

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2023-24 AND STREAM MBA

1	Name of the College/Institute: Shri Ramdeobaba College of Engineering & Management. Code: EN4115 Stream: MBA Year: 2023-24 Location: RAMDEO TEKDI, GITTIKHADAN, KATOL ROAD,NAGPUR-13		
2	Information related to Fee For AY 2022-23 Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	Approved Approved No Upward Revision Approved Approved	110000 110000 108000 108000 102000
	Fee Proposed by College for AY 2023-24	Proposal Status Y Proposed fee for 2023-24 165375 Rs.	
	C) Year of recognition by respective council/Government :	1984	
2.1	Streams combined Yes / No	No	
2.1.1	Streams combined		
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2021-22 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	25029787	103429
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	0	
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	25029787	103429
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan) for 2021-22	4288352	17720
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	29318139	121149
4.2.2.1	Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (586363) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	29318139	121149
4.2.3	10% of 4.2.2.2 for increase in cost for 2021-22	2931814	12115
4.3	Usage charge for building - Regular / First Shift Rs. 5500 per student for total sanctioned intake	1320000	5500
	Usage charge for building - Second Shift Rs. 2750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	885969	3661
4.5	Total of (4.2.2.2 to 4.4)	34455922	142380
4.6	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	240	
	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2021-22 (No.) - Regular / First Shift	242	
	Actual strength in the course run in Academic Year 2021-22 (No.) - Second Shift	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	242	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	142380	
4.9A	Equalization Factor - Duration of Course 2 Years - 1% of 4.9	1424	
4.9.1	Total Tuition Fee (4.9 + 4.9A + 0 Vacancy Allowance) (0% increase due to less admissions if any)	143804	

4.10	Development fee (12% of 4.9.1)	17256
4.10.1	Total fee (4.9.1 + 4.10)	161060
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(6902) / NBA Courses - 0(0%)/ NIRF within top 500 - 101_200(6902) - Add = 6902 Ph.D Holder - 55% - Add = 1726 Research Publications in international journals & Patents - 8.04 per faculty per year - Add = 863 Placement of students - 83% - Add = 863	10354
4.10.3	Total Development Fee (4.10 + 4.10.2-(27610)) or Limited 15% of Tuition Fee(4.9.1- (21571)) whichever is less.	21571
4.10.4	Total Fee (4.9.1 + 4.10.3)	165375

Expense Disallowances

Sr. No.	Type	Amount	Remarks
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0	By Rules Disallowed

Date

Place

Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.

FOR OFFICE USE ONLY

Date

Disallowance:-

- 1)
- 2)
- 3)
- 4)

Prepared by:**Checked by (Chartered Accountant)**

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2023-24 AND STREAM MCA

1	Name of the College/Institute: Shri Ramdeobaba College of Engineering & Management. Code: EN4115 Stream: MCA Year: 2023-24 Location: RAMDEO TEKDI, GITTIKHADAN, KATOL ROAD,NAGPUR-13		
2	Information related to Fee For AY 2022-23 Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	Approved Approved No Upward Revision Approved Approved	82000 82000 84500 84500 82000
	Fee Proposed by College for AY 2023-24	Proposal Status Y	
	C) Year of recognition by respective council/Government :	1984	
2.1	Streams combined Yes / No	No	
2.1.1	Streams combined		
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2021-22 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	22129206	61470
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	0	
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	22129206	61470
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan) for 2021-22	5958507	16551
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	28087713	78021
4.2.2.1	Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (561754) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	28087713	78021
4.2.3	10% of 4.2.2.2 for increase in cost for 2021-22	2808771	7802
4.3	Usage charge for building - Regular / First Shift Rs. 5500 per student for total sanctioned intake	1980000	5500
	Usage charge for building - Second Shift Rs. 2750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	600039	1667
4.5	Total of (4.2.2.2 to 4.4)	33476523	92990
4.6	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	360	
	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2021-22 (No.) - Regular / First Shift	299	
	Actual strength in the course run in Academic Year 2021-22 (No.) - Second Shift	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	360	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	92990	
4.9A	Equalization Factor - Duration of Course 3 Years - 2% of 4.9	1860	
4.9.1	Total Tuition Fee (4.9 + 4.9A + 0 Vacancy Allowance) (0% increase due to less admissions if any)	94850	

4.10	Development fee (12% of 4.9.1)		11382
4.10.1	Total fee (4.9.1 + 4.10)		106232
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(4553) / NBA Courses - 0(0%)/ NIRF within top 500 - 101_200(4553) - Add = 4553 Ph.D Holder - 55% - Add = 1138 Research Publications in international journals & Patents - 16.07 per faculty per year - Add = 569 Placement of students - 83% - Add = 569		6829
4.10.3	Total Development Fee (4.10 + 4.10.2-(18211)) or Limited 15% of Tuition Fee(4.9.1- (14228)) whichever is less.		14228
4.10.4	Total Fee (4.9.1 + 4.10.3)		109078
Expense Disallowances			
Sr. No.	Type	Amount	Remarks
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0	By Rules Disallowed
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			
FOR OFFICE USE ONLY			
Date			
Disallowance:-			
1)			
2)			
3)			
4)			
Prepared by:			
Checked by (Chartered Accountant)			

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2023-24 AND STREAM ME

1	Name of the College/Institute: Shri Ramdeobaba College of Engineering & Management. Code: EN4115 Stream: ME Year: 2023-24 Location: RAMDEO TEKDI, GITTIKHADAN, KATOL ROAD,NAGPUR-13		
2	Information related to Fee For AY 2022-23 Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	Approved Approved No Upward Revision Approved Approved	140000 140000 125000 125000 115000
	Fee Proposed by College for AY 2023-24	Proposal Status Y Proposed fee for 2023-24 144448 Rs.	
	C) Year of recognition by respective council/Government :	1984	
2.1	Streams combined Yes / No	No	
2.1.1	Streams combined		
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2021-22 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	16993015	88505
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	0	
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	16993015	88505
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan) for 2021-22	2624129	13667
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	19617144	102173
4.2.2.1	Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (392343) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	19617144	102173
4.2.3	10% of 4.2.2.2 for increase in cost for 2021-22	1961714	10217
4.3	Usage charge for building - Regular / First Shift Rs. 5500 per student for total sanctioned intake	1056000	5500
	Usage charge for building - Second Shift Rs. 2750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	105959	552
4.5	Total of (4.2.2.2 to 4.4)	22740817	118442
4.6	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	192	
	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2021-22 (No.) - Regular / First Shift	128	
	Actual strength in the course run in Academic Year 2021-22 (No.) - Second Shift	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	192	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	118442	
4.9A	Equalization Factor - Duration of Course 2 Years - 1% of 4.9	1184	
4.9.1	Total Tuition Fee (4.9 + 4.9A + 5981 Vacancy Allowance) (5% increase due to less admissions if any)	125607	

4.10	Development fee (12% of 4.9.1)		15073
4.10.1	Total fee (4.9.1 + 4.10)		140680
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(6029) / NBA Courses - 0(0%)/ NIRF within top 500 - 101_200(6029) - Add = 6029 Ph.D Holder - 55% - Add = 1507 Research Publications in international journals & Patents - 18.75 per faculty per year - Add = 754 Placement of students - 83% - Add = 754		9044
4.10.3	Total Development Fee (4.10 + 4.10.2-(24117)) or Limited 15% of Tuition Fee(4.9.1- (18841)) whichever is less.		18841
4.10.4	Total Fee (4.9.1 + 4.10.3)		144448
Expense Disallowances			
Sr. No.	Type	Amount	Remarks
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0	By Rules Disallowed
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			
FOR OFFICE USE ONLY			
Date			
Disallowance:-			
1)			
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3)			
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Prepared by:			
Checked by (Chartered Accountant)			

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2023-24 AND STREAM ENGG

1	Name of the College/Institute: Shri Ramdeobaba College of Engineering & Management. Code: EN4115 Stream: ENGG Year: 2023-24 Location: RAMDEO TEKDI, GITTIKHADAN, KATOL ROAD,NAGPUR-13		
2	Information related to Fee For AY 2022-23 Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	Approved Approved No Upward Revision Approved Approved	160000 160000 145000 145000 134000
	Fee Proposed by College for AY 2023-24	Proposal Status Y Proposed fee for 2023-24 190843 Rs.	
	C) Year of recognition by respective council/Government :	1984	
2.1	Streams combined Yes / No	No	
2.1.1	Streams combined		
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2021-22 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	398903929	104017
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	0	
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	398903929	104017
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan) for 2021-22	125445541	32711
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	524349470	136727
4.2.2.1	Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (10486989) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	524349470	136727
4.2.3	10% of 4.2.2.2 for increase in cost for 2021-22	52434947	13673
4.3	Usage charge for building - Regular / First Shift Rs. 5500 per student for total sanctioned intake	17160000	5500
	Usage charge for building - Second Shift Rs. 2750 per student for total sanctioned intake	660000	2750
4.4	Depreciation on other assets at approved rates -	21778958	5679
4.5	Total of (4.2.2.2 to 4.4)	616383375	160726
4.6	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	3120	
	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	240	
4.7	Actual strength in the course run in Academic Year 2021-22 (No.) - Regular / First Shift	3559	
	Actual strength in the course run in Academic Year 2021-22 (No.) - Second Shift	276	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	3559	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	276	
4.9	Per Student Fee (4.5/4.8)	160726	
4.9A	Equalization Factor - Duration of Course 4 Years - 3.25% of 4.9	5224	
4.9.1	Total Tuition Fee (4.9 + 4.9A + 0 Vacancy Allowance) (0% increase due to less admissions if any)	165950	

4.10	Development fee (12% of 4.9.1)		19914
4.10.1	Total fee (4.9.1 + 4.10)		185864
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(7966) / NBA Courses - 7966(69.230769230769%)/ NIRF within top 500 - 101_200(7966) - Add = 7966 Ph.D Holder - 55% - Add = 1991 Research Publications in international journals & Patents - 1.07 per faculty per year - Add = 996 Placement of students - 83% - Add = 996		11949
4.10.3	Total Development Fee (4.10 + 4.10.2-(31863)) or Limited 15% of Tuition Fee(4.9.1- (24893)) whichever is less.		24893
4.10.4	Total Fee (4.9.1 + 4.10.3)		190843
Expense Disallowances			
Sr. No.	Type	Amount	Remarks
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0	By Rules Disallowed
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			
FOR OFFICE USE ONLY			
Date			
Disallowance:-			
1)			
2)			
3)			
4)			
Prepared by:			
Checked by (Chartered Accountant)			

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2023-24 AND STREAM MBAI

1	Name of the College/Institute: Shri Ramdeobaba College of Engineering & Management. Code: EN4115 Stream: MBAI Year: 2023-24 Location: RAMDEO TEKDI, GITTIKHADAN, KATOL ROAD,NAGPUR-13		
2	Information related to Fee For AY 2022-23 Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	Approved Approved No Upward Revision Approved Approved	53500 53500 48500 48500 48000
	Fee Proposed by College for AY 2023-24	Proposal Status Y Proposed fee for 2023-24 107768 Rs.	
	C) Year of recognition by respective council/Government :	1984	
2.1	Streams combined Yes / No	No	
2.1.1	Streams combined		
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2021-22 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	19753485	65845
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	0	
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	19753485	65845
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan) for 2021-22	3309183	11031
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	23062668	76876
4.2.2.1	Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (461253) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	23062668	76876
4.2.3	10% of 4.2.2.2 for increase in cost for 2021-22	2306267	7688
4.3	Usage charge for building - Regular / First Shift Rs. 5500 per student for total sanctioned intake	1650000	5500
	Usage charge for building - Second Shift Rs. 2750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	13176	44
4.5	Total of (4.2.2.2 to 4.4)	27032111	90107
4.6	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	300	
	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2021-22 (No.) - Regular / First Shift	289	
	Actual strength in the course run in Academic Year 2021-22 (No.) - Second Shift	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	300	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	90107	
4.9A	Equalization Factor - Duration of Course 5 Years - 4% of 4.9	3604	
4.9.1	Total Tuition Fee (4.9 + 4.9A + 0 Vacancy Allowance) (0% increase due to less admissions if any)	93711	

4.10	Development fee (12% of 4.9.1)		11245
4.10.1	Total fee (4.9.1 + 4.10)		104956
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(4498) / NBA Courses - 0(0%)/ NIRF within top 500 - 101_200(4498) - Add = 4498 Ph.D Holder - 55% - Add = 1125 Research Publications in international journals & Patents - 18.75 per faculty per year - Add = 562 Placement of students - 83% - Add = 562		6747
4.10.3	Total Development Fee (4.10 + 4.10.2-(17992)) or Limited 15% of Tuition Fee(4.9.1- (14057)) whichever is less.		14057
4.10.4	Total Fee (4.9.1 + 4.10.3)		107768
Expense Disallowances			
Sr. No.	Type	Amount	Remarks
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0	By Rules Disallowed
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			
FOR OFFICE USE ONLY			
Date			
Disallowance:-			
1)			
2)			
3)			
4)			
Prepared by:			
Checked by (Chartered Accountant)			