

FEES REGULATING AUTHORITY - 2026-27, Mumbai

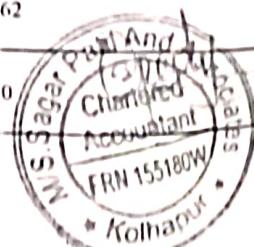
305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

(6) 83

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2026-27 FOR LLB3 STREAM

1	Name of the College/Institute: Anandi Law College Code: LLB318010 Stream: LLB3 Year: 2026-27 Location: Kalambe Tarf Kale, Tal- Karvir, Dist-Kolhapur, Kolhapur, Karvir				
	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Ad-hoc	25000	2500	27500
	Fee for Academic Year 2024-25	Ad-hoc	25000	2500	27500
2	Fee for Academic Year 2023-24	No Fees	0	0	0
	Fee for Academic Year 2022-23	No Fees	0	0	0
	Fee for Academic Year 2021-22	No Fees	0	0	0
	Fee for Academic Year 2020-21	No Fees	0	0	0
	Fee for Academic Year 2019-20	No Fees	0	0	0
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 60000			
3.	C) Year of recognition by respective council/Government :	2024			
	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 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	1539060	24824
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	28100	453
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)	1567160	25277
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 2024-25	1011453	16314
4.2.1	a) Less income	47740	770
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	2530873	40821
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (75926) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	2530873	40821
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	253087	4082
4.2.3.1	Equalization Factor - Duration of Course 3 Years - 3.03% of 4.2.2	76685	1237
4.3	Usage charge for building - Regular / First Shift Rs. 6000 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 0 3. For New College Additional: 1000 4. Land/Building allotted by Gov. or Public Body: N	360000	5806
	Usage charge for building - Second Shift Rs. 3000 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	10086	163
4.5	Total of (4.2.2.2 to 4.4)	3230731	52109
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	60	
	Sanctioned strength in the course run in Academic Year 2024-25 (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 2024-25 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+60+0+2+0) (Excluding TWS, J&K, and Repeaters)	62	
	Actual strength in the course run in Academic Year 2024-25 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0) (Excluding TWS, J&K, and Repeaters)	0	



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4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	62
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0
4.9	Per Student Fee (4.5/4.8)	52109
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	52109
4.10	Development fee (10% of 4.9.1)	5211
4.10.1	Total fee (4.9.1 + 4.10)	57320
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 - 0% - Add = 0 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 0% - Add = 0	0
4.10.3	Total Development Fee (4.10 + 4.10.2-(5211)) or Limited 15% of Tuition Fee(4.9.1- (7816)) whichever is less.	5211
4.10.4	Total Fee (4.9.1 + 4.10.3)	57320

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income

Sr No	Income Head	Amount
1	Regular Students University Exam Fee Income	47740
Total		47740

Date

Place

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

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Date

Disallowance:-

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

FOR M/S. SAGAR PATIL AND ASSOCIATES

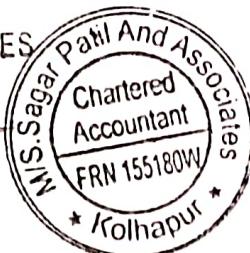


(S. S. PATIL)
Chartered Accountant

M. No. 603533

Checked by (Chartered Accountant)

FRN 155180W



Prepared by:

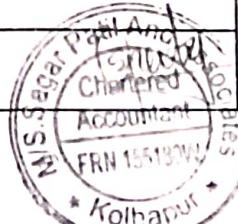
FEES REGULATING AUTHORITY - 2026-27, Mumbai

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 2026-27 FOR LLB5 STREAM

1	Name of the College/Institute: Anandi Law College Code: LLB318010 Stream: LLB5 Year: 2026-27 Location: Kalambe Tarf Kale, Tal- Karvir, Dist-Kolhapur, Kolhapur, Karvir				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Ad-hoc	25000	2500	27500
	Fee for Academic Year 2024-25	Ad-hoc	25000	2500	27500
	Fee for Academic Year 2023-24	No Fees	0	0	0
	Fee for Academic Year 2022-23	No Fees	0	0	0
	Fee for Academic Year 2021-22	No Fees	0	0	0
	Fee for Academic Year 2020-21	No Fees	0	0	0
	Fee for Academic Year 2019-20	No Fees	0	0	0
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 30000			
3.	C) Year of recognition by respective council/Government :	2024			
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 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	677400	11290
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	15000	250
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)	692400	11540
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 2024-25	119318	1989
4.2.1	a) Less income	7910	132
	b) Hostel expenses.	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	803808	13397
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (24114) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	803808	13397
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	80381	1340
4.2.3.1	Equalization Factor - Duration of Course 5 Years - 6.18% of 4.2.2	49675	828
4.3	Usage charge for building - Regular / First Shift Rs. 6000 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 0 3. For New Colleg Additional: 1000 4. Land/Building allotted by Gov. or Public Body: N	360000	6000
	Usage charge for building - Second Shift Rs. 3000 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	2295	38
4.5	Total of (4.2.2.2 to 4.4)	1296159	21603
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	60	
	Sanctioned strength in the course run in Academic Year 2024-25 (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 2024-25 (No.) - Regular / First Shift (Merit Quota + DSY + Management/ Institutional + NRI + EWS + Transfer) = (0+0+14+0+0+0) (Excluding TFWS, J&K, and Repeaters)	14	
	Actual strength in the course run in Academic Year 2024-25 (No.) - Second Shift (Merit Quota + DSY + Management/ Institutional + NRI + EWS + Transfer) = (0+0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	



(3) (12)

4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	60
4.9	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	21603
4.10	Development fee (10% of 4.9.1)	2160
4.10.1	Total fee (4.9.1 + 4.10)	23763
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 - 0% - Add = 0 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 0% - Add = 0	0
4.10.3	Total Development Fee (4.10 + 4.10.2-(2160)) or Limited 15% of Tuition Fee(4.9.1- (3240)) whichever is less.	2160
4.10.4	Total Fee (4.9.1 + 4.10.3)	23763

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income

Sr No	Income Head	Amount
1	Regular Students University Exam Fee Income	7910
Total		7910
Date		

Place

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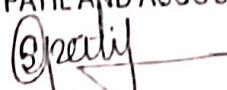
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.

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Date

Disallowance:-
1)
2)
3)
4)

FOR M/S. SAGAR PATIL AND ASSOCIATES


(S. S. PATIL)
Chartered Accountant

Prepared by:

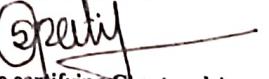
Checked by (Chartered Accountant) M. No. 603533
FRN 155180W

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Depreciation Chart on assets as per FRA Norms for the Financial 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) $F = (B+C1)xA + C2 \times (A/2) - D \times A$	(Closing WDV)G=E-F	LLB3	LLB5	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Books View	25	0	3470	0	868	2602	651	1952	651	0	0	0	0	0
3	FURNITURE View	15	0	92000	0	13800	78200	11730	66470	9435	2295	0	0	0	0
4	MACHINERY View	15	0	0	0	0	0	0	0	0	0	0	0	0	0
Total			0	95470	0	14668	80802	12381	68422	10086	2295	0	0	0	0

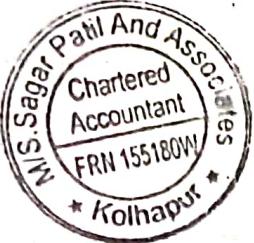
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.

Date	FOR M/S. SAGAR PATIL AND ASSOCIATES  Signature and Seal of the certifying Chartered Accountant and Auditors (S. S. Patil)	Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.
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Chartered Accountant

M. No. 603533

FRN 155180W



FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

Name of the College /Institute	LLB318010 - Anandi Law College
Address	Kalambe Tarf Kale, Tal- Karvir, Dist-Kolhapur, Kolhapur, Karvir

Online fee approval proposal for academic year 2026-27

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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 2024-25 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 2024-25 in prescribed proforma i.e. form A1 & form A2 (Annexure - A).	Yes
8	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
9	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
10	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
11	Copy of Audited Annual Financial Statements of the Trust/Society for the Financial Year 2024-25 running the colleges/institute along with all schedules, annexures and notes to accounts.	Yes
12	Copies of income tax return filed by the trust and institute/college for the assessment year 2024-25 & 2025-26 duly attested by the Auditor.	Yes
13	Proposed budget of the institute/college for the financial year 2026-27 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
14	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
15	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2021-22, 2022-23, 2023-24, 2024-25 and 2025-26 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
16	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
17	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2022-23, 2023-24, 2024-25 and 2025-26 (as per course duration).	Yes
18	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
19	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
20	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2024-25.	Yes
	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 2024-25	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 2024-25	Yes
5	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
6	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
7	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
8	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
9	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
10	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
11	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
12	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
13	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
14	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
15	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
16	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
17	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
18	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
19	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
20	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
21	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
22	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
23	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
24	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
25	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

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year
2026-27 (Information of the Trust)

Name of the Trust/ Society	Anandi Shikshan Prasarak Mandal Sanchalit anandi pharmacy college		
Address	Kalambe Tarf Kale	Pin Code	416005
District	Kolhapur	Taluka	Karvir
Telephone STD Code	231	Telephone No.	2440031
Mobile Number of Authorize Person to whom the communication can be sent.	9421175722	Whatsapp No.	9421175722
E-mail ID	anandipharmacycollege@gmail.com	Trust Website	www.anandipharmacy.ac.in
Registration No. of the Trust	22	Year of Establishment of the Trust	2009
Registration Date	11-09-2006	Trust PAN No.	AACTA6416E
Trust TAN No.	KLPA03796c	Is GST Number Applicable for the Trust?	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	SATISH PANDURANG DESAI	PRESIDENT/CHAIRMAN	AKSPD0781H	SERVICE	NO				
2	PANDURANG BAPU DESAI	VICE PRESIDENT	ADUPD7585Q	FARMER	NO				
3	VIDHYA SHRIPATI PATIL	SECRETARY	AQOPP6263C	SERVICE	NO				
4	ANANDI SHRIPATI PATIL	MEMBER OF THE TRUST	EHNPP3501B	HOUSE WIFE	NO				
5	SUNITA NAMDEV ATIGRE	MEMBER OF THE TRUST	CLVPA4280J	HOUSE WIFE	NO				
6	MAYA RASHIKANT SALOKHE	MEMBER OF THE TRUST	EZEPS1787R	HOUSE WIFE	NO				
7	ANANDI PANDURANG DEASI	MEMBER OF THE TRUST	EFNPD7425G	HOUSE WIFE	NO				
8	VANDANA SANDIP INGAVALE	MEMBER OF THE TRUST	AMMPI2246L	SERVICE	NO				
9	ABHIJEET KISHOR KORANE	MEMBER OF THE TRUST	AXTPK6063H	SERVICE	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	ANANDI ENGLISH MEDIUM SCHOOL	KALAMBE TARF KALE	0	2009	FIRST TO SIXTH STANDARD	EDU	RENTED
2	NON FRA	DR. G. G. JADHAV MAHAVIDYALAYA	GAGANBAVADA, TAL. GAGANBAVADA, DIST KOLHAPUR	429	2009	ARTS COMMERCE AND SCIENCE	EDU	OWNED
3	FRA	ANANDI PHARMACY COLLEGE	KALAMBE TARF KALE	6904	2017	D PHARM	EDU	OWNED
4	FRA	ANANDI LAW COLLEGE	KALAMBE TARF KALE	18010	2024	YES	EDU	OWNED
5	FRA	ANANDI INSTITUTE OF NURSING, KALAMBE TARF KALE	KALAMBE TARF KALE, POST KOPARDE, TAL KARVIR, DIST KOLHAPUR.	9427	2024	B SC NURSING	EDU	OWNED

Form A1			
Status of the Building:			
If Rented			
Built up Area (in Sq. Mtr.)	College / Institute	Other	Total
	0	0	0
Annual Rent (Amount. in Rs.)		0	0
If Owned			
Built up Area (in Sq. Mtr.)	College / Institute	Other	Total
	3241	0	3241
Cost(Amount. in Rs.)	7000000	0	7000000
Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :			
If Rented			
Built up Area (in Sq. Mtr.)	College / Institute	Other	Total
	0	0	0
If Owned			
Built up Area (in Sq. Mtr.)	College / Institute	Other	Total
	3241	0	3241
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies			No 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.			

FORM B- Information of Institutes

Institute Information				
Directorate Code	18010,18008	Year of Establishment	2024	
Address	Kalambe Tarf Kale, Tal- Karvir, Dist-Kolhapur,Kolhapur, Karvir			
Village	KALAMBE TARF KALE	PIN Code	416202	
District	Kolhapur	Taluka	Karvir	
Telephone STD Code	231	Telephone No.	0	
Mobile Number	9421175722	WhatsApp Number	9822101026	
Official Email id to receive and send official communication	anandilawcollege@gmail.com	Alternate E-Mail	anandishikshan8168@gmail.com	
Institute Website	www.anandilawcollege.in	Institute TAN No.	KLPA06338D	
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership	
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	Whether college is autonomous	No	
Google map link of the Institute for location	Google Map Link https://maps.app.goo.gl/nuuvWNQ6tt3MaiQd9?g_st=am	Institute website link displaying fees to be charged by the institute	www.anandilawcollege.in	
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	Y	
Does the Institute provide Gymkhana facilities ?	Y			
Name of the Director / Principal of the Institution	Shri. Satish Pandurang Desai	Person duly authorised in terms of section 2 (1) of the Act	Shri. Satish Pandurang Desai Designation: Chairman Mobile No: 9421175722	
Bank Details of Institute/College				
Sr. No	Bank Name		Account No	Branch Name
1	BANK OF INDIA		090620110000594	KALE
2	BANK OF INDIA		090620110000595	KALE

Institute Stream Details

Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2025-26?	Document	IQ/NRI Quota Surrendered for 2024-25?	Document
1	LLB3	2024	No		No	
2	LLB5	2024	No		No	

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permissin	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)	2024	3	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2025-26 10-07-2025 View	Bar Council of India (BCI)	Continue	2024-25 / 27-08-2024 View
2	LLB5	LLB5-Bachelor of Laws (5 Years)	2024	5	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2025-26 10-07-2025 View	Bar Council of India (BCI)	Continue	2024-25 / 27-08-2024 View

(H) (20)

Courses Information

- LE- Sanctioned Intake Lateral Entry
- 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 (Remove Lateral Entry)
- IQ - No of Actual students admitted in Direct Second Year (Remove Lateral Entry)
- EWS - No. of Actual students admitted under Management / Institutional quota.
- TFWS - No. of Actual students admitted under EWS quota.
- NRI - No. of Actual students admitted under TFWS 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
2024-25	SI	60
	LE	0
	MQ	0
	DSY	0
	IQ	60
	EWS	2
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	62
	14	
2023-24	SI	0
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	0
2022-23	SI	0
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0

	PIO	0	0	
	Total	0	0	
2021-22	SI	0	0	
	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	
	PIO	0	0	
	Total	0	0	
		SI	0	0
		LE	0	0
2020-21	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	
	PIO	0	0	
	Total	0	0	
		SI	0	0
		LE	0	0
	2019-20	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	
PIO		0	0	
Total		0	0	
Total Intake		122	74	

Institute Accreditation Details

Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	LLB3	N (0)	N (0)	0 (0%)	0%	0
2	LLB5	N (0)	N (0)	0 (0%)	0%	0

Details of Transactions with Related Party for the FY 2024-2025

Sr. No.	Name of the Related Trustee	Expense Head	Name of the party	Nature of Transaction	Amount in Rs.
1	NA	Repairs & Maintenance of Residential Accommodation to Dean/Principal	NA	NA	0
Total					0

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Form-D: Information on Fees Collected/Charged from Students, Organized by Category and Academic Year, and Upload the Respective Student's Fee Receipt.

Sr. No.	Course	Academic Year	Category	Gender	Student Name	Fee Receipt	Total Fees
1	LLB3	2024-25	Open / Institute Level	Male	Chougale Swapnil Shrikant	View	15000
2	LLB3	2024-25	Open / Institute Level	Female	Gaikwad Neeta Ashok	View	15000
3	LLB3	2024-25	OBC/EBC/EWS/SEBC	Male	Parit Prathmesh Tukaram	View	15000
4	LLB3	2024-25	OBC/EBC/EWS/SEBC	Female	Mali Priti Sunil	View	15000
5	LLB3	2024-25	SC/ST	Male	Sakat Santosh Narayan	View	0.01
6	LLB3	2024-25	SBC/NT/DT/VJ/TFWS	Male	Kolekar Ramchandra Vithoba	View	2500
7	LLB5	2024-25	Open / Institute Level	Male	Panhale Ganesh Bhairu	View	15000
8	LLB5	2024-25	Open / Institute Level	Female	Kagwade Amisha Ganesh	View	15000
9	LLB5	2024-25	SC/ST	Male	Javir Duryodhan Tanaji	View	0.01
10	LLB5	2024-25	SC/ST	Female	Galinde Bhagyashri Dhagesh	View	0.01

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Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

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 - 2026-27

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

Name of the College /Institute	LLB318010 - Anandi Law College
Address	Kalambe Tarf Kale, Tal- Karvir, Dist-Kolhapur, Kolhapur, Karvir

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

Method of Accounting: MERCANTILE

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income					
			LLB3	LLB5	Non FRA	Hostel	Hospital	Trust
1	TUTION FEE	18,43,480	15,46,850	2,96,630	0	0	0	0
2	EXAM FEE	55,650	47,740	7,910	0	0	0	0
3	DEVELOPMENT FEE	42,500	20,000	22,500	0	0	0	0
4	BY DEFICITE CARRIED OVER	14,48,701	9,18,521	5,30,180	0	0	0	0
		Total Income	33,90,331	25,33,111	8,57,220	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			LLB3	LLB5	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess of Expenditure over Income	14,48,701	Total 9,18,521	Total 5,30,180	0	0	0	0
2	Regular Students University Exam Fee Income	55,650	Total 47,740	Total 7,910	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>	42,500	Total 20,000	Total 22,500	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>	18,43,480	Total 15,46,850	Total 2,96,630	0	0	0	0
		Total Income	33,90,331	25,33,111	8,57,220	0	0	0

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			LLB3	LLB5	Non FRA	Hostel	Hospital	Trust
1	SALARY NON TEACHING STAFF	6,41,670	6,18,470	23,200	0	0	0	0
2	GEUST LECTURE REMUNERATION	21,100	15,100	6,000	0	0	0	0
3	EXPENDITURE ON REPAIRS	73,029	62,079	10,950	0	0	0	0
4	OFFICE CONTINGENCY	1,43,042	90,392	52,650	0	0	0	0
5	NON RECURRING EXPENSES	95,470	77,470	18,000	0	0	0	0
6	OTHER EXPENDITURE	7,85,580	7,46,772	38,808	0	0	0	0
7	EXAM FEE	55,650	47,740	7,910	0	0	0	0
8	SALARY TEAC	15,74,790	9,20,590	6,54,200	0	0	0	0
		Total Expenses	33,90,331	25,78,613	8,11,718	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)	15,74,790	Total 9,20,590	Total 6,54,200	0	0	0	0
			Paid 9,20,590	Paid 6,54,200				

			Provision for Unpaid 0 Claimed 9,20,590	Provision for Unpaid 0 Claimed 6,54,200				
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	6,41,670	Total 6,18,470 Paid 6,18,470 Provision for Unpaid 0 Claimed 6,18,470	Total 23,200 Paid 23,200 Provision for Unpaid 0 Claimed 23,200	0	0	0	0
Honorarium/ Remuneration paid to the visiting / Adjunct faculty	Remuneration Charges Paid to Visiting / Adjunct Faculties	22,000	Total 13,000 Claimed 13,000	Total 9,000 Claimed 9,000	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	21,100	Total 15,100 Claimed 15,100	Total 6,000 Claimed 6,000	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities <u>Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority</u>	6,50,009	Total 6,50,009 Claimed 6,50,009	Total 0 Claimed 0	0	0	0	0
University fees paid (for students)	Exam Fee paid to University <u>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)</u>	55,650	Total 47,740 Claimed 47,740	Total 7,910 Claimed 7,910	0	0	0	0
University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.) <u>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)</u>	3,800	Total 3,100 Claimed 3,100	Total 700 Claimed 700	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	14,079	Total 14,079 Claimed 14,079	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	1,50,950	Total 1,22,000 Claimed 1,22,000	Total 28,950 Claimed 28,950	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	14,250	Total 0 Claimed 0	Total 14,250 Claimed 14,250	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	22,000	Total 22,000 Claimed 22,000	Total 0 Claimed 0	0	0	0	0
Transport Charges	Transport Vehicles bus provided to students/staff on payment of charges.	17,900	Total 13,400 Claimed 13,400	Total 4,500 Claimed 4,500	0	0	0	0
Transport Charges	Transport Vehicles bus for others	5,100	Total 4,000 Claimed 4,000	Total 1,100 Claimed 1,100	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <u>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</u>	5,001	Total 5,001 Claimed 5,001	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	I. Students Gathering Expenses	10,000	Total 0 Claimed 0	Total 10,000 Claimed 10,000	0	0	0	0

25 25

Bank Commission / Charges	Bank Charges/Bank Commission	271	Total 263 Claimed 263	Total 8 Claimed 8	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	7,000	Total 5,000 Claimed 5,000	Total 2,000 Claimed 2,000	0	0	0	0
Printing and Stationery	Exam papers and form printing	43,500	Total 28,500 Claimed 28,500	Total 15,000 Claimed 15,000	0	0	0	0
Printing and Stationery	Other stationary	40,391	Total 21,491 Claimed 21,491	Total 18,900 Claimed 18,900	0	0	0	0
Establishment Expenses	Water and Tanker Charges <u>Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.</u>	23,000	Total 11,000 Claimed 11,000	Total 12,000 Claimed 12,000	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	64,400	Total 60,400 Claimed 60,400	Total 4,000 Claimed 4,000	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	3,470	Total 3,470 Claimed 3,470	Total 0 Claimed 0	0	0	0	0
Total Expenses		33,90,331	25,78,613	8,11,718	0	0	0	0
Total Claimed Expenses			25,78,613	8,11,718				

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Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

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 - 2026-27

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Balance Sheet for the Financial Year 2024-25

Particulars		Balance As On	
		31st March 2024	31st March 2025
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	0	0
3	Deposits Taken from Students		
3.1	Caution Money	0	0
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	0
4	Fees		
4.1	Fees Receivable from Students	0	0
4.2	Scholarship Receivable from Govt.	0	0
Total		0	0

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FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

FORM-C

Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2024-25

Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Teaching	Teaching	Assistant Professor	11	11
2	Non Teaching	Account	Account Clerk	2	2
3	Non Teaching	Class IV	Peon/Officer Boy	2	2

Date _____ Total _____ 15

Place _____

Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.

(28)

(35)

Name of the College/Institute: Anandi Law College

Code: LLB318010

Location: Kalambe Tarf Kale, Tal- Karvir, Dist- Kolhapur, Kolhapur, Karvir

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No	Bank Name	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: I(a)	LLB3	LLBS	Trust	Hospital	Hostel	Non FRA		
1	Teaching	Regular	Approved	Yes	SAMPADA SUSHILANT PISE	Assistant Professor	01-10-2024	NA	LLB3	090010110030132-BANK OF INDIA	409325	0	Bank Transfer	373100	409325	0	0	0	0	0	0		
2	Teaching	Regular	Approved	Yes	RAVINDRA NARAYANRAO KARPE	Assistant Professor	01-10-2024	NA	LLB5	09101010000936-BANK OF INDIA	374500	0	Bank Transfer	373100	0	374500	0	0	0	0	0		
3	Teaching	Regular	Approved	Yes	RAKESH MADHUKAR SHINDE	Assistant Professor	01-11-2024	NA	LLB3	32429635449-state bank of india	362065	0	Bank Transfer	305840	362065	0	0	0	0	0	0		
4	Teaching	Adhoc	Not Approved	Yes	SAKIB KADAR MULLANI	Assistant Professor	01-10-2024	NA	LLB3	091718210002569-BANK OF INDIA	100800	0	Bank Transfer	100000	100800	0	0	0	0	0	0		
5	Teaching	Adhoc	Not Approved	Yes	HUSEN SHAMSHUDIN FARAS	Assistant Professor	01-10-2024	NA	LLB5	093010110004028-BANK OF INDIA	79800	0	Bank Transfer	30000	0	79800	0	0	0	0	0		
6	Teaching	Adhoc	Not Approved	Yes	AMOL CHANDRAKANT KUMBHAR	Assistant Professor	01-10-2024	NA	LLB5	093210110007473-BANK OF INDIA	76000	0	Bank Transfer	120000	0	76000	0	0	0	0	0		
7	Teaching	Adhoc	Not Approved	Yes	SARIKA SUHAS POWAR	Assistant Professor	01-10-2024	NA	LLB5	094810110010599-BANK OF INDIA	76000	0	Bank Transfer	120000	0	76000	0	0	0	0	0		
8	Teaching	Adhoc	Not Approved	Yes	AISHWARYA GANPATI DHAMODKAR	Assistant Professor	01-10-2024	NA	LLB5	475502010906298-UNION BANK	28400	0	Bank Transfer	0	0	28400	0	0	0	0	0		
9	Teaching	Adhoc	Not Approved	Yes	ARUN RAMCHANDRA GAVAKAR	Assistant Professor	01-10-2024	NA	LLB3	09301011001344-BANK OF INDIA	24200	0	Bank Transfer	0	24200	0	0	0	0	0	0		
10	Teaching	Adhoc	Not Approved	Yes	ASMA SALIM JAMADAR	Assistant Professor	01-10-2024	NA	LLB3	093010110000163-BANK OF INDIA	24200	0	Bank Transfer	0	24200	0	0	0	0	0	0		
11	Teaching	Adhoc	Not Approved	Yes	SHITAL APPASO MOHITE	Assistant Professor	01-10-2024	NA	LLB5	092518110000137-BANK OF INDIA	19500	0	Bank Transfer	0	0	19500	0	0	0	0	0		
12	Administration	Regular	Not Approved	Yes	ABHIJIT RAJARAM PATIL	Account Clerk	01-10-2024	NA	LLB3	090618210002290-BANK OF INDIA	245310	0	Bank Transfer	243310	245310	0	0	0	0	0	0		
13	Administration	Regular	Not Approved	Yes	SIDDHIESH BALASO KHOT	Peon/Officer Boy	01-10-2024	NA	LLB3	093910510002929-BANK OF INDIA	220779	0	Bank Transfer	218979	220779	0	0	0	0	0	0		
14	Administration	Regular	Not Approved	Yes	SIDDHARTH VILAS KAMBLE	Peon/Officer Boy	01-10-2024	NA	LLB3	093010110009309-BANK OF INDIA	152381	0	Bank Transfer	129681	152381	0	0	0	0	0	0		
15	Administration	Temporary	Not Approved	Yes	VANDANA SANDIP INGAVALE	Account Clerk	01-10-2024	NA	LLB5	60345871106-bank of maharashtra	23200	0	Bank Transfer	0	0	23200	0	0	0	0	0		
Total													2216460	0	0	1539060	677400	0	0	0	0	0	0

Total Teaching Faculty **11**Total Non Teaching Faculty **4**

Total Annual Salary - Teaching	1574790 (71%)
Total Annual Salary - Administration	641670 (29%)
Total Annual Salary	2216460
Total Basic Pay	696223
Total Grade Pay	241100
Total HRA Pay	95388
Total DA Pay	1183749
Total TA Pay	0
Total Leave Encash	0
Total Other Allowances	0
Total Institute PT/PF Pay	0
Total PT/PF/other statutory deduction Pay	14400

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Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

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or

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as per the Checklist
Sr. No. _____

Date: / /

Verified by
(Name of the Office Person & its Signature)Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27