0	0	0	0
10	Library Fee / Library Maintenance Income	17152	Total 0 Deductible 0	Total 17152 Deductible 0	0	0	0	0
11	Internet and Email Charges Income	84760	Total 0 Deductible 0	Total 84760 Deductible 0	0	0	0	0
12	Registration Fee Income	584175	Total 0 Deductible 0	Total 584175 Deductible 0	0	0	0	0
13	Magazine Fee Income	1519160	Total 0 Deductible 0	Total 1519160 Deductible 0	0	0	0	0

14	Alumni fees	91000	Total 0 Deductible 0	Total 91000 Deductible 0	0	0	0	0
15	Consultancy fees received.	242150	Total 0 Deductible 0	Total 242150 Deductible 0	0	0	0	0
16	All Receipts other than above under whatsoever hea	2128490	Total 0 Deductible 0	Total 2128490 Deductible 0	0	0	0	0
17	Stationary charges collected	593	Total 0 Deductible 0	Total 593 Deductible 0	0	0	0	0
18	Discipline Fine/Fee	100565	Total 0 Deductible 0	Total 100565 Deductible 0	0	0	0	0
19	Revenue subsidy received from any authority such a	2114735	Total 0 Deductible 0	Total 2114735 Deductible 0	0	0	0	0
Total Income		97728398	0	97728398	0	0	0	0
Total Deductible Income		0	0	0				

Expenses Details

			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	TEACHING STAFF SALARY	46466685	0	46466685	0	0	0	0
2	FEE CONCESSION 2022-23	373289	0	373289	0	0	0	0
3	NON TEACHUNG STAFF SALARY	6787755	0	6787755	0	0	0	0
4	INNOVATION CLUB SALARY	2990000	0	2990000	0	0	0	0
5	PF MANAGEMENT CONTRIBUTION	633422	0	633422	0	0	0	0
6	PF ADMINSTRATION CHARGES	26219	0	26219	0	0	0	0
7	PROPERTY TAX	3000000	0	3000000	0	0	0	0
8	REPAIR AND MAINTENANCE CHARGES	1707080	0	1707080	0	0	0	0
9	INFRASTRUCTURE EXPENSES	1019163	0	1019163	0	0	0	0
10	REMUNERATION EXPENSES	992468	0	992468	0	0	0	0
11	ACADEMIC EXPENSES	903191	0	903191	0	0	0	0
12	ELECTRICITY EXPENSES	877100	0	877100	0	0	0	0
13	WORKSHOP EXPENSES	850252	0	850252	0	0	0	0
14	PRINTING EXPENSES	808894	0	808894	0	0	0	0
15	HOUSEKEEPING CHARGES	636197	0	636197	0	0	0	0
16	NABL PROJECT	610777	0	610777	0	0	0	0
17	ELIGIBILITY FEE	225270	0	225270	0	0	0	0
18	SPARTECH EXPENSES 2021-22	388902	0	388902	0	0	0	0
19	INTERNET EXPENSES	358200	0	358200	0	0	0	0
20	ADVERTISEMENT EXPENSES	445313	0	445313	0	0	0	0
21	STATIONARY EXPENSES	315587	0	315587	0	0	0	0
22	SECURITY CHARGES	312000	0	312000	0	0	0	0
23	ELECTRICITY EXPENSES	276057	0	276057	0	0	0	0
24	JEE AND CET EXPENSES	255669	0	255669	0	0	0	0
25	PRINTED JOURNALS EXPENSES	249674	0	249674	0	0	0	0
26	DRON PROJECT EXPENSES	232123	0	232123	0	0	0	0
27	INDUSTRIAL VISIT EXPENSES	216680	0	216680	0	0	0	0
28	MISCELLANEOUS EXPENSES	182216	0	182216	0	0	0	0

29	EXTERNAL STAFF EXAM REMUNERATION	178317	0	178317	0	0	0	0
30	WATER EXPENSES	177836	0	177836	0	0	0	0
31	POSTAGE EXPENSES	1541	0	1541	0	0	0	0
32	REPAIR AND MAINTENANCE - COMPUTER	172699	0	172699	0	0	0	0
33	TRAINING & PLACEMENT EXPENSES	158124	0	158124	0	0	0	0
34	FUNCTION AND CEREMONY EXPENSES	151521	0	151521	0	0	0	0
35	EARN AND LEARN EXPENSES	145170	0	145170	0	0	0	0
36	TRAVELLING EXPENSES	131596	0	131596	0	0	0	0
37	PNS EXPENSES	128400	0	128400	0	0	0	0
38	PROFESSIONAL CHARGES	113450	0	113450	0	0	0	0
39	CHAIR PROJECT	111895	0	111895	0	0	0	0
40	SHIKSHAN SHULK SAMITI FEE	108600	0	108600	0	0	0	0
41	AICTE FEE	90000	0	90000	0	0	0	0
42	AUDIT FEE	90000	0	90000	0	0	0	0
43	TECHNOTHON 2021-22	81917	0	81917	0	0	0	0
44	SPORTS EXPENSES	78005	0	78005	0	0	0	0
45	TEA AND REFRESHMENT EXPENSES	77079	0	77079	0	0	0	0
46	EXAM EXPENSES	73285	0	73285	0	0	0	0
47	COMMITTEE EXPENSES	69878	0	69878	0	0	0	0
48	LABORATORY EXPENSES	66294	0	66294	0	0	0	0
49	STAFF WELFARE EXPENSES	64112	0	64112	0	0	0	0
50	E JOURNALS EXPENSES	62424	0	62424	0	0	0	0
51	BCUD EXPENSES	61508	0	61508	0	0	0	0
52	BANK CHARGES	61400	0	61400	0	0	0	0
53	I CARD EXPENSES	53974	0	53974	0	0	0	0
54	STUDENT CSI REGISTRATION FEE	52350	0	52350	0	0	0	0
55	POLYHOUSE EXPENSES	48963	0	48963	0	0	0	0
56	FACULTY DEVELOPMENT PROGRAMME FEE	43183	0	43183	0	0	0	0
57	GENERATOR DIESEL EXPENSES	37030	0	37030	0	0	0	0
58	STUDENT WELFARE EXPENSES	36999	0	36999	0	0	0	0
59	INDUCTION PROGRAMME	31583	0	31583	0	0	0	0
60	NEWSPAPER & PERIODICALS EXPENSES	29660	0	29660	0	0	0	0
61	CLEANING EXPENSES	19404	0	19404	0	0	0	0
62	INCUBATION CENTER	15569	0	15569	0	0	0	0
63	TELEPHONE EXPENSES	14248	0	14248	0	0	0	0
64	PRO-RATA ZONAL SPORTS	12861	0	12861	0	0	0	0
65	B-VOC EXAM EXPENSES	11515	0	11515	0	0	0	0
66	CAMPENING EXPENSES	5970	0	5970	0	0	0	0
67	XEROX EXPENSES	5591	0	5591	0	0	0	0
68	FIRSTAID KIT EXPENSES	1952	0	1952	0	0	0	0
69	UNIVERSITY EXAM FEE	3046450	0	3046450	0	0	0	0
70	PRO-RATA FEE	434872	0	434872	0	0	0	0
71	AFFILIATION FEE	938700	0	938700	0	0	0	0
72	NSS ACTIVITIES	134827	0	134827	0	0	0	0
73	DEPRECIATION	6862867	0	6862867	0	0	0	0
74	EXCESS OF INCOME OVER EXPENDITURE	11294596	0	11294596	0	0	0	0
Total Expenses		97728398	0	97728398	0	0	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust

Salary - Teaching Staff	Pay	46466685	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 46466685 Paid 41316684 Provision for Unpaid 5150001 Claimed 46466685	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	232200	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 232200 Paid 232200 Provision for Unpaid 0 Claimed 232200	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	26219	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 26219 Paid 26219 Provision for Unpaid 0 Claimed 26219	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	18048	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 18048 Paid 18048 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	6787755	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 6787755 Paid 6097402 Provision for Unpaid 690353 Claimed 6787755	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	401222	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 401222 Paid 401222 Provision for Unpaid 0 Claimed 401222	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	7614	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 7614 Paid 7614 Provision for Unpaid 0 Claimed 7614	0	0	0	0
Stipend / To Interns / Students	Interns students to UG Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	145170	Total 0 Claimed 0	Total 145170 Claimed 145170	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	2990000	Total 0 Claimed 0	Total 2990000 Claimed 2990000	0	0	0	0

Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	148855	Total 0 Claimed 0	Total 148855 Claimed 148855	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	90000	Total 0 Claimed 0	Total 90000 Claimed 90000	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	938700	Total 0 Claimed 0	Total 938700 Claimed 938700	0	0	0	0
University fees paid (for students)	Eligibility fees Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	170530	Total 0 Claimed 0	Total 170530 Claimed 170530	0	0	0	0
University fees paid (for students)	Exam Fee paid to University Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	3046450	Total 0 Claimed 0	Total 3046450 Claimed 3046450	0	0	0	0
University fees paid (for students)	Enrollment Fee Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	434872	Total 0 Claimed 0	Total 434872 Claimed 434872	0	0	0	0
Scholarships Paid	Scholarship paid to Open Category Students	373289	Total 0 Claimed 0	Total 373289 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	276057	Total 0 Claimed 0	Total 276057 Claimed 276057	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	172699	Total 0 Claimed 0	Total 172699 Claimed 172699	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	55134	Total 0 Claimed 0	Total 55134 Claimed 55134	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	388220	Total 0 Claimed 0	Total 388220 Claimed 388220	0	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - College Building	4019163	Total 0 Claimed 0	Total 4019163 Claimed 4019163	0	0	0	0
Audit Fees	Audit Fee - College	90000	Total 0 Claimed 0	Total 90000 Claimed 90000	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	48600	Total 0 Claimed 0	Total 48600 Claimed 48600	0	0	0	0

Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	128400	Total 0 Claimed 0	Total 128400 Claimed 128400	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	20349	Total 0 Claimed 0	Total 20349 Claimed 20349	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	308000	Total 0 Claimed 0	Total 308000 Claimed 308000	0	0	0	0
Expenditure of Advertisement	Advertisement - General Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	23544	Total 0 Claimed 0	Total 23544 Claimed 23544	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	388902	Total 0 Claimed 0	Total 388902 Claimed 388902	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	78005	Total 0 Claimed 0	Total 78005 Claimed 78005	0	0	0	0
Expenses related to Students	4. Training & placement expenses Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	81917	Total 0 Claimed 0	Total 81917 Claimed 81917	0	0	0	0
Expenses related to Students	5. Industrial visit/tour Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	216680	Total 0 Claimed 0	Total 216680 Claimed 216680	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 Upload Separate list to be attached providing details of expenditure itemwise	47200	Total 0 Claimed 0	Total 47200 Claimed 47200	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	61400	Total 0 Claimed 0	Total 61400 Claimed 61400	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	43183	Total 0 Claimed 0	Total 43183 Claimed 43183	0	0	0	0
Conference and Seminar	Conferences Seminar - Student Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	81917	Total 0 Claimed 0	Total 81917 Claimed 81917	0	0	0	0
Professional Charges	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.) Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS	100000	Total 0 Claimed 0	Total 100000 Claimed 100000	0	0	0	0

	<u>deducted.</u>							
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) <u>Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.</u>	90000	Total 0 Claimed 0	Total 90000 Claimed 90000	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. to Members/ Trustee	69878	Total 0 Claimed 0	Total 69878 Claimed 69878	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt & proof of payment made to provider</u>	358200	Total 0 Claimed 0	Total 358200 Claimed 358200	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	14248	Total 0 Claimed 0	Total 14248 Claimed 14248	0	0	0	0
Communication Expenses	Postage, Courier Charges	1541	Total 0 Claimed 0	Total 1541 Claimed 1541	0	0	0	0
Printing and Stationery	Prospectus printing	1124481	Total 0 Claimed 0	Total 1124481 Claimed 1124481	0	0	0	0
Establishment Expenses	Electricity <u>Upload Electricity Bill and Receipts</u>	877100	Total 0 Claimed 0	Total 877100 Claimed 877100	0	0	0	0
Establishment Expenses	Water and Tanker Charges <u>Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.</u>	177836	Total 0 Claimed 0	Total 177836 Claimed 177836	0	0	0	0
Contractual Services	Sweeping and cleaning services <u>Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department</u>	636197	Total 0 Claimed 0	Total 636197 Claimed 636197	0	0	0	0
Contractual Services	Security services <u>Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department</u>	312000	Total 0 Claimed 0	Total 312000 Claimed 312000	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material <u>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses</u>	66294	Total 0 Claimed 0	Total 66294 Claimed 66294	0	0	0	0
Other Expenses	Expenses related to Trust	6686507	Total 0 Claimed 0	Total 6686507 Claimed 6686507	0	0	0	0

Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	249674	Total 0 Claimed 0	Total 249674 Claimed 249674	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	6862867	Total 0 Claimed 0	Total 6862867 Claimed 0	0	0	0	0
Excess of income over expenditure as per audited IE account of college	Excess of income over expenditure as per audited IE account of college	11294596	Total 0 Claimed 0	Total 11294596 Claimed 0	0	0	0	0
Total Expenses		97728398	0	97728398	0	0	0	0
Total Claimed Expenses			0	79179598				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Clerk & its Signature)Signature of Section Officer
FEES REGULATING AUTHORITY - 2024-25