



Success... through
quality education !

H. J. Thim Trust's

Theem College of Engineering

Approved by AICTE (New Delhi), Government of Maharashtra & DTE
Affiliated to University of Mumbai & MSBTE

"A NAAC Accredited Institute"

Village Betegaon, Boisar Chilhar Road, Boisar (East), Tal. & Dist. Palghar - 401 501.
Tel.: 7769916109 ● Telefax : (02525) 284 927 ● Email : info@theemcoe.org ● Website : www.theemcoe.org

Ref. No. TCE/EST/2023, 24/314

Date: - 09/03/2024

4.4 Maintenance of Campus Infrastructure

Reference: -


4.4.1 Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)

With reference to above subject, maintenance annual expenditure incurred on infrastructure (physical facilities and academic support facilities), Budget for last 5 years is enclosed.

Enclosure-

- 1) Audited report for last 5 years.
- 2) Maintenance list of physical and academic facilities.




PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501

Admn. Office : 310, Yusuf Building, Veer Nariman Road, Fort, Mumbai - 400 023.
Tel.: 2204 6903 ● Telefax : 2283 9850



Criteria 4 - Infrastructure and Learning Resources

Key Indicator-4.4 Maintenance of Campus Infrastructure

4.4.1 Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)

INDEX

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Tel.: 7769916109 ● Telefax : (02525) 284 927 ● Email : info@theemcoe.org ● Website : www.theemcoe.org

Ref. No. TCE/EST/2023-24/306

Date- 07-03-2022

4.4.1 Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)

4.4.1.1. Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in lakhs)

Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
Number	324.56	269.05	265.86	488.39	490.09

Formula:

$$\text{Percentage} = \frac{\text{Total expenditure incurred on maintenance of infrastructure excluding salary during the last five years}}{\text{Total expenditure excluding salary during the last five years}} \times 100$$

Percentage of expenditure, excluding salary for infrastructure augmentation during last five years

$$\begin{aligned} \text{Percentage} &= \frac{1837.95}{2120.55} \times 100 \\ &= 86.67 \% \end{aligned}$$




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Tel.: 2204 6903 ● Telefax : 2283 9850



H. J. THIM TRUST'S THEEM COLLEGE OF ENGINEERING

Approved by AICTE (New Delhi), Government of Maharashtra & DTE, Affiliated to University of Mumbai & MSBTE, Estd. 2009
NAAC Accredited with B+ Grade

Village Betagaon, Boisar Chilhar Road, Boisar (E), Tal. & Dist.: Palghar - 401 501.

Tel.: (02525) 284 909 • Fax : (02525) 284 927 • Email : info@theemcoe.org • Website : www.theemcoe.org

4.1.2 Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs) (10) &

4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities)

excluding salary component during the last five years (INR in lakhs) (10)

Year	Budget allocated for infrastructure augmentation (INR in Lakh)	Expenditure for infrastructure augmentation (INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)
2022-23	88	84.7	409.26	57.28	267.28
2021-22	65	61.5	330.55	117.05	152
2020-21	35	30	295.86	109.12	156.74
2019-20	40	39	527.39	111.61	376.78
2018-19	70	67.4	557.49	111.54	378.55




PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501

4.1.1 / (2022-23)

Report of an auditor relating to accounts audited under sub - section (2) of section 33 & 34 and rule 19 of the Bombay Public Trusts Act.

Registration No. E-8986/ MUMBAI

Name of the Public Trust HAJI JAMALUDDIN THIM TRUST

For the year ending 31st MARCH, 2023

- | | |
|---|--------------|
| (a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules; | YES |
| (b) Whether receipts and disbursements are properly and correctly shown in the accounts; | YES |
| (c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts; | YES |
| (d) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him; | YES |
| (e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with; | YES |
| (f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him; | YES |
| (g) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust; | NO |
| (h) The amounts of outstandings for more than one year and the amounts written off, if any; | N.A. |
| (i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-; | (Refer Note) |
| (j) Whether any money of the public trust has been invested contrary to the provisions of Section 35; | NIL |
| (k) Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor; | NO |
| (l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust; | NO |



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DIRECTOR
THEEM COLLEGE OF ENGINEERING
Plot, Boisar- 401 501



- | | |
|--|-----------------------------|
| (m) Whether the budget has been filed in the form provided by the rule 16A; | NO |
| (n) Whether the maximum and minimum number of the trustees is maintained; | YES |
| (o) Whether the meetings are held regularly as provided in such instrument; | YES |
| (p) Whether the minute books of the proceedings of the meeting is maintained; | YES |
| (q) Whether any of the trustees has any interest in the investment of the trust; | NO |
| (r) Whether any of the trustees is a debtor or creditor of the trust; | AS PER
BALANCE
SHEET. |
| (s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of the audit; | N.A. |
| (t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner. | NO |

FOR PRAVIN D. JAIN & CO.
CHARTERED ACCOUNTANTS

P Jain
PRAVIN D. JAIN
(PROPRIETOR)
M NO. 105999



Dated at 15/09/2023

23105999B6W2 DK 2023

Note : 1) Tenders for Repairs or Construction involving expenditure exceeding Rs.5000/- are not invited in each & every case but the trustees are verifying the same and keeping direct control over them.



[Signature]
DIRECTOR
THEEM COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Palghar- 401 501

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of properties			By Rent (accrued) + (realized)		
Rates, Taxes, Cesses	299,646.00		By Interest (accrued) + (realized)		
Repairs and maintenance	-		On Securities		
Salaries			On Loans		
Insurance			On Fixed Deposits (Accrued)		
Depreciation (by way of provision of adjustments)		299,646.00	On Bank Account	608,252.00	608,252.00
Other Expenses			By Dividend		
To Establishment Expenses			By Donations in cash or Kind		
To Audit Fees			By Grants		
To Depreciation (As per schedule 'A')		4,764,546.00	BY Income from other sources (Schedule "F")		
To Amount Transferred to Building Fund			Fees from students	72,913,073.00	76,496,180.00
To Expenditure on Objects of the Trust			Miscellaneous Income	3,583,107.00	
(a) Religious			By Transfer from Reserve		
(b) Educational (As per Schedule 'E')		84,181,820.17	By Deficit carried over to Balance Sheet		
(c) Medical Relief					
(d) Relief of Poverty					
(e) Other Charitable Objects					
To Surplus carried over to Balance Sheet		84,181,820.17			
TOTAL Rs.....		89,246,012.17	TOTAL Rs.....		89,246,012.17

AS PER OUR REPORT OF EVEN DATE
FOR PRAVIN D. JAIN & CO.
CHARTERED ACCOUNTANTS



P Jain
PRAVIN D. JAIN
PROPRIETOR

PLACE : MUMBAI
DATED : 15/09/2023

For THEM COLLEGE OF ENGINEERING
(HAJI JAMALUDDIN THIM TRUST)

M. Thim
TRUSTEE

TRUSTEE



[Signature]

DIRECTOR
THEM COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Palghar-401 501

HAJI JAMALUDDIN THIM TRUST (THEEM COLLEGE OF ENGINEERING)

YEAR ENDED 31-03-2023

SCHEDULE "E"

EXPENDITURE ON THE OBJECT OF THE TRUST

	<u>TOTAL</u>
ADVERTISEMENT EXPS	1158915.00
AFFILIATION OF MSBTE, CET & DTE FEES	3106206.42
BANK CHARGES	10923.26
COMPUTER & INTERNET CHARGES	913158.00
CONVEYANCE & TRAVELLING	3206253.00
ELECTRICITY EXPS	2961981.00
EXAMINATION EXPS	801453.50
FUNCTION EXPS	444800.00
GENERAL & MISC EXPS	427782.00
INSURANCE EXPS	88800.00
POSTAGE, TELEGRAM & COURIER	7761.00
PRINTING & STATIONARY	10700836.00
PROFESSIONAL & CONSULTANCY CHARGES	663555.99
REPAIRS & MAINTAINANCE	6945489.00
SALARY & WAGES & GRATUITY	47850133.00
SECURITY CHARGES	529584.00
SOFTWARE PURCHASES	275880.00
STAFF WELFARE EXPS	803918.00
STUDENTS WELFARE EXPS	806870.00
TRAINING AND PLACEMENT	225950.00
UPKEEP & MAINTENANCE	1421308.00
WATER CHARGES	44474.00
WORKSHOP EXPS	785789.00

84181820.17

SCHEDULE "F"

FEES RECEIVED FROM STUDENTS

72,913,073.00

MISCELLANEOUS INCOME

MISC. INCOME RECEIVED

1,518,068.00

EXAM FEES RECD FROM STUDENTS

2,065,039.00

3,583,107.00



M. Thim *Anna*

[Signature]

DIRECTOR
THEEM COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Paighar- 401 501



HAJI JAMALUDDIN TRUST (THEEM COLLEGE OF ENGINEERING)

YEAR ENDED 31-03-2023

SCHEDULE "A"

FIXED ASSETS

PARTICULARS

PARTICULARS	RATE OF DEP.	OPENING		ADDITIONS		TOTAL	DEPRECIATION	CLOSING
		W.D.V.	<182 days	>182 days	W.D.V.			
COMPUTER SYSTEM	40%	4036742.89	3594722.00		7631464.89	2333642.00	5297822.89	
FURNITURE & FIXTURES	10%	7092476.30	131200.00		7223676.30	722368.00	6501308.30	
LIBRARY BOOKS	25%	2013933.00	303254.00		2649581.00	620846.00	2028735.00	
MACHINERY & EQUIPMENT	15%	7133517.70	235520.00		7369037.70	1087692.00	6281345.70	
		20276669.89	434454.00	4162636.00	24873759.89	4764546.00	20109213.89	



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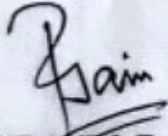
DIRECTOR
THEEM COLLEGE OF ENGINEERING
 Boisar, (East) Tal. & Dist. Palghar - 401 501

HAJI JAMALUDDIN THIM TRUST
YEAR ENDED 31-3-2023

NOTES ON THE ACCOUNTS

- 1) Income is accounted for on accrual basis and mercantile system of accounting is followed by the trust.
- 2) Expenses are accounted for on accrual basis and expenses for which there are no proper supporting are taken as certified by the trustees.
- 3) Fees received from students and various expenses are verified on test check basis.
- 4) Fixed Assets have been stated at cost less depreciation. Depreciation is provided at the rates prescribed under the Income Tax Act. Land is shown at cost and amount spent on construction is shown as Capital Work in Progress.
- 5) Unsecured loans, Current Liabilities & Provisions, Loans & Advances & Receivables as on the Balance Sheet date are subject to verification.
- 6) Separate books of accounts are maintained for the Trust and colleges and separate Balance Sheets are prepared. The expenses incurred by the Trust on Building construction is accounted for separately for which separate Balance Sheet is prepared.

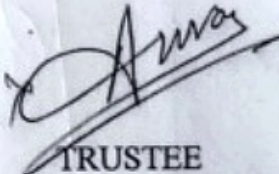
For PRAVIN D. JAIN & CO.
CHARTERED ACCOUNTANTS


PRAVIN D. JAIN
(PROPRIETOR)
MNO.105999



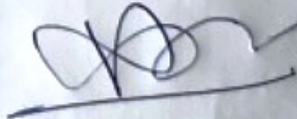
FOR HAJI JAMALUDDIN THIM TRUST


TRUSTEE


TRUSTEE

Place : Mumbai
Date : 15/09/2023





DIRECTOR
THEEM COLLEGE OF ENGINEERING
Boisar, (West) Tal. D. Palghar-401 501

Report of an auditor relating to accounts audited under sub - section (2) of section 33 & 34 and rule 19 of the Bombay Public Trusts Act.

Registration No. **E-8986/ MUMBAI**

Name of the Public Trust **HAJI JAMALUDDIN THIM TRUST
(THEEM COLLEGE OF ENGINEERING)**
For the year ending **31st MARCH, 2022**

- | | |
|---|--------------|
| (a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules; | YES |
| (b) Whether receipts and disbursements are properly and correctly shown in the accounts; | YES |
| (c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts; | YES |
| (d) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him; | YES |
| (e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with; | YES |
| (f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him; | YES |
| (g) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust; | NO |
| (h) The amounts of outstandings for more than one year and the amounts written off, if any; | N.A. |
| (i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-; | (Refer Note) |
| (j) Whether any money of the public trust has been invested contrary to the provisions of Section 35; | NIL |
| (k) Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor; | NO |
| (l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust; | NO |




DIRECTOR
THEEM COLLEGE OF ENGINEERING
Boisar (Eest) Tal. of Dist. Palghar-401 501



- | | |
|--|-----------------------------|
| (m) Whether the budget has been filed in the form provided by the rule 16A; | NO |
| (n) Whether the maximum and minimum number of the trustees is maintained; | YES |
| (o) Whether the meetings are held regularly as provided in such instrument; | YES |
| (p) Whether the minute books of the proceedings of the meeting is maintained; | YES |
| (q) Whether any of the trustees has any interest in the investment of the trust; | NO |
| [r] Whether any of the trustees is a debtor or creditor of the trust; | AS PER
BALANCE
SHEET. |
| (s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of the audit; | N.A. |
| (t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner. | NO |

FOR PRAVIN D. JAIN & CO.
CHARTERED ACCOUNTANTS

P. Jain
PRAVIN D. JAIN
(PROPRIETOR)
M NO. 105999



Dated at 28/09/2022

Note : 1) Tenders for Repairs or Construction involving expenditure exceeding Rs.5000/- are not invited in each & every case but the trustees are verifying the same and keeping direct control over them.



[Handwritten Signature]

DIRECTOR
THEEM COLLEGE OF ENGINEERING
Boisar (East) Tel. & Dist. Palghar- 401 501.

The Bombay Public Trusts Act, 1950

SCHEDULE - IX

(Vide Rule 17 (1))

Registration No. E-8986/Mumbai

Name of the Public Trust **HAJI JAMALUDDIN THIM TRUST (THEM COLLEGE OF ENGINEERING-DEGREE)**

Income and Expenditure Account for the year ending **31ST MARCH, 2022**

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of properties Rates, Taxes, Cesses Repairs and maintenance Salaries Insurance Depreciation (by way of provision of adjustments) Other Expenses			By Rent (accrued) + (realised) By Interest (accrued) + (realised) On Securities On Loans On Fixed Deposits (Accrued) On Bank Account By Dividend By Donations in cash or Kind By Grants BY Income from other sources Fees from students Miscellaneous Income By Transfer from Reserve By Deficit carried over to Balance Sheet		602,989.00
To Establishment Expenses To Audit Fees To Depreciation (As per schedule 'A') To Amount Transferred to Building Fund To Expenditure on Objects of the Trust (a) Religious (b) Educational (As per Schedule 'D') (c) Medical Relief (d) Relief of Poverty (e) Other Charitable Objects		3,717,836.00		71,949,521.00 6,847,914.00	78,797,435.00
To Surplus carried over to Balance Sheet		68,361,973.98			
TOTAL Rs.....		79,400,424.00		TOTAL Rs.....	79,400,424.00



AS PER OUR REPORT OF EVEN DATE
FOR PRAVIN D. JAIN & CO.
CHARTERED ACCOUNTANTS



Pravin
PRAVIN D. JAIN
(PROPRIETOR)

For THEM COLLEGE OF ENGINEERING
(HAJI JAMALUDDIN THIM TRUST)

Pravin
TRUSTEE

PLACE : MUMBAI

DATED : 28/09/2022

DIRECTOR

THEM COLLEGE OF ENGINEERING
Boisar (East) : J.S. Patil 201501

HAJI JAMALUDDIN THIM TRUST (THEEM COLLEGE OF ENGINEERING)

YEAR ENDED 31-03-2022

SCHEDULE "D"

EXPENDITURE ON THE OBJECT OF THE TRUST (DEGREE)

	<u>TOTAL</u>
ADVERTISMENT EXPENSES	1117888.00
ADMISSION REGULATING AUTHORITY FEES	268562.00
AFFILIATION, DTE & UNIVERSITY EXPS	963390.00
AICTE CONTINUATION FEES	235016.00
EXAMINATION EXPENSES	2270624.00
BANK CHARGES	11611.08
COMPUTER EXPENSES	128120.00
CONVEYANCE EXPENSES	52804.00
ELECTRICITY EXPENSES	1767357.00
FUNCTION EXPENSES	416500.00
GENERAL EXPENSES	9464.00
GRATUITY EXPENSES	460206.00
INSURANCE	81060.00
MISCELLANEOUS EXPENSES	249859.60
POSTAGE & TELEGRAM	4588.00
PRINTING & STATIONERY	9398319.00
LEGAL & PROFESSIONAL FEES	185900.00
REMUNERATION PAID TO VISITING	1524693.00
REPAIRS & MAINTENANCE EXPENSES	6821637.00
SALARY, HONARARIUM & BENEFITS	39591713.50
SECURITY CHARGES	487104.00
STAFF WELFARE EXPENSES	194095.80
STUDENT WELFARE EXPENSES	289040.00
TELEPHONE & INTERNET EXPENSES	332577.00
TRAINING & PLACEMENT (WORKSHOP)	150000.00
UPKEEP & MAINTENANCE A/C	1191650.00
WORKSHOP EXPENSES	158195.00

Total Rs. 68361973.98

SCHEDULE "F"

FEES RECEIVED

FEES RECD FROM DEGREE STUDENTS 71949521.00

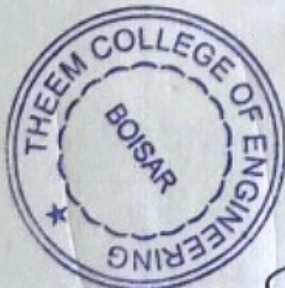
71949521.00

MISCELLANEOUS INCOME

MISC. INCOME RECEIVED FROM DEGREE 5,785,029.00

EXAM FEES RECD FROM STUDENTS 1,062,885.00

Total Rs. 6847914.00



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DIRECTOR
THEEM COLLEGE OF ENGINEERING
Boisar (East) Tel. & Dist. Palghar- 401 501



HAJI JAMALUDDIN THIM TRUST (THEEM COLLEGE OF ENGINEERING-DEGREE)

YEAR ENDED 31-03-2022

**SCHEDULE "A"
FIXED ASSETS**

PARTICULARS	RATE OF OPENING		ADDITIONS		TOTAL	DEPRECIATION	CLOSING
	DEP.	W.D.V.	>182 days	<182 days			
COMPUTER SYSTEM (DEGREE)	40%	1089223.89	5,664.00	4,220,565.00	5315452.89	1282068.00	4033384.89
FURNITURE & FIXTURES (DEGREE)	10%	7522840.30	0.00	0.00	7522840.30	752284.00	6770556.30
LIBRARY BOOKS (DEGREE)	25%	2344956.18	1497.00	25153.00	2371606.18	589757.00	1781849.18
MACHINERY & EQUIPMENT (DEGREE)	15%	7291508.70	0.00	0.00	7291508.70	1093727.00	6197781.70
		18248529.07	7161.00	4245718.00	22501408.07	3717836.00	18783572.07



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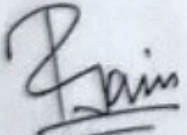
DIRECTOR
THEEM COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Palghar- 401 304

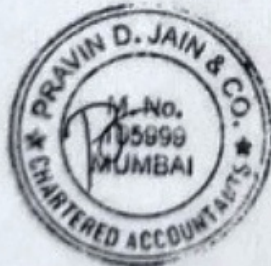
HAJI JAMALUDDIN THIM TRUST
YEAR ENDED 31-3-2022

NOTES ON THE ACCOUNTS

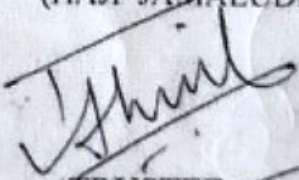
- 1) Income is accounted for on accrual basis and mercantile system of accounting is followed by the trust.
- 2) Expenses are accounted for on accrual basis and expenses for which there are no proper supporting are taken as certified by the trustees.
- 3) Fees received from students and various expenses are verified on test check basis.
- 4) Fixed Assets have been stated at cost less depreciation. Depreciation is provided at the rates prescribed under the Income Tax Act. Land is shown at cost and amount spent on construction is shown as Capital Work in Progress.
- 5) Unsecured loans, Current Liabilities & Provisions, Loans & Advances & Receivables as on the Balance Sheet date are subject to verification.
- 6) Separate books of accounts are maintained for the Trust and colleges and separate Balance Sheets are prepared. The expenses incurred by the Trust on Building construction is accounted for separately for which separate Balance Sheet is prepared.

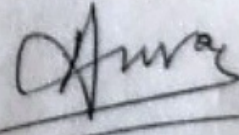
For PRAVIN D. JAIN & CO.
CHARTERED ACCOUNTANTS


PRAVIN D. JAIN
(PROPRIETOR)
M NO.105999



FOR THEEM COLLEGE OF ENGINEERING
(HAJI JAMALUDDIN THIM TRUST)

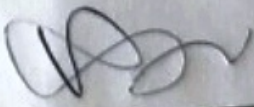

TRUSTEE


TRUSTEE

Place : Mumbai

Date : 28/09/2022





DIRECTOR
THEEM COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Palghar- 401 501

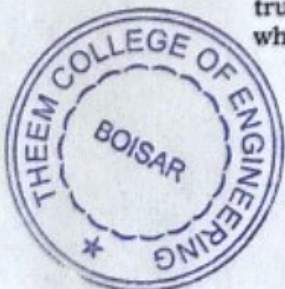
Report of an auditor relating to accounts audited
under sub - section (2) of section 33 & 34 and
rule 19 of the Bombay Public Trusts Act.

Registration No. **E-8986/ MUMBAI**

Name of the Public Trust **HAJI JAMALUDDIN THIM TRUST**

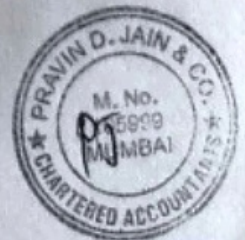
For the year ending **31st MARCH, 2021**

- | | | |
|-----|--|---------------------------------------|
| (a) | Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules; | YES |
| (b) | Whether receipts and disbursements are properly and correctly shown in the accounts; | YES |
| (c) | Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts; | YES
(refer
Note on
accounts) |
| (d) | Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him; | YES
(refer
Note on
accounts) |
| (e) | Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with; | YES |
| (f) | Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him; | YES |
| (g) | Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust; | NO |
| (h) | The amounts of outstandings for more than one year and the amounts written off, if any; | N.A. |
| (i) | Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-; | (Refer
Note) |
| (j) | Whether any money of the public trust has been invested contrary to the provisions of Section 35; | NIL |
| (k) | Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor; | NO |
| (l) | All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was | NO |



(Handwritten Signature)

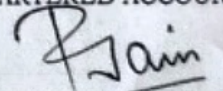
DIRECTOR
THEEM COLLEGE OF ENGINEERING
(East) Tal. & Dist. Palghar-401 501



caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust;

- (m) Whether the budget has been filed in the form provided by the rule 16A; NO
- (n) Whether the maximum and minimum number of the trustees is maintained; YES
- (o) Whether the meetings are held regularly as provided in such instrument; YES
- (p) Whether the minute books of the proceedings of the meeting is maintained; YES
- (q) Whether any of the trustees has any interest in the investment of the trust; NO
- [r] Whether any of the trustees is a debtor or creditor of the trust; AS PER BALANCE SHEET.
- (s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of the audit; N.A.
- (t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner. NO

FOR PRAVIN D. JAIN & CO.
CHARTERED ACCOUNTANTS

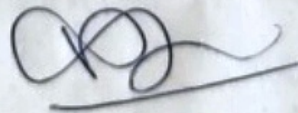

PRAVIN D. JAIN
(PROPRIETOR)
M NO.105999



Dated at 16/01/2022

Note : 1) Tenders for Repairs or Construction involving expenditure exceeding Rs.5000/- are not invited in each & every case but the trustees are verifying the same and keeping direct control over them.





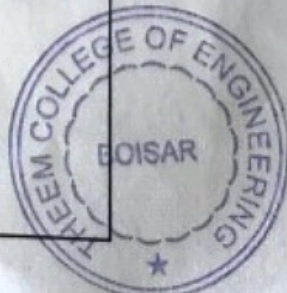
DIRECTOR
THEEM COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Palghar- 401 501

The Bombay Public Trusts Act, 1950

SCHEDULE - IX
(Vide Rule 17 (1))

Name of the Public Trust **HAJI JAMALUDDIN THIM TRUST (THEM COLLEGE OF ENGINEERING-DEGREE)** Registration No. **E-8986/ Mumbai**
Income and Expenditure Account for the year ending **31ST MARCH, 2021**

EXPENDITURE		Rs.	Rs.	INCOME		Rs.	Rs.
To Expenditure in respect of properties				By Rent (accrued) + (realised)			
Rates, Taxes, Cesses		74,394.00		By Interest (accrued) + (realised)			
Repairs and maintenance				On Securities			
Salaries				On Loans			
Insurance				On Fixed Deposits (Accrued)	392,000.00		
Depreciation (by way of provision of adjustments)			74,394.00	On Bank Account	368,805.00		
Other Expenses				By Dividend			760,805.00
To Establishment Expenses				By Donations in cash or Kind			
To Audit Fees				By Grants			
To Depreciation (As per schedule 'A')			3,477,138.00	BY Income from other sources			
To Amount Transferred to Building Fund				Fees from students	72,556,947.00		
To Expenditure on Objects of the Trust				Miscellaneous Income	3,104,914.93		75,661,861.93
(a) Religious				By Transfer from Reserve			
(b) Educational (As per Schedule 'D')		73,444,610.88		By Deficit carried over to Balance Sheet			573,475.95
(c) Medical Relief							
(d) Relief of Poverty							
(e) Other Charitable Objects							
To Surplus carried over to Balance Sheet			73,444,610.88				
TOTAL Rs.....			76,996,142.88			TOTAL Rs.....	76,996,142.88



AS PER OUR REPORT OF EVEN DATE
FOR PRAVIN D. JAIN & CO.
CHARTERED ACCOUNTANTS



P Jain
PRAVIN D. JAIN
(PROPRIETOR)

For THEM COLLEGE OF ENGINEERING
(HAJI JAMALUDDIN THIM TRUST)

Ames
TRUSTEE

Munil
TRUSTEE

PLACE : MUMBAI
DATED : 16/01/2022

DIRECTOR
THEM COLLEGE OF ENGINEERING
Boisar (East) Tel. & Dist. Palghar- 401 501

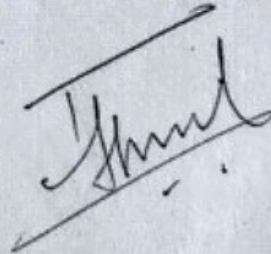
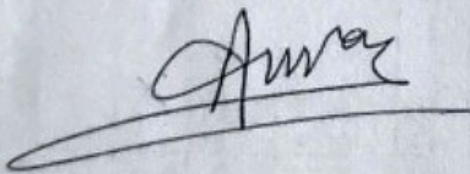
HAJI JAMALUDDIN THIM TRUST (THEM COLLEGE OF ENGINEERING)
YEAR ENDED 31-03-2021

SCHEDULE "D"

EXPENDITURE ON THE OBJECT OF THE TRUST (DEGREE)

	<u>TOTAL</u>
ADVERTISMENT EXPENSES	33912.00
ENROLMENT EXPENSES	159000.00
EXAMINATION EXPENSES	1592181.00
AFFILIATION, MEMBERSHIP & DTE EXPS TO UOM	1393603.04
BANK CHARGES	24883.84
COMPUTER EXPENSES	884706.00
CONVEYANCE EXPENSES	1975852.00
ELECTRICITY EXPENSES	1460340.00
FUNCTION EXPENSES	28975.00
GENERAL EXPENSES	42753.00
GRATUITY EXPENSES	631704.00
INTEREST ON TDS LATE PAYMENT	4500.00
OFFICE EXPENSES	321565.00
POSTAGE & TELEGRAM	11232.00
PRINTING & STATIONERY	9059976.00
LEGAL & PROFESSIONAL FEES	1559580.00
REPAIRS & MAINTENANCE EXPENSES	6334278.00
SALARY, HONARARIUM & BENEFITS	44512223.00
SECURITY CHARGES	527696.00
STAFF WELFARE EXPENSES	318931.00
STUDENT WELFARE EXPENSES	273068.00
TELEPHONE & INTERNET EXPENSES	344529.00
TRANSPORT CHARGES	435920.00
UPKEEP & MAINTENANCE A/C	1201837.00
WORKSHOP EXPENSES	311366.00

Total Rs. 73444610.88



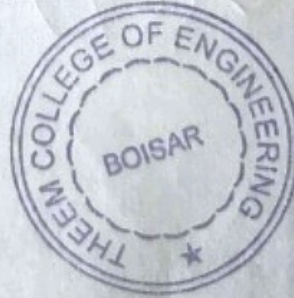
DIRECTOR
THEM COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Palghar- 401 501

HAJI JAMALUDDIN THIM TRUST (THEM COLLEGE OF ENGINEERING-DEGREE)

YEAR ENDED 31-03-2021

**SCHEDULE "A"
FIXED ASSETS**

PARTICULARS	RATE OF OPENING		ADDITIONS		TOTAL	DEPRECIATION	CLOSING
	DEP.	W.D.V.	>182 days	<182 days			
COMPUTER SYSTEM (DEGREE)	40%	1465423.89	-	262,462.00	1727885.89	638662.00	1089223.89
FURNITURE & FIXTURES (DEGREE)	10%	8358711.30	0.00	0.00	8358711.30	835871.00	7522840.30
LIBRARY BOOKS (DEGREE)	25%	2666116.18	0.00	394708.00	3060824.18	715868.00	2344956.18
MACHINERY & EQUIPMENT (DEGR)	15%	8578246.70	0.00	0.00	8578246.70	1286737.00	7291509.70
		21068498.07	0.00	657170.00	21725668.07	3477138.00	18248530.07



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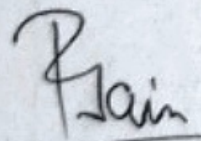
DIRECTOR
THEM COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Palghar- 401 501

HAJI JAMALUDDIN THIM TRUST
YEAR ENDED 31-3-2021

NOTES ON THE ACCOUNTS

- 1) Income is accounted for on accrual basis and mercantile system of accounting is followed by the trust.
- 2) Expenses are accounted for on accrual basis and expenses for which there are no proper supporting are taken as certified by the trustees.
- 3) Fees received from students and various expenses are verified on test check basis.
- 4) Fixed Assets have been stated at cost less depreciation. Depreciation is provided at the rates prescribed under the Income Tax Act. Land is shown at cost and amount spent on construction is shown as Capital Work in Progress.
- 5) Unsecured loans, Current Liabilities & Provisions, Loans & Advances & Receivables as on the Balance Sheet date are subject to verification.
- 6) Separate books of accounts are maintained for the Trust and colleges and separate Balance Sheets are prepared. The expenses incurred by the Trust on Building construction is accounted for separately for which separate Balance Sheet is prepared.
- 7) Due to the pandemic and lockdown physical verification of all the documents for the purpose of audit was not possible.

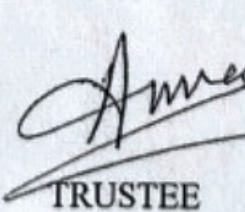
For PRAVIN D. JAIN & CO.
CHARTERED ACCOUNTANTS

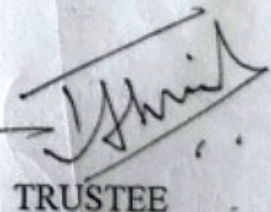


PRAVIN D. JAIN
(PROPRIETOR)
M NO.105999

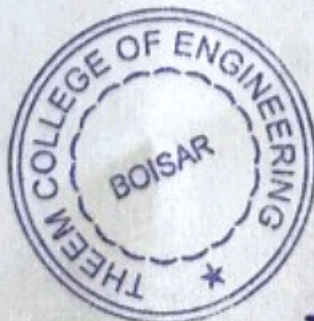


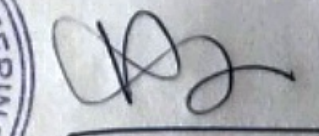
FOR HAJI JAMALUDDIN THIM TRUST


TRUSTEE


TRUSTEE

Place : Mumbai
Date : 16/01/2022





DIRECTOR
THEEM COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Palghar- 401 501

4.1.1 / (2019-20)

Report of an auditor relating to accounts audited under sub - section (2) of section 33 & 34 and rule 19 of the Bombay Public Trusts Act.

Registration No. E-8986/ MUMBAI

Name of the Public Trust HAJI JAMALUDDIN THIM TRUST

For the year ending 31st MARCH, 2020

- | | |
|--|---------------------------------|
| (a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules; | YES |
| (b) Whether receipts and disbursements are properly and correctly shown in the accounts; | YES |
| (c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts; | YES
(refer Note on accounts) |
| (d) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him; | YES
(refer Note on accounts) |
| (e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with; | YES |
| (f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him; | YES |
| (g) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust; | NO |
| (h) The amounts of outstandings for more than one year and the amounts written off, if any; | N.A. |
| (i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-; | (Refer Note) |
| (j) Whether any money of the public trust has been invested contrary to the provisions of Section 35; | NIL |
| (k) Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor; | NO |
| (l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was | NO |



DIRECTOR
THEEM COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Palghar-401 501



caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust;

- (m) Whether the budget has been filed in the form provided by the rule 16A; **NO**
- (n) Whether the maximum and minimum number of the trustees is maintained; **YES**
- (o) Whether the meetings are held regularly as provided in such instrument; **YES**
- (p) Whether the minute books of the proceedings of the meeting is maintained; **YES**
- (q) Whether any of the trustees has any interest in the investment of the trust; **NO**
- [r] Whether any of the trustees is a debtor or creditor of the trust; **AS PER BALANCE SHEET.**
- (s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of the audit; **N.A.**
- (t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner. **NO**

FOR PRAVIN D. JAIN & CO.
CHARTERED ACCOUNTANTS

Pravin
PRAVIN D. JAIN
(PROPRIETOR)
M NO.105999



Dated at 26/10/2020

Note : 1) Tenders for Repairs or Construction involving expenditure exceeding Rs.5000/- are not invited in each & every case but the trustees are verifying the same and keeping direct control over them.



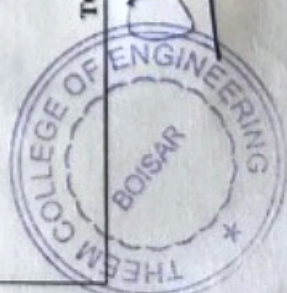
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DIRECTOR
THEM COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Paighar- 401 501

The Bombay Public Trusts Act, 1950

SCHEDULE - IX
(Vide Rule 17 (1))

Name of the Public Trust **HAJI JAMALUDDIN THIM TRUST (THEM COLLEGE OF ENGINEERING-DEGREE)** Registration No. **E-8986/Mumbai**
Income and Expenditure Account for the year ending **31ST MARCH, 2020**

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of properties Rates, Taxes, Cesses Repairs and maintenance Salaries Insurance Depreciation (by way of provision of adjustments) Other Expenses	74,394.00		By Rent (accrued) + (realised) By Interest (accrued) + (realised) On Securities On Loans On Fixed Deposits (Accrued) On Bank Account	74,394.00	
To Establishment Expenses To Audit Fees To Depreciation (As per schedule 'A') To Amount Transferred to Building Fund To Expenditure on Objects of the Trust		4,123,226.00	By Dividend By Donations in cash or kind By Grants BY Income from other sources Fees from students Miscellaneous Income		1,350,364.00
(a) Religious (b) Educational (As per Schedule 'D') (c) Medical Relief (d) Relief of Poverty (e) Other Charitable Objects	95,126,672.90		By Transfer from Reserve By Deficit carried over to Balance Sheet	82,392,210.00 404,589.00	82,796,799.00
To Surplus carried over to Balance Sheet		95,126,672.90			15,177,129.90
TOTAL Rs.....		99,324,292.90	TOTAL Rs.....		99,324,292.90



AS PER OUR REPORT OF EVEN DATE
FOR PRAVIN D. JAIN & CO.
CHARTERED ACCOUNTANTS

P. Jain
PRAVIN D. JAIN
PROPRIETOR



For THEM COLLEGE OF ENGINEERING
(HAJI JAMALUDDIN THIM TRUST)

A. M. J.
TRUSTEE

TRUSTEE

PLACE : MUMBAI
DATED : 26/03/2020
THEM COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Palghat-401501

HAJI JAMALUDDIN THIM TRUST (THEEM COLLEGE OF ENGINEERING)

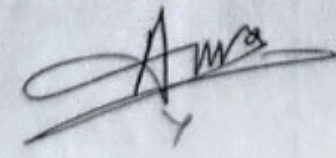
YEAR ENDED 31-03-2020

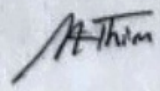
SCHEDULE "D"

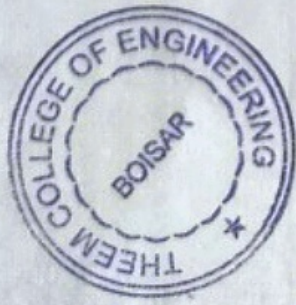
EXPENDITURE ON THE OBJECT OF THE TRUST (DEGREE)

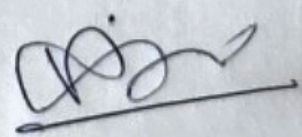
	<u>TOTAL</u>
ADVERTISEMENT EXPENSES	904275.00
ELIGIBILITY EXPENSES	596304.32
ENROLMENT EXPENSES	234100.00
EXAMINATION EXPENSES	2164407.08
AFFILIATION, MEMBERSHIP & DTE EXPS TO UOM	1865275.50
ADMISSION REGULATING AUTHORITY FEES	110215.00
AICTE A/C	245018.00
BANK CHARGES	885.00
COMPUTER EXPENSES	37950.00
CONVEYANCE EXPENSES	2049269.00
ELECTRICITY EXPENSES	2701259.00
FUNCTION EXPENSES	324200.00
GENERAL EXPENSES	18117.00
GRATUITY EXPENSES	139783.00
INSURANCE	81780.00
OFFICE EXPENSES	581243.00
OFFICE STATIONARY	1402842.00
POSTAGE & TELEGRAM	17134.00
PRINTING & STATIONERY	8002269.00
LEGAL & PROFESSIONAL FEES	187100.00
REPAIRS & MAINTENANCE EXPENSES	6396866.00
SALARY, HONARARIUM & BENEFITS	48937751.00
SECURITY CHARGES	446512.00
SOFTWARE PURCHASES	90750.00
STAFF WELFARE EXPENSES	364780.00
STUDENT WELFARE EXPENSES	142249.00
TELEPHONE & INTERNET EXPENSES	204897.00
TRAINING & PLACEMENT EXPENSES	322216.00
TRANSPORT CHARGES	5786340.00
UPKEEP & MAINTENANCE A/C	1709398.00
WORKSHOP EXPENSES	9061488.00

Total Rs. 95126672.90









DIRECTOR
THEEM COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Palghar- 401 501

**HAJI JAMALUDDIN THIM TRUST (THEEM COLLEGE OF ENGINEERING-DEGREE)
YEAR ENDED 31-03-2020**

**SCHEDULE "A"
FIXED ASSETS**

PARTICULARS	RATE OF OPENING		ADDITIONS		TOTAL	DEPRECIATION	CLOSING
	DEP.	W.D.V.	>182 days	<182 days			
COMPUTER SYSTEM (DEGREE)	40%	2135967.89	-	229,804.00	2365771.89	900348.00	1465423.89
FURNITURE & FIXTURES (DEGREE)	10%	9287457.30	0.00	0.00	9287457.30	928746.00	8358711.30
LIBRARY BOOKS (DEGREE)	25%	2583808.18	212331.00	650299.00	3446438.18	780322.00	2666116.18
MACHINERY & EQUIPMENT (DEGREE)	15%	10092056.70	0.00	0.00	10092056.70	1513810.00	8578246.70
		24099290.07	212331.00	880103.00	25191724.07	4123226.00	21068498.07



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DIRECTOR
THEEM COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Palghar-401 501

HAJI JAMALUDDIN THIM TRUST
YEAR ENDED 31-3-2020

NOTES ON THE ACCOUNTS

- 1) Income is accounted for on accrual basis and mercantile system of accounting is followed by the trust.
- 2) Expenses are accounted for on accrual basis and expenses for which there are no proper supporting are taken as certified by the trustees.
- 3) Fees received from students and various expenses are verified on test check basis.
- 4) Fixed Assets have been stated at cost less depreciation. Depreciation is provided at the rates prescribed under the Income Tax Act. Land is shown at cost and amount spent on construction is shown as Capital Work in Progress.
- 5) Unsecured loans, Current Liabilities & Provisions, Loans & Advances & Receivables as on the Balance Sheet date are subject to verification.
- 6) Separate books of accounts are maintained for the Trust and colleges and separate Balance Sheets are prepared. The expenses incurred by the Trust on Building construction is accounted for separately for which separate Balance Sheet is prepared.
- 7) Due to the pandemic and lockdown physical verification of all the documents for the purpose of audit was not possible.

For PRAVIN D. JAIN & CO.
CHARTERED ACCOUNTANTS

FOR HAJI JAMALUDDIN THIM TRUST

P Jain

PRAVIN D. JAIN
(PROPRIETOR)
M NO.105999



A. M. B.

TRUSTEE

M. H. M.

TRUSTEE

Place : Mumbai

Date : 26/10/2020



[Signature]

DIRECTOR
THEEM COLLEGE OF ENGINEERING
Boisar (East) Tel. & Dist. Palghar- 401 501

4.1.1 / (2018-19)

Report of an auditor relating to accounts audited
under sub - section (2) of section 33 & 34 and
rule 19 of the Bombay Public Trusts Act.

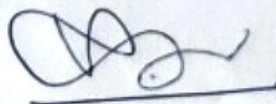
Registration No. E-8986/ MUMBAI

Name of the Public Trust HAJI JAMALUDDIN THIM TRUST

For the year ending 31st MARCH, 2019

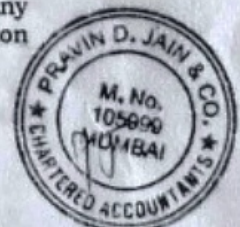
- | | |
|---|--------------|
| (a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules; | YES |
| (b) Whether receipts and disbursements are properly and correctly shown in the accounts; | YES |
| (c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts; | YES |
| (d) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him; | YES |
| (e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with; | YES |
| (f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him; | YES |
| (g) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust; | NO |
| (h) The amounts of outstandings for more than one year and the amounts written off, if any; | N.A. |
| (i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-; | (Refer Note) |
| (j) Whether any money of the public trust has been invested contrary to the provisions of Section 35; | NIL |
| (k) Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor; | NO |
| (l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust; | NO |





DIRECTOR

THEEM COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Palghar- 401 501



- | | |
|--|-----------------------------|
| (m) Whether the budget has been filed in the form provided by the rule 16A; | NO |
| (n) Whether the maximum and minimum number of the trustees is maintained; | YES |
| (o) Whether the meetings are held regularly as provided in such instrument; | YES |
| (p) Whether the minute books of the proceedings of the meeting is maintained; | YES |
| (q) Whether any of the trustees has any interest in the investment of the trust; | NO |
| (r) Whether any of the trustees is a debtor or creditor of the trust; | AS PER
BALANCE
SHEET. |
| (s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of the audit; | N.A. |
| (t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner. | NO |

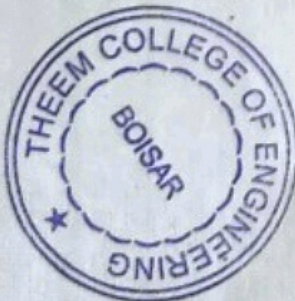
FOR PRAVIN D. JAIN & CO.
CHARTERED ACCOUNTANTS

P. Jain
PRAVIN D. JAIN
(PROPRIETOR)
M NO.105999



Dated at 27/09/2019

Note : 1) Tenders for Repairs or Construction involving expenditure exceeding Rs.5000/- are not invited in each & every case but the trustees are verifying the same and keeping direct control over them.



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DIRECTOR
THEEM COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Palghar- 401 501

HAJI JAMALUDDIN THIM TRUST (THEEM COLLEGE OF ENGINEERING)

YEAR ENDED 31-03-2019

SCHEDULE "D"

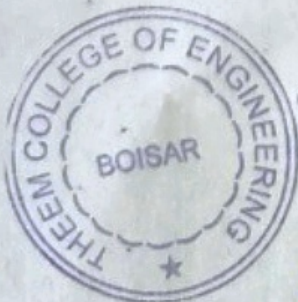
EXPENDITURE ON THE OBJECT OF THE TRUST (DEGREE)

	<u>TOTAL</u>
ADVERTISEMENT EXPENSES	546800.00
ELIGIBILITY EXPENSES	634548.00
ENROLMENT EXPENSES	257700.00
EXAMINATION EXPENSE	2548046.00
AFFILIATION, MEMBERSHIP & DTE EXPS TO UOM	850013.00
BANK CHARGES	1571.00
COMPUTER EXPENSES	974381.00
CONVEYANCE EXPENSES	2087952.00
ELECTRICITY EXPENSES	2684207.00
FIRE & SAFETY PROTECTION	130695.00
GENERAL EXPENSES	24079.00
GRATUITY EXPENSES	319189.00
INSURANCE	85860.00
LABOUR CHARGES	4730638.00
NAAC FEES	649050.00
OFFICE EXPENSES	449082.00
OFFICE STATIONARY	3289224.00
POSTAGE & TELEGRAM	8303.00
PRINTING & STATIONERY	7536411.00
LEGAL & PROFESSIONAL FEES	183600.00
REPAIRS & MAINTENANCE EXPENSES	7849478.00
SALARY, HONARARIUM & BENEFITS	50309315.00
SECURITY CHARGES	487759.00
SOFTWARE PURCHASES	1008400.00
STAFF WELFARE EXPENSES	823880.00
STUDENT WELFARE EXPENSES	235246.00
TELEPHONE & INTERNET EXPENSES	439648.00
TRAINING & PLACEMENT EXPENSES	452300.00
TRANSPORT CHARGES	6337600.00
WORKSHOP EXPENSES	1925826.00

Total Rs. 97860801.00

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DIRECTOR
THEEM COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Palghar- 401 501

HAJI JAMALUDDIN THIM TRUST (THEEM COLLEGE OF ENGINEERING-DEGREE)

YEAR ENDED 31-03-2019

SCHEDULE "A"

FIXED ASSETS

PARTICULARS

PARTICULARS	RATE OF OPENING		ADDITIONS		TOTAL	DEPRECIATION	CLOSING W.D.V
	DEP.	W.D.V.	>182 days	<182 days			
COMPUTER SYSTEM (DEGREE)	40%	2507535.89	67,447.00	738,723.00	3313705.89	1177738.00	2135967.89
FURNITURE & FIXTURES (DEGREE)	10%	9484546.30	834851.00	0.00	10319397.30	1031940.00	9287457.30
MACHINERY & EQUIPMENT (DEGR)	15%	11300031.70	508128.00	59590.00	11867749.70	1775694.00	10092055.70
LIBRARY BOOKS (DEGREE)	25%	2468881.18	232825.00	637175.00	3338881.18	755073.00	2583808.18
		<u>25760995.07</u>	<u>1643251.00</u>	<u>1435488.00</u>	<u>28839734.07</u>	<u>4740445.00</u>	<u>24099289.07</u>



Pravin D. Jain

[Signature]



DIRECTOR

THEEM COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Palghar- 401 501

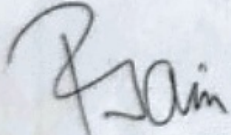
HAJI JAMALUDDIN THIM TRUST
YEAR ENDED 31-3-2019

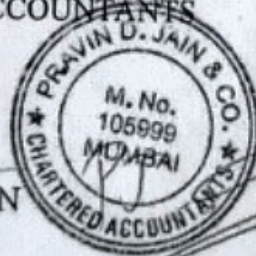
NOTES ON THE ACCOUNTS

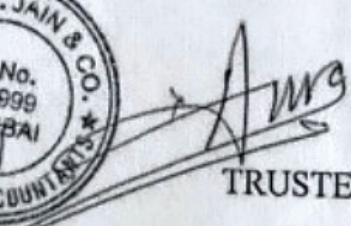
- 1) Income is accounted for on accrual basis and mercantile system of accounting is followed by the trust.
- 2) Expenses are accounted for on accrual basis and expenses for which there are no proper supporting are taken as certified by the trustees.
- 3) Fees received from students are verified on test check basis.
- 4) Fixed Assets have been stated at cost less depreciation. Depreciation is provided at the rates prescribed under the Income Tax Act. Land is shown at cost and amount spent on construction is shown as Capital Work in Progress.
- 5) Unsecured loans, Current Liabilities & Provisions, Loans & Advances & Receivables as on the Balance Sheet date are subject to verification.
- 6) Separate books of accounts are maintained for the Trust and colleges and separate Balance Sheets are prepared. The expenses incurred by the Trust on Building construction is accounted for separately for which separate Balance Sheet is prepared.

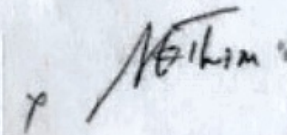
For PRAVIN D. JAIN & CO.
CHARTERED ACCOUNTANTS

FOR HAJI JAMALUDDIN THIM TRUST


PRAVIN D. JAIN
(PROPRIETOR)
M NO.105999




TRUSTEE


TRUSTEE

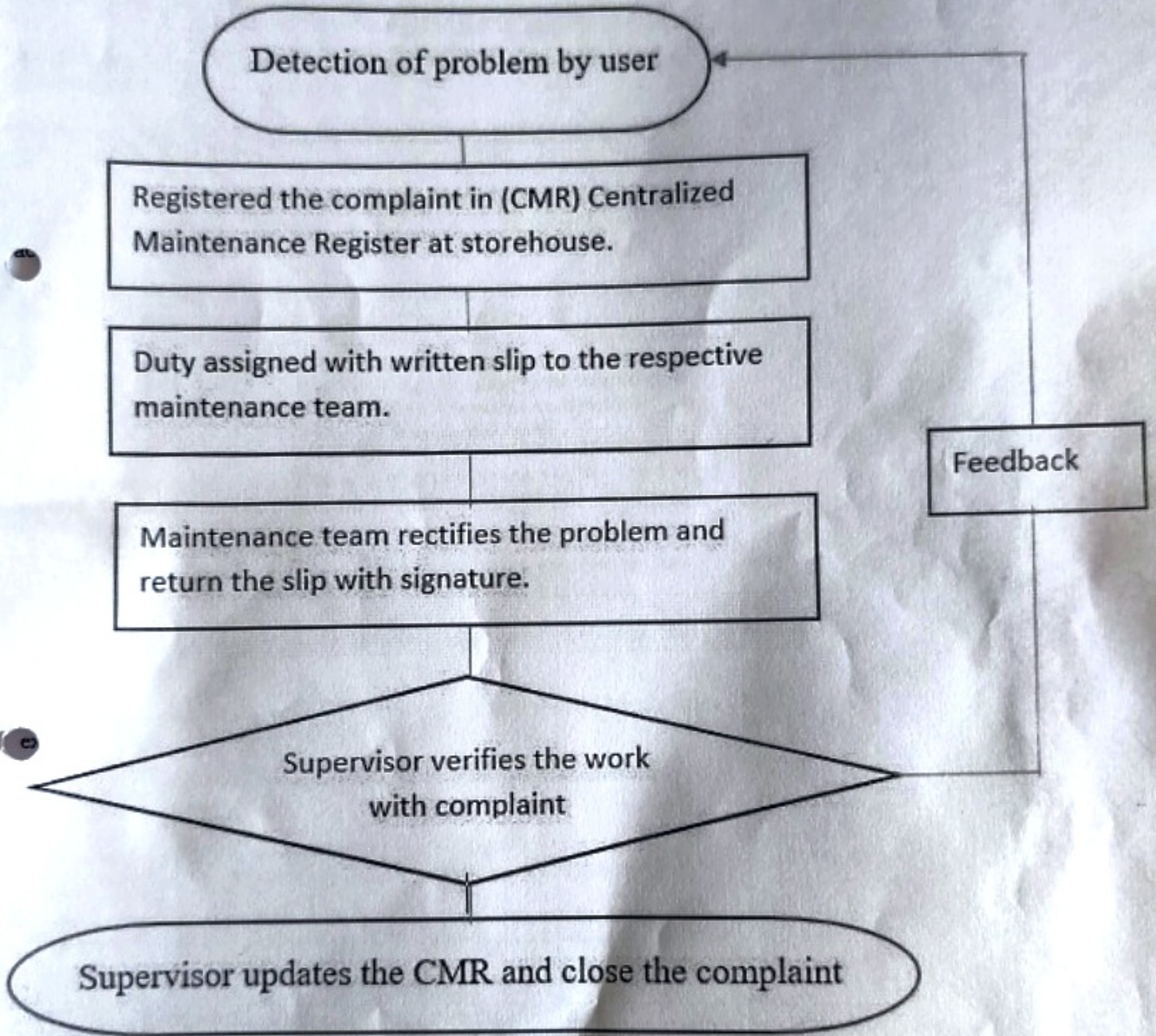
Place : Mumbai

Date : 27/09/2019




DIRECTOR
THEEM COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Paighar- 401 501

Flow of Centralized Maintenance Register (CMR)



[Handwritten Signature]
PRINCIPAL

THEEM COLLEGE OF ENGINEERING
At. Village Betegaon, Boisar Chithar Road
Boisar (East) Tal. & Dist. Palohar - 401 501

Institute Maintenance Policy

The institute's marvellous infrastructure are under the centralized management and maintainace team, department and a lab in-charge maintains utilization and dead stock register.

Maintenance Policy:

- **General Maintenance:** The upkeep of campus infrastructure is carried out by experienced, dedicated teams. A centralized maintenance register is available at the storehouse.
- **Electrical Maintenance:** The electrical maintenance team conducts a maintenance drive of all power utilities twice a year prior to the examination.
- **Housekeeping:** The housekeeping team will attend to the maintenance of the campus as well as the garden.
- **IT infrastructure / Computer Facilities:** Maintenance and up-gradation of the IT infrastructure is done by the Computer Repairing and Maintenance Committee with the help of the Computer Science Department of the College. The committee ensures that all departments are empowered with the latest ICT tools.
- **Preventive Maintenance:** The centralized maintenance register supervisor keeps records of periodic maintenance work and resolves issues from time to time to ensure smooth functioning of equipment and machines. Stainless steel and wooden furniture are maintained prior to the beginning of odd and even semesters.
- **Sports Complex Maintenance:** The contemporary sports committee maintains indoor and outdoor sports stationary. It identifies and verifies the suitability of sports stationary for sports activities.




PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Palghar -401 001



H. J. THIM TRUST'S
THEEM COLLEGE OF ENGINEERING, BOISAR
Approved By AICTE (New Delhi) Government of Maharashtra & DTE
Affiliated To University of Mumbai

Village Hategada, Near Union Park, Boisar Chhatra Road, Boisar (E), Tal.-Dist.-Palghar, 401501. Tel. - (02525) 244909 / 284926,
•Telefax : (02525) 284 927 •Email ID : info@theemcoe.org •Website : www.theemcoe.org

CENTRALISED
MAINTENANCE
COMPLAINT
REGISTER

Academic Year
2022-2023



				Sign	Name	Sign
166	17/01/2022	Geotech Lab one Fan not working	Julaha Tarique Civil		Eng. Tarique Elect	
167	17/01/2022	FM Lab motor networking (Jam)	Julaha Tarique Civil		Eng. Tarique Elect	
168	18/01/2022	GT Lab Internet cable removed for cable connection in geotech lab	Julaha Md Tarique		Eng. Tarique Elect	
169	18/01/2022	GT Lab 15 cord wall clip required for cable connection	Julaha Md Tarique		Eng. Tarique Elect	
170	18/01/2022	Ground floor cabin door goes down due to which key lock not close	Julaha Md Tarique			
171	16/01/2022	Fan not working Tom Lab mmm Lab 4 nos 2 nos 1st floor old bldg	Mech. Dept Wafiq		Eng. Tarique Elect	
172	26/02/22	Fan not working properly Auto Lab 2 floor old building	Auto Dept Md Sami		Eng. Tarique Elect	
173	05/03/22	Fan not working 3rd floor Civil HOP cabin	Civil Dept Julaha Tarique		Eng. Tarique Elect	
174	05/03/22	Fan not working in 2nd floor Electrical classroom - BB, TB, SD classroom	Electrical Dept Suresha Attarde	 05/03/22	Eng. Tarique Elect	

Slip No. / Issued Date	Work attended by		Complaint Status Check	Sign	Checked by Principal/Supervisor/ Name	Remark
	Name/Dept	Sign				
133 13/01/2022	Firoj Pathan	<i>[Signature]</i>	WORK DONE			
134 14/01/2022	Firoj Pathan	<i>[Signature]</i>	WORK DONE			
135 17/01/2022	Firoj Pathan	<i>[Signature]</i>	WORK DONE			
136	Firoj Pathan	<i>[Signature]</i>	WORK DONE			
137			WORK DONE			
138	Firoj Pathan	<i>[Signature]</i>	WORK DONE			
139	Firoj Pathan	<i>[Signature]</i>	WORK DONE			
140	Firoj Pathan	<i>[Signature]</i>	WORK DONE			
141	Firoj Pathan	<i>[Signature]</i>	WORK DONE			



[Signature]
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
 At Village Betegaon, Boisar Chillar Road,
 Boisar (East) Tal. & Dist. Palghar - 401 501

Sl. No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Name/Dept	Sign	Name	Sign
175	12/03/22	Building No 1 A-133 DSA Lab Comp Dept Chair. Electrical Problem	Sayali Patil Comp Dept	 12/03/22	Firoj Patil Elect	
176	12/03/2022	Automobile dept HOD Cabin fan Not working Plz check and Repair	Deepak Bhise Automobile Dept	 12/03/22	Firoj Patil Elect	
177	15/03/2022	Dept. of Electrical Engg. (Dip.) Notice Board shifted from Bldg. 1 ground floor to Bldg. 2. 3rd floor.	Rasikh Khan.	 15/03/22	Firoj Patil Elect	
178	30/03/22	Dept of Automobile fan not working in VLSI Lab 2nd floor & BE Class room 3rd floor (312) in Bldg. No. 01	Imshad Shaikh (Automobile Dept)	 30/03/22	Firoj Patil Elect	
179	31/03/22	DSP Fan Not working (DSP Lab) 03 fan slowly working in T.E Class room	Nidhar Shah (EXTC)	 31/03/22	Firoj Patil Elect	
180	04/4/22	Main Power supply problem short circuits in Lab	Surekha Attarde Electrical Power Electronics Lab	 04/04/22	Firoj Patil Elect	

Slip No. / Issued Date	Work attended by		Complaint Status Check	Sign	Checked by Principal/Supervisor/ Management	Remark
	Name/Dept	Sign				
142	W. D. ... Tenn		work DONE	<i>[Signature]</i>		
143	Firoj Pathe	<i>[Signature]</i>	work DONE	<i>[Signature]</i>		
144	Firoj Pathe	<i>[Signature]</i>	work DONE	<i>[Signature]</i>		
145	Firoj Pathe	<i>[Signature]</i>	work DONE	<i>[Signature]</i>		
146	Firoj Pathe	<i>[Signature]</i>	work DONE	<i>[Signature]</i>		
147	Firoj Pathe	<i>[Signature]</i>	work DONE	<i>[Signature]</i>		



[Signature]
PRINCIPAL
 THEEM COLLEGE OF ENGINEERING
 At. Village Betegaon, Boisar Chilhar Road,
 Boisar (East) Tal. & Dist. Palghar - 401 501

Sr. No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Name/Dept	Sign	Name	Sign
181	04/04/2022	Fan n/w (IT dept) All labs, All classroom fans, tubelight need to check	Hemalata J. J.T. dept	Hemalata J. 04/04/2022	Firoj Pathan Elect	fpathan
182	4/04/2022	lab chair problems, I/E Lab project lab etc.	Hemalata J. J.T. dept	Hemalata J. 04/04/2022	Waste Shop.	
183	07/04/2022	Diploma Programming Lab 2 fan not working (Capacitor problem).	Faizan Shaikh (pip. computer dept.)	Faizan 07/04/2022	Firoj Pathan Elect	fpathan
184	08/04/2022	Server Room, Bld. no-1 AC. Waste leakage	Sumit Mhatre (Server Room Asst.)	Sumit 08/04/2022	out side Elect	J
185	13/04/2022	Bernoulli's theory Apparatus Vg/Valentky	Mech. F.M. Lab	DA 13/4/2022	Waste Shop	J
186	22/04/2022	Center Library 04 fan working slow 01 Tubelight Note Working	Avinash Library	Avi 22/04/2022	Firoj Pathan Elect	fpathan
187	19/05/2022	Fan N/w (comp dept) Socket N/w (HW/NW Build No. 1 (1 st floor)	Computer Dept (Aparnabhanoti Pradhan)	Aparna 19/5/2022	Firoj Pathan Elect	fpathan
188	23/05/22	Lathe n/w wing (workshop)	Mech Dept	AW 23/05/22	Firoj Pathan Elect	fpathan

Slip No / Issued Date	Work attended by		Complaint Status Check	Sign	Checked by Principal/Supervisor/ Management	Remark
	Name/Dept	Sign				
148	Firoj Pathan	<i>[Signature]</i>	work done	<i>[Signature]</i>		
149	Work Shop		work done	<i>[Signature]</i>		
150	Firoj Pathan	<i>[Signature]</i>	work done	<i>[Signature]</i>		
151	A/c repair out side	<i>[Signature]</i>	work done	<i>[Signature]</i>		
152	Work Shop			<i>[Signature]</i>		
153	Firoj Pathan	<i>[Signature]</i>	work done	<i>[Signature]</i>		4 Capacitor 1 Tubular ES in <i>[Signature]</i>
154	Firoj Pathan	<i>[Signature]</i>	work done	<i>[Signature]</i>		
155	Firoj Pathan	<i>[Signature]</i>	work done	<i>[Signature]</i>		01 M-C-L 04 P/L



[Signature]
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
 At Village Betegaoh, Bolsar, Chhatrapur Road,
 Bolsar (East) Tal. & Dist. Palghar - 401 501

Sr No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Name/Dept	Sign	Name	Sign
188	16.7.22	Tube fan FMLAB 1 1 011 RA CLAB - 1 001 HMC LAB 2 - 012 SOM LAB - 2 not working	Mech. dept.	(M) J 16/7/22	Firoj Pathan Elect	fpathan
189	26.7.22	Cad Cam Lab fan no 3 not Total 3 fan working	Mech dept	26.7.22	Firoj Pathan Elect	fpathan
190	28/7/22	HN Lab Three pin connector malfunctioning	comp. dept.	(A) J 28/7/22	Firoj Pathan Elect	fpathan
191	30/7/22	Env. Engg & CT Lab Ceiling Fan not working GT Lab sine shaker machine motor also not working	Civil Engg dept.	(B) K 30/7/22	Firoj Pathan Elect	fpathan
192	07/09/22	OSSL LAB Door-lack-book- en. A-134 Building No-01	Computer engg dept. Pratiksha Sankhe	(W) A 07-09-22	Rohan wade.	
193	08/09/22	MTRX LAB. B19.01 This floor Door-repairing Class room. door work	mech. dept	(W) J 7/9/22	Rohan wade	
194	08/09/22	Language Lab - B1-NO-2 Second floor - 2 Tubelight are not working (Priyanka Patil) 1 reception for extension 0-02	App. sci, Humanities.	(D) J 8/09/22	Feroj Pathan	fpathan

Slip No./ Issued Date	Work attended by		Complaint Status Check	Sign	Checked by Principal/Supervisor/ R. C. Wale	Remark
	Name/Dept	Sign				

156 Firaj Patil *[Signature]* work done *[Signature]*

157 Firaj Patil *[Signature]* work done *[Signature]*

158 Firaj Patil *[Signature]* work done *[Signature]*

159 Firaj P. *[Signature]* work done *[Signature]*



8/9/22 R.C. Wale Complete OK *[Signature]*

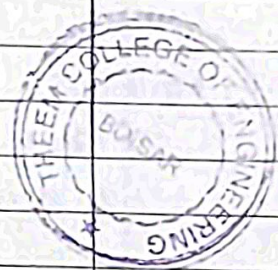
161 R.C. Wale OK *[Signature]*

[Signature]
PRINCIPAL
 THEEM COLLEGE OF ENGINEERING
 At Village Betegach, Bolsar Chithar Road
 Bolsar (East) Tal. & Dist. Palghar-401 501

162 Firaj Patil *[Signature]* work done *[Signature]*

Sr No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Name/Dept	Sign	Name	Sign
195	11/9/22	Simulation Lab Door latch Problem Bldg 1 - first Floor.	Electrical Surekha Attarde	Surekha	Workshop Team	Surekha
196	12/9/22	① Inserting mercury in empty mercury pipes in Hydraulic & FM lab. ② Increasing capacity of pumps of few instruments in FM lab (Bldg-01 Ground floor)	Civil Prof. Sayed Farhan Ali	Surekha	out side	Surekha
197	13/9/22	(Bldg-02) Dip 2 nd yr Comp class & 2 fans not working	Computer Shweta Sanke	Surekha	Firoj Pathe Elect	Surekha
198	13/9/22	(Bldg-02) Dip US Lab Chair is on base broken	Dip Computer Shweta Sanke	Surekha	Workshop Team	Surekha
199	16/09/22	HOD Cabin Fan not working 2 nd floor	Electrical Surekha Attarde	Surekha	Firoj Pathe Elect	Surekha
200	17/09/22	Concrete Lab Civil Department 2 Fans and one tubelight are not in working condition since several days Degree Bldg 1 Ground Floor	Civil Aakash Shah	Surekha	Firoj Pathe Elect	Surekha

Slip No / Issued Date	Work attended by		Complaint Status Check	Sign	Checked by Principal/Supervisor/ Management	Remark
	Name/Dept	Sign				
163	Work Shal Team		OK			
164	out Side		OK			
165	Firoj P.		Work Done			
166	Work Shal Team		OK			
167	Firoj Pathan		WORK Done			
168	Firoj P.		Work Done			

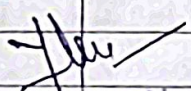


PRINCIPAL
 THEEM COLLEGE OF ENGINEERING
 AT Village Betegagn, Boisar Chilhar Road,
 Boisar (East) Tal. & Dist. Palghar - 401 501

Sr. No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Name/Dept	Sign	Name	Sign
201	20/05/22	Sewer Room AC is Not working	Sewer Room Sumit Mahto		S. P. Shikha Rajan	
202	24/09/2022	IT dept need to check All fans, projects Lab, Prog. Lab, JTC & classroom Bldg no 1 first floor	IT dept Hemalata Jangale		Firoj P. Elect	
203	24/09/2022	ITC Lab Check all plugs & gang box.	IT dept Hemalata Jangale		Pune Patel	
204	28/09/2022	Dom Lab Tube light not working (Third old bldg floor)	Naderkhan Mech. Dept Dum Lab		Firoj Pathe Elect	
205	30/09/22	Electrical (Dip) ① staff room ^{with door} cabin sliding window glass remove 3 rd floor (Bldg-2) ② cabin Door lock problem ③ Notice board fitting ④ cupboard & staff table lock key ⑤ Elect Ty class Two fans not working	Electrical Diploma Ekata Tandel		Work Shop Team	
206	20/09/22	MMM lab A319 fan not working Tim lab Tube light A331 not working	electron'cu 3 rd floor old bldm		Firoj Pathe Elect	

Slip No. / Issued Date	Work attended by		Complaint Status Check	Sign	Checked by Principal/Supervisor/ Management	Remark
	Name/Dept	Sign				
169	out side Refar man		OK			
170	Firoj P.		work done			
171 24/9/20	Firoz Pater		OK			
172	Firoz Pater		OK			
173	wood Shop Team		OK			
174	Firoj P.		OK			




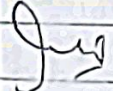









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THEEM COLLEGE OF ENGINEERING
 At Village Betegado, Boisar Chilhar Road,
 Boisar (East) Tal. & Dist. Patghar - 401 501

Sl. No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Name/Dept	Sign	Name	Sign
207	23/11/22	1) Fan regulator stopping 2) 1 fan not work 3) Exhaust fan not working 4) 2 chair wheels missing & seat are damaged 5) Lock 6) door lock not working	Degee / diploma chemistry	(Sign)	PTO / Raza	Farhan Elect
208	9-11-22	Cabin lock + keys, change	IIC/EDC Cell Mubashir Khan	MSB 9.11.22	Mansoor	Jamir
209	26/11/22	Broken wire Burn / Socket 2 Plug (327) P Plug	PTO/EDC lab / IT Dept	MSB 26/11/22 Sumit M.	out Side Elect	Jamir
210	26/11/22	Diploma Electrical 3 rd floor, classroom Door handle lock broken.	Electrical Diploma	Farhan 26/11/22 Akate Tork	Farhan out side Elect	Jamir
211	26/11/22	Door lock is not working Blackboard screw fitting B Maintenance of Counter Dinner.	Library	Gadgi 26/11/22	Work Shop Team	
212	28/11/22	Socket Repair IIC/EDC Cell	IIC mubashir khan	MSB	Farhan Elect	Jamir


Slip No./ Issued Date	Work attended by		Complaint Status Check	Sign	Checked by Principal/Supervisor/ Management	Remark
	Name/Dept	Sign				
175	Firaj Patel		OK			
176 28/11/22	Jansaj		Work Down			Duplicate Key Poolside
177	Rasal out side Elec		Work Down			
178	Rasal out side Elec		Work Down			
179	Work Shop Team		Work Down			
28/11/22	Rasal Elec		Work Down			out side Electrician All class 4 socket new ATBY

PRINCIPAL
THEEM COLLEGE OF ENGINEERING
 At Village Betegon, Borsar Chilhar Road,
 Borsar (East) Tal. & Dist. Patthar - 491 501

Sr No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Name/Dept	Sign	Name	Sign
210	11/01/23	CAD CAM Lab II 2nd Floor Bldg - I All Electric work changing light unconsist	Mechanical Dept Harshad Sankar		Rosal out side slot	
214	17/01/2023	Telephone Voice problem	EDC - Cell Building - I	MLB	Rosal out side slot	
215	29/01/2023	Tube light Not working	Library	Gout	Rosal out side slot	
216	30/01/2023	Socket changed	DAMS LAB	Shrey		
217	10/02/2023	Chairs - VLST LAB MPMC Lab (2) Break	Electrical VLST Lab (01) MPMC Lab (02)	Shrey		
218	10/2/2023	Fan Not Working (02)	VLST Lab	Shrey	out side slot	Shinde
219	10/02/2023	Plug socket faulty	VLST Lab	Shrey	out side slot	Shinde
220	16/02/2023	CAD CAM Lab Diploma 1st floor Build Diploma Socket is not working 2 nos	Mechanical Diploma Nertishkumar Yadav	N. Yadav	out side slot	Shinde
220	20/02/2023	Weighing Balance Repair Required Concrete Lab. A007	Gawaneji Iraam	G. Gawaneji		
221	20/2/23	Classroom (practice room) Staffs reforms	III rd floor old building Mech Dept			

Slip No./ Issued Date	Work attended by		Complaint Status Check	Sign	Checked by Principal/Supervisor/ Management	Remark
	Name/Dept	Sign				
<u>180</u>	Rasal outside elet		OK			
<u>181</u>	Rasal outside elet		OK			
<u>182</u>	Rasal outside elet		OK			
<u>183</u>	"	"	OK			
<u>184</u>						
<u>185</u>	outside elet	<u>Shinde</u>	OK			
<u>186</u>	outside elet	<u>Shinde</u>	OK			
<u>187</u>	outside elet	<u>Shinde</u>	OK			
<u>188</u>						
<u>189</u>						




PRINCIPAL
THEEM COLLEGE OF ENGINEERING
 At Village Betegaon, Bolsar Chilar
 Bolsar (East) Tal. & Dist. Palghar - 401 501

Sr. No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Name/Dept	Class		
212	02/03/23	Degree building 2 nd floor, IT Center - Fan Capacitor working Slow.	IT Department Iftikhar Shauk	IShauk		fah
	08/03/200	Degree Building, 3 rd Floor, CAD-CAM LAB-2. PC-NO 4. sock etc NOT WORKING	Mohd Fahad Ishaq Muhammad Asif	E. Ishaq		fah
213	24/03/23	Degree building 1 st floor, IT Center - # 2 fan not working Slow, 3 fan Not working, 1 Tube light not working	IT Department Iftikhar Shauk	IShauk		fah
214	05/04/23	Diploma building 3 rd floor, (314) Electrical classroom 3 fans not working	Electrical Diploma Bkateq Tandeel	<u>U. Tandeel</u>		fah
215	20/04/2023	Diploma building chemistry lab Gas leakage Pipe & Regulator error	App sci Vipra Raf	<u>Raf</u>		fah
216	25/04/2023	Degree Building Civil Department Ground floor Transacted (lab) fan not working	civil Dept	<u>Raf</u>		fah

Slip No./ Issued Date	Work attended by		Complaint Status Check	Sign	Checked by Principal/Supervisor/ Management	Remark
	Name/Dept	Sign				
190 21/03/23	Rini patan etc		work Done			
191 10/3/23	Rini patan		work OK			
192 22/3/23	Rini patan etc		work Done			
193 02/4/23	Rasal out side floor		OK			
194 25/4/23	out side		OK			
195 25/4/23	Rasal		OK			



PRINCIPAL
THEEM COLLEGE OF ENGINEERING
 At Village Bhoisar, Bhoisar Chikhar Road
 Bhoisar (East) Tal & Dist Palghar - 401 50

ILJITHI TRUST'S

THEEM COLLEGE OF ENGINEERING, BOISAR

CENTRALIZED
MAINTENANCE
COMPLAINT
REGISTER

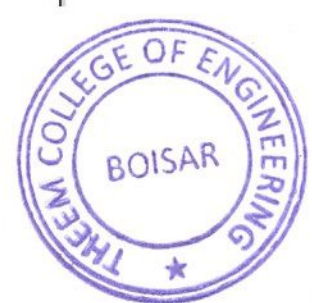
AY 2021-22



157	5/12/21	200 R FAN IS NOT WORK AT ALL	Alarom. Ishaq 599555304	NA
158	9/12/21	Call classification doors and locker. Hoc carin Kadi fitting Est Lab 3 meter pan	Jilaha Ad Tarique Civil	
161	09/12/21	Chair Problem DIP. Bldg No. 2 Ground Flr.	DIP. Exam Cell Prigyan Thomas 7709355703	25/12/21
162	11/12/21	Electrical Board Exchange Shifting. /Wooden Box Fitting DIP. Exam Cell Bldg No. 2 Ground Flr B-008	DIP. Exam Cell. Prigyan Thomas 7709355703	11/12/21
163	29/12/21	Lock of the Cabinet is damaged at server Room 1st floor Degree Bldg	Mulik Lakshy 0969597388	25/12/21
164	30/12/21	Elec. fan not working mech. dept Degree old building	Sum Lab 012 ground floor	31/12/21
165	10. 1.22	Nozzle meter fit tube friction pump supply not work	F.M. Lab	10.1.22
166	02/3/22	wheel chare. wheel damaged Third floor Ground floor	Cadcam-1-03 Cadcam-2-03 MMM.-01 Somlab-01	Rohit wale Rohit wale



Sr. No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Name/Dept	Class	Name	Class
166	17/01/2022	Geotech Lab one Fan not working	Julaha Tariq civil		Tariq	
167	17/01/2022	EM Lab motor not working (Jam)	Julaha Tariq civil		Tariq	
168	18/01/2022	GT Lab Internet cable round for cable connection in geotech lab	Julaha Md Tariq		Tariq	
169	18/01/2022	GT Lab 15 cm wall clip required for cable connection	Julaha Md Tariq		Tariq	
170	18/01/2022	Ground floor cabin door goes down due to which key lock not close	Julaha Md Tariq		Tariq	
171	16/01/2022	Fan not working Tom Lab, Mmm Lab 4 nos 2 nos 4 2 from old bldg	Mech. dept. Wafar		Wafar	
172	26/02/22	Fan not working properly Auto Lab 1st floor old building	Auto Dept. Md Sami		Sami	
173	05/03/22	Fan not working 3rd floor civil HOP cabin	civil dept Julaha Tariq		Tariq	
174	05/03/22	Fan not working in 2nd floor Electrical Caps room - BB, TC, SD class room	Electrical Dept Suresh Attar		Suresh	05/03/22



Sr. No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Name/Dept			
135	09/03/2022	Building No 1 A-133 OSA Lab Comp Dept Chair Wheel Problem	Sayali Patil Comp dept		Time 09/03/22	
176	12/03/2022	Automobile dept HOD Cabin fan Not working Plz check and Repair	Deepak Bhise Automobile Dept		Time 02/10/22	
172	15/03/2022	Dept. of Electrical Engg. (Dip.) Notice Board stuffed from Bldg. 1 ground floor to Bldg 2. 3rd floor.	Rasikh Khan.		15/03/22	
171	30/03/22	Dept of Automobile fan not working in VLSI Lab 2nd floor # BE Classroom 3rd floor (312) in Bldg. No. 01	Ironad Shakti (Automobile Dept)		30/03/22	
179	31/03/22	ASP Fan Not working (OSP Lab) 93 fan slowly working in T.E Classroom	Nidhan Shah (EXTC)		31/03/22	
180	04/4/22	Main Power supply problem short circuits in Lab	Surekha Attarde Electrical Power Electronics Lab		04/04/22	



Sr. No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Name/Dept	Class	Name	Class
181	04/04/2022	-fan n/w (IT dept) All labs, All classroom, fans, tubelight need to check.	Hemalata J. I.T. dept		Hemalata 04/04/2022	
182	4/04/2022	Inwheel chair problem, I/E Lab Project lab. I.T.	Hemalata J. I.T. dept		Hemalata 04/04/2022	
183	07/04/2022	Diploma Programming Lab 2 fan not working (Capacitor problem)	Faizon Shaikh (Dip. Computer Dept.)		Shankar 07/04/2022	
184	08/04/2022	Server Room, Bld. No-1 AC. Waste leakage	Smit Mhatre C Server Room Asstt.)		Smit 08/04/2022	
185	13/04/2022	Bernaults thwru Apparatus Valvdenky	Mech. F.M. Lab		DA 13/04/2022	
186	22/04/2022	Gender Library 04 fan working slow 01 Tubelight Not Working	Anirash Library		Geet 22/04/2022	
187	19/05/2022	Fan N/w (comp dept) socket N/w (HW/NW Build. No. 1 (1st floor)	Computer Dept (Aparnabhabhi Pradhan)		Shraddha 19/05/2022	
	22/05/22	Lathe M/c wiring	mech Dept (Workshop)		AW 22/05/22	



Housekeeping Workers



GPS Map Camera

Maan, Maharashtra, India
QQJP+P8G Union Park, Maan, Maharashtra
401501, India
Lat 19.781872°
Long 72.787417°
21/09/22 09:46 AM GMT +05:30



GPS Map Camera

Maan, Maharashtra, India
QQJP+P8G Union Park, Maan, Maharashtra
401501, India
Lat 19.781872°
Long 72.787417°
21/09/22 09:51 AM GMT +05:30

Gardening Workers





Nishant Power Solutions Pvt. Ltd.

U P S, D G S e t, Batteries, Instruments And Kits

4B-5455, Highland Corporate Centre, 4th Floor, Kapurbawadi, Thane (W) - 400 601, Maharashtra, India.

Tel.: + 91 22 25404025 Cell: +91 932309519 Email: sales@sukhalups.com Visit at: www.upsbatteries.co.in

FSR No.: 5380		FIELD SERVICE REPORT		Date: 25/08/22	
Customer Code		Breakdown <input type="checkbox"/>		Site Study <input type="checkbox"/>	
		Preventive Maintenance <input type="checkbox"/>		Commissioning <input type="checkbox"/>	
Customer's Name & Address Thim collage of Engg Chillar Borsan - palghar Rd Borsan - 401501			Engineer's Name: Sanjay mane		
Kind Attn: Mr.			Date / Time of Complaint:		
Phone:			Date of Attendance: 23/08/22		
Mobile:			Model: 7400M Unit Rating: 60kVA		
Email:			Sr. No. of Unit: 7400M60kVA		
Nature of Complaint / Fault Reported UPS & battery Testng.			Installed on:		
Observation and Work Done checked ups input & output connect 5-voltages found ok checked all Battery interlink connections & voltages found ok checked ups cooling fan found ok checked ups internal all pcb working parameters found ok checked ups & batteries putting on Battery mode with load found ok			Total man hours spent:		
Spares Used: Chargeable / Not Chargeable			<input type="checkbox"/> AMC Under Warranty <input type="checkbox"/> Out of Warranty <input type="checkbox"/>		
Sr. No.			Description		
Qty.			Amount		
Charging Current: 8.5 Amp.			Discharging Current:		
ups internal all pcb connect is ok			<input type="checkbox"/> (A) Input Voltage		
			Three Phase <input type="checkbox"/> Single Phase <input type="checkbox"/>		
			R-Y 416 P-N -11- Y-B 418 N-E 1.5V R-B 419		
			<input type="checkbox"/> (B) Battery Parameter		
			Battery Installed Date:		
			DC Bus: 384Vdc		
			Battery make: Quantm		
			Capacity (Ah): 120 AH		
			No. of battery: 32 Nos.		
			Battery Type: SW		
			<input type="checkbox"/> (C) Output Voltage		
			Three Phase <input checked="" type="checkbox"/> Single Phase <input type="checkbox"/>		
			R-Y 400 P-N -11- Y-B 399 N-E 1.5V R-B 400		
			Output Current: 20 Y19 B28 A-		
Remark:			UPS & Batteries working parameter is ok Testng done on load		
Customer's Sign & Stamp			Engineer's Signature		





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Village Betegon, Near Union Park, Boisar Chikar Road, Boisar (E), Tal.-Dist.-Palghar, 401501. Tel. - (02525) 284909 / 284926,
•Telefax : (02525) 284 927 •Email ID : info@theemcoe.org •Website : www.theemcoe.org

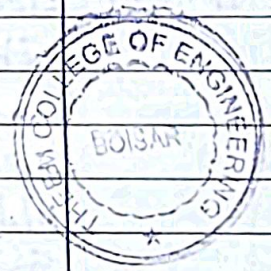
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COMPLAINT
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Academic Year
2020-2021




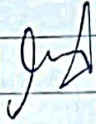
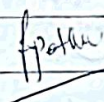
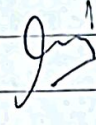
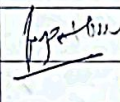
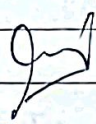


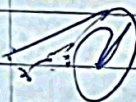
Sr. No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Name/Dept	Sign	Name	Sign
150	18/2/2020	Diploma Programming Lab 8 fan capacitor damaged. & cupboard doors are not closing easily..	Faizan Shaikh Diploma Comp Programming Lab	 18/02/2020	Feroj Pathan Elect	
151	24/2/2020	Diploma cad/cam lab please stick ^{my} heat Banner/Flex on this wall in cad/cam lab	Syed Kain Dip-mechanical cad/cam lab	 24/2/2020	Waste Shop Team.	
152	03/03/2020	Diploma SY civil class room please check (fan is not working (no-3))	Abid. Anson Dip-civil	 3/3/2020	F. Pathan Elect	
153	15/03/2021	Electrical staff room Door is not closed properly.	Sarekha Attade	 15/3/2021	W.S. Team	
154	16/9/2021	HAN & NW lab Switch not working	Aparna Pradhan	 16/9/2021	Feroj Pathan Electric	
155	16/3/2021.	Math staff room 1st Floor. New charging point for Lecturs by laptop. (Diploma Building)	Mrs. Ganesh Reddy (Math. Dept)	 16/3/21.		
156	22/3/2021	fan not working f.m. lab-ground floor mech dept lab	Nadritchan	 22/3/21	Feroj Pathan Electrical	
157	22/03/2021	Fan Not working VLSI LAB 2nd Floor	Mohd. Rous	 22/3/2021	Feroj Pathan elect	
158	30/11/2021	Two fan not working in cad/cam lab 3rd flw A. 118	Mech.	 30/11/21	Feroj Pathan Elect	

Slip No./ Issued Date	Work attended by		Complaint Status Check	Sign	Checked by Principal/Supervisor/ Management	Remark
	Name/Dept	Sign				
116 18/2/20	Brijpatra Elect		Work Done			
117 24/2/20	W.S. Team		Work Done			
118 03/3/20	Firozpatra Elect		Work Done			
119 15/3/21	W.S. Team		Work Done			
120 16/3/2021	Firozpatra Elect		Work Done			
121 16/03/2021						
122 22/03/21	Firoz Patra Elect		Work Done			
123 22/03/21	Firoz Patra Elect		Work Done			
124 30/11/2021	Firoz Patra Elect		Work Done			




PRINCIPAL
THEEM COLLEGE OF ENGINEERING
 At Village Betegaon, Boisar Chillar Road,
 Boisar (East) Tal. & Dist. Palghar - 401 501

Sr. No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Name/Dept	Sign	Name	Sign
159	9/12/2021	Electrical Machine 2002 - FAN IS NOT WORK 01 NOS.	Electrical Naeem shah 8975453644		Amir Ishaq Elect	
160	9/12/2021	Civil Classroom (3rd) doors kadi broken HOD cabin Kadi fitting FM Lab 3 motor jam	Julaha md Tarique civil		Amir Ishaq Elect	
161	09/12/21	Chair problem Dip. Bldg No. 2 Ground Flr.	Dip. Exam Cell Prigyan Thakur 7709355703			
162	11/12/21	Electrical Board Exchange & Shifting Wooden Box Fitting Dip. Exam Cell Bldg No. 2 Ground Flr B-008	Dip. Exam Cell Prigyan Thakur 7709355703	 11/12/21	Amir Ishaq Elect	
163	29/12/21	Lock of the Cabinet is damaged at server Room 1st floor Degree Bldg	Muhib khanday 9969599238	 29/12/21		
164	30/12/21	Elec. fan not working mech dept Degree old buildings	Som Lab 012 ground floor	 30/12/21	Amir Ishaq Elect	
165	10. 1.22	Nozzle meter Pit tube friction pump Supply not given	F.M. Lab	 10.1.21	Amir Ishaq Elect	
66	02/3/22	Wheel chare. wheel damaged. Third four	Cad Cam-1-03 Cad cam-2-03 MMM.-01 Ground floor Som Lab-01		Robi ur Rachana	

Slip No./ Issued Date	Work attended by		Complaint Status Check	Sign	Checked by Principal/Supervisor/ Management	Remark
	Name/Dept	Sign				
125 08/12/2021	Fixoj Pathan Elect		work Done			
126 09/12/21	Fixoj Pathan Elect		work Done			
127 09/12/2021						
128 11/12/21	Fixoj Pathan elect		work Done			
129 29/12/21						
130 31/12/21	Fixoj Pathan elect		work Done			
131 10/01/22	Fixoj Pathan elect		work Done			
132 9/01/22	R.C. Wade + R. Dave.					




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THEEM COLLEGE OF ENGINEERING
 At. Village Betegaon, Boisar Chilhar Road
 Boisar (East) Tal. & Dist. Palghar - 401 501

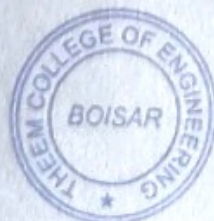


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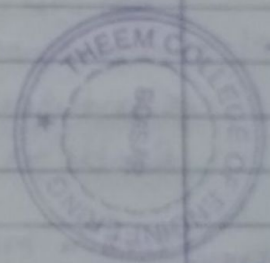
Village Helzagata, Near Union Park, Boisar Chikhat Road, Boisar (E), Tal.-Dist.-Paighar, 401501. Tel: - (02525) 284909 / 284926,
•Telefax : (02525) 284 927 •Email ID : info@theemcoe.org •Website : www.theemcoe.org

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Academic Year
2019-2020



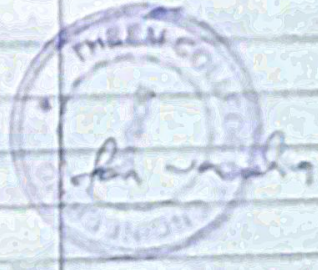
Slip No./ Issued Date	Work attended by		Complaint Status Check	Sign	Checked by Principal/Supervisor/ Management	Remarks
	Name/Dept	Sign				
67 08/08/19	Ravesh Rahul W/S		Work Down			Welding
72 08/08/19	Prin Patil Elect		Work Down			1 Tube type Chase
75 19/08/19	Prin Patil Elect		Work Down			1 new cast chase
073 18/08/19	Ravish Sankar W/S		Work Down			
76 19/08/19	Prin Patil Elect		Work Down			1 Tube chase W/S
77 19/08/19	Prin Patil Elect		Work Down			Capacitor chase
78 19/08/19	Prin Patil Elect		Work Down			Chase
79 19/08/19	Prin Patil Elect		Work Down			1 Tube light 1 Tube chase
80 19/08/19	Prin Patil Elect		Work Down			




PRINCIPAL
THEEM COLLEGE OF ENGINEERING
 At Village Dehgaon, Bolar Chinar Road,
 Bolser (East) Tal. & Dist. Patnagar - 431 501

Sr. No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Name/Dept	Sign	Name	Sign
106	27/07/19	Repairing Tables -	IT-Ansar S. Khatib			
107	01/08/19	Chair is damage F.Y diploma	F.Y diploma Ajaz Bagwan		Roshan w Ajaz. S.	
108	06/08/19	00AD lab (A130) Fan not working (F.Y) Sethiel reported the Problem.	Comp. Jayali Ample		Bin Pak Elect	
109	06/08/19	mm lab (AD3) Tube light not working	Comp. Jayali Ample		Bin Pak Elect	
110	06/08/19	HLN Lab (A-120) Fan D not work but now so hot Possible -	comp - Riz Tra Patel		Bin Pak Elect	
111	06/08/19	Torsion Mic (Elec. NM100) not working	Masid Khan		Bin Pak Elect	
112	14/08/19	Fan & Tube light Not properly work of 1-fan & Not repair at working report	Bin Anice/ 7276997984/ Elect		Bin Pak Elect	
113	16/08/19	Dead weight pressure gauge, for MMC lab, degree, 5th floor. oil leakage & piston assembly.	Automobile, Tajis Thakur 8149990591			
114	23/08/19	ceiling fan making noise in HOD Auto cabin	Automobile/ Wazim Khan 9870927865		Bin Pak Elect	
115	05/09/19	Fan of HOD Auto cabin & SE classroom working slowly	Automobile Maid 9870927865		Bin Pak Elect	

Slip No./ Issued Date	Work attended by		Complaint Status Check	Sign	Checked by Principal/Supervisor/ Management	Remarks
	Name/Dept	Sign				
			Work Done	[Signature]		Table Replacement
074 06/08/19	Rection - Rupsh. s.	[Signature]	Work Done	[Signature]		Base change
81 19/05/19	Rainwater elect	[Signature]	Work Done	[Signature]		fan connection & base change
82 19/08/19	fire path elect	[Signature]	work Done	[Signature]		Locking
83 19/05/19	fire path elect	[Signature]	work Done	[Signature]		
Complete Repet		[Signature]	-	-		
84 19/05/19	fire path elect	[Signature]	work Done			
85 14/9/19	fire path elect	[Signature]	work Done	[Signature]		
86 14/9/19	fire path elect	[Signature]	work Done	[Signature]		Connection change





PRINCIPAL
THEEM COLLEGE OF ENGINEERING
 At Village Sahyamb, Borsar Charlar Road,
 Bolpur (Dist) Tal. B. Dist. Purghar - 401 304

Sr. No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Mob. No./Name/Dept	Sign	Name	Sign
116	14-9-19	Fan. 1 no. Tubelight 2 nos Not working	Mech Dept Som Lam Nadir Khan	N.M. P. [Signature]	Faris Khan Elect	[Signature]
117	14-9-19	Thermal Lab Degree Building Ground floor Metal Rod Apparatus Ammeter not working (Displays) Emissivity of test Plate	Mech. Dept Nadir Khan (Thermal Lab)	[Signature]	Faris Khan Elect	[Signature]
118	20-09-19	Civil Third year Degree classroom (A-309) 1 Fan not working	Ehtisham Khan (Civil Engg) 8446524099	[Signature]	Roozbeh Elect	[Signature]
#						
119	25-09-19	Medical Clin Room 32V ad 325 One each fan is not working	U.A. Gulshan 774112677	[Signature]	Faris Khan Elect	[Signature]
120	25-09-19	Mech Dept classroom B-E-B Cad Cam-1 lab MTRX Lab Cad Cam-2 lab Som Lab	Fan no. 1 not working Fan no. 1 not working Fan no. 1 not working & PCB Refom Fan no. 1 not working Mech. Dept	[Signature]	[Signature]	[Signature]
121	27-09-19	Diploma building 2nd floor seal case network switch box plywood removed.	Diploma Faizan Shaikh (mob. No. 9657042751)	[Signature]	Rupesh Abul R w/S.	[Signature]

Slip No./ Issued Date	Work attended by		Complaint Status Check	Sign	Checked by Principal/Supervisor/ Management	Remarks
	Name/Dept	Sign				
87 14/9/19	Laxi Pathan Elet	Signature	Work Done	Signature		Under Problem
88 14/9/19						
92 28/9/19	Laxi Pathan Elet	Signature	Work Done	Signature		
91 28/9/19	Laxi Pathan Elet	Signature	Work Done	Signature		
89 28/9/19	Rupesh Rahul w/s	Signature	Work Done	Signature		




PRINCIPAL
 THEM COLLEGE OF ENGINEERING
 At Village Gergolga, Baram Chikar Road,
 Baram (Dist) Solapur & Dist. Solapur - 431 501

Sr. No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Name/Dept	Sign	Name	Sign
122	28.9.19	UT Machines Imbalance Chain too much High So loose the chains	Mans, Dept Dom. Lab	early	Ramola Rohit W/S.	
123	10-10-19	Computer Lab Cabin Chair foundation broken Degree building first floor	Computer/ Product C.	JPAT	Rohit Rohit W/S.	
124	10/10/19	CT. LAB FAN Not working	W/S/Dept	free	Rohit elct	
125	14/10/19	Center Library 2 fan not working.	Arvind Library	Kanve.	Rohit elct	
126	16/10/19	DSP Lab, Switch issue and Plug three pin has broken Degree building 5 th floor EXTC dept 1 fan is not working	Sayali/EXTC	Rohit	Rohit elct	
127	17/10/19	2 nos fan not working in them makers victor	Non-stained Mechanics (makers victor)		Rohit elct	
128	05/11/19	OSL Fan capacitor not working properly	computer ossl lab A 134	Rohit	Rohit elct	
129	05/11/19	Fan not working.	computer DS A Lab A 133	Rohit	Rohit elct	
30	05/11/19	Fan not working properly	computer OAND Lab A 130	\$	Rohit elct	
31	16/11/19	Steel E-111 damage ground floor Em-II	Shahid Shah Electrical			

Slip No./ Issued Date	Work attended by		Complaint Status Check	Sign	Checked by Principal/Supervisor/	Remark
	Name/Dept	Sign				
<u>90</u> 28/9/19	Pravindra D. Narsing W/S.		OK. Done			
<u>93</u> 14/10/19						New foundation change
<u>94</u> 10/10/19	* Firaj Pathan Elect		OK work done			
<u>95</u> 15/10/19	* Firaj Pathan Elect		OK work done			Roofing change
<u>96</u> 17/10/19	* Firaj Pathan Elect		work done			
<u>97</u> 17/10/19						
<u>98</u> 8/11/19	* Firaj Pathan Elect		work done			
<u>99</u> 6/11/19	* Firaj Pathan Elect		work done			
<u>100</u> 6/11/19	Firaj Pathan Elect		work done			

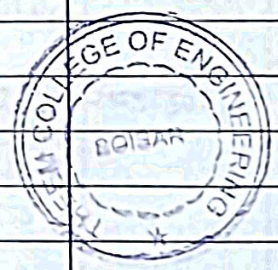


PRINCIPAL
 THEEM COLLEGE OF ENGINEERING
 At Village Bhatgadi, Borsar Chilar Road,
 Borsar (East) Tal. & Dist. Palghar - 401 501

Sr. No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Name/Dept	Sign	Name	Sign
11	22/11/19	RAC 1635 Fan not working	Abdul Nadeem		Roj pathan Elect	
12	06/12/19	Automobile dept Tube light Not Working Please requested for Electrical six	Deepak Bhise		Roj pathan Elect	
12	6/12/19	Building No. 1 Corridor. Tube light and	Mang Gauri Store		Roj pathan Elect	
12		class room tube light & fan check and repair.				
12		Building no 2 corridor and classroom tube check.				
12	19/12/19	Building No. 2 Programming Lab (Computer Dept) pc not working becz of switch ^{and how} is not working (Sparking problem)	Shivota Sankhe (Comp Dept) Diploma			
12	19/12/19	Building No. 2 CAD/CAM Lab (mechanical dept) table connection plug - 6 amp - E	Syed Karim (Mechanical Dept.) Diploma			
12	26/12/19	Not working OSL LAB Name plate ABC4 bracket.	Pratish Sankhe Computer OSL LAB		Rudish/Ramesh W/S.	

Sr. No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Name/Dept	Sign	Name	Sign
138	31-12-19	Student table pipe damage ground floor Emc-II	Shahid Shah Electrical	Shahid	Rupesh S. W/S.	Shahid
139	1/1/2020	one automobile department landline phone & has been swit ched off. request ed you to recti fy it.	Deepak Bhise Automobile department	Deepak		
140	03/01/2020	chairs wheels problem 16 chairs	IT dept	Ashwini	W/S. Team.	Ashwini
141	3/1/2020	Socket Plugs broken (2 pc)	Comp dept HN Lab	Sanjay 3/1/20	Pranjithan Elect	Pranjithan
142	4/1/2020	Venturimeter elec motor not working	P.M. Lab 002	Pranjithan 4.1.2020	Pranjithan Elect	Pranjithan
143	06/01/20	6 Tubes, 1 fan 1 AC Not working, 1 AC Not cooling	Reading Hall Reference Section AN Room Library	Pranjithan 6/01/20	Pranjithan Elect	Pranjithan
144	09/01/20	Inverter Two Way Switch Short circuit	Library	Pranjithan 09/01/20	Pranjithan Elect	Pranjithan

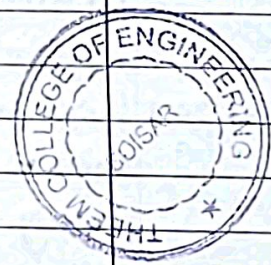
Slip No./ Issued Date	Work attended by		Complaint Status Check	Sign	Checked by Principal/Supervisor/ Management	Remark
	Name/Dept	Sign				
105 31/12/19	Rupesh.S. WLS		Work Done			
106 03/01/2020	WLS Team		Work Done			wheel change Boreing 5
108 * 04/01/2020	Firoj Pathan Elect		Work Done			
109 * 04/01/2020	Firoj Pathan		Work Done			
110 * 07/01/2020	Firoj Pathan Elect		Work Done			Tube lid done
111 * 09/01/2020	Firoj Pathan Elect		Work Done			



PRINCIPAL
THEM COLLEGE OF ENGINEERING
 At. Village Betegaon, Bolsar Chithar Road,
 Bolsar (East) Tal. & Dist. Palghar - 401 501





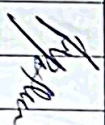






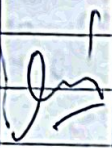
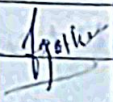
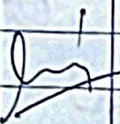
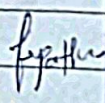

Sr. No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Name/Dept	Sign	Name	Sign
145	14-01-2020	1) Fixing Notice from Board Ground Floor to 3rd Floor			Rupesh M. Sanket &	
146	31-01-2020	2) Fixing Geology Board Notice board, Name plate etc. at 314 @ 3rd Floor	Faiz moud Khan. civil Engg.	<i>[Signature]</i>	w/s Team.	<i>[Signature]</i>
147	01-02-2020	3) shifting HOD civil Name plate from Ground Floor to 3rd Floor				
146	31-01-2020	1) wheels of the chairs 10 no.	IT dept. All Labs	<i>[Signature]</i>	Rashan. wade	<i>[Signature]</i>
146	31-01-2020	2) Stand of chalkboard & base of duster	Sayali Mahajan		w/s Team	<i>[Signature]</i>
147	01-02-2020	Water Bath electric Shock problem B-026 (Chem. Lab)	A. Kumar (Chem Lab)	<i>[Signature]</i>	Finaj pathan elat	<i>[Signature]</i>
148	12/02/2020	Automobile dept HOD Cabin fan Not work prop early Plz check and Repair.	Automobile dept Assist curt deepak	<i>[Signature]</i> 12/02/20	Finaj pathan elat	<i>[Signature]</i>
149	14/02/2020	Mechanical class room B-205 - Tube light Fan ^{is} Not works & Door hink	Syed Karim mechanical Dept. (Diploma)	<i>[Signature]</i> 14/2/2020	Finaj pathan elat	<i>[Signature]</i>
		Cad/cam lab one chair & window problem & tube light				

Slip No./ Issued Date	Work attended by		Complaint Status Check	Sign	Checked by Principal/Supervisor/ Management	Remark
	Name/Dept	Sign				
107 29/01/2020	Rudosh S. & W/S Team	Pathan	WORK Down			
113 31/01/21	Pathan wade & W/S Team	Pathan	WORK Down			
112 01/02/20	* Firoj Pathan Elect	Pathan	WORK Done			
114 12/2/20	* Firoj Pathan Elect	Pathan	WORK Done			
115 14/2/20	* Firoj Pathan Elect	Pathan	WORK Done			




PRINCIPAL
THEEM COLLEGE OF ENGINEERING
 At Village Belegaon, Bolisar Chillhar Road,
 Bolisar (East) Tal. & Dist. Palghar - 401 501

Sr. No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Name/Dept	Sign	Name	Sign
150	18/2/2020	Diploma Programming Lab 1-fan capacitor damaged. & cupboard doors are not closing easily.	Faizan Sheikh Diploma Comp Programming Lab.	18/02/2020	Feroz Pathan Elect	
151	24/2/2020	Diploma cad/cam lab please stick heat banner/flex on this wall in cad/cam lab	Syed Kazim Dip-mechanical cad/cam lab	 24/2/2020	Work Shop Team.	
152	03/03/2020	Diploma S.Y civil class room please check (fan is not working no-3)	Abid. Ansoni Dip-civil	 03/03/2020	F. Pathan Elect	
153	15/03/2021	Electrical staff room Door is not closed properly.	Sarekha Attarde	 15/3/2021	W.S. Team	
154	16/3/2021	H/V & N/W lab switch not working	Aparna Pradhan	 16/3/2021	Feroz Pathan Electric	
155	16/3/2021	Math staff room 1st Floor. New charging point for lecturers by laptop. (Diploma Building)	Mr. Ganesh Rao (Math Dept)	 16/3/2021		
156	22/3/2021	Fan not working f.m. lab-ground floor mech depn 122	Nadirthan	 22/3/21	Feroz Pathan Electrical	
157	22/03/2021	Fan Not working VLSI LAB 2nd Floor	Mohd. Raouf	 22/03/2021	Feroz Pathan elect	
158	30/11/2021	Two fan not working in cad/cam lab 3rd floor A-118	Mech.	 30/11/21	Feroz Pathan ELECT	

Slip No./ Issued Date	Work attended by		Complaint Status Check	Sign	Checked by Principal/Supervisor/ Management	Remark
	Name/Dept	Sign				
116 18/2/20	Firjath Elect		Work Done			
117 24/2/20	W.S. Team		Work Done			
118 03/3/20	Firjath Elect		Work Done			
119 15/3/21	W.S. Team		Work Done			
120 16/3/2021	Firoz Pathan Elect		Work Done			
121 16/03/2021						
122 22/03/21	Firjath Elect		Work Done			
123 22/03/21	Firjath Elect		Work Done			
124 30/11/2021	Firjath Elect		Work Done			




PRINCIPAL
THEEM COLLEGE OF ENGINEERING
 At. Village Betegaon, Boisar Chithar Road,
 Boisar (East) Tal. & Dist. Palghar - 401 501

Sr. No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Name/Dept	Sign	Name	Sign
159	9/12/2021	Electrical Machine Lab 2 - FAN IS NOT WORK 01 NOB.	Electrical Naeem shahh 8975453644		Proj Path Elect	
160	9/12/2021	Civil Classroom (Degree) doors kadi broken HOD cabin Kadi fitting FM Lab 3 motor jam	Julaha md Tarique civil		Proj Path Elect	
161	09/12/21	Chair Problem Dip. Exam Cell No. 2 Ground Flr.	Dip. Exam Cell Prigyan Thakur 7709355703			
162	11/12/21	Electrical Board Exchange & Shifting / Wooden Box Fiting Dip. Exam Cell Bldg No. 2 Ground Flr B-008	Dip. Exam Cell. Prigyan Thakur 7709355703	 11/12/21	Proj Path elect	
163	29/12/21	Lock of the Cutboard is damaged at server Room 1st floor Degree Bldg	Muhib hamsy Sys-Admin 0969549732	 29/12/21		
164	30/12/21	Elec. fan not working mech dept Degree old buildings	Som Lab 012 ground floor	 30/12/21	Proj Path elect	
165	10. 1.22	Nozzle meter Pit tube friction pump Supply not coming	F.M. Lab	 10.1.21	Proj Path Elect	
166	02/3/22	Wheel chare. wheel damaged. Third floor ground floor	Cad Cam - 1 - 03 Cad cam - 2 - 03 MMM - 01 Somlab - 01		Roshan wade & Ravi Indara	



H. J. THIM TRUST'S
THEEM COLLEGE OF ENGINEERING, BOISAR
Approved By AICTE (New Delhi) Government of Maharashtra & DTE
Affiliated To University of Mumbai

Village Betgaon, Near Union Park, Boisar Chikar Road, Boisar (E), Tal.-Dist.-Palghar, 401501. Tel. - (02525) 284909 / 284926,
•Telefax : (02525) 284 927 •Email ID : info@theemcoe.org •Website : www.theemcoe.org

CENTRALISED
MAINTENANCE
COMPLAINT
REGISTER

Academic Year
2018-2019



Sr. No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Mob. No./ Name/Dept	Sign	Name	Sign
1.	13/08/18	i. Main switch board checking of all classrooms ii. Fans speed at all classroom and labs.	Pranod Maurya Mechanical Dept.		Fiaz Pathan (Elect)	
2.	14/08/2018	B-E Electrical (213) classroom name plate installation	Raees Ahmad Electrical Dept.		R. Wack workshop	
3..	14/08/2018	NAAC OFFICE Providing rewiring of PWS connection to table. from switch	M. A. Gulbaga NAAC office First floor		Fiaz Pathan (Elect)	
4)	16/08/18	HOD CABIN Land line phone not working (Automobile)	W. S. M. Khan Automobile Eng.		Mansoor store	
5)	18/08/18	Diploma Bld. 1st floor Gent's wash Room. stopers problem.	Pranod Maurya F.E. Attd.		Rashid Wack workshop	
6.	18.8.18	Diploma Blding. F.E. Classroom Div A - 1 Fan, 1 Tube light not working Div B - 1 fan slow Div C - 1 fan slow Maths staff room 1 - fan not working 1 fan slow physics lab - 2 fans slow	E. Khorn F.E.		Fiaz Pathan (Elect)	

Slip No./ Issued Date	Work attended by		Complaint Status Check	Sign	Checked by Principal/Supervisor/ Management	Remar
	Name/Dept	Sign				
002 14/8/18	out side Electrician Ragat work Compleat		OK	<i>[Signature]</i>		6 for remaining chgs & Lab Reports 03/10/18 received

001 14/8/18	Roshan uddin Sandeep Pathi	<i>[Signature]</i> <i>[Signature]</i>	OK	<i>[Signature]</i>		
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003 14/8/18	Zathar Firm	<i>[Signature]</i>	OK	<i>[Signature]</i>		
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- 20/8/18	manjivani	<i>[Signature]</i>	work Done	<i>[Signature]</i>		Work done by manjivani <i>[Signature]</i>
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004 18/8/18	Rupesh sonu Ravindra	<i>[Signature]</i> <i>[Signature]</i>	OK	<i>[Signature]</i>		
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006 27/8/18	Firoj Pathan (Elect)	<i>[Signature]</i>	OK	<i>[Signature]</i>	<i>[Signature]</i> 27/8/18	
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PRINCIPAL
THE COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Panchajanya-401 50

Sr. No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Mobile No/ Name/Dept		Station	
7.	21/08/18	Tubelight not working at Room No: A 016	M.J. Kayam A/c	<i>[Signature]</i>	Mang Gauri	<i>[Signature]</i>
8	25/8/18	Fan not working. at Room No: A106 Project Lab (IT)	Krunal J. Pimple IT (8983307312)	<i>[Signature]</i> 25/8/18	Firoj Pathan Elect	<i>[Signature]</i>
9.	27/8/18	Chair back broken, broken Room	Pranishat Office	<i>[Signature]</i> 27/8/18	R.C. Wade	<i>[Signature]</i>
10	27/8/18	Room No- B-030. Gents Wash Room Door. Damage	Jagdish Selka Diploma Att	<i>[Signature]</i>	outside Carpenter (Namdev)	<i>[Signature]</i>
11	27/8/18	workShop Chair Hockolik damage	workShop Ravindra Deshpande 7276342074	<i>[Signature]</i> 22/8/18	Ravindra Dandale	<i>[Signature]</i>
12	29/8/18	Room. No: A 213, A 214. Elect classroom. Dispersible fan not working Room 213-1, 214-1	Aliyas Baider Electrical	<i>[Signature]</i>	Firoj Pathan (Elect)	<i>[Signature]</i>
13	29-8-18	Projector Remove From Ceiling Classroom (S.E-B) Mech Dept 9158330111-	Hanshd Sankar Mech Dept	<i>[Signature]</i>	Rupesh Sankar Workshop	<i>[Signature]</i>
14	30-08-18	MM lab (A-123) Degree bldg first floor Fan not working. 1 fan	Sayli Pimple comp Dept 9284443847	<i>[Signature]</i>	Firoj Pathan (Elect)	<i>[Signature]</i>

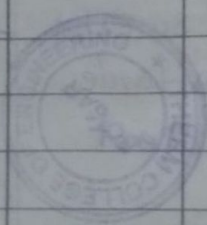
Slip No. / Issued Date	Work attended by		Complaint Status Check	Sign	Checked by Principal/Supervisor/ Management	Reason
	Name/Dept	Sign				
21/09/18	Manoj Gaur		OK			1 For Red, X Post Change
007 22/09/18	Pratik Patil		work OK			2 For Reassembly Return status
005 22/09/18	R.C. Wade		OK			1 new Base case
— 22/09/18	outside Carpenter (Wander)		OK			
— material issue 20 hydraulic skull	R. D. D. D.		OK			1 hydraulic skull Issue
013 08/9/18	Pratik Patil		work Down			2 For Reassembly Return status
008 01/9/18	R.C. Wade		OK			
013 10/9/18	Pratik Patil		OK			Capacitor Change



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THEER COLLEGE OF ENGINEERING
WARANANAGAR, MAHARASHTRA

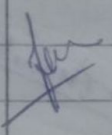
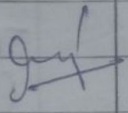
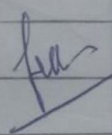
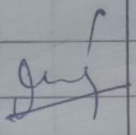
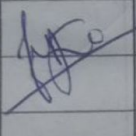
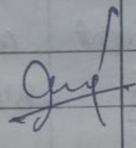
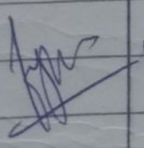
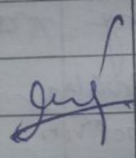
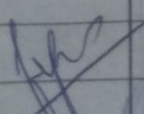
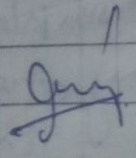
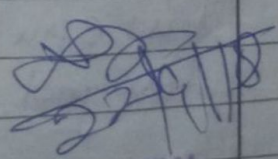
Sr. No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Mob No/ Name/Dept	Sign	Name	Sign
15	31/08/2018	Fan is not working in Diploma Bldg. B.N.02, Room No. B-205	Electrical (Nitin V Galande)		Firoj Pathan (Elect)	
16)	31/08/18	Broken/damaged door of classroom (S.y. Civil) 2nd floor Dip Bldg.	Civil Dept. Shweta Sankle (Sarfaraz Shekh) M.b.no - 8208605594		Rupesh Sankle Work shop.	
17)	31/08/2018	Bell Crank Lever & Friction experiments are to be repaired. Diploma Bldg. Ground Floor Mechanics Lab 2	Mechanical Department (Amit Nimbalkar) 9028720522		Rupesh Sankle Workshop	
18)	4/9/18	Chair wheels problem (I.T. Centre. WE DBMS, Project LAB) Board clip	I.T. department Aghar Nahi		R.C. Wade Work shop.	
19	5/9/18	Appl. Chem. Lab Diploma Bldg. Gx. floor 4 Fan Slow B-027	A. Km (Chem)		Firoj Pathan (Elect)	
20)	10/09/2018	programming Lab Degree bldg. first floor, A-107 (fan slow & running)	Hemalata Jangale IT 9503175637		Firoj Pathan (Elect)	

Slip No./ Issued Date	Work attended by		Complaint Status Check	Sign	Checked by Principal/Supervisor/ Management	Remarks
	Name/Dept	Sign				
011 08/09/2018	Pragya Pathan	Pragya Pathan 08/09/18	Work Done			2 fan Remaining Rotary Chole
009 01/09/18	Rupesh & Rahul Work shop	Rupesh	Done			
010 01/9/18.	Ravi & Saanlesh Work shop	Ravi 01/09/18	Done			
013 4/9/18	Rushie Pathan	Rushie Pathan 5/9/18	work Done			
012 08/09/2018	Pragya Pathan (Elet)	Pragya Pathan	Done			Capacitor change.
014 10/9/18	Pragya Pathan (Elet)		Done		 10/9/18	Capacitor Change.



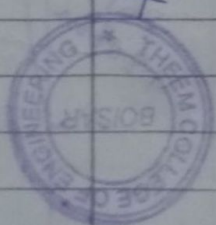
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Solapur (Elet), Tal. & Dist. Paigdar-401 501.

Sr. No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Mob No/ Name/Dept	Sign	Name	Sign
21	10/09/2018	Project Lab degree bldg. A-106, Gangbox (4) switch problem 16 Ampere	Hemalata J. IT (9503175637)		Firoj Pathan (Electn)	
22	11/09/2018	Oven not working due to elec. wire burning during practice (socket)	N.M. Pathan Mech MIT Lam (A 303) ^{vibration} (Lab)		Firoj Pathan (Electn)	
23	12/09/2018	Automobile H.O.D Cabin 3rd floor. Fan is not working properly. (slow). [1 fan] And Automobile Staff Room 2 fans needs to be shifted in the Staff Room itself. S.E Automobile classroom 1 fan not working.	Prof. Waqim Khan (Automobile 9870927885)		Firoj Pathan (Electn)	
24	12/09/2018	① Fan slow worky in circulation Counter - ① ② Fitting of 4 Tube light seat at Stack section Central Library.	Ashraf Shah 8007446895		Firoj Pathan (Electrical)	
25	15/09/2018	1) Button Problem (3) switch Problem 2) Pin Plug to PC) (CVLSI LAB) ETRX	Mrs. Surekha Attarde Elect		Firoj Pathan (Electrical)	

Slip No./ Issued Date	Work attended by		Complaint Status Check	Sign	Checked by Principal/Supervisor/ Management	Remarks
	Name/Dept	Sign				
015 15/9/18	Binay Pathan (Electrical)		Done			4 ss. com Issued to 22/9/18.
016 15/9/18	Binay Pathan (Electrical)		Done			
017 15/9/18	Binay Pathan (Electrical)		Done			
018 15/9/18	Binay Pathan (Electrical)		Done			
019 22/9/18	Binay Pathan (Electrical)		Done			

Sr. No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Mob No/ Name/Dept	Sign	Name	Sign
26	17/09/18	mmc lab, Third floor, Degree building, - Dead weight pressure gauge is not working due to oil leakage.	Tejas Thakur (Automobile) 8149990591	Tejas	R.C. wade Workshop	Tejas
27	19/9/18	CAD/CAM lab (DIP) one tube light not working	Syed Kazim Mechanical (DIP) 8149956889	Tejas	Siya pathan (Electrical)	Tejas
28	21/9/18	LAB (Machin LAB-II) FAN NOT WORKING ground floors (A-015)	Naeem shaikh (9898357512)	Naeem	Siya pathan (Electrical)	Tejas
29	22/09/2018	in front of VLSI Lab, 3rd fl. ^{in front} boys room, 2nd fl. in front of Digital Lab there is problem of <u>bat</u> that's way back there is problem of internet connectivity (all sport getting Damage.)	Syed Tanzeem server room 9370156886 Atul sonale server room 7507454822	Sy Atul	R.C. wade Workshop.	Tejas 21/9/18 5:29 PM
30)	24/9/18	Departmental satwin board spin phy damaged.	Wasim Khan Automobile 9870929885	Wasim	Siya pathan (Electrical)	Tejas

Slip No./ Issued Date	Work attended by		Complaint Status Check	Sign	Checked by Principal/Supervisor/ Management	Remarks
	Name/Dept	Sign				
023 24/09/18	B. G. Gade		Work Down			
020 22/9/18	Firoj Pathan (Electrical)		Done			
021 22/9/18	Firoj Pathan		Work Down			1 San Pawan Singh Rahus. 6/10/18
024 24/09/18	Roshan Rahus	 26/9/18	Work Down			
022 24/9/18	Firoj Pathan		Work Down			1 3PM Issued



20/9/18
PRINCIPAL
THEM COLLEGE OF ENGINEERING
Bolar (East), Tal. & Dist. Palghar-401 501.

Sr. No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Mobile/Name/Dept	Sign	Name	Sign

31	24/09/18	MM lab (A-123) Degree bldg 1 st floor - front computer ^{1st} (corner) now problem switch Problem (blinking)	Sayali Pimple (Computer) 9284443247	 24/09/18	Pranishon (Electrical)	
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32	24/09/18	Conference room (104) My phone set is Damaged please con- sider my complaint and repairing my Phone Set.	Mohesh Admin 9545023792	 24/09/18	Pranishon Sue	
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33	25/09/18	Cupboard door. The lock is not opening. DBMS lab (A-115)	Anas Dange (I.T) 9022873433		R.C. Wade (Cook shop)	
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34	26/09/18	To attend desks 7-8 each class, Teaches table ply. No screws, Dia's ply open in one class, Door hinge broken in elis room of TE (M) 320/321	M.A. Gulbarga (724781267)	 26/9 4:30 PM	Rahul R. Raut (Cook shop)	
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		Reject Room/ Ind. Ready Quality Cab. at deep broken,		 26/9 4:30 PM		
--	--	---	--	---------------------	--	--

Slip No./ Issued Date	Work attended by		Complaint Status Check	Sign	Checked by Principal/Supervisor/ Management	Remarks
	Name/Dept	Sign				

025
25/09/18

Singpathy
Celestial

~~Done~~

Jey

26/9/18

manj

Jey

work
Down

Jey

026. Roshun
25/09/18 (w/s)

Done
25/9/18

Done

Jey

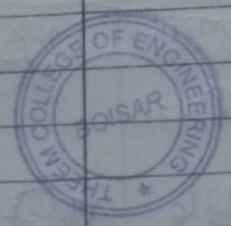
027
28/9/18

Roshun/
Rahul
Sandeesh

Done
28/9/18

work
Down

Jey



(Handwritten signature)
28/9/18

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THEM COLLEGE OF ENGINEERING
Boisar (T.S.), Tal. & Dist. Palghat- 401 501.

Sr. No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Mob no/ Name/Dept	Sign	Name	Sign
35	27/9/18	oven not working properly (mech) Top	Mech MT. Lab N.M. Pathan		Firoj Pathan Elect	
36	27/09/18	Fan not work in Second year civi Class Room of	Civil Engg Fairiz Khan 9175306697		Firoj Pathan Electrical	
37	3/10/18	Exhaust Fan not working (Chem. Lab) RN-027	A. Khan App. Chem. 9975875902		Firoj Pathan Electrical.	
38	05/10/2018	Drawer Lock problem Key stolen	Sadiq Account 8149753542	S. Dawood	R.C. Wade W/S.	
39	05/10/2018	EXTC Dept B Com Lab 2nd floor Door is not closing properly.	Saleem Chaudhry EXTC 7875174786		R.C. Wade W/S.	
40	6/10/18	3 Fans are not working 1 fan is working very slow	BE-B Class Room mech TE-A class Room MTRX Lab. (mech) 3rd floor.		Firoj Pathan Electrical.	
41	6/10/18	Requirement of Curtains in staff Room (3 nos.)	mech. staff Rooms (3rd floor)		X	
42	09/10/18	Elec. motor not working	Som Lab (Mech) Nadir Khan 9426741471		Firoj Pathan electrical	
43	9/10/18	Elec. fan shifting in Automobile lab with Capacitor replacement	Automobile Lab (Gr. floor) Nitin Sall		Firoj Pathan Electr	

Slip No. / Issued Date	Work attended by		Complaint Status Check	Sign	Checked by Principal/Supervisor/ Management	Remarks
	Name/Dept	Sign				
28 01/10/18	Fiaz Pathan	01/10/18	Work Down	Signature		
29 01/10/18	Fiaz Pathan	01/10/18	Work Down	Signature		1 fan removed date: 30/10/18
39 01/11/18	Fiaz Pathan	01/11/18	Work Down	Signature	Signature	
30 05/10/18	Roshan W/S	05/10/2018	Work Down	Signature		1 New lock change.
34 15/10/18	Roshan W/S	15/10/2018	Work Down	Signature		
40 3/11/18	Fiaz Pathan	3/11/18	1 fan Students are Broken	Signature		2 fan removed Requirement not to fill the Complaint Book
41 3/11/18	Fiaz Pathan	3/11/18	Work Down	Signature		
01 09/10/18	Fiaz Pathan	09/10/18	Work Down	Signature	Signature	2 Capacitor change

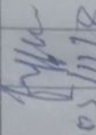
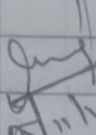
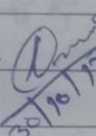
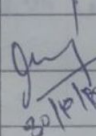
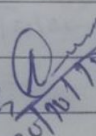
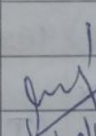
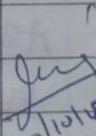
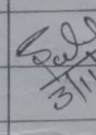
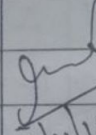
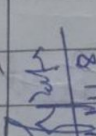
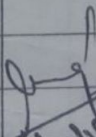

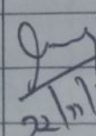
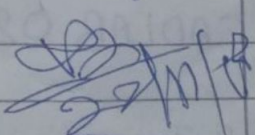


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THEM COLLEGE OF ENGINEERING
Bachchan (East), Tel. 8 Dhat Palchar-491 501.

Sr. No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Mob No / Name / Dept	Sign	Name	Sign
44	09/10/2018	fan length short. 18 fan.	Hemalata J. Project & Programming Lab (IT) dept		Firoj Pathan	
45	11/10/2018	Tubelight Not Working in Lab	Surekha Attarde I&C Lab ETR&T Dept.		Firoj Pathan	
46	13/10/2018	fan length short for all classrooms 12 pipe & capacitor	Hemalata J. classroom (IT) (9503175637)		Firoj Pathan	
47	13/10/2018	server room AC not working	syed Panzcom		Jetendra Chauhan A/C-walk	
48	13/10/2018	6 capacitor for Labs prog & programming	Hemalata J. (IT dept)		Firoj Pathan Electrical	
49	16/10/18	HOD cabin (IT) Cupboard lock is not working	Harshel P (983316153)		Rahul R Raut Work shop.	 19/10/2018
50	19/10/18	Die principal name plate missing, REX cell Name plate fitting.	Jagdish shikha 7798083608		Rahul R. Raut Work shop	 14/10/2018
51	23/10/18	Drilling CAD Lab & ITC Lab & installing wire.	Atul Sankhe server room 7502484822	 23/10/18	Rupesh M Sankhe Work shop.	 23/10/18
52	26/10/18	CAD Lab 1 - Fan not working CAD Lab 2 - Fan not working Total - 2 fan mechanical 3rd floor	Tanvi Raut 9029840796 Mechanical	 26/10/18	Firoj Pathan Electrical	

Slip No./ Issued Date	Work attended by		Complaint Status Check	Sign	Checked by Principal/Supervisor/ Management	Remarks
	Name/Dept	Sign				
32	Farooq Pathan	Signature	Work Down	Signature		8 Rod Issued
33	Farooq Pathan	Signature	Work Down	Signature 15/10/18		
32/A						16 Rod Issued to 15/10/18
Call 15/10/18.	Jitenbhai Chavan Atk wale	Signature	Work Down 16/10/18	Signature		Connector Elec Change
42 31/11/18.	Farooq Pathan	Signature 13/11/18	Work Down 13/11/18.	Signature		6 Ramior changed
34 19/10/18.	Rahul	Signature 19/10/2018	Work Down	Signature		
35 19/10/18.	Rahul	Signature 19/10/18	Work Down 19/10/18	Signature		
36 23/10/18.	Basham Aupath	Signature 23/10/18	Work Down 23/10/18	Signature		
43 3/11/18.	Farooq Pathan	Signature 01/11/18	Work Down 4/12/18	Signature	Signature 4/12/18	2 fan Remanby 1/12/18

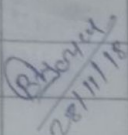
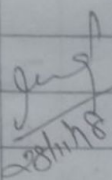
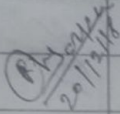
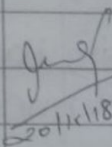
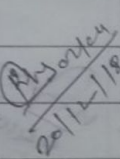
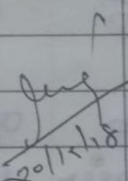
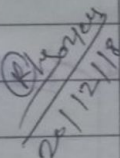
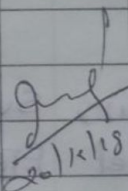
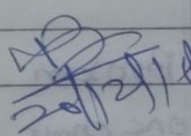
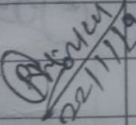
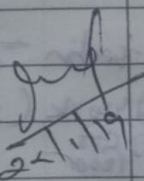
Sr. No.	Date	Complaint Details	Complaint by		Work Assigned To		Slip No./ Iss Date
			Mob No/ Name/Dept	Sign	Name	Sign	
53	26/10/18	TEST Class Room 1 fan not working properly. Noise is coming.	Tanzeem I-T 9370156886		Firoj Pathan Electrical		44 31/11/18
54	27/10/2018	Switch broken 2nd Row A134	OSSL LAB Computers		—	—	—
55	22/11/2018	DSA LAB A-133 3 chairs wheel broken	Computer Pratishnawade 7208285243		—	—	—
56	27/10/18	ODAD lab (A-130) Aluminum sliding Window stop broken	Sayali Pimple Comp Dept 9284443847	 27/10/18	Ravindra Davan Work Shop		37 29/10/18
57	29/10/18	Exam lab (Civil) D Building. Fault Capac handle Not working	jitendra son Civil 8806901242		Ravindra Davan Work shop		38 29/10/18
58	30-10-18	Cadcam lab 2 3rd Fl MCB Problem (Abpuc)	Harshal Mech 9158330111		Rasal (electrical)	—	—
59	03-11-18	Tutorial (127) Door Repeating	Priyansh Thakur 7709055703		Sandsh Patil Work shop		46 31/11/18
60	03-11-18	Diplome Building Class Room Fan not working Tube light Corridor Tubelight	Priyansh Thakur Dip. Exam 7709355703		Firoj Pathan Electrical		45 31/11/18
61	22-11-18	3 pin Top SS Combined	MM Lab Computer dep Tanzeem		Firoj Pathan Electrical		48 22/11/18

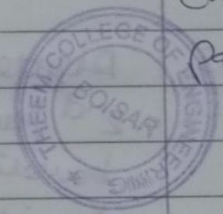
Slip No./ Issued Date	Work attended by		Complaint Status Check	Sign	Checked by Principal/Supervisor/ Management	Remarks
	Name/Dept	Sign				
44 3/11/18	Prady Pathan	 05/11/18	Work Down	 05/11/18		
—	—	—	—	—		Complet Attent By Atul Sankhe
37 29/10/18	Ravi, Rupesh	 30/10/18	Work Down	 30/10/18		
38 29/10/18	Rohud, Sandesh	 30/10/18	work Down	 30/10/18		
—	Regal		Work Down	 30/10/18		
46 3/11/18	Sandesh, Pradi work shop.	 3/11/18	Work Down	 3/11/18		
45 3/11/18	Prady pathan	 03/11/18	work Down	 4/11/18		3 new tub light set & 10 Capacitor.
48 22/11/18	Prady Pathan	 22/11/18	Work Down	 22/11/18	 22/11/18	3 printop & SS. combined Issued



PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghat-401 501

Sr. No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Mob No/ Name/Dept	Sign	Name	Sign
62	27/11/18	ERIC ROOM Lab Table not opening properly	Sakum P.C. ERIC 7875174786		Rupesh Sankhe (Workshop)	 28/11/18
63	04/12/18	server Room Chair Handle broken	Atul 7507484822		R.C.wade Workshop	 02/12/18
64	07/12/18	CELL FAN (TOWARD (02) NOT WORKING TRECUMV	Purshant Mr 8600325290		Firoj pathan Elect	
65	20/12/18	Chair Base (3) Chair's Wheels (8) H.O.D Cabin door (I.T. dept) Room NO. 116, 117	Abu Saeed 9028732800 (I.T)	 20/12/18	R.C.wade Workshop	 20/12/18
66	20/12/18	Door Lock, rack replace & Chair base (2)	Ashraf Shah 8007646895 Library		R.C.wade Workshop.	 20/12/18
67	27/12/18	Switch board (Main) Fitting Loose wire fitting	NAAC Office M.A Gulbarga		Firoj pathan Elect	 28/12/18
68	28/12/18	8 24-Switch 8-switch wall mounting mechanical CADLAB 02	Tarun Raut mechanical		Rupesh. Sankhe. workshop.	 02/1/2019
69	08/1/19	2 Tube Light Not working CAD/cam lab Diploma building	Steed Karim Mech.		Firoj pathan Electrical.	 21/1/19

Slip No./ Issued Date	Work attended by		Complaint Status Check	Sign	Checked by Principal/Supervisor/ Management	Remarks
	Name/Dept	Sign				
<u>47</u> 20/11/18	Rupesh Sankhe (W/S)	 20/11/18	Work done	 20/11/18		
<u>50</u> 20/12/18	R. C. Wade W/S.	 20/12/18	Work Down.	 20/12/18		
<u>49</u> 15/12/18						
<u>51</u> 20/12/18	Ravinchar Dwane W/S.	 20/12/18	Work Painting only char.	 20/12/18		Chairwork Painting.
<u>52</u> 20/12/18	R. C. Wade Rupesh Sankhe W/S.	 20/12/18	Work Down.	 20/12/18	 20/12/18	Chair work painting
<u>54</u> 22/01/19						
<u>053</u> 22/1/19	Rupesh Sankhe & Rahul Patil	 22/1/19	Work Down	 22/1/19		
<u>55</u> 22/01/19						



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THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal: & Dist: Raighae-401 501

Sr. No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Mob No/ Name/Dept	Sign	Name	Sign
70	22/01/19	PC NO:-17 check the switch board (Short circuit) Cadcam-2 3 rd floor	Tanvi Raut mechanical	Raut 22/01/19	Pragya Pathan Electrical.	Pragya Pathan 22/01/19
71	22/01/19	Fan not working cadcam-1 3 rd floor	Halshal Santhra mechanical	Santhra 22/01/19	Pragya Pathan Electrical	Pragya Pathan 22/01/19
72	24/01/19	S.E classroom curtains - (Fitting) Computn Dept	Prashant R Computn	Raut 24/01/19	R.C. Wade w/s.	R.C. Wade 24/01/19
73	24/01/19	Notice Board Door Fitting Computn Dept	Prashant R Computn	Raut 24/01/19	Rahul Raut w/s.	Rahul Raut 24/01/19
74	24/01/19	Digital Lab 2 nd floor Degree building Nails paint	Anurag S. EXTD Dept.	Anurag S. 24/01/19	Ravindra D. w/s.	Ravindra D. 24/01/19
75	28/01/19	Broken chair, one chair wheel missing, stool Repairing. VLSI LAB, MPMC LAB, II nd Floor, ETRX Dept.	Surekha Attarde ETRX Dept	Attarde	R.C. Wade w/s.	R.C. Wade 28/01/19
76	30/01/19	Dig principle lab Tubelight network ing Dig Bldg. 5 th floor	Jagdish (Diploma)	Jagdish		
77	30/01/19	Degree bldg 1 st floor OoAD lab (A130) computer department 1) 1 st sliding window strip broken 2) Flooring is coming out. 3) table bend 4) Passage tiles coming out.	Sayali Pimple computer dept	Pimple 30/01/19	Rupesh S. w/s.	Rupesh S. 30/01/19

Slip No./ Issued Date	Work attended by		Complaint Status Check	Sign	Checked by Principal/Supervisor/ Management	Remarks
	Name/Dept	Sign				

56
22/01/19

Rup

57
22/01/19

58/A
24/01/19

Roshanwar
w/s.
Rupesh S.
w/s.

~~24/01/19~~

Work
Down
24/01/19

[Signature]

59
24/01/19

Rahul Rand
Sandesh P
w/s.

~~24/01/19~~

Work
Down
24/01/19

[Signature]

60
24/01/19

Rupesh
Sandesh
w/s.

~~24/01/19~~

Work
Down
29/01/19

[Signature]



61
28/01/19

Roshanwar
w/s.

~~28/01/19~~

Work
Down
28/01/19

[Signature]

[Signature]
PRINCIPAL

THEEM COLLEGE OF ENGINEERING
At Village Betegaon, Boisar Chithar Road
Boisar (East) Tal. & Dist. Palghar - 401 50

62
30/1/19

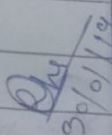
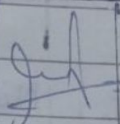
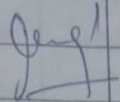
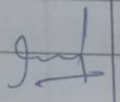
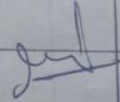
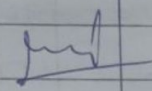
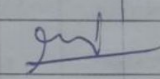
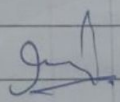
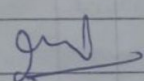
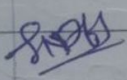
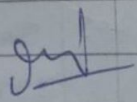
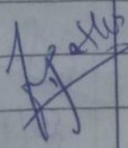
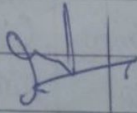
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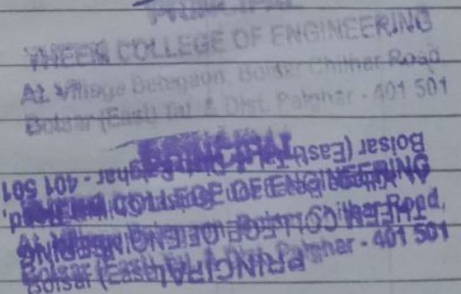
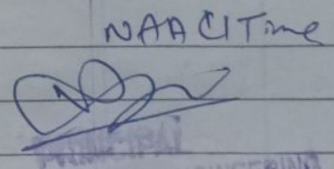
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Down
30/01/19

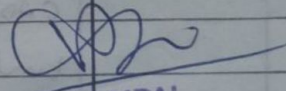
[Signature]

Sr. No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Mobile No/ Name/Dept	Sign	Name	Sign
78	30/01/19	Degree bldg 1st floor ladies Washroom (A131) Door latch broken	Sayali Pimple computer dept	Pimple 30/01/19	Rahul Pant 30/01/19	Phy 30/01/2019
79	30/01/19	Degree bldg 1st floor OSS I lab (A134) Passage tiles coming out.	Poojika Wadga computer dept	Wadga 30/01/19	Bhola Mistry	
80	6/02/19	Civil Department FM-Lab (Motor repair)	Tasneem Azam civil dept	Asw 6/02/19	out side electrician	
81	01/02/19	Mechanical Dept BE OUB. Fan is damaged above platform (Fan No-1)	Prunob M. Mech. Dept	Prunob 01/02/19	Prunob Dept	
82)	13/02/19	Accounts Dept. Tube light not working	Huzefa Morkhand Accounts Dept	Huzefa 13/02/19	Mangal	Mangal
83)	13/02/19	RAC Lab: tube light not working, 1 fan tube same	Mechanical dept. RAC lab Mohammed Kalam	Mohammed 13/02/19	out side electrician	Mohammed
84	16/02/2019	AC not working	server Room 7507484822	Shahin 16/02/19	Shahin Sir	-
85	1/3/19	3 Pin shock circuit Tube light (1)	cad/cam Lab Diploma B. Ground Floor Syed Kazim 8149956889	Syed 1/3/19	out side electrician	-
86	6/3/19	3 Pin Shock circuit Pc Table both	VLSI Lab EIT Dept Surekha Attade	Surekha 6/3/19	Rooj Pathy (Electrical)	
87	8/3/19	Fan problem Sound problem	Sim-Lab Elect Dept Rahat Sir	Rahat 8/3/19	out side electrician	
88	12/3/19	Pneumatic kit required 16 Amp 3 core wire 2mm	shakir H. MECH MTR	Shakir 12/03/19	Rooj Pathy Elect	Rooj Pathy

Slip No./ Issued Date	Work attended by		Complaint Status Check	Sign	Checked by Principal/Supervisor/ Management	Remarks
	Name/Dept	Sign				
63 30/01/19	Rahul Rout W/S.	 30/01/19	Work Done 30/01/19			
—	Bholamiraj		Work Compleat			
—	—		Work Compleat			
—	—		Work Compleat			NAAc Time
—	—		"			
—	—		"			
—	—		Work Compleat			
—	—		"			NAAc Time
58/B 06/03/19			Work Done			
—	—		Work Compleat			NAAc Time
68 13/01/19	Simi Patan Elect		Work Done			1 16AMP G.R.B 2 mtr screw 2 3/8" TORX Issued to 12/3/19



Sr. No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Mo. No / Name / Dept	Sign	Name	Sign
89	27/03/2019	Table stands gets broken	Nisaa Shah EXTC Dept		Rajesh S. Workshop	
90	10/04/2019	Diploma building First Floor, Room No. 102 & 103. 2, 2 benches to repair	Kazi Azeeemuddin 9579850730 (Dip. Exam cell)		Rohit Raut & Sandeep Workshop.	
91	10/04/2019	Diploma building First Floor, Room No-104-one Fan making Noise. Room No. 124-one. Fan not working. Room No. 121-one. Fan is too slow Room No. 107- open electric board.	Kazi Azeeemuddin 9579850730 (Dip. Exam cell) For Exam purpose.)		Ravi Patel Electrical	
92	13/5/19	Server Room Electric Wiring Problem & No power in server room	Syed Tanzeem 9320156886		Rasul Electrical outside	
93	21/5/19	one fan at "TMV" Not working	Pudhkanthya Sir "TMV"/Mech		Rini Patil Elect	
94	10/06/19	Communication Skill Dept. D-209 Chair repair Socket broken.	Shrikrishna Sonawane 9975664537		Sandeep & Ravindra W/S.	
5	6/7/19	Fan for med. room. G. Co. lab. not working. Civil Dept.	Civil AMD1 91545656306		Rini Patil Elect	

Slip No./ Issued Date	Work attended by		Complaint Status Check	Sign	Checked by Principal/Supervisor/ Management	Remarks
	Name/Dept	Sign				
64 27/03/19	Rudesh S. W/S.	Signature 27/03/19	Work Down	Signature		
65 10/04/19	Rudesh & Rahul W/S.	Signature 15/04/2019	Work Down	Signature		
69 11/04/19	Sinil Pathan Electr	Signature	Work Down	Signature		
— 13/5/19	Shivdas Electr	Signature	Work Down	Signature	 PRINCIPAL	
70 23/5/19	Rajpathan Elect	Signature	Work Down	Signature		
66 08/07/2019	Sandeep & Ravendra D. W/S	Signature 08/07/2019	Work Down	Signature		H. Selendran Chase
71 8/7/19	Sinil Pathan	Signature	Work Down	Signature		



THEEM COLLEGE OF ENGINEERING
At. Village Betegach, Bolisar, Chilhar Road,
Bolisar (East) Tal. & Dist. Patghar - 401 501

Sr. No.	Date	Complaint Details	Complaint by		Work Assigned To	
			Mob. No / Name/Dept	Sign	Name	Sign
96	8-7-19	Ground Floor EMC Lab-II Staff chairs and Stool damage	Electrical Skah Shahid 8600836740		Raveesh S. Shahid Rahul R.	
97	8.7.19	2 nd floor ^{Lab 2} Washroom lights not functioning. (Diploma building)	Geetha K. B. D. S.		Binay Pathan Elect	
98	18/07/19	Seminar hall (2 nd floor) main SW Board & Extension Board problem	Nisar Shah EXTC		Binay Pathan Elect	
99	16/07/19	name plot of TRE Lad. Civil Engg. Dig.	Civil Amol K. Sule 9545656306.		Ravinder D. Sandesh P. W/S.	
100	19/7/19	Fan & tube light problem CAD/CAM Lab diploma building G.F	Mech. Syed Kalim mechanical Engg. Diploma		Binay Pathan Elect	
101	22/07/19	Fan not working CAD/CAM Lab 02 Degree.	Tamvi Paut mechanical Engg. degree		Binay Pathan Elect	
102	22/07/19	Elec. Motor not working (Torsion Test Mill)	Nadir Ichan Som Lab		Binay Pathan Elect	
103	23/07/19	Fan not working in IT staff room.	IT staff room (Anwar Shaikh)		Binay Pathan Elect	
104	23/07/19	Tube light problem.	IT staff room		Binay Pathan Elect	
105	23/7/19	FAN Third floor TUBE A-324 A-320	Third floor (not) class room mech.		Binay Pathan Elect	