



Ashokdada Sable Law College

LL. B. 3 Year

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

4.1.2 DVV Clarification 4.1.2 A New Audit Statment 2019-20

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		
		By Closing Balance	
	1371060.00	Bank Of Maharashtra (51721)	631329.00
To Caution Money	6500.00		631329.00
To Development Fund	71500.00		
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



Shri. Rajiv Sable
PRINCIPAL

→ I DE
→ AFE
→ ME
→ OE
→ Salary



Shri. Rajiv Sable
Principal
Ashokdada Sable Law College
Mangaon-Raigad