

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

Fees Payment Receipt

Institute Name	VIDYA PRATISHTHAN'S VASANTRAO PAWAR LAW COLLEGE
Institute Code	LLB3070
Sub Type:-	LLB3 - Bachelor of Laws (3 Years)
Upward Revision:-	Yes
Pay Process Fee :-	15000
Sub Type:-	LLB5 - Bachelor of Laws (5 Years)
Upward Revision:-	Yes
Pay Process Fee :-	15000
Total Applicable Processing Fees	30000/-
Fees Paid	30000.0
Receipt No	308
Transaction No	1701340024
IPG Transaction No	E2311304QW4LAE
Transaction Date	30-11-2023
Status	success

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

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

Name of the College /Institute	LLB3070, LLB53070 - VIDYA PRATISHTHAN'S VASANTRAO PAWAR LAW COLLEGE
Address	VIDYANAGARI, TAL BARAMATI DIST PUNE 413133

Online fee approval proposal for academic year 2024-25

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 2022-23. 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 2022-23. 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 (Teaching and Non-Teaching) 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 deductee, 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 2022-23 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 2022-23 & 2023-24 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 2022-23 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 2022-23 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 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate i.e. NAAC, NBA and NIRF 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 2020-21, 2021-22, 2022-23 and 2023-24 (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 for the academic year 2022-23.	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 2022-23	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
3	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
4	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
5	Remuneration Charges Paid to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
6	Remuneration Charges Paid to Guest Lecturer	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
7	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	Yes
8	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
9	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
10	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
11	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)	Yes
12	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
13	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).	Yes
14	Student Insurance	Upload copy of insurance policy made towards Student	Yes
15	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
16	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	Yes
17	Repairs & Maintenance of College Building	Upload - Item wise List with course wise bifurcation	Yes
18	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Upload - Item wise List with course wise bifurcation	Yes
19	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	Yes
20	Software License Renewal Fee, Subscription Charges etc.	Upload - Item wise List with course wise bifurcation	Yes
21	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
22	Processing fee/Review fee paid to Fees Regulating Authority	Upload Processing Fee/Review fee paid to Fees Regulating Authority	Yes
23	Processing fee paid to Admission Regulating Authority	Upload - Processing fee paid to Admission Regulating Authority	Yes
24	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	Yes
25	Admission published in the newspaper	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	Yes
26	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
27	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
28	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
29	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
30	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.	Yes
31	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
32	Any other expenses relating to students activity not covered by item no.1 to 6	Upload Separate list to be attached providing details of expenditure itemwise	Yes
33	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	Yes
34	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	Yes
35	Conferences Seminar - Student	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	Yes
36	Consultancy Fees - Legal	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
37	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.	Yes
38	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	Yes
39	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
40	Electricity	Upload Electricity Bill and Receipts	Yes
41	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.	Yes
42	Gardening Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	Yes
43	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
44	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
45	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
46	Laboratory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	Yes
47	Demonstration Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	Yes
48	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	Yes

49	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable).	Upload - Payment to be supported with documentary proof	Yes
50	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

Income Documents

Sr No	Income Head	Particulars	Status
1	Tuition Fees	Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	Yes
2	Development Fees	Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	Yes

Calculation of Depreciation on other assets for Academic Year 2024-25 - 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)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-F	LLB3	LLB5	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	216911	0	0	0	216911	54228	162683	15545	38683	0	0	0	0
2	Books	25	205722	0	0	0	205722	51431	154292	14744	36687	0	0	0	0
3	FURNITURE	15	223539	0	0	0	223539	33531	190008	9612	23919	0	0	0	0
4	MACHINERY	15	270010	0	0	0	270010	40502	229509	11611	28891	0	0	0	0
Total			916182	0	0	0	916182	179692	736492	51512	128180	0	0	0	0

Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.

Date		Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.
	Signature and Seal of the certifying Chartered Accountant and Auditors	

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2024-25 (Information of the Trust)

Name of the Trust/Society	VIDYA PRATISHTHAN
Address (With Pin Code)	VIDYANAGARI, BARAMATI
District - Taluka	Pune-Baramati
Telephone No. with STD Code	02112243691
Fax No. with STD Code	0211223959
E-mail ID	vpbaramati@yahoo.co.in
Website	http://www.vidyapratishtha.com
Registration No. and date of Trust	BPT ACT F-591(POONA AND SOCIETY ACT MAH782 POONA 16-10-1972 DT 10/11/1972--1972-10-16
Year of Establishment of the trust	1972
PAN No - TAN No	AAAAY0596M--PNEV04282F

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	SHRI. SHARADCHANDRAJI GOVINDRAO PAWAR	PRESIDENT/CHAIRMAN	FARMER AND SOCIAL WORKER	NO
2	ADV. ASHOK VASUDEO PRABHUNE	VICE PRESIDENT	ADVOCATE AND AGRICULTURALIST	NO
3	SHRI. YOGENDRA SHRINIVAS PAWAR	TREASURER	BUSINESSMAN	NO
4	ADV. NEELIMA VINODKUMAR GUJAR	SECRETARY	ADVOCATE AND SOCIAL WORKER	NO
5	SHRI. BALASAHEB PATIL TAWARE	MEMBER OF THE TRUST	FARMER AND SOCIAL WORKER	NO
6	SHRI. AJIT ANANTRAO PAWAR	MEMBER OF THE TRUST	FARMER AND SOCIAL WORKER	NO
7	SHRI VITTHALDAS BADRINARAYAN MANIAR	MEMBER OF THE TRUST	BUSINESSMAN	NO
8	DR. RAJIV MOTILAL SHAH	MEMBER OF THE TRUST	DOCTOR AND SOCIAL WORKER	NO
9	SOU. SUPRIYA SADANAND SULE	MEMBER OF THE TRUST	HOUSEWIFE AND SOCIAL WORKER	NO
10	SOU. SUNETRA AJIT PAWAR	MEMBER OF THE TRUST	HOUSEWIFE AND SOCIAL WORKER	NO
11	SHRI. KIRAN BABANRAO GUJAR	MEMBER OF THE TRUST	FARMER AND SOCIAL WORKER	NO
12	SHRI. MANDAR SHRIKANT SIKACHI	MEMBER OF THE TRUST	ARCHITECH ENGINEER	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	VIDYA PRATISHTHANS BHOR ENGLISH MEDIUM SCHOOL	BHOLAVADE, TAL. BHOR, DIST. PUNE	839	2007	SSC BOARD CLASS NUR TO X
2	VIDYA PRATISHTHANS VASANTRAO PAWAR VIDYALAY	DEULGAON RASAL, TAL BARAMATI, DIST PUNE	27250201905	2007	SSC BOARD MARATHI CLASS V TO X
3	VIDYA PRATISHTHANS ENGLISH MEDIUM SCHOOL	SOMESHWAR, TAL INDAPUR, DIST PUNE	1130817	2007	CBSE BOARD CLASS NUR TO XII
4	VIDYA PRATISHTHANS INDAPUR ENGLISH MEDIUM SCHOOL AND JUNIOR COLLEGE	VIDYANAGARI, TAL. INDAPUR, DIST PUNE	27250600116	2006	CBSE BOARD CLASS NUR TO XII
5	VIDYA PRATISHTHANS KASTURBA GANDHI BALIKA VIDYALAY, TALASARI	TALASARI, DIST. PUNE	27361303605	2006	SSC BOARD GIRLS CLASS V TO X
6	VIDYA PRATISHTHANS NEW BAL VIKAS MANDIR PIMPALI	PIMPLI, TAL BARAMATI, DIST. PUNE - 413102	27250210804	2005	CBSE BOARD CLASS NUR TO X
7	VIDYA PRATISHTHANS NEW ENGLISH MEDIUM SCHOOL	VIDYANAGARI, TAL. BARMATI, DIST PUNE 413133	2725021045	2004	SSC BOARD CLASS NUR TO X
8	VIDYA PRATISHTHANS MAGARPATTA CITY PUBLIC SCHOOL, PUNE	MAGARPATTA CITY, HADAPASAR, PUNE	105	2002	ICSE BOARD CLASS NUR TO X
9	VIDYA PRATISHTHANS KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY (VPKBIET)	VIDYANAGARI, TAL. BARMATI, DIST PUNE 413133	6284	2000	BE CIVIL MECH ELECTRICAL E TC COMPUTER IT AIDS ME COMPUTER AIDS CIVIL STRUCTURAL MECH ROBOTICS AND AUTOMATION
10	VIDYA PRATISHTHANS INSTITUTE OF INFORMATION TECHNOLOGY	VIDYANAGARI, TAL. BARMATI, DIST PUNE 413133	6137	2000	MBA MCA BVOC PHD
11	VIDYA PRATISHTHANS ENGLISH MEDIUM SCHOOL BILT BRANCH	BHIGWAN, TAL. INDAPUR DIST. PUNE	27250610702	1999	CBSE BOARD CLASS NUR TO VII
12	VIDYA PRATISHTHANS VASANTRAO PAWAR LAW COLLEGE	VIDYANAGARI, TAL. BARMATI, DIST PUNE 413133	141	1999	LLB BALLB DLLLW DCL
13	VIDYA PRATISHTHANS DR CYRUS POONAWALLA SCHOOL CBSE	VIDYANAGARI, TAL. BARMATI, DIST PUNE 413133	27250210407	2016	CBSE BOARD CLASS NUR TO X
14	VIDYA PRATISHTHANS SUPE ARTS SCIENCE AND COMMERCE COLLEGE	SUPE, TAL. BARAMATI, DIST. PUNE	480	2016	BA BCOM BSC BBA INTERNATIONAL BUSINESS MSC INORGANIC MA PGDTL
15	VIDYA PRATISHTHANS INDAPUR COLLEGE OF ARCHITECTURE	VIDYANAGARI, TAL INDAPUR, DIST PUNE	477	2016	BARCH 5 YEARS
16	VIDYA PRATISHTHANS SUPE ENGLISH MEDIUM SCHOOL	SUPE, TAL. BARAMATI, DIST. PUNE	27250200805	2016	SSC BOARD CLASS NUR TO X
17	VIDYA PRATISHTHANS NANDED CITY PUBLIC SCHOOL	SINHGAD ROAD, NANDED CITY, TAL HAVELI, PUNE	27250510403	2013	ICSE BOARD CLASS NUR TO X
18	VIDYA PRATISHTHANS SCHOOL OF ARCHITECTURE	VIDYANAGARI, TAL. BARMATI, DIST PUNE 413133	412	2010	B ARCH 5 YEARS
19	VIDYA PRATISHTHANS COLLEGE OF AGRICULTURAL BIOTECHNOLOGY	VIDYANAGARI, TAL. BARMATI, DIST PUNE 413133	19247	2009	BSC AGRICULTURAL BIOTECHNOLOGY
20	VIDYA PRATISHTHANS COMMERCE AND SCIENCE COLLEGE	VIDYANAGARI, TAL INDAPUR, DIST PUNE	319	2008	BBA BSC COMPUTER SCIENCE BCOM BSC
21	VIDYA PRATISHTHANS POLYTECHNIC COLLEGE INDAPUR	VIDYANAGARI, TAL. INDAPUR, DIST. PUNE	440610371	2008	DIPLOMA 3 YEARS AUTO CIVIL COMPUTER E TC MECH
22	VIDYA PRATISHTHANS ARTS SCIENCE AND COMMERCE COLLEGE	VIDYANAGARI, TAL BARAMATI DIST PUNE 413133	0235	1994	BA BCOM BSC BCA BBA BCS B VOC MSC PHYSICS MSC CHEMISTRY MSC MICROBIOLOGY MSC ZOOLOGY MSC BIOTECHNOLOGY MSC COMPUTER SCIENCE
23	VIDYA PRATISHTHANS ENGLISH MEDIUM SCHOOL	VIDYANAGARI, TAL- BARAMATI DIST PUNE	1130045	1993	CBSE BOARD CLASS NURSARY TO XII

		413133			
24	VIDYA PRATISHTHAN MARATHI MEDIUM SCHOOL PRE PRIMARY	VIDYANAGARI TAL-BARAMATI DIST PUNE 413133	11658	1992	MARAATHI SCHOOL CLASS NUR TO HKG
25	VIDYA PRATISHTHAN MARATHI MEDIUM SCHOOL- PRIMARY	VIDYANAGARI TAL-BARAMATI DIST PUNE 413133	430	1992	MARATHI SCHOOL CLASS I TO V
26	VIDYA PRATISHTHANS MARATHI MEDIUM SCHOOL SECONDARY	VIDYANAGARI TAL-BARAMATI DIST PUNE - 413102	27250210403	1992	SSC BOARD MARATHI CALSS V TO X
27	VIDYA PRATISHTHANS COLLEGE OF EDUCATION	VIDYANAGARI, TAL BARAMATI DIST PUNE	113116	1990	BED COURSE ENGLISH AND MARATHI
28	VIDYA PRATISHTHANS VINODKUMAR GUJAR BAL VIKAS MANDIR	TAL BARAMATI DIST PUNE PIN 413102	27250211819	1972	ICSE AND SSC BOARD CLASS NURSSARY TO X

Name of the Courses

Sr.No	Stream	Course	Dura tion	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	LLB3	BACHELOR OF LAWS (3 YEARS)	3	66	66	66	66	66	66
2	LLB5	BACHELOR OF LAWS (5 YEARS)	5	66	66	66	66	66	66

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.	7200	54240	0	0	
b	Others	0	0	0	0	
	Total	7200	54240	0	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.)			5540	0	5540
	Cost(Amt. in Rs.)			0	0	0
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.)			0	0	0
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 - 11140524		
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 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				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	66	0	66	66	0	54	66	0	58	66	0	0	66	0
2	LLB5	BACHELOR OF LAWS (5 YEARS)	5	66	0	66	66	0	61	66	0	61	66	0	50	66	0	34	66	0	0
Total				132	0	132	132	0	115	132	0	119	132	0	50	132	0	34	132	0	0

Institute Information

Address	VIDYANAGARI, TAL BARAMATI DIST PUNE 413133																		
Village	BARAMATI																		
District - Taluka	Pune-Baramati																		
PIN Code	413133																		
Year of Establishment	1999																		
Telephone No. (With STD code)	2112-243341																		
Mobile Number & WhatsApp number	9422331581 WhatsApp number-9422331581																		
E-Mail ID & Alternate E-Mail ID	vplawcollege@yahoo.co.in, VPLC@VIDYAPRATISTHAN.COM																		
Web Site	vplawcollege.org																		
Whether Land or Building Allotted by the government or public body	No.																		
Type of Land	On Lease basis																		
Location of College	Other than all mentioned above(E.g. Grampanchayat)																		
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)	Yes with B++ grade.Date of Declaration From 01-07-2017 Valid Till Date 22-01-2022 View																		
Whether college is autonomous	No																		
College NIRF Ranking within top 500 if any	No																		
Ph.D Holders percentage of Total Teaching Staff	27 %																		
Total number of research publications in International journals & patents filed by the college	0																		
Placement of students	0																		
Name of the Director / Principal of the Institution	DR. ATUL RAMAKANT SHAHANE																		
Person duly authorised in terms of section 2 (l) of the Act	ADV NEELIMA VINODKUMAR GUJAR Designation: SECRETARY Mobile No: 9850045720																		
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Sr. No</th> <th>Sub Type</th> <th>Sanction Intake</th> <th>Actual Intake</th> <th>Appeared</th> <th>Passed</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>LLB3</td> <td>198</td> <td>178</td> <td>488</td> <td>415</td> </tr> <tr> <td>2</td> <td>LLB5</td> <td>330</td> <td>272</td> <td>1167</td> <td>1020</td> </tr> </tbody> </table>	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	1	LLB3	198	178	488	415	2	LLB5	330	272	1167	1020
Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed														
1	LLB3	198	178	488	415														
2	LLB5	330	272	1167	1020														

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	BANK OF MAHARASHTRA	60088879977	JALOCHI TAL BARAMATI DIST PUNE
2	BANK OF MAHARASHTRA	20100318894	JALOCHI TAL BARAMATI DIST PUNE

Form B2

	I Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)	0	0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course	0	0	0	0	0	0
Year of recognition by respective council	1999					
Name of the University/Board/Affiliated Body to which this course is affiliated	Pune University					
Whether Permitted by State Govt.	Yes					
Hostel Facility Status	Yes Boys- 40 Girls- 40 Total Capacity- 80					
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	1.45 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	4870
	No. of Books available	12982
	No. of Journals subscribed In current year	14
B) Carpet Area in Use for Library (in Sq. Mtr.)	7680	
c) Facilities in Department - Library	1.	READING HALL CAPACITY - 200 STUDENTS
	2.	XEROX FACILITY IS AVAILABLE
	3.	INTERNAT FACILITY AVAILABLE
	4.	COMPUTER AVAILABLE IN THE LIBRARY

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	7	7	0	0	7	
c) Lecturers	3	0	3	0	3	

Form B4

Student - Teacher Ratio	Total Number of Teachers	Sanctioned Intake :528	Student on Roll : 450
a) With approved staff	8	Student - Teacher Ratio = 66:1	Student - Teacher Ratio = 56:1
b) With (approved adhoc + contract) staff	3	Student - Teacher Ratio = 176:1	Student - Teacher Ratio = 150:1

Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	0	0	0	0	0	
b) Non- Technical	0	0	0	0	0	
c) Class- IV	3	1	2	0	3	
	Total	1	2	0	3	0
Ratio of Non - Teaching - Teaching Staff		1				

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:	R			
	b) if owned built-up area in 5540.496 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)	College / Institute	Others	Total
		12.80	0	0	12.8
		Recurring annual expenditure (Amount Rs. in Lakhs)	0	0	0
17	b) If Rental Built-up area in 5540.496 Sq.Mtr.	Annual Expenditure (Amount Rs. in Lakhs)	College / Institute	Other	Total
		0	0	0	0
17	Mention relation of the landlord with the College / Institute if Any	0			

Projected Addition		College / Institute / Hostel		
Particulars		2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)
a.	Land(area)	0	0	0
b.	Building (Built-up area in Sq. Mtr.)	0	0	0
c.	Lab / Work shop	50000	5000	100000
d.	Laboratory equipments	100000	150000	200000
e.	Books	100000	100000	200000
f.	Furniture & dead stock	50000	50000	50000
g.	Vehicals	0	0	0
h.	Others	50000	50000	50000
Total		350000	355000	600000

Form B9

Fees collected during last year per student for UG course		
Year	No of Students	fees collected(Rs.)
2022-23		
1 st Year	132	18753360
2 nd Year	115	1291450
3 rd Year	119	1336370
4 th Year	50	711500
5 th Year	34	483820
Fees collected during last year per student for PG course		
Year	No of Students	fees collected(Rs.)
2022-23		
1 st Year	0	0
2 nd Year	0	0
Fees collected (2022-23) per student for UG/PG course	UG Course - 15885	4342692
	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)	15885	4342692
b) PIO + Foreign National	0	0

Form B10

(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	DR. ATUL RAMAKANT SHAHANE
Regular incharge	Incharge
Pay Scale	110400

Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	CHANDGUDE BHAGYASHRI DATTATRAY	Temporary	2022-06-01	2022-06-01	LLB3,LLB5	Administrator	11000	55000
2	PHADTARE ABHIJEET BARANRAO	Regular	2011-10-05	2011-10-05	LLB3,LLB5	Administrator	1300	290058
3	WAGHELA KANHAIYA RAMJI	Temporary	2021-08-01	2021-08-01	LLB3,LLB5	Administrator	249	93600
4	PANDHARE SONAL DASHRATH	Temporary	2021-08-02	2021-08-02	LLB3,LLB5	Teaching	35000	105000
5	BHAGAT SAIVANJALI KESHAVRAO	Temporary	2021-09-01	2021-09-01	LLB3,LLB5	Teaching	35000	105000
6	KHADKEKAR SARANG SURESHRAO	Temporary	2022-11-22	2022-11-22	LLB3,LLB5	Teaching	35000	111800
7	PHOKMARE NEELIMA HARISH	Temporary	2022-12-20	2022-12-20	LLB3,LLB5	Teaching	35000	105000
8	GAIKWAD SUHASINI VIKRAMADITYA	Temporary	2022-11-22	2022-11-22	LLB3,LLB5	Teaching	20000	68000
9	BANSODE VIKAS PRAKASH	Regular	2019-04-20	2019-04-20	LLB3,LLB5	Teaching	42350	546315
10	BIBE SHIVAJI SITARAM	Temporary	2022-12-01	2022-12-01	LLB3,LLB5	Teaching	38500	84000
11	BISURE MANSING DHONDIRAM	Regular	2019-04-22	2019-04-22	LLB3,LLB5	Teaching	42350	546315
12	LONKAR HARSHVARDHAN BHANUVILAS	Regular	2020-01-22	2020-01-22	LLB3,LLB5	Teaching	42350	546315

(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	198	50:1	4	0	1
2	LLB5	330	41:1	8	0	2

(d)	Teaching To Non-Teaching Ratio -	
	Ratio	As per Council Norms

Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	176:1	3
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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		726	
Reading hall capacity		400	
Total carpet Area Sq.Mtr.		7160	
a)	No. of Titles	4880	
b)	No. of Books	12953	
c)	No. of National Journals	14	
d)	No. of International Journals	01	
e)	Non-Teaching Journals	04	
Total Cost of			
f)	a) Books	3623474	Lakhs
	b) Subscription for Journal	67988	Lakhs
g)	Cost of Furniture	1538000	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	100
j)	No. of Computer available in the Library	PIII	0
		PIV	0
		PV	15
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 Case Available	

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		15		
3	Whether legal licenses of System & Application Software available?		Y		
4	Number of System Software's available		15		
5	Number of Applications Software's available		5		
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		5		
7	Number of Scanners available		3		
8	Total cost of the printers and scanners		250000		
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		100 Mbps		
15	Specify compression ratio		1:10		
16	Cost of Hardware in Computer Center	Rs. Lakhs	458000		
17	Cost of Software in Computer Center	Rs. Lakhs	150000		
18	Cost of Furniture in Computer Center	Rs. Lakhs	150000		
19	Annual fee of the Internet Services in	Rs. Lakhs	35000		
20	Staff in Computer Center		Number		
	1. System Manager		Pay Scale		
		N	0	0	
	2. System Analyst		N	0	0
	3. Computer Programmer		N	0	0
	4. Computer Operator		Y	1	15000
	5. Non - Teaching Staff		Y	3	7 pay
6. Maintenance Staff		N	0	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 2022-23			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	LEACTUER	8	6
2	CLERK	1	1
3	PEON	2	2
Total		11	9

Date

Place

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

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	LLB3070, LLB53070 - VIDYA PRATISHTHAN'S VASANTRAO PAWAR LAW COLLEGE
Address	VIDYANAGARI, TAL BARAMATI DIST PUNE 413133

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	DEVELOPEMENT FEES	555425	159222	396203	0	0	0	0
2	TUTION FEE	4983559	1428620	3554939	0	0	0	0
3	BANK INTEREST ON SAVING A/C	105694	30299	75395	0	0	0	0
4	UNIVERSITY FEES	548902	157352	391550	0	0	0	0
5	TC FEE	2150	616	1534	0	0	0	0
6	NSS ACTIVITIES GRANT	51930	14887	37043	0	0	0	0
7	DEFICIT	1824074	522901	1301173	0	0	0	0
Total Income		8071734	2313897	5757837	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	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	4983559	Total 1428620 Deductible 0	Total 3554939 Deductible 0	0	0	0	0
2	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	555425	Total 159222 Deductible 0	Total 396203 Deductible 0	0	0	0	0
3	Grant - Exam Remuneration / University pro-rata fe	548902	Total 157352 Deductible 0	Total 391550 Deductible 0	0	0	0	0
4	Bank Interest Income	105694	Total 30299 Deductible 0	Total 75395 Deductible 0	0	0	0	0
5	L.C. (Leaving Certificate) Fees Income	2150	Total 616 Deductible 0	Total 1534 Deductible 0	0	0	0	0
6	All Receipts other than above under whatsoever hea	51930	Total 14887 Deductible 0	Total 37043 Deductible 0	0	0	0	0
7	Deficit - Excess Expenditure over Income	1824074	Total 522901 Deductible 0	Total 1301173 Deductible 0	0	0	0	0
Total Income		8071734	2313897	5757837	0	0	0	0
Total Deductible Income		0	0	0				

Expenses Details			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	LLB3	LLB5	Non FRA	Hostel	Hospital	Trust
1	UNIVERSITY SHARING FEE (PRO RATA)	234710	67284	167426	0	0	0	0
2	ELECTRICITY BILL	109650	31433	78217	0	0	0	0
3	GUEST LECTURE- PROFESSIONAL FEES	236745	67867	168878	0	0	0	0
4	ADMISSION REGULATING AUTHORITY	76000	21787	54213	0	0	0	0
5	PROVIDENT FUND- TEACHING STAFF	105071	30120	74951	0	0	0	0
6	PROFESSIONAL FEES	10000	2867	7133	0	0	0	0
7	PROVIDENT FUND - NON TEACHING	43841	12568	31273	0	0	0	0
8	SALARY - TEACHING STAFF	2217745	635754	1581991	0	0	0	0
9	UNIVERSITY AFFILIATION FEE	80000	22933	57067	0	0	0	0
10	SALARY - NON TEACHING STAFF	438658	125749	312909	0	0	0	0
11	REPAIRING &MAINTANCE	821	235	586	0	0	0	0
12	SOFTWARE UPDATE	27219	7803	19416	0	0	0	0
13	AUDIT FEES	15000	4300	10700	0	0	0	0
14	STAFF RECRUTMENT	18638	5343	13295	0	0	0	0
15	FEE REGULATROY AUTHORITY	60000	17200	42800	0	0	0	0

16	BANK COMMISSION	2013	577	1436	0	0	0	0
17	SEMINAR EXPENSES	14586	4181	10405	0	0	0	0
18	STATIONERY EXPENDITURE	35645	10218	25427	0	0	0	0
19	POSTAGE EXPENDITURE	995	285	710	0	0	0	0
20	INTERNET CHARGES	33441	9586	23855	0	0	0	0
21	TELEPHONE EXPENDITURE	13352	3828	9524	0	0	0	0
22	WATER CHARGES	150677	43194	107483	0	0	0	0
23	SECURITY CHARGES	1224396	350994	873402	0	0	0	0
24	COLLEGE RENT	915994	262585	653409	0	0	0	0
25	MAGAZINE RENEWAL	97406	27923	69483	0	0	0	0
26	OTHER EXPENDITURE	1746341	500616	1245725	0	0	0	0
27	DEPRECIATION	162790	46666	116124	0	0	0	0
Total Expenses			8071734	2313896	5757838	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	2217745	Total 635754 Paid 635754 Provision for Unpaid 0 Claimed 635754	Total 1581991 Paid 1581991 Provision for Unpaid 0 Claimed 1581991	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	105071	Total 30120 Paid 30120 Provision for Unpaid 0 Claimed 30120	Total 74951 Paid 74951 Provision for Unpaid 0 Claimed 74951	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	438658	Total 125749 Paid 125749 Provision for Unpaid 0 Claimed 125749	Total 312909 Paid 312909 Provision for Unpaid 0 Claimed 312909	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	43841	Total 12568 Paid 12568 Provision for Unpaid 0 Claimed 12568	Total 31273 Paid 31273 Provision for Unpaid 0 Claimed 31273	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	236745	Total 67867 Paid 67867 Claimed 67867	Total 168878 Paid 168878 Claimed 168878	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	80000	Total 22933 Paid 22933 Claimed 22933	Total 57067 Paid 57067 Claimed 57067	0	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)	234710	Total 67284 Paid 67284 Claimed 67284	Total 167426 Paid 167426 Claimed 167426	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	821	Total 235 Paid 235 Claimed 235	Total 586 Paid 586 Claimed 586	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	27219	Total 7803 Paid 7803 Claimed 7803	Total 19416 Paid 19416 Claimed 19416	0	0	0	0
Audit Fees	Audit Fee - College	15000	Total 4300 Paid 4300 Claimed 4300	Total 10700 Paid 10700 Claimed 10700	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	60000	Total 17200 Paid 17200 Claimed 17200	Total 42800 Paid 42800 Claimed 42800	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	76000	Total 21787 Paid 21787 Claimed 21787	Total 54213 Paid 54213 Claimed 54213	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	18638	Total 5343 Paid 5343 Claimed 5343	Total 13295 Paid 13295 Claimed 13295	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	2013	Total 577 Paid 577 Claimed 577	Total 1436 Paid 1436 Claimed 1436	0	0	0	0
Conference and Seminar	Conferences Seminar - Student Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	14586	Total 4181 Paid 4181 Claimed 4181	Total 10405 Paid 10405 Claimed 10405	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.	10000	Total 2867 Claimed 2867	Total 7133 Claimed 7133	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	33441	Total 9586 Claimed 9586	Total 23855 Claimed 23855	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	13352	Total 3828 Claimed 3828	Total 9524 Claimed 9524	0	0	0	0
Communication Expenses	Postage, Courier Charges	995	Total 285 Claimed 285	Total 710 Claimed 710	0	0	0	0
Printing and Stationery	Other stationary	35645	Total 10218 Claimed 10218	Total 25427 Claimed 25427	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	109650	Total 31433 Claimed 31433	Total 78217 Claimed 78217	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.	150677	Total 43194 Claimed 43194	Total 107483 Claimed 107483	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	1224396	Total 350994 Claimed 350994	Total 873402 Claimed 873402	0	0	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	1746341	Total 500616 Claimed 500616	Total 1245725 Claimed 1245725	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	162790	Total 46666 Claimed 0	Total 116124 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	97406	Total 27923 Claimed 27923	Total 69483 Claimed 69483	0	0	0	0
Rent	Rent for college building paid to trust	915994	Total 262585 Claimed 0	Total 653409 Claimed 0	0	0	0	0
Total Expenses		8071734	2313896	5757838	0	0	0	0
Total Claimed Expenses			2004645	4988305				

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

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

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

Name of the College/Institute: VIDYA PRATISHTHAN'S VASANTRAO PAWAR LAW COLLEGE
Code: LLB3070
Location: VIDYANAGARI, TAL BARAMATI DIST PUNE 413133

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	Gross Salary as per Form 16			
1	Teaching	Regular	Approved	No	BANSODE VIKAS PRAKASH	LEACTUER	20-04-2019	NA	LLB3,LLB5	Applicable and Submitted	68004464838 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	546315	Bank Transfer	460115	546315			
2	Teaching	Regular	Approved	No	BISURE MANSING DHONDIRAM	LEACTUER	22-04-2019	NA	LLB3,LLB5	Applicable and Submitted	60331446633 bank of maharashtra	Nationalized / Private / Scheduled	546315	Bank Transfer	481235	546315			
3	Teaching	Regular	Approved	Yes	LONKAR HARSHVARDHAN BHANUVILAS	LEACTUER	22-01-2020	NA	LLB3,LLB5	Applicable and Submitted	60331422645 bankof maharashtra	Nationalized / Private / Scheduled	546315	Bank Transfer	522215	546315			
4	Teaching	Temporary	Not Approved	No	KHADKEKAR SARANG SURESHRAO	LEACTUER	22-11-2022	NA	LLB3,LLB5	Applicable and Submitted	60431655847 bank of mahashtra	Nationalized / Private / Scheduled	111800	Bank Transfer	97844	111800			
5	Teaching	Temporary	Not Approved	No	PANDHARE SONAL DASHRATH	LEACTUER	02-08-2021	31-05-2022	LLB3,LLB5	Applicable and Submitted	25001595161 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	105000	Bank Transfer	99000	105000			
6	Teaching	Temporary	Not Approved	No	BHAGAT SAIVANJALI KESHAVRAO	LEACTUER	01-09-2021	31-05-2022	LLB3,LLB5	Applicable and Submitted	68026955093 bank of maharashtra	Nationalized / Private / Scheduled	105000	Bank Transfer	99000	105000			
7	Teaching	Temporary	Not Approved	No	PHOKMARE NEELIMA HARISH	LEACTUER	20-12-2022	NA	LLB3,LLB5	Applicable and Submitted	60159037920 bank of maharashtra	Nationalized / Private / Scheduled	105000	Bank Transfer	93500	105000			
8	Teaching	Temporary	Not Approved	No	BIBE SHIVAJI SITARAM	LEACTUER	01-12-2022	NA	LLB3,LLB5	Applicable and Submitted	60350190492 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	84000	Bank Transfer	69824	84000			
9	Teaching	Temporary	Not Approved	No	GAIKWAD SUHASINI VIKRAMADITYA	LEACTUER	22-11-2022	NA	LLB3,LLB5	Applicable and Submitted	60435002836 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	68000	Bank Transfer	60740	68000			
10	Administration	Regular	Approved	No	PHADTARE ABHIJEET BARANRAO	PEON	05-10-2011	NA	LLB3,LLB5	Not Applicable	68007947551 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	290058	Bank Transfer	240918	290058			
11	Administration	Temporary	Not Approved	No	WAGHELA KANHAIYA RAMJI	PEON	01-08-2021	NA	LLB3,LLB5	Not Applicable	60005309062 bank of maharashtra	Nationalized / Private / Scheduled	93600	Bank Transfer	81486	93600			
12	Administration	Temporary	Not Approved	Yes	CHANDGUDE BHAGYASHRI DATTATRAY	CLERK	01-06-2022	31-10-2022	LLB3,LLB5	Not Applicable	60051403898 bakn of maharashtra	Nationalized / Private / Scheduled	55000	Bank Transfer	47400	55000			
Total Teaching Faculty					9			Total Non Teaching Faculty										3	
Total Approved Faculty					4			Total Non Approved Faculty (Including Proposal Sent for Approval)										8	
Total Annual Salary - Teaching												2217745 (83%)							
Total Annual Salary - Administration												438658 (17%)							
Total Annual Salary												2656403							
Total Basic Pay												2453402							
Total Grade Pay												15600							
Total HRA Pay												10269							
Total DA Pay												177132							
Total TA Pay												0							
Total IT/TDS Pay												0							
Total Institute PT/PF Pay												137715							
Total PT/PF/other statutory deduction Pay												16875							

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	LLB3070 - VIDYA PRATISHTHAN'S VASANTRAO PAWAR LAW COLLEGE
Address	VIDYANAGARI, TAL BARAMATI DIST PUNE 413133

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	DEVELOPEMENT FEES	555425	159222	396203	0	0	0	0
2	TUTION FEE	4983559	1428620	3554939	0	0	0	0
3	BANK INTEREST ON SAVING A/C	105694	30299	75395	0	0	0	0
4	UNIVERSITY FEES	548902	157352	391550	0	0	0	0
5	TC FEE	2150	616	1534	0	0	0	0
6	NSS ACTIVITIES GRANT	51930	14887	37043	0	0	0	0
7	DEFICIT	1824074	522901	1301173	0	0	0	0
Total Income		8071734	2313897	5757837	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	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)</u>	4983559	Total 1428620 Deductible 0	Total 3554939 Deductible 0	0	0	0	0
2	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)</u>	555425	Total 159222 Deductible 0	Total 396203 Deductible 0	0	0	0	0
3	Grant - Exam Remuneration / University pro-rata fe	548902	Total 157352 Deductible 0	Total 391550 Deductible 0	0	0	0	0
4	Bank Interest Income	105694	Total 30299 Deductible 0	Total 75395 Deductible 0	0	0	0	0
5	L.C. (Leaving Certificate) Fees Income	2150	Total 616 Deductible 0	Total 1534 Deductible 0	0	0	0	0
6	All Receipts other than above under whatsoever hea	51930	Total 14887 Deductible 0	Total 37043 Deductible 0	0	0	0	0
7	Deficit - Excess Expenditure over Income	1824074	Total 522901 Deductible 0	Total 1301173 Deductible 0	0	0	0	0
Total Income		8071734	2313897	5757837	0	0	0	0
Total Deductible Income		0	0	0				

Expenses Details

			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	LLB3	LLB5	Non FRA	Hostel	Hospital	Trust
1	UNIVERSITY SHARING FEE (PRO RATA)	234710	67284	167426	0	0	0	0
2	ELECTRICITY BILL	109650	31433	78217	0	0	0	0
3	GUEST LECTURE- PROFESSIONAL FEES	236745	67867	168878	0	0	0	0
4	ADMISSION REGULATING AUTHORITY	76000	21787	54213	0	0	0	0
5	PROVIDENT FUND- TEACHING STAFF	105071	30120	74951	0	0	0	0

6	PROFESSIONAL FEES	10000	2867	7133	0	0	0	0
7	PROVIDENT FUND - NON TEACHING	43841	12568	31273	0	0	0	0
8	SALARY - TEACHING STAFF	2217745	635754	1581991	0	0	0	0
9	UNIVERSITY AFFILIATION FEE	80000	22933	57067	0	0	0	0
10	SALARY - NON TEACHING STAFF	438658	125749	312909	0	0	0	0
11	REPAIRING & MAINTANCE	821	235	586	0	0	0	0
12	SOFTWARE UPDATE	27219	7803	19416	0	0	0	0
13	AUDIT FEES	15000	4300	10700	0	0	0	0
14	STAFF RECRUTMENT	18638	5343	13295	0	0	0	0
15	FEE REGULATROY AUTHORITY	60000	17200	42800	0	0	0	0
16	BANK COMMISSION	2013	577	1436	0	0	0	0
17	SEMINAR EXPENSES	14586	4181	10405	0	0	0	0
18	STAIONERY EXPENDITURE	35645	10218	25427	0	0	0	0
19	POSTAGE EXPENDITURE	995	285	710	0	0	0	0
20	INTERNET CHARGES	33441	9586	23855	0	0	0	0
21	TELEPHONE EXPENDITURE	13352	3828	9524	0	0	0	0
22	WATER CHARGES	150677	43194	107483	0	0	0	0
23	SECURITY CHARGES	1224396	350994	873402	0	0	0	0
24	COLLEGE RENT	915994	262585	653409	0	0	0	0
25	MAGAZINE RENEWAL	97406	27923	69483	0	0	0	0
26	OTHER EXPENDITURE	1746341	500616	1245725	0	0	0	0
27	DEPRECIATION	162790	46666	116124	0	0	0	0
Total Expenses		8071734	2313896	5757838	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	2217745	Total 635754 Paid 635754 Provision for Unpaid 0 Claimed 635754	Total 1581991 Paid 1581991 Provision for Unpaid 0 Claimed 1581991	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	105071	Total 30120 Paid 30120 Provision for Unpaid 0 Claimed 30120	Total 74951 Paid 74951 Provision for Unpaid 0 Claimed 74951	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	438658	Total 125749 Paid 125749 Provision for Unpaid 0 Claimed 125749	Total 312909 Paid 312909 Provision for Unpaid 0 Claimed 312909	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	43841	Total 12568 Paid 12568 Provision for Unpaid 0 Claimed 12568	Total 31273 Paid 31273 Provision for Unpaid 0 Claimed 31273	0	0	0	0
Honarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	236745	Total 67867 Claimed 67867	Total 168878 Claimed 168878	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University.	80000	Total 22933 Claimed 22933	Total 57067 Claimed 57067	0	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).	234710	Total 67284 Claimed 67284	Total 167426 Claimed 167426	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	821	Total 235 Claimed 235	Total 586 Claimed 586	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	27219	Total 7803 Claimed 7803	Total 19416 Claimed 19416	0	0	0	0
Audit Fees	Audit Fee - College	15000	Total 4300 Claimed 4300	Total 10700 Claimed 10700	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority.	60000	Total 17200 Claimed 17200	Total 42800 Claimed 42800	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority.	76000	Total 21787 Claimed 21787	Total 54213 Claimed 54213	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	18638	Total 5343 Claimed 5343	Total 13295 Claimed 13295	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	2013	Total 577 Claimed 577	Total 1436 Claimed 1436	0	0	0	0
Conference and Seminar	Conferences Seminar - Student Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	14586	Total 4181 Claimed 4181	Total 10405 Claimed 10405	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.	10000	Total 2867 Claimed 2867	Total 7133 Claimed 7133	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	33441	Total 9586 Claimed 9586	Total 23855 Claimed 23855	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	13352	Total 3828 Claimed 3828	Total 9524 Claimed 9524	0	0	0	0
Communication Expenses	Postage, Courier Charges	995	Total 285 Claimed 285	Total 710 Claimed 710	0	0	0	0
Printing and Stationery	Other stationary	35645	Total 10218 Claimed 10218	Total 25427 Claimed 25427	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	109650	Total 31433 Claimed 31433	Total 78217 Claimed 78217	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.	150677	Total 43194 Claimed 43194	Total 107483 Claimed 107483	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	1224396	Total 350994 Claimed 350994	Total 873402 Claimed 873402	0	0	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	1746341	Total 500616 Claimed 500616	Total 1245725 Claimed 1245725	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	162790	Total 46666 Claimed 0	Total 116124 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	97406	Total 27923 Claimed 27923	Total 69483 Claimed 69483	0	0	0	0
Rent	Rent for college building paid to trust	915994	Total 262585 Claimed 0	Total 653409 Claimed 0	0	0	0	0
Total Expenses		8071734	2313896	5757838	0	0	0	0
Total Claimed Expenses			2004645	4988305				

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

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

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

Name of the College/Institute: VIDYA PRATISHTHAN'S VASANTRAO PAWAR LAW COLLEGE
Code: LLB3070
Location: VIDYANAGARI, TAL BARAMATI DIST PUNE 413133

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	Gross Salary as per Form 16
1	Teaching	Regular	Approved	No	BANSODE VIKAS PRAKASH	LEACTUER	20-04-2019	NA	LLB3,LLB5	Applicable and Submitted	68004464838 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	546315	Bank Transfer	460115	546315
2	Teaching	Regular	Approved	No	BISURE MANSING DHONDIRAM	LEACTUER	22-04-2019	NA	LLB3,LLB5	Applicable and Submitted	60331446633 bank of maharashtra	Nationalized / Private / Scheduled	546315	Bank Transfer	481235	546315
3	Teaching	Regular	Approved	Yes	LONKAR HARSHVARDHAN BHANUVILAS	LEACTUER	22-01-2020	NA	LLB3,LLB5	Applicable and Submitted	60331422645 bankof maharashtra	Nationalized / Private / Scheduled	546315	Bank Transfer	522215	546315
4	Teaching	Temporary	Not Approved	No	KHADKEKAR SARANG SURESHRAO	LEACTUER	22-11-2022	NA	LLB3,LLB5	Applicable and Submitted	60431655847 bank of mahashtra	Nationalized / Private / Scheduled	111800	Bank Transfer	97844	111800
5	Teaching	Temporary	Not Approved	No	PANDHARE SONAL DASHRATH	LEACTUER	02-08-2021	31-05-2022	LLB3,LLB5	Applicable and Submitted	25001595161 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	105000	Bank Transfer	99000	105000
6	Teaching	Temporary	Not Approved	No	BHAGAT SAIWANJALI KESHAVRAO	LEACTUER	01-09-2021	31-05-2022	LLB3,LLB5	Applicable and Submitted	68026955093 bank of maharashtra	Nationalized / Private / Scheduled	105000	Bank Transfer	99000	105000
7	Teaching	Temporary	Not Approved	No	PHOKMARE NEELIMA HARISH	LEACTUER	20-12-2022	NA	LLB3,LLB5	Applicable and Submitted	60159037920 bank of maharashtra	Nationalized / Private / Scheduled	105000	Bank Transfer	93500	105000
8	Teaching	Temporary	Not Approved	No	BIBE SHIVAJI SITARAM	LEACTUER	01-12-2022	NA	LLB3,LLB5	Applicable and Submitted	60350190492 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	84000	Bank Transfer	69824	84000
9	Teaching	Temporary	Not Approved	No	GAIKWAD SUHASINI VIKRAMADITYA	LEACTUER	22-11-2022	NA	LLB3,LLB5	Applicable and Submitted	60435002836 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	68000	Bank Transfer	60740	68000
10	Administration	Regular	Approved	No	PHADTARE ABHIJEET BARANRAO	PEON	05-10-2011	NA	LLB3,LLB5	Not Applicable	68007947551 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	290058	Bank Transfer	240918	290058
11	Administration	Temporary	Not Approved	No	WAGHELA KANHAIYA RAMJI	PEON	01-08-2021	NA	LLB3,LLB5	Not Applicable	60005309062 bank of maharashtra	Nationalized / Private / Scheduled	93600	Bank Transfer	81486	93600
12	Administration	Temporary	Not Approved	Yes	CHANDGUDE BHAGYASHRI DATTATRAY	CLERK	01-06-2022	31-10-2022	LLB3,LLB5	Not Applicable	60051403898 bakn of maharashtra	Nationalized / Private / Scheduled	55000	Bank Transfer	47400	55000

Total Teaching Faculty 9

Total Non Teaching Faculty 3

Total Approved Faculty 4

Total Non Approved Faculty (Including Proposal Sent for Approval) 8

Total Annual Salary - Teaching 2217745 (83%)

Total Annual Salary - Administration 438658 (17%)

Total Annual Salary 2656403

Total Basic Pay 2453402

Total Grade Pay 15600

Total HRA Pay 10269

Total DA Pay 177132

Total TA Pay 0

Total IT/TDS Pay 0

Total Institute PT/PF Pay 137715

Total PT/PF/other statutory deduction Pay 16875

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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

FEES REGULATING AUTHORITY - 2024-25, 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 2024-25 AND STREAM LLB3

1	Name of the College/Institute: VIDYA PRATISHTHAN'S VASANTRAO PAWAR LAW COLLEGE Code: LLB3070 Stream: LLB3 Year: 2024-25 Location: VIDYANAGARI, TAL BARAMATI DIST PUNE 413133		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved	16000
		Approved	13500
		Approved	10000
		Approved	10000
		Approved	7000
	b) Fee Proposed by College for AY 2024-25	Proposal Status Y Proposed fee for 2024-25 20000 Rs.	
	c) Year of recognition by respective council/Government :	1999	
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 2022-23 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.	804191	4062
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	67867	343
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)	872058	4404
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 2022-23	1132587	5720
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	2004645	10124
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (40093) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	2004645	10124
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	200465	1012
4.2.3.1	Equalization Factor - Duration of Course 3 Years - 3.03% of 4.2.2	60741	307
4.3	Usage charge for building - Regular / First Shift Rs. 4500 per student for total sanctioned intake 1. Usage Charges: 4500 2. Additional Usage Charges: 0 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	891000	4500
	Usage charge for building - Second Shift Rs. 2250 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	51512	260
4.5	Total of (4.2.2.2 to 4.4)	3208363	16204
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	198	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift	178	
	Actual strength in the course run in Academic Year 2022-23 (No.) - Second Shift	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	198	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	16204	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	16204	
4.10	Development fee (10% of 4.9.1)	1620	
4.10.1	Total fee (4.9.1 + 4.10)	17824	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B++(405) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 405 Ph.D Holder - 27% - Add = 81	486	

	Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 0% - Add = 0	
4.10.3	Total Development Fee (4.10 + 4.10.2-(2106)) or Limited 15% of Tuition Fee(4.9.1- (2431)) whichever is less.	2106
4.10.4	Total Fee (4.9.1 + 4.10.3)	18310
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 - 2024-25, 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 2024-25 AND STREAM LLB5

1	Name of the College/Institute: VIDYA PRATISHTHAN'S VASANTRAO PAWAR LAW COLLEGE Code: LLB3070 Stream: LLB5 Year: 2024-25 Location: VIDYANAGARI, TAL BARAMATI DIST PUNE 413133		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved Approved Approved Approved Approved	15500 13000 10000 10000 13000
	b) Fee Proposed by College for AY 2024-25	Proposal Status Y Proposed fee for 2024-25 27000 Rs.	
	c) Year of recognition by respective council/Government :	1999	
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 2022-23 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.	2001124	6064
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	168878	512
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)	2170002	6576
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 2022-23	2818303	8540
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	4988305	15116
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (99766) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	4988305	15116
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	498831	1512
4.2.3.1	Equalization Factor - Duration of Course 5 Years - 6.18% of 4.2.2	308277	934
4.3	Usage charge for building - Regular / First Shift Rs. 4500 per student for total sanctioned intake 1. Usage Charges: 4500 2. Additional Usage Charges: 0 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	1485000	4500
	Usage charge for building - Second Shift Rs. 2250 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	128180	388
4.5	Total of (4.2.2.2 to 4.4)	7408593	22450
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	330	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift	272	
	Actual strength in the course run in Academic Year 2022-23 (No.) - Second Shift	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	330	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	22450	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	22450	
4.10	Development fee (10% of 4.9.1)	2245	
4.10.1	Total fee (4.9.1 + 4.10)	24695	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B++(561) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 561 Ph.D Holder - 27% - Add = 112	673	

	Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 0% - Add = 0	
4.10.3	Total Development Fee (4.10 + 4.10.2-(2918)) or Limited 15% of Tuition Fee(4.9.1- (3368)) whichever is less.	2918
4.10.4	Total Fee (4.9.1 + 4.10.3)	25368
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)		