

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	LLB3042, LLB53042 - NALANDA LAW COLLEGE
Address	PLOT NO-2,R.S.C. 34,GORAI-II,BORIVALI(W),MUMBAI-400091

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	169800	0	0	0	169800	42450	127350	21225	21225	0	0	0	0
2	Books	25	39575	0	0	0	39575	9894	29681	4947	4947	0	0	0	0
3	FURNITURE	15	38909	0	0	0	38909	5836	33073	2918	2918	0	0	0	0
4	MACHINERY	15	0	0	0	0	0	0	0	0	0	0	0	0	0
Total			248284	0	0	0	248284	58180	190104	29090	29090	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 2024-25 (Information of the Trust)

Name of the Trust/Society	SHAHU SHIKSHAN SANSTHA'S (pANDHARPUR)
Address (With Pin Code)	PLOT NO-2, R.S.C. 34, GORAI-II, BORIVALI(W), MUMBAI-400091
District - Taluka	Mumbai-Suburban-Mumbai
Telephone No. with STD Code	02228673210
Fax No. with STD Code	0222863210
E-mail ID	nalandalawcollege172@gmail.com
Website	WWW.NALANDALAWCOLLEGE.IN
Registration No. and date of Trust	MAH/786/SOLAPUR/80-10/07/1980--1980-07-10
Year of Establishment of the trust	1980
PAN No - TAN No	AAAAAS5696P--0000000000

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	ABRAHAM KISANRAO AWALE	PRESIDENT/CHAIRMAN	SOCIAL WORK	NO
2	SIDRAM DATTU JAVIR	SECRETARY	SERVICE	NO
3	CHANDRAKANT KONDIBA KUCHEKAR	TREASURER	SERVICE	NO
4	S. S. SHIVSHARAN	MEMBER OF THE TRUST	SERVICE	NO
5	VIJAY BABURAO POTPHADE	MEMBER OF THE TRUST	SERVICE	NO
6	LAXMAN KONDIBA DHOBAL	MEMBER OF THE TRUST	SOCIAL WORK - EX MINISTER	NO
7	ABHIJEET LAXMAN DHOBAL	MEMBER OF THE TRUST	SOCIAL WORK	NO
8	NARAYAN KONDIBA PATOLE	OTHER	SERVICE	NO
9	MRS KRANTI AWALE	TREASURER	SERVICE	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	NALANDA LAW COLLEGE	RSC 34, PLOT NO.2, GORAI-II, BORIVALI (W), MUMBAI-400091	3042	2002	LAW 3 YRS AND LAW 5 YRS

Name of the Courses

Sr.No.	Stream	Course	Duration	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	120	120	120	120	120	120
2	LLB5	BACHELOR OF LAWS (5 YEARS)	5	120	120	120	120	120	120

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.	0	3189	0	0	
b	Others	0	0	0	0	
Total		0	3189	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.)			3189	0	3189
	Annual Rent (Amt. in Rs.)			1	0	1
		If Owned		College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			0	0	0
	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 - 0	
Date						
Place						
Signature and Seal of person authorised in terms of section 2 (1) 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	120	0	130	120	0	122	120	0	160	120	0	0	120	0	0	120	0	0
2	LLB5	BACHELOR OF LAWS (5 YEARS)	5	120	0	82	120	0	66	120	0	38	120	0	16	120	0	28	120	0	0
Total				240	0	212	240	0	188	240	0	198	240	0	16	240	0	28	240	0	0

Institute Information						
Address	PLOT NO-2,R.S.C. 34,GORAI-II,BORIVALI(W),MUMBAI-400091					
Village	BORIVALI					
District - Taluka	Mumbai-Suburban-Mumbai					
PIN Code	400091					
Year of Establishment	2003					
Telephone No. (With STD code)	022-28673210					
Mobile Number & WhatsApp number	7304180489 WhatsApp number-7304180489					
E-Mail ID & Alternate E-Mail ID	nalandalawcollege172@gmail.com, nalandacollege21@gmail.com					
Web Site	www.nalandalawcollege.in					
Whether Land or Building Allotted by the government or public body	Yes					
Type of Land						
Location of College	Within Municipal Corporations of Greater Mumbai					
College is established/located in Hilly Area/Tribal Area	No.					
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.					
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	20 %					
Total number of research publications in International journals & patents filed by the college	0					
Placement of students	40					
Name of the Director / Principal of the Institution	JAGANNATH B PATIL					
Person duly authorised in terms of section 2 (l) of the Act	MILIND S GAJADHANE Designation: LOCAL SECRETARY Mobile No: 8329550109					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	LLB3	360	412	402	394
	2	LLB5	600	230	229	219

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	AXIS BANK	923020031291015	GORAI, BORIVALI MUMBAI

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		2003					
Name of the University/Board/Affiliated Body to which this course is affiliated		Mumbai 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	3.5 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	2					
	No. of Books available	2312					
	No. of Journals subscribed in current year	14					
B) Carpet Area in Use for Library (in Sq. Mtr.)		27.87					
c) Facilities in Department - Library	1.	OPAC Liabrary					
	2.	Newspaper, Magazines, Journals					
	3.	Computer					
	4.	Internet facility					
No. of Staff							
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts	
		Regular	Adhoc	Contract			
a) Professors	2	0	0	2	2		
b) Assistant Professors / HOD	6	0	0	6	6		
c) Lecturers	2	0	0	2	2		

Form B4		Total Number of Teachers	Sanctioned Intake :960	Student on Roll : 642		
a) With approved staff		0	Student - Teacher Ratio = NA	Student - Teacher Ratio = NA		
b) With (approved adhoc + contract) staff		10	Student - Teacher Ratio = 96:1	Student - Teacher Ratio = 64:1		
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		
b) Non- Technical	3	1	0	2	3	
c) Class- IV	3	0	0	3		
	Total	1	0	5	6	0

Ratio of Non - Teaching - Teaching Staff				
Form B5				
15 Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)	N			
16 Whether Building os owned / Rental by college/ Institute:	R			
b) if owned built-up area in 0 Sq.Mtr.	College / Institute	Others	Total	
	Capital investment (Amount Rs. in Lakhs)	0	0	0
	Recurring annual expenditure (Amount Rs. in Lakhs)	0	0	0
b) If Rental Built-up area in 657.0103 Sq.Mtr.	College / Institute	Other	Total	

		Annual Expenditure (Amount Rs. in Lakhs)	20146727	0	20146727
17	Mention relation of the landlord with the College / Institute if Any	Lease Agreement			
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	0	0	0	
d.	Laboratory equipments	0	0	0	
e.	Books	0	0	0	
f.	Furniture & dead stock	0	0	0	
g.	Vehicals	0	0	0	
h.	Others	0	0	0	
Total		0	0	0	

Form B9

Fees collected during last year per student for UG course

Year	No of Students	fees collected(Rs.)
2022-23		
1 st Year	212	1647000
2 nd Year	189	2537500
3 rd Year	198	3025500
4 th Year	16	257500
5 th Year	28	293000

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 - 15500 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)	9000	1647000
b) PIO + Foreign National	0	0

Form B10

(A)

Name of the Principal / Director
JAGANNATH B PATIL

Regular incharge
Incharge

Pay Scale
35000

Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	KASHELKAR SANGEETA DEEPAK	Temporary	2017-07-10	2017-07-10	LLB3,LLB5	Administrator	11500	130500
2	LOTANKAR MILIND MADHUKAR	Temporary	2021-08-01	2021-08-01	LLB3,LLB5	Administrator	13750	165000
3	VICHARE SEJAL SHASHIKANT	Temporary	2021-08-01	2021-08-01	LLB3,LLB5	Administrator	11000	33000
4	NIGREL BENEDICT B	Temporary	2016-06-01	2016-06-01	LLB3,LLB5	Administrator	10000	90000
5	BHUTE AJIT RAMDAS	Temporary	2015-06-02	2015-06-02	LLB3,LLB5	Administrator	10000	114000
6	DIXIT PARESH M	Temporary	2021-08-01	2021-08-01	LLB3,LLB5	Administrator	35000	257000
7	GANGAN USHA B	Temporary	2022-12-02	2022-12-02	LLB3,LLB5	Administrator	25000	100000
8	TAYADE UMESH C	Temporary	2019-06-02	2019-06-02	LLB3,LLB5	Administrator	13000	65000
9	CHAUHAN DILIP B	Temporary	2022-11-01	2022-11-01	LLB3,LLB5	Administrator	13000	34387
10	GHAG VIJAY V	Temporary	2022-03-01	2022-03-01	LLB3,LLB5	Administrator	13000	59129
11	KUMAR DINESH S	Temporary	2022-10-01	2022-10-01	LLB3,LLB5	Administrator	13000	43193
12	SHINDE LAXMAN M	Temporary	2023-02-01	2023-02-01	LLB3,LLB5	Administrator	10000	20000
13	GAIKWAD RAMESH P	Temporary	2023-02-01	2023-02-01	LLB3,LLB5	Administrator	10000	20000
14	SINGH DEVENDRA BHAIRAM	Temporary	2015-06-01	2015-06-01	LLB3	Teaching	15000	170000
15	SHAH SWAPNA RAHUL	Temporary	2022-06-01	2022-06-01	LLB5	Teaching	15000	118900
16	NAIK DURGA PRAVIN	Temporary	2021-09-01	2021-09-01	LLB3	Teaching	15000	177600
17	DUBEY RAMESHWARI R	Temporary	2021-08-01	2021-07-01	LLB3	Teaching	15000	163000
18	PATHAK MANISHA MANOJ	Temporary	2021-08-01	2021-08-01	LLB3	Teaching	15000	170000
19	BADEKAR NALANDA HARISH	Temporary	2022-07-01	2022-07-01	LLB3	Teaching	15000	108400
20	GAJADHANE MILIND SHRAVAN	Regular	2022-06-01	2022-06-01	LLB5	Teaching	30000	60000
21	PATIL JAGANNATH BABURAO	Temporary	2018-06-01	2018-06-01	LLB3,LLB5	Teaching	35000	420000
22	MISTRY RAJU L	Temporary	2015-07-01	2015-07-01	LLB5	Teaching	14000	84000
23	KHAN RUKAIYA MOHD FARUQ	Temporary	2021-10-01	2021-10-01	LLB3,LLB5	Teaching	16500	180000
24	INGOLE KISAN SUKHDEORAO	Temporary	2022-12-22	2022-12-22	LLB5	Teaching	0	21600
25	RANE MANALI ARUN	Temporary	2021-07-01	2021-07-01	LLB5	Teaching	0	0
26	RAVAL YACHANA BHANWARLAL	Temporary	2022-01-19	2022-01-31	LLB3	Teaching	0	26950
27	OKE RIMA V	Temporary	2021-08-03	2021-08-03	LLB3	Teaching	14000	32667
28	SALUNKHE AARTI V	Temporary	2022-12-01	2022-12-01	LLB5	Teaching	0	23200
29	NAMA AJAY V	Temporary	2022-02-02	2022-02-02	LLB5	Teaching	14000	42000
30	SURVASE JAYDEEP POPAT	Temporary	2019-10-01	2019-10-01	LLB5	Teaching	14000	42000

(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	72:1	0	0	0
2	LLB5	600	120:1	0	0	0

(d) Teaching To Non-Teaching Ratio -

	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	10:1	10:1

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		643	
Reading hall capacity		30	
Total carpet Area Sq.Mtr.		27.87	
a)	No. of Titles	2	
b)	No. of Books	2322	
c)	No. of National Journals	1	
d)	No. of International Journals	0	
e)	Non-Teaching Journals	0	
Total Cost of			
f)	a) Books	500000	Lakhs
	b) Subscription for Journal	15000	Lakhs
g)	Cost of Furniture	500000	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	0
j)	No. of Computer available in the Library	PIII	4
		PIV	0
		PV	0
k)	Whether multimedia facility is available	N	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	OPAC / COMPUTER / INTERNET	
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			N	
2	Number of PIII or equivalent and above PC available			20	
3	Whether legal licenses of System & Application Software available?			N	
4	Number of System Software's available			4	
5	Number of Applications Software's available			0	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			2	
7	Number of Scanners available			1	
8	Total cost of the printers and scanners			100000	
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)			N	
10	Whether the Campus is Networked.			N	
11	Whether the Laboratories are Networked through LAN			N	
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			0	
15	Specify compression ratio			0	
16	Cost of Hardware in Computer Center		Rs. Lakhs	200000	
17	Cost of Software in Computer Center		Rs. Lakhs	0	
18	Cost of Furniture in Computer Center		Rs. Lakhs	200000	
19	Annual fee of the Internet Services in		Rs. Lakhs	100000	
20	Staff in Computer Center			Number	Pay Scale
	1. System Manager	N	0	0	
	2. System Analyst	N	0	0	
	3. Computer Programmer	N	0	0	
	4. Computer Operator	Y	1	0	
	5. Non - Teaching Staff	Y	6	0	
	6. Maintenance Staff	N	1	0	
Date					
Place					
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.					

FORM-E

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	ASSISTANT PROFESSOR	11	11
2	CLERK	5	3
3	PRINCIPAL	1	1
4	LIBRARIAN	1	1
5	CHB	4	4
6	PEON	3	2
7	SECURITY GUARD	6	6
8	ACCOUNTS OFFICER	2	2
Total		33	30
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	LLB3042, LLB53042 - NALANDA LAW COLLEGE
Address	PLOT NO-2,R.S.C. 34,GORAI-II,BORIVALI(W),MUMBAI-400091

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	TUTION FEES	4008879	2004440	2004439	0	0	0	0
2	DEVELOPMENT FEES	4008879	2004440	2004439	0	0	0	0
Total Income		8017758	4008880	4008878	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	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	4008879	Total 2004440 Deductible 2004440	Total 2004439 Deductible 2004439	0	0	0	0
2	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	4008879	Total 2004440 Deductible 2004440	Total 2004439 Deductible 2004439	0	0	0	0
Total Income		8017758	4008880	4008878	0	0	0	0
Total Deductible Income		8017758	4008880	4008878				

Expenses Details			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	LLB3	LLB5	Non FRA	Hostel	Hospital	Trust
1	CONVEYANCE	58050	29025	29025	0	0	0	0
2	SALARY EXP.	3004876	1502438	1502438	0	0	0	0
3	EXAM EXP.	296857	148429	148428	0	0	0	0
4	BAR COUNCIL OF INDIA EXP.	1000000	500000	500000	0	0	0	0
5	BOOK PURCHASE	13861	6931	6930	0	0	0	0
6	ADVERTISEMENT EXPENSES	33625	16813	16812	0	0	0	0
7	AFFILIATION FEES	160000	80000	80000	0	0	0	0
8	ANNUAL FUNCTION EXP.	24015	12008	12007	0	0	0	0
9	ARA EXP.	117060	58530	58530	0	0	0	0
10	AUDIT FEES	33000	16500	16500	0	0	0	0
11	BANK CHARGES	8646	4323	4323	0	0	0	0
12	COMPUTER MAINTAINANCE	38850	19425	19425	0	0	0	0
13	EDUCATIONAL FEES & CHARGES	42772	21386	21386	0	0	0	0
14	ELECTRICITY EXP.	153820	76910	76910	0	0	0	0
15	IIQA FEES	50000	25000	25000	0	0	0	0
16	NAAC CREDIT EXP.	50000	25000	25000	0	0	0	0
17	ISO CERTIFICATION EXP.	71152	35576	35576	0	0	0	0
18	OFFICE EXP.	161928	80964	80964	0	0	0	0
19	POSTAGE & COURIER	2116	1058	1058	0	0	0	0
20	PRINTING & STATIONERY	105381	52691	52690	0	0	0	0
21	PROPERTY TAX	100000	50000	50000	0	0	0	0
22	SOFTWARE EXP.	144800	72400	72400	0	0	0	0
23	REPAIRS & MAINTAINANCE	210538	105269	105269	0	0	0	0
24	SECURITY EXP.	44675	22338	22337	0	0	0	0
25	STAFF WELFARE	20263	10132	10131	0	0	0	0
26	TELEPHONE EXP.	2220	1110	1110	0	0	0	0
27	TRAVELLING EXP.	219031	109516	109515	0	0	0	0
28	UNIVERSITY FEES PAID	58674	29337	29337	0	0	0	0
29	WEBSITE EXP.	97180	48590	48590	0	0	0	0
30	LL.M. PROPOSAL EXP.	106166	53083	53083	0	0	0	0
Total Expenses		6429556	3214782	3214774	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	1502438	Total 751219 Paid 751219 Provision for Unpaid 0 Claimed 751219	Total 751219 Paid 751219 Provision for Unpaid 0 Claimed 751219	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	1502438	Total 751219 Paid 751219 Provision for Unpaid 0 Claimed 751219	Total 751219 Paid 751219 Provision for Unpaid 0 Claimed 751219	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	1000000	Total 500000 Claimed 500000	Total 500000 Claimed 500000	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	160000	Total 80000	Total 80000	0	0	0	0

			Claimed 80000	Claimed 80000				
University fees paid (for students)	Exam Fee paid to University Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	398303	Total 199152 Claimed 199152	Total 199151 Claimed 199151	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	210538	Total 105269 Claimed 105269	Total 105269 Claimed 105269	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	38850	Total 19425 Claimed 19425	Total 19425 Claimed 19425	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	241980	Total 120990 Claimed 120990	Total 120990 Claimed 120990	0	0	0	0
Audit Fees	Audit Fee - College	33000	Total 16500 Claimed 16500	Total 16500 Claimed 16500	0	0	0	0
Fee Regulating Authority fees	Penalties paid to Fees Regulating Authority	100000	Total 50000 Claimed 50000	Total 50000 Claimed 50000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	117060	Total 58530 Claimed 58530	Total 58530 Claimed 58530	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	33625	Total 16813 Claimed 16813	Total 16812 Claimed 16812	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	44278	Total 22139 Claimed 22139	Total 22139 Claimed 22139	0	0	0	0
Expenses related to Students	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	175789	Total 87896 Claimed 87896	Total 87893 Claimed 87893	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	8646	Total 4323 Claimed 4323	Total 4323 Claimed 4323	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. to Members/ Trustee	58050	Total 29025 Claimed 29025	Total 29025 Claimed 29025	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	219031	Total 109516 Claimed 109516	Total 109515 Claimed 109515	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	2220	Total 1110 Claimed 1110	Total 1110 Claimed 1110	0	0	0	0
Communication Expenses	Postage, Courier Charges	2116	Total 1058 Claimed 1058	Total 1058 Claimed 1058	0	0	0	0
Printing and Stationery	Prospectus printing	105381	Total 52691 Claimed 52691	Total 52690 Claimed 52690	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	153820	Total 76910 Claimed 76910	Total 76910 Claimed 76910	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	44675	Total 22338 Claimed 22338	Total 22337 Claimed 22337	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable). Upload - Payment to be supported with documentary proof	171152	Total 85576 Claimed 85576	Total 85576 Claimed 85576	0	0	0	0
Expenses not related to conduct of courses	Expenses not related to conduct of courses	106166	Total 53083 Claimed 53083	Total 53083 Claimed 53083	0	0	0	0
Total Expenses		6429556	3214782	3214774	0	0	0	0
Total Claimed Expenses			3214782	3214774				

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: NALANDA LAW COLLEGE
Code: LLB3042
Location: PLOT NO-2,R.S.C. 34,GORAI-IL,BORIVALI(W),MUMBAI-400091

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	Temporary	Not Approved	Yes	PATIL JAGANNATH BABURAO	PRINCIPAL	01-06-2018	NA	LLB3,LLB5	Applicable and Submitted	00000000000 bank of maharashtra	Nationalized / Private / Scheduled	420000	Bank Transfer	419200	0		
2	Teaching	Temporary	Not Approved	No	KHAN RUKAIYA MOHD FARUQ	LIBRARIAN	01-10-2021	NA	LLB3,LLB5	Applicable and Not Submitted	00000000000 bank of maharashtra	Nationalized / Private / Scheduled	180000	Bank Transfer	177500	0		
3	Teaching	Temporary	Not Approved	Yes	SINGH DEVENDRA BHAI RAM	ASSISTANT PROFESSOR	01-06-2015	NA	LLB3	Applicable and Submitted	00000000000 bank of maharashtra	Nationalized / Private / Scheduled	170000	Bank Transfer	167700	170000		
4	Teaching	Temporary	Not Approved	No	NAIK DURGA PRAVIN	ASSISTANT PROFESSOR	01-09-2021	NA	LLB3	Not Applicable	00000000000 bank of maharashtra	Nationalized / Private / Scheduled	170000	Bank Transfer	177600	0		
5	Teaching	Temporary	Not Approved	No	PATHAK MANISHA MANOJ	ASSISTANT PROFESSOR	01-08-2021	NA	LLB3	Applicable and Not Submitted	00000000000 bank of maharashtra	Nationalized / Private / Scheduled	170000	Bank Transfer	167700	0		
6	Teaching	Temporary	Not Approved	No	DUBEY RAMESHWARI R	ASSISTANT PROFESSOR	01-07-2021	NA	LLB3	Applicable and Not Submitted	00000000000 bank of maharashtra	Nationalized / Private / Scheduled	163000	Bank Transfer	160700	0		
7	Teaching	Temporary	Not Approved	Yes	SHAH SWAPNA RAHUL	ASSISTANT PROFESSOR	01-06-2022	NA	LLB5	Applicable and Submitted	00000000000 bank of maharashtra	Nationalized / Private / Scheduled	118900	Bank Transfer	117200	118900		
8	Teaching	Temporary	Not Approved	No	BADEKAR NALANDA HARISH	ASSISTANT PROFESSOR	01-07-2022	NA	LLB3	Not Applicable	00000000000 bank of maharashtra	Nationalized / Private / Scheduled	108400	Bank Transfer	106900	0		
9	Teaching	Temporary	Not Approved	Yes	MISTRY RAJU L	ASSISTANT PROFESSOR	01-07-2015	30-09-2022	LLB5	Applicable and Submitted	00000000000 bank of maharashtra	Nationalized / Private / Scheduled	84000	Bank Transfer	83000	84000		
10	Teaching	Regular	Not Approved	Yes	GAJADHANE MILIND SHRAVAN	ASSISTANT PROFESSOR	01-06-2022	NA	LLB5	Applicable and Submitted	00000000000 bank of maharashtra	Nationalized / Private / Scheduled	60000	Bank Transfer	59500	60000		
11	Teaching	Temporary	Not Approved	No	RANE MANALI ARUN	CHB	01-07-2021	NA	LLB5	Applicable and Not Submitted	00000000000 bank of maharashtra	Nationalized / Private / Scheduled	46200	Bank Transfer	0	0		
12	Teaching	Temporary	Not Approved	Yes	NAMA AJAY V	ASSISTANT PROFESSOR	02-02-2022	NA	LLB5	Applicable and Submitted	00000000000 bank of maharashtra	Nationalized / Private / Scheduled	42000	Bank Transfer	41400	42000		
13	Teaching	Temporary	Not Approved	No	SURVASE JAYDEEP POPAT	ASSISTANT PROFESSOR	01-10-2019	NA	LLB5	Applicable and Not Submitted	00000000000 bank of maharashtra	Nationalized / Private / Scheduled	42000	Bank Transfer	41400	0		
14	Teaching	Temporary	Not Approved	Yes	OKE RIMA V	ASSISTANT PROFESSOR	03-08-2021	NA	LLB3	Applicable and Submitted	00000000000 bank of maharashtra	Nationalized / Private / Scheduled	32667	Bank Transfer	32267	0		
15	Teaching	Temporary	Not Approved	No	RAVAL YACHANA BHANWARLAL	CHB	31-01-2022	NA	LLB3	Not Applicable		Nationalized / Private / Scheduled	26950	Cash	26950	0		
16	Teaching	Temporary	Not Approved	Yes	SALUNKHE AARTI V	CHB	01-12-2022	NA	LLB5	Applicable and Not Submitted		Nationalized / Private / Scheduled	23200	Cash	23200	0		
17	Teaching	Temporary	Not Approved	No	INGOLE KISAN SUKHDEORAO	CHB	22-12-2022	NA	LLB5	Applicable and Submitted	00000000000 bank of maharashtra	Nationalized / Private / Scheduled	21600	Bank Transfer	21600	21600		
18	Administration	Temporary	Not Approved	Yes	DIXIT PARESH M	ACCOUNTS OFFICER	01-08-2021	NA	LLB3,LLB5	Applicable and Submitted	00000000000 bank of maharashtra	Nationalized / Private / Scheduled	257000	Bank Transfer	240600	257000		
19	Administration	Temporary	Not Approved	No	LOTANKAR MILIND MADHUKAR	CLERK	01-08-2021	NA	LLB3,LLB5	Applicable and Submitted	00000000000 bank of maharashtra	Nationalized / Private / Scheduled	159750	Bank Transfer	162500	159750		
20	Administration	Temporary	Not Approved	No	KASHELKAR SANGEETA DEEPAK	CLERK	10-07-2017	NA	LLB3,LLB5	Applicable and Not Submitted	00000000000 bank of maharashtra	Nationalized / Private / Scheduled	130500	Bank Transfer	128600	0		
21	Administration	Temporary	Not Approved	No	BHUTE AJIT RAMDAS	PEON	02-06-2015	NA	LLB3,LLB5	Applicable and Not Submitted	00000000000 bank of maharashtra	Nationalized / Private / Scheduled	114000	Bank Transfer	111575	0		
22	Administration	Temporary	Not Approved	Yes	GANGAN USHA B	ACCOUNTS OFFICER	02-12-2022	NA	LLB3,LLB5	Applicable and Submitted	00000000000 bank of maharashtra	Nationalized / Private / Scheduled	100000	Bank Transfer	99100	100000		
23	Administration	Temporary	Not Approved	No	NIGREL BENEDICT B	PEON	01-06-2016	NA	LLB3,LLB5	Applicable and Not Submitted	00000000000 bank of maharashtra	Nationalized / Private / Scheduled	90000	Bank Transfer	88100	0		
24	Administration	Temporary	Not Approved	No	TAYADE UMESH C	SECURITY GUARD	02-06-2019	NA	LLB3,LLB5	Applicable and Not Submitted	00000000000 bank of maharashtra	Nationalized / Private / Scheduled	65000	Bank Transfer	60900	0		
25	Administration	Temporary	Not Approved	No	GHAG VIJAY V	SECURITY GUARD	01-03-2022	NA	LLB3,LLB5	Applicable and Not Submitted	00000000000 bank of maharashtra	Nationalized / Private / Scheduled	59129	Bank Transfer	58029	0		
26	Administration	Temporary	Not Approved	No	KUMAR DINESH S	SECURITY GUARD	01-10-2022	NA	LLB3,LLB5	Applicable and Not Submitted		Nationalized / Private / Scheduled	43193	Cash	37593	0		
27	Administration	Temporary	Not Approved	No	CHAUHAN DILIP B	SECURITY GUARD	01-11-2022	NA	LLB3,LLB5	Applicable and Not Submitted		Nationalized / Private / Scheduled	34387	Cash	36787	0		
28	Administration	Temporary	Not Approved	No	VICHARE SEJAL SHASHIKANT	CLERK	01-08-2021	31-07-2022	LLB3,LLB5	Applicable and Not Submitted	00000000000 bank of maharashtra	Nationalized / Private / Scheduled	33000	Bank Transfer	32400	0		
29	Administration	Temporary	Not Approved	No	SHINDE LAXMAN M	SECURITY GUARD	01-02-2023	NA	LLB3,LLB5	Applicable and Not Submitted		Nationalized / Private / Scheduled	20000	Cash	19500	0		
30	Administration	Temporary	Not Approved	No	GAIKWAD RAMESH P	SECURITY GUARD	01-02-2023	NA	LLB3,LLB5	Applicable and Not Submitted		Nationalized / Private / Scheduled	20000	Cash	19500	0		
Total Teaching Faculty					17	Total Non Teaching Faculty					13							
Total Approved Faculty					0	Total Non Approved Faculty (Including Proposal Sent for Approval)					30							
Total Annual Salary - Teaching													1878917 (63%)					
Total Annual Salary - Administration													1125959 (37%)					
Total Annual Salary													3004876					

Total Basic Pay	1201951
Total Grade Pay	936184
Total HRA Pay	600975
Total DA Pay	225366
Total TA Pay	40400
Total IT/TDS Pay	0
Total Institute PT/PF Pay	0
Total PT/PF/other statutory deduction Pay	35225