

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

**Online Fee Approval Proposal for Academic Year 2024-25**

Name of the College /Institute	EN2134 - Peoples Education Society's College of Engineering, Aurangabad
Address	P.E.S. College of Engineering, Near Panchakki, Nagsenvana, Aurangabad

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

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	BONAFIDE CERTIFICATE	47000	47000	0	0	0	0	0
2	BOOK BANK FEES	5430	5430	0	0	0	0	0
3	CASTE VALIDITY FORM FEES	2400	2400	0	0	0	0	0
4	IDENTITY CARD FEES	46834	44834	2000	0	0	0	0
5	LIBRARY FEES	140624	136024	4600	0	0	0	0
6	MISC RECEIPTS	25653	25653	0	0	0	0	0
7	ENROLMENT FEES	192000	0	0	192000	0	0	0
8	TC FEES	76050	71050	5000	0	0	0	0
9	TUTION FEES	91668551	88989513	2679038	0	0	0	0
10	FINE AND PENALTY	339240	339240	0	0	0	0	0
11	ASMISSION CANCELLATION FEES	6000	6000	0	0	0	0	0
12	BRANCH CHANGE FEES	1000	1000	0	0	0	0	0
13	CONSULANCY FFES	804593	0	0	804593	0	0	0
14	OTHER EXAMS ACTIVITIES	61081	0	0	61081	0	0	0
15	SALE OF FORMS AND BROCHURS	149610	149610	0	0	0	0	0
16	STUDENTS VERIFICATION FEES	19300	0	0	19300	0	0	0
17	SKILL DEVELOPMENT & TRAINING FEES	3209678	0	0	3209678	0	0	0
18	HOSTEL RENT	2117500	0	0	0	2117500	0	0
19	APPLE LAB COURSE	120000	0	0	120000	0	0	0
20	INTEREST ON FDR	3144172	0	0	3144172	0	0	0
21	DIVIDEND	81495	0	0	81495	0	0	0
22	ENVORNMENT SCIENCE FEE	860	860	0	0	0	0	0
23	TRAINING ASSTT FEES	2000	2000	0	0	0	0	0
24	JAPANEES LANGUAGE FEES	21700	0	0	21700	0	0	0
25	STUDENTS INSURANCE	6747	6747	0	0	0	0	0
26	HOSTEL MESS CHARGES	66000	0	0	0	66000	0	0
27	INCUBATION CENTRE RECEIPTS	156325	0	0	156325	0	0	0
28	RESEARCH FEES	48000	0	0	48000	0	0	0
29	SALARY DEDUCTOPN	3165257	2565257	600000	0	0	0	0
30	UNIVERSITY OTHER FEE	350	0	0	350	0	0	0
31	UNIVERSITY EXAM FEES	49480	0	0	49480	0	0	0
32	E FACILITY FEES	552534	0	0	552534	0	0	0
33	EXCESS OF EXPENDITURE OVER INCOME	7384194	7384194	0	0	0	0	0
34	WORKSHOP FEE	10500	10500	0	0	0	0	0
35	DEVELOPMENT FEES	10271335	9929367	341968	0	0	0	0
Total Income		123993493	109716679	3632606	8460708	2183500	0	0

Income Conversion Details

Segmental bifurcation of Income Conversion	
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Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess Expenditure over Income	7384194	Total 7384194 Deductible 0	Total 0 Deductible 0	0	0	0	0
2	All Receipts other than above under whatsoever hea	3501576	Total 2595170 Deductible 0	Total 600000 Deductible 0	306406	0	0	0
3	Discipline Fine/Fee	339240	Total 339240 Deductible 0	Total 0 Deductible 0	0	0	0	0
4	Consultancy fees received.	3209678	Total 0 Deductible 0	Total 0 Deductible 0	3209678	0	0	0
5	Dividend	81495	Total 0 Deductible 0	Total 0 Deductible 0	81495	0	0	0
6	Laboratory fees	10500	Total 10500 Deductible 0	Total 0 Deductible 0	0	0	0	0
7	Training & Placement Fees	122000	Total 2000 Deductible 0	Total 0 Deductible 0	120000	0	0	0
8	Insurance - Students Income	6747	Total 6747 Deductible 0	Total 0 Deductible 0	0	0	0	0
9	Internet and Email Charges Income	552534	Total 0 Deductible 0	Total 0 Deductible 0	552534	0	0	0
10	Library Fee / Library Maintenance Income	140624	Total 136024 Deductible 0	Total 4600 Deductible 0	0	0	0	0
11	Third Party Inspection Income	804593	Total 0 Deductible 0	Total 0 Deductible 0	804593	0	0	0
12	Interest on FDR	3144172	Total 0 Deductible 0	Total 0 Deductible 0	3144172	0	0	0
13	Hostel Room Rent	2183500	Total 0 Deductible 0	Total 0 Deductible 0	0	2183500	0	0
14	L.C. (Leaving Certificate) Fees Income	76050	Total 71050 Deductible 0	Total 5000 Deductible 0	0	0	0	0
15	ID Card Fees	46834	Total 44834 Deductible 0	Total 2000 Deductible 0	0	0	0	0
16	Regular Students University Exam Fee Income	49830	Total 0 Deductible 0	Total 0 Deductible 0	49830	0	0	0
17	Enrollment Fee Income	192000	Total 0 Deductible 0	Total 0 Deductible 0	192000	0	0	0
18	Book Bank Fee	5430	Total 5430 Deductible 0	Total 0 Deductible 0	0	0	0	0
19	Bonafide Certificate Fees	47000	Total 47000 Deductible 0	Total 0 Deductible 0	0	0	0	0
20	Admission Cancellation Fees	6000	Total 6000	Total 0	0	0	0	0

			Deductible 0	Deductible 0				
21	Sale of Prospectors Brochure	149610	Total 149610 Deductible 0	Total 0 Deductible 0	0	0	0	0
22	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)</u>	10271335	Total 9929367 Deductible 0	Total 341968 Deductible 0	0	0	0	0
23	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)</u>	91668551	Total 88989513 Deductible 0	Total 2679038 Deductible 0	0	0	0	0
Total Income		123993493	109716679	3632606	8460708	2183500	0	0
Total Deductible Income		0	0	0				

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	ADVERTISING EXP	92556	73740	18816	0	0	0	0
2	SALARY TEACHING PAY	58889477	57122793	1766684	0	0	0	0
3	SALARY VISITING STAFF	173500	173500	0	0	0	0	0
4	EPF COLLEGE CONTRIBUTION	3354436	3253803	100633	0	0	0	0
5	EPF ADMN CHARGES	279579	271192	8387	0	0	0	0
6	ADMINISTRATIVE EXP	646852	598937	47915	0	0	0	0
7	AFFILIATION & NEW COURSES FEE	671300	600000	71300	0	0	0	0
8	AUDIT FEE	83300	77130	6170	0	0	0	0
9	CONSULTANCY REMMUNERATION	452229	0	0	452229	0	0	0
10	BANK COMMISSION/ CHARGES	20363	20363	0	0	0	0	0
11	BOOK BINDING EXP	540	540	0	0	0	0	0
12	COMPONENTS & CONSUMABLES	412791	400000	12791	0	0	0	0
13	CLEANING & SWIPING EXP	1676981	1552760	124221	0	0	0	0
14	LOCAL CONVEYANCE	64680	64680	0	0	0	0	0
15	ADMISSION REGULATING AUTHORITY	105400	100000	5400	0	0	0	0
16	ELECTRICITY CHARGES	1970084	1700084	270000	0	0	0	0
17	FUNCTION AND FESTIVAL	155973	135420	20553	0	0	0	0
18	GARDEN MAINTAINANCE	32446	30000	2446	0	0	0	0
19	SOCIAL GATHERING	117193	117193	0	0	0	0	0
20	HOSTEL BUILDING REPAIR	79245	0	0	0	79245	0	0
21	INTERNET CHARGES	1476606	1050000	426606	0	0	0	0
22	APPLE LAB COURSE	81600	0	0	81600	0	0	0
23	MISC. EXP	933	933	0	0	0	0	0
24	PERIODICAL, JOURNALS & E JOURNALS	225306	200306	25000	0	0	0	0
25	PRINTING EXPENSES	347592	300092	47500	0	0	0	0
26	PROFESSIONAL CHARGES	22750	22000	750	0	0	0	0
27	REPAIR & MAINTAINANCE	692484	617189	75295	0	0	0	0
28	SPORTS EXPENSES	53494	53494	0	0	0	0	0
29	REMUNERATION	167400	100000	67400	0	0	0	0
30	STAFF TRAINING	13636	13000	636	0	0	0	0
31	REPAIR TO EQUIPMENT	497264	447264	50000	0	0	0	0
32	SECURITY EXPENSES	1293185	1168185	125000	0	0	0	0
33	SEMINAR AND WORKSHOP	203231	178177	25054	0	0	0	0
34	STATIONERY EXP	266763	241003	25760	0	0	0	0
35	SOFTWARE UPDATION CHARGES	47480	40000	7480	0	0	0	0
36	TELEPHONE EXP	153102	78102	75000	0	0	0	0
37	TRAINING & PLACEMENT	53794	28794	25000	0	0	0	0
38	TRAVELLING EXP	271162	200162	71000	0	0	0	0
39	JAPANIES LANG. COURSE	22600	0	0	22600	0	0	0
40	WATER EXP.	68628	34628	34000	0	0	0	0
41	XEROX EXP	39873	30873	9000	0	0	0	0
42	LEGAL EXP	279500	200000	79500	0	0	0	0
43	POSTAGE & SMS CHARGES	3150	1600	1550	0	0	0	0

44	MEDICAL EXP.	1329	1000	329	0	0	0	0
45	TRAINING PROGRAMME	177000	125000	52000	0	0	0	0
46	GROUP GRATUITY	2000000	1500000	500000	0	0	0	0
47	HOSTEL CLEANING CHARGES	8500	0	0	0	8500	0	0
48	HOSTEL EXPENSES	25287	0	0	0	25287	0	0
49	PROPERTY TAX	2666168	2368675	297493	0	0	0	0
50	FEES & FINE BY AUTHORITY	42620	21310	21310	0	0	0	0
51	GROUP ACCIDENTAL INSURANCE	67189	35000	32189	0	0	0	0
52	ENROLMENT FEES	202480	0	0	202480	0	0	0
53	OFFICE CONTEGENCY	148758	100758	48000	0	0	0	0
54	WORKSHOP PRACTICAL MATERIAL	48773	48773	0	0	0	0	0
55	INSURANCE	49805	26805	23000	0	0	0	0
56	UNIVERSITY EXAM FEE	45885	0	0	45885	0	0	0
57	OTHER FEE	400	400	0	0	0	0	0
58	E FACILITY FEE	540626	0	0	540626	0	0	0
59	UNIVERSITY ORAL/PRACTICAL EXAM	8537	0	0	8537	0	0	0
60	DEPRACIATION	4195036	3776320	418716	0	0	0	0
61	SALARY NON TEACHING PAY	27933309	27095310	837999	0	0	0	0
Total Expenses		113722160	106397288	5857883	1353957	113032	0	0

Expenses Conversion Details								
			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	58889477	Total 57122793 Paid 57122793 Provision for Unpaid 0 Claimed 57122793	Total 1766684 Paid 1766684 Provision for Unpaid 0 Claimed 1766684	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	1570728	Total 1521883 Paid 1521883 Provision for Unpaid 0 Claimed 1521883	Total 48845 Paid 48845 Provision for Unpaid 0 Claimed 48845	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	130914	Total 126914 Paid 126914 Provision for Unpaid 0 Claimed 126914	Total 4000 Paid 4000 Provision for Unpaid 0 Claimed 4000	0	0	0	0
Salary - Teaching Staff	Gratuity paid	1000000	Total 750000 Paid 750000 Provision for Unpaid 0 Claimed 750000	Total 250000 Paid 250000 Provision for Unpaid 0 Claimed 250000	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	33594	Total 17500 Paid 17500 Provision for Unpaid 0 Claimed 17500	Total 16094 Paid 16094 Provision for Unpaid 0 Claimed 16094	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	27933309	Total 27095310 Paid 27095310 Provision for Unpaid 0	Total 837999 Paid 837999 Provision for Unpaid 0	0	0	0	0

			Claimed 27095310	Claimed 837999				
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1783708	Total 1731920 Paid 1731920 Provision for Unpaid 0 Claimed 1731920	Total 51788 Paid 51788 Provision for Unpaid 0 Claimed 51788	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	148665	Total 144278 Paid 144278 Provision for Unpaid 0 Claimed 144278	Total 4387 Paid 4387 Provision for Unpaid 0 Claimed 4387	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	1000000	Total 750000 Paid 750000 Provision for Unpaid 0 Claimed 750000	Total 250000 Paid 250000 Provision for Unpaid 0 Claimed 250000	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	33595	Total 17500 Paid 17500 Provision for Unpaid 0 Claimed 17500	Total 16095 Paid 16095 Provision for Unpaid 0 Claimed 16095	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/Cheque/Bank)	173500	Total 173500 Claimed 173500	Total 0 Claimed 0	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority.	671300	Total 600000 Claimed 600000	Total 71300 Claimed 71300	0	0	0	0
University fees paid (for students)	Exam Fee paid to University Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	45885	Total 0 Claimed 0	Total 0 Claimed 0	45885	0	0	0
University fees paid (for students)	Enrollment Fee Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	202480	Total 0 Claimed 0	Total 0 Claimed 0	202480	0	0	0
University fees paid (for students)	Practical Exam Fee Upload - receipt of payment made to university (Regular Students X Practical Fee per Student = Total) and/or (Repeater Students X Practical Fee per Student = Total).	8537	Total 0 Claimed 0	Total 0 Claimed 0	8537	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	49805	Total 26805 Claimed 26805	Total 23000 Claimed 23000	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	692484	Total 617189 Claimed 617189	Total 75295 Claimed 75295	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	497264	Total 447264 Claimed 447264	Total 50000 Claimed 50000	0	0	0	0

Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	47480	Total 40000 Claimed 40000	Total 7480 Claimed 7480	0	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - College Building	2666168	Total 2368675 Claimed 2368675	Total 297493 Claimed 297493	0	0	0	0
Audit Fees	Audit Fee - College	83300	Total 77130 Claimed 77130	Total 6170 Claimed 6170	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority.	105400	Total 100000 Claimed 100000	Total 5400 Claimed 5400	0	0	0	0
Fines and Penalties	Fines and Penalties by Authority E.g. UGC/ AICTE/ MNC/ Gov/ University/ MCI etc.	42620	Total 21310 Claimed 21310	Total 21310 Claimed 21310	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	41799	Total 41799 Claimed 41799	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	50757	Total 31941 Claimed 31941	Total 18816 Claimed 18816	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	117193	Total 117193 Claimed 117193	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	53494	Total 53494 Claimed 53494	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	53794	Total 28794 Claimed 28794	Total 25000 Claimed 25000	0	0	0	0
Expenses related to Students	6. Induction Program	190636	Total 138000 Claimed 138000	Total 52636 Claimed 52636	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	20363	Total 20363 Claimed 20363	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	203231	Total 178177 Claimed 178177	Total 25054 Claimed 25054	0	0	0	0
Professional Charges	Consultancy Fees - Legal Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	279500	Total 200000 Claimed 200000	Total 79500 Claimed 79500	0	0	0	0
Professional Charges	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.) Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	452229	Total 0 Claimed 0	Total 0 Claimed 0	452229	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) Item-wise list with course	22750	Total 22000 Claimed 22000	Total 750 Claimed 750	0	0	0	0

	wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.								
Meeting Fees and Expenses	Other Meeting Expenses	795610	Total 699695 Claimed 699695	Total 95915 Claimed 95915	0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	335842	Total 264842 Claimed 264842	Total 71000 Claimed 71000	0	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	1476606	Total 1050000 Claimed 1050000	Total 426606 Claimed 426606	0	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	153102	Total 78102 Claimed 78102	Total 75000 Claimed 75000	0	0	0	0	0
Communication Expenses	Postage, Courier Charges	3150	Total 1600 Claimed 1600	Total 1550 Claimed 1550	0	0	0	0	0
Printing and Stationery	Exam papers and form printing	400	Total 400 Claimed 400	Total 0 Claimed 0	0	0	0	0	0
Printing and Stationery	Other stationary	614355	Total 541095 Claimed 541095	Total 73260 Claimed 73260	0	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	1970084	Total 1700084 Claimed 1700084	Total 270000 Claimed 270000	0	0	0	0	0
Establishment Expenses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	68628	Total 34628 Claimed 34628	Total 34000 Claimed 34000	0	0	0	0	0
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	32446	Total 30000 Claimed 30000	Total 2446 Claimed 2446	0	0	0	0	0
Contractual Services	Sweeping and cleaning services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	1676981	Total 1552760 Claimed 1552760	Total 124221 Claimed 124221	0	0	0	0	0
Contractual Services	Security services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	1293185	Total 1168185 Claimed 1168185	Total 125000 Claimed 125000	0	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	48773	Total 48773 Claimed 48773	Total 0 Claimed 0	0	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	412791	Total 400000 Claimed 400000	Total 12791 Claimed 12791	0	0	0	0	0
Hostel Expenses	Hostel Maintenance, Upkeep Expenses	79245	Total 0	Total 0	0	79245	0	0	0

			Claimed 0	Claimed 0				
Hostel Expenses	Hostel Mess / Canteen	25287	Total 0 Claimed 0	Total 0 Claimed 0	0	25287	0	0
Hostel Expenses	Sweeping	8500	Total 0 Claimed 0	Total 0 Claimed 0	0	8500	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	1010334	Total 269014 Claimed 269014	Total 96494 Claimed 96494	644826	0	0	0
Depreciation	As debited to Income & Expenditure Account	4195036	Total 3775532 Claimed 0	Total 419504 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	225846	Total 200846 Claimed 200846	Total 25000 Claimed 25000	0	0	0	0
Total Expenses		113722160	106397288	5857883	1353957	113032	0	0
Total Claimed Expenses			102621756	5438379				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2024-25