

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

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

Name of the College /Institute	LLB3028, LLB53028 - LATE YADAVRAODADA DESHMUKH LAW COLLEGE, ACHALPUR CAMP, PARATWADA
Address	LIC SQUARE TO COURT ROAD, ACHALPUR CAMP, PARATWADA, DIST. AMRAVATI, MAHARASHTRA

Online fee approval proposal for academic year 2025-26

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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 2023-24. The Audited Financial Statements must be accompanied --- (i) Audit Report,	Yes
3	(ii) Audited Receipt & Payment Account,	Yes
4	(iii) Audited Income & Expenditure Account, and	Yes
5	(iv) Audited Balance Sheet. Note: Audited Financial Statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorized 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, annexures and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2023-24 in prescribed proforma i.e. form A1 & form A2 (Annexure - A). 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 2023-24 running the colleges/institute along with all schedules, annexures and notes to accounts.	Yes
11	Copies of income tax return filed by the trust and institute/college for the assessment year 2023-24 & 2024-25 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2025-26 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
14	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2020-21, 2021-22, 2022-23, 2023-24 and 2024-25 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
15	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
16	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2021-22, 2022-23, 2023-24 and 2024-25 (as per course duration).	Yes
17	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
18	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
19	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2023-24.	Yes
20	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C.	Yes

Expenses Documents				
Sr No	Expenses Main Head	Expenses Sub Head	Particulars	Status
1	Salary - Teaching Staff	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
2	Salary - Teaching Staff	Arrears of salary	Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2023-24	Yes
3	Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
4	Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2023-24	Yes
5	Stipend / To Interns / Students	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
6	Stipend / To Interns / Students	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
7	Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
8	University fees paid (for students)	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
9	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)	Yes
10	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
11	University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	Upload - receipt of payment made to university (Regular Students X other university Fee per Student = Total) and/or (Repeater Students X other university Fee per Student = Total).	Yes
12	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
13	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
14	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
15	Transport Charges	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
16	Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority	Yes
17	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
18	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	Yes
19	Expenditure of Advertisement	Admission published in the Newspaper/ Social Media	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	Yes
20	Expenditure of Advertisement	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
21	Expenditure of Advertisement	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
22	Expenditure of Advertisement	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
23	Expenditure of Advertisement	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
24	Expenses related to Students	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
25	Bank Interest	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
26	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
27	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
28	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.	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

Depreciation Chart on assets as per FRA Norms for the Financial Year 2023-24 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	LLB3	LLB5	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	11856	0	0	0	11856	2964	8892	1778	1186	0	0	0	0
2	Books	25	269060	0	17200	0	286260	69415	216845	41649	27766	0	0	0	0
3	FURNITURE	15	572187	27000	11500	0	610687	90741	519946	54445	36296	0	0	0	0
4	MACHINERY	15	34000	0	20250	0	54250	6619	47631	3971	2648	0	0	0	0
Total			887103	27000	48950	0	963053	169739	793314	101843	67896	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 2025-26 (Information of the Trust)**

Name of the Trust/ Society	PEOPLES WELFARE SOCIETY, AMRAVATI		
Address	CHIRANTAN, MADHUBAN COLONY, CAMP, AMRAVATI	Pin Code	444602
District	Amravati	Taluka	Achalpur
Telephone STD Code	721	Telephone No.	266269
Mobile Number of Authorize Person to whom the communication can be sent.	9921964027	Whatsapp No.	9921964027
E-mail ID	y.d.lawcollege@gmail.com	Trust Website	www.ydlawcollegeparatwada.org
Registration No. of the Trust	MAHARASHTRA/892/AMRAVATI/82--20/03/1982	Year of Establishment of the Trust	1982
Registration Date	20-03-1982	Trust PAN No.	AACTP8421E
Trust TAN No.	NGPP03355C	Is GST Number Applicable for the Trust? Trust GST Number	N

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

Note : Attached the copy of change report accepted by the Charity Commissioner. [View](#)**Trustee Details**

Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	SMT. VASUDHATAI PUNDLIKRAO DESHMUKH	PRESIDENT/CHAIRMAN	ACKPO8653J	FARMER	NO				
2	SHRI. PRAMOD SUGANCHAND BOTHARA	VICE PRESIDENT	AARPB1905A	ADVOCATE	NO				
3	SHRI. ABHAY NANDKUMAR DESHMUKH	SECRETARY	AEJPD8515Q	PROFESSOR	NO				
4	SAU. MADHAVI RAJESH DESAI	OTHER - ASSISTANT SECRETARY	AJAPD7189A	RETIRED	NO				
5	SAU. MANISHA VIJAYSINGH DESHMUKH	MEMBER OF THE TRUST	AAJPD5411D	RETIRED	NO				
6	SHRI. SAGAR VISHWASRAO DESHMUKH	MEMBER OF THE TRUST	AWPPD2918R	HOTEL BUSINESS	NO				
7	SHRI. PRAKASH VINAYAKRAO DESHMUKH WANKHADE	MEMBER OF THE TRUST	BHHPD8239B	FARMER	NO				

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

Sr.No.	FRA / Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	NON FRA	JJAMATA SCHOOL & JR. COLLEGE	AT POST CHANDUR BAZAAR TAH.CHANDUR BAZAAR DIST. AMRAVATI	00	1983	SCHOOL AND JUNIOR COLLEGE	EDU	OWNED
2	NON FRA	GRANT-IN AID RESIDENTIAL SCHOOL	AT POST DAHENDRI TAH.CHIKHALDARA DIST. AMRAVATI	00	2005	SCHOOL	EDU	OWNED
3	NON FRA	VASUNDHARA AADIVASI SCHOOL	AT POST BORI TAH. DHARANI DIST.AMRAVATI	00	2004	SCHOOL	EDU	OWNED
4	NON FRA	SANE GURUJI SCHOOL	AT POST SHIRPUR TAH. DHARANIDIST. AMRAVATI	00	2003	SCHOOL	EDU	OWNED
5	NON FRA	VASUNDHARA SCHOOL	AT POST DAHEGAON PURNA TAH.CHANDUR BAZAAR DIST. AMRAVATI	00	2004	SCHOOL	EDU	OWNED
6	NON FRA	DEVAKINANANDAN SCHOOL	AT POST SURALI TAH. CHANDURBAZAAR DIST. AMRAVATI	00	1995	SCHOOL	EDU	OWNED
7	NON FRA	SHRI DATTAPRABHU POST BASIC SCHOOL	AT POST PIMPALKHUTA TAH.ACHALPUR DIST.	00	1991	SCHOOL	EDU	OWNED

			AMRAVATI					
8	NON FRA	NARAYANA SCHOOL & JR. COLLEGE	AT POST TAKARKHEDA PURNA TAH.CHANDUR BAZAAR DIST. AMRAVATI	00	1993	SCHOOL AND JUNIOR COLLEGE	EDU	OWNED
9	NON FRA	SHRI SANT GUNVANT BABA SCHOOL & JR. COLLEGE	AT POST TALEGAON MOHANA TAH.CHANDUR BAZAAR DIST. AMRAVATI	00	1985	SCHOOL AND JUNIOR COLLEGE	EDU	OWNED
10	NON FRA	SHRIRAM SCHOOL	AT POST HARISAL TAH. DHARANI DIST. AMRAVATI	00	1994	SCHOOL	EDU	OWNED
11	NON FRA	RAJA SHIVAJI SCHOOL & JR. COLLEGE	AT POST PARATWADA TAH.ACHALPUR DIST. AMRAVATI	00	1994	SCHOOL & JR. COLLEGE(M.C.V.C.)	EDU	GLEASED
12	NON FRA	SHRI SANT DNYANESHWAR SCHOOL & JR. COLLEGE	AT POST SAWALIKHEDA TAH.DHARANI DIST. AMARAVATI	00	1994	SCHOOL AND JUNIOR COLLEGE	EDU	OWNED
13	NON FRA	VIVEKANAND SCHOOL & JUNIORCOLLEGE	AT POST KHAPARKHEDA TAH.DHARANI DIST. AMRAVATI	00	1994	SCHOOL AND JUNIOR COLLEGE	EDU	OWNED
14	NON FRA	LATE NARAYANRAO AMRUTRAODESHMUKH ART AND COMMERCECOLLEGE	CHANDUR BAZAAR TAH.CHANDUR BAZAAR DIST. AMRAVATI	143	1992	BA	EDU	OWNED
15	FRA	LATE YADAVRAODADA DESHMUKH LAW COLLEGE, ACHALPUR CAMP, PARATWADA, TALUKA-ACHALPUR	LIC SQUARE TO COURT ROAD, ACHALPUR CAMP, PARATWADA, DIST. AMRAVATI,MAHARASHTRA ACHALPUR 0	LLB3028	2006	1) 5 YEARS BALL.B. CODE LLB5037 (YEAR OF ESTABLISHMENT -2006) 2) 3 YEARS LL.B. COURSE (YEAR OF ESTABLISHMENT - 2010)	EDU	GLEASED

Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	1396	0	1396
Annual Rent (Amount. in Rs.)	163680	0	163680
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Cost(Amount. in Rs.)	0	0	0
Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	1396	0	1396
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
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 -	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

Institute Information			
Directorate Code	1000410812	Year of Establishment	2006
Address	LIC SQUARE TO COURT ROAD, ACHALPUR CAMP, PARATWADA, DIST. AMRAVATI, MAHARASHTRA		
Village	Paratwada	PIN Code	444805
District	Amravati	Taluka	Achalpur
Telephone STD Code	072	Telephone No.	299312
Mobile Number	9423123047	WhatsApp Number	9423123047
Official Email id to receive and send official communication	y.d.lawcollege@gmail.com	Alternate E-Mail	adv.r.b.shrivas@gmail.com
Institute Website	https://www.ydlawcollegeparatwada.org	Institute TAN No.	NGPL04486G
Whether Land or Building Allotted by the government or public body	Yes	Type of Land	
Location of College	Within Municipal Councils	College is established/located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.	Whether college is autonomous	No
Does the institute provide Hostel facilities ?	N	Does the institute provide Mess facilities ?	N
Does the Institute provide Gymkhana facilities ?	N		
Name of the Director / Principal of the Institution	Dr. Rajeshkumar Budhraj Shrivas	Person duly authorised in terms of section 2 (l) of the Act	Vasudhatai Pundlikrao Deshmukh Designation: President, Peoples Welfare Society Amravati Mobile No: 9922995341

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	UNION BANK OF INDIA ACHALPUR	399202010058137	ACHALPUR
2	UNION BANK OF INDIA ACHALPUR	399202010059177	ACHALPUR
3	UNION BANK OF INDIA ACHALPUR	399202010075890	ACHALPUR

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permisson	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	LLB3	LLB3-Bachelor of Laws (3 Years)	2014	3	Regular Shift	Full Time	Yes	Sant Gadge Baba Amravati University	Continue	2024-25 07-09-2023 View	Bar Council of India (BCI)	Continue	2017-18 / 05-07-2014 View
2	LLB5	LLB5-Bachelor of Laws (5 Years)	2006	5	Regular Shift	Full Time	Yes	Sant Gadge Baba Amravati University	Continue	2024-25 07-09-2023 View	Bar Council of India (BCI)	Continue	2017-18 / 30-08-2011 View

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

- MQ - No. of Actual Students On Roll (Including only all Merit quota admission but excluding Management/Institutional quota, NRI quota, EWS, TFWS, J&K & Repeater students.) For 3rd Year onwards including Lateral Entry Students added in that batch of 2nd year.
- DSY - No of Actual students admitted in Direct Second Year i.e. Lateral Entry.
- IQ - No of Actual students admitted under Management / Institutional quota.
- EWS - No. of Actual students admitted under EWS quota.
- TFWS - No. of Actual students admitted under TFWS quota.
- NRI - No. of Actual students admitted under NRI quota.
- TS - Any other students transferred from other college as per orders of the Government.
- JK - No. of Actual students admitted under J&K quota
- RS - Repeater students admitted.

• **On Roll = MQ+DSY+IQ+EWS+TFWS+NRI+TS+RS**

Stream		LLB3	LLB5
Course Code		LLB3	LLB5
Duration		3	5
2023-24	SI	66	66
	LE	0	0
	MQ	51	28
	DSY	0	0
	IQ	9	0
	EWS	5	2
	TFWS	0	0
	NRI	0	0
	JS	0	0
	TS	0	0
	RS	0	0
2022-23	SI	66	66
	LE	0	0
	MQ	60	34
	DSY	0	0
	IQ	0	0
	EWS	0	0
	TFWS	0	0
	NRI	0	0
	JS	0	0
	TS	0	0
	RS	0	0
2021-22	SI	66	66
	LE	0	0
	MQ	43	8
	DSY	0	0
	IQ	0	0
	EWS	0	0
	TFWS	0	0
	NRI	0	0
	JS	0	0
	TS	0	0
	RS	0	0
2020-21	SI	66	66
	LE	0	0
	MQ	0	19
	DSY	0	0
	IQ	0	0
	EWS	0	0

	TFWS	0	0
	NRI	0	0
	JS	0	0
	TS	0	0
	RS	0	0
2019-20	SI	66	66
	LE	0	0
	MQ	0	7
	DSY	0	0
	IQ	0	0
	EWS	0	0
	TFWS	0	0
	NRI	0	0
	JS	0	0
	TS	0	0
	RS	0	0
2018-19	SI	60	60
	LE	0	0
	MQ	0	0
	DSY	0	0
	IQ	0	0
	EWS	0	0
	TFWS	0	0
	NRI	0	0
	JS	0	0
	TS	0	0
	RS	0	0
Total		558	488

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	LLB3	N (0)	N (0)	22.22	63%	1
2	LLB5	N (0)	N (0)	14.29	57%	0

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Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

Name of the College /Institute	LLB3028 - LATE YADAVRAODADA DESHMUKH LAW COLLEGE, ACHALPUR CAMP, PARATWADA
Address	LIC SQUARE TO COURT ROAD, ACHALPUR CAMP, PARATWADA, DIST. AMRAVATI, MAHARASHTRA

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

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income					
			LLB3	LLB5	Non FRA	Hostel	Hospital	Trust
1	TUITION FEES	22,94,256	14,49,090	8,45,166	0	0	0	0
2	DEVELOPMENT FEES	2,28,499	1,44,317	84,182	0	0	0	0
3	UNIVERSITY FEES	93,620	59,128	34,492	0	0	0	0
4	BANK INTEREST	17,181	17,181	0	0	0	0	0
Total Income		26,33,556	16,69,716	9,63,840	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			LLB3	LLB5	Non FRA	Hostel	Hospital	Trust
1	Bank Interest Income	17181	Total 17,181	Total 0	0	0	0	0
2	Statutory fee such as fee prescribed by University other than exam fee, enrollment fee and eligibility fee.	93620	Total 59,128	Total 34,492	0	0	0	0
3	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	228499	Total 1,44,317	Total 84,182	0	0	0	0
4	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	2294256	Total 14,49,090	Total 8,45,166	0	0	0	0
Total Income		26,33,556	16,69,716	9,63,840	0	0	0	0

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			LLB3	LLB5	Non FRA	Hostel	Hospital	Trust
1	SALARY & REMUNERATION	18,71,500	11,22,900	7,48,600	0	0	0	0
2	CONTINGENCIES	3,41,871	1,97,522	1,44,349	0	0	0	0
3	DEPRECIATION	1,69,737	1,01,842	67,895	0	0	0	0
4	UNIVERSITY FEES	71,007	42,604	28,403	0	0	0	0
5	SURPLUS	1,79,441	1,07,665	71,776	0	0	0	0
Total Expenses		26,33,556	15,72,533	10,61,023	0	0	0	0

Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses					
			LLB3	LLB5	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	1397500	Total 8,38,500 Paid 8,38,500 Provision for Unpaid 0 Claimed 8,38,500	Total 5,59,000 Paid 5,59,000 Provision for Unpaid 0 Claimed 5,59,000	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	474000	Total 2,84,400 Paid 2,84,400 Provision for Unpaid 0	Total 1,89,600 Paid 1,89,600 Provision for Unpaid 0	0	0	0	0

			Claimed 2,84,400	Claimed 1,89,600				
Affiliation	University Affiliation Fee	30000	Total 18,000 Claimed 18,000	Total 12,000 Claimed 12,000	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)	71007	Total 42,604 Claimed 42,604	Total 28,403 Claimed 28,403	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	14285	Total 8,571 Claimed 8,571	Total 5,714 Claimed 5,714	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	96812	Total 58,087 Claimed 58,087	Total 38,725 Claimed 38,725	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	3000	Total 1,800 Claimed 1,800	Total 1,200 Claimed 1,200	0	0	0	0
Transport Charges	Transport Vehicles bus for others	8840	Total 5,304 Claimed 5,304	Total 3,536 Claimed 3,536	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority	76000	Total 38,000 Claimed 38,000	Total 38,000 Claimed 38,000	0	0	0	0
Expenditure of Advertisement	Advertisement - General Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	5000	Total 3,000 Claimed 3,000	Total 2,000 Claimed 2,000	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	1104	Total 662 Claimed 662	Total 442 Claimed 442	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	32210	Total 19,326 Claimed 19,326	Total 12,884 Claimed 12,884	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	7125	Total 4,275 Claimed 4,275	Total 2,850 Claimed 2,850	0	0	0	0
Establishment Expenses	Electricity	17150	Total 10,290 Claimed 10,290	Total 6,860 Claimed 6,860	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.	3240	Total 1,944 Claimed 1,944	Total 1,296 Claimed 1,296	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	40880	Total 24,528 Claimed 24,528	Total 16,352 Claimed 16,352	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	169737	Total 1,01,842 Claimed 0	Total 67,895 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	6225	Total 3,735 Claimed 3,735	Total 2,490 Claimed 2,490	0	0	0	0
Surplus/ Excess of income over expenditure as per audited IE account of college	Surplus/ Excess of income over expenditure as per audited IE account of college	179441	Total 1,07,665 Claimed 0	Total 71,776 Claimed 0	0	0	0	0
Total Expenses		26,33,556	15,72,533	10,61,023	0	0	0	0
Total Claimed Expenses			13,63,026	9,21,352				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Colleges Contribution to PF

Month	College Contribution to PF	PF Admin Charges	Payment Challan No	Date of Payment
Apr 2023				01/01/1970
May 2023				01/01/1970
Jun 2023				01/01/1970
Jul 2023				01/01/1970
Aug 2023				01/01/1970
Sep 2023				01/01/1970
Oct 2023				01/01/1970
Nov 2023				01/01/1970
Dec 2023				01/01/1970
Jan 2024				01/01/1970
Feb 2024				01/01/1970
Mar 2024				01/01/1970
Total	0	0		

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Remuneration Charges Paid to Visiting Faculties

Sr. No.	Name of Visiting Faculty	Qualification	Subject	PAN No.	LLB3	LLB5	Gross Amount	TDS	Bank/ Cash
Total							0		

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Remuneration Charges Paid to Guest Lecturer

Sr. No.	Name of Guest Lecturer	Qualification	Subject	PAN No.	LLB3	LLB5	Gross Amount	TDS	Bank/ Cash
Total							0		

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Affiliation Fee Paid to Affiliating Authority				
Sr. No.	Types of Fees	LLB3	LLB5	Non FRA
1	New College fee			
2	New course fee			
3	New subject / Branch fee			
4	Additional Intake / Additional division fee			
5	Continuation Affiliation Fee			
6	Extension Affiliation Fee by Nature Growth			
7	Extension Affiliation Fee for new subject/ new branch			
8	Permanent Affiliation Processing fee			
9	Annual Affiliation fee			
10	If any other please specify			
Total		0	0	

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

University Affiliation Fee				
Sr. No.	Types of Fees	LLB3	LLB5	Non FRA
1	New College fee	0	0	0
2	New course fee	0	0	0
3	New subject / Branch fee	0	0	0
4	Additional Intake / Additional division fee	0	0	0
5	Continuation Affiliation Fee	18000	12000	0
6	Extension Affiliation Fee by Nature Growth	0	0	0
7	Extension Affiliation Fee for new subject/ new branch	0	0	0
8	Permanent Affiliation Processing fee	0	0	0
9	Annual Affiliation fee	0	0	0
10	If any other please specify 0	0	0	0
Total		18,000	12,000	0

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Electricity			
Does institute has air conditioned facility for			
Entire Building :No	Class Rooms :No	Library :No	Common Rooms :No
Does the institute have a dedicated meter for each course			
LLB3 : No	LLB5 : No		
Non-FRA :No	Hostel :No	Hospital :No	Trust :No
Month	Consumer No.352921414815 Meter No.		
Apr 2023	1670		
May 2023	1160		
Jun 2023	1700		
Jul 2023	1710		
Aug 2023	1730		
Sep 2023	1700		
Oct 2023	1230		
Nov 2023	1270		
Dec 2023	930		
Jan 2024	1190		
Feb 2024	1160		
Mar 2024	1700		
Total	17150		
Grand Total : 17150			

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Contractual Manpower services in lieu of Non-Teaching/ Administration Staff

Sr. No.	Party Name	PAN No.	No. of Employee Employed	Gross Amount	TDS	Bank/ Cash
Total				0	0	
List of Added Details						
Sr. No.	Name of the Category	Name of the Party	No. of Employed	Total Salary		
Total				0		

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Sweeping and cleaning services

Sr. No.	Party Name	PAN No.	No. of Employee Employed	Gross Amount	TDS	Bank/ Cash
Total				0	0	

List of Added Details

Sr. no.	Name of the Category	Name of the Party	No. of Employed	Total Salary
Total				0

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Security services

Sr. No.	Party Name	PAN No.	No. of Employee Employed	Gross Amount	TDS	Bank/ Cash
Total				0	0	

List of Added Details

Sr. No.	Name of the Category	Name of the Party	No. of Employed	Total Salary
Total				0

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Repairs & Maintenance of College Building											
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	LLB3	LLB5	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	PLUMBING	OTHERS	1	10,809	7,205	0	0	0	0	18,014	0
2	PLUMBING	CHANDAK PLYWOODS AND DOOR	100	1,498	998	0	0	0	0	2,496	0
3	PAINTING	SAMEER HARDWARE	1539	462	308	0	0	0	0	770	0
4	PLUMBING	VASANT HARDWARE	1794	354	236	0	0	0	0	590	0
5	PLUMBING	VASANT HARDWARE	1809	2,100	1,400	0	0	0	0	3,500	0
6	PLUMBING	VASANT HARDWARE	1818	258	172	0	0	0	0	430	0
7	PLUMBING	VASANT HARDWARE	1837	456	304	0	0	0	0	760	0
8	PLUMBING	VASANT HARDWARE	1845	120	80	0	0	0	0	200	0
9	FURNITURE	SHAKTI ALUMINIUM AND GLASSES	190	21,990	14,660	0	0	0	0	36,650	0
10	FURNITURE	SAIFEE TOOLS & STEEL	387	7,128	4,752	0	0	0	0	11,880	0
11	FURNITURE	SAIFEE TOOLS & STEEL	406	7,253	4,835	0	0	0	0	12,088	0
12	FURNITURE	NACHWANI PLYWOOD AND SUNMICA STORES	4805	2,577	1,718	0	0	0	0	4,295	0
13	FURNITURE	NACHWANI PLYWOOD AND SUNMICA STORES	4823	2,711	1,808	0	0	0	0	4,519	0
14	FURNITURE	SURBHI MUSIC & ELECTRICAL PARATWADA (22-24)	5130	228	152	0	0	0	0	380	0
15	PLUMBING	MAHALAXMI AGENCIES	770	144	96	0	0	0	0	240	0
Total				58,088	38,724	0	0	0	0	96,812	0

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.

Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	LLB3	LLB5	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	TONER RIFILING	SS ENTERPRISES	0	480	320	0	0	0	0	800	0
2	TONER RIFILING	SS ENTERPRISES	1	390	260	0	0	0	0	650	0
3	ANTIVIRUS	UNIKITE HARDWARE SOLUTIONS	1608	600	400	0	0	0	0	1,000	0
4	TONER RIFILING	SS ENTERPRISES	2	330	220	0	0	0	0	550	0
Total				1,800	1,200	0	0	0	0	3,000	0

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Magazine, Journals, periodicals etc subscription

Sr. No.	Item wise list	Name of the Party	Bill No.	LLB3	LLB5	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	BHASKAR NEWSPAPER	DHANRAJ SARDAR NEWSPAPER AGENCY	1246	855	570	0	0	0	0	1,425	0
2	BHASKAR NEWSPAPER	DHANRAJ SARDAR NEWSPAPER AGENCY	230	855	570	0	0	0	0	1,425	0
3	BHASKAR NEWSPAPER	DHANRAJ SARDAR NEWSPAPER AGENCY	300	870	580	0	0	0	0	1,450	0
4	BHASKAR NEWSPAPER	DHANRAJ SARDAR NEWSPAPER AGENCY	433	1,155	770	0	0	0	0	1,925	0
Total				3,735	2,490	0	0	0	0	6,225	0

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

All other expenses not categories/ not grouped in any heads/sub heads given above

Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	LLB3	LLB5	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	TRAVELLING EXPENSES	ALL BILLS	0	1,530	1,020	0	0	0	0	2,550	0
2	SWEeper AND CLEANING EXPENSES	ALL BILLS	1	9,360	6,240	0	0	0	0	15,600	0
3	PRINTING AND STATIONERY	ALL BILLS	2	5,229	3,486	0	0	0	0	8,715	0
4	MISC. EXPENSES	ALL BILLS	3	7,711	5,141	0	0	0	0	12,852	0
5	POSTAGE EXPENSES	ALL BILLS	4	134	89	0	0	0	0	223	0
6	XEROX CHARGES	ALL BILLS	5	564	376	0	0	0	0	940	0
Total				24,528	16,352	0	0	0	0	40,880	0

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Balance Sheet for the Financial Year 2023-24			
Particulars		Balance As On	
		31st March 2023	31st March 2024
Liabilities			
1 Salary Payable			
1.1	Teaching staff salary payable	0	0
1.2	Non-Teaching Staff salary payable	0	0
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	0	0
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	0	0
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0
2 Loans Taken			
2.1	Term Loan	0	0
2.2	Cash Credit/ Working Capital / Bank OD	4360107	4625607
3 Deposits Taken from Students			
3.1	Caution Money	69250	69250
3.2	Library Deposits	0	0
3.3	Laboratory Deposits	0	0
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify	0	0
4 Fees			
4.1	Fees Receivable from Students	0	0
4.2	Scholarship Receivable from Govt.	249522	249522
Total		46,78,879	49,44,379

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2025-26 FOR LLB3 STREAM

1	Name of the College/Institute: LATE YADAVRAODADA DESHMUKH LAW COLLEGE, ACHALPUR CAMP, PARATWADA Code: LLB3028 Stream: LLB3 Year: 2025-26 Location: LIC SQUARE TO COURT ROAD, ACHALPUR CAMP, PARATWADA, DIST. AMRAVATI, MAHARASHTRA				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	Approved	9034	966	10000
	Fee for Academic Year 2023-24	Approved	9034	966	10000
	Fee for Academic Year 2022-23	Approved	7259	741	8000
	Fee for Academic Year 2021-22	Approved	7259	741	8000
	Fee for Academic Year 2020-21	Approved	9999	1001	11000
	Fee for Academic Year 2019-20	Approved	9999	1001	11000
	b) Fee Proposed by College for AY 2025-26	Proposal Status Y and Proposed fee for 2025-26 Rs. 24000			
	C) Year of recognition by respective council/Government :	2014			
3.	Whether undertaking on stamp paper submitted reg. refund?				

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 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	1122900	5671
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	
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)	1122900	5671
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 TEQIP loan) for 2023-24	240126	1213
4.2.1	a) Less income	59128	299
	b) Hostel expenses,		
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	1303898	6585
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 (26078) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	1303898	6585
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	130390	659
4.2.3.1	Equalization Factor - Duration of Course 3 Years - 3.03% of 4.2.2	39508	200
4.3	Usage charge for building - Regular / First Shift Rs. 3750 per student for total sanctioned intake 1. Usage Charges: 4500 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: Y (75% Usage Charges Allowed)	742500	3750
	Usage charge for building - Second Shift Rs. 1875 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	101843	514
4.5	Total of (4.2.2.2 to 4.4)	2318139	11708
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	198	
	Sanctioned strength in the course run in Academic Year 2023-24 (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 2023-24 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(154+0+9+0+5+0) (Excluding TFWS, J&K, and Repeaters)	168	
	Actual strength in the course run in Academic Year 2023-24 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	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)	11708	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	11708	
4.10	Development fee (10% of 4.9.1)	1171	

4.10.1	Total fee (4.9.1 + 4.10)	12879
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - (0) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 0 Ph.D Holder - 22.22% - Add = 59 Research Publications in international journals & Patents - 0.13 per faculty per year - Add = 0 Placement of students - 63% - Add = 59	118
4.10.3	Total Development Fee (4.10 + 4.10.2-(1289)) or Limited 15% of Tuition Fee(4.9.1- (1756)) whichever is less.	1289
4.10.4	Total Fee (4.9.1 + 4.10.3)	12997

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income		
Sr No	Income Head	Amount
1	Statutory fee such as fee prescribed by University other than exam fee, enrollment fee and eligibility fee.	59128
Total		59128
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 - 2025-26, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2025-26 FOR LLB5 STREAM

1	Name of the College/Institute: LATE YADAVRAODADA DESHMUKH LAW COLLEGE, ACHALPUR CAMP, PARATWADA Code: LLB3028 Stream: LLB5 Year: 2025-26 Location: LIC SQUARE TO COURT ROAD, ACHALPUR CAMP, PARATWADA, DIST. AMRAVATI, MAHARASHTRA				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	Approved	7678	822	8500
	Fee for Academic Year 2023-24	Approved	7678	822	8500
	Fee for Academic Year 2022-23	Approved	7261	739	8000
	Fee for Academic Year 2021-22	Approved	7261	739	8000
	Fee for Academic Year 2020-21	Approved	10001	999	11000
	Fee for Academic Year 2019-20	Approved	10001	999	11000
	b) Fee Proposed by College for AY 2025-26	Proposal Status Y and Proposed fee for 2025-26 Rs. 24000			
	C) Year of recognition by respective council/Government :	2006			
3.	Whether undertaking on stamp paper submitted reg. refund?				

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 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	748600	2268
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	
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)	748600	2268
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 TEQIP loan) for 2023-24	172752	523
4.2.1	a) Less income	34492	105
	b) Hostel expenses,		
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	886860	2687
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 (17737) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	886860	2687
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	88686	269
4.2.3.1	Equalization Factor - Duration of Course 5 Years - 6.18% of 4.2.2	54808	166
4.3	Usage charge for building - Regular / First Shift Rs. 3750 per student for total sanctioned intake 1. Usage Charges: 4500 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: Y (75% Usage Charges Allowed)	1237500	3750
	Usage charge for building - Second Shift Rs. 1875 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	67896	206
4.5	Total of (4.2.2.2 to 4.4)	2335750	7078
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	330	
	Sanctioned strength in the course run in Academic Year 2023-24 (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 2023-24 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(96+0+0+0+2+0) (Excluding TFWS, J&K, and Repeaters)	98	
	Actual strength in the course run in Academic Year 2023-24 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	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)	7078	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	7078	
4.10	Development fee (10% of 4.9.1)	708	

4.10.1	Total fee (4.9.1 + 4.10)	7786
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - (0) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 0 Ph.D Holder - 14.29% - Add = 14 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 57% - Add = 35	49
4.10.3	Total Development Fee (4.10 + 4.10.2-(757)) or Limited 15% of Tuition Fee(4.9.1- (1062)) whichever is less.	757
4.10.4	Total Fee (4.9.1 + 4.10.3)	7835

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income		
Sr No	Income Head	Amount
1	Statutory fee such as fee prescribed by University other than exam fee, enrollment fee and eligibility fee.	34492
Total		34492
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 - 2025-26, Mumbai

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

Fees Payment Receipt

Institute Name	LATE YADAVRAODADA DESHMUKH LAW COLLEGE, ACHALPUR CAMP, PARATWADA
Institute Code	LLB3028
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.	846
Transaction No.	1734108704
IPG Transaction No.	E2412130BYBI6K
Transaction Date	13-12-2024
Status	success