

**College Code: LLB3017**

**The proposal seeking upward  
revision of fees for the academic year  
2022-23**

**Volume - Part B**

**Godavari Foundation's  
Dr. Ulhas Patil Law College, Jalgaon**

**Address: 306, Baliram Peth, Near Tahsil Kacheri, Jalgaon**

**Course: LLB5 & LLB3**

**Concern Person:**

**Name: Prof. Satish G Gadge**

**Designation: I/C Principal**


**Tel. No.: 0257-2211711 Fax: 0257-2212998**

**Mob. No. 7387193453 Email: srbonde@yahoo.co.in**

### Volume - Part B

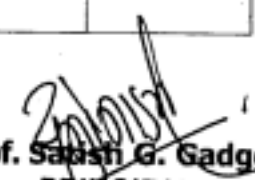
Sr. No.	Particular Documents to be submitted	Page No.	Office Remark
1	List of Visiting faculties, Qualification, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank).	01	
2	List of Guest lecturers, Qualification, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank).	15	
3	The Receipt(s) showing acknowledgement of Affiliation Fees paid to the Affiliating Authority.	16	
4	The Receipt(s) showing acknowledgement of Inspection Fees paid to the Affiliating Authority.	17	
5	The Receipt(s) showing acknowledgement of Affiliation Fees paid to the University.	18	
6	The Receipt(s) of payment of Eligibility fees paid to the University.	21	
7	The Receipt(s) of payment of Exam Fees paid to the University.	24	
8	The Receipt(s) of payment of Enrollment Fees paid to the University.	25	
9	Item wise List of expenses claimed towards 'Repairs & Maintenance of College Building' with course wise bifurcation.	26	
10	Item wise List of expenses claimed towards 'Repairs and Maintenance expenditure towards Furniture, Equipment, Vehicle, Computers, Electrification, etc.' with course wise bifurcation.	27	
11	Item wise List of expenses claimed towards 'Other Repairs & Maintenance' with course wise bifurcation	46	
12	Bills and receipts of expenses claimed towards Advertisement with copies of the advertisement published in the newspaper.	62	



  
Prof. Satish G. Gadge  
PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON

Sr. No.	Particular Documents to be submitted	Page No.	Office Remark
13	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/ TEQIP Loan.	68	
14	The item-wise list of Other Expenses relating to students' activities claimed under the head of "Expenses related to students i.e. any other expenses relating to students' activity not specifically covered under other heads provided for 'Expenses Related to Students'.	69	
15	Copies of bills and receipts of payment made to the service provider towards Internet Charges/Services	70	
16	Copies of bills and receipts of payments made towards electricity charges with course-wise bifurcation claimed as an expenditure in the proposal form.	71	
17	Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	104	
18	Copy of the agreement(s) of the college/institute with the transporter to provide free transport service to the students.	105	
19	The Receipt(s) of payment made to the Transporter towards free transport service to the students.	106	
20	Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of "Training and Placement".	107	
21	Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of "Conference and Seminar of Faculties".	108	
22	Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of "Conference and Seminar of Students"	109	
23	Copy of agreement providing manpower in lieu of non-teaching staff if engaged by the institute/college with copies of TDS returns.	110	



  
**Prof. Sush G. Gadge**  
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Sr. No.	Particular Documents to be submitted	Page No.	Office Remark
24	Copy of agreement providing manpower in lieu of sweeping and/or cleaning staff/gardening if engaged by the institute/college with copies of TDS returns.	111	
25	Copy of agreement providing manpower in lieu of security and/or watchman if engaged by the institute/college with copies of TDS returns.	112	
26	Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of "Laboratory Expenses, Demonstration Material and Chemicals, Consumable etc. expenses"	113	
27	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	114	
28	Item-wise list of other expenses claimed under the head of "All other expenses not categorise / not grouped in any heads/subheads given above".	115	
29	Copies of bills and receipts for addition to the fixed asset during the Financial Year 2020-21.	116	
30	Item-wise list, bills and receipts of expenses claimed as the purchase of seeds, manure, fertilizer, insecticide, pesticide, and Nursery expenses in the case of Agriculture colleges/institutes	118	
31	Item-wise list, bills and receipts of expenses claimed as the purchase of Cattle feed, fodder, medicine, etc. in respect of courses conducted by Agriculture colleges/ Institutes.	119	

Place: Jalgaon

Date: 23/05/2022



*Satish G. Gadge*  
**Prof. Satish G. Gadge**  
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Expenses Documents			
Sr No	Expenses Head	Particulars	Status
1	Remuneration / Professional Charges to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
2	Guest lecture	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
3	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of Affiliation fees paid to the Affiliating Authority.	Yes
4	Inspection Fee	Upload - the receipt showing acknowledgement of Inspection Fees paid to the Affiliating Authority	Yes
5	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
6	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total)	Yes
7	Exam Fee paid to University	Upload - Receipt of payment made to university (Students X Exam Fee per Student = Total)	Yes
8	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
9	Repairs & Maintenance of College Building	Item wise List with course wise bifurcation	Yes
10	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Item wise List with course wise bifurcation	Yes
11	Other Repairs & Maintenance	Item wise List with course wise bifurcation	Yes
12	Any other expenses relating to students activity not covered by item no.1 to 6	Separate list to be attached providing details of expenditure itemwise	Yes
13	Internet Charges	Receipt & proof of payment made to provider	Yes
14	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	Upload following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
15	Sweeping and cleaning services	Upload following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
16	Security services	Upload following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
17	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload Payment to be supported with documentary proof	Yes
18	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes



  
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**SR. No.1**

**List of Visiting Faculties.**

**DR. ULHAS PATIL LAW COLLEGE, JALGAON**

306, Baliram Peth, Near Tahsil Kacheri, JALGAON - 425 001.

Ph.: (0257) 2227854 E-mail : duplawcollege2003@gmail.com

Ref. No.

Date : / / 201

**Monthly Salary Chart of Visiting Faculties**

Sr. No.	Months	Total Salary Rs.
1	April-2020	19000
2	August-2020	16000
3	September-2020	16000
4	October-2020	16000
5	March-2021	11630
Total:		78630



  
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## Remuneration/Professional Charges to Visiting Faculties April-20

Sr. No.	Name	Qualification	Appoint Type	Designation	Stream	Voucher Date	Honorarium Paid Amount	Pay Mode
1	Akshaykumar Mansaram Mahajan	LLM	Adhoc	CHB Lecturer	LLB3,LLB5		3000	Bank
2	Puja Omprakash Vyas	LLM	Adhoc	CHB Lecturer	LLB3,LLB5		4000	Bank
3	Pravin Narendra Patil	LLM	Adhoc	CHB Lecturer	LLB3,LLB5	24.08.2020	4000	Bank
4	Khushaboo Jain	LLM	Adhoc	CHB Lecturer	LLB3,LLB5		4000	Bank
5	Sagar Ashok Mahajan	LLM	Adhoc	CHB Lecturer	LLB3,LLB5		4000	Bank
<b>Total:</b>							<b>19000</b>	



  
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**JALGAON**



# DR. ULHAS PATIL LAW COLLEGE

BALIRAM PETH, JALGAON

TEACHING

To,

Branch Manager,

Godavari Laxmi Co-op Bank Ltd. Jalgaon

Subject :- Regarding CHB Amount Transfer to Employee's Bank Account.

R/Sir,

With reference to above subject, you are requested to transfer CHB amount for the month **APRIL-2020** to various employee's saving A/c [Statement is attached] from our Current account no. **23/1736** The sum of Rs. **19,000/-**

**Cheque no. 290591 Date : 14 /08 /2020 Amount. 19,000/-**

Inwards : Ninteen Thousand only.

Thanking You

Seal & Signature Of Bank  
Passing Officer




Yours sincerely,

DR. ULHAS PATIL LAW COLLEGE.

President

Secretary/ Principal




  
PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON

**Statement showing The Salary Amount Transfer To Various employees Saving Account  
For The Month Of APRIL-2020**


Transfer Sheet No.: -1

Faculty- TEACHING

SR. NO.	Name Of The employee	Saving A/c No.,	Salary Amount
1	PROF. AKSHAYKUMAR MANSARAM MAHAJAN	23/7797	3000.00
2	PROF. PUJA OMPRAKASH VYAS	23/9520	4000.00
3	PROF. PRAVIN NARENDRA PATIL	23/9521	4000.00
4	MISS. KHUSHABOO JAIN	23/9552	4000.00
5	PROF. SAGAR ASHOK MAHAJAN	23/9737	4000.00
<b>TOTAL:-</b>			<b>19000.00</b>

  
 Your's sincerely,  
 President                      Secretary/Principal



  
 PRINCIPAL  
 DR. ULHAS PATIL LAW COLLEGE  
 JALGAON

## Remuneration/Professional Charges to Visiting Faculties Aug.-20

Sr. No.	Name	Qualification	Appoint Type	Designation	Stream	Voucher Date	Honarium Paid Amount	Pay Mode
1	Puja Omprakash Vyas	LLM	Adhoc	CHB Lecturer	LLB3,LLB5	09.10.2020	4000	Bank
2	Pravin Narendra Patil	LLM	Adhoc	CHB Lecturer	LLB3,LLB5		4000	Bank
3	Khushaboo Jain	LLM	Adhoc	CHB Lecturer	LLB3,LLB5		4000	Bank
4	Sagar Ashok Mahajin	LLM	Adhoc	CHB Lecturer	LLB3,LLB5		4000	Bank
<b>Total:</b>							<b>16000</b>	



  
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**DR. ULHAS PATIL LAW COLLEGE**  
**JALGAON**

# DR. ULHAS PATIL LAW COLLEGE

306, BALIRAM PETH, JALGAON

TEACHING

To,

Branch Manager,

Godavari Laxmi Co-op Bank Ltd. Jalgaon

Subject :- Regarding CHB Amount Transfer to Employee's Bank Account.

R/Sir,

With reference to above subject, you are requested to transfer CHB amount for the month **AUGUST-2020** to various employee's saving A/c [Statement is attached] from our Current account no. **23/1736** The sum of Rs. **16,000/-**

**Cheque no. 290608 Date : 07 / 10 / 2020 Amount. 16,000/-**

Inwards : Sixteen Thousand only.

Thanking You

Seal & Signature Of Bank  
Passing Officer



Yours sincerely,

DR. ULHAS PATIL LAW COLLEGE.

President

Secretary/ Principal



  
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DR. ULHAS PATIL LAW COLLEGE  
JALGAON

Godavari Foundation's  
**DR. ULHAS PATIL LAW COLLEGE**  
306, BALIRAM PETH, JALGAON

**TEACHING**

**Statement showing The Salary Amount Transfer To Various employees Saving Account  
For The Month Of AUGUST-2020**

Transfer Sheet No.: -1

Faculty- TEACHING

SR. NO.	Name Of The employee	Saving A/c No.,	Salary Amount
1	PROF. PUJA OMPRAKASH VYAS	23/9520	4000.00
2	PROF. PRAVIN NARENDRA PATIL	23/9521	4000.00
3	MISS. KHUSHABOO JAIN	23/9552	4000.00
4	PROF. SAGAR ASHOK MAHAJAN	23/9737	4000.00
<b>TOTAL:-</b>			<b>16000.00</b>

Your's sincerely,

*M*

President

*[Signature]*

Secretary/Principal



*[Signature]*  
PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON

## Remuneration/Professional Charges to Visiting Faculties Sept.-20

Sr. No.	Name	Qualification	Appoint Type	Designation	Stream	Voucher Date	Honora rium Paid Amount	Pay Mode
1	Puja Omprakash Vyas	LLM	Adhoc	CHB Lecturer	LLB3,LLB5	11.11..2020	4000	Bank
2	Pravin Narendra Patil	LLM	Adhoc	CHB Lecturer	LLB3,LLB5		4000	Bank
3	Khushaboo Jain	LLM	Adhoc	CHB Lecturer	LLB3,LLB5		4000	Bank
4	Sagar Ashok Mahajin	LLM	Adhoc	CHB Lecturer	LLB3,LLB5		4000	Bank
<b>Total:</b>							<b>16000</b>	



  
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**DR. ULHAS PATIL LAW COLLEGE**  
**JALGAON**

# DR. ULHAS PATIL LAW COLLEGE

306, BALIRAM PETH, JALGAON

TEACHING

To,

Branch Manager,

Godavari Laxmi Co-op Bank Ltd. Jalgaon

Subject :- Regarding CHB Amount Transfer to Employee's Bank Account.

R/Sir,

With reference to above subject, you are requested to transfer CHB amount for the month **SEPTEMBER-2020** to various employee's saving A/c [Statement is attached] from our Current account no. **23/1736** The sum of Rs. **16,000/-**

**Cheque no. 290609 Date : 07 / 10 / 2020 Amount. 16,000/-**

Inwards : Sixteen Thousand only.

Thanking You

Seal & Signature Of Bank  
Passing Officer




Yours sincerely,

DR. ULHAS PATIL LAW COLLEGE.

President

Secretary/ Principal



  
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DR. ULHAS PATIL LAW COLLEGE  
JALGAON

















































































































































