



# 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 C New Audit Statement 2021-22

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 Tutition 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*

(R. S. GUJAR.)

Chartered Accountant.

Mahad : Raigad.

JDIN: 23124392BGTPZX7271.

DATE : 11/04/2023.

CA. Rajashri Sachin Gujar

Chartered Accountant

Mahad - Raigad.



→ IDE

→ AFE

→ ME

→ OE

→ salary.

TRUE AND CORRECT.

*SFM*  
PRINCIPAL

Principal

Ashokdada Sable Law Colleg.  
Mangaon-Raigad



*SFM*

Principal

Ashokdada Sable Law College  
Mangaon-Raigad





# 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

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	2640000.00			
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			
	<b>4483356.00</b>			<b>4483356.00</b>

EXAMINED AND FOUND CORRECT.

TRUE AND 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



PRINCIPAL

Ashokdada Sable Law College  
Mangaon-Raigad



Principal

Ashokdada Sable Law College  
Mangaon-Raigad