



Ashokdada Sable Law College

LL.B. 3 Year / LL.B. 5 Year / LL.M.

Tal. Mangaon, Dist. Raigad. 402 104

ashokdadasablelawcollege@gmail.com

Adv. Vinod Ghayal
Chairman

Shri. Rajiv Sable
President

Shri. Krishna Gandhi
Secretary

Dr. Sonali Burte
Principal

Ref.....

Date : / /20

CRITERIA 6 GOVERNANCE, LEADERSHIP & MANAGEMENT

6.4 FINANCIAL MANAGEMENT AND RESOURCE MOBILIZATION

6.4.1

Institution conducts internal and external financial audits regularly




Principal
Ashokdada Sable Law College
Mangaon-Raigad



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Criteria - 6 GOVERNANCE, LEADERSHIP & MANAGEMENT




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Mangaon-Raigad



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B	Audited statement for 2019-20
C	Audited statement for 2020-21
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F	Audited statement for 2023-24
G	Description summary in maximum 500 words




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A Extract of audited statements for five years



Ketan H. Shah & Associates
Chartered Accountants

Certificate of Expenditure.

Average percentage of Expenditure excluding salary for infrastructure augmentation during last five years of **Ashokdada Sable Law College – Mangaon, Raigad** (INR in Lakhs) & Average percentage of expenditure incurred on maintenance of infrastructure excluding salary component during last five years (INR in Lakhs.).

Year	Total Expenditure	Expenditure of Salary	Expenditure Excluding Salary	Expenditure on Infrastructure development	Expenditure on Academic	Expenditure on Maintenance	Other Expenditure excluding salary
2019-20	7.26	2.00	5.26	0.07	5.00	-	0.19
2020-21	14.11	8.05	6.06	4.70	-	-	1.36
2021-22	47.26	21.43	25.84	19.52	3.75	0.12	2.45
2022-23	68.30	33.02	35.28	7.34	18.96	3.53	5.44
2023-24	66.22	42.16	24.06	5.19	10.15	2.89	5.83
Total	203.15	106.67	96.49	36.83	37.86	6.54	15.27

For Ketan H Shah & Associates

Chartered Accountants

Firm Reg No:137854W

CA Ketan Shah

M. No: 139148

Date: 12/09/2024

UDIN: 24139148BKEGQH5857



Head Office : 428, Juni Bazar Peth, A/P - Goregaon, Tal - Mangaon, Dist. - Raigad, 402103
Branch Office : 2nd Floor, Lara Chambers, Happy Colony, Kothrud, Pune - 411038
Contact : 020 24534747, 020 25444747
Website : www.cakhs.com




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Percentage of Expenditure incurred on Infrastructure Development excluding salary component during last five years.

Expenditure on Infrastructure Development					
Year	2019-20	2020-21	2021-22	2022-23	2023-24
INR	0.07	4.70	19.52	7.34	5.19

Percentage: $\frac{\text{Expenditure for infrastructure augmentation excluding salary}}{\text{Total expenditure excluding salary expenses}} \times 100$

$$= \frac{36.83}{96.49}$$

$$= 38.17\%$$



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Percentage of Expenditure incurred on maintenance of physical Infrastructure and Academic excluding salary component during last five years.

Expenditure on Maintenance of infrastructure and academic.					
Year	2019-20	2020-21	2021-22	2022-23	2023-24
INR	5.00	-	3.87	22.49	13.03

Percentage: $\frac{\text{Total Expenditure on maintenance of physical and academic expenses facilities excluding salary expenses}}{\text{Total expenditure excluding salary expenses}} \times 100$

$$= \frac{44.39}{96.49}$$

$$= 46.01\%$$




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Annexure 1

1 Expenditure on Salary

Particulars	2019-20	2020-21	2021-22	2022-23	2023-24
Salary	2.00	8.05	21.43	33.02	42.16
Total	2.00	8.05	21.43	33.02	42.16

2 Expenditure on Infrastructure Development (IDE)

Particulars	2019-20	2020-21	2021-22	2022-23	2023-24
CCTV	-	-	0.15	-	-
Book & Library Expenses	0.07	0.45	0.32	1.49	0.04
Solar Power 10KW	-	-	-	-	5.00
Software	-	-	-	-	0.15
Building Development	-	4.25	16.23	2.86	-
Furniture and Deadstock	-	-	2.82	3.00	-
Total	0.07	4.70	19.52	7.34	5.19

3 Expenditure on Maintenance of Academic Facilities excluding Salaries (AFE)

Particulars	2019-20	2020-21	2021-22	2022-23	2023-24
University Fees Paid	0.18	-	0.61	4.00	-
Affiliation Fees	0.94	-	0.64	0.65	5.95
ARA Fees	0.32	-	0.32	1.00	0.44
Bar Council Fees	3.50	-	0.50	7.03	0.50
Inspection Fees	-	-	-	3.00	-
Eligibility & Enrolment Expenses	-	-	-	1.82	1.58
ID Fees	0.07	-	-	0.10	0.21
Examination Expenses	-	-	1.68	1.37	1.17
NAAC Fees	-	-	-	-	0.30
Total	5.00	-	3.75	18.96	10.15

4 Expenditure on Maintenance of physical Infrastructure excluding salaries (ME)

Particulars	2019-20	2020-21	2021-22	2022-23	2023-24
Repairs and maintenance	-	-	0.12	3.53	2.89
Total	-	-	0.12	3.53	2.89




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5 Expenditure on Other expenses excluding Salaries (OE)

Particulars	2019-20	2020-21	2021-22	2022-23	2023-24
Electricity and Utilities Bills	-	-	0.21	0.67	1.04
Bank Charges	0.02	0.03	0.01	0.06	0.06
Office expenses	-	0.62	0.26	0.70	0.81
Printing and Stationery	0.01	0.71	0.70	1.46	0.59
Telephone expenses	-	-	0.13	0.08	0.15
Travelling Expenses	0.06	-	0.17	0.76	0.54
Advertisement Expenses	-	-	0.50	0.15	0.70
Degree Certificate and other	-	-	-	-	0.38
Legal & Professional Expenses	0.09	-	-	0.06	0.06
News Paper	-	-	0.01	0.03	0.05
Journal and Magazines	-	-	-	0.28	-
Student Welfare Expenses	-	-	0.23	0.49	0.79
Website Expenses	-	-	0.23	0.40	0.36
Staff Welfare Expenses	-	-	-	0.32	0.30
Total	0.19	1.36	2.45	5.44	5.83




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Audited income and expenditure statement of 2019-20 to 2023-24

MANGAON SHIKSHAN PRASARAK MANDALS ASHOKDADA SABLE LAW COLLEGE MANGAON: RAIGAD		2019-20	
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH-2020			
RECEIPTS	AMOUNT	PAYMENT	AMOUNT
To Opening Balance		By Salary	200000.00
Bank Of Maharashtra 51721	500.00	By Affiliation fee	93500.00
		By Bank Charges	1888
	500.00	By BCI Fee	350295
To Fee and Fine		By Fee Refund	105300.00
Admission fee	16400.00	By I Card Expenses	6640.00
Admission form	16000.00	By Library Books	7250.00
Disaster relief fund	700.00	By Stationary Expenses	1170.00
Donation	351000.00	By Travelling Expenses	6490.00
Marksheet	800.00	By University Shares	17700.00
E Charge	1400.00	By ARA fee	32000.00
Enrollment	3900.00	By Architecture Fee.	9000
E Suidha	1800.00		
Exam Fee	55460.00		831233.00
Extra Curricular	32000.00		
Group Insurance	1500.00		
Gymkhana Fee	38600.00		
I Card Fee	1900.00		
Letter Fee	250.00		
Library fee	57000.00		
Magzine	2200.00		
Moot Court Fee	32000.00		
Other Fee	23000.00		
Practical Traning fee	28000.00		
Pune Admission fee	3200.00		
Sport Cultural	15750.00		
Student Welfare	1600.00		
Tutorial Book	1800.00		
Tution fee	670000.00		
Uniform identy No. fee	1900.00		
Utility fee	11000.00		
VC Fee	1900.00		
	1371060.00	By Closing Balance	
To Caution Money	6500.00	Bank Of Maharashtra (51721)	631329.00
To Development Fund	71500.00		631329.00
To Interest	6152.00		
To Library Deposit	6850.00		
	91002.00		
	1462562.00		1462562.00

EXAMINED AND FOUND CORRECT.

TRUE AND CORRECT.

(Signature)

(R.S. GUJAR.)
Chartered Accountant.
Mahad : Raigad.
Date : 19/07/2022.

UDIN:-22124392ANFDKI5421

CA. Rajashri Sachin Gujar
Chartered Accountant
Mahad - Raigad.
Memb. No. - 124392



(Signature)
PRINCIPAL

→ IDE
→ AFE
→ ME
→ OE
→ Salary



(Signature)
Principal
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Principal

Ref.....

Date : / /20

RECEIPTS		AMOUNT	PAYMENT		AMOUNT
To Opening Balance			By Salary	805496.00	
Bank Of Maharashtra 51721	631329.00	631329.00	By Building construction	425000.00	
To Fee and Fine			By Bank Charges	3073.9	
Admission fee	9300.00		By Generator Expenses	6590	
Admission form	14100.00		By Fee Refund	8000.00	
Disaster relief fund	1150.00		By Library Books	44900.00	
Donation	51000.00		By Stationary Expenses	70650.00	
Marksheet	2400.00		By Wrongly transfer to other a/c	55480.00	1419189.90
E Charge	2300.00				
Enrollment	6900.00				
E Suvidha	2100.00				
Exam Fee	65850.00				
Extra Curricular	25200.00				
Group Insurance	2300.00				
Gymkhana Fee	25100.00				
I Card Fee	2400.00				
Bonafide	50.00				
Library fee	41900.00				
Magzine	5800.00				
Moot Court Fee	31300.00				
Other Fee	17500.00				
Practical Traning fee	24000.00				
Pune Admission fee	3200.00				
Sport Cultural	11800.00				
Student Welfare	2300.00				
Online Fee Received	284750.00				
Tution fee	789900.00				
Uniform Identy No. fee	2600.00				
Utility fee	10400.00				
VC Fee	2200.00				
		1437800.00	By Closing Balance		
To Caution Money	5750.00		Bank Of Maharashtra (51721)	764315.10	764315.10
To Devlopment Fund	74000.00				
To Interest	21626.00				
To Library Deposit	13000.00				
		114376.00			
		2183505.00			2183505.00

EXAMINED AND FOUND CORRECT.

TRUE AND CORRECT.

(Signature)

(R.S.GUJAR.)
Chartered Accountant.
Mahad : Raigad.
Date : 19/07/2022.

UDIN:-22124392ANFDSR2536

CA. Rajashri Sachin Gujar
Chartered Accountant
Mahad - Raigad.
Memb. No. - 124392



(Signature)
PRINCIPAL

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→ salary



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MANGOAN SHIKSHN PRASARAK MANDAL'S
ASHOKDADA SABLE LAW COLLEGE
MANGOAN : RAIGAD

RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022.

RECEIPTS	Amount	PAYMENT	Amount	Amount
To Opening Balance		By Salary paid	2640000.00	
Bank of Maharashtra 51721	764315.10	By Affiliation Fee	64020.00	
To Tution Fees	3184244.00	By ARA Fee	32000.00	
To Development fees	183250.00	By Bank Charges	914.50	
To Exam Fees	246282.00	By Advertisement	50000.00	
To Other Development a/c	1022852.00	By Bar Council Fee	50000.00	
To Library Deposit	16950.00	By Computer Repairs	10615.00	
To Mangoan S. P. Mandal	300000.00	By Electricity Bill	21430.00	
To Wrong transfer from other a/c	55480.00	By Fee Refund	64000.00	
To Bank Interest	29978.00	By Internet Expenses	12669.00	
To Salary Payable	497170.00	By News Paper Bill	1175.00	
	5536206.00	By Online Admission Form Fee	8320.00	
		By Photography Expenses	23000.00	
		By Postage Charges	83.00	
		By Printing & Stationary	5181.00	
		By Repair & Maintenance	1465.00	
		By Stationary Expenses	65150.00	
		By Sundry Expenses	25024.00	
		By Traveling Expenses	17400.00	
		By University Share	60560.00	
		By Website Work	22624.00	
		By Exam Remuneration	159733.00	
		By Sundry Creditors	500.00	
		By Library Books	31724.00	
		By Building	1623025.00	
		By CC TV Camera	15000.00	
		By Furniture	31000.00	
		By Invertors and Battery	50900.00	
		By Benches	200000.00	
		By Closing Balance		
		Cash In Hand	7644.00	
		Bank of Maharashtra 51721	703342.40	
		Bank of Maharashtra 8945	302022.20	1013008.60
	6300521.10			6300521.10

EXAMINED AND FOUND CORRECT.

(R. S. GUJAR.)

Chartered Accountant.

Mahad : Raigad.

JDIN: 23124392BGTIPZX7271.

DATE : 11/04/2023.

CA. Rajashri Sachin Gujar

Chartered Accountant

Mahad - Raigad.



- IDE
- AFE
- ME
- OE
- salary.

TRUE AND CORRECT.

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Principal

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Ashokdada Sable Law College

Receipts and Payments for the year ended 31-3-2023

Receipts	Amount	Payment	Amount
Opening Balance		Library Expense	1,48,629.00
Bank Accounts	7,03,342.40	Furniture	3,00,000.00
Cash-in-Hand	8,179.00	Building	2,85,810.00
Bank of Maharashtra 8945	3,02,022.20	Salary	33,01,968.00
Fees Received	72,12,364.75	Staff Welfare	31,549.00
Donation	1,50,000.00	Internet Expenses	7,669.00
Saving Bank Interest	45,253.00	ARA Fine	1,00,000.00
		Bar Council Fees	7,02,832.00
		Inspection Fees	3,00,000.00
		Enrolment & Eligibility Fees Paid	1,81,870.00
		Examination Fees	1,36,530.00
		FRA Fees	65,000.00
		Student ID Card Expenses	10,000.00
		University of Mumbai College Fees	4,00,127.50
		Advertisemnt Exp	14,938.00
		Electricity Bill	66,640.00
		Journal and Magazines	27,960.00
		News Paper Exp	2,638.00
		Office Exp	70,132.00
		Printing & Stationery	1,45,966.00
		Repairs & Maintainces	3,52,990.00
		Travelling Exp	75,797.00
		Website Maintenance Exp	39,788.00
		Bank Charge	5,791.06
		Audit Fees Mahad	5,900.00
		Student Welfare	49,317.00
		Closing Balance	
		Bank Accounts	12,45,754.79
		Cash-in-Hand	3,45,565.00
Total	84,21,161.35	Total	84,21,161.35

As per certificate issued as on date
For Ketan H. Shah & Associates
Chartered Accountants

CA Ketan H Shah
Partner - M. No. 139148



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Ashokdada Sable Law College Receipts and Payments for the year ended 31-3-2024

Receipts	Amount	Payment	Amount
Opening Balance		Solar Power 10KW	5,00,000.00
Bank Accounts	12,45,754.79	Salary Expense	42,16,292.00
Cash-in-hand	3,45,565.00	Staff Welfare Expenses	30,491.00
Scholarship Amount Received	2,51,916.55	Internet Expenses	15,006.00
Fees Received	77,77,321.00	ARA Fees	44,354.00
Bank Interest	68,288.00	BAR Council Fees	50,015.34
		Library Expense	4,424.00
		Degree Certificate and marksheet Expenses	38,118.00
		Enrollment Expense	1,57,700.00
		Examination Expenses	1,17,477.00
		Mumbai University Affiliation Fees	5,94,708.40
		NAAC Fees	29,813.00
		Printing and Stationery	59,143.00
		Software Expense	15,000.00
		Student ID Card Expense	20,618.00
		Advertising Expense	69,600.00
		Electricity Expenses	1,04,480.00
		NEWS PAPER EXPENSES	5,264.00
		Office Expense	80,816.90
		Repairs and Maintenance	2,88,575.00
		Travelling Expenses	53,771.00
		Website Maintenance	35,788.00
		Bank Charges	6,368.05
		Accounting Charges	5,500.00
		Student Welfare Expenses	78,705.00
		Closing Balance	
		Bank Accounts	29,25,240.65
		Cash-in-hand	1,41,577.00
Total	96,88,845.34	Total	96,88,845.34

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MANGAON SHIKSHAN PRASARAK MANDALS
ASHOKDADA SABLE LAW COLLEGE
MANGAON: RAIGAD

2019-20

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH-2020

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
To Opening Balance		By Salary	200000.00
Bank Of Maharashtra 51721	500.00	By Affiliation fee	93500.00
		By Bank Charges	1888
	500.00	By BCI Fee	350295
To Fee and Fine		By Fee Refund	105300.00
Admission fee	16400.00	BY I Card Expenses	6640.00
Admission form	16000.00	By Library Books	7250.00
Disaster relief fund	700.00	By Stationary Expenses	1170.00
Donation	351000.00	By Travelling Expenses	6490.00
Marksheet	800.00	By University Shares	17700.00
E Charge	1400.00	By ARA fee	32000.00
Enrollment	3900.00	By Architecture Fee.	9000
E Suvidha	1800.00		
Exam Fee	55460.00		831233.00
Extra Curricular	32000.00		
Group Insurance	1500.00		
Gymkhana Fee	38600.00		
I Card Fee	1900.00		
Letter Fee	250.00		
Library fee	57000.00		
Magzine	2200.00		
Moot Court Fee	32000.00		
Other Fee	23000.00		
Practical Traning fee	28000.00		
Pune Admission fee	3200.00		
Sport Cultural	15750.00		
Student Welfare	1600.00		
Tutorial Book	1800.00		
Tution fee	670000.00		
Uniform identy No. fee	1900.00		
Utility fee	11000.00		
VC Fee	1900.00		
	1371060.00	By Closing Balance	
To Caution Money	6500.00	Bank Of Maharashtra (51721)	631329.00
To Devlopment Fund	71500.00		631329.00
To Interest	6152.00		
To Library Deposit	6850.00		
	91002.00		
	1462562.00		1462562.00

EXAMINED AND FOUND CORRECT.

TRUE AND CORRECT.

R.S. GUJAR
(R.S. GUJAR.)
Chartered Accountant.

Mahad : Raigad.

Date : 19/07/2022.

UDIN:-22124392ANFDKJ5421

CA. Rajashri Sachin Gujar
Chartered Accountant
Mahad - Raigad.
Memb. No. - 124392



GFAN
PRINCIPAL

- IDE
- AFE
- ME
- OE
- Salary



GFAN
Principal
Ashokdada Sable Law College
Mangaon-Raigad



Ashokdada Sable Law College

LL.B. 3 Year / LL.B. 5 Year / LL.M.

Tal. Mangaon, Dist. Raigad. 402 104

ashokdadasablelawcollege@gmail.com

Adv. Vinod Ghayal
Chairman

Shri. Rajiv Sable
President

Shri. Krishna Gandhi
Secretary

Dr. Sonali Burte
Principal

Ref.....

Date : / /20

MANGAON SHIKSHAN PRASARAK MANDALS
ASHOKDADA SABLE LAW COLLEGE
MANGAON: RAIGAD

2020-21

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH-2021

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
To Opening Balance		By Salary	805496.00
Bank Of Maharashtra 51721	631329.00	By Building construction	425000.00
	631329.00	By Bank Charges	3073.9
To Fee and Fine		By Generator Expenses	6590
Admission fee	9300.00	By Fee Refund	8000.00
Admission form	14100.00	By Library Books	44900.00
Disaster relief fund	1150.00	By Stationary Expenses	70650.00
Donation	51000.00	By Wrongly transfer to other a/c	55480.00
Marksheet	2400.00		
E Charge	2300.00		
Enrollment	6900.00		
E Suvidha	2100.00		
Exam Fee	65850.00		
Extra Curricular	25200.00		
Group Insurance	2300.00		
Gymkhana Fee	25100.00		
I Card Fee	2400.00		
Bonafide	50.00		
Library fee	41900.00		
Magzine	5800.00		
Moot Court Fee	31300.00		
Other Fee	17500.00		
Practical Traning fee	24000.00		
Pune Admission fee	3200.00		
Sport Cultural	11800.00		
Student Welfare	2300.00		
Online Fee Received	284750.00		
Tution fee	789900.00		
Uniform identy No. fee	2600.00		
Utility fee	10400.00		
VC Fee	2200.00		
	1437800.00	By Closing Balance	
To Caution Money	5750.00	Bank Of Maharashtra (51721)	764315.10
To Devlopment Fund	74000.00		764315.10
To Interest	21626.00		
To Library Deposit	13000.00		
	114376.00		
	2183505.00		2183505.00

EXAMINED AND FOUND CORRECT.

TRUE AND CORRECT.



(R.S.GUJAR.)
Chartered Accountant.
Mahad : Raigad.
Date : 19/07/2022.

UDIN:-22124392ANFDSR2536

CA. Rajashri Sachin Gujar
Chartered Accountant
Mahad - Raigad.
Memb. No. - 124392




PRINCIPAL

→ ZDE
→ AFE
→ ME
→ OE
→ salary




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Mangaon-Raigad



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Adv. Vinod Ghayal
Chairman

Shri. Rajiv Sable
President

Shri. Krishna Gandhi
Secretary

Dr. Sonali Burte
Principal

Ref.....

Date : / /20

Audited income and expenditure statement of 2019-20

MANGOAN SHIKSHN PRASARAK MANDAL'S
ASHOKDADA SABLE LAW COLLEGE
MANGOAN : RAIGAD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022.

EXPENDITURE	Amount	INCOME	Amount	Amount
To Affiliation Fee	64020.00	By Tuitions Fees		3184244.00
To ARA Fee	32000.00	By Exam Fees		246282.00
To Bank Charges	914.50	By Other Development fees		1022852.00
To Advertisement	50000.00	By Interest on Bank A/c		29978.00
To Bar Council Fee	50000.00			
To Computer Repairs	10615.00			
To Electricity Bill	21430.00			
To Exam Remuneration	159733.00			
To Fee Refund	64000.00			
To Internet Expenses	12669.00			
To News Paper Bill	1175.00			
To Online Admission Form Fee	8320.00			
To Photography Expenses	23000.00			
To Postage Charges	83.00			
To Printing & Stationary	5181.00			
To Repair & Maintenance	1465.00			
To Salary	264000.00			
To Stationary Expenses	65150.00			
To Sundry Expenses	25024.00			
To Traveling Expenses	17400.00			
To University Share	60560.00			
To Website Work	22624.00			
To Surplus Tr. To Balance sheet	1147992.50			
	4483356.00			4483356.00

EXAMINED AND FOUND CORRECT.

(R. S. GUJAR.)

Chartered Accountant,
Mahad : Raigad.

UDIN: 23124392BGTPZX7271.
DATE : 11/04/2023.

CA. Rajasri Sachin Gujar

Chartered Accountant
Mahad - Raigad.
Memb. No. - 124392



TRUE AND CORRECT.

PRINCIPAL

Principal

Ashokdada Sable Law College
Mangaon-Raigad



Principal

Ashokdada Sable Law College
Mangaon-Raigad



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Shri. Rajiv Sable
President

Shri. Krishna Gandhi
Secretary

Dr. Sonali Burte
Principal

Ref.....

Date : / /20

Ashokdada Sable Law College Receipts and Payments for the year ended 31-3-2023

Receipts	Amount	Payment	Amount
Opening Balance		Library Expense	1,48,629.00
Bank Accounts	7,03,342.40	Furniture	3,00,000.00
Cash-in-Hand	8,179.00	Building	2,85,810.00
Bank of Maharashtra 8945	3,02,022.20	Salary	33,01,968.00
Fees Received	72,12,364.75	Staff Welfare	31,549.00
Donation	1,50,000.00	Internet Expenses	7,669.00
Saving Bank Interest	45,253.00	ARA Fine	1,00,000.00
		Bar Council Fees	7,02,832.00
		Inspection Fees	3,00,000.00
		Enrolment & Eligibility Fees Paid	1,81,870.00
		Examination Fees	1,36,530.00
		FRA Fees	65,000.00
		Student ID Card Expenses	10,000.00
		University of Mumbai College Fees	4,00,127.50
		Advertisemnt Exp	14,938.00
		Electricity Bill	66,640.00
		Journal and Magazines	27,960.00
		News Paper Exp	2,638.00
		Office Exp	70,132.00
		Printing & Stationery	1,45,966.00
		Repairs & Maintainces	3,52,990.00
		Travelling Exp	75,797.00
		Website Maintenance Exp	39,788.00
		Bank Charge	5,791.06
		Audit Fees Mahad	5,900.00
		Student Welfare	49,317.00
		Closing Balance	
		Bank Accounts	12,45,754.79
		Cash-in-Hand	3,45,565.00
Total	84,21,161.35	Total	84,21,161.35

As per certificate issued as on date
For Ketan H. Shah & Associates
Chartered Accountants

CA Ketan H Shah
Partner - M. No.139148



- ZDE
- AFE
- ME
- OE
- Salary



Signature
Principal
Ashokdada Sable Law College
Mangaon-Raigad



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Shri. Rajiv Sable
President

Shri. Krishna Gandhi
Secretary

Dr. Sonali Burte
Principal

Ref.....

Date : / /20

Name of the Public Trust : Mangaon Shikshan Prasarak Mandal's
Ashokdada Sable Law College

Balance Sheet as on 31st March 2023

Liabilities	Sch.	Rs.	Assets	Sch.	Rs.
Corpus & Reserves :			Fixed Assets	C	30,14,803
Opening Balance :		22,79,088			
Add: Surplus During The Year		(5,06,760)			
		17,72,328			
Other Earmarked Funds	A	3,28,750	Cash and Bank Balances	D	
Current Liabilities	B	36,800	Balance With Banks		12,45,755
Branch / Division	E	24,68,245	Cash In hand		3,45,565
Total		46,06,123	Total		46,06,123

Subject to our separate report of even date

The above balance sheet to the best of our belief contains true account of funds & liabilities.

For Ketan H. Shah & Associates
Chartered Accountants
F R No. 137854W

For Ashokdada Sabale Law College

CA Ketan Shah
Partner
M. No. 139148

Date : 28/03/2024
Place: Pune

Chairman
अध्यक्ष

Secretary
सुकेटरी

Treasurer

माणगांव शिक्षण प्रसारक मंडळ
माणगांव - रायगड



Principal
Ashokdada Sable Law College
Mangaon-Raigad



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Adv. Vinod Ghayal
Chairman

Shri. Rajiv Sable
President

Shri. Krishna Gandhi
Secretary

Dr. Sonali Burte
Principal

Ref.....

Date : / /20

Name of the Public Trust : Mangaon Shikshan Prasarak Mandal's
Ashokdada Sable Law College

Schedules forming part of Balance Sheet as on 31.03.2023

Schedule A: Other Earmarked Funds

Particulars	Rs.
Development Fund	3,28,750
Total	3,28,750

Schedule B: Current Liabilities

Particulars	Rs.
Deposits	36,800
Total	36,800

Schedule D: Cash and Bank Balance

Particulars	Rs.
Balance with Banks	12,45,755
Cash in Hand	3,45,565
Total	15,91,320

Schedule E: Branch and Division

Particulars	Rs.
Mangaon Shikshan Prasarak Ashokdada Sabale	7,97,170
D G Tatkare Senior College	16,71,075
Total	24,68,245




Principal
Ashokdada Sable Law College
Mangaon-Raigad



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Adv. Vinod Ghayal
Chairman

Shri. Rajiv Sable
President

Shri. Krishna Gandhi
Secretary

Dr. Sonali Burte
Principal

Ref.....

Date : / /20

Name of the Public Trust : Mangaon Shikshan Prasarak Mandal's
Ashokdada Sable Law College

Schedules Forming part of Income & Expenditure Account for the period ended on 31.03.2023

Schedule 1: Fees Received

Particulars	Rs.
Fees Received	67,80,074
Total	67,80,074

Schedule 2: Interest Income

Particulars	Rs.
Bank Interest Received	45,253
Total	45,253

Schedule 3: Other Fees

Particulars	Rs.
Exam Fees	3,88,980
Fines and Penalties	1,895
LC/BC Fees	600
Other Fees	41,350
Donation	1,50,000
Total	5,82,825

Schedule 4: Salary Expense

Particulars	Rs.
Teaching Staff Salary	49,73,043
Staff Welfare Expense	31,549
Total	50,04,592

Schedule 5: Education Expense

Particulars	Rs.
Affiliation Fees	10,67,832
Exam Expenses	80,530
University Share	4,00,128
Library Expenses	1,48,629
Student Expense	66,000
Other Fees	2,81,870
Total	20,44,989



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Adv. Vinod Ghayal
Chairman

Shri. Rajiv Sable
President

Shri. Krishna Gandhi
Secretary

Dr. Sonali Burte
Principal

Ref.....

Date : / /20

Name of the Public Trust : Mangaon Shikshan Prasarak Mandal's
Ashokdada Sable Law College

Schedules Forming part of Income & Expenditure Account for the period ended on 31.03.2023

Schedule 6: Establishment Expenses

Particulars	Rs.
Advertisement Expense	14,938
Journals and Magazines	30,598
Electricity Expense	66,640
Travelling Expense	75,797
Repairs & Maintenance	3,52,784
Printing and Stationery Expense	1,45,966
Website Expense	39,788
Programme and Function Expense	49,317
Miscellaneous Expenses	69,667
Total	8,45,495

Schedule 7: Finance Charges

Particulars	Rs.
Bank Charges	5,802
	-
Total	5,802

Schedule 8: Professional Fees

Particulars	Rs.
Audit Fees	5,900
Total	5,900

Schedule 9: Communication Expense

Particulars	Rs.
Internet Charges	8,134
Total	8,134



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Adv. Vinod Ghayal
Chairman

Shri. Rajiv Sable
President

Shri. Krishna Gandhi
Secretary

Dr. Sonali Burte
Principal

Ref.....

Date : / /20

Ashokdada Sable Law College Receipts and Payments for the year ended 31-3-2024

Receipts	Amount	Payment	Amount
Opening Balance		Solar Power 10KW	5,00,000.00
Bank Accounts	12,45,754.79	Salary Expense	42,16,292.00
Cash-in-hand	3,45,565.00	Staff Welfare Expenses	30,491.00
		Internet Expenses	15,006.00
Scholarship Amount Received	2,51,916.55	ARA Fees	44,354.00
Fees Received	77,77,321.00	BAR Council Fees	50,015.34
Bank Interest	68,288.00	Library Expense	4,424.00
		Degree Certificate and marksheet Expenses	38,118.00
		Enrollment Expense	1,57,700.00
		Examination Expenses	1,17,477.00
		Mumbai University Affiliation Fees	5,94,708.40
		NAAC Fees	29,813.00
		Printing and Stationery	59,143.00
		Software Expense	15,000.00
		Student ID Card Expense	20,618.00
		Advertising Expense	69,600.00
		Electricity Expenses	1,04,480.00
		NEWS PAPER EXPENSES	5,264.00
		Office Expense	80,816.90
		Repairs and Maintenance	2,88,575.00
		Travelling Expenses	53,771.00
		Website Maintenance	35,788.00
		Bank Charges	6,368.05
		Accounting Charges	5,500.00
		Student Welfare Expenses	78,705.00
		Closing Balance	
		Bank Accounts	29,25,240.65
		Cash-in-hand	1,41,577.00
Total	96,88,845.34	Total	96,88,845.34

→ IDE
→ AFE
→ ME
→ OE
→ Salary

As per certificate issued as on date
For Ketan H. Shah & Associates
Chartered Accountants



CA Ketan H. Shah
Partner - M. No.139148



Signature
Principal
Ashokdada Sable Law College
Mangaon-Raigad



Ashokdada Sable Law College

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Adv. Vinod Ghayal
Chairman

Shri. Rajiv Sable
President

Shri. Krishna Gandhi
Secretary

Dr. Sonali Burte
Principal

Ref.....

Date : / /20

Name of the Public Trust : Mangaon Shikshan Prasarak Mandal's
Ashokdada Sable Law College

Balance Sheet as on 31st March 2024

Liabilities	Sch.	2023-24	2022-23	Assets	Sch.	2023-24	2022-23
Corpus & Reserves :				Fixed Assets	C	35,14,803	30,14,803
Opening Balance :		17,72,328	22,79,088				
Add: Surplus During The Year		83,464	(5,06,760)				
		18,55,792	17,72,328				
Other Earmarked Funds	A	3,28,750	3,28,750	Cash and Bank Balances	D		
Current Liabilities	B	9,47,363	36,800	Balance With Banks		29,25,241	12,45,755
Branch/ Division	E	34,49,715	24,68,245	Cash In hand		1,41,577	3,45,565
Total		65,81,621	46,06,123	Total		65,81,621	46,06,123

Subject to our separate report of even date

The above balance sheet to the best of our belief contains true account of funds & liabilities.

For Ketan H. Shah & Associates
Chartered Accountants
F R No. 137854W

For Ashokdada Sabale Law College

CA Ketan Shah
Partner
M. No. 139148

Date : 28/03/2024
Place: Pune



Chairman Secretary Treasurer



Star
Principal
Ashokdada Sable Law College
Mangaon-Raigad



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Adv. Vinod Ghayal
Chairman

Shri. Rajiv Sable
President

Shri. Krishna Gandhi
Secretary

Dr. Sonali Burte
Principal

Ref.....

Date : / /20

Name of the Public Trust : Mangaon Shikshan Prasarak Mandal's
Ashokdada Sable Law College

Income & Expenditure Account for the period ending on 31st March 2024

Expenditure	Sch.	2023-24	2022-23	Income	Sch.	2023-24	2022-23
To Salary Expenses	4	58,86,900	50,04,592	By Fees Received	1	71,43,069	67,80,074
To Education Expense	5	10,73,228	20,44,989	By Interest Income	2	68,288	45,253
To Establishment Expense	6	7,02,415	8,45,495	By Other Miscellaneous/ Receipts	3	6,34,252	5,82,825
To Finance Charges	7	6,371	5,802				
To Professional Fees	8	5,500	5,900				
To Communication Expense	9	87,731	8,134				
To Surplus Transferred To Balance Sheet		83,464	(5,06,760)				
Total		77,62,144.69	74,08,152	Total		78,45,609.00	74,08,152

Subject to our separate report of even date

For Ketan H. Shah & Associates
Chartered Accountants
F R No. 137854W

CA Ketan Shah
Partner
M. No. 139148

Date : 28/03/2024
Place: Pune



For Ashokdada Sable Law College

Chairman Secretary Treasurer




Principal
Ashokdada Sable Law College
Mangaon-Raigad



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Chairman

Shri. Rajiv Sable
President

Shri. Krishna Gandhi
Secretary

Dr. Sonali Burte
Principal

Ref.....

Date : / /20

Name of the Public Trust : Mangaon Shikshan Prasarak Mandal's
Ashokdada Sable Law College

Schedules forming part of Balance Sheet as on 31.03.2024

Schedule A: Other Earmarked Funds

Particulars	2023-24	2022-23
Development Fund	3,28,750	3,28,750
Total	3,28,750	3,28,750

Schedule B: Current Liabilities

Particulars	2023-24	2022-23
Deposits	36,800	36,800
Scholarship of Students	9,10,563	
Total	9,47,363	36,800

Schedule D: Cash and Bank Balance

Particulars	2023-24	2022-23
Balance with Banks	29,25,241	12,45,755
Cash in Hand	1,41,577	3,45,565
Total	30,66,818	15,91,320

Schedule E: Branch and Division

Particulars	2023-24	2022-23
Mangaon Shikshan Prasarak Ashokdada Sabale	1,73,653	7,97,170
D G Tatkare Senior College	32,76,062	16,71,075
Total	34,49,715	24,68,245



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Shri. Rajiv Sable
President

Shri. Krishna Gandhi
Secretary

Dr. Sonali Burte
Principal

Ref.....

Date : / /20

Name of the Public Trust : Mangaon Shikshan Prasarak Mandal's
Ashokdada Sable Law College

Schedules Forming part of Income & Expenditure Account for the period ended on 31.03.2024

Schedule 1: Fees Received

Particulars	2023-24	2022-23
Fees Received	71,43,069	67,80,074
Total	71,43,069	67,80,074

Schedule 2: Interest Income

Particulars	2023-24	2022-23
Bank Interest Received	68,288	45,253
Total	68,288	45,253

Schedule 3: Other Fees

Particulars	2023-24	2022-23
Exam Fees	6,34,252	4,32,825
Donation	-	1,50,000
Total	6,34,252	5,82,825

Schedule 4: Salary Expense

Particulars	2023-24	2022-23
Teaching Staff Salary	58,21,279	49,73,043
Staff Welfare Expenses	65,621	31,549
Total	58,86,900	50,04,592

Schedule 5: Education Expense

Particulars	2023-24	2022-23
Affiliation Fees	6,44,724	10,67,832
Exam Expenses	1,17,477	80,530
University Share	1,57,700	4,00,128
Library Expenses	-	1,48,629
Student Expense	74,736	66,000
Other Fees	74,167	2,81,870
Total	10,68,804	20,44,989



Signature
Principal
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Mangaon-Raigad



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Chairman

Shri. Rajiv Sable
President

Shri. Krishna Gandhi
Secretary

Dr. Sonali Burte
Principal

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Date : / /20

Name of the Public Trust : Mangaon Shikshan Prasarak Mandal's
Ashokdada Sable Law College

Schedules Forming part of Income & Expenditure Account for the period ended on 31.03.2024

Schedule 6: Establishment Expenses

Particulars	2023-24	2022-23
Advertisement Expense	69,600	14,938
Journals and Magazines	18,418	30,598
Electricity Expense	1,04,480	66,640
Travelling Expense	53,771	75,797
Repairs & Maintenance	2,15,850	3,52,784
Printing and Stationery Expense	59,143	1,45,966
Website Expense	50,788	39,788
Programme and Function Expense	62,705	49,317
Miscellaneous Expenses	67,660	69,667
Total	7,02,415	8,45,495

Schedule 7: Finance Charges

Particulars	2023-24	2022-23
Bank Charges	6,371	5,802
Total	6,371	5,802

Schedule 8: Professional Fees

Particulars	2023-24	2022-23
Audit Fees	5,500	5,900
Total	5,500	5,900

Schedule 9: Communication Expense

Particulars	2023-24	2022-23
Internet Charges	87,731	8,134
Total	87,731	8,134



Signature
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Ashokdada Sable Law College
Mangaon-Raigad



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LL.B. 3 Year / LL.B. 5 Year / LL.M.

Tal. Mangaon, Dist. Raigad. 402 104

ashokdadasablelawcollege@gmail.com

Adv. Vinod Ghayal
Chairman

Shri. Rajiv Sable
President

Shri. Krishna Gandhi
Secretary

Dr. Sonali Burte
Principal

Ref.....

Date : / /20

Ashokdada Sable Law College
Mangav Raigad

Schedules forming part of Balance sheet as on 31.03.2024

Schedule C: Fixed Assets Schedule

Sr No.	Particulars	Opening Balance as on 01.04.2023	Additions		Deletions/ Transfer	Net Balance as on 31.03.2024
			Before 30.09.2023	After 30.09.2023		
1	Building	23,34,029	-	-	-	23,34,029
2	Furniture & Fixture	5,31,000	-	-	-	5,31,000
3	Office Equipments	65,900	-	-	-	65,900
4	Library Books	83,874	-	-	-	83,874
5	Solar Power 10KW	-	-	5,00,000	-	5,00,000
	Total	30,14,803	-	5,00,000	-	35,14,803




Principal
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Description summary in maximum 500 words

A well-defined mechanism is in force for financial audit to have discipline and transparency in financial management. The accounts of the institution are subject to internal and external audit.

Internal Audit:

The internal audit is conducted annually by an approved auditor appointed by the Management who checks the receipts/payments of all college accounts. They submit audited statements of income and expenditure to the management for consideration and approval.

Internal audit is a continuous process which ensues after each and every financial transaction, whereby the college itself carries out the initial stage of the internal audit. In the initial stage, the officer in-charge scrutinizes and verifies the financial data. This is again scrutinized by the Administrative Officer and the Principal for clarity, authenticity, transparency and financial accuracy. Income/Expenditure is closely monitored by the treasurer, the Principal and the Section Officer (Accounts). Proper procedure for purchases is adopted. Quotations are called for and prices are compared. The Institution has formed a Purchase Committee for the purpose.

External Audit:

The external audit takes place annually after the completion of every financial year. The Chartered Accountant, who works as an auditor is appointed by the College. The program goes on for 8 to 15 days during the month of April. The bills and vouchers of the revenue expenditure are checked. The vouchers and proper record with the concerned Department of the capital expenditure is also checked and verified. Departmental Accession Register, Dead Stock Registers/Purchase Registers are physically checked.

Remark of Auditor: The remark of the auditor for 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 regarding financial audit is Receipts and payments are correct; Books of accounts are verified. It shows the regularity in accounts. No audit objections/compliance, the 'receipts' head of account shows transparency and regularity in account audit.




Principal
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Mangaon-Raigad