



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 B New Audit Statement 2020-21

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		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
To Development 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




Principal
Ashokdada Sable Law College
Mangaon-Raigad