

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: M. S. P. MANDALS LAW COLLEGE,BEED. Code: LLB5040 Stream: LLB5 Year: 2026-27 Location: Barshi Road Beed				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	No Upward Revision	11454	1546	13000
	Fee for Academic Year 2024-25	Approved	11454	1546	13000
	Fee for Academic Year 2023-24	No Upward Revision	9692	1308	11000
	Fee for Academic Year 2022-23	Approved	9692	1308	11000
	Fee for Academic Year 2021-22	Approved	8929	1071	10000
	Fee for Academic Year 2020-21	Interim Fee	1500	110	1610
	Fee for Academic Year 2019-20	Interim Fee	1500	110	1610
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 14000			
	C) Year of recognition by respective council/Government :	1996			
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.	860900	2870
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	18220	61
4.1.3	Stipend paid to the students	18220	61
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	897340	2991
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	2654904	8850
4.2.1	a) Less income	1398903	4663
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	2153341	7178
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 (64600) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	2153341	7178
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	215334	718
4.2.3.1	Equalization Factor - Duration of Course 5 Years - 6.18% of 4.2.2	133076	444
4.3	Usage charge for building - Regular / First Shift Rs. 5500 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	1650000	5500
	Usage charge for building - Second Shift Rs. 2750 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	564793	1883
4.5	Total of (4.2.2.2 to 4.4)	4716544	15722
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)	300	
	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)=(242+0+0+0+3+0) (Excluding TFWS, J&K, and Repeaters)	245	
	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	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	300	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	15722	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	15722	
4.10	Development fee (10% of 4.9.1)	1572	
4.10.1	Total fee (4.9.1 + 4.10)	17294	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B(236) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 236 Ph.D Holder - 0% - Add = 0 Research Publications in international journals & Patents - 0.71 per faculty per year - Add = 79 Placement of students - 0% - Add = 0	315	
4.10.3	Total Development Fee (4.10 + 4.10.2-(1887)) or Limited 15% of Tuition Fee(4.9.1- (2358)) whichever is less.	1887	

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	7	7
2	Non Teaching	Administrative	Lower Division Clerk	1	1
Total				8	8

Date

Place

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

Name of the College/Institute: M. S. P. MANDALS LAW COLLEGE,BEED. Code: LLB5040 Location: Barshi Road Beed																					
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: 1(a)	LLB5	Trust	Hospital	Hostel	Non FRA		
1	Teaching	Temporary	Not Approved	No	KAPILKUMAR VISHNUPANT BEDRE	Assistant Professor	26-08-2024	31-03-2025	LLB5	62215259733 state bank of india	110000	0	Bank Transfer	110000	110000	0	0	0	0		
2	Teaching	Temporary	Not Approved	No	MOSEEN AHMED PINJARI	Assistant Professor	26-08-2024	31-03-2025	LLB5	026002300002679 Shri chhatrapati rajarshi shahu urban cooperative bank	110000	0	Bank Transfer	110000	110000	0	0	0	0		
3	Teaching	Temporary	Not Approved	Yes	KRUSHNARAO SAYAJIRAO PANDIT	Assistant Professor	26-08-2024	NA	LLB5	10969549603 state bank of india	110000	0	Bank Transfer	110000	110000	0	0	0	0		
4	Teaching	Temporary	Not Approved	Yes	NAMDEV NATHA SABLE	Assistant Professor	26-08-2024	31-03-2025	LLB5	1375101016944 canara bank	110000	0	Bank Transfer	110000	110000	0	0	0	0		
5	Teaching	Temporary	Not Approved	No	MANGAL VILAS JOGDAND	Assistant Professor	26-08-2024	31-03-2025	LLB5	567502010017539 union bank of india	110000	0	Bank Transfer	110000	110000	0	0	0	0		
6	Teaching	Temporary	Not Approved	No	AKSHAY SUDHAKAR MAHAMUNI	Assistant Professor	26-08-2024	31-03-2025	LLB5	76450100012266 bank of baroda	110000	0	Bank Transfer	110000	110000	0	0	0	0		
7	Teaching	Temporary	Not Approved	No	FARUKH ABDUL SHAIKH	Assistant Professor	26-08-2024	NA	LLB5	60350048785 MAHARASHTRA	110000	0	Bank Transfer	110000	110000	0	0	0	0		
8	Administration	Temporary	Not Approved	No	GANESH VILAS JOGDAND	Lower Division Clerk	26-08-2024	NA	LLB5	35640860468 STATE BANK OF INDIA	90900	0	Cash	90900	90900	0	0	0	0		
Total Teaching Faculty											7	Total Non Teaching Faculty									1
Total Approved Faculty											0	Total Non Approved Faculty (Including Proposal Sent for Approval)									8
Total Annual Salary - Teaching																			770000 (89%)		
Total Annual Salary - Administration																			90900 (11%)		
Total Annual Salary																			860900		
Total Basic Pay																			860900		
Total Grade Pay																			0		
Total HRA Pay																			0		
Total DA Pay																			0		
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																			14000		

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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- inter unit balances And surplus during the year	0	1364307
4	Fees		
4.1	Fees Receivable from Students	0	0
4.2	Scholarship Receivable from Govt.	0	0
Total		0	13,64,307

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	LLB5040 - M. S. P. MANDALS LAW COLLEGE,BEED.
Address	Barshi Road Beed

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				
			LLB5	Non FRA	Hostel	Hospital	Trust
1	VARIOUS FEES	39,16,551	39,16,551	0	0	0	0
Total Income		39,16,551	39,16,551	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			LLB5	Non FRA	Hostel	Hospital	Trust
1	Fine and Penalties	280	Total 280	0	0	0	0
2	Magazine Fee Income	9,325	Total 9,325	0	0	0	0
3	Gymkhana Fee	4,300	Total 4,300	0	0	0	0
4	Social Gathering Fee Income	200	Total 200	0	0	0	0
5	Library Fee / Library Maintenance Income	9,650	Total 9,650	0	0	0	0
6	L.C. (Leaving Certificate) Fees Income	300	Total 300	0	0	0	0
7	Photocopy Fee	21,550	Total 21,550	0	0	0	0
8	Statutory fee such as fee prescribed University for sports	1,870	Total 1,870	0	0	0	0
9	Statutory fee such as fee prescribed by University other than exam fee, enrollment fee and eligibility fee.	8,77,160	Total 8,77,160	0	0	0	0
10	Regular Students University Exam Fee Income	20,410	Total 20,410	0	0	0	0
11	Bonafide Certificate Fees	15,058	Total 15,058	0	0	0	0
12	Registration Fee Income	5,550	Total 5,550	0	0	0	0
13	Admission / Application Form Fees	2,00,625	Total 2,00,625	0	0	0	0
14	Sale of Prospectors Brochure	25	Total 25	0	0	0	0
15	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	1,99,608	Total 1,99,608	0	0	0	0
16	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	23,18,040	Total 23,18,040	0	0	0	0
17	All Receipts other than above under whatsoever head collected	2,32,600	Total 2,32,600	0	0	0	0
Total Income		39,16,551	39,16,551	0	0	0	0

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			LLB5	Non FRA	Hostel	Hospital	Trust
1	STAFF WELFARE EXPENSES	48,800	48,800	0	0	0	0
2	VARIOUS EXPENSES	37,41,084	37,41,084	0	0	0	0
3	EXPENSES REGARDING THE STUDENTS ACTIVITIES	1,26,667	1,26,667	0	0	0	0
Total Expenses		39,16,551	39,16,551	0	0	0	0

Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses				
			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)	7,70,000	Total 7,70,000 Paid 7,70,000 Provision for Unpaid 0 Claimed 7,70,000	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)	90,900	Total 90,900 Paid 90,900 Provision for Unpaid 0 Claimed 90,900	0	0	0	0
Stipend / To Interns / Students	Interns students to UG	18,220	Total 18,220 Claimed 18,220	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	18,220	Total 18,220 Claimed 18,220	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	40,000	Total 40,000 Claimed 40,000	0	0	0	0
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.	30,530	Total 30,530 Claimed 30,530	0	0	0	0
Affiliation	University Affiliation Fee	1,42,780	Total 1,42,780 Claimed 1,42,780	0	0	0	0
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))	5,050	Total 5,050 Claimed 5,050	0	0	0	0
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)	8,93,108	Total 8,93,108 Claimed 8,93,108	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.) 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).	2,23,360	Total 2,23,360 Claimed 2,23,360	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	2,15,970	Total 2,15,970 Claimed 2,15,970	0	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - College Building	40,500	Total 40,500 Claimed 40,500	0	0	0	0
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.	9,400	Total 9,400 Claimed 9,400	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority.	1,500	Total 1,500 Claimed 1,500	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	60,502	Total 60,502 Claimed 60,502	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	1,26,667	Total 1,26,667 Claimed 1,26,667	0	0	0	0
Expenses related to Students	6. Induction Program	56,251	Total 56,251 Claimed 56,251	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	13,340	Total 13,340 Claimed 13,340	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	3,480	Total 3,480 Claimed 3,480	0	0	0	0

Meeting Fees and Expenses	Committee Meeting Charges to Members/ Trustee	1,66,500	Total 1,66,500 Claimed 1,66,500	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	17,086	Total 17,086 Claimed 17,086	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt & proof of payment made to provider</u>	42,613	Total 42,613 Claimed 42,613	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	2,481	Total 2,481 Claimed 2,481	0	0	0	0
Printing and Stationery	Exam papers and form printing	2,80,839	Total 2,80,839 Claimed 2,80,839	0	0	0	0
Establishment Expenses	Electricity	6,750	Total 6,750 Claimed 6,750	0	0	0	0
Establishment Expenses	Gardening Material	14,100	Total 14,100 Claimed 14,100	0	0	0	0
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff	1,29,000	Total 1,29,000 Claimed 1,29,000	0	0	0	0
Contractual Services	Sweeping and cleaning services	18,600	Total 18,600 Claimed 18,600	0	0	0	0
Contractual Services	Security services	54,000	Total 54,000 Claimed 54,000	0	0	0	0
Laboratory Material and Other Consumable for College	Labortory Material, Demonstration Material, Consumables, Chemicals etc.	20,305	Total 20,305 Claimed 20,305	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	24,055	Total 24,055 Claimed 24,055	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	16,137	Total 16,137 Claimed 16,137	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	3,64,307	Total 3,64,307 Claimed 0	0	0	0	0
Total Expenses		39,16,551	39,16,551	0	0	0	0
Total Claimed Expenses			35,52,244				

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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

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

Name of the College /Institute LLB5040 - M. S. P. MANDALS LAW COLLEGE,BEED.

Address Barshi Road Beed

Online fee approval proposal for academic year 2026-27

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 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). 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 2024-25 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 2024-25 & 2025-26 duly attested by the Auditor.	Yes
12	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
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 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
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 2022-23, 2023-24, 2024-25 and 2025-26 (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 2024-25.	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 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

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)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	LLB5	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	173716	0	0	0	173716	43429	130287	43429	0	0	0	0
2	Books View	25	1303965	0	0	0	1303965	325991	977974	325991	0	0	0	0
3	FURNITURE View	15	982588	0	0	0	982588	147388	835200	147388	0	0	0	0
4	MACHINERY View	15	0	0	639800	0	639800	47985	591815	47985	0	0	0	0
Total			2460269	0	639800	0	3100069	564793	2535276	564793	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 2026-27 (Information of the Trust)

Name of the Trust/ Society	Marathwada shikshan prasarak mandal		
Address	Deogiri College Campus Station Road Chhatrapati Sambhajnagar	Pin Code	431005
District	Chhatrapati Sambhaji Nagar	Taluka	Chhatrapati Sambhaji Nagar
Telephone STD Code	240	Telephone No.	02402332347
Mobile Number of Authorize Person to whom the communication can be sent.	8975758001	Whatsapp No.	8975758001
E-mail ID	mshpmandal@gmail.com	Trust Website	www.mshpmandal.in
Registration No. of the Trust	F-47	Year of Establishment of the Trust	1964
Registration Date	17-09-1964	Trust PAN No.	AABTM0727H
Trust TAN No.	NSKM06920E	Is GST Number Applicable for the Trust? Trust GST Number	Y 27AABTM0727H1ZQ

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	SHRI PRAKASH SUNDARRAO SOLANKE	PRESIDENT/CHAIRMAN	BAXPS5087M	SOCIAL WORK	NO				
2	SHRI AMARSINHA SHIVAJIRAO PANDIT	VICE PRESIDENT	ACEPP9081G	SOCIAL WORK	NO				
3	SHRI SHAIKH SALEEM SHAIKH AHMED	VICE PRESIDENT	AUSPS3023K	HOTEL BUSINESS	NO				
4	SHRI SATISH BHANUDASRAO CHAVAN	SECRETARY	AAZPC6721F	SOCIAL WORK	NO				
5	SHRI ANIL SAKHARAM NAKHATE	OTHER - JOINT SECRETARY	ADNPN0178L	SOCIAL WORK	NO				
6	SHRI PRABHAKAR MANIKRAO PALODKAR	OTHER - JOINT SECRETARY	BRJPP9931N	SOCIAL WORK	NO				
7	SHRI KIRAN VIJAYKUMAR AWARGAONKAR	TREASURER	AGBPA0615L	HOTEL BUSINESS	NO				
8	SHRI LAXMANRAO EKNATHRAO MANAL	MEMBER OF THE TRUST	AGVPM9340A	AGRICULTURIST	NO				
9	SHRI MOHANRAO VINAYAKRAO SAWANT	MEMBER OF THE TRUST	AJHPX9490A	ADVOCATE	NO				
10	SHRI HEMANT RAOSAHEB JAMKAR	MEMBER OF THE TRUST	APEPJ1481D	AGRICULTURIST	NO				
11	SHRI VIVEKANAND DATTATRAYA BHONSLE	MEMBER OF THE TRUST	AAYPB1701D	AGRICULTURIST	NO				
12	SHRI APPASAHEB RAMKRISHNA PATIL	MEMBER OF THE TRUST	AZLPP7662Q	AGRICULTURIST	NO				
13	SHRI BHARAT BHAUSAHEB SOLUNKE	MEMBER OF THE TRUST	BYIPS8199F	AGRICULTURIST	NO				
14	SHRI TRIMBAKRAO TULSHIRAM PATHRIKAR	MEMBER OF THE TRUST	ABDPP7427N	AGRICULTURIST	NO				
15	SHRI DATTATRAYA DNYANOBA PATIL	MEMBER OF THE TRUST	AMOPP4461A	AGRICULTURIST	NO				
16	DR PRAKASH ASARAM BHANDWALDAR	MEMBER OF THE TRUST	ADOPB6842L	MEDICAL PRACTICE	NO				
17	SHRI VISHWAS BHARAT PATIL	MEMBER OF THE TRUST	AUAPP7019C	AGRICULTURIST	NO				
18	SHRI VIJAYKUMAR NILKANTHRAO SOLANKE	MEMBER OF THE TRUST	FRBPS6374E	AGRICULTURIST	NO				
19	SHRI KALYAN BHANUDASRAO TUPE	MEMBER OF THE TRUST	AIWPT6426D	AGRICULTURIST	NO				
20	SHRI JAISINGH DHAIRYASHIL SOLANKE	MEMBER OF THE TRUST	ACEPP9081G	AGRICULTURIST	NO				
21	SHRI VISHWAS DAULATRAO YELIKAR	MEMBER OF THE TRUST	ADNPN0178L	INDUSTRILIST	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	FRA	SHRI SHIVAJI INSTITUTE OF ENGINEERING AND MANAGEMENT STUDIES	PARBHANI	2252	2010	ENGINEERING DEGREE	EDU	OWNED
2	FRA	SHRI SHIVAJI INSTITUTE OF POLYTECHNIC	PARBHANI	2517	2011	DIPLOMA ENGINEERING	EDU	OWNED
3	FRA	YASHWANTRAO CHAVAN INSTITUTE OF POLYTECHNIC	BEED	2182	2009	DIPLOMA ENGINEERING	EDU	OWNED
4	FRA	DEOGIRI COLLEGE ,TALUKA- CHHATRAPATI SAMBHAJI NAGAR	DEOGIRI CAMPUS, PADAMPURA STATION ROAD , CHHATRAPATI SAMBHAJINAGAR, MAHARASHTRA 431005,CHHATRAPATI SAMBHAJI NAGAR, CHHATRAPATI SAMBHAJI NAGAR CHHATRAPATI SAMBHAJI NAGAR 431005	MB02664	1960	MBA MCA BBA BCA	EDU	OWNED

Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Annual Rent (Amount. in Rs.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	4086	0	4086
Cost(Amount. in Rs.)	5	0	5
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.)	0	0	0
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		No If yes, Amount Received for the Financial Year - 0	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM B- Information of Institutes

Institute Information			
Directorate Code	12007	Year of Establishment	1979
Address	Barshi Road Beed		
Village	Beed	PIN Code	431122
District	Beed	Taluka	Bid
Telephone STD Code	024	Telephone No.	221057
Mobile Number	8087581987	WhatsApp Number	9403267399
Official Email id to receive and send official communication	msspmlcb@gmail.com	Alternate E-Mail	msspmlcb@rediffmail.com
Institute Website	www.msspmlcb.in	Institute TAN No.	nskm04505e
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
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)	Yes	Whether college is autonomous	No
Google map link of the Institute for location	Google Map Link https://maps.app.goo.gl/ngaJqdc1G1WCGZx27?g_st=aw	Institute website link displaying fees to be charged by the institute	https://msspmlcb.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	Dr. Shaikh Anisur Rahaman	Person duly authorised in terms of section 2 (l) of the Act	Dr. Shaikh Anisur Rahaman Designation: Principal Mobile No: 8087581987

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	BANK OF MAHARASHTRA	60073442324	SATHE CHOUK BEED

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	LLB5	1995	Yes	View	Yes	View

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permission	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	LLB5	LLB5A-1st Year - A division	1995	5	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Marathwada University	Continue	2024-25 25-05-2024 View	Bar Council of India (BCI)	Continue	2024-25 / 27-12-2022 View

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 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		LLB5
Course Code		LLB5A
Duration		5
2024-25	SI	60
	LE	0
	MQ	57
	DSY	0
	IQ	0
	EWS	3
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	Total	60
2023-24	SI	60
	LE	0
	MQ	54
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	Total	54
2022-23	SI	60
	LE	0
	MQ	47
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	Total	47
2021-22	SI	60
	LE	0
	MQ	47
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	Total	0

	RS	0
	Total	47
2020-21	SI	60
	LE	0
	MQ	37
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	Total	37
2019-20	SI	60
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	Total	0
Total Intake		605

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	LLB5	B (15) Date of declration: 19-05-2025 NAAC Certificate: View	N (0)	0	0%	5

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	All other expenses not categories/ not grouped in any heads/sub heads given above	NA	NA	0
Total					0

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	LLB5	2024-25	Open / Institute Level	Male	KADAM LAXMAN MOHANRAO	View	13025
2	LLB5	2024-25	Open / Institute Level	Female	KOKATE ASHABAI MURLIDHAR	View	13025
3	LLB5	2024-25	OBC/EBC/EWS/SEBC	Male	GAWHANE MAYUR MACHHINDRA	View	5561
4	LLB5	2024-25	OBC/EBC/EWS/SEBC	Female	MAHAMUNI JANHAVI SATISH	View	1571
5	LLB5	2024-25	SC/ST	Male	KANDURE ARYAN AVINASH	View	1571
6	LLB5	2024-25	SC/ST	Female	CHANDANE POONAM SUNIL	View	1571
7	LLB5	2023-24	Open / Institute Level	Male	SHAIKH ASLAM RAMJAN	View	10025
8	LLB5	2023-24	Open / Institute Level	Female	KATKAR SHITAL SATISH	View	10025
9	LLB5	2023-24	OBC/EBC/EWS/SEBC	Male	RASKAR ESHAN UDHAV	View	5561
10	LLB5	2023-24	SC/ST	Male	KALE AKASH UTTAM	View	1096
11	LLB5	2023-24	SC/ST	Female	AUSARMAL SHREYA SHAILENDRA	View	1096
12	LLB5	2022-23	Open / Institute Level	Male	GAVHANE BHAVESH AVINASH	View	5561
13	LLB5	2022-23	Open / Institute Level	Female	DESHMUKH PRATIKSHA UMESHRAO	View	2885
14	LLB5	2022-23	OBC/EBC/EWS/SEBC	Male	JAGTAP VINAYAK BHIMRAO	View	2885
15	LLB5	2022-23	SC/ST	Male	KEDAR SUDARSHAN MURLIDHAR	View	525
16	LLB5	2022-23	SC/ST	Female	PURI SUPRIYA LAXMAN	View	525
17	LLB5	2021-22	Open / Institute Level	Male	Mandekar Subhash Gopal	View	3229
18	LLB5	2021-22	OBC/EBC/EWS/SEBC	Female	SHAIKH SHARMIN SAFDAR	View	25
19	LLB5	2021-22	SC/ST	Male	JADHAV SANTOSH UDHDHA	View	225
20	LLB5	2021-22	SC/ST	Female	GANDHALE PIYUSHA PRAMOD	View	225
21	LLB5	2020-21	Open / Institute Level	Male	KATHALE KIRAN BHASKAR	View	3385
22	LLB5	2020-21	Open / Institute Level	Female	SHINDE SUNITA BHIMRAO	View	3385
23	LLB5	2020-21	OBC/EBC/EWS/SEBC	Male	GAIKWAD DEEPAK SHRIMANT	View	885
24	LLB5	2020-21	SC/ST	Male	Rathod Rahul Rajesh	View	25
25	LLB5	2020-21	SC/ST	Female	Kamble pooja Hanuman	View	25

FOR OFFICE USE ONLY

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