

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2023-24 AND STREAM LLB5

1	Name of the College/Institute: SNBP Law College Code: LLB3064 Stream: LLB5 Year: 2023-24 Location: Sant Dnyaneshwar Nagar Mhada Colony Morwadi Pimpri Pune 411018		
2	Information related to Fee For AY 2022-23 Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	Approved Approved Approved Approved No Upward Revision	15000 15000 15000 15000 15000
	Fee Proposed by College for AY 2023-24	Proposal Status Y Proposed fee for 2023-24 21756 Rs.	
	C) Year of recognition by respective council/Government :	2009	
2.1	Streams combined Yes / No	No	
2.1.1	Streams combined		
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2021-22 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	1897260	6324
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	38868	130
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	1936128	6454
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan) for 2021-22	1215312	4051
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	3151440	10505
4.2.2.1	Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (63029) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	3151440	10505
4.2.3	10% of 4.2.2.2 for increase in cost for 2021-22	315144	1050
4.3	Usage charge for building - Regular / First Shift Rs. 5500 per student for total sanctioned intake	1650000	5500
	Usage charge for building - Second Shift Rs. 2750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	0	
4.5	Total of (4.2.2.2 to 4.4)	5116584	17055
4.6	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	300	
	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Second Shift	0	

	(This is to exclude the Tution Waiver Scheme (TWS) students)	
4.7	Actual strength in the course run in Academic Year 2021-22 (No.) - Regular / First Shift	166
	Actual strength in the course run in Academic Year 2021-22 (No.) - Second Shift	0
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	300
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0
4.9	Per Student Fee (4.5/4.8)	17055
4.9A	Equalization Factor - Duration of Course 5 Years - 4% of 4.9	682
4.9.1	Total Tuition Fee (4.9 + 4.9A + 1774 Vacancy Allowance) (10% increase due to less admissions if any)	19511
4.10	Development fee (10% of 4.9.1)	1951
4.10.1	Total fee (4.9.1 + 4.10)	21462
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - N(0) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) - Add = 0 Ph.D Holder - 30% - Add = 98 Research Publications in international journals & Patents - 2.14 per faculty per year - Add = 98 Placement of students - 75% - Add = 98	294
4.10.3	Total Development Fee (4.10 + 4.10.2-(2245)) or Limited 15% of Tuition Fee(4.9.1- (2927)) whichever is less.	2245
4.10.4	Total Fee (4.9.1 + 4.10.3)	21756

Expense Disallowances

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

Date

Place

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

FOR OFFICE USE ONLY

Date

Disallowance:-

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

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

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2023-24 AND STREAM LLB3

1	Name of the College/Institute: SNBP Law College Code: LLB3064 Stream: LLB3 Year: 2023-24 Location: Sant Dnyaneshwar Nagar Mhada Colony Morwadi Pimpri Pune 411018		
2	Information related to Fee For AY 2022-23 Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	Approved Approved Approved Approved No Upward Revision	18000 18000 18000 18000 15000
	Fee Proposed by College for AY 2023-24	Proposal Status Y Proposed fee for 2023-24 29245 Rs.	
	C) Year of recognition by respective council/Government :	2009	
2.1	Streams combined Yes / No	No	
2.1.1	Streams combined		
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2021-22 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	4521615	11361
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	92632	233
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	4614247	11594
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan) for 2021-22	2887349	7255
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	7501596	18848
4.2.2.1	Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (150032) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	7501596	18848
4.2.3	10% of 4.2.2.2 for increase in cost for 2021-22	750160	1885
4.3	Usage charge for building - Regular / First Shift Rs. 5500 per student for total sanctioned intake	1980000	5500
	Usage charge for building - Second Shift Rs. 2750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	3009	8
4.5	Total of (4.2.2.2 to 4.4)	10234765	25715
4.6	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	360	
	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Second Shift	0	

	(This is to exclude the Tution Waiver Scheme (TWS) students)	
4.7	Actual strength in the course run in Academic Year 2021-22 (No.) - Regular / First Shift	398
	Actual strength in the course run in Academic Year 2021-22 (No.) - Second Shift	0
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	398
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0
4.9	Per Student Fee (4.5/4.8)	25715
4.9A	Equalization Factor - Duration of Course 3 Years - 2% of 4.9	514
4.9.1	Total Tuition Fee (4.9 + 4.9A + 0 Vacancy Allowance) (0% increase due to less admissions if any)	26229
4.10	Development fee (10% of 4.9.1)	2623
4.10.1	Total fee (4.9.1 + 4.10)	28852
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - N(0) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) - Add = 0 Ph.D Holder - 30% - Add = 131 Research Publications in international journals & Patents - 2.14 per faculty per year - Add = 131 Placement of students - 75% - Add = 131	393
4.10.3	Total Development Fee (4.10 + 4.10.2-(3016)) or Limited 15% of Tuition Fee(4.9.1- (3934)) whichever is less.	3016
4.10.4	Total Fee (4.9.1 + 4.10.3)	29245

Expense Disallowances

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

Date

Place

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

FOR OFFICE USE ONLY

Date

Disallowance:-

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

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

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

Online Fee Approval Proposal for Academic Year 2023-24

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

Name of the College /Institute	LLB3064, LLB53064 - SNBP Law College
Address	Sant Dnyeshwar Nagar Mhada Colony Morwadi Pimpri Pune 411018

Online fee approval proposal for academic year 2023-24**INDEX**

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015	Yes
2	Audited financial statements of the Institute/College for the financial year 2021-22. The audited financial statements must be accompanied --- (i) Audit Report,	Yes
3	(ii)Receipt & Payment Account,	Yes
4	(iii)Income & Expenditure Account, and	Yes
5	(iv)Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of section 2 (l) of the FRA Act 2015.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2021-22. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of dedutee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute	Yes
10	Copy of audited annual financial statements of the Trust/Society for the financial year 2021-22 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2021-22 & 2022-23 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2021-22 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2021-22 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes
15	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
16	Letter showing the sanctioned intake capacity approved by the competent authority for the academic year 2018-19, 2019-20, 2020-21, 2021-22 & 2022-23 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate if any, duly attested by the Principal of the Institute/College	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2019-20, 2020-21, 2021-22 & 2022-23 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination.	Yes

Expenses Documents			
Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload - Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2021-22	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2021-22	Yes
3	Remuneration / Professional Charges to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
4	Guest lecture	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
5	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of Affiliation fees paid to the Affiliating Authority.	Yes
6	Inspection Fee	Upload - the receipt showing acknowledgement of Inspection Fees paid to the Affiliating Authority	Yes
7	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
8	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total)	Yes
9	Exam Fee paid to University	Upload - Receipt of payment made to university (Students X Exam Fee per Student = Total)	Yes
10	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
11	Repairs & Maintenance of College Building	Item wise List with course wise bifurcation	Yes
12	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Item wise List with course wise bifurcation	Yes
13	Other Repairs & Maintenance	Item wise List with course wise bifurcation	Yes
14	Any other expenses relating to students activity not covered by item no.1 to 6	Separate list to be attached providing details of expenditure itemwise	Yes
15	Internet Charges	Receipt & proof of payment made to provider	Yes
16	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	Upload following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
17	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	Yes
18	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	Yes
19	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload Payment to be supported with documentary proof	Yes
20	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

Calculation of Depreciation on other assets for Academic Year 2023-24 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	LLB3	LLB5	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Books	25	0	0	24072	0	24072	3009	21063	3009	0	0	0	0	0
3	FURNITURE	15	0	0	0	0	0	0	0	0	0	0	0	0	0
4	MACHINERY	15	0	0	0	0	0	0	0	0	0	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.															
Date	Signature and Seal of the certifying Chartered Accountant and Auditors									Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.					

FORM-A

**Proforma for common information of organization promotion various colleges / institutes for the year 2023-24
(Information of the Trust)**

Name of the Trust/Society	subhadraS educational society\\s
Address (With Pin Code)	SNBP SCHOOL, MAHARASHTRA HOUSING BOARD, yerwada, pune - 411006
District - Taluka	Pune-Haveli
Telephone No. with STD Code	7774059645
Fax No. with STD Code	02027488628
E-mail ID	snbp.pune@yahoo.com
Website	www.snbpinstitutes.com
Registration No. and date of Trust	f-12207--1996-07-22
Year of Establishment of the trust	1996
PAN No - TAN No	AADTS9388N--PNES18497D

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.

Attached the copy of change report accepted by the Charity Commissioner - Yes

Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute
1	DR. VRISHALI DASHARATH BHOSALE	PRESIDENT/CHAIRMAN	DOCTOR	NO
2	DR. DASHARATH KALLAPPA BHOSALE	SECRETARY	PRINCIPAL	YES
3	MISS. DEVAYANI DASHARATH BHOSALE	TREASURER	BUSINESS	NO
4	DR.RANJANA PRAKASH GURAV	MEMBER OF THE TRUST	DOCTOR	NO
5	DR.PRAKASH D.GURAV	MEMBER OF THE TRUST	DOCTOR	NO

Names of all the educational institution established/ funded/ operated by the Trust/ Society

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	SNBP LAW COLLEGE	SANT DNYANESHWAR NAGAR, MHADA COLONY, MORWADI, PIMPRI, PUNE - 411018	3064	2009	LLB BALLB DTL AND DILLW

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17
1	LLB3	BACHELOR OF LAWS (3 YEARS)	3	120	120	120	120	120	120
2	LLB5	BACHELOR OF LAWS (5 YEARS)	5	60	60	60	60	60	60

Form A1					
8.	Annual financial report of Trust/ Society for last 2 years				
9.	Details of Land				
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession
		As Per Norms	Available		
College / Institute					
Land					
1	Free Hold				
a	Govt.	0	0	0	0
b	Others	0	0	0	0
	Total	0	0	0	0
2	Lease Hold				
a	Govt.	1480	3922	187687	0
b	Others	0	0	0	0
	Total	1480	3922	187687	0
Note : Please give details for each college / Institute separately.					
Whether Income Tax return filed every year by the Trust					Y
Status of the Building:					
If Rented		College / Institute		Other	Total
a)	Built up Area (in Sq. Mtr.)	0		0	0
	Annual Rent (Amt. in Rs.)	0		0	0
If Owned		College / Institute		Other	Total
b)	Built up Area (in Sq. Mtr.)	1480		4333	5813
	Cost(Amt. in Rs.)	0		73570265	73570265
Built up Area required Available as per AICTE/PCI/COA					
If Rented		College / Institute		Other	Total
a)	Built up Area (in Sq. Mtr.)	0		0	0
If Owned		College / Institute		Other	Total
b)	Built up Area (in Sq. Mtr.)	1480		4333	5813
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies				If yes, Amount Received for the Financial Year - 0
Date					
Place					
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.					

FORM B Proforma for information of Institutes**Courses Information**

Sr No	Stream	Course	D	SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	LLB3	BACHELOR OF LAWS (3 YEARS)	3	120	0	131	120	0	132	120	0	135	120	0	0	120	0	0	120	0	0
2	LLB5	BACHELOR OF LAWS (5 YEARS)	5	60	0	65	60	0	40	60	0	24	60	0	15	60	0	22	60	0	0
Total				180	0	196	180	0	172	180	0	159	180	0	15	180	0	22	180	0	0

Institute Information

Address	Sant Dnyeshwar Nagar Mhada Colony Morwadi Pimpri Pune 411018					
Village	PIMPRI					
District - Taluka	Pune-Haveli					
PIN Code	411018					
Year of Establishment	2009					
Telephone No. (With STD code)	020-27488628					
Mobile Number & WhatsApp number	7774059645 WhatsApp number-7774059645					
E-Mail ID	snbplaw@rediffmail.com					
Web Site	www.snbplaw.org					
Whether Land or Building Allotted by the government or public body	No.					
Type of Land	On Ownership					
Location of College	Within limit of Muncipal Corporations of Mumbai, Thane, Pune, Nagpur, Nashik and Aurangabad					
College is established/located in Hilly Area/Tribal Area	No.					
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes					
NAAC Accreditation (Accreditation must be valid as on date)	No					
Whether college is autonomous	No					
College NIRF Ranking within top 500 if any	No					
Ph.D Holders percentage of Total Teaching Staff	30 %					
Total number of research publications in International journals & patents filed by the college	30					
Placement of students	75					
Name of the Director / Principal of the Institution	DR. ROHINI DASHRATHA JAGTAP					
Person duly authorised in terms of section 2 (I) of the Act	DR DASHRATH KALLAPPA BHOSALE Designation: SECRETARY Mobile No: 7774059624					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	LLB3	360	398	394	345
	2	LLB5	300	166	162	147

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name				
1	BANK OF MAHARASHTRA	60027388245	PIMPRI				
Form B2							
			1 Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)			196	172	159	15	22
(B) Total No PIO / Foreign National Students for the Course			0	0	0	0	0
Year of recognition by respective council			2009				
Name of the University/Board/Affiliated Body to which this course is affiliated			Pune University				
Whether Permitted by State Govt.			Yes				
Hostel Facility Status							
Total No. of laboratories in the Department			0				
Total cost of Equipment in the Department (Rs. in Lakhs)			0 Rs. In Lakhs				
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition			A) UG		0 Rs. In Lakhs		
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition			B) PG		0 Rs. In Lakhs		
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles		0				
	No. of Books available		0				
	No. of Journals subscribed In current year		0				
B) Carpet Area in Use for Library (in Sq. Mtr.)			0				
c) Facilities in Department - Library	1.		NA				
	2.		NA				
	3.		NA				
	4.		NA				
No. of Staff							
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts	
		Regular	Adhoc	Contract			
a) Professors	1	1	0	0	1		
b) Assistant Professors / HOD	4	0	0	0	0	4	
c) Lecturers	16	6	10	0	16		
Form B4							
Student - Teacher Ratio		Total Number of Teachers	Sanctioned Intake :660		Student on Roll : 564		
a) With approved staff		5	Student - Teacher Ratio = 132:1		Student - Teacher Ratio = 113:1		

b) With (approved adhoc + contract) staff		15		Student - Teacher Ratio = 44:1		Student - Teacher Ratio = 38:1	
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts	
		Regular	Adhoc	Contract			
a) Technical	1	1	0	0	1		
b) Non- Technical	3	3	0	0	3		
c) Class- IV	4	4	0	0	4		
	Total	8	0	0	8	0	
Ratio of Non - Teaching - Teaching Staff		8:11					

Form B5

15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)	Y			
16	Whether Building os owned / <u>Rental by college/</u> Institute:	O			
	b) if owned built-up area in 5871.21 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)	College / Institute	Others	Total
		Recurring annual expenditure (Amount Rs. in Lakhs)	0	0	0
	b) If Rental Built-up area in 0 Sq.Mtr.	Annual Expenditure (Amount Rs. in Lakhs)	College / Institute	Other	Total
		0	0	0	
17	Mention relation of the landlord with the College / Institute if Any	0			

Projected Addition		College / Institute / Hostel		
Particulars		2023-24 (Rs. in Lakhs)	2023-24 (Rs. in Lakhs)	2023-24 (Rs. in Lakhs)
a.	Land(area)	0	0	0
b.	Building (Built-up area in Sq. Mtr.)	0	0	0
c.	Lab / Work shop	0	0	0
d.	Laboratory equipments	0	0	0
e.	Books	200000	225000	250000
f.	Furniture & dead stock	150000	200000	200000
g.	Vehicals	0	0	0
h.	Others	200000	200000	200000
Total		550000	625000	650000

Form B9

Fees collected during last year per student for UG course		
Year	No of Students	fees collected(Rs.)
2021-22		
1 st Year	173	800000
2 nd Year	164	2083000
3 rd Year	111	1776000
4 th Year	22	200000
5 th Year	8	230352
Fees collected during last year per student for PG course		
Year	No of Students	fees collected(Rs.)
2021-22		
1 st Year	0	0
2 nd Year	0	0
Fees collected (2021-22) per student for UG/PG course	UG Course - 18000 PG Course - 0	
No of Students of 1st year	Average fees collected per student(Amount in Rs.)	Total fees collected (Amount Rs. in Lakhs)
a) Indian (Govt. Quota + Management)	0	0
b) PIO + Foreign National	0	0

Form B10

(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	DR. ROHINI DASHRATHA JAGTAP
Regular incharge	Regular
Pay Scale	87000

Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	CHAVAN RAVINDRA BALASAHEB	Regular	2010-10-10	2010-10-10	LLB3,LLB5	Administrator	consolidated	549076
2	PARDESHI GANESH ASHOK	Regular	2018-09-13	2018-09-13	LLB3,LLB5	Administrator	consolidated	236000
3	GODAMBE SHEKHAR PARSHURAM	Regular	2012-06-01	2012-06-01	LLB3,LLB5	Administrator	consolidated	279800
4	JADHAV JAYESH VIJAY	Regular	2018-08-12	2018-08-12	LLB3,LLB5	Administrator	consolidated	152000
5	RAUL SANGITA CHANDRAKANT	Regular	2018-06-01	2018-06-01	LLB3,LLB5	Administrator	consolidated	174400
6	BASUTKAR SUNITA SHANKAR	Regular	2018-01-06	2018-01-06	LLB3,LLB5	Administrator	consolidated	115600
7	PATHRUD MEENA RAJENDRA	Regular	2018-01-06	2018-01-06	LLB3,LLB5	Administrator	consolidated	46500
8	VISHWAKARMA RATNA D	Regular	2018-01-06	2018-01-06	LLB3,LLB5	Administrator	consolidated	187600
9	JAGTAP ROHINI DASHRATH	Regular	2009-08-21	2009-09-21	LLB3,LLB5	Teaching	932000	932000
10	POUL KAILAS VITHALRAO	Regular	2017-10-14	2017-10-14	LLB3,LLB5	Teaching	Consolidated	632000
11	JADHAV SWAPNIL BHIMRAO	Regular	2018-07-30	2018-07-30	LLB3,LLB5	Teaching	Consolidated	356000
12	BHAGAT SHIVANJALI KESHAVRAO	Regular	2018-07-30	2018-07-30	LLB3,LLB5	Teaching	Consolidated	111128
13	TOTALE PRIYA SUSHIL	Regular	2021-07-01	2021-07-01	LLB3,LLB5	Teaching	Consolidated	416000
14	RASHIVADEKAR SUBHASH MARUTI	Regular	2018-08-17	2018-08-17	LLB3,LLB5	Teaching	Consolidated	290000
15	PATIL AJAY SUDAMA	Adhoc	2021-06-01	2021-06-01	LLB3,LLB5	Teaching	Consolidated	206000
16	THOMAS BINI BABU	Adhoc	2021-06-01	2021-06-01	LLB3,LLB5	Teaching	Consolidated	80000
17	JADHAV SHILPA SACHIN	Adhoc	2021-07-01	2021-07-01	LLB3,LLB5	Teaching	Consolidated	284000
18	SHINDE PRIYANKA RAJU	Adhoc	2021-09-21	2021-09-21	LLB3,LLB5	Teaching	Consolidated	236000
19	SHINDE JEEVAN VITHAL	Adhoc	2021-09-21	2021-09-21	LLB3,LLB5	Teaching	Consolidated	146000

20	KUMARI NITU A	Adhoc	2021-09-21	2021-09-21	LLB3,LLB5	Teaching	Consolidated	217163
21	AVHAD TEJASWI RAJENDRA	Adhoc	2021-09-21	2021-09-21	LLB3,LLB5	Teaching	Consolidated	222000
22	MATHEW TINTU A	Adhoc	2021-09-22	2021-09-22	LLB3,LLB5	Teaching	Consolidated	240000

(c) Student - Teacher Ratio (Total no. students & total no. of staff in the college)

Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff
1	LLB3	360	38:01	14	0	0
2	LLB5	300	38:01	6	0	0

(d) Teaching To Non-Teaching Ratio -

	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:0.5	1:0.5

VERIFICATION

(The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)

I, _____ (full name in block letters), son / daughter of _____ solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as _____ and I am also authorised in terms of section 2(l) of the Act to submit the same and verify it.

Date

Place

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

FORM-C Central Library Facility			
Total No of student in the institute		565	
Reading hall capacity		50	
Total carpet Area Sq.Mtr.		30	
a)	No. of Titles	386	
b)	No. of Books	1425	
c)	No. of National Journals	2	
d)	No. of International Journals	1	
e)	Non-Teaching Journals	1	
Total Cost of			
f)	a) Books	7.58	Lakhs
	b) Subscription for Journal	0.30	Lakhs
g)	Cost of Furniture	5.20	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	10
j)	No. of Computer available in the Library	PIII	0
		PIV	0
		PV	3
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Online Library Books etc	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-D Information of Central Computing Facilities in the Institute			
1	Whether the central computing facility is available		Y
2	Number of PIII or equivalent and above PC available		60
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		5
5	Number of Applications Software's available		5
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		5
7	Number of Scanners available		5
8	Total cost of the printers and scanners		100000
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y
10	Whether the Campus is Networked.		Y
11	Whether the Laboratories are Networked through LAN		Y
12	Whether is internet connection is available		Y
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		Leased Line
14	Specify Bandwidth available		10 MBPS
15	Specify compression ratio		0
16	Cost of Hardware in Computer Center	Rs. Lakhs	1200000
17	Cost of Software in Computer Center	Rs. Lakhs	50000
18	Cost of Furniture in Computer Center	Rs. Lakhs	350000
19	Annual fee of the Internet Services in	Rs. Lakhs	30000
20	Staff in Computer Center		Number
	1. System Manager		Pay Scale
		N	0
	2. System Analyst		0
		Y	1
	3. Computer Programmer		CONSOLIDATED
		N	0
4. Computer Operator		0	
	N	0	
5. Non - Teaching Staff		0	
	N	0	
6. Maintenance Staff		0	
	N	0	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2021-22			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PROFESSOR	1	0
2	PRINCIPAL	1	1
3	ACCOUNTANT	1	1
4	ASSOCIATE PROFESSOR	3	0
5	ASSISTANT PROFESSOR	12	12
6	LIBRARIN	1	1
7	HEAD CLERK	1	1
8	COMP. TECHNICIAN	1	1
9	JR. CLERK	1	1
10	PEON	4	4
Total		26	22
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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



Online Fee Approval Proposal for Academic Year 2023-24

Name of the College /Institute	LLB3064, LLB53064 - SNBP Law College
Address	Sant Dnyeshwar Nagar Mhada Colony Morwadi Pimpri Pune 411018

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					
			LLB3	LLB5	Non FRA	Hostel	Hospital	Trust
1	DEFICIT	2449929	1371607	1078322	0	0	0	0
2	FEES FROM STUDENT	8001080	5986984	2014096	0	0	0	0
3	ADMISSION FORM & PROSPECTUS	127680	85120	42560	0	0	0	0
4	ALUMNI REG FEE	1700	1150	550	0	0	0	0
5	BONAFIDE CERTIFICATE FEES	1250	900	350	0	0	0	0
6	LEAVING CERTIFICATE	5400	4500	900	0	0	0	0
7	CYBER LAW COURSE FEES	17040	17040	0	0	0	0	0
8	MOOT REGISTRATION FEES	9000	8000	1000	0	0	0	0
9	MISCELLANEOUS RECEIPTS.	34972	23092	11880	0	0	0	0
10	INTEREST ON BANK ACCOUNTS	4985	3203	1782	0	0	0	0
Total Income		10653036	7501596	3151440	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			LLB3	LLB5	Non FRA	Hostel	Hospital	Trust
1	DEFICIT - EXCESS EXPENDITURE OVER INCOME	2449929	Total 1371607 Deductible 0	Total 1078322 Deductible 0	0	0	0	0
2	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	34972	Total 23092 Deductible 0	Total 11880 Deductible 0	0	0	0	0
3	CONSULTANCY FEES RECEIVED.	17040	Total 17040 Deductible 0	Total 0 Deductible 0	0	0	0	0
4	ALUMNI FEES	1700	Total 1150 Deductible 0	Total 550 Deductible 0	0	0	0	0
5	TRAINING & PLACEMENT FEES	9000	Total 8000 Deductible 0	Total 1000 Deductible 0	0	0	0	0
6	L.C. (LEAVING CERTIFICATE) FEES INCOME	5400	Total 4500 Deductible 0	Total 900 Deductible 0	0	0	0	0
7	BANK INTEREST INCOME	4985	Total 3203 Deductible 0	Total 1782 Deductible 0	0	0	0	0
8	BONAFIDE CERTIFICATE FEES	1250	Total 900 Deductible 0	Total 350 Deductible 0	0	0	0	0
9	ADMISSION / APPLICATION FORM FEES	127680	Total 85120 Deductible 0	Total 42560 Deductible 0	0	0	0	0
10	TUITION FEES	8001080	Total 5986984 Deductible 0	Total 2014096 Deductible 0	0	0	0	0
Total Income		10653036	7501596	3151440	0	0	0	0
Total Deductible Income		0	0	0				

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			LLB3	LLB5	Non FRA	Hostel	Hospital	Trust

1	WORKSHOP, SEMINAR & CONFERENCE A/C	76248	53711	22537	0	0	0	0
2	TRAINING AND PLACEMENT	85270	60066	25204	0	0	0	0
3	ALUMNI MEET	135046	95130	39916	0	0	0	0
4	INDUSTRIAL / FILED VISIT	115266	81196	34070	0	0	0	0
5	INDUCTION PROGRAMME EXPENSES A/C	70650	47100	23550	0	0	0	0
6	BANK CHARGES	4002	2819	1183	0	0	0	0
7	ADVERTISEMENT EXPENSES	1075	757	318	0	0	0	0
8	TRAVELLING EXPENSES	45457	32021	13436	0	0	0	0
9	TELEPHONE & COMMUNICATION EXPENSE A/C	33441	23557	9884	0	0	0	0
10	REPAIRS & MAINTANANCE WATER TANK A/C	42570	29987	12583	0	0	0	0
11	REPAIRS & MAINTANANCE COMPUTER/PRINTER A/C	77601	54664	22937	0	0	0	0
12	REPAIRS & MAINTANANCE FURNITURE A/C	85350	60123	25227	0	0	0	0
13	REPAIRS & MAINTANANCE BUILDING PAINTING	156240	110059	46181	0	0	0	0
14	REPAIRS & MAINTANANCE BUILDING A/C	260370	183411	76959	0	0	0	0
15	REPAIRS & MAINTANANCE GENERAL A/C	14752	10392	4360	0	0	0	0
16	PRINTING & STATIONERY EXPENSES	170888	120378	50510	0	0	0	0
17	TO DEPRECIATION ON FIXED ASSETS	4814	3391	1423	0	0	0	0
18	MISCELLANEOUS EXPENSES	45441	32010	13431	0	0	0	0
19	INTERNET CHARGES	59000	41561	17439	0	0	0	0
20	GYMKHANA, SPORTS EXPENSES	84175	59295	24880	0	0	0	0
21	NEWSPAPER, PERIODICAL JOURNALS EXPENSES	112850	79494	33356	0	0	0	0
22	SANITARY HOUSEKEEPING EXPENSE	85960	60552	25408	0	0	0	0
23	REPAIRS & MAINTENANCE ELECTRICAL A/C	113000	79600	33400	0	0	0	0
24	ELECTRICITY EXPENSES	94540	66596	27944	0	0	0	0
25	PCMC WATER CHARGES	39154	27581	11573	0	0	0	0
26	PCMC BUILDING TAX	114879	80924	33955	0	0	0	0
27	TEACHING STAFF	4368291	3077132	1291159	0	0	0	0
28	NON TEACHING STAFF	1740976	1226387	514589	0	0	0	0
29	EMPLOYER CONTRIBUTION TO PF	309608	218096	91512	0	0	0	0
30	VISITING FACULTY & HONORARIUM EXPENSES	131500	92632	38868	0	0	0	0
31	UNIVERSITY EXAMINATION FEES EXPENSES	585177	412213	172964	0	0	0	0
32	STUDENT ACTIVITY EXPENSES	46683	32885	13798	0	0	0	0
33	AFFILIATION & INSPECTION FEES	82000	57763	24237	0	0	0	0
34	REGULATORY AUTHORITY FEES	32000	22542	9458	0	0	0	0
35	FUNCTIONAL COMMITTEE MEMBERS EXPENSES	8550	6023	2527	0	0	0	0
36	SOFTWARE EXPENSE A/C	65054	45826	19228	0	0	0	0
37	BAR COUNCIL OF INDIA AFFILIATION FEES	650000	457876	192124	0	0	0	0
38	INFRASTRUCTURE USAGE CHARGES	169500	119400	50100	0	0	0	0
39	EXAM STATIONARY EXPENSES	179633	126538	53095	0	0	0	0
40	STUDENT COMPETITION & MAGAZINE EXPENSES	156025	109908	46117	0	0	0	0
Total Expenses		10653036	7501596	3151440	0	0	0	0

Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses					
			LLB3	LLB5	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	4368291	Total 3077132 Paid 3077132 Provision for Unpaid 0 Claimed 3077132	Total 1291159 Paid 1291159 Provision for Unpaid 0 Claimed 1291159	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	208401	Total 146803 Paid 146803 Provision for Unpaid 0 Claimed 146803	Total 61598 Paid 61598 Provision for Unpaid 0 Claimed 61598	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	1740976	Total 1226387 Paid 1107166 Provision for Unpaid 119221 Claimed 1226387	Total 514589 Paid 464564 Provision for Unpaid 50025 Claimed 514589	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	101207	Total 71293 Paid 71293 Provision for Unpaid 0 Claimed 71293	Total 29914 Paid 29914 Provision for Unpaid 0 Claimed 29914	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties View	131500	Total 92632 Claimed 92632	Total 38868 Claimed 38868	0	0	0	0

Affiliation	Affiliation Fee Paid to Affiliating Authority View	650000	Total 457876 Claimed 457876	Total 192124 Claimed 192124	0	0	0	0
Affiliation	University Affiliation Fee View	82000	Total 57763 Claimed 57763	Total 24237 Claimed 24237	0	0	0	0
University fees paid (for students)	Exam Fee paid to University View	585177	Total 412213 Claimed 412213	Total 172964 Claimed 172964	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	416610	Total 293470 Claimed 293470	Total 123140 Claimed 123140	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	341005	Total 240213 Claimed 240213	Total 100792 Claimed 100792	0	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance View	57322	Total 40379 Claimed 40379	Total 16943 Claimed 16943	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	32000	Total 22542 Claimed 22542	Total 9458 Claimed 9458	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	1075	Total 757 Claimed 757	Total 318 Claimed 318	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	46683	Total 32885 Claimed 32885	Total 13798 Claimed 13798	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	84175	Total 59295 Claimed 59295	Total 24880 Claimed 24880	0	0	0	0
Expenses related to Students	3. Alumni meet	135046	Total 95130 Claimed 95130	Total 39916 Claimed 39916	0	0	0	0
Expenses related to Students	4. Training & placement expenses	85270	Total 60066 Claimed 60066	Total 25204 Claimed 25204	0	0	0	0
Expenses related to Students	5. Industrial visit/tour	115266	Total 81196 Claimed 81196	Total 34070 Claimed 34070	0	0	0	0
Expenses related to Students	6. Induction Program	70650	Total 47100 Claimed 47100	Total 23550 Claimed 23550	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	4002	Total 2819 Claimed 2819	Total 1183 Claimed 1183	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	76248	Total 53711 Claimed 53711	Total 22537 Claimed 22537	0	0	0	0
Conference and Seminar	Student competition	156025	Total 109908 Claimed 109908	Total 46117 Claimed 46117	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	8550	Total 6023 Claimed 6023	Total 2527 Claimed 2527	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	45457	Total 32021 Claimed 32021	Total 13436 Claimed 13436	0	0	0	0
Communication Expenses	Internet Charges View	59000	Total 41561 Claimed 41561	Total 17439 Claimed 17439	0	0	0	0
Communication Expenses	Telephone, Fax Charges	33441	Total 23557 Claimed 23557	Total 9884 Claimed 9884	0	0	0	0
Printing and Stationery	Exam papers and form printing	179633	Total 126538 Claimed 126538	Total 53095 Claimed 53095	0	0	0	0
Printing and Stationery	Other stationary	170888	Total 120378 Claimed 120378	Total 50510 Claimed 50510	0	0	0	0
Establishment Expenses	Electricity	94540	Total 66596 Claimed 66596	Total 27944 Claimed 27944	0	0	0	0
Establishment Expenses	Water	39154	Total 27581 Claimed 27581	Total 11573 Claimed 11573	0	0	0	0

Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	85960	Total 60552 Claimed 60552	Total 25408 Claimed 25408	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	160320	Total 112934 Claimed 112934	Total 47386 Claimed 47386	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	4814	Total 3391 Claimed 3391	Total 1423 Claimed 1423	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	112850	Total 79494 Claimed 79494	Total 33356 Claimed 33356	0	0	0	0
Rent	Rent for college building paid to trust	169500	Total 119400 Claimed 119400	Total 50100 Claimed 50100	0	0	0	0
Total Expenses		10653036	7501596	3151440	0	0	0	0
Total Claimed Expenses			7501596	3151440				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

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 - 2023-24**FEES REGULATING AUTHORITY - 2023-24, Mumbai**

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

**Online Fee Approval Proposal for Academic Year 2023-24**To,
The Hon'ble Chairman,
Fees Regulating Authority,
Maharashtra State,
Mumbai - 400 051

Name of the College/Institute: SNBP Law College

Code: LLB3064

Location: Sant Dnyaneshwar Nagar Mhada Colony Morwadi Pimpri Pune 411018

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary
1	Teaching	Regular	Approved	Yes	JAGTAP ROHINI DASHRATH	PRINCIPAL	2009-09-21	NA	LLB3,LLB5	Applicable and Submitted	60062506619 BANK OF MAHRASHTRA	Nationalized / Private / Scheduled	932000	Bank Transfer	839876
2	Teaching	Regular	Approved	Yes	POUL KAILAS VITHALRAO	ASSISTANT PROFESSOR	2017-10-14	NA	LLB3,LLB5	Applicable and Submitted	60137106890 bank of maharashtra	Nationalized / Private / Scheduled	632000	Bank Transfer	632000
3	Teaching	Regular	Approved	Yes	TOTALE PRIYA SUSHIL	ASSISTANT PROFESSOR	2021-07-01	NA	LLB3,LLB5	Applicable and Submitted	68010429975 bank of maharashtra	Nationalized / Private / Scheduled	416000	Bank Transfer	416000
4	Teaching	Regular	Approved	Yes	JADHAV SWARNIL BHIMRAO	ASSISTANT PROFESSOR	2018-07-30	NA	LLB3,LLB5	Applicable and Submitted	60244580803 bank of maharashtra	Nationalized / Private / Scheduled	356000	Bank Transfer	356000
5	Teaching	Regular	Approved	Yes	RASHIVADEKAR SUBHASH MARUTI	LIBRARIAN	2018-08-17	NA	LLB3,LLB5	Applicable and Submitted	68034794690 bank of maharashtra	Nationalized / Private / Scheduled	290000	Bank Transfer	290000
6	Teaching	Adhoc	Approved	Yes	JADHAV SHILPA SACHIN	ASSISTANT PROFESSOR	2021-07-01	NA	LLB3,LLB5	Not Applicable	60368009677 bank of maharashtra	Nationalized / Private / Scheduled	284000	Bank Transfer	284000
7	Teaching	Adhoc	Approved	Yes	MATHEW TINTU A	ASSISTANT PROFESSOR	2021-09-22	NA	LLB3,LLB5	Applicable and Submitted	60393010717 bank of maharashtra	Nationalized / Private / Scheduled	240000	Bank Transfer	240000

8	Teaching	Adhoc	Approved	Yes	SHINDE PRIYANKA RAJU	ASSOCIATE PROFESSOR	2021-09-21	NA	LLB3,LLB5	Not Applicable	60053973505 BANK	Nationalized / Private / Scheduled	236000	Bank Transfer	236000				
9	Teaching	Adhoc	Approved	Yes	AVHAD TEJASWI RAJENDRA	ASSISTANT PROFESSOR	2021-09-21	NA	LLB3,LLB5	Applicable and Submitted	68037220837 bank of maharashtra	Nationalized / Private / Scheduled	222000	Bank Transfer	222000				
10	Teaching	Adhoc	Approved	Yes	KUMARI NITU A	ASSISTANT PROFESSOR	2021-09-21	NA	LLB3,LLB5	Applicable and Submitted	60385974807 bank of maharashtra	Nationalized / Private / Scheduled	217163	Bank Transfer	217163				
11	Teaching	Adhoc	Not Approved	Yes	PATIL AJAY SUDAMA	ASSISTANT PROFESSOR	2021-06-01	NA	LLB3,LLB5	Not Applicable	60337061511 bank of maharashtra	Nationalized / Private / Scheduled	206000	Bank Transfer	206000				
12	Teaching	Adhoc	Approved	Yes	SHINDE JEEVAN VITHAL	ASSISTANT PROFESSOR	2021-09-21	2022-03-31	LLB3,LLB5	Applicable and Submitted	60130356031 bank of maharashtra	Nationalized / Private / Scheduled	146000	Bank Transfer	146000				
13	Teaching	Regular	Approved	Yes	BHAGAT SHIVANJALI KESHAVRAO	ASSISTANT PROFESSOR	2018-07-30	NA	LLB3,LLB5	Applicable and Submitted	68026955093 bank of maharashtra	Nationalized / Private / Scheduled	111128	Bank Transfer	111128				
14	Teaching	Adhoc	Not Approved	Yes	THOMAS BINI BABU	ASSISTANT PROFESSOR	2021-06-01	NA	LLB3,LLB5	Not Applicable	60330371030 bank of maharashtra	Nationalized / Private / Scheduled	80000	Bank Transfer	80000				
15	Administration	Regular	Not Approved	Yes	CHAVAN RAVINDRA BALASAHEB	HEAD CLERK	2010-10-10	NA	LLB3,LLB5	Applicable and Submitted	60027607051 bank of maharashtra	Nationalized / Private / Scheduled	549076	Bank Transfer	549076				
16	Administration	Regular	Not Approved	No	GODAMBE SHEKHAR PARSHURAM	ACCOUNTANT	2012-06-01	NA	LLB3,LLB5	Not Applicable	68029846671 bank of maharashtra	Nationalized / Private / Scheduled	279800	Bank Transfer	279800				
17	Administration	Regular	Not Approved	Yes	PARDESHI GANESH ASHOK	JR. CLERK	2018-09-13	NA	LLB3,LLB5	Applicable and Submitted	60029251376 bank of maharashtra	Nationalized / Private / Scheduled	236000	Bank Transfer	236000				
18	Administration	Regular	Not Approved	No	VISHWAKARMA RATNA D	PEON	2018-01-06	NA	LLB3,LLB5	Not Applicable	6033621738 bank of maharashtra	Nationalized / Private / Scheduled	187600	Bank Transfer	187600				
19	Administration	Regular	Not Approved	Yes	RAUL SANGITA CHANDRAKANT	PEON	2018-06-01	NA	LLB3,LLB5	Applicable and Not Submitted	60336221217 bank of maharashtra	Nationalized / Private / Scheduled	174400	Bank Transfer	174400				
20	Administration	Regular	Not Approved	No	JADHAV JAYESH VIJAY	COMP. TECHNICIAN	2018-08-12	NA	LLB3,LLB5	Applicable and Not Submitted	60383528899 bank of maharashtra	Nationalized / Private / Scheduled	152000	Bank Transfer	152000				
21	Administration	Regular	Not Approved	Yes	BASUTKAR SUNITA SHANKAR	PEON	2018-01-06	NA	LLB3,LLB5	Applicable and Not Submitted	20038213122 bank of maharashtra	Nationalized / Private / Scheduled	115600	Bank Transfer	115600				
22	Administration	Regular	Not Approved	Yes	PATHRUD MEENA RAJENDRA	PEON	2018-01-06	NA	LLB3,LLB5	Not Applicable	60370049694 bank of maharashtra	Nationalized / Private / Scheduled	46500	Bank Transfer	46500				
Total Teaching Faculty					14					Total Non Teaching Faculty					8				
Total Approved Faculty					12					Total Non Approved Faculty (Including Proposal Sent for Approval)					10				
Total Annual Salary - Teaching												4368291 (72%)							
Total Annual Salary - Administration												1740976 (28%)							
Total Annual Salary												6109267							
Total Basic Pay												6109267							
Total Grade Pay												0							
Total HRA Pay												0							
Total DA Pay												0							
Total TA Pay												0							
Total IT/TDS Pay												46500							
Total Institute PT/PF Pay												309609							
Total PT/PF/other statutory deduction Pay												352609							

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

Online Fee Approval Proposal for Academic Year 2023-24

Name of the College /Institute	LLB3064 - SNBP Law College
Address	Sant Dnyaneshwar Nagar Mhada Colony Morwadi Pimpri Pune 411018

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

Income Details

			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	LLB3	LLB5	Non FRA	Hostel	Hospital	Trust
1	DEFICIT	2449929	1371607	1078322	0	0	0	0
2	FEES FROM STUDENT	8001080	5986984	2014096	0	0	0	0
3	ADMISSION FORM & PROSPECTUS	127680	85120	42560	0	0	0	0
4	ALUMNI REG FEE	1700	1150	550	0	0	0	0
5	BONAFIDE CERTIFICATE FEES	1250	900	350	0	0	0	0
6	LEAVING CERTIFICATE	5400	4500	900	0	0	0	0
7	CYBER LAW COURSE FEES	17040	17040	0	0	0	0	0
8	MOOT REGISTRATION FEES	9000	8000	1000	0	0	0	0
9	MISCELLANEOUS RECEIPTS.	34972	23092	11880	0	0	0	0
10	INTEREST ON BANK ACCOUNTS	4985	3203	1782	0	0	0	0
Total Income		10653036	7501596	3151440	0	0	0	0

Income Conversion Details

			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	LLB3	LLB5	Non FRA	Hostel	Hospital	Trust
1	DEFICIT - EXCESS EXPENDITURE OVER INCOME	2449929	Total 1371607 Deductible 0	Total 1078322 Deductible 0	0	0	0	0
2	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	34972	Total 23092 Deductible 0	Total 11880 Deductible 0	0	0	0	0
3	CONSULTANCY FEES RECEIVED.	17040	Total 17040 Deductible 0	Total 0 Deductible 0	0	0	0	0
4	ALUMNI FEES	1700	Total 1150 Deductible 0	Total 550 Deductible 0	0	0	0	0
5	TRAINING & PLACEMENT FEES	9000	Total 8000 Deductible 0	Total 1000 Deductible 0	0	0	0	0
6	L.C. (LEAVING CERTIFICATE) FEES INCOME	5400	Total 4500 Deductible 0	Total 900 Deductible 0	0	0	0	0

7	BANK INTEREST INCOME	4985	Total 3203 Deductible 0	Total 1782 Deductible 0	0	0	0	0
8	BONAFIDE CERTIFICATE FEES	1250	Total 900 Deductible 0	Total 350 Deductible 0	0	0	0	0
9	ADMISSION / APPLICATION FORM FEES	127680	Total 85120 Deductible 0	Total 42560 Deductible 0	0	0	0	0
10	TUITION FEES	8001080	Total 5986984 Deductible 0	Total 2014096 Deductible 0	0	0	0	0
Total Income		10653036	7501596	3151440	0	0	0	0
Total Deductible Income		0	0	0				

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			LLB3	LLB5	Non FRA	Hostel	Hospital	Trust
1	WORKSHOP, SEMINAR & CONFERENCE A/C	76248	53711	22537	0	0	0	0
2	TRAINING AND PLACEMENT	85270	60066	25204	0	0	0	0
3	ALUMNI MEET	135046	95130	39916	0	0	0	0
4	INDUSTRIAL / FILED VISIT	115266	81196	34070	0	0	0	0
5	INDUCTION PROGRAMME EXPENSES A/C	70650	47100	23550	0	0	0	0
6	BANK CHARGES	4002	2819	1183	0	0	0	0
7	ADVERTISEMENT EXPENSES	1075	757	318	0	0	0	0
8	TRAVELLING EXPENSES	45457	32021	13436	0	0	0	0
9	TELEPHONE & COMMUNICATION EXPENSE A/C	33441	23557	9884	0	0	0	0
10	REPAIRS & MAINTANANCE WATER TANK A/C	42570	29987	12583	0	0	0	0
11	REPAIRS & MAINTANANCE COMPUTER/PRINTER A/C	77601	54664	22937	0	0	0	0
12	REPAIRS & MAINTANANCE FURNITURE A/C	85350	60123	25227	0	0	0	0
13	REPAIRS & MAINTANANCE BUILDING PAINTING	156240	110059	46181	0	0	0	0
14	REPAIRS & MAINTANANCE BUILDING A/C	260370	183411	76959	0	0	0	0
15	REPAIRS & MAINTANANCE GENERAL A/C	14752	10392	4360	0	0	0	0
16	PRINTING & STATIONERY EXPENSES	170888	120378	50510	0	0	0	0
17	TO DEPRECIATION ON FIXED ASSETS	4814	3391	1423	0	0	0	0
18	MISCELLANEOUS EXPENSES	45441	32010	13431	0	0	0	0
19	INTERNET CHARGES	59000	41561	17439	0	0	0	0
20	GYMKHANA, SPORTS EXPENSES	84175	59295	24880	0	0	0	0
21	NEWSPAPER, PERIODICAL JOURNALS EXPENSES	112850	79494	33356	0	0	0	0
22	SANITARY HOUSEKEEPING EXPENSE	85960	60552	25408	0	0	0	0
23	REPAIRS & MAINTENANCE ELECTRICAL A/C	113000	79600	33400	0	0	0	0
24	ELECTRICITY EXPENSES	94540	66596	27944	0	0	0	0

25	PCMC WATER CHARGES	39154	27581	11573	0	0	0	0
26	PCMC BUILDING TAX	114879	80924	33955	0	0	0	0
27	TEACHING STAFF	4368291	3077132	1291159	0	0	0	0
28	NON TEACHING STAFF	1740976	1226387	514589	0	0	0	0
29	EMPLOYER CONTRIBUTION TO PF	309608	218096	91512	0	0	0	0
30	VISITING FACULTY & HONORARIUM EXPENSES	131500	92632	38868	0	0	0	0
31	UNIVERSITY EXAMINATION FEES EXPENSES	585177	412213	172964	0	0	0	0
32	STUDENT ACTIVITY EXPENSES	46683	32885	13798	0	0	0	0
33	AFFILIATION & INSPECTION FEES	82000	57763	24237	0	0	0	0
34	REGULATORY AUTHORITY FEES	32000	22542	9458	0	0	0	0
35	FUNCTIONAL COMMITTEE MEMBERS EXPENSES	8550	6023	2527	0	0	0	0
36	SOFTWARE EXPENSE A/C	65054	45826	19228	0	0	0	0
37	BAR COUNCIL OF INDIA AFFILIATION FEES	650000	457876	192124	0	0	0	0
38	INFRASTRUCTURE USAGE CHARGES	169500	119400	50100	0	0	0	0
39	EXAM STATIONARY EXPENSES	179633	126538	53095	0	0	0	0
40	STUDENT COMPETITION & MAGAZINE EXPENSES	156025	109908	46117	0	0	0	0
Total Expenses		10653036	7501596	3151440	0	0	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	LLB3	LLB5	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	4368291	Total 3077132 Paid 3077132 Provision for Unpaid 0 Claimed 3077132	Total 1291159 Paid 1291159 Provision for Unpaid 0 Claimed 1291159	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	208401	Total 146803 Paid 146803 Provision for Unpaid 0 Claimed 146803	Total 61598 Paid 61598 Provision for Unpaid 0 Claimed 61598	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	1740976	Total 1226387 Paid 1107166 Provision for Unpaid 119221 Claimed 1226387	Total 514589 Paid 464564 Provision for Unpaid 50025 Claimed 514589	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	101207	Total 71293 Paid 71293 Provision	Total 29914 Paid 29914 Provision	0	0	0	0

			for Unpaid 0 Claimed 71293	for Unpaid 0 Claimed 29914				
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties View	131500	Total 92632 Claimed 92632	Total 38868 Claimed 38868	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	650000	Total 457876 Claimed 457876	Total 192124 Claimed 192124	0	0	0	0
Affiliation	University Affiliation Fee View	82000	Total 57763 Claimed 57763	Total 24237 Claimed 24237	0	0	0	0
University fees paid (for students)	Exam Fee paid to University View	585177	Total 412213 Claimed 412213	Total 172964 Claimed 172964	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	416610	Total 293470 Claimed 293470	Total 123140 Claimed 123140	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	341005	Total 240213 Claimed 240213	Total 100792 Claimed 100792	0	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance View	57322	Total 40379 Claimed 40379	Total 16943 Claimed 16943	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	32000	Total 22542 Claimed 22542	Total 9458 Claimed 9458	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	1075	Total 757 Claimed 757	Total 318 Claimed 318	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	46683	Total 32885 Claimed 32885	Total 13798 Claimed 13798	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	84175	Total 59295 Claimed 59295	Total 24880 Claimed 24880	0	0	0	0
Expenses related to Students	3. Alumni meet	135046	Total 95130 Claimed 95130	Total 39916 Claimed 39916	0	0	0	0
Expenses related to Students	4. Training & placement expenses	85270	Total 60066 Claimed 60066	Total 25204 Claimed 25204	0	0	0	0
Expenses related to Students	5. Industrial visit/tour	115266	Total 81196 Claimed 81196	Total 34070 Claimed 34070	0	0	0	0
Expenses related to Students	6. Induction Program	70650	Total 47100 Claimed 47100	Total 23550 Claimed 23550	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	4002	Total 2819 Claimed	Total 1183 Claimed	0	0	0	0

			Claimed 2819	Claimed 1183				
Conference and Seminar	Conferences Seminar - Faculties	76248	Total 53711 Claimed 53711	Total 22537 Claimed 22537	0	0	0	0
Conference and Seminar	Student competition	156025	Total 109908 Claimed 109908	Total 46117 Claimed 46117	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	8550	Total 6023 Claimed 6023	Total 2527 Claimed 2527	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	45457	Total 32021 Claimed 32021	Total 13436 Claimed 13436	0	0	0	0
Communication Expenses	Internet Charges View	59000	Total 41561 Claimed 41561	Total 17439 Claimed 17439	0	0	0	0
Communication Expenses	Telephone, Fax Charges	33441	Total 23557 Claimed 23557	Total 9884 Claimed 9884	0	0	0	0
Printing and Stationery	Exam papers and form printing	179633	Total 126538 Claimed 126538	Total 53095 Claimed 53095	0	0	0	0
Printing and Stationery	Other stationary	170888	Total 120378 Claimed 120378	Total 50510 Claimed 50510	0	0	0	0
Establishment Expenses	Electricity	94540	Total 66596 Claimed 66596	Total 27944 Claimed 27944	0	0	0	0
Establishment Expenses	Water	39154	Total 27581 Claimed 27581	Total 11573 Claimed 11573	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	85960	Total 60552 Claimed 60552	Total 25408 Claimed 25408	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	160320	Total 112934 Claimed 112934	Total 47386 Claimed 47386	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	4814	Total 3391 Claimed 3391	Total 1423 Claimed 1423	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	112850	Total 79494 Claimed 79494	Total 33356 Claimed 33356	0	0	0	0
Rent	Rent for college building paid to trust	169500	Total 119400 Claimed 119400	Total 50100 Claimed 50100	0	0	0	0
Total Expenses		10653036	7501596	3151440	0	0	0	0
Total Claimed Expenses			7501596	3151440				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

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 - 2023-24

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

Online Fee Approval Proposal for Academic Year 2023-24

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

Name of the College/Institute: SNBP Law College**Code:** LLB3064**Location:** Sant Dnyaneshwar Nagar Mhada Colony Morwadi Pimpri Pune 411018

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary
1	Teaching	Regular	Approved	Yes	JAGTAP ROHINI DASHRATH	PRINCIPAL	2009-09-21	NA	LLB3,LLB5	Applicable and Submitted	60062506619 BANK OF MAHRASHTRA	Nationalized / Private / Scheduled	932000	Bank Transfer	839876
2	Teaching	Regular	Approved	Yes	POUL KAILAS VITHALRAO	ASSISTANT PROFESSOR	2017-10-14	NA	LLB3,LLB5	Applicable and Submitted	60137106890 bank of maharashtra	Nationalized / Private / Scheduled	632000	Bank Transfer	632000
3	Teaching	Regular	Approved	Yes	TOTALE PRIYA SUSHIL	ASSISTANT PROFESSOR	2021-07-01	NA	LLB3,LLB5	Applicable and Submitted	68010429975 bank of maharashtra	Nationalized / Private / Scheduled	416000	Bank Transfer	416000
4	Teaching	Regular	Approved	Yes	JADHAV SWAPNIL BHIMRAO	ASSISTANT PROFESSOR	2018-07-30	NA	LLB3,LLB5	Applicable and Submitted	60244580803 bank of maharashtra	Nationalized / Private / Scheduled	356000	Bank Transfer	356000
5	Teaching	Regular	Approved	Yes	RASHIVADEKAR SUBHASH MARUTI	LIBRARIAN	2018-08-17	NA	LLB3,LLB5	Applicable and Submitted	68034794690 bank of maharashtra	Nationalized / Private / Scheduled	290000	Bank Transfer	290000
6	Teaching	Adhoc	Approved	Yes	JADHAV SHILPA SACHIN	ASSISTANT PROFESSOR	2021-07-01	NA	LLB3,LLB5	Not Applicable	60368009677 bank of maharashtra	Nationalized / Private / Scheduled	284000	Bank Transfer	284000
7	Teaching	Adhoc	Approved	Yes	MATHEW TINTU A	ASSISTANT PROFESSOR	2021-09-22	NA	LLB3,LLB5	Applicable and Submitted	60393010717 bank of maharashtra	Nationalized / Private / Scheduled	240000	Bank Transfer	240000
8	Teaching	Adhoc	Approved	Yes	SHINDE PRIYANKA RAJU	ASSOCIATE PROFESSOR	2021-09-21	NA	LLB3,LLB5	Not Applicable	60053973505 BANK	Nationalized / Private / Scheduled	236000	Bank Transfer	236000
9	Teaching	Adhoc	Approved	Yes	AVHAD TEJASWI RAJENDRA	ASSISTANT PROFESSOR	2021-09-21	NA	LLB3,LLB5	Applicable and Submitted	68037220837 bank of maharashtra	Nationalized / Private / Scheduled	222000	Bank Transfer	222000
10	Teaching	Adhoc	Approved	Yes	KUMARI NITU A	ASSISTANT PROFESSOR	2021-09-21	NA	LLB3,LLB5	Applicable and Submitted	60385974807 bank of maharashtra	Nationalized / Private / Scheduled	217163	Bank Transfer	217163
11	Teaching	Adhoc	Not Approved	Yes	PATIL AJAY SUDAMA	ASSISTANT PROFESSOR	2021-06-01	NA	LLB3,LLB5	Not Applicable	60337061511 bank of maharashtra	Nationalized / Private / Scheduled	206000	Bank Transfer	206000
12	Teaching	Adhoc	Approved	Yes	SHINDE JEEVAN VITHAL	ASSISTANT PROFESSOR	2021-09-21	2022-03-31	LLB3,LLB5	Applicable and Submitted	60130356031 bank of maharashtra	Nationalized / Private / Scheduled	146000	Bank Transfer	146000
13	Teaching	Regular	Approved	Yes	BHAGAT SHIVANJALI KESHAVRAO	ASSISTANT PROFESSOR	2018-07-30	NA	LLB3,LLB5	Applicable and Submitted	68026955093 bank of maharashtra	Nationalized / Private / Scheduled	111128	Bank Transfer	111128
14	Teaching	Adhoc	Not Approved	Yes	THOMAS BINI BABU	ASSISTANT PROFESSOR	2021-06-01	NA	LLB3,LLB5	Not Applicable	60330371030 bank of maharashtra	Nationalized / Private / Scheduled	80000	Bank Transfer	80000
15	Administration	Regular	Not Approved	Yes	CHAVAN RAVINDRA BALASAHEB	HEAD CLERK	2010-10-10	NA	LLB3,LLB5	Applicable and Submitted	60027607051 bank of maharashtra	Nationalized / Private / Scheduled	549076	Bank Transfer	549076
16	Administration	Regular	Not Approved	No	GODAMBE SHEKHAR PARSHURAM	ACCOUNTANT	2012-06-01	NA	LLB3,LLB5	Not Applicable	68029846671 bank of maharashtra	Nationalized / Private / Scheduled	279800	Bank Transfer	279800
17	Administration	Regular	Not Approved	Yes	PARDESHI GANESH ASHOK	JR. CLERK	2018-09-13	NA	LLB3,LLB5	Applicable and Submitted	60029251376 bank of maharashtra	Nationalized / Private / Scheduled	236000	Bank Transfer	236000
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20	Administration	Regular	Not Approved	No	JADHAV JAYESH VIJAY	COMP. TECHNICIAN	2018-08-12	NA	LLB3,LLB5	Applicable and Not Submitted	60383528899 bank of maharashtra	Nationalized / Private / Scheduled	152000	Bank Transfer	152000
21	Administration	Regular	Not Approved	Yes	BASUTKAR SUNITA SHANKAR	PEON	2018-01-06	NA	LLB3,LLB5	Applicable and Not Submitted	20038213122 bank of maharashtra	Nationalized / Private / Scheduled	115600	Bank Transfer	115600
22	Administration	Regular	Not Approved	Yes	PATHRUD MEENA RAJENDRA	PEON	2018-01-06	NA	LLB3,LLB5	Not Applicable	60370049694 bank of maharashtra	Nationalized / Private / Scheduled	46500	Bank Transfer	46500

Total Teaching Faculty 14

Total Non Teaching Faculty 8

Total Approved Faculty 12

Total Non Approved Faculty (Including Proposal Sent for Approval) 10

Total Annual Salary - Teaching 4368291 (72%)

Total Annual Salary - Administration 1740976 (28%)

Total Annual Salary 6109267

Total Basic Pay 6109267

Total Grade Pay 0

Total HRA Pay 0

Total DA Pay 0

Total TA Pay	0
Total IT/TDS Pay	46500
Total Institute PT/PF Pay	309609
Total PT/PF/other statutory deduction Pay	352609

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

Accepted

or

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as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2023-24