

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/2023,74/314

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-

- Audited report for last 5 years.
- 2) Maintenace 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



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 Betegaon, Near Union Park, Boisar Chilhar Road, Boisar (E), Tal.-Dist.-Palghar, 401501. Tel: - (02525) 284909 / 284926,

• Telefax: (02525) 284 927 • Email ID: info@theemcoe.org • Website: www.theemcoe.org

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)

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Theem College of Engineering

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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- 07-03-202

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:

Total expenditure incurred on maintenance of infrastructure excluding salary during the last five

vear

Percentage =

-- X 100

Total expenditure excluding salary during the last

five years

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

Percentage = 1837.

X100

2120.55

86.67 %

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

Admn. Office: 310, Yusuf Building, Veer Nariman Road, Fort, Mumbai - 400 023.

Tel.: 2204 6903 Telefax: 2283 9850

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

Approved by AICTE (New Delhi), Government of Maharashtra & DTE, Affil ated to University of Mumbai & MSBTE, Estd. 2009 NAAC Accredited with 8+ 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)
(i)	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
(1)	All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public	NO



while in the management of the trust;

DIRECTOR

1

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

PUPEM COLLEGE OF ENGINEERING



(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
(0)	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

23105999BGWW DK2

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.

Dated at 15 09 2023

DIRECTOR

DIRECT

SCHEDULE - IX

(Vide Rule 17 (11)

Registration No. E -8986/ Mumbai Name of the Public Trust HAJI JAMALUDDIN THIM TRUST (THEEM COLLEGE OF ENGINEERING)

608 252 00 76,496,180,00 12,141,580.17 89,246,012.17 Rs. 608,252.00 3,583,107.00 72,913,073.00 Rs. TOTAL Rs. By Dividend
By Donations in cash or Kind
By Grants
By Income from other sources (Schedule "F") By Transfer from Reserve By Deficit carried overto Balance Sheet INCOME On Fixed Deposits (Accrued) By Interest (accrued) Miscellaneous Income On Bank Account Fees from students By Rent (accrued) (realised) (realised) On Securities On Loans 89,246,012.17 299,646.00 4,764,546.00 84,181,820.17 Rs. Income and Expenditure Account for the year ending 31ST MARCH, 2023

EXPENDITURE

Rs. 84,181,820.17 299,646.00 Depreciation (by way of provision of adjustments) To Amount Transferred to Building Fund To Surplus carried over to Balance Sheet TOTAL Rs To Expenditure on Objects of the Trust To Expenditure in respect of properties (b) Educational (As per Schedule 'E') To Depreciation (As per schedule 'A') (d) Relief of Poverty (e) Other Charitable Objects To Establishment Expenses Repairs and maintenance Rates, Taxes, Cesses (c) Medical Relief Othe Expenses (a) Religious To Audit Fees Insurance Salaries

For THEEM COLLEGE OF ENGINEERING (HAJI JAMALUDDIN THIM TRUST)

AS PER OUR REPORT OF EVEN DATE

CHARTERED ACCOUNTANTS

FOR PRAVIN D. JAIN & CO.

TRUSTEE

PROPRIETOR)

DATED: 15 OR 12025

EGE OF ENGINA HEEM SHING

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

HAJI JAMALUDDIN THIM TRUST (THEEM COLLEGE OF ENGINEERING) YEAR ENDED 31-03-2023

YEAR ENDED 31-03-2023	
HEDULE "E"	
XPENDITURE ON THE OBJECT OF THE TRUST	TOTAL
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
CURITY 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
FEES RECEIVED FROM STODENTS	72,713,073.00
MISCELLANEOUS INCOME	
MISC. INCOME RECEIVED	1,518,068.00
EXAM FEES RECD FROM STUDENTS	2,065,039.00
	2,007,007.00
	3,583,107.00

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



HAJI JAMALUDDI THIM TRUST (THEEM COLLEGE OF ENGINEER G)

YEAR ENDED 31-03-2023

SCHEDULE "A" FIXED ASSETS							
PARTICULARS	RATE OF DEP.	OPENING W.D.V.	ADDITIONS >182 days	ONS <182 days	TOTAL	DEPRECIATION	CLOSING
COMPUTER SYSTEM FURNITURE & FIXTURES	40%	4036742.89	131200.00	3594722.00	7631464.89	2333642.00	5297822.89
LIBRARY BOOKS MACHINERY & EQUIPMENT	25%	2013933.00	303254.00	332394.00	2649581.00	620846.00 1087692.00	2028735.00
		20276669.89	434454.00	416263600	24871750 80	4764546 00	20100010



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THEEM COLLEGE OF ENGINEER!

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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 FOR HAJI JAMALUDDIN THIM TRUST

PRAVIN D. JAIN (PROPRIETOR)

M NO.105999

Place: Mumbai

Date : /5/09/2025

TRUSTEE

FRING

TRUSTEE

DIRECTOR

THEEM COLLEGE OF ENGINEERING

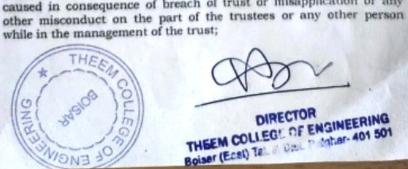
Palohar- 401 501

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) 31st MARCH, 2022 For the year ending

(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
6)	Whether any money of the public trust has been invested contrary to the provisions of Section 35;	NIL
(k)	6.1. I wonesty contrary to the	NO
(1)	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	NO



DIRECTOR
THEEM COLLEGE OF ENGINEERING
Boiser (Ecsi) Tel. of Disc P Aghar- 401 501



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

(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
(0)	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

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.

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

The Bombay Public Trusts Act, 1950

SCHEDULE - IX

(Vide Rule 17 (1))

Name of the Public Trust HAJLJAMALUDDIN THIM TRUST (THEEM COLLEGE OF ENGINEERING-DEGREE) Registration No. E -8986/ Mumbai anding 118T MARCH 2022

RS.	00 080 007	78,797,435.00			79,400,424.00
Rs.		71,949,521.00		900	
INCOME	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		TOTAL Re
Rs.		3,717,836.00	68,361,973,98	7,320,614.02	79,400,424.00
Rs.			68,361,973.98		
EXPENDITURE Rs.	To Expenditure in respect of properties Rates, Taxes, Cesses Repuirs and maintenance Salaries Insurance Depreciation (by way of provision of adjustments) Othe Expenses	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) Actignoss (b) Educational (As per Schedule 'D') (c) Medical Relief (d) Relief of Poverty (e) Other Charitable Objects	To Surplus carried over to Balance Sheet	THEE, TOTAL D.

For THEEM COLLEGE OF ENGINEERING (HAJI JAMALUDDIN THIM TRUST)

AS PER OUR REPORT OF EVEN DATE

FOR PRAVIN D. JAIN & CO.

CHARTERED ACCOUNTANTS

PRAVIDID-PAIN

DIRECTOR DATED : 28/09 2022 PLACE: MUNIBAL

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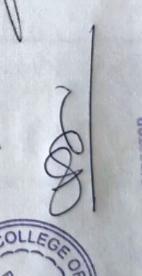
HAJI JAMALUDDIN THIM TRUST (THEEM COLLEGE OF ENGINEERING) YEAR ENDED 31-03-2022

YEAR ENDED 31-	03-2022	
SCHEDULE "D" EXPENDITURE ON THE OBJECT OF THE TRUST (DE	GREE)	TOTAL
ADVERTISEMENT EXPENSES	CICLE!	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
		487104.00
SECURITY CHARGES		194095.80
STAFF WELFARE EXPENSES		289040.00
STUDENT WELFARE EXPENSES		332577.00
TELEPHONE & INTERNET EXPENSES		150000.00
TRAINING & PLACEMENT (WORKSHOP)		1191650.00
UPKEEP & MAINTENANCE A/C		158195.00
WORKSHOP EXPENSES		130193.00
	Total Rs.	68361973.98
SCHEDULE "F"		
FEES RECEIVED		
FEES RECD FROM DEGREE STUDENTS		71949521.00
		71949521.00
		THE REAL PROPERTY.
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
TREEM COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Palghar- 401 501

SCHEDULE "A" FIXED ASSETS		YEA	YEAR ENDED 31-03-2022	YEAR ENDED 31-03-2022			
PARTICULARS	RATE OF DEP.	RATE OF OPENING DEP. W.D.V.	ADDITIONS >182 days <18	IONS <182 days	TOTAL	DEPRECIATION	CLOSING W.D.V
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	000	000	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	0000	0.00	7291508.70	1093727.00	6197781.70
		18248529.07	7161.00	7161.00 4245718.00	22501408.07		3717836.00 18783572.07





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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

FOR THEEM COLLEGE OF ENGINEERING (HAJI JAMALUDDIN THIM TRUST)

TRUSTEE

PRAVIN D. JAIN (PROPRIETOR)

M NO.105999

Place: Mumbai

Date : 28/09 2022

TRUSTEE

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

31st MARCH, 2021 For the year ending

(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
0) (0)	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	1



DIRECTOR THEEM COLLEGE (Seef) Tel. & 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
(0)	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

- (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;
- (t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.

FOR PRAVIN D. JAIN & CO. CHARTERED ACCOUNTANTS

SHEET.

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.

THEEM BOISAR BOISAR ON THE EM SON THE EM SON

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

The Bombay Public Trusts Act, 1950

SCHEDULE - IX

Name of the Public Trust HAJI JAMALUDDIN THIM TRUST (THEEM COLLEGE OF ENGINEERING-DEGREE) (Vide Rule 17 (1) Income and Expenditure Account for the year ending 31ST MARCH, 2021

Rs. INCOME By Rent (accrued) + By Interest (accrued) (realised) (realised) 74,394.00 Rs. To Expenditure in respect of properties EXPENDITURE Repairs and maintenance Rates, Taxes, Cesses Salaries

Rs.

Registration No. E -8986/ Mumbai

74,394.00 Depreciation (by way of provision of adjustments) Othe Expenses Insurance

To Establishment Expenses To Audit Fees

760,805,00

392,000.00 368,805.00

By Dividend
By Donations in cash or Kind
By Grants

3,477,138.00

On Fixed Deposits (Accrued)

On Securities On Loans On Bank Account

BY Income from other sources

Miscellaneous Income

Fees from students

75,661,861.93

72,556,947.00 3,104,914,93 573,475.95

By Transfer from Reserve By Deficit carried over to Balance Sheet

73,444,610.88

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')

73,444,610.88

(c) Medical Relief

(d) Relief of Poverty (e) Other Charitable Objects

To Surplus carried over to Balance Sheet

For THEEM COLLEGE OF ENGINEERING (HAJI JAMALUDDIN THIM TRUST)

76,996,142.88

TOTAL Rs...

76,996,142.88

TOTAL RS.....

OISAR

CHARTERED ACCOUNTANTS FOR PRAVIND, JAIN & CO.

AS PER OUR REPORT OF EVEN DATE

PRAVIND-JAIN (PROPRIETOR)

CHARTER

DATED : 16/10/ 7202L

PLACE: MUMBAI

RUSTEE

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

15

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

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

Total Rs. 73444610.88

Away Jam

MUMBAI & COUNTY

DIRECTOR

THEEM COLLEGE OF ENGINEERING Boiser (East) Tal. & Dist. Pelghar- 401 501

SCHEDULE "A"			YEAR ENDED 31-03-2021	3-2021			
FIXED ASSETS PARTICULARS	RATE OF DEP.	OPENING W.D.V.	ADDITIONS >182 days <18	ONS <182 days	TOTAL	DEPRECIATION	CLOSING W.D.V
COMPUTER SYSTEM (DEGREE)	40%	1465423.89		262,462.00	1727885.89	638662.00	1089223.89
FURNITURE & FIXTURES (DEGREE)	%01	8358711.30	000	00'0	8358711.30	835871.00	7522840.30
LIBRARY BOOKS (DEGREE)	25%	2666116.18	00.0	394708.00	3060824.18	715868.00	2344956.18
MACHINERY & EQUIPMENT (DEGRI	15%	8578246.70	0.00	0.00	8578246.70	1286737.00	7291509.70
	1	21068498.07	0.00	657170.00	21725668.07	3477138.00 18248530.0	18248530.07



THEEM 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.

FOR HAJI JAMALUDDIN THIM TRUST

CHARTERED ACCOUNTANT

PRAVIN-D. JAIN

(PROPRIETOR) M NO.105999 TRUSTEE

TRUSTEE

Place: Mumbai

Date : 16 01 2022

DIRECTOR

THEEM COLLEGE OF ENGINEERING Boiser (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, 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
(1)	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	
11		MIAIN



OP)

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
(0)	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	NO

FOR PRAVIN D. JAIN & CO. CHARTERED ACCOUNTANTS

> (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.

bring to the notice of the Deputy or Assistant Charity Commissioner.

THEEM COLLEGE ENGINEERING
Boisar (East) Tal. & 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 CHEEM COLLEGE OF ENGINEERING-DEGREE) Income and Expenditure Account for the year ending 31ST MARCH, 2020

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of properties			By Rent (accrued) +		•
Rates, Taxes, Cesses Reonire and maintenance	74,394.00		(realised)		
Salaries			(realised)		
Insurance	THE REAL PROPERTY.		On Securities		
Depreciation (by way of provision of adjustments)			On Loans		
Othe Expenses		74,394.00	On Fixed Deposits (Accrued)	392,000.00	
			On Bank Account	958,364,00	1,350,364.00
To Establishment Expenses		THE PARTY OF STREET	By Dividend		
To Audit Fees			By Donations in cash or Kind		
To Depreciation (As per schedule 'A')		4,123,226.00	By Grants		
To Amount Transferred to Building Fund			BY Income from other sources		
To Expenditure on Objects of the Trust			Fees from students	82,392,210.00	and the name of the last
(a) Religious			Miscellaneous Income	404,589.00	82,796,799.00
(b) Educational (As per Schedule 'D')	95,126,672.90		1		
(c) Medical Relief			By Transfer from Reserve		00 001 221 31
(d) Relief of Poverty			By Deficit carried over to Balance Sheet		15,111,125.30
(e) Other Charitable Objects		95,126,672.90			
To Surplus carried over to Balance Sheet					
OLLEGE					
College Brown B.		99.324.292.90	TOTAL Rs	-	99,324,292,90

For THEEM COLLEGE OF ENGINEERING (HAJI JAMALUDDIN THIM TRUST)

AS PER OUR REPORT OF EVEN DATE

FOR PRAVIN D. JAIN & CO.

CHARTERED ACCOUNTANTS

TRUSTEE

PRAVING DAMIN

DATE MUNBAJNECTON STATE DATE OF THE ENGINE BOISER (East) Tel. & Dist. Pagnace

DING

THE

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

SCHEDULE "D"	TEAR ENDED 31-03-2020	
EXPENDITURE ON THE	OBJECT OF THE TRUST (DEGREE)	
ADVERTISEMENT EXP	ENSES	TOTAL
ELIGIBILITY EXPENSES		904275.00
ENROLMENT EXPENSE		596304.32
EXAMINATION EXPEN		234100.00
	RSHIP & DTE EXPS TO UOM	2164407.08
ADMISSION REGULATI	NG AUTHORITY FEES	1865275.50
AICTE A/C	NO NOTHORITY PLES	110215.00
BANK CHARGES		245018.00 885.00
COMPUTER EXPENSES		37950.00
CONVEYANCE EXPENS		2049269.00
ELECTRICITY EXPENSE		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	1	17134.00
PRINTING & STATIONE	RY	8002269.00
LEGAL & PROFESSION	AL FEES	187100.00
REPAIRS & MAINTENA	NCE EXPENSES	6396866.00
SALARY, HONARARIUN	M & BENEFITS	48937751.00
SECURITY CHARGES		446512.00
SOFTWARE PURCHASE	S	90750.00
STAFF WELFARE EXPE	NSES	364780.00
STUDENT WELFARE EX	(PENSES	142249.00
TELEPHONE & INTERN	ET EXPENSES	204897.00
TRAINING & PLACEME	NT EXPENSES	322216.00
TRANSPORT CHARGES		5786340.00
UPKEEP & MAINTENAN	ICE A/C	1709398.00
WORKSHOP EXPENSES		9061488.00

Total Rs. 95126672.90

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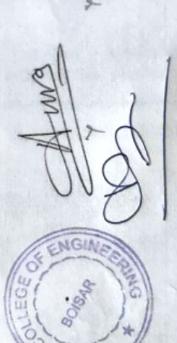
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THEEM COLLEGE OF ENGINEERING Boisar (East) Tal. & Dist. Palghar- 401 501

SCHEDIT E "4"		YE	YEAR ENDED 31-03-2020	YEAR ENDED 31-03-2020			
FIXED ASSETS							
PARTICULARS	RATE OF DEP.	RATE OF OPENING DEP. W.D.V.	ADDITIONS >182 days <15	ONS <182 days	TOTAL	DEPRECIATION	CLOSING W.D.V
COMPUTER SYSTEM (DEGREE)	40%	2135967.89		229,804.00	2365771.89		1465423.89
FURNITURE & FIXTURES (DEGREE)	10%	9287457.30	00.00	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 (DEGRI	15%	10092056.70	0.00	0.00	10092056.70	1513810.00	8578246.70
		24099290.07	212331.00	880103.00	880103.00 25191724.07		4123226.00 21068498.07





THEEM COLLEGE : ENGINEERING Boisar (Eest) 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

(PROPRIETOR)

M NO.105999

Place: Mumbai

Date : 26 10 2020

TRUSTEE

TRUSTEE

DIRECTOR

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

NO

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

31st MARCH, 2019 For the year ending

- YES Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules; YES Whether receipts and disbursements are properly and correctly shown (b) in the accounts; Whether the cash balance and vouchers in the custody of the YES manager or trustee on the date of audit were in agreement with the accounts; YES Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him; Whether a register of movable and immovable properties is properly YES 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; Whether the manager or trustee or any other person required by the YES auditor to appear before him did so and furnished the necessary information required by him; Whether any property or funds of the Trust were applied for any NO object or purpose other than the object or purpose of the Trust; The amounts of outstandings for more than one year and the N.A. amounts written off, if any; Whether tenders were invited for repairs or construction involving Refer expenditure exceeding Rs.5000/-; Note) Whether any money of the public trust has been invested contrary to NIL the provisions of Section 35; (k) Alienations, if any, of the immovable property contrary to the NO provisions of Section 36 which have come to the notice of the auditor;
 - 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;

RING

DIRECTOR

THEEM COLLEGE OF ENGINEERING Boiser (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
(0)	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

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.

Dated at 27/09/2019

DIRECTOR

THEEM COLLEGE OF ENGINEERING Boiser (East) Tal. & Dist. Palghar- 401 501 SCHEDULE - IX

(Vide Rule 17 (1))

Rs.

397,950.10 Registration No. E -8986/ Mumbai Rs. INCOME Name of the Public Trust HAJI JAMALUDDIN THIM TRUST (THEEM COLLEGE OF ENGINEERING-DEGREE) By Rent (accrued) + By Interest (accrued) (realised) (realised) On Securities On Loans 74,394.00 Rs. income and Expenditure Account for the year ending 31ST MARCH, 2019 74,394.00 Rs. Depreciation (by way of provision of adjustments) To Expenditure in respect of properties EXPENDITURE Repairs and maintenance Rates, Taxes, Cesses Othe Expenses Insurance Salaries

BY Income from other sources On Fixed Deposits (Accrued) By Donations in cash or Kind Miscellaneous Income On Bank Account Fees from students By Dividend By Grants 4,740,445.00

1,342,902.10

944,952.00

97,860,801.00

94,268,974.00

5,506,060.00 88,762,914.00

7,063,763.90

By Transfer from Reserve By Deficit carried over to Balance Sheet 97,860,801.00 For THEEM COLLEGE OF ENGINEERING (HAJI JAMALUDDIN THIM TRUST)

TOTAL Rs...

102,675,640.00

TOTAL RS..

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To Surplus carried over to Balance Sheet

(d) Relief of Poverty (e) Other Charitable Objects

AS PER OUR REPORT OF EVEN DATE

FOR PRAVIN D. JAIN & CO.

CHARTERED ACCOUNTANTS

San Our Out

102,675,640.00

TRUSTEE

TRUSTEE

PRAYIND, JAIN (PROPRIETOR)

3

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

PLACE: MUMBAI

ENGINE

To Amount Transferred to Building Fund

To Depreciation (As per schedule 'A')

To Establishment Expenses

To Audit Fees

To Expenditure on Objects of the Trust

(b) Educational (As per Schedule 'D')

(a) Religious

(c) Medical Relief

HAJI JAMALUDDIN THIM TRUST (THEEM COLLEGE OF ENGINEERING) YEAR ENDED 31-03-2019

SCHEDULE "D"	1 DAR ENDED 31-03-2019	
EXPENDITURE ON THE OB	JECT OF THE TRUST (DEGREE)	TOTAL
ADVERTISEMENT EXPENSI	ES (DEGREE)	TOTAL 546800.00
ELIGIBILITY EXPENSES		634548.00
ENROLMENT EXPENSES		257700.00
EXAMINATION EXPENSE		2548046.00
AFFILIATION, MEMBERSHI	P & DTE EXPS TO HOM	850013.00
BANK CHARGES	W DIE EM S TO COM	1571.00
COMPUTER EXPENSES		974381.00
CONVEYANCE EXPENSES		2087952.00
ELECTRICITY EXPENSES		2684207.00
FIRE & SAFETY PROTECTIO	ON	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 F	EES	183600.00
REPAIRS & MAINTENANCE		7849478.00
SALARY, HONARARIUM &	BENEFITS	50309315.00
SECURITY CHARGES		487759.00
SOFTWARE PURCHASES		1008400.00
STAFF WELFARE EXPENSE		823880.00
STUDENT WELFARE EXPEN		235246.00
TELEPHONE & INTERNET E		439648.00
TRAINING & PLACEMENT E	EXPENSES ·	452300.00
TRANSPORT CHARGES		6337600.00
WORKSHOP EXPENSES		1925826.00

Total Rs.

97860801.00

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M. No.

BOISAR ON THEEN COL

THEEM COLLEGE :F ENGINEERING Poiser (East) Tal. & Dist. Palghar- 401 501

RATE OF OPENING ADDITIONS TOTAL DEPRECIATION Company C	RATE OF OPENING ADDITIONS TOTAL DEPRECIATION Company TOTAL TOTAL DEPRECIATION Company TOTAL TOTAL DEPRECIATION Company TOTAL TOTAL DEPRECIATION Company TOTAL TO	HAJIJAM	ALUBBIN	YEA	HAJI JAMALUDDIN THIM TRUST (THEEM COLLEGE)	-2019			
EM (DEGREE) 40% 2507535.89 67,447.00 738,723.00 3313705.89 1177738.00 (DEGREE) 10% 9484546.30 834851.00 637175.00 11867749.70 175694.00 10519GRI 15% 11300031.70 508128.00 637175.00 3338881.18 755073.00 755073.00 1435488.00 28839734.07 4740445.00 2	PER Per	CHEDULE "A"						NOLLY	
EE) 40% 2507535.89 67,447.00 738,723.00 3313705.89 1177738.00 1070738.00 0.00 10319397.30 1031940.00 10707388.00 1070738.	ED 40% 2507535.89 67,447.00 738,723.00 3313705.89 1177738.00 1177738.00 0.00 10319397.30 1031940.00 105106 11867749.70 1775694.00 11867749.70 1775694.00 11867749.70 1775694.00 125% 2468881.18 232825.00 637175.00 3338881.18 755073.00 25760995.07 1643251.00 1435488.00 28839734.07 4740445.00 2	ARTICULARS	RATEOF	OPENING	ADDITION >182 days	ONS <182 days		DEL NECLO I I O	
25760005.07 1643251.00 1435488.00 28839734.07	25760995.07 1643251.00 1435488.00 28839734.07	OMPUTER SYSTEM (DEGREE) JRNITURE & FIXTURES (DEGREE) ACHINERY & EQUIPMENT (DEGREE) BRARY BOOKS (DEGREE)		2507535.89 9484546.30 11300031.70 2468881.18	67,447.00 834851.00 508128.00 232825.00	738,723.00 0.00 59590.00 637175.00	3313705.89 10319397.30 11867749.70 3338881.18	1177738.00 1031940.00 1775694.00 755073.00	2135967.89 9287457.30 10092055.70 2583808.18
	1			25750005 07	1643251.00	1435488.00	100	4740445.00	24099289.07



THEEM COLLEGI :F 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

PRAVIN D. JAIN
(PROPRIETOR)
M NO. 105999
Place: Mumbai
Date: 27/09/2015

DIRECTOR
THEEM COLLEGE F ENGINEERING
Existing to the property of the

Flow of Centralized Maintenance Register (CMR)

Detection of problem by user

Registered the complaint in (CMR) Centralized Maintenance Register at storehouse.

Duty assigned with written slip to the respective maintenance team.

Maintenance team rectifies the problem and return the slip with signature.

Supervisor verifies the work with complaint

Supervisor updates the CMR and close the complaint

BOISAR MEMORY

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

Feedback

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.

CO BOISA

THEEM COLLEGE OF ENG INCERING Boisar 'East) Tal, & Dist, Palghar -401 301



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 Betegates. Near Union Park, Boiner Chifug Road, Boiner (E), Tal.-Diet.-Paigher, 401301. Tel: - (02525) 284909 / 284925,

*Telefax: (02525) 284 927 *Email ID: info@theemcoc.org *Website: www.fiseemcoc.org

CENTRALISED MAINTENANCE COMPLAINT REGISTER

Academic Year 2022-2023



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166 17/01/2022	Geolech Lab one For not working	Julaha Tariga Civil	outre		
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173 05/03/22	Fan not working 3rd floor civil Hop Cabin	CIVII Dept Julaha Tanque	anfu	Event	- Grade
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172	15/05/2022	Dept. et Electrical Engg (Dip.)	Rasikh		F-c; 1-1-	/+
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Slip No./ Issued	Work attend	led by				
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183	2503 140150	0	Faizan shaikh (pip. computed Dipt.)	04/04/202	Firej Patlun Elect	bjother
184	08 04 2022	problem). - Server Room, Bld. NO-1 AC-weeke	Symp prheupe		out Side Eleit	
185	13/04/2022	Bernoulys theory	Mech.	13 4 2022	Shop Noste	gn
186	2 2 /04/2012	Center Library 04 fan Working Slow 01 Tubelight Note Working	Avinash Library	Coper 22/04/2022		
187	19/05/2022	fan Nlw (compdept) Socket Nlw (HW/NW Build No.1 (131-floor)	Depl- (Approal benefice (Approal benefice)		Firej Pathon 2 Elect	fydu
188	23/05/22	Lathe his wing	meen Dept (wookshop	An An Osla	2 Froj pake Fleet	- fyed

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lo Li		HMCLAD 2 -		1617122			7
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Va	Sr. Date	Complaint Details	Complain	t by	Work Assign	ed To
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		ty of pumps of				
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		in FM lab				
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		2 fans not working	Nimeta sintre			
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190	12/9/22	(Bldg-oz) Dip	Nia (martos	agens	Woods	0 8
	131112	(Bldg-o2) Dip US Lab Chair is	Sounds Sole	700	Shot	S
		In base broken		1.4.5	Mean	
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199	16/09/22	HOD Cabin	Electrical	-foots	Firm Path	frefer
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200	17/09/22	Concrete Lab	Civil	S. P. C. C.	Firej Pothe	fyet
e de			Aghash Shah	Ashak	Firej Pather Elect	VJ.,
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		tubelight are				SP Y VS AV US
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Slip No / Issued	Work atte	ended by		C. (4.8 - 4.9		
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163	Shall Mean	P	01	Ju	Management	
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165	Firej p.	kyu-	Done	Jeg	THEE THEE	CLEGE O
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		Las. Fig. Las , TTE	Jaggele				
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28	2469 lesse	TTZ lab Cheek all plags & gang box.	Tanyole	Akmalus	Are poha	fresh	
204	28/9/2022	Dom Lab Tubelijkt not working (Third old blg floor)	Maderkhun Mech, deth Dum Lau	As .	Fird Rother	poter	
205	3019122	Electrical (Dip) Detail ramaning establingwindow glass Remore	Electrical Diploma		roale	A.	
		30d floor (Bld-2) lock phoblem	Tundel	Tropolel	Shol		
		Delice board fitting Occupanced I staff					
	沙 斯 法社	table lockestry DElect Ty class Two Former not working					
206	30/09/12	MMM lab A319 fan notworkens Tim lab Tube lishe A331 Notwown	Old Pelgu Wag Hood 616 CF N, CM	My	Firej Pathu Fleat	- from	

Slip No. / Issued	Work attend	led by	Complaint		Checked by	
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171	froz potre	byw	OK	95		OF OF
172	firez pse	far	o K	Jest	THEEM	GINECAN * OF
133	Shol Mean	A. A	2 OK	Jun		
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174	Firg's.	file	- a(/_	Jul		

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Slip No./ Issued	Work attend	ded by				CHILD TO THE STATE OF THE STATE
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220 16/02/2013 (ADCAM Leb Aplana 1st floor Build Diplom Mechanical Cocked is not Diploma N. Yadav plat working 2 nor Nertishhumar Yadav Nertishhumar Yadav	Short
Cocked is not Diploma N. Yadav plat working 2 nos Nertishhumar Yadav	Stinds.
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Slip No./ Issued	Work attend	led by	4		Checked by	
Date	Name/Dept	Sign .	Complaint Status Check	Sign	Principal/Supervisor/ Management	Remark
180	Pagal Outside	Par	のと	Juj		
181	fas-l outside glet	2	01-	Jeno		
18-6	Rosel outside elet	Q.	014	Jus		
183	,,		OIK,	95	- US	*
184					10.030	000 (2)
185	elet	Sinds	0/	Ja		
186	elect side	Shank	0 k	1		
187	Side Side	Shade	OK	J.,		
188				e y	THEEM COLLEG At Village Betegan Bolsar (Fast) Table	F OF ENGINEEP!!!C
189					4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

Sr.			Complaint by		Wark Assigned To	
No.	Date	Complaint Details	Name/Dept	Clan		
212	62/03/23	Degree building 25t floor, IT center- Fan Center- Fan	II Department Ilthaker Shaikh	Is heartly	Pate	for -
	081031200	Pegrel Building, 3 rd Floor, (AD-CAM LAB-2 PC-NO 4, SOCK et NOT WORKING		t voa	gesten gesten	
213	24/03/23	Degre building 1st floor, IT Center. # 2 fay cus worker Slow, 3 fay Not working,		T change	godh Poh	the -
211	7 25/14/123	Digloma bailding 3rd floor, (314) Elevical (lustro) 3 fans not	& Electrical	pario	Rasal outside gleet	Part
21	5 20 04 2013		App sci Vipra	Agree	out site	June
216	25/04/2023	Degree Bulding Civil Department Circumst floor Transported Tab Tannet working	4	(B)	fasal	Jul

Slip No./ Issued Date	Work atten	led by Sign	Complaint Status Check	Sign	Checked by Principal/Supervisar/	Remark
170 20100123	Richer	Ma	Desired South	J. 1	Management Affil as a late of the second se	
191	fri	1	0000	2		
192	Sporting potential potenti	1pm	Son	94		
193 08/4/23	Rasal Owl 5:00 gloot	ford	OIL.	Jul		103 WHIT
194 25/4/23	out Side	Jens	OK	Ju	1 TUCEN CO	SENCIPAL LLEGE OF ENGINEER S August Chilhai Fordit August A01 SC
195 28/4/23	fasi	1/2	01	J	At Villago B Bhiser (Pas	Atogaon, Boiser Chilines Fever Stogaon, Boiser Chilines Fever Tal. & Dist. Palghar - 401 SC

HALTHIM TRUST'S

THEEM COLLEGE OF ENGINEERING, BOISAR

CENTRALIZED MAINTENANCE COMPLAINT REGISTER AY 2021-22



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160	9/20:21	dees my beken	Julaha Mid		
-		Hopeanin Kadi	Tarique		
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161	60/15/51	Chair Inblem	Dif Francell	Siny	
		Dip 012 No.2	Priyean Theres		
		Grand Flr.	770355765		
162	11/12/21	Flectrical Board	DIP Fram	511-	
		Elmoe SoliAl	Ze11.	11/12/21	
		Woodn Box Fiting		. '	
,		Dip. Exam Cell	7709355763		
		B110 No. 2	1150070		
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-		Ground Fly B-008			
-14-	1.1				
_163	29/12/14	Lock of the	Mulib Lond	1904	0
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		as Jerus Kom	9969199	911	
		Deere Dide	,		
		Degree Mily			
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164	30/12/21	Elec. fun not worki	Sum Las	0	
		merkdest	grundfloor	31/12/2	
		Protec old builde		112121	LGE OF EN
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165	10. 1.22	Nozele meter	f.m. lab	8	BOISAR BOISAR
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		Suffly het Go	L.	10.1.2	
	-2121-			02	01 00
166	02/3/22		-		Roh wile
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	1	9roundflan	Somles - OI		

Sr.	Date	926 199229 B	Complain	tby	Work Assigned to
No.	Date	Complaint Details	Name/Dept	u., u.,	
166	17/01/2022	Geolech Lab one Fan not werking	Julaha Tariq Civil	wyw	
167	9/01/2022	FM Lat Moder nexworking (Jam)	Julaha Tangu Civil	e argue	
168	18/11/2n=	GT Lab Diernes Cablerenn Siscable Connection in Geotech Lab		en f	
ll g	18/01/2022	GT LOW 15 CONTINUAL CLIP required for Cable commection	Julahand Tarique	J	
170		Ground fluor Cabin door goesdown due to which king lock not closes	·Julaha Md Tarique	æfi	
171	16 \0 2.02	for not working Tomlab, mmmlab Trop 2 Nos		W _e	
172	26/02/22	Fan not working properly Autolos Efloor old buildry		9k-	
173	05/03/22	fan nod warring 3 rd floor civil HOD Cabin	civil pept Julaha Tarigue	arefu	BOISAR BOISAR
174	osl=3 21	Fan not working and Moor Blech Constrom-BB, TB	p blectrical Pepto Scal Surekhan	-1089fb	BOISAR PER AND STREET

Sr.	Date Complaint Details		Y Work Assigned To		
No.	Date	Complaint Details	Name/Dept		
		Building No 1			
175	09/03/2022	A-133 DSA 1ab	Sayali Padil	04/03/22	
	1	composit	comp dept	09/03/22	
		Chair Wheel frotten			
		Citati Miciati			
176	12/03/2022	Automobile dept			
		HOD Cabin fan	Deepak Bhis	612/03/22	
	S = 47 160	Not working Plz	Antomobile	7000	
		check and Repair	Dept	0121031	
		check and kepas	- icps		
172	15/05/2022	Dept. of Blechical	Rasikh	100	
		The Colon	Khan.	5/03/22	
	*10-11	Singg (Olip.) Notice Board	15541.	1510	
		Willed from			
		Bldg. 1 ground			
		Hoor to Mda 2.			
		floor to Mdg 2.			
		0,000		0	
174	30/02/22	Dept of trutomobile	Gronad Shalk		_
		fan not wording	(Automobile D	30/03/22	-
		in VIST Laborate		10 (.	
		PBE Class room			
		3rdf(00r(312)in			
		Bldg . No. 01			
_		8			
179	31/03/22	Depta Not waking			
	,-,-	COSP Lab)	Niver Step		
		93 fan Slowly	(EXTC)	8	
		working in T. E	(SALC)	31/03/22	
		Class room		8	
130	4/4/22	Mail Power	Electricale	e	
	1,000	supply publer	Power		
		what circulate	Fleetonic	- hot	LGE OF
		nin lab	lab	0410472	——((ží
		13-13-19-19	-(5		BOISE AND THE REAL PROPERTY OF THE PERTY OF
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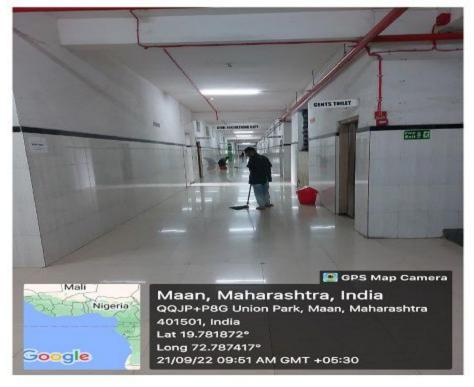
Sr. Date			Complaint	by	Work Assigned To	
No.	Date	Complaint Details	Name/Dept	Sinn	T,	ring
		5 - 1 1)	11 1 1 17 .7 .			_
181	04/04/201	-ton 4100 (IT det)	TIT dept	Merrality		
-		All labs All	7.7.001	OHIONIZ		
		classroom, fors,				-
		tubelight med to				
		cheek.				
162	4/04/2022	latheel chair	-Hemoleta 7.			
102	4 (04)1-12	Control of the Contro	-Hernaleta 7.	Aleman		
		problem, INE	311 8/61	O arlow/		
		Lob project lab				
_		276.				
	ant steer			A		_
183	3503 40 50	Diploma Programming	Faizon	kan y		
		Las 2 fan not	shaikh	67/01/2020		
		working (capacitor	(Dip. computer	0,/		
		problem)	040+.)			
12.0	no lote base	Server Room, Bld.	7	12.		
14-1	001041395		Symu prheutra	8/00		
-		No-1 AC- weste	CSever Many	01/01/		
		lentleeys	MII.)	100%		
100	(121-11)	A . H	Mail	0.		
103	101041591	Bernsulys theory	Meth.	WA		-
		Apparates Valvelenty	F.M. Las	13 4 2022		
186	22/04/202	2 Genter Library	Armash	Grei		
		04 fan Working Slow		22/04/2026		
		0) Tubelight Note	,			
		Working				
W133						
18	1 19/05/20	22 fan Nlw (compolep	1) Computer	Barna		
		Socket NIW	Depl	19 15/2022		
		(HW/NW	(Aparnahlamaki			GEOF
		Build No. 1	pradban)			4/
		(131- floor)	1			BOISA
	7.4					BOISA
	22/05/0	2 Lothe W/c wine	mech Dept	An -		* TANK
	10/0	0	Turnelena	23/05/12		

Sr.			Complaint	by	Work Assigne	d To
No.	Date	Complaint Details	Name/Dept	Sien		Cinn
-		Type for			-	
144	16.7.22	FMLAD 1 1		0.1	-	-
.,,	002	RACLAS - 1	man. dpi	1617122		-
	- 01	HMCLAD 2 -		1617122		-
	212	SOMLAB - 2				
	0(-	not worting				-
189	26.7.22	Carlom lab	41			-
			much deft	26.722		
		Total 3 from				
		Total 3 him				
120	28/7/22	HN Lab	comp. dept.	Dona		
120	2017122			128/7/22		
TE COL		connector				
		mulfunctuning				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Env. Engs & CT		•		
191	3017122	Lab Celling Fan	Civil Egg	1000	,	
		Not working	dept.	16 July 12		
		GT Lab sive		-	-	
		Shakh machine		-		
		motor alson		-		
	1	not working				
	an Lada			67-0-12.	•	
192	0+10] 22	OSSL LAB	Computer	1000	Rodian	
		Door - lach-brok		62-0	wade.	
		en. A-134				
		Building No-01	Santhe			
_						
193	08/9/22	MTEX LAB BISOL	mech. deple	QP1		
		Door repairing		719122		
		Class room. do a work				
194	08/09/22		App.si.	Sin		100
		B 1-No-2 Stond	Humanites.	8/09/22		3
		floor - 2 Tubelight	(Priyanta			00 BO
		are ust marting	Pali1)			Z O
		(xyenten poord.				STORY BOIL
		extention poord.	7.0			

Housekeeping Workers







Gardening Workers







Nishant Power Solutions Pvt. Ltd. U.P.S., D.G.S.e.t., Batteries, Instruments And Kits

48-54/55, 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.: 538()		FIEL	D SERV	ICE R	PORT			Date:	25/03/22
Customer Code	Breakdown 🗆	Site Stud	lγ□				ance 🗆	1770	issioning []
Customer's Name &				Engineer's Name : Sanjay mane Date / Time of Complaint :					
thim collar Bei	cof Eng	4							
Waller Bei	sen - nedal	or P	J				23/		
Boismi - 4	01501			Sr. No. of Unit: 7400 m Unit Rating: 60 KVA					
Kind Attn: mY	27 (40) (22) (24)								
Phone :	Mobile :			Installed on :					
Email :				Total r	man hou	irs spei	nt:		
Nature of Complaint	/ Fault Reported			□ AM	C Un	der Wa	arranty 🗆	Out of \	Warranty [
Ups & battery Testry.				Obse	rvation /	/ Paran	neter	-3	112
0/18	Days	3.().	y - 8				(A) Input	Voltage	
				Three	Phase [Single	Phase 🗆	
Observation and Wo	rk Done			R-Y	1	416	P-N	-11-	
checked ups input & output contract				4/B		10	N-E		1.CV
S-volleges formed orc Checkeel all Botton three link				R-B		119			-
				(B) Battery Parameter					
3 nucchich (- villinges	Journ	J 010	Battery Installed Date :					
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checked has	& button	med of	120	Capa	ity (Ah)		C AV	17	
checked ups	ook with le	and four	net ox	No. o	f battery	_	32 No		
Spares Used : Charge					ry Type				
	cription	Qty.	Amo		Chargin	ng Curi	ent: 8	5 An	1.
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ops interv	a wille	5 0	MEC	,,,,,		- (C) Outpu	t Voltage	
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					R-Y		100	P-N	-11-
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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 Bategaon, Near Union Park, Boiser Chifting Road, Boiser (E), Tel.-Dist.-Palghar, 401501. Tel. - (02525) 284909 / 284925,

*Telefax: (02525) 284 927 *Email ID: info@theemcos.org *Website: www.theemcos.org

CENTRALISED MAINTENANCE COMPLAINT REGISTER

Academic Year 2020-2021



SINCE OF		H PROBUNCEOUS A	TO THE PART OF THE	DOWN STATE	CONTRACTOR	VZAV W
Sr.			Complain	t by	Work Assigned	
No.	Date	Complaint Details			Work Assigned	110
			Name/Dept	Sign	Name	Sign
1						
150	1812 2020	Diploma Programming	faizan Shaikh	1 -	Brog patry	1
	401-1			200	PLAT	Host
100000		lab 1 fan capacitor	Diploma Comp	P- VCD V	Sec	100
1		dimaged 4 cupboard	Programming las			
		doors are not closing				
,		easily.				
151	24/2/2020	Digloma cad/can lab	Szedkann			
	-417/1020			1 1	Wests	X
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		hear Baner/ Flex	cadkan (on		Tean.	01.0
1		on this wallin				
		cad/canido				
152	03/03/2020	Diploma Sycivil	Abid Anson	0,	C other	1
		class soom		8, 12/2000	J. pathon	App.
		please check (fan is	Dip-civil	5 3/31.	Elei	7.1.1
		not working (no-3))	•	10/19/19		
153	15/03/2021	Electrical Staff room	Sarekha Attado	- Lavil		, la
		Door is not closed		15/3/2021	65.5.	AND I
		properly.		101-1	Jean 1	00
		rery	and the same			
154	16/9/201	Maio al al I			- COMMA	-
100	7012021	HINE NIW lab	Aparna Pradhan	Sparre	Fire Pather	6,0
		switch not working		16/9/2021	electic	1
1		-				
15,5	16/3/2021.	Math state mous Ist Floor New charging point.	· mor Connect D	- 0		
		New charging point.	(net 10-2)	lal di	160 1800	
		for Lecturs by Layoup.	(Main Dot)	-16/31 s		
		Diolowa & M.				3 3 3 3 3 3
		Diploma Building)				
150	2214	1 1				
120	2-13/2021	fan notwarden	Nadirteh	aber	Long pools	1
		The state of the s	nan	2213124	110	John -
		mean depte 1,2,		, 1	Electrical	-
	Designation of					24 9 9 9
. 7	02/2/	P				
12/1	103/201	Fan Not working	1 Mard Rows	Hay	C -> 0384	
		VLSI LAB		243/2041	Eise J Bathan	Hather !
		and Ploor		17	cerch	T
00/2	1.1 7	wo fan not working	Mech.	Que !		-
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	-		THE RESIDENCE			THE RESERVE TO SERVE

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	Slip No./ Issued Date	Work attend	led by Sign	Complaint Status Check	Sign	Checked by Principal/Supervisar/	Remark
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	117 2412/20.	Wis.	A 19	Dan	J		
	03/3/20	Fipather Elect	and the same of th	Dom	1	Const Leinter:	
	119	W-SI Team./	(NO)	Don	91		BOISHR TO
	120	Frozp.Hun elect	tv	Done	Jus	a children	
	16/03/20A					LIA STOR	
or hu	221:3/21	Fing Rethr Flect	frese	woxk Jone	J-	THEEN COLLE	NCIPAL GE OF ENGINEERING Aor, Boiser Chilhar Soad, A Dist. Palghar - 401 501
Xla	123	Fire Talku elect	Jaolher	- work	1	tons platue	
	30/11/2021	Fro Reth	fyzitle	Doug	Just		

Sr.			Complaint by		Work Assigne	
No.	Date	Complaint Details	Name/Dept	Sign	Name	Sign
159	9/12/2021	FAN 15 Not WORK OI NOS.	Electorical Nacemishark 8975 USS644	Nearly	Any not	The second secon
160	9/12/2121	Civil Classroom Regradors Kadi broken HOD Cabin Kadi fitting FM Lab 3 motor Jam	Civil Civil		Roy par	7
16\	20/12/24	Their Problem DIP. Bldg No. 2 Ground Flr.	Priyean Thakes	Jan 4		
162	11/12/21	Flectrical Board Februage Schift Wooden Box Fifting Dip. Exam Cell Bldg No. 2 Ground Fly B-0	Prison Thekur 7709355703	11/12/21	Cicct	in fight
163	29/12/24	Lock of the Cultoned is don at server 1800 15t year Defree 21dg		7911		
164	30/12/21	Elec. fun notwood mechdert Progree old built	19m1 14-	311121	2 fail R	tin free
165	10. 1.22	Pitet tube friction rung Supply Not Go	f.m. lab	10.1.2	fire las	Im fair
66	02 3 22	damaged Inited	Cad cam- 2-0 MMM - 0 Thur Similar - 0	3	Roh.	an in

	COS V V	SAMA SA	NA NA	S. A.W.	I A A A		A III AMARA / FIN
	Clin No / Lours	Work attend	ded by	Complaint	NOS!	Checked by	
	Slip No./ Issued Date	Name/Dept	Sign	Status Check	Sign	Principal/Supervisar/	Remark
			An date	60117	. 1		FASANCE AND
	08/12/2021	Circi Perham	Pater	Done	(m)	The second second	A STANKE SAME
	28/12/2021	First Patron		A SEARCH			JE 5 TO SELVE
		PARTIE AND ADDRESS OF THE PARTIES AND ADDRESS OF					
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	126	Fire Palm	frother.	were	40		
	09/12/21	Elect		porch			
134		16.26.61	Service Control			Sal A	1-4/10/2012
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10	A. C. C. C.					action of the state of the stat	ESTATE OF THE REPORT OF THE PARTY.
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18	(27						
	09/12/2021		ESIN	Dair	. Lac ac		Laculida Pall
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	THE PLANT					ch lavents	
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	1112/21	eclect	1	Done		med hould	1 (80)24) S
			122	Terris	om "	coch mid	
21.5		KASS.		ALTERNA		and mobile	- DIN
						TOWN AND ST	District Control
15					The Paris	a clarenta	
	129 29/12/21	19. E. 12.00				Fig. 1	
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	in Caraca		Larted Larted				
	170			work		A CONTRACTOR OF THE PROPERTY O	
	130	Fixij Pother Clect	grathe	Done			
	30/12/21	elect		DVICE		- X	
1				Karana kan		PRIM	
	131	Grej Pathan	path	MASS AND	A SOLU	THEEM COLLEGE	OF ENGINEERING Poisar Chilhar Road Dist Pakhar - 401 501
	10/01/22	- Celct	parm	Done	A LANGE	Boisar (East) Tal. & I	Dist Pakshar - 401
	132	Celca		70116		ed er ber	2
	9/0/24.	R.C. wasle	B	RALLES I			
		R. Davre.	2 21 111			elever dille	
		K. Voure.			2 2 3 7 7 7		
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THEEM COLLEGE OF ENGINEERING, BOISAR

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Village Beltegacu, Near Union Park, Boiser Chithar Road, Boiser (E), Tal.-Dist.-Palghar, 401301. Tel: - (02525) 284909 / 284926,

•Telefax: (02525) 284 927 •Elmail ID: info@theemcoe.org •Website: www.theemcoe.org

CENTRALISED MAINTENANCE COMPLAINT REGISTER

Academic Year 2019-2020



Slip No./ Issued	Work attende	d by			-	-
Date	Name/Dept	Sign	Complaint Status Check	Sign	Checked by Principal/Supervisar/	Remark
67 680	Rapach S.	4/50	Done	gul	Management	cuelding
22 -08/0/19	Find poten	fre	Oour Cour	27		1 Thebyle
75	From 1	Patlan	Don	90		1 m set
1800/19	Rounds Sandaha Sols		Dow	25	THE EM	-
19/08/19	Finan)	Town or the second	Dan	95		Manda de
77	Son' put	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Don	9	THEEM COL	Capic for chaps
78	from paths	Just .	Don	3	At Village Bob Bolsar (East)	LEGE OF CHICAGO Road. Patron, Borse Chicago Road. Cal & Dist. Patroner - 401 501
79, 19/08/119	Bright		Bom	2		1 Tube light
19/08/19	Fini Par Elast	1 To See See See See See See See See See Se	Son	1	4.	

			Complaint	by	Work Assigned To		
Sr. No.	Date	Complaint Details	Marie/Dept	Sign	Name	Sign	
106	27/07/19	Repairing Tables -	IT-AMERY Shalkh	AND STATE			
107		chair is damage	Pydiploma Agaz Ragus				
08	06/08/17	from not coording (F) Sethird residend are Roblem.		· ·		1000	
09_	06 les 119	nom lab (A123)		Solution .	記録		
1/0		From D not Halis Resolden	comp -	845 61810	Finights dat		
111	06/08/10	Torsion MIC CIEC. NMIDO Metro Network	Nadir than	Of n	Rojet	- Comment	
112	14106119	Fan f Tube light New proposely white f I - Fan is Next depairs or working regard	Meice-	19105119	finite to	Topic .	
113	16/08/19	Dead weight pressure gauge, per mmc lab, degree, 3th Phont. oil leakage & piston assembly	Automobile. Tigas Theleni 8149990591	M			
114	23/18/19	ceeling for making Norse in Hosp Auto.	Automobily Wayin pen 9870927885		Boy Paten Elect	W. T.	
115	05/09/19	Fon of May Muto	Automobile	Mark	Beit	4 =	

W. S. C.						
Slip No./ Issued Date	Work atten	sign	Comptaint Status Check	Stan	Checked by Principal/Supervisor/ Management	series .
5.			9.4		TO COLUMN TO SERVICE AND ASSESSMENT OF THE PROPERTY OF THE PRO	Table Paperana
034	Rodon -	File of	Do.	J.C		Brechage
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		Complaint	- Y	Work Assign	10
Date	Complaint Details	Matseld/ Name/Dept	Sign	Name	Sign
11-9.19	Fan. 1 no.	Mech Dut		Mary L.	
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25.09 la	mech Deet-	Fan hel		Elen	V
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27.09.17			(a den)		
	and floor seals case	The transfer of the second of	18		Charle.
	B. crotter pox	(Mrs. No. 96170427)	9/5/19/19	w/5.	91
	durand comoved.		241		A CONTRACTOR
	plywood removed.	A STATE OF THE STA	other screen and an appropriate of		
THE RESIDENCE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE	25.09.19	14-9.19 Fan. 1 mo. Tubrlight 2 NOS Mot Worlight 2 NOS Mot Worling Thermal tab Degree Syllding Grund Hear Metal Rod Approxima Displays Emissivity of Fest Plate 200.19 Civil Thirdyer Degree Chiston (A-309) I fan Inos Wir Kring 25.09.19 Medianical Clin Kaom 32 y and 325 Auceanh Jan is whichig 25.09.19 Mech Dift Class min b. E. B. Cad Cam. I lab MTRR lab MTRR lab Som Las Som Las Som Las Som Las Som Las Triwing 27.09.19 Diploma building 2nd floor stall case Triwing Brownth box	14.9.19 Fan. 1 Mo. Meth Dig to Tubrilighi 2 Nos Sentem Not working Nader bhos Thermal Law Regree Mildres Ground Hear Meth Rod Approxim Meth Degle amounty not working of feet Plate Plate 20.09.19 Civil Thirdyear Extesh amount Progree Cobs soom (civil engs) A-309) I Fam Shifts of feet (civil engs) A-309) I Fam Shifts and Color Kaon 32 y Multish model of the Class man be a month of the Color in with worky 25.09.19 Medianical U.A Gullupe Chen Kaon 32 y Multish model of the Color in with worky 25.09.19 Medianical Government of the Color in with worky 25.09.19 Medianical Color fan me I work to work the Color in with work to work the Color in th	14.9.19 Form. 1 Me. Meeth Det L. Tube light 2 Nost Serv Leve. Mot working. Noder behave The many mot working Meeth Depte amount mot working the Meeth Depte amount mot working of Res. Plate 26.09.19 Civil Thirdyear Charles and English of Res. Plate 25.09.19 Medianical Clevil engg) A-30.9) I fam Sales selong Los Diff Koon 32 y Medianical Cleu Koon 32 y Mention Cleu Koon 32 y Medianical Class man be E.B. Son 10 to the Color Con Lab Garro 1 not working 25.09.19 Mech Depte Con Meeth Part working Also Gal Cam. 1 lab Garro 1 not Working Cad Cam. 1 lab Garro 1 not Working At Man 1 not working Cad Con - 2 Jab Fengra 1 Sem lay Mech Peling 27.09.19 Diploma building Diploma 27.09.19 Diploma building Diploma 24.09.19 Diploma building Diploma 27.09.19 Diploma building Diploma 28.09.19 Diploma building Diploma 27.09.19 Diploma building Diploma 27.09.19 Diploma building Diploma Peizan shaika	14.9.19 Fan. 1 70. Mech Dept Tubrilight 2 Not Son Jam North of Son Jam North of Son Jam North of Son Mark Mader blues Growns Hear Meth Dept American Meth Dept American Meth Dept American Methodox Metho

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Slip No./ Issued	Work attend	led by	Camelile		Checked by	
Date	Name/Dept	Sign	Complaint Status Check	Sign	Principal/Supervisar/ Management	Remark
89	Long Patho	Mary	Work	100		wair anden
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Sr			Complaint I	by	Work Assigned	to .
Sr. No.	Date	Complaint Details	Name/Dept	Sign	Name	sign
122	28.9,19	Imbalance Chain termuch Higher So Jose the chains	Moder han	really.	Paradad Policy	O KALL
12 3	10-12-13	temphonesters temphonesters theoretem becomes begrees building	Computer/ Prident C.	mp.	Rusingson PAJRATI	
1247	10/10/19	CIT. LOUB FAN Not working	civil nort	france	Anna	W
न डिस्	פולפוטו	Center Library. 2 for not working.	Arvind ratio	Knije.	Rejection	W.
125)	P[01 31	DEP Lab, Switch issue and Plug three pin has bake Degree building en floor EXTE dept I fan is ned working		Balay	fini par elat	
127	וזלויסווק	2 ms fan not working in Therm makens victor	Medanial (rates view)	(C)-	Ron poly elat	18.
128	05 11119	COSSE Fan Capacitor not Workingpapaly	composer ossi iab A 134	times	Project	Kang /
129	05/11/19	fan not working.	Composes Dea Lab A 133	- Lines	And who	Market
30	05/11/19	Fan not wooking propuly	Compiles OOADLAS Also	\$	they pot	No. of the last of
31 1	16/11/19	Steel Edoll dares	Shahld shah	TO CONTRACT		

Slip No./ Issued	Work attend	led by	NEW SHOUL			
Date	Name/Dept	Sign	Complaint Status Check	Sign	Checked by Principal/Supervisar/	Remark
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28/9/19	favindra D.	~ P.	NIC.			
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14/10/19		269		Tes		now forling
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18/10/19	The Start	Lan	014	-		V. Lander
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15/10/19 X	LI. JIC	Light	work pal	33.30		Chance
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00 4	C. A Calin			10000	1/4	131
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12/10/19	Elect		parl	770		
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6/11/19	- GIELT	- CEG	Done	(32)		
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90	LENTO		work			N. C.
6/11/19	FIREL		Done		THE PERSON NAMED IN COLUMN	LEGE OF ENGINEERING
7 011119	FIRC				At Villaga Be	maph Bosser Children Road
100		1100	182751	FAST	Bolsar (East)	Tal & Dist Palunar - 401 501
Talulia	Kind both	1100	ney		The Banks of the State of the S	
	Flock Elock		Done	T 2.72		
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A Director of the second	A STORY	0	Se Marine		Sept Stranger	THE RESERVE OF THE PARTY OF THE

Sr. No.	Date	Complaint Details	Complaint b	у	Work Assigned	1 То
			Name/Dent	Cian	Name	Sign
132	22/11/19	RAC 1635 For not working	Abdul Nadeem	dpdl	Proj pathy	A CO
133	06/12/19	Automobile dep Tube light Not Working Please requisted for Flectrical Sir	t Deepak Bhi'se	Tie.	fraj phr Elest	Mary
12134	6/14/19	Building No. 1 Coolor. Tube Lighte and Class soon Tube Lighte & fen Chek and	Many Gaush' Store	24	Any potent	The state of the s
12		Repair - Buildry No 2 Corector and Class room Tube Chek				
130	19/12/19	Building No 2 Programming lab (Computer Dept) PC Nut burking bear of Shirtch son is not our workle	(Comp Dept)	Albury		
v:	19/12/19	Building No. 2 CADICAM law (mechanical Dept) Jable Connection Plug- 6 Amp-D	Diploma	.15		
72	6 2 9	Plug- 6 Amp-6) #EXFRINTION box Not porply ?) OSSE LAB Name plets A134 brace	Produstassanta CONPOSON COSSLLAD	tond -	Rupsh/Row W/S,	w Off

Slip No./ Issued Date	Work atten Name/Dept		Complaint Status Check	Sign	Checked by Principal/Supervisar/	Remark
23/11/19	Flect Pathan	fox	Mark Son			
102 X Hielia	Fire) Pather	Meth	Down			
103 Alalia	Ring pate	J. S. Slav	Down	1	and and can blo be an objects	15 The lifte 10 Chare 10 Chare 10 Chare 10 Posts Chare 10 2 The hy
	1101					2 Cook.
		Star Star Star Star Star Star Star Star			A CONTRACTOR AND	V LACELIA SHI
			Specific Legions	152	THEEM COLL	MCIPAL EGE OF ENGINEERING Baon, Boiser Chilhar Road, Manager Balghar - 401 501
		100	Micrordi		Jatinia decor	1 0
104	Runem / M		& work	3		

Sr.	Date	Complaint Details	Complaint by		Work Assigned To	
No.			Name/Dept	Cian	Nama Sip	n
1138	31-12-19	Student Jam table pipe damage ground floor Emc-I	Electrical	JAL .	Rupesh s. (W/S.	Ad
139	1/1/2020	oue automobile department landline phone & has been swing to great by it.	Deepak t Bhise st Automobil	e S		
1: 140	03/01/2020	problem 16 chairs	#Tdept	Alemalas)	ws. Team.	
15	3 1 2020	Socket Pluge in Proken (2 %)	Comp dept HN Lab	900X	Grifton Elest	X .
1 K+2	4/1/2020	Motor not working	F.M. Lab 662	41.2000	Fin Path	A TOP OF THE PROPERTY OF THE P
	1306/01/20	working, 1 AC Not cool	References AV Room	8010n		The state of the s
144	09 0 2	O Inverter Two Way Switch Short Circui	Library	09/01/20	fin Pathy	
				N	1 1 1	11/14/

	Slip No./ Issued Date	Work attend		Complaint Status Check	Sign	Checked by Principal/Supervisar/	Remark
	31/14/19	Rypesh.S.	Qu'	Day	Jul	Man Comes A.	AT agas-le-pt DE
				يرهما لادي		TO From the open	
			12.000 A			to de da	
						OF SHIPPE HO	
						and Elon	
	03/10/1/2020.	WIS.	Pheship	Don	95	call and	Bysethy 5
	108 ×		forther	Done	* festive	a continu	GE OF EN
	109 2	FIN')	house	Dong	frahr		BOISAN III
		Fire Pather	freder		pole	Totalday add	Tube lille power
						Male Section	
	ell oglorkozo.	FIVO Part		work Done	fra	THEEM COLLEGE	CIPAL OF ENGINEERING Boisar Chilhar Road. Dist. Palghar - 401 501
1						there are being	

Sr.	Date	Complaint Details	Complaint I	ру	Work Assigned	1 То
No.	Date	Complaint Details	Name/Dept	Sign	Namo	Sign
		图1990年1990年1990			多种意思	
140	11. 11. 2.20	Priving Valica from				
47	14-01-2020	Ofixing Notice from	2. 5 年 (4) 年 (4)		Rupesh m	
	5/4 Est (6)	Ground Floor to	DE LES LES LES		Sanche	
		3rd Floor	Egg wand Vica		01	
193	9	Fixing Geology	Fair mold Kha.	1011	w/s Team.	(Assure)
12		Board Notice	Civil Engg	BICHON	WIS Plan.	0//
		board Name				
		· Plate etc. at			No Explanation	
		314 @ grd Floor			KHIZZA 19	
		3) Shifting HOD		The state of the s		
15	With Park	civil Name Plate		ALSO THE		
		from Ground Floor				123212
SE		to 3rd Floor				
1	- C 4/			A) ESTAL	SIN PARTY	
1146	31-01-2020) Wheels of the	TT deal	N. Waste	0.1	
W A		chairs 10 no.	TO ANTINE STEEL	Sahay	Roshon,	140
	The Work	2) Stand of	Building the second of the second	Part	woode	NO
	1923	A STATE OF THE PARTY OF THE PAR	Sayali Mahajan		wlsteam	7. 0
	1.33	chalkboard &	CANAL AUGUS			
	1000	base of duster			Mary H	S Proplet
1/17	01-02-202	Water Bath electric				110011
_174			A. Kum		Gro pathe	100
		Shock problem B-026 (Chu. Led)	(Chen Late)	Sh	Sleet	-
		13-026 (Chm. Lesh)	计图122	NAME OF THE OWNER, OF THE OWNER, OF THE OWNER, OF THE OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER,	Size	No
The state of the s				Carried States		
14	3 12/02/202	a Automobile dep		N. A. M. R.	THE STATE OF THE S	STATE OF THE STATE
7886		HoD Cabbin fan	THE RESERVE AND ADDRESS OF THE PARTY OF THE			HA
168		Not work pro	RESERVED AND REPORT OF A PROPERTY OF A PARTY OF THE PARTY		fing pathon	7
		exly Plz check	clept Assist	(1/2)	Elet	SINES
		and Page	aut	000		
		and Repair.	deepak	Lala		
149	14/02/201	D Mechan' 1				
1230	PARTY NAMED IN	Claw Ran	1 Syed Kanin	· At	fire post	This is
	- alce	B-205- Tune-light Fan Benot worke D.		14/2/20		Total T
	San Agenta	DOBY MINK	Dept. [Dipling]		2 Vie	
						397110130
18	100 mm	cad/camlab one	A Property of	100 E		
		chair & aindow				
		pr-blund tube ligh				
	Z SCOVENA					

29/01/2020	Ruposh S. B3 (Wis Tour.	Bizania	e Falls		The state of the s	Yer acres 120
		377	Donn	July	Alexandra de la compania del compania del compania de la compania de la compania de la compania del compania	
				er t	Lance Micro To Service Manual Serv	
31/01/21	Robin wade & Wis Ten.		Dom.		+	F ENGA
01/02/20.	Fixa) Pather Elect	heerbur	pork		2	TH1
114	Fivoj Pathur Elect	par	Domb	5	THE PROPERTY OF THE PARTY OF TH	
115 4	FIROJPathur	frohm	2000		PRINCI THEEM COLLEGE C At Village Betegaon, Bolsar (East) Tal. & D	PAL TERING

Sr.			Complaint b	γ	Work Assigned T	бо
No.	Date	Complaint Details	Name/Dept	Sign	Name	Sign
120	18 2 2020	Diploma Programming Lab 1-fan capacitor damaged. & cupboard 'doors are not closing	Faizan Shaiich Diploma Camp. Programming las.	18/02/202	Groj patha	AND .
15	24/7/2020	easily	Sted Karin Dig-medianing cord/can (on	MINZON	Shop Tean.	ANO.
1 15	2 03/03/2000	cred/canlob Diploma S.Y civil class soom please check(fin is not working (no-3))	Abid. Ansoni Dip-civil	13/2/2018 13/2018	f. pathon Eleit	A Parties and the same of the
7-12	3 15/03/202	Door is not closed properly.		e - 5,10/5 15/3/2021	Lo.S.	and
	54 16/3/202	Switch not working			Firm solver	
	5 16/3 202 .	Math slatt room Ist Floo New charging point. for Lecture by Lagrage. (Diploma Building)	r. pnof-Ganesh Ra (Meeth 1902)	lin 6/3/14		
	SG 22/3/20:	fmlab-ground foor mech dept 1227	Nadirtchan	2213129	Bri polin Electrical	The state of the s
	30/11/2021	Fan Not works VISI LAB and Ploor Two fan not working in Cadcam lab graftin A-118		249/2011, 249/2011, 30/11/12	Exc Pather Exc Pather Exc Pather Exc Pather	Farlie -

Slip No./ Issued Date	Work attend		Complaint Status Check	Sign	Checked by Principal/Supervisar/	Remark
116	Sinjathy Elect	XX	Down	Jul		
24/2/20.	W.S.	Phys Control of the c	Dan	95	A MIS DE SOLATION DE LA CONTRACTOR DE LA	
03/3/20	F. pothn Elect	and	Dom	1	Soul Lindel	1 20 E
119	W-S: Team.	118	Don track	91		BOISAR IM
120 161 <u>4</u> /2021	Frozpoller	fv	Done	Jus	Last Jours	
123	First Rother Flect Fixed Rather Plect	Sporter Sporter	work Done work pont	J-	THEEM COLLE	GE OF ENGINEER!NG aor, Boiser Chilhar Road, A Dist. Palghar - 401 501
30/11/2021	Froj Rellu-	fysilu	Done Done	12	in a stall to the	

	Sr.		Country of the second	Complaint by		Work Assigned To	91 0184
	No.	Date	Complaint Details	Name/Dept	Sign	Namo Sig	
			所以於2.5(以)計畫			1	0.45
1	159	9/12/2021	Electrical Machina	Electrical		Son not	E
		1/12/2021	FAN IS NOT WORK	Nacem shallh	Near	dot	1
		3555 G	01 NO8.	2975 US3644	造名上	EN .	
۲		7021			SPECIF		
	160	9/12/2021	dogrs Had broken	Julaha md		Right	Et
	South States	3/12/21	Hoo cabin Kadi		Her III	0,	
		Kin Sale	fixting	civil		8/20	
			FM lab 3 motor		200		0 10 10 10
			jam		3		
1:			Hern Black College	PART STORY		32	
	161	20/12/21	Their Problem	Dip. Fxam Cell	25/194		
			Dip. Bldg No. 2	Parisean Thereur			
1			Ground Fly.	770355703	EXXI	SKAN I	
1			计28年至19 20年				
-	162	11/12/21	Electrical Board	DIP Fram	1/2-	Proj Potla	1
1-	355	34525	Februare Schiffix	DIP. Fram	11/12/21-		1 Parlan
T			Wooden Box Fiting	Privous The Kus		clect	
-			Dip. Fram Cell	7709355703	R.S.P.J.		
1	154		Bldg No.2		TEST I		
			Ground Fl& B-008	188 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
1	163	2 29 1	B Property Co.	PER STATE	1		
1	-10	5 62/12/3	Lock of the	Muhils Lamb	101		
	138	I CHAYER	Cultostal is doma	ged Sy-Ad	100	\$ 3 A T 1	
			1st server Room	9969799	2)/14/		
			Deston	12 7 30			
1			Lock of the Cultored is dome at server Room 18th floor Defree 21dg				
1	164	30/12/21	Elec. fun not working mech dept Pegrec old builden	Some	RECENT		
1	7	A Contraction	mech dept (012		C 5. ashir	1 10
4		STREET,	Progres old buildy	Jundfloor	3011212	fixed Rather	Per
4	Left o					Colori	
1	165	10. 1.22		C.m.			1
1			Pitet tube friction pump	F.m. lab	B	Fire Partie	W
1			Supply not Come		10-1-21	Elect 1	3
1	66	02/3/22	Wheel Chare wheel	Cadam.			
		3.4	damaged. Third foor	Cad cam- 2 - 2	02	Rosm vale	A
-	- F			(ad cam-2-03)		Ray Indora .	11
	-4	1 - 1 - 1 - 1 - 1	9round floor	somlas - oi		U -	THE STATE OF



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 Betrgaca, Near Union Park, Boiser Chikag 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.	Date	Complete Datelle	Complaint	by	Work Assigne	
No.	- Date	Complaint Details	Mebelo/ Name/Dept	Sign	Name	Sign
1.	13/08/18	inclin switch books checking stall classes if fans speed of all classes and labs.	mechanical ,	9	Fire pathen (Elect)	AGGEOGRAPHICAL SECTION
2.	14/68/2018	B.E Flectrical (213) class room name plate installation	Electrical	Xen	RCwale workship.	Haus
3	14/08/2018	NAAC OFFICE Providing rewing of Pavaconnection to table for swith	M.A. Gulsaga NAAE Offic Fint flore	1 m	Projection. (Elect)	W. Tark
1	16/08/18	HOD CARSIN Land line phone not working (Automobile)	Wesin then Automobile Eng.	Or.	(nangaent) store	93
5)	18/08/18.	Diploma Old 1st floor Gent's wash Room. Stopping problem.	Pagnod Bhone	Party.	Roshenwade work stop	M
6.	18.8.18	Diploma Bilding. F.E. Clars room Div A - I Fam, I Lube hight not nothing	E. Worn	4. Wort	From Bethon (Elect)	-
		Div B- 1 fan Mon Div C - I fan Mon Mallin stuff room 1 - fan hot working I fan non Physics lab - 2 fans Non				1

	-					
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Date Complaint Details Mchangloont Rame/Dent R	Sr.			Complaint b	y	Work Assigned To	
8 25/8/18 Fan Not working. Krunal 3 fine Birgin Cristathan No: A Cl6 Project Lab (ED) 9 24/8/18 Charr Sand Briss April Coopensor Door Dangel Dirlora Att. Coopensor Door Dangel Dirlora Att. Coopensor Charr Hodrolite Reminds Direct Daniel 10 27/8/18 Room No. B. 030. Fasolith Coopensor Door Dangel Dirlora Att. 11 27/8/18 workShap Chair Hodrolite Reminds Direct Charren Cha		Date	Complaint Details	Name/Dept	CI		- 0
Residence of the state of the s	7.	21/08/18	Working at hoom		Emassyer	Many Crawy	Jan /
9 24 8 18 Charry Land Prior what De Ric work of the Solker Party Complete Corpenture Comment of the Selker Corpenture Comment of the Party Comment of the Party Comment of the Corpenture Chair Hodbolist Reminds Denous Chair Hodbolist Reminds Digner Bobby Fan Electrical (Flect) of not working from Coling Mech Dept Class secon (S.E.B.) 13 29-8-18 Projector Remove Herotal Soulis From Celing Mech Dept Workshop Class secon (S.E.B.) 14 30-08-18 IM 19 (A-123) Sayli Rimple Took froj ather 18 Degree bidg fishelior comp Dept Color of Ather 18 Degree bidg fishelior comp Dept Color of Ather 18 Degree bidg fishelior comp Dept Color of Ather 18 Degree bidg fishelior comp Dept Color of Ather 18 Degree bidg fishelior comp Dept Color of Ather 18 Degree bidg fishelior comp Dept Color of Ather 18 Degree bidg fishelior comp Dept Color of Ather 18 Degree bidg fishelior comp Dept Color of Color	8	25 8 18	for not working. at Room No: A106		100	Elect	奉
Gents wash Roam Solka And Carpenter (wander). 11 27/8/18 workshop workshop workshop Rawndre Char Hodrolill Raminds Demon Paths Darane Char Hodrolill Raminds Demon Paths Darane Charles Paths Darane Charles Paths Darane Charles Paths Darane Charles Paths Fire Paths Digger Bobs, fan electrical. 12 29/8/18 Roam No. A 213 214 Eliyas. Elect classrown. Baiclan By Fire Paths Digger Bobs, fan electrical. (Elect) 8 not working Roam 213-1, 214-1 13 29-8-18 Projector Remove Hershel sour Paths Source From Celing Mech Dept Workshop Class recon(5: F.B) Mech Dept 915833011- 14 30-08-18 MM 196 (A-123) Sayli Ample Forme A-Digotha Mech Dept Comp Dept Class Comp Dept Class Roam Not Horking 92844 2013	9.	27/8/18	chair bast	Para ifot office	20 R P	R.C. wade	AND THE PROPERTY OF THE PROPER
Chair Hodrolile Reminds Darrane Company dament 12 29/8/18 Room. No. 213, 214 Slights. Darrane Relation of Constraint Baicles. Spill Fire Pathan Dignerably fan Electrical. (Flect) of not working Rooms. 213-1, 214-1 13 29-8-18 Projector Remove Marshel souls of Rupesh Souls From Celings Mech Dept Workshop Class room(5:EB) Mech Dept 915833011- 14 30-08-18 MM 196 (A-123) Sayli Pimple Forme Arei Rother Workshop Character bidg Pashellor comp Dept Glad Pathan William Degree bidg Pashellor comp Dept Glad Pathan William Degree bidg Pashellor comp Dept Glad	10	22/8/18.	Gents wash Room	Selka.	Bullo	THE RESERVE THE PARTY OF THE PA	Jan 1
Elect Classrown. Baicla Guy Firej Pathan Pigare Boby fan Electrical. (Flect) of not working Roma Electrical. (Flect) of not working Roma Dept South South South From Celing Mech Dept Workshop Classroom (S.F.B) Mech Dept 9158330111- 14 30-08-18 MM 196 (A-123) Sayli Pimple Finel Froj athan Working Page 1984 (Elect)	11	27/8/18	Chair Hodrolik	Ravinds Derver	22/8/18	THE RESERVE THE PERSONS	Q.
From Celing Mech Dept Class room (S.F.B) Mech Dept 9158330111- 14 30-08-18 MM 196 (A-123) Sayli Pimple Forei pother & Degree bldg Postdoor comp Dept Fan not working 9284442007	12	eg/8/18	Digger Bloby fan	Baicles.	ques	Firej Pathan (Flect)	9/8/10 de
Fan not working 9284443047	13	29-8-18	Projector Remove From Celing Class room (S.E.B) Mech Dept	Mech Dept		Rupesh Sonk Workshop	P. Chan
1 fan	14	30 -08-18	Pan not Working 1 fan	Sayli Rimple comp Dept 9284443847	Timple	firej pathon (Elect)	* Area

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Sto No./ Issued Date	Work atten Name/Dept	ded by Sign	Complaint Status Check	Sign	Checked by Principal/Supervikar/ Management	Resus
वान्डि।इ	Many Goll	户	OK	47		176 Poly X par
2005 Salsles	freight.	2mi	8K	*	CA	2 for Remoting
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- अभिशिष्ट	Outside Chapentar (Nander)	3	oK.	3/8/18.		
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08/9/18	fiy. Peter	43	Donn	25		2 Fe Remily Robert Child
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013	fire potha	194	OK OK	THEERICA	PANCEAL	Change

			Complaint	by	Work Assigne	dz
Sr. No.	Date	Complaint Details	Mobilo/ Name/Dept	Sign	Name	d To Sign
5	31/08/2018.	Fau is not working in Diplom Buildy. B.N.02, Poor No. 13 205	meetonical mentin v Galo	gawode	Firej Pathar (Elect)	1
16>	031/08/18	Broken Idamaged door of Classroom (S.y. Civil) and floor Dip Bldg	(Say tora 2 Shekh	917/2 Dp	- Rupesh sonich	Phanter
17)	31/08/2018	Bell Crank Lever & Friction experiments are to be repaired. Diploma Blog.	Mechanical Department	Am Nonboall	Rypesh sonute, workshop	Physikh.
واجام	1 industre	Grand Floor Mechaniek Lab 2		200	0 - 0	To hydroll
18)	49/13	Chair hilberts Problem (2.7. centre. WE DBMS, project LAB & Board Clip	Azhar Nahi	All I	R.C. worde	
19	5h 18	Appl-Chem-Lab- Diploma Blog. Gx. Flow 4 Fam Slow B-027	A· Kn (Chem.)	th_	Fing' Patho (Elect)	m \$81
20)	10/09/2018	Programming Lab Degree bldg. Ard Ploor, A-107 (fan #1510w 5	Hemalata Jango 17. 9503175637	Jemala)	Caled)	The state of the s

The No. Channel	Work attend	led by			Checked by	-
Slip No./ Issued Date	Name/Dept	Sign	Complaint Status Check	Sign	Principal/Supervisar/ Management	Remai
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08/09/2018	Bog pathy	12/1	Dond Moder.	Int.	del hajel	Rotaria Chola
		10			Bush south	
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01/09/18	Rupern &	Pronet	Done	Just .	le proper	
	Work shop					
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01/9/18.	Sandesh	00/8	Done.	3		motted of as-
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012	Froi patho	MUX	Done	gen	A SHIMME K	Capacitar Change.
08/09/2018	(Elet)	1			Tabe 19th se	
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014	Fire pothan		Done	gung'	months landers	Capacitar Change.
10/9/18	(Elet)				1 X Box	8
10					18/11	7
			1 Femile		PRINCIPAL PAINT OF ENGINE	ERING 18-401 501-
			No mod	TH Bols	TEEM COLLEGE DISL Pars	

			Complaint	by	Work Assigned	То
Sr. No.	Date	Complaint Details	MobiNo/ Name/Dept	Sign	Name	Sign
21	10/09/2018	Project lab degree blag.	Hemeleta J. IT. (9503175637)	Alemato	Rooj potho	hone
		A-106, Gangbox (4), Switch problem 16 Ampere		10000	41.8 3	100
22	11/09/2018	Ovan notworking due to elec. wire burning during Pravily (socket)	N.m. Pathan Meth MITLAM (A 303) (Lab)	Wrs .	Giso, pathon (Eletis)	Jane
23.	12/09/2018	Automobile #10 D Cabin 3rd floor. Fan is not working propuly (Stow). [1 Fan]	Prof. Wayim Kh 1 Automobil 9870927885	0 199/1 900	fisq pathan (Electri)	Joseph
		And Automobile Staff Room 2 fans needs to be shifted in the	31.50	No.02	Profession and the second	119
		Staff Room itself. S. E. Automobile Clausroom I fan not working.				SAPLA
24.	12/09/2018	DFan slow working		Smp.	Fiso jethan CElectrical	A A A A A A A A A A A A A A A A A A A
		Ounter _ 0 Diffing of 4 Tube light sect at Brack section Central Library.			433)19	
25		1) Button Problem (3) switch Problem 2B Pin Plag topa;	Attarde Elect	Problems	Fire pethology	7
		CVLSI LAB) ETRY			1	

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	Slip No./ Issued Date	Work attend	ed by Sign	Complaint Status Check	Sign	Checked by Principal/Supervisar/	Rema
		A A	3.811			Management	
	015	Sing pother Celectrical	A THE STATE OF THE	Done	gut	Mai Satta	255 com 1 255 com 1
-				10.395.21	12 4	bind was a	
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	016.	fire poly	fur	Done	July		
		199		Manage State			318181 0
	15/9/18	Grapathan (Elatical)	Me .	Done	gu	1 19 19 19 19 19	SALES SALES
		333	Also A	(41242)	100 60	Design and Charles	
	30 50			man of his	2000	121V to book of	3102 1001 2015
- X	4300		7	25320	ESP .	What will be	
-				- 100 ASA		^	
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-	15(9(15	CERCE S.	No.		8	Had you'll la	
1	4	0.1.1		and of said	1		
1	22/9/8	Fire Rathon (Electrical)	W	Done	3	3	
			111	18 38 J		PRINCIPAL THEEM COLLEGE OF EN	GINEERING

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			Complain	t by	Work Assign	ed To
Sr. No.	Date	Complaint Details	Mobilo/ Name/Dept	Sign	Name	Sign
26	17/09/18	mmc lab, Third floor, Degree building, - Dead weight pressure gauge is not working	Tejas Thaku (Automobile) 8149990591) I draw	R.C. wada	San Maria
27	1919/18	due to oil leakage CAD/CAM lab (DiP) one tube light	Szed Kazim Mechanicallo		Fire pathon (Elernel)	And the second
28	21/9/18	not working LAB (MachinLAB-II) FAN NOT WOOKING Graund Floors (A-013)	(28983575121)	N.	Air notion (Electrical)	Am .
29	22/09/2018	in found of VLSI (all graffic house room, end fto. in front of Disital Lab There is problem of but that way tack there is proble of interned connetion all sport getting Damage.)	9310156886 April soulde sover koom 1507484822	n Sg	R.C. wade workshop.	24400 244000 25, 2019
30)	24/9/18	Department of Saturion Sound & Pringles of Spingles of	Masim Ichn Automorsia 9870923885	an	Sira adha Celectric	

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Slip No./ Issued Date	Work attend		Complaint Status Check	Sign	Checked by Principal/Supervisar/	Remai
1	Name/Dept	Sign	Status Check		Management	1 8
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24/09/18		8870	Down	1		-1
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- 22/9/18.	(Election)	1		2+	Leisisia Le	
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- 021	Fire pothy	100	Wooth	ons	- Landa Hara	Lan Dewandy
- 021 22/9/18		X	Dans	1		1 returns . 6 110 110
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	100	18108 181			COINCIPAL	ERINO.
		030		100	PRINCIPAL DELEGE OF ENGINE OF (East), Tal. & Dist. Palylis of (East), Tal. & Dist. Palylis	401 601.
				Boles	or (East), Tal. & Com	
	REAL PROPERTY.					

T			Complaint I	ру	Work Assigned To		
Sr. No.	Date	Complaint Details	Mobielo/ Name/Dept	Sign	Name	Sign	
3)	24/09/18	MM low (A-123) Degree blog 1styloor Front computer 1st row froblem Switch	(computer)	24/29/18	Assignation. (Electron)	Jan	
32		Problem (blasking) CoFerence room (tol) My Phone set is Dameged please con- sider my complaint cend Repairing my Phone set.	MOS Admin 9545023792		Oprojeuls Stre	25	
33	25/09/18	The state of	Anas Dang (I.T) 9022873433	#	R.C. wade (coost shop)	Bu	
34	26/09/18	To attend desks 7-8 each class, Teaches table Ply No screws, Dia's ply open In one class, Doos hinge broken in class Round TE (M) 320/321	M. A. Gulbarga 7)448(267)		Rahul Raut (COOK Shop)	Per	
net	1 8 1	Pegjet Room/ Ind. Reody Ovelily Cab. al deep broken,	on many	26/9			

Slip No./ Issued	Work attend	led by			Chalan	
Date	Name/Dept	Sign	Complaint Status Check	Sign	Checked by Principal/Supervisar/ Management	Remai
025	Fire pathan Celectrical	A Para	Done	gud.		3101821
26/9/18	many	1	Don	91		
026.	Roshur (W/S)	Drau 2stal 18	Done	Just	Sersiament of the services of	38 (38 la 31
027-28/9/18	Reshum 1 Reversh gardensh	De Carlo	Work Down	Jus	Andrew Construction of the	1 31 (c) \ 0 P
			OF ENGLANDER	TOTAL AS A STATE OF THE STATE O	PRINCIPA THEEM COLLEGE OF E United (Casy, Tal. & Dist.)	MORNEERING

			Complaint	by	Work Assis	
Sr. No.	Date	Complaint Details	Mobrio/ Name/Dept	Sign	Work Assigned	Sign
35	271918	ovan not working find	1	9J4	18 sty Rathan Elect	James .
36	27/09/18	Second year civif Class Room of	Civil Engg Faiz M Kham 9175306697	L. Dian	Gog pathan Electrial	Jak .
37	3/10/14	Exhand Fan mul- workj (Chem. tech) EN-029	Appl. Ch., 9971875902	Ar.	Fire pather Electrical.	
38	05/10/2011	Lock problem Lock problem Key Storen	Badins Account 8149753542	Saucr	R.C.wade	Sell sons
39	05/10/2019	Exic sept BCom Lab IIn Sluce Door is not Closing Properly	EXTC	J.S.	R.C.wale	Dien for 3
40	6/10/18	3 Fan's are not 1 1 Fan B worleings very slow?	BE-B meal	100000000000000000000000000000000000000	fire pathon Electrical.	hall
1!	6/10/18	le Requirement of Curtains instaff Room (3 nos.)	mech etell	199	*	
2	09/10/18	Elec.motor not working	Som Labemech, Nadirkhan 94267 41471	Ofs	Fire Patha	Agust .
43		Elec. For shifting in Automobile lab with Capaciton replacement		Agus .	Firepoten	

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Slip No./ Issued Date	Work atten	ded by Sign	Complaint Status Check	Sign	Checked by Principal/Supervisar/ Management	Remai
28.	from gather	03/10/12	Dord	Jul		
01/10/18	floor pathon	W. Company	Donn.	1	u hayladas	1 for Rowand - 1 18 - 18
39	front polly	9/2	Down	Jul		
30	Poshers W/5	Brown's	work	Another Strong		1 New look.
34. 15/10/18.	Roshan	Dinisons 1511112012	Down	151018		
3/11/18	Frajeller	33200	of fen Broken	8/1/8		Requirment not to fill the
			_		32	Complet BOOK
3 Blilli8.	Good Pater	1/4	Dan	10/10/19	pan pailler	31 01/68 (12)
09/10/18	Fire poten	Sal Mark	Don	gho 1.8	PRINCIPAL THEEM COLLEGE OF ENGLAND THE SOLD FOR FOR SOLD FOR FOR SOLD FOR FOR SOLD F	2 Capciator Change

Sr.			Complaint	by	Work Assigne	ed To
No.	Date	Complaint Details	Mobido/ Name/Dept	Sign	Name	Sign
44	09/10/2018	fan length	Hemalota J. Project & Programming	Alemeloty	bashing!	lan -
R	ah 3 h	Short.	Las (IT) dept			X
45		Tubelight Hot Working in Lab	Id C Lab ETRATOEpt.	3 otto	fred	The state of the s
46	13/10/2018	fan length Short fraclassrom Pire & capacita		Alementar	Fixy other	The state of the s
47.	13 to 2018	Gerner Room AC not mooding	syed Panzeem	981	Jefentondra Chamban Alemale	
48	13/10/2018	6 capacitor for Labs proj & Programman	Hermalater J.	Alemaler	Fire poten	fine
49	16/10/18	Hop cabin (IT) Capboard lock is not working	Hardhal P 983316153)	Quen	Rahul R Raut Work Shop.	Ou I
50)	19/10/18	Die principal, Name Plad Feeting, REXAMCEII Name plate RHing.	Jagdish 8 kg) 12 22 28 28 28 28 28 28 28 28 28 28 28 28	1000	Rahul R. Raut Work Shop	Pro J.
51)	23 10 18	2 ITC lab &	b Afry Sandy Server Room 2502484822	23/10/18	Rupesh M Sankhe Work Shop.	Christian Contraction of the Con
52)	26/10/18	not working cat Lab 2 - Fan not working not working not working methanical and floor	Tanvi Raut 9029840796 Mechanical	1010/18 26/10/18	Fire pathan Electrical	Aprille 3

Slip No./ Issued Date	Work attended Name/Dept	ded by Sign	Complaint Status Check	Sign	Checked by Principal/Supervisar/ Management	Rema
32	fire poly	The state of the s	Work	Juf		8 Rod Esnal
33	Free getty	Have	Don	In the last		
32/4			57-112	3 281	red lade	16 Rod Cost
Call.	Titentrohe Chawlen He walk	de de	Down Teliolis	July	A SOLARO	Cherge Cherge
3/11/18	Freiber	15 10 E	Dons Dons	July .		6 Carrior chyl
34.	Rahil	8102611	Dan Dan	3		88
19/10/18.	Pendell Ruhul	To let	19/10/18	Juj		H 11-80 03
36 23/10/18	Rosher	Signal of the second	Doyn.	July 1		
3/11/18	Roomi Pathin	011110	COOK Down Whele			I fan 1 12 h 18
		1	1		PRINCI	PAL ENGINEERING

			Complaint I	ру	Work Assigne	d То	Slip No./ Issi
Sr. No.	Date	Complaint Details	Mobino/ Name/Dept	Sign	Name	Sign	Date
53	26 10 18	TEST Class Room	Fanzen	Sk	Fire gothan	Angua -	3/11/1
		exopuly. Noise is	9370156886	8		3111	Simi
54	27/10/2018	switch broken	OSSL LAB	Howey		-	100
55	22/110/20		Matikshawa	de			
	07). 110	wheel broken		Sail le	Ravindry	(A) \$ (\$ Co.	37
56	27/10/18	ODAD lab (A-130) Alumnundliding Hindow Store broken	1	Type fiotis	Davard Work Shel		29/10/1
57)	29/10/18	FMICES (civil) D Miding g. Four Capat handle Notcoooking	fitendoa on civil 8806901242	Ja Con	farindry Davant Wuskshop		38
58	30-10-18	Radican lab 2 3rd Fl MCB Pooblem (No pres	Marshel Mech 9158330111	D	(cletetur)	118	200
59	03-11-18	Door Repearing	Physan Thakar	(3)	Sandsh Martine	3/11/18	3) 11/18
60	03.11-18	Fannot working Tube light Coridor Tubelight	Priggan Thalan DiP Fram 7709355703	(jv)	Riog paths	to the second	3hhs
61	12-11-18	3 pin Top SS Combined	MM Lab Computer dep	Sami	fixoj parnan electrical	1 Agui	22/11/1
0		and the same of th					400

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Slip No./ Issued Date	Work attend		Complaint Status Check	Sign	Checked by Principal/Supervisar/	Remai
3/11/18.	Name/Dept	Sign Sign	Down	and a	Management	
				-		Complet Attent by Atul Santile
37	Ravi, Rupes	10 TA	Donn	July 30/k/k	Short mark Costs	Alekso 35
38.	Rohul, Sande	The state of the s	Down	Bollolle	Selected State (+gpb_T_T) -11 all all and all	
	Rozal	duo.	Don	Solval 8	Service &	Simile 32
3) 11/18.	Somelesh. Podril BOOKK Phop.	31119	Down	3/11/18.		
3 liles	Fry rota	1 8 1 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Don	Thelik	Sele Switch See South	3 new tub czhte set
22/11/18	Siny	BOISAR	Dam	20/11/8	- Samp	Ss. combaind

Sr.			Complaint	by	Work Assigned	То
No.	Date	Complaint Details	Mobido/ Name/Dept	Sign	Name	Sign
62	27/11/18	Exic BCom Lab Table	Sakim 1. (. EXTC 7875174786	Sing	Ruperh. Samule (workshop)	Oborker 1
63.	The state of the s	Serrer Room Chair Handle broken	Atul 7507484822	A	R.C. wale	To all the second
64	07/12/18	CEIL FANCTOWAR (OZ) NOT WORKER THEELEMV	Mr8600 325290	24	Firej pathan Elect	- 3
65	20/12/18	Chair Base (3) Chair Wheels (8) H.O.D Cabin doo (I.T. dept) Room NO. 116, 117) 9022732801	20/12/18	R. C. wade	Portra de
_66	2011218	Doorlock, rack replace & Chair base (2)	Ashraf showh 800764689	July	R.C. wade	N/ L
67	- 27/12/1	8 Smitch baard (Main) Fitti Loose wire bitty	's nother	voule .	Grafter Elect	Agail and a second
68	28/12/18	8-switch wall mounti	mechanica		Rupesh. Somichel workshop	- (De 1)
69	08/1/19	CADLAB 09 2 Tube light Not workery CAD/cam lab Diplo brief they	Sted Kan Mech.	m e A	Bog patho	in John

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Date	Name/Dept	Sign	Status Check	Sign	Principal/Supervisar/ Management	The state of the s
47	Rypesh	-		. 3		and the sales
Jestinlys.	Smark	Gray 11/18	MOXI	In Jud		
	(WIS)	2	done	28/11/0.	Carl St. Accounts	
50	0 - 0-	37.		1 1		
20/12/18	R.cuade	() ()	Down.	190	78 - 1 - 1 - 1 - A	
	WIS.	0/1		20/11/18		
		No.	3 500			DICHO S SE
49	S. L. PAR	100			S GOOD IN SEC.	
15/12/18					State of the state	
101 114	a Lake Y	Sala .	2	7 1 8		5110135 55
	16.77199	1	AN LONG		THE ME	
51	Ravinelser	L.				Charwork
20/12/18.	Davare	Pro chi	took	1 Pm	TO THE POLICE	painting
	w/5.	100	onlychar	20/12/1	80104	
		- CV	On Jewir	U.	MA.	
					times	
52	R.C. wall	(12 P)		and	No.	& Cher
20/12/18	Repshsoner w/S.		Doun.	20/1/1	18 29/3	waste fardry
	w/s.	10		00	Jasta PRINCI	PAL
					THEEM COLLEGE OF Bolsar (East), Tal. & Dis	FENGINEERING
54				0	MAN SHI IZI	/
22/01/19					NB Wind Flore	1
					TRIK Wist.	
		100	Jolla	ما جرا	A sharing oil	26 30/01/10 m
053	Rupestsanus	e . No	D WORK	9		
22/1/10	Rupesh Sanus Rahul Raut	H BOOK	Dan	24	12 310 010 Gr. 1	
3		10				
No. of the last	E OL	Noop.	3(9m/9 2)0	und 1-	voolste, chia sanio	a 11/10/08 FF
2 10,99	1	196	Ash raba		(OE(A) Jorgan	
					Supplied in the state of the st	
55				100	wid sold private	(8)
22/01/19				-	Payore beng form	
		1000			7 200	4.
All the same of the same of						

Sr.	Date	Complaint Details	Complaint	by	Work Assigne	d To	
No.			Name/Dept	Sign	Name	Sign	
70	22/01/19	PC NO:-17 check the Switch board (Short circuit) Cadram-2 3rd floor		Rent 22/01/19	Reg Pothan Electrical.	Alan Alan	W/45
91	-1-	Fan not working cackam-1 3'd floor	Hal Shall Sankhe	32 -19	Electrical	12	The state of the s
72	24/01/19	S.E classicons Chitains - Chitains o Conjutations	Probert R Coreguetes	Matt	R.Cwall	and a	0019
73	2410119	Notice Board Door Filting coopen Dept	Proposent R computs	of minto	Rohul faut	3/1/01	1011-
74	2(101119	Digeted less 2nd few Degree bounding Nails pount	onizer d.	Would be with the second	· Ravindra D W/S	Production of the second	10019
75	29[01]19	Broken chair, one chair wheel missing, stool Repairing. VISI LAB, MPMC LAB, The floor, ETRX Rept.		de soll	R.C.wal	05	
26	30/01/19	Die Principle teubr Tubelight notwork ing Die Bldgiger	Jaylish (Diplomar)	Gara.			-
77	30/01/19	Degree bldg 1st floor ODAD las (A 130) computer department off shiding windo w strip broken 2) Flooring they coming grave bend gravage tiles coming		t Boleilla	- Raphs	-	oll s

Slip No./ Issued	Work atten	ded by	Complaint	Class	Checked by	Remai
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56	Rup				and the latest of the latest o	mulas 9
22/01/19					The state of	111111111111111111111111111111111111111
-7		The state of	and the contract		The Part of the Pa	ellofost i
31			National Property of the Parket		13 13/13 3 198.01	
24/01/19						
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28 B	Koshenward	,	West	2		
Sololis	ws.	Bro 101	Down	-47	+	
	Ruposh S.	-glil	24/04/19	VK	1	GEM CO.
57	0100 A			1	(/	13/2
24/0/19	Kahul Kam	/30	Dow	an	*	
	Sandysh K	B510	autoit19	1	-	
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Peliolys	Rupsh 9	,	Work			
,	Sandarh	(X)19	Donn	1	2.	
	-w15-	100	29/all19	2 100	AC NOC WAS	102 20 91
1		10/	123 P. 2 F. C.			
61	Lohan		COOK	A	The second	1000000
8/01/19	To se	02/0	0001	al	Calman sand	
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	W13.	020	28/01/17		(VM2
						PRINCIPAL
pot	1000	1009_d	ARRE FO	Right	THEEM CO	
120	200		TO THE TOP	1 6	At Village 8	etegaon, Boiser Chilha h Tal. & Dist. Palghar
		Sho	Ma shew		Doiest (**	
Name of	1	TALL	State and	1 100	1000	8/18/8
0	1	MARTIN	98 11 912	1003	No.	
64	fulosh.		MORK			
30/1/19	South	20/0	Draw	1 hr	7	
100	3 Attend	18	Talalla	0	Prestyrated	BIBIST
HIN	51/1 man	30	201011		er grapard	
MARKET STATE	is not		0 1000		12000	

			Complaint by		Work Assigne	d To Sli
Sr. No.	Date	Complaint Details	MobiNo/ Name/Dept	Sign	Name	Sign
78	30/01/19	Degree bldg 1stfloor ladies Washroom(A131) Door latch broken	Sayali fimfle computer dept	Finele 30/01/19	Rahul Rout 30701/19	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
79.	30/01/19	Degree bldg 1st floor 0551 1ab (A 134) Passage tiles Lorring	700017517	30 10110	Bhola Mistry	
80	6/02/19	Civil Department FM-Lab (motor repair)	Tasneen Azam	# G 041	out side Electrifican	
81	oulorly	Mechanical Dest 18E Di B. Fan is danaged above platform (Fantio-1)	Buno M. Nech Dept	Tilord	1. 1000 Mod	
82)	13/02/19	Accounts Dept. Tube light Not working	Hozel Per morkander Accounts Dept	Hord	many	Jul
83)	13/02/19	RAC Lab, tube light not working, I fan te benein	Mohammed Kalam	Malsha	out side	7
84	16/02/2019	Ae not wooding	507484822	Offer 19	Shahm Ar	_
85	1/3/19	3 pin shale strain Tube lign(e)	cad/cam Loss Diploma B. Grand Hor Szed Karim 814986889	17319	electrical	- 4
86	6/3/19	3 Pin Shock Gire		JNV de	Gledrice)	
87	8 3 19	Fan problem Sound problem		8 NORT	electritus	13
88	12/3/19	Premoti kit regurd 16 Amplor 3 core wriem	statis H. MECH) MPX	Mostly	Ron Patry	The 18

Slip No./ Issued	Work atten	ded by			Checked by	
Date	Name/Dept	Sign	Complaint Status Check	Sign	Principal/Supervisar/ Management	Remar
63	Rahul Rout	10	MORK		ivianagement	
30/01/19	wis.	03/0	Dom	Jul -		
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					AMERIC COLL	EGE OF ENGINEERING
58/8	ON		work		At Whose bere Bottom (East) 1	2 44 4 4
06/3/19	NAME OF THE PERSON OF THE PERS		2000		Loc Pop - 18Ath 9	SANTHERMINAL STATES
					SACON MARINA DA	100 100 100 100 100 100 100 100 100 100
					Bolser (Easth)	FIDNES
1000	Male B	-			A CONTRACTOR	12 AsA 71 - 2
- Contraction		Samuel .	work	- gr		NAAC Time
2	20		Cooler	0-	10000	
BX	-		USP 10		1	4 16 Amp G. B
101000	- 800	- Ax	My work	9	17	2 mites ocone
12/01/1	Con S	X	5 cand	5		2 SPATORED A
	1 8					12/3/9
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Sr.		The state of the s	Complaint	by	Work Assigned To			
No.	Date	Complaint Details	Motorio/ Name/Dept	Sign	Name	Sign		
89	27/03/2019	Table stands get	Misan Shah EXTC Delt		fight 3	8/6		
90	10/04/2019	Piploma building First Floor, Room Ho. 1028/03. 2,2 honohes to repair	Azermodelin.	Azzania	Pohol land 8, Sandshad Look shal.			
91	1014/2019	First Floor, Room No-10420ne Fan makig Noise. Room No. 124-one. Fan not working. Room No. 121-one. Fan is too 3100	(Dip Exom cell)	A22:	Serial Electrical	John House		
92	13/1/19	Server Room Electric Wiring Problem & No Power in server room	Syed Tanzeen 9370156886	200	Pasal Electrition and side	Fr girl		
93	21/5/19	one fan at "TMV" Not working	Publicarray Siz	24	Sin par	John .		
94	10/06/19	Communication Skill Dept. D. 209 Chair repair Socket broken	Shrikrishma Sonawane 9975664537	Foraue 10-6-19	Soulath & Rowindres w/S.	But I'		
15 6	5	fan for MOD-Room. J. Goo. lep. not Indianoj Civil Deg.	(ivi) pmoj 0/545656306	60/111°)	Finipaty Elect	Aparti.		

Slip No./ Issued Date	Work atten	ded by Sign	Complaint Status Check	Sign	Checked by Principal/Supervisar/	Reman
64 27/03/19	Rupesh S.	3/1/2	1000K Down 09/4/19	2	Management	
65	Rupoth. & Rahul WIS.	O LAN	Dom	91		P1.7. 9 1.15
11/04/19	Gro 1 Pather Electr	Spotle	Donn	1	10 12 1 12 12 12 12 12 12 12 12 12 12 12 1	WEEW COLE OF THE PARTY OF THE P
13/5/19	Shivolas Electrition	sie all	Work Down		THEEM COLLE At. Village Belog: Bolsar (East) Tal	MCIPAL GE OF ENGINEERING ON, Boisse Chilhar Road, A Diet, Palghar - 401 501
30 22/3/19 66 08/03/297	Rolports Elect Sonder & Pavendre D. w/S	1/4 0/4 0/4	Donn Mosk	9		M. Selendon Chape
H 8/H/9	Fin' patry-	1 per	Don	21	MARKETT MARKETTE MARK	ellerigiz

Sr.			Complaint by	Work Assigne	1361		
No.	Date	Complaint Details	Mobilo/ Name/Dept	Sign	Name	Sign	1
96	8-7-19	Ground Floor EMC	Electrical	BU	Ruleth 3. Shakid Rahul R.	(0 A	
		and Stool damage	Skah Shahid 8600336740		pane. r.	WETTO .	ā3 8
77.	8.7.19	and floor Hushipson; not Junchmang. (Dysloma building)	Geetta & John	192,	Aren Patha Elect	fr.	the -
18>	18/07/19	Servinar hall (2nd form) Servinar hall (2nd form) Startension Cours DED	Nisar Shoth-	9	Grd Pat	Je	white a
3>	16/07/19	name plet of the lad. Civil eng. Dig.	Civil Amol 12 full 9545686306.	Agu-	Ravinda D. Sandah. P. WIS.	Q	3/10
20)	19/7/19	Fan & take light problem CADICAM Lab Diplome building G.F	mechanical Enga	-	Fografic	19	Man
101	22/07/19	Fan not works Call campabo Degeol	In Tanvi Raut 2 mechanical on deglee	- Paut	Sira Poth	an lega	ghu
102	22/07/19	Elec. Motor not winding (Torsion Tex	Nadirlehan + Som Cab	ul	Fibra pod	nan Ju	Jalus
03)	23/07/19	Fan not working	d CAnsar Shark	The N	5 Roof	2 1	Jethy.
5	23/02/19	FAM Third Hour TUBG 4320	n. IT statt ra	13/09	0 10	m	Rose Mary