



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.....

4.1.2 DVV Clarification

Date : / /20

4.1.2 F New Audit Statement 2019-20 to 2023-24

Criterion 4 – INFRASTRUCTURE AND LEARNING RESOURCES

4.1 PHYSICAL FACILITES

4.1.2
Percentage of expenditure, excluding
salary for infrastructure augmentation
during last five years (INR in Lakhs).



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Criterion 4 – INFRASTRUCTURE AND LEARNING RESOURCES




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Criteria 4.1

PHYSICAL FACILITES



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4.1.2
**Percentage of expenditure,
excluding salary for
infrastructure augmentation
during last five years (INR in
Lakhs).**



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4.1.2 Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs).

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2.	Summary of expenditure for last five years
3.	Audited Statements

Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs).




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Year	2018-19	2019-20	2020-21	2021-22	2022-23
INR in Lakhs	0.07+5.00	4.70	19.52+3.87	7.34+22.49	5.19+13.04

Total Expenditure on maintenance of physical and academic expenses facilities excluding salary expenses

Percentage: ----- X100

Total expenditure excluding salary expenses

0.07+5.00+4.70+19.52+3.87+7.34+22.49+5.19+13.04

= ----- x 100

5.26+6.06+25.84+35.28+24.06

= $\frac{81.22}{96.5}$ X 100

= 84.16 %




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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
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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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