



THE COUNCIL OF EDUCATION'S  
**SHAHAJI LAW COLLEGE**  
KOLHAPUR

NAAC Cycle III

Criterion No.: IV

Metrics No.: 4.1.4



## SHHAJI LAW COLLEGE, KOLHAPUR

### 4.1.4 Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years-

Refer below mentioned page numbers in the Audited Statement for expenditure

Page Numbers
14
31
37
49
51
72
82
88

**Shahaji Law College, Kolhapur**  
**Grantable Course**

**Audited Statement & Balance Sheet as on 31/03/2019**



# SHAHAJI LAW COLLEGE

(Affiliated to Shivaji University and Aided by Govt. of Maharashtra)

1090 'E' WARD SHAHUPURI, KOLHAPUR - 416 002

Approved by Bar Council of India

[www.shahajilawcollege.com](http://www.shahajilawcollege.com)

NAAC Re Accredited A

[prin.shahajilawcollege@gmail.com](mailto:prin.shahajilawcollege@gmail.com)

SLC

Date:-

To  
The Regional Joint Director  
Higher Education  
Kolhapur Region  
Kolhapur

Sub:- Submission of Audited Statement for the Year 2018-2019

Respected Sir,

I have the honour to forward herewith the Statement of Receipts & Payments duly Audited and Certified by the Chartered Accountant with other relevant statements

- 1) Certificate No. 1 to 3
- 2) Audited Statement of Receipts & Payments duly Audited and Certified by the Chartered Accountant in the prescribed form no. 1 (One)
- 3) Statement showing the cost of Building of Rent, Taxes paid by the College in form no. 3 (Three)
- 4) Statements of Accounts of Depreciation or Maintenance and repairs fund.
- 5) Statement showing the No. of Students on roll for the year 2018-2019.
- 6) Audited Statements of Accounts for the year 2018-2019.
- 7) Balance Sheet showing the Liabilities and Assets for the year 2018-2019.

I have, therefore, to request you to kindly assess the Audited Statements and

Release the maintenance grant in the order in which the Audited Statements are received by your Office from the College.

Please acknowledge receipt.

Thanking You

Yours faithfully

Principal

Shahaji Law College



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(Affiliated to Shivaji University and Aided by Govt. of Maharashtra)

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Date:-

SLC

## CERTIFICATE NO.1

Certified that the Salaries mentioned in the Statement of Account were actually paid to the members of the Teaching as well as Non-Teaching Staff and that no part returned to the College fund in the form of a donation or in any other manner.

## CERTIFICATE NO.2

Certified that member of the Teaching Staff of the College (Full Time and Part Time) have been actually paid D.A. according to the rates sanctioned by Government time and part time employees respectively, during the year 2018-2019 and the total expenditure on dearness allowance at Government rates works out of to Rs.82,24, expenditure on account of D.A. to the staff of the Total D.A. expenditure of Rs. 82,24,504/- paid at Government rates as certified above.

## CERTIFICATE NO.3

Certified that the expenditure on Provident Fund contribution and contribution to Gratuity Fund has been incurred at the rates prescribed and already approved by Government to time.

Provident Fund :- Nil

Gratuity Fund :- Nil

  
Principal  
Shahaji Law College, Kolhapur.



  
D. Y. BHUMKAR & CO.  
Chartered Accountants  
26 JUL 2019

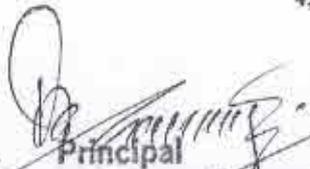
GROUP / ACCOUNT NAME	DEBIT	CREDIT
Accident Insurance	17,125.00	17,125.00
Ashwamegh Sports Fee	16,392.00	20,520.00
Eligibility Fee	39,650.00	39,650.00
Emergency Fund	6,850.00	6,850.00
E-Service Fee	34,250.00	34,200.00
Lead College Fee	34,250.00	34,250.00
N.S.S. Fee	6,850.00	6,850.00
Pro-Rata Fee	17,125.00	17,125.00
University Exam Form Fee A/C	18,85,770.00	18,85,770.00
Youth Festival Fee	20,705.00	34,195.00
<b>ASSETS</b>	<b>2,00,42,903.00</b>	<b>1,84,13,360.80</b>
<b>Loans &amp; Advance</b>	<b>2,52,092.00</b>	<b>1,84,532.00</b>
NATIONAL SEMINAR	2,50,942.00	1,44,192.00
Shahaji Law College (Diploma)	150.00	40,340.00
Univiersity Convocation Gown Deposit	1,000.00	
<b>Bank Balance</b>	<b>1,94,36,990.00</b>	<b>1,80,86,519.80</b>
A/c No. 04340100000069 OM	23,03,849.00	23,18,751.00
A/c No. 04340100000073 Deposit	61,548.00	531.00
A/c No. 04340100000085 SA Fund	6,542.00	1,781.80
A/c No. 04340100000067 Tution fee	15,63,211.00	7,67,606.00
A/c No. 04340100001259 Non Salary	16,11,328.00	12,63,971.80
A/c No. 20155947068 Salary	1,38,55,556.00	1,37,32,155.40

GROUP / ACCOUNT NAME	DEBIT	CREDIT
A/c No.0434010007671 Deveploment fee	34,956.00	1,722.80
<b>Fixed Asset</b>	<b>2,22,370.00</b>	<b>4,570.00</b>
Equipments	10,266.00	
Library Books	82,651.00	1,260.00
Library Magazine	94,453.00	3,310.00
Library Software	35,000.00	
<b>Staff Advance</b>	<b>1,31,451.00</b>	<b>1,37,739.00</b>
Advance A. S. Wagare A/C	5,000.00	5,000.00
Advance Dr. M. C. Shaikh A/C	10,000.00	10,000.00
Advance Ghatage A. N.	50,000.00	47,385.00
Advance M. B. Fakir A/C	5,000.00	5,000.00
Advance Makote K. V.	6,000.00	9,903.00
Advance Prin. Narayan R.	33,000.00	33,000.00
Advance Prof. U. T. Powar A/C	451.00	451.00
Advance R. M. Pandat A/C	5,000.00	5,000.00
Advance Rasam Savita	17,000.00	22,000.00
<b>INCOME</b>	<b>20,680.00</b>	<b>1,81,25,781.00</b>
<b>Bank Interest</b>		<b>2,30,955.00</b>
Intrest No 04340100000067		1,11,511.00
Intrest No 04340100000069		46,829.00
Intrest No 04340100000073		32,048.00
Intrest No 04340100000085		3,162.00

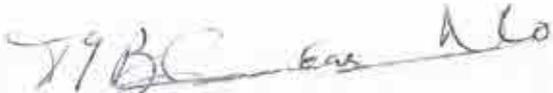
GROUP / ACCOUNT NAME	DEBIT	CREDIT
Gymkhana A/C	40,283.00	1,290.00
<b>Miscellaneous Exp</b>	<b><u>3,19,369.80</u></b>	<b><u>1,226.00</u></b>
Advertisement A/C	20,580.00	
Affiliation Fee A/C	14,400.00	
Audit Fee A/C	7,000.00	
Bank Commission	17,753.80	
Guest Lecture	6,950.00	
Miscellaneous Exp A/C	46,615.00	400.00
Moot-Court A/C	3,203.00	
National Seminar Expenses	37,442.00	
News Paper A/C	9,065.00	826.00
Peon Dress A/C	7,169.00	
Postage A/C	947.00	
Printing A/C	96,785.00	
Stationery A/C	24,697.00	
T.D.S.Charges	1,600.00	
TA and DA A/C	24,963.00	
University Convocation Gown Exp.	200.00	
<b>Ordinary Repairs &amp; Maintenance</b>	<b>60,403.00</b>	
Building Repairs and Maintenance A/c	4,026.00	
Computer maintenance & Repairs A/C	21,918.00	
Electric Repairs and Fitting A/C	12,054.00	

GROUP / ACCOUNT NAME	DEBIT	CREDIT
Equipment Maintenance A/C	18,905.00	
Web Site Expenses A/C	3,500.00	
<b>Rent &amp; Taxes</b>	<b>1,92,423.00</b>	
Electricity Bill A/C	65,840.00	
Internet Bill A/C	9,406.00	
Municipal Taxes A/C	63,678.00	
Telephone Bill A/C	24,621.00	
Water Bill A/C	28,878.00	
<b>Salary to Non Teaching Staff</b>	<b>31,33,896.00</b>	
Non Teaching Basic	9,40,876.00	
Non Teaching C.L.A.	4,973.00	
Non Teaching D.A.	16,97,397.00	
Non Teaching G.P.	2,18,555.00	
Non Teaching H.R.A.	2,31,886.00	
Non Teaching T.A.	37,340.00	
Non Teaching Washing All	2,869.00	
<b>Salary to Teaching Staff</b>	<b>1,21,36,823.00</b>	
C.H.B.Remuneration to Teaching staff	85,440.00	
Teaching Basic	36,10,470.00	
Teaching C.L.A.	14,280.00	
Teaching D.A.	65,27,107.00	
Teaching G.P.	8,39,000.00	

GROUP / ACCOUNT NAME	DEBIT	CREDIT
Teaching H.R.A.	9,06,694.00	
Teaching Spl Allowance	24,000.00	
Teaching T.A.	1,29,832.00	
Surplus A/c	12,16,279.20	
Net Surplus Trf. to Balance Sheet	12,16,279.20	
Tuition fee	7,62,305.00	
Tuition fee utilised Non-Salary Grant	7,62,305.00	
<b>CLOSING BALANCE</b>	<b>592.00</b>	
<b>TOTAL</b>	<b>4,53,48,145.00</b>	<b>4,53,48,145.00</b>

  
 Principal  
 Shahaji Law College, Kolhapur



  
 D. Y. BHUMKAR & CO.  
 Chartered Accountants  
 26 JUL 2019

EXPENSES		INCOME			
GROUP / ACCOUNT NAME	A/c DEBIT	Grp. DEBIT	GROUP / ACCOUNT NAME	A/c CREDIT	Grp. CREDIT
<b>EXPENDITURE</b>		<b>1,81,05,101.00</b>	<b>INCOME</b>		<b>1,81,05,101.00</b>
<b>Depreciation Fund</b>		<b>2,45,835.00</b>	<b>Bank Interest</b>		<b>2,30,955.00</b>
Dep. Fund Equip. out of	12,213.00		Intrest No 04340100000067	1,11,511.00	
Dep. Fund Equip. Out of	38,349.00		Intrest No 04340100000069	46,829.00	
Dep. Fund Equipment Exp	22,572.00		Intrest No 04340100000073	32,048.00	
Dep. Fund Furniture D.S.W.	34.00		Intrest No 04340100000085	3,162.00	
Dep. Fund Furniture Exp	5,104.00		Intrest No 04340100001259	36,249.00	
Dep. Fund Library Books	1,170.00		Intrest No 04340100007671	1,156.00	
Dep. Fund Library Books	10,517.00		<b>College Fees</b>		<b>16,63,320.00</b>
Dep. Fund Library Books	93,581.00		Admission Fee	7,960.00	
Dep. Fund Typewriter &	83.00		College Exam Fee	16,900.00	
Dep. Fund U.G.C. Grant	46,826.00		Gymkhana Fee	54,080.00	
Dep. Fund U.G.C. IQAC	15,386.00		Identity Card Fee	19,080.00	
<b>Gymkhana Account</b>		<b>38,993.00</b> ✓	Library Fee	79,500.00	
Gymkhana A/C	38,993.00		Magazine Fee	16,900.00	
<b>Medical Reimbursement</b>		<b>0.00</b>	Student Bar Association Fee	16,900.00	
<b>Miscellenious Exp</b>		<b>3,18,143.80</b> ✓	Tuition Fee	14,52,000.00	
Advertisement A/C	20,580.00		<b>Deficit</b>		<b>0.00</b>
Affiliation Fee A/C	14,400.00		<b>Depreciation (Correction )</b>		<b>0.00</b>
Audit Fee A/C	7,000.00		<b>Fixed Deposit Interest</b>		<b>0.00</b>
Bank Commission	17,753.80		<b>Grant</b>		<b>1,61,51,676.00</b>
Guest Lecture	6,950.00		Non-Salary Grant	7,62,305.00	
Miscellenious Exp A/C	46,215.00		Salary Grant ( DCPS Delly)	2,77,144.00	
Moot-Court A/C	3,203.00		Salary Grant ( DCPS Reg.)	4,63,153.00	
National Seminar Expenses	37,442.00		Salary Grant ( for P.F.)	7,43,000.00	
News Paper A/C	8,239.00		Salary Grant ( Prof.Tax)	44,500.00	
Peon Dress A/C	7,169.00		Salary Grant A/C	1,38,55,556.00	
Postage A/C	947.00		Salary Grant GS LIC Staff	6,018.00	
Printing A/C	96,785.00		<b>Miscellenious Receipts</b>		<b>59,150.00</b>
Stationery A/C	24,697.00		Bonafied Certificate Fee	3,980.00	
T.D.S.Charges	1,600.00		Cost of Forms	36,920.00	
TA and DA A/C	24,963.00		Library Books-Pine	100.00	

EXPENSES			INCOME		
GROUP / ACCOUNT NAME	A/c DEBIT	Grp. DEBIT	GROUP / ACCOUNT NAME	A/c CREDIT	Grp. CREDIT
University Convocation	200.00		Provisional Admission Fee	14,000.00	
<b>Ordinary Repairs &amp; Maintenance</b>		<b>60,403.00</b> ✓	Seminar and Conference A/c	200.00	
Building Repairs and	4,026.00		T. C. Fee	3,950.00	
Computer maintenance &	21,918.00		<b>OTHER FEES</b>		<b>0.00</b>
Electric Repairs and Fitting	12,054.00				
Equipment Maintenance A/C	18,905.00				
Web Site Expenses A/C	3,500.00				
<b>Prizes</b>		<b>0.00</b>			
<b>Rent &amp; Taxes</b>		<b>1,92,423.00</b> ✓			
Electricity Bill A/C	65,840.00				
Internet Bill A/C	9,406.00				
Municipal Taxes A/C	63,678.00				
Telephone Bill A/C	24,621.00				
Water Bill A/C	28,878.00				
<b>Salary to Non Teaching Staff</b>		<b>31,33,896.00</b>			
Non Teaching Basic	9,40,876.00				
Non Teaching C.L.A.	4,973.00				
Non Teaching D.A.	16,97,397.00				
Non Teaching G.P.	2,18,555.00				
Non Teaching H.R.A.	2,31,886.00				
Non Teaching T.A.	37,340.00				
Non Teaching Washing All	2,869.00				
<b>Salary to Teaching Staff</b>		<b>1,21,36,823.00</b>			
C.H.B.Remuneration to	85,440.00				
Teaching Basic	36,10,470.00				
Teaching C.L.A.	14,280.00				
Teaching D.A.	65,27,107.00				
Teaching G.P.	8,39,000.00				
Teaching H.R.A.	9,06,694.00				
Teaching Spl Allowance	24,000.00				
Teaching T.A.	1,29,832.00				
<b>Surplus A/c</b>		<b>12,16,279.20</b>			

EXPENSES		INCOME	
GROUP / ACCOUNT NAME	A/c DEBIT	GROUP / ACCOUNT NAME	A/c CREDIT
Net Surplus Trf. to Balance	12,16,279.20		
Tuition fee			7,62,305.00
Tuition fee utilised Non-	7,62,305.00		
<b>TOTAL</b>			<b>1,81,05,101.00</b>

*[Signature]*  
Principal  
Shahaji Law College, Kolhapur.



*[Signature]*  
D. Y. BHUMKAR & CO.  
Chartered Accountants  
26 JUN 2019

Grantable

## STATEMENT SHOWING THE CALCULATION OF DEPRECIATION ON BOOKS AND EQUIPMENTS FOR THE YEAR 2018-2019

Particulars	Original Cost as on 31-03-2018	Depreciation upto 31-03-2018	Written down value as on 31-03-2018 (2-3)	Additions during the year 2018-2019	Less Cost of sell Books /Equip	Total (4+5-6)	Total as on 31-03-2019 (7)	Depreciation for the year 2018-2019	Depreciated on Writeoff for the year 2018-2019	Total Depreciation upto 31-03-2019 (3+9-10)	Original Cost as on 31-03-2019 (2+5-6)
1	2	3	4	5	6	7	8	9	10	11	12
✓ Equipments	332622.00	192408.81	140213.19	10266	0	150479.19	150479.19	22572		214980.81	34288
Equipments (Development Fund)	167077.00	85657.46	81419.54	0	0	81419.54	81419.54	12213		97870.46	16707
Furniture	496184.05	462156.70	34027.35	0	0	34027.35	34027.35	5104		467260.70	496184.0
Furniture (D.S.W.)	5000.00	4770.40	229.60	0	0	229.60	229.60	34		4804.40	500
✓ Library Books	2272094.42	1820753.63	451340.79	177104	4570	623874.79	623874.79	93581		1914334.63	2444628.4
Library Books (D.S.W.)	170008.00	162205.06	7802.94	0	0	7802.94	7802.94	1170		163375.06	17000
✓ Library Software	0.00	0	0	35000	0	35000.00	35000.00	0		0.00	3500
Typewriter & Assesary	12051.80	11499.44	552.36	0	0	552.36	552.36	83		11582.44	12051.
UGC Grant (Library Books)	97038.00	26927.7	70110.30	0	0	70110.30	70110.30	10517		37444.70	9703
UGC Grant Building Main.	312171.00	0	312171.00	0	0	312171.00	312171.00	46826		46826.00	31217
U.G.C.I.Q.A.C. Equipments	102576.00	0	102576.00	0	0	102576.00	102576.00	15386		15386.00	10257
U.G.C.Grant Capital Fund (Equipment)	405044.00	149382.98	255661.02	0	0	255661.02	255661.02	38349		187731.98	40504
<b>Total</b>	<b>4371866.27</b>	<b>2915762.18</b>	<b>1456104.09</b>	<b>222370.00</b>	<b>4570.00</b>	<b>1673904.09</b>	<b>1673904.09</b>	<b>245835.00</b>	<b>0.00</b>	<b>3161597.18</b>	<b>4589666.2</b>

**Shahaji Law College, Kolhapur**  
**Diploma Course**

**Audited Statement & Balance Sheet as on 31/03/2019**

## RECEIPT &amp; PAYMENT REPORT

FROM 01/04/2018 TO 31/03/2019

PAGE NO. 4

GROUP / ACCOUNT NAME	DEBIT	CREDIT
<b>Other Income</b>	<b>28,562.00</b>	<b>2,10,089.00</b>
Bonafied Certificate Fee		340.00
Building Main. Charges		28,162.00
Cost of Forms		21,984.00
Hall Rent	28,162.00	28,162.00
Journal Books for Practical	400.00	83,400.00
Library Books Fine		300.00
Miscellaneous Income		46,691.00
Railway Consession Fee		100.00
T. C. Fee		950.00
<b>EXPENDITURE</b>	<b>10,07,561.00</b>	<b>300.00</b>
<b>Depriciation Fund Exp.</b>	<b>67,797.00</b>	
Equipment Dep.Exp	51,085.00	
Furniture Fund Dep Exp.	9,656.00	
Library Books Dep.Exp.	7,056.00	
<b>Miscellaneous</b>	<b>1,15,987.00</b>	
Affiliation fees	25,920.00	
Miscellanious A/C	90,067.00	
<b>Other Expenses</b>	<b>3,18,843.00</b>	<b>300.00</b>
Audit Fee	3,000.00	
Bank Charges	6,343.00	
Gymkhana Exp.	5,300.00	300.00



**INCOME & EXPENDITURE REPORT**

FROM 01/04/2018 TO 31/03/2019

PAGE NO. 1

EXPENSES			INCOME		
GROUP / ACCOUNT NAME	A/c DEBIT	Grp. DEBIT	GROUP / ACCOUNT NAME	A/c CREDIT	Grp. CREDIT
<b>EXPENDITURE</b>		<b>10,07,261.00</b>	<b>Income</b>		<b>10,07,261.00</b>
<b>Depriciation Fund Exp.</b>		<b>67,797.00</b>	<b>Bank Intrest</b>		<b>44,799.00</b>
Equipment Dep.Exp	51,085.00		Bank of Baroda F.D.Interest	31,860.00	
Furniture Fund Dep Exp.	9,656.00		Intrest S.B. A/C	12,939.00	
Library Books Dep.Exp.	7,056.00		<b>College Fees</b>		<b>7,80,935.00</b>
<b>Miscellaneous</b>		<b>1,15,987.00</b>	Admission Fee	1,390.00	
Affiliation fees	25,920.00		Clinical Subject	9,095.00	
Miscellanious A/C	90,067.00		College Exam Fee	3,000.00	
<b>Non-Teaching Salary</b>		<b>0.00</b>	Computer Fee	1,97,400.00	
<b>Other Expenses</b>		<b>3,18,543.00</b>	Gymkhana Fee	9,600.00	
Audit Fee	3,000.00		Identity Card Fee	4,550.00	
Bank Charges	6,343.00		Internal Exam Fee	54,200.00	
Gymkhana Exp.	5,000.00		Library Fee	12,100.00	
Printing & Stationery A/C	2,30,000.00		Magazine Fee	3,000.00	
Typing exp	74,200.00		Online Exam Form Fee	1,19,100.00	
<b>Repairs &amp; Maintanence A/C</b>		<b>0.00</b>	Student Bar Association Fee	3,000.00	
<b>Surplus A/C</b>		<b>4,59,934.00</b>	Tuition Fee	3,64,500.00	
Net Surplus Transfer to	4,59,934.00		<b>Deficit</b>		<b>0.00</b>
<b>Teaching Salary</b>		<b>45,000.00</b>	<b>Depri. Fund</b>		<b>0.00</b>
CHB Remuneration	45,000.00		<b>Other Income</b>		<b>1,81,527.00</b>
			Bonafied Certificate Fee	340.00	
			Building Main. Charges	28,162.00	
			Cost of Forms	21,984.00	
			Journal Books for Practical	83,000.00	
			Library Books Fine	300.00	
			Miscellaneous Income	46,691.00	
			Railway Consession Fee	100.00	
			T. C Fee	950.00	

TOTAL

10,07,261.00

10,07,261.00

*[Signature]*  
Principal  
Shahaji Law College, Kolhapur



*[Signature]*  
D. Y. BHUMKAR & CO.  
Chartered Accountants

**SH. HAJI LAW COLLEGE, KOLHAPUR**  
**BALANCE SHEET**  
AS ON 31/03/2019

**DIPLOMA COURSE**

PAGE NO. 1

LIABILITIES			ASSETS		
GROUP / ACCOUNT NAME	A/C CREDIT	GRP CREDIT	GROUP / ACCOUNT NAME	A/C DEBIT	GRP DEBIT
<b>Deposits</b>		<b>1,70,400.00</b>	<b>Bank Balances</b>		<b>8,82,298.50</b>
Library Deposit	1,70,400.00 Cr		S.B. A/c No.		
<b>Depreciation Fund</b>		<b>5,81,261.00</b>	04340100005260	8,82,298.50 Dr	
Equipment (Dep Fund)	2,06,115.00 Cr		<b>Fixed Asset</b>		<b>9,65,450.20</b>
Furniture (Dep Fund)	1,81,279.00 Cr		Equipment & Assecery	4,95,599.00 Dr	
Library Books (Dep Fund)	1,93,867.00 Cr		Furniture	2,35,999.20 Dr	
<b>Liabilities</b>		<b>4,14,200.00</b>	Library Books A/C	2,33,852.00 Dr	
BCI Air Fee	3,29,000.00 Cr		<b>Income &amp; Expenditure a/c</b>		<b>10,82,541.50</b>
BCI Student Fee	85,200.00 Cr		Deficit	10,82,541.50 Dr	
<b>Loans &amp; Advances</b>		<b>6,59,013.00</b>	<b>Investment</b>		<b>49,14,389.00</b>
Council of Education	1,40,889.00 Cr		Bank of Baroda Fixed Deposit		
Loans And Advances	5,200.00 Cr		(L&D)	17,89,559.00 Dr	
Shahaji Law College Old	5,12,924.00 Cr		Bank of Baroda Fixed Deposit		
<b>Other Earmarked Fund</b>		<b>61,55,880.20</b>	(NC)	20,65,018.00 Dr	
Development Fund	1,19,550.00 Cr		Bank of Baroda Lib.Dip.F/D	10,57,812.00 Dr	
Permanant Fund	4,88,709.20 Cr		Kolhapur Janata Bank F/D	2,000.00 Dr	
Permanent Stability Fund	55,25,701.00 Cr		<b>LOANS AND ADVANCE</b>		<b>2,53,548.00</b>
Student Aid Fund	21,920.00 Cr		Advance B C Scholarship	59,570.00 Dr	
<b>Prize Fund</b>		<b>59,000.00</b>	Income Tax on FD Interest		
D.V. Phadnis Prize Fund	59,000.00 Cr		A/c	1,78,978.00 Dr	
<b>University Fees</b>		<b>62,133.00</b>	Municipal Deposit	15,000.00 Dr	
Ashwamegh Sports Fee	7,800.00 Cr		<b>Staff Advance</b>		<b>3,000.00</b>
Eligibility Fee	200.00 Cr		Advance K V Makote	3,000.00 Dr	
E-Service Fee	7,200.00 Cr		<b>Cash in hand</b>		<b>660.00</b>
Pro-Rata Fee	2,510.00 Cr		Cash in hand	660.00 Dr	
S U Fees	14,107.00 Cr				
University Fees	18,179.00 Cr				
Youth Festival Fees	12,137.00 Cr				

**TOTAL**

81,01,887.20

81,01,887.20

  
**Principal**  
**Shahaji Law College, Kolhapur.**



  
**D. Y. BHUMKAR & CO.**  
**Chartered Accountants**

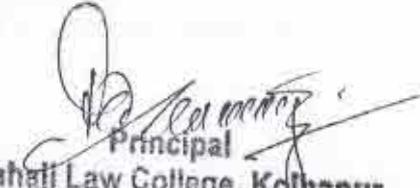
25 III 2019

Shahaji Law College, Kolhapur

**Diploma Department**

**STATEMENT SHOWING THE CALCULATION OF DEPRECIATION ON BOOKS AND EQUIPMENTS FOR THE YEAR 2018-2019**

Particulars	Original Cost as on 31-03-2018	Depreciation upto 31-03-2018	Written down value as on 31-03-2018 (2-3)	Additions during the year 2018-2019	Less Cost of sell Books /Equip	Total (4+5-6)	Total as on 31-03-2019 (7)	Depreciation for the year 2018-2019	Depreciated on Writeoff for the year 2018-2019	Total Depreciation upto 31-03-2019 (3+9-10)	Original Cost as on 31-03-2019 (2+5-6)
1	2	3	4	5	6	7	8	9	10	11	12
✓ Equipments	495599.00	155030	340569	0	0	340569.00	340569.00	51085	0	206115.00	495599
✓ Furniture	235999.20	171623	64376.2	0	0	64376.20	64376.20	9656	0	181279.00	235999
✓ Library Books	228815.00	186811	42004	5037	0	47041.00	47041.00	7056	0	193867.00	23385
<b>Total</b>	<b>960413.2</b>	<b>513464</b>	<b>446949.20</b>	<b>5037</b>	<b>0</b>	<b>451986.2</b>	<b>451986.2</b>	<b>67797.00</b>	<b>0</b>	<b>581261.00</b>	<b>965450</b>

  
 Principal  
 Shahaji Law College, Kolhapur.

**Shahaji Law College, Kolhapur**  
**Grantable Course**

**Audited Statement & Balance Sheet as on 31/03/2020**



# SHAHAJI LAW COLLEGE

(Affiliated to Shivaji University and Aided by Govt. of Maharashtra)  
1090 'E' WARD SHAHUPURI, KOLHAPUR – 416 002

Approved by Bar Council of India  
www.shahajilawcollege.com

NAAC Re Accredited A  
prin.shahajilawcollege@gmail.com

SLC

Date:-

To  
The Regional Joint Director  
Higher Education  
Kolhapur Region  
Kolhapur

Sub:- Submission of Audited Statement for the Year 2019-2020

Respected Sir,

I have the honour to forward herewith the Statement of Receipts & Payments duly Audited and Certified by the Chartered Accountant with other relevant statements in

- 1) Certificate No. 1 to 3
- 2) Audited Statement of Receipts & Payments duly Audited and Certified by the Chartered Accountant in the prescribed form no. 1 (One)
- 3) Statement showing the cost of Building of Rent, Taxes paid by the College in form no. 3 (Three)
- 4) Statements of Accounts of Depreciation or Maintenance and repairs fund.
- 5) Statement showing the No. of Students on roll for the year 2019-2020.
- 6) Audited Statements of Accounts for the year 2019-2020.
- 7) Balance Sheet showing the Liabilities and Assets for the year 2019-2020.

I have, therefore, to request you to kindly assess the Audited Statements and

Release the maintenance grant in the order in which the Audited Statements are received by your Office from the College.

Please acknowledge receipt.

Thanking You

Yours faithfully

Principal

SHAHAJI LAW COLLEGE



# SHAHAJI LAW COLLEGE

(Affiliated to Shivaji University and Aided by Govt. of Maharashtra)

1090 'E' WARD SHAHUPURI, KOLHAPUR - 416 002

Approved by Bar Council of India

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SLC

Date:-

## CERTIFICATE NO.1

Certified that the Salaries mentioned in the Statement of Account were actually paid to the members of the Teaching as well as Non-Teaching Staff and that no part returned to the College fund in the form of a donation or in any other manner.

## CERTIFICATE NO.2

Certified that member of the Teaching Staff of the College (Full Time and Part Time) have been actually paid D.A. according to the rates sanctioned by Government of Maharashtra for full time and part time employees respectively, during the year 2019-2020 and the total expenditure on dearness allowance at Government rates works out of to Rs.44,93,914/- and the total expenditure on account of D.A. to the staff of the Total D.A. expenditure of Rs. 44,93,914/- paid at Government rates as certified above.

## CERTIFICATE NO.3

Certified that the expenditure on Provident Fund contribution and contribution to Gratuity Fund has been incurred at the rates prescribed and already approved by Government of Maharashtra to time.

Provident Fund :- Nil

Gratuity Fund :- Nil

**D. Y. BHUMKAR & CO.**  
Chartered Accountants

25 JUL 2020

PRINCIPAL  
SHAHAJI LAW COLLEGE

GROUP / ACCOUNT NAME	DEBIT	CREDIT
A/c No. 04340100000069 OM	22,07,373.00	20,83,859.00
A/c No. 04340100000073 Deposit	58,057.00	
A/c No. 04340100000085 SA Fund	6,230.00	300.90
A/c No. 04340100001259 Non Salary	18,21,067.58	15,23,245.04
A/c No. 04340100007671 Deveploment fee	31,961.00	300.90
A/c No. 20155947068 Salary	1,44,86,575.00	1,42,88,624.80
<b>Fixed Asset</b>	<b>2,15,325.80</b>	
Equipments	25,870.00	
Furniture	5,014.00	
Library Books	1,13,537.80	
Library Magazine	70,904.00	
<b>Investment Prize FD</b>		<b>65,322.00</b>
Bank of Baroda Adake WD Prize FD		1,500.00
Bank of Baroda Dabholkar Prize FD		5,000.00
Bank of Baroda Ghabale Prize FD		1,000.00
Bank of Baroda Kelkar Prize FD		2,222.00
Bank of Baroda Kulkarni Prize FD		500.00
Bank of Baroda Potnis Prize FD		2,000.00
Kop Janta Bank Apate Prize FD		5,000.00
Kop Janta Bank kapase Prize FD		5,000.00
Kop Janta Bank Karmarkar Prize FD		5,000.00
Kop Janta Bank Kelkar G R Prize FD		1,100.00
Kop Janta Bank Khasbardar Prize FD		10,000.00

GROUP / ACCOUNT NAME	DEBIT	CREDIT
<b>Miscellaneous Receipts</b>	<b>1,820.00</b>	<b>1,68,103.00</b>
BCI Air Fee	500.00	500.00
Bonafied Certificate Fee	20.00	2,640.00
Computer Fee	300.00	300.00
Cost of Forms		37,750.00
Graduation Day Exp. Reimbursement		9,000.00
Ground Rent	1,000.00	1,000.00
Provisional Admission Fee		16,200.00
Railway Consession Fee		80.00
Reimbursement of NAAC Expenses		71,233.00
Remimbursement of Youth Parliament		25,000.00
T. C. Fee		4,400.00
<b>EXPENDITURE</b>	<b>1,77,06,095.58</b>	<b>55,856.58</b>
<b>CET Processing Fee</b>	<b>58,413.84</b>	<b>0.58</b>
CET Processing Fee New Course	23,244.26	
CET Processing Fee Old Course	35,169.58	0.58
<b>Deprecition Fund</b>	<b>2,46,510.00</b>	
Dep. Fund Equip. out of Develp.Fund Exp.	10,381.00	
Dep. Fund Equip. Out of U.G.C. Exp.	32,597.00	
Dep. Fund Equipment Exp	23,067.00	
Dep. Fund Furniture D.S.W. Exp	29.00	
Dep. Fund Furniture Exp	5,091.00	
Dep. Fund Library Books (D.S.W.) Exp	995.00	

GROUP / ACCOUNT NAME	DEBIT	CREDIT
TA and DA A/C	15,505.00	
UGC Grant Capital Fund Penal Interest	29,732.00	29,732.00
UGC IQAC Grant Penal Interest	20,624.00	20,624.00
<b>Ordinary Repairs &amp; Maintenance</b>	<b>67,108.00</b>	<b>5,250.00</b>
Book Binding A/C	9,765.00	
Building Repairs and Maintenance A/c	8,301.00	4,500.00
Computer maintenance & Repairs A/C	23,340.00	750.00
Electric Repairs and Fitting A/C	5,568.00	
Equipment Maintenance A/C	13,134.00	
Web Site Expenses A/C	7,000.00	
<b>Rent &amp; Taxes</b>	<b>2,72,539.00</b>	
Electricity Bill A/C	72,370.00	
Internet Bill A/C	35,805.00	
Municipal Taxes A/C	74,184.00	
Telephone Bill A/C	3,822.00	
Water Bill A/C	86,358.00	
<b>Salary to Non Teaching Staff</b>	<b>31,07,294.00</b>	
Non Teaching Basic	12,05,164.00	
Non Teaching C.L.A.	4,490.00	
Non Teaching D.A.	14,35,196.00	
Non Teaching G.P	1,68,362.00	
Non Teaching H.R.A.	2,56,388.00	
Non Teaching T.A.	35,136.00	

GROUP / ACCOUNT NAME	DEBIT	CREDIT
Non Teaching Washing All	2,558.00	
<b>Salary to Teaching Staff</b>	<b>1,26,65,378.00</b>	
C.H.B.Remuneration to Teaching staff	1,24,320.00	
Teaching Basic	72,36,490.00	
Teaching C.L.A.	12,960.00	
Teaching D.A.	30,58,718.00	
Teaching G.P.	3,15,000.00	
Teaching H.R.A.	12,78,850.00	
Teaching Spl Allowance	41,500.00	
Teaching Staff Salary Arrears A/C	4,78,671.00	
Teaching T.A.	1,18,869.00	
<b>Surplus A/c</b>	<b>2,79,101.74</b>	
Net Surplus Trf. to Balance Sheet	2,79,101.74	
<b>Tuition fee</b>	<b>7,18,113.00</b>	
Tuition fee utilised Non-Salary Grant	7,18,113.00	
<b>CLOSING BALANCE</b>	<b>642.00</b>	
<b>TOTAL</b>	<b>4,61,46,062.54</b>	<b>4,61,46,062.54</b>

  
 Principal  
 Shahaji Law College, Kolhapur

D. Y. BHUMKAR & CO.  
 Chartered Accountants  
 25 JUL 2020

EXPENSES			INCOME		
GROUP / ACCOUNT NAME	A/c DEBIT	Grp. DEBIT	GROUP / ACCOUNT NAME	A/c CREDIT	Grp. CREDIT
<b>EXPENDITURE</b>		<b>1,76,50,239.00</b>	<b>INCOME</b>		<b>1,76,50,239.00</b>
<b>CET Processing Fee</b>		<b>58,413.26</b>	<b>Bank Interest</b>		<b>1,59,811.00</b>
<b>CET Processing Fee 5 Year</b>		<b>0.00</b>	Intrest No 04340100000067	1,14,485.00	
CET Processing Fee New	23,244.26		Intrest No 04340100001259	45,326.00	
CET Processing Fee Old	35,169.00		<b>College Fees</b>		<b>8,33,360.00</b>
<b>Depreciation Fund</b>		<b>2,46,510.00</b>	Admission Fee	6,690.00	
Dep. Fund Equip. out of	10,381.00		College Exam Fee	16,300.00	
Dep. Fund Equip. Out of	32,597.00		Gymkhana Fee	52,160.00	
Dep. Fund Equipment Exp	23,067.00		Identity Card Fee	4,010.00	
Dep. Fund Furniture D.S.W.	29.00		Library Fee	67,600.00	
Dep. Fund Furniture Exp	5,091.00		Magazine Fee	16,300.00	
Dep. Fund Library Books	995.00		Student Bar Association Fee	16,300.00	
Dep. Fund Library Books	8,939.00		Tuition Fee	6,54,000.00	
Dep. Fund Library Books	1,07,210.00		<b>Deficit</b>		<b>0.00</b>
Dep. Fund Library Software	5,250.00		<b>Depreciation (Correction )</b>		<b>0.00</b>
Dep. Fund Typewriter &	70.00		<b>Fixed Deposit Interest</b>		<b>0.00</b>
Dep. Fund U.G.C. Grant	39,802.00		<b>Grant</b>		<b>1,64,90,785.00</b>
Dep. Fund U.G.C. IQAC	13,079.00		Non-Salary Grant A/C	7,18,113.00	
<b>Gymkhana Account</b>		<b>28,452.00</b>	Salary Grant ( DCPS Delly)	2,26,563.00	
Gymkhana A/C	28,452.00		Salary Grant ( DCPS Reg.)	5,28,877.00	
<b>Medical Reimbursement</b>		<b>0.00</b>	Salary Grant ( for P.F.)	6,51,800.00	
<b>Miscellenious Exp</b>		<b>2,12,580.00</b>	Salary Grant ( Prof.Tax)	35,700.00	
Advertisement A/C	15,960.00		Salary Grant (D.C.P.S.	32,913.00	
Affiliation Fee A/C	15,120.00		Salary Grant (DCPS	3,250.00	
Audit Fee A/C	12,000.00		Salary Grant A/C	1,42,88,259.00	
Bank Charges	6,242.50		Salary Grant GS LIC Staff	5,310.00	
Bank Commission	1,121.00		<b>Miscellenious Receipts</b>		<b>1,66,283.00</b>
Diwali Gift A/C	2,025.00		Bonafied Certificate Fee	2,620.00	
Guest Lecture	4,000.00		Cost of Forms	37,750.00	
Miscellenious Exp A/C	24,662.00		Graduation Day Exp.	9,000.00	
News Paper A/C	8,725.00		Provisional Admission Fee	16,200.00	
Peon Dress A/C	8,960.00		Railway Conession Fee	80.00	
Postage A/C	1,348.00		Reimbursement of NAAC	71,233.00	

EXPENSES			INCOME		
GROUP / ACCOUNT NAME	A/c DEBIT	Grp. DEBIT	GROUP / ACCOUNT NAME	A/c CREDIT	Grp. CREDIT
Printing A/C	31,799.00		Remimbursement of Youth	25,000.00	
Stationery A/C	63,112.50		T. C. Fee	4,400.00	
T.D.S.Charges	2,000.00		<b>OTHER FEES</b>		<b>0.00</b>
TA and DA A/C	15,505.00		<b>Student Education Loan</b>		<b>0.00</b>
<b>Ordinary Repairs &amp; Maintenance</b>		<b>61,858.00</b> ✓			
Book Binding A/C	9,765.00				
Building Repairs and	3,801.00				
Computer maintenance &	22,590.00				
Electric Repairs and Fitting	5,568.00				
Equipment Maintenance A/C	13,134.00				
Web Site Expenses A/C	7,000.00				
<b>Prizes</b>		<b>0.00</b>			
<b>Rent &amp; Taxes</b>		<b>2,72,539.00</b> ✓			
Electricity Bill A/C	72,370.00				
Internet Bill A/C	35,805.00				
Municipal Taxes A/C	74,184.00				
Telephone Bill A/C	3,822.00				
Water Bill A/C	86,358.00				
<b>Salary to Non Teaching Staff</b>		<b>31,07,294.00</b>			
Non Teaching Basic	12,05,164.00				
Non Teaching C.L.A.	4,490.00				
Non Teaching D.A.	14,35,196.00				
Non Teaching G.P	1,68,362.00				
Non Teaching H.R.A	2,56,388.00				
Non Teaching T.A.	35,136.00				
Non Teaching Washing All	2,558.00				
<b>Salary to Teaching Staff</b>		<b>1,26,65,378.00</b>			
C.H.B.Remuneration to	1,24,320.00				
Teaching Basic	72,36,490.00				
Teaching C.L.A.	12,960.00				
Teaching D.A.	30,58,718.00				
Teaching G.P.	3,15,000.00				
Teaching H.R.A.	12,78,850.00				

## INCOME &amp; EXPENDITURE REPORT

JM 01/04/2019 TO 31/03/2020

PAGE NO. 3

EXPENSES			INCOME		
GROUP / ACCOUNT NAME	A/c DEBIT	Grp. DEBIT	GROUP / ACCOUNT NAME	A/c CREDIT	Grp. CREDIT
Teaching Spl Allowance	41,500.00				
Teaching Staff Salary Arrears	4,78,671.00				
Teaching T.A.	1,18,869.00				
<b>Student Education Loan.</b>		<b>0.00</b>			
<b>Surplus A/c</b>		<b>2,79,101.74</b>			
Net Surplus Trf. to Balance	2,79,101.74				
<b>Tuition fee</b>		<b>7,18,113.00</b>			
<b>CET Processing Fee 3 Year</b>		<b>0.00</b>			
Tuition fee utilised Non-	7,18,113.00				
<b>TOTAL</b>		<b>1,76,50,239.00</b>			<b>1,76,50,239.00</b>

*D.Y. Bhumkar*

D. Y. BHUMKAR & CO.  
Chartered Accountants

25 JUL 2020

*[Signature]*  
Principal  
Shahaji Law College, Kolhapur

# Shahaji Law College, Kolhapur

## Grantable

### STATEMENT SHOWING THE CALCULATION OF DEPRECIATION ON BOOKS AND EQUIPMENTS FOR THE YEAR 2019-2020

Particulars	Original Cost as on 31-03-2019	Depreciation upto 31-03-2019	Written down value as on 31-03-2019 (2-3)	Additions during the year 2019-2020	Less Cost of sell Books /Equip	Total (4+5-6)	Total as on 31-03-2020 (7)	Depreciation for the year 2019-2020	Depreciation on Writeoff for the year 2019-2020	Total Depreciation upto 31-03-2020 (3+9-10)	Original Cost as on 31-03-2020 (2+5-6)
1	2	3	4	5	6	7	8	9	10	11	12
✓ Equipments	342888.00	214980.81	127907.19	25870	0	153777.19	153777.19	23067		238047.81	368758
✓ Equipments (Development Fund)	167077.00	97870.46	69206.54	0	0	69206.54	69206.54	10381		108251.46	167077
✓ Furniture	496184.05	467260.70	28923.35	5014	0	33937.35	33937.35	5091		472351.70	501198.05
Furniture (D.S.W.)	5000.00	4804.40	195.60	0	0	195.60	195.60	29		4833.40	5000
✓ Library Books	2444628.42	1914334.63	530293.79	184441.8	0	714735.59	714735.59	107210		2021544.63	2629070.22
Library Books (D.S.W.)	170008.00	163375.06	6632.94	0	0	6632.94	6632.94	995		164370.06	170008
Library Software	35000.00	0	35000	0	0	35000.00	35000.00	5250		5250.00	35000
Typewriter & Assesary	12051.80	11582.44	469.36	0	0	469.36	469.36	70		11652.44	12051.8
UGC Grant (Library Books)	97038.00	37444.7	59593.30	0	0	59593.30	59593.30	8939		46383.70	97038
UGC Grant Building Main.	312171.00	46826	265345.00	0	0	265345.00	265345.00	39802		86628.00	312171
U.G.C.I.Q.A.C. Equipments	102576.00	15386	87190.00	0	0	87190.00	87190.00	13079		28465.00	102576
U.G.C.Grant Capital Fund (Equipment)	405044.00	187731.98	217312.02	0	0	217312.02	217312.02	32597		220328.98	405044
<b>Total</b>	<b>4589666.27</b>	<b>3161597.18</b>	<b>1428069.09</b>	<b>215325.80</b>	<b>0.00</b>	<b>1643394.89</b>	<b>1643394.89</b>	<b>246510.00</b>	<b>0.00</b>	<b>3408107.18</b>	<b>4804992.07</b>

  
 Principal  
 Shahaji Law College, Kolhapur.

**Shahaji Law College, Kolhapur**  
**Diploma Course**

**Audited Statement & Balance Sheet as on 31/03/2020**

## RECEIPT &amp; PAYMENT REPORT

FROM 01/04/2019 TO 31/03/2020

PAGE NO. 2

GROUP / ACCOUNT NAME	DEBIT	CREDIT
Lead College Fee	5,700.00	5,700.00
N.S.S. Fee	1,140.00	1,140.00
Pro-Rata Fee	5,360.00	2,850.00
S U Fees	14,107.00	
Student Alumni Fee	3,500.00	3,500.00
University Exam Form Fee A/c	57,345.00	57,345.00
University Fees	18,179.00	
Youth Festival Fees	3,850.00	6,270.00
<b>ASSETS</b>	<b>22,06,178.00</b>	<b>14,36,766.00</b>
<b>Bank Balances</b>	<b>16,46,534.00</b>	<b>7,76,134.00</b>
S.B. A/c No. 04340100005260	16,46,534.00	7,76,134.00
<b>Fixed Asset</b>	<b>1,91,554.00</b>	
Equipment & Assecery	1,00,000.00	
Library Books A/C	91,554.00	
<b>Income &amp; Expenditure a/c</b>		<b>6,26,332.00</b>
Deficit		6,26,332.00
<b>Investment</b>	<b>3,00,120.00</b>	
Bank of Baroda Fixed Deposit (L&D)	1,10,652.00	
Bank of Baroda Fixed Deposit (NC)	1,24,101.00	
Bank of Baroda Lib.Dip.F/D	65,367.00	
<b>LOANS AND ADVANCE</b>	<b>33,970.00</b>	
Income Tax on FD Interest A/c	33,970.00	
<b>Staff Advance</b>	<b>34,000.00</b>	<b>34,300.00</b>

## RECEIPT &amp; PAYMENT REPORT

FROM 01/04/2019 TO 31/03/2020

PAGE NO. 4

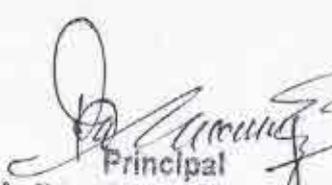
GROUP / ACCOUNT NAME	DEBIT	CREDIT
Certificate Course Education Fee	32,000.00	1,40,000.00
Clinical Subject		2,425.00
Computer Fee	1,500.00	1,97,300.00
Cost of Forms		14,910.00
Ex Student Fee		11,710.00
Journal Books for Practical	1,000.00	1,33,800.00
Library Books Fine		350.00
Miscellaneous Income		1,70,136.00
Online Exam Form Fee	60.00	99,570.00
Railway Consession Fee		140.00
T. C. Fee		1,650.00
<b>EXPENDITURE</b>	<b>12,20,964.00</b>	
<b>Certificate Course Expenses</b>	<b>5,000.00</b>	
Clerk Remuneration	1,500.00	
Guest Lecture Remuneration	1,000.00	
Peon Remuneration	1,500.00	
Teaching Staff Remuneration	1,000.00	
<b>Depriciation Fund Exp.</b>	<b>86,362.00</b>	
Equipment Dep.Exp	58,423.00	
Furniture Fund Dep Exp.	8,208.00	
Library Books Dep.Exp.	19,731.00	
<b>Miscellaneous</b>	<b>1,26,810.00</b>	
Affiliation fees	70,560.00	

## RECEIPT &amp; PAYMENT REPORT

FROM 01/04/2019 TO 31/03/2020

PAGE NO. 5

GROUP / ACCOUNT NAME	DEBIT	CREDIT
Miscellaneous A/C	56,250.00	
<b>Other Expenses</b>	<b>2,00,360.00</b>	
Audit Fee	3,000.00	
Bank Charges	1,770.00	
Gymkhana Exp.	5,300.00	
Legal Advice Fee	75,000.00	
Printing & Stationery A/C	2,400.00	
Typing exp	1,12,890.00	
<b>Repairs &amp; Maintenance A/C</b>	<b>1,500.00</b>	
Equipment Maintenance A/C	1,500.00	
<b>Surplus A/C</b>	<b>6,26,332.00</b>	
Net Surplus Transfer to Balance Sheet	6,26,332.00	
<b>Teaching Salary</b>	<b>1,74,600.00</b>	
CHB Remuneration	1,74,600.00	
<b>CLOSING BALANCE</b>	<b>660.00</b>	
<b>TOTAL</b>	<b>39,37,863.00</b>	<b>39,37,863.00</b>

  
 Principal  
 Shahaji Law College, Kolhapur.

  
 D. Y. BHUMKAR & CO.  
 Chartered Accountants

## INCOME &amp; EXPENDITURE REPORT

FROM 01/04/2019 TO 31/03/2020

PAGE NO. 1

EXPENSES			INCOME		
GROUP / ACCOUNT NAME	A/c DEBIT	Grp. DEBIT	GROUP / ACCOUNT NAME	A/c CREDIT	Grp. CREDIT
<b>EXPENDITURE</b>		<b>12,20,964.00</b>	<b>Income</b>		<b>12,20,964.00</b>
<b>Certificate Course Expenses</b>		<b>5,000.00</b>	<b>Bank Intrest</b>		<b>74,743.00</b>
Clerk Remuneration	1,500.00		Bank of Baroda F.D. Interest	33,970.00	
Guest Lecture Remuneration	1,000.00		Intrest S.B. A/C	40,773.00	
Peon Remuneration	1,500.00		<b>College Fees</b>		<b>4,08,560.00</b>
Teaching Staff Remuneration	1,000.00		Admission Fee	1,100.00	
<b>Depriciation Fund Exp.</b>		<b>86,362.00</b>	College Exam Fee	14,550.00	
Equipment Dep.Exp	58,423.00		Gymkhana Fee	8,800.00	
Furniture Fund Dep Exp.	8,208.00		Identity Card Fee	1,310.00	
Library Books Dep.Exp.	19,731.00		Library Fee	11,000.00	
<b>Miscellaneous</b>		<b>1,26,810.00</b>	Magazine Fee	2,750.00	
Affiliation fees	70,560.00		Student Bar Association Fee	2,750.00	
Miscellanious A/C	56,250.00		Tuition Fee	3,66,300.00	
<b>Non-Teaching Salary</b>		<b>0.00</b>	<b>Deficit</b>		<b>0.00</b>
<b>Other Expenses</b>		<b>2,00,360.00</b>	<b>Depri. Fund</b>		<b>0.00</b>
Audit Fee	3,000.00		<b>Other Income</b>		<b>7,37,661.00</b>
Bank Charges	1,770.00		Bonafied Certificate Fee	230.00	
Gymkhana Exp.	5,300.00		Certificate Course Education	1,08,000.00	
Legal Advice Fee	75,000.00		Clinical Subject	2,425.00	
Printing & Stationery A/C	2,400.00		Computer Fee	1,95,800.00	
Typing exp	1,12,890.00		Cost of Forms	14,910.00	
<b>Repairs &amp; Maintenance A/C</b>		<b>1,500.00</b>	Ex Student Fee	11,710.00	
Equipment Maintanenece A/C	1,500.00		Journal Books for Practical	1,32,800.00	
<b>Surplus A/C</b>		<b>6,26,332.00</b>	Library Books Fine	350.00	
Net Surplus Transfer to	6,26,332.00		Miscellaneous Income	1,70,136.00	
<b>Teaching Salary</b>		<b>1,74,600.00</b>	Online Exam Form Fee	99,510.00	
CHB Remuneration	1,74,600.00		Railway Consession Fee	140.00	
			T. C. Fee	1,650.00	
<b>TOTAL</b>		<b>12,20,964.00</b>			<b>12,20,964.00</b>

Principal  
Shahaji Law College, Kolhapur

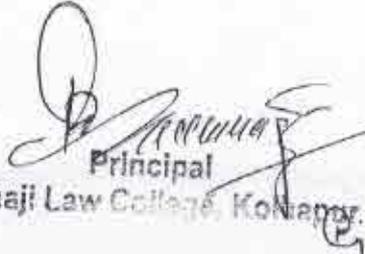
D. Y. BHUMKAR & CO.  
Chartered Accountants

25 III 2020

Shahaji Law College, Kolhapur  
**Diploma Department**

**STATEMENT SHOWING THE CALCULATION OF DEPRECIATION ON BOOKS AND EQUIPMENTS FOR THE YEAR 2019-2020**

Particulars	Original Cost as on 31-03-2019	Depreciation upto 31-03-2019	Written down value as on 31-03-2019 (2-3)	Additions during the year 2019-2020	Less Cost of sell Books /Equip	Total (4+5-6)	Total as on 31-03-2020 (7)	Depreciation for the year 2019-2020	Depreciation on Writeoff for the year 2019-2020	Total Depreciation upto 31-03-2020 (3+9-10)	Original Cost as on 31-03-2020 (2+5-6)
1	2	3	4	5	6	7	8	9	10	11	12
✓ Equipments	495599.00	206115	289484	100000	0	389484.00	389484.00	58423	0	264538.00	595599
✓ Furniture	235999.20	181279	54720.2	0	0	54720.20	54720.20	8208	0	189487.00	235999.2
✓ Library Books	233852.00	193867	39985	91554	0	131539.00	131539.00	19731	0	213598.00	325406
<b>Total</b>	<b>965450.2</b>	<b>581261</b>	<b>384189.20</b>	<b>191554</b>	<b>0</b>	<b>575743.2</b>	<b>575743.2</b>	<b>86362.00</b>	<b>0</b>	<b>667623.00</b>	<b>1157004.2</b>

  
 Principal  
 Shahaji Law College, Kolhapur

**Shahaji Law College, Kolhapur**  
**Grantable Course**

**Audited Statement & Balance Sheet as on 31/03/2021**



# SHAHAJI LAW COLLEGE

(Affiliated to Shivaji University and Aided by Govt. of Maharashtra)  
1090 'E' WARD SHAHUPURI, KOLHAPUR - 416 002

Approved by Bar Council of India  
www.shahajilawcollege.com

NAAC Re Accredited A  
prin.shahajilawcollege@gmail.com

SLC

Date:-

To  
The Regional Joint Director  
Higher Education  
Kolhapur Region  
Kolhapur

Sub:- Submission of Audited Statement for the Year 2020-2021

Respected Sir,

I have the honour to forward herewith the Statement of Receipts & Payments duly Audited and Certified by the Chartered Accountant with other relevant statements

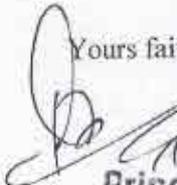
- 1) Certificate No. 1 to 3
- 2) Audited Statement of Receipts & Payments duly Audited and Certified by the Chartered Accountant in the prescribed form no. 1 (One)
- 3) Statement showing the cost of Building of Rent, Taxes paid by the College in form no. 3 (Three)
- 4) Statements of Accounts of Depreciation or Maintenance and repairs fund.
- 5) Statement showing the No. of Students on roll for the year 2020-2021.
- 6) Audited Statements of Accounts for the year 2020-2021.
- 7) Balance Sheet showing the Liabilities and Assets for the year 2020-2021.

I have, therefore, to request you to kindly assess the Audited Statements and

Release the maintenance grant in the order in which the Audited Statements are received by your Office from the College.

Please acknowledge receipt.

Thanking You

Yours faithfully  
  
Principal  
Shahaji Law College



# SHAHAJI LAW COLLEGE

(Affiliated to Shivaji University and Aided by Govt. of Maharashtra)

1090 'E' WARD SHAHUPURI, KOLHAPUR - 416 002

Approved by Bar Council of India

www.shahajilawcollege.com

NAAC Re Accredited A

prin.shahajilawcollege@gmail.com

SLC

Date:-

## CERTIFICATE NO.1

Certified that the Salaries mentioned in the Statement of Account were actually paid to the members of the Teaching as well as Non-Teaching Staff and that no part returned to the College fund in the form of a donation or in any other manner.

## CERTIFICATE NO.2

Certified that member of the Teaching Staff of the College (Full Time and Part Time) have been actually paid D.A. according to the rates sanctioned by Government of Maharashtra for full time and part time employees respectively, during the year 2020-2021 and the total expenditure on dearness allowance at Government rates works out of to Rs.21,02,628/- and the total expenditure on account of D.A. to the staff of the Total D.A. expenditure of Rs. 21,02,628/- paid at Government rates as certified above.

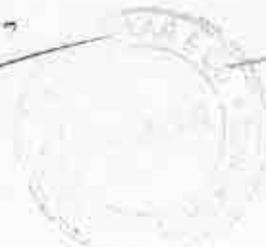
## CERTIFICATE NO.3

Certified that the expenditure on Provident Fund contribution and contribution to Gratuity Fund has been incurred at the rates prescribed and already approved by Government of Maharashtra to time.

Provident Fund :- Nil

Gratuity Fund :- Nil

  
Principal  
Shahaji Law College, Kolhapur.



  
D. Y. BHUMKAR & CO.  
Chartered Accountants

23 JUN 2021

GROUP / ACCOUNT NAME	DEBIT	CREDIT
P.F (Kofap)	1,000.00	
Professional Tax	42,000.00	41,800.00
<b>Fixed Asset</b>	<b>3,03,660.00</b>	<b>400.00</b>
Equipments	15,930.00	
Library Books	2,81,830.00	400.00
Library Magazine	5,900.00	
<b>Staff Advance</b>	<b>81,259.00</b>	<b>65,792.00</b>
Advance A. S. Wagare A/C	5,000.00	5,000.00
Advance Dr. R.G.Panhalkar	2,500.00	
Advance M. B. Fakir A/C	5,000.00	5,000.00
Advance Makote K. V.	5,259.00	5,013.00
Advance Megha A. Thombare	2,500.00	
Advance R. M. Pandat A/C	5,000.00	5,000.00
Advance Rasam Savita	21,000.00	14,500.00
Advance Shekhar D. Joshi	30,000.00	26,279.00
Advance Shri. A. R. Kothawale A/C	5,000.00	5,000.00
<b>INCOME</b>	<b>3,87,646.00</b>	<b>1,98,09,698.00</b>
<b>Bank Interest</b>	<b>84,389.00</b>	<b>2,32,101.00</b>
Interest No.04340100003844	9,239.00	9,239.00
Interest No.0434010026100	4,592.00	4,592.00
Intrest No 04340100000067		96,155.00
Intrest No 04340100000069	37,271.00	37,271.00
Intrest No 04340100000073	27,456.00	27,456.00

GROUP / ACCOUNT NAME	DEBIT	CREDIT
Cost of Forms		50,300.00
Provisional Admission Fee	1,700.00	85,850.00
T. C. Fee	60.00	4,410.00
<b>EXPENDITURE</b>	<b>1,94,22,053.00</b>	<b>1.00</b>
<b>Deprecition Fund</b>	<b>2,55,809.00</b>	
Dep. Fund Equip. out of Devel.Fund Exp.	8,824.00	
Dep. Fund Equip. Out of U.G.C. Exp.	27,707.00	
Dep. Fund Equipment Exp	21,996.00	
Dep. Fund Furniture D.S.W. Exp	25.00	
Dep. Fund Furniture Exp	4,327.00	
Dep. Fund Library Books (D.S.W.) Exp	846.00	
Dep. Fund Library Books (UGC.) Exp	7,598.00	
Dep. Fund Library Books Exp.	1,34,228.00	
Dep. Fund Library Software Exp	5,250.00	
Dep. Fund Typewriter & Accesaries Exp	60.00	
Dep. Fund U.G.C. Grant Building Maint Exp Ex	33,831.00	
Dep. Fund U.G.C. IQAC Equipments Exp	11,117.00	
<b>Medical Reimbursement</b>	<b>2,35,502.00</b>	
Medical Reimbursement Non Teaching	1,60,014.00	
Medical Reimbursment - Teaching	75,488.00	
<b>Miscellenious Exp</b>	<b>2,06,962.90</b>	<b>1.00</b>
Advertisement A/C	16,716.00	
Affiliation Fee A/C	14,400.00	

GROUP / ACCOUNT NAME	DEBIT	CREDIT
Annual Maint. Software	11,250.00	
Audit Fee A/C	12,000.00	
Bank Charges	12,678.90	
C.M. Covid Fund	1.00	1.00
Diwali Gift A/C	1,890.00	
Garden Expenses	5,030.00	
Guest Lecture	2,000.00	
Miscellaneous Exp A/C	29,327.00	
News Paper A/C	9,038.00	
Peon Dress A/C	7,775.00	
Postage A/C	972.00	
Printing A/C	70,994.00	
Stationery A/C	11,081.00	
T.D.S.Charges	1,200.00	
TA and DA A/C	610.00	
<b>Ordinary Repairs &amp; Maintenance</b>	<b>1,48,788.00</b>	
Book Binding A/C	280.00	
Building Repairs and Maintenance A/c	1,08,133.00	
Electric Repairs and Fitting A/C	230.00	
Equipment Maintenance A/C	30,645.00	
Web Site Expenses A/C	9,500.00	
<b>Rent &amp; Taxes</b>	<b>1,99,789.00</b>	
Electricity Bill A/C	47,670.00	

## RECEIPT &amp; PAYMENT REPORT

FROM 01/04/2020 TO 31/03/2021

PAGE NO. 9

GROUP / ACCOUNT NAME	DEBIT	CREDIT
Internet Bill A/C	16,850.00	
Municipal Taxes A/C	74,184.00	
Telephone Bill A/C	5,246.00	
Water Bill A/C	55,839.00	
<b>Salary to Non Teaching Staff</b>	<b>38,84,978.00</b>	
Non Teaching Basic	28,86,131.00	
Non Teaching C.L.A.	4,325.00	
Non Teaching D.A.	4,87,594.00	
Non Teaching H.R.A.	4,68,128.00	
Non Teaching T.A.	36,400.00	
Non Teaching Washing All	2,400.00	
<b>Salary to Teaching Staff</b>	<b>1,28,61,886.00</b>	
C.H.B.Remuneration to Teaching staff	65,040.00	
Teaching Basic	95,00,200.00	
Teaching C.L.A.	12,360.00	
Teaching D.A.	16,15,034.00	
Teaching H.R.A.	15,20,032.00	
Teaching Spl Allowance	31,500.00	
Teaching T.A.	1,17,720.00	
<b>Surplus A/c</b>	<b>8,53,483.10</b>	
Net Surplus Trf. to Balance Sheet	8,53,483.10	
<b>Tuition fee</b>	<b>7,74,855.00</b>	
Tuition fee utilised Non-Salary Grant	7,74,855.00	

Continued on Page No. 10

REIPT & PAYMENT REPORT

FROM 01/04/2020 TO 31/03/2021

PAGE NO. 10

GROUP / ACCOUNT NAME	DEBIT	CREDIT
CLOSING BALANCE	642.00	
TOTAL	4,81,34,414.75	4,81,34,414.75

  
Principal  
Shahaji Law College, Kolhapur.



  
D. Y. BHUMKAR & CO.  
Chartered Accountants  
23 JUN 2021

**INCOME & EXPENDITURE REPORT**

FROM 01/04/2020 TO 31/03/2021

PAGE NO. 1

EXPENSES			INCOME		
GROUP / ACCOUNT NAME	A/c DEBIT	Grp. DEBIT	GROUP / ACCOUNT NAME	A/c CREDIT	Grp. CREDIT
<b>EXPENDITURE</b>		<b>1,94,22,052.00</b>	<b>INCOME</b>		<b>1,94,22,052.00</b>
CET Processing Fee		0.00	Bank Interest		1,47,712.00
CET Processing Fee 5 Year		0.00	Intrest No 04340100000067	96,155.00	
Depreciation Fund		2,55,809.00	Intrest No 04340100001259	51,557.00	
Dep. Fund Equip. out of	8,824.00		<b>College Fees</b>		<b>13,77,430.00</b>
Dep. Fund Equip. Out of	27,707.00		Admission Fee	9,190.00	
Dep. Fund Equipment Exp	21,996.00		College Exam Fee	22,850.00	
Dep. Fund Furniture D.S.W.	25.00		Gymkhana Fee	1,37,100.00	
Dep. Fund Furniture Exp	4,327.00		Identity Card Fee	5,440.00	
Dep. Fund Library Books	846.00		Library Fee	91,600.00	
Dep. Fund Library Books	7,598.00		Magazine Fee	70,400.00	
Dep. Fund Library Books	1,34,228.00		Student Bar Association Fee	22,850.00	
Dep. Fund Library Software	5,250.00		Tuition Fee	10,18,000.00	
Dep. Fund Typewriter &	60.00		<b>Deficit</b>		<b>0.00</b>
Dep. Fund U.G.C. Grant	33,831.00		<b>Depreciation (Correction)</b>		<b>0.00</b>
Dep. Fund U.G.C. IQAC	11,117.00		<b>Fixed Deposit Interest</b>		<b>0.00</b>
<b>Gymkhana Account</b>		<b>0.00</b>	<b>Grant</b>		<b>1,77,57,220.00</b>
<b>Medical Reimbursement</b>		<b>2,35,502.00</b>	Medical Reimbursement	2,35,502.00	
Medical Reimbursement Non	1,60,014.00		Non-Salary Grant A/C	7,74,855.00	
Medical Reimbursement -	75,488.00		Salary Grant ( DCPS Delfy)	1,07,257.00	
<b>Miscellaneous Exp</b>		<b>2,06,961.90</b>	Salary Grant ( DCPS Reg.)	6,31,593.00	
✓ Advertisement A/C	16,716.00		Salary Grant ( for P.F.)	5,83,000.00	
✓ Affiliation Fee A/C	14,400.00		Salary Grant ( Prof.Tax)	42,000.00	
✓ Annual Maint. Software	11,250.00		Salary Grant A/C	1,53,77,703.00	
✓ Audit Fee A/C	12,000.00		Salary Grant GS LIC Staff	5,310.00	
✓ Bank Charges	12,678.90		<b>Miscellaneous Receipts</b>		<b>1,39,690.00</b>
✓ Diwali Gift A/C	1,890.00		Bonafied Certificate Fee	890.00	
✓ Garden Expenses	5,030.00		Cost of Forms	50,300.00	
✓ Guest Lecture	2,000.00		Provisional Admission Fee	84,150.00	
✓ Miscellenious Exp A/C	29,327.00		T. C. Fee	4,350.00	
✓ News Paper A/C	9,038.00				
✓ Peon Dress A/C	7,775.00				
✓ Postage A/C	972.00				

**INCOME & EXPENDITURE REPORT**

FROM 01/04/2020 TO 31/03/2021

PAGE NO. 2

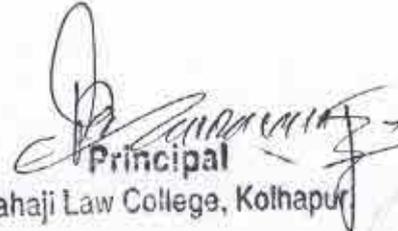
EXPENSES		INCOME			
GROUP / ACCOUNT NAME	A/c DEBIT	Grp. DEBIT	GROUP / ACCOUNT NAME	A/c CREDIT	Grp. CREDIT
✓ Printing A/C	70,994.00				
✓ Stationery A/C	11,081.00				
✓ T.D.S.Charges	1,200.00				
✓ TA and DA A/C	610.00				
<b>Ordinary Repairs &amp; Maintenance</b>		<b>1,48,788.00</b>			
✓ Book Binding A/C	280.00				
✓ Building Repairs and	1,08,133.00				
✓ Electric Repairs and Fitting	230.00				
✓ Equipment Maintenance A/C	30,645.00				
✓ Web Site Expenses A/C	9,500.00				
<b>Prizes</b>		<b>0.00</b>			
<b>Rent &amp; Taxes</b>		<b>1,99,789.00</b>			
✓ Electricity Bill A/C	47,670.00				
✓ Internet Bill A/C	16,850.00				
✓ Municipal Taxes A/C	74,184.00				
✓ Telephone Bill A/C	5,246.00				
✓ Water Bill A/C	55,839.00				
<b>Salary to Non Teaching Staff</b>		<b>38,84,978.00</b>			
Non Teaching Basic	28,86,131.00				
Non Teaching C.L.A.	4,325.00				
Non Teaching D.A.	4,87,594.00				
Non Teaching H.R.A.	4,68,128.00				
Non Teaching T.A.	36,400.00				
Non Teaching Washing All	2,400.00				
<b>Salary to Teaching Staff</b>		<b>1,28,61,886.00</b>			
C.H.B.Remuneration to	65,040.00				
Teaching Basic	95,00,200.00				
Teaching C.L.A.	12,360.00				
Teaching D.A.	16,15,034.00				
Teaching H.R.A.	15,20,032.00				
Teaching Spl Allowance	31,500.00				
Teaching T.A.	1,17,720.00				
<b>Surplus A/c</b>		<b>8,53,483.10</b>			

**INCOME & EXPENDITURE REPORT**

FROM 01/04/2020 TO 31/03/2021

PAGE NO. 3

EXPENSES			INCOME		
GROUP / ACCOUNT NAME	A/c DEBIT	Grp. DEBIT	GROUP / ACCOUNT NAME	A/c CREDIT	Grp. CREDIT
Net Surplus Trf. to Balance	8,53,483.10				
<b>Tuition fee</b>		<b>7,74,855.00</b>			
Tuition fee utilised Non-	7,74,855.00				
<b>TOTAL</b>		<b>1,94,22,052.00</b>			<b>1,94,22,052.00</b>

  
**Principal**  
 Shahaji Law College, Kolhapur



  
**D. Y. BHUMKAR & CO.**  
 Chartered Accountants  
 23 JUN 2021

# Shahaji Law College, Kolhapur

## Grantable

### STATEMENT SHOWING THE CALCULATION OF DEPRECIATION ON BOOKS AND EQUIPMENTS FOR THE YEAR 2020-2021

Particulars	Original Cost as on 31-03-2020	Depreciation upto 31-03-2020	Written down value as on 31-03-2020 (2-3)	Additions during the year 2020-2021	Less Cost of sell Books /Equip	Total (4+5-6)	Total as on 31-03-2021(7)	Depreciation for the year 2020-2021	Depreciat on Writeoff for the year 2020-2021	Total Depreciation upto 31-03-2021(3+9+10)	Original Cost as on 31-03-2021 (2+5-6)	Ra
1	2	3	4	5	6	7	8	9	10	11	12	L
✓ Equipments	368758.00	238047.81	130710.19	15930	0	146640.19	146640.19	21996		260043.81	384688	1
Equipments (Development Fund)	167077.00	108251.46	58825.54	0	0	58825.54	58825.54	8824		117075.46	167077	1
Furniture	501198.05	472351.70	28846.35	0	0	28846.35	28846.35	4327		476678.70	501198.05	1
Furniture (D.S.W.)	5000.00	4833.40	166.60	0	0	166.60	166.60	25		4858.40	5000	1
✓ Library Books	2629070.22	2021544.63	607525.59	287330	0	894855.59	894855.59	134228		2155772.63	2916400.22	1
Library Books (D.S.W.)	170008.00	164370.06	5637.94	0	0	5637.94	5637.94	846		165216.06	170008	1
Library Software	35000.00	5250	29750	0	0	29750.00	29750.00	5250		10500.00	35000	1
Typewriter & Assesary	12051.80	11652.44	399.36	0	0	399.36	399.36	60		11712.44	12051.8	1
UGC Grant (Library Books)	97038.00	46383.7	50654.30	0	0	50654.30	50654.30	7598		53981.70	97038	1
UGC Grant Building Main.	312171.00	86628	225543.00	0	0	225543.00	225543.00	33831		120459.00	312171	1
U.G.C.I.Q.A.C. Equipments	102576.00	28465	74111.00	0	0	74111.00	74111.00	11117		39582.00	102576	1
U.G.C.Grant Capital Fund Equipment)	405044.00	220328.98	184715.02	0	0	184715.02	184715.02	27707		248035.98	405044	1
<b>Total</b>	<b>4804992.07</b>	<b>3408107.18</b>	<b>1396884.89</b>	<b>303260.00</b>	<b>0.00</b>	<b>1700144.89</b>	<b>1700144.89</b>	<b>255809.00</b>	<b>0.00</b>	<b>3663916.18</b>	<b>5108252.07</b>	

  
 Principal

Shahaji Law College, Kolhapur.

**Shahaji Law College, Kolhapur**  
**Diploma Course**  
**Audited Statement & Balance Sheet as on 31/03/2021**

SHAHAJI LAW COLLEGE, KOLHAPUR  
 RECEIPT & PAYMENT REPORT  
 FROM 01/04/2020 TO 31/03/2021

DIPLOMA COURSE

PAGE NO. 3

GROUP / ACCOUNT NAME	DEBIT	CREDIT
University Exam Form Fee A/c	5,605.00	5,605.00
University Fees		15,420.00
Youth Festival Fees	240.00	
Youth Hostel	200.00	12,850.00
<b>ASSETS</b>	<b>54,61,175.00</b>	<b>27,31,371.50</b>
<b>Advance A. G. Kolap</b>		
<b>Advance A. Kolap</b>		
<b>Bank Balances</b>	<b>36,28,636.00</b>	<b>11,35,416.00</b>
Account No. 8031		
S.B. A/c No. 04340100005260	36,28,636.00	11,35,416.00
<b>Cash in hand</b>		
<b>Bank Balance</b>		
Account No. 20658		
Account No. 748		
Account No. 759		
Account No. 772		
Account No. 851		
<b>Fixed Asset</b>	<b>3,81,588.00</b>	
Equipment & Assecery	22,749.00	
Furniture	26,745.00	
Library Books A/C	22,094.00	
Moot Court Hall	3,10,000.00	
<b>Income &amp; Expenditure a/c</b>		<b>4,56,209.50</b>

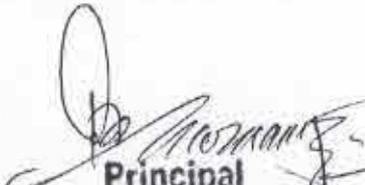
GROUP / ACCOUNT NAME	DEBIT	CREDIT
T.A. D.A. Expenses		
Viva-Expenses A/C		
<b>Non-Teaching Salary</b>		
<b><u>Other Expenses</u></b>	<b>2,04,133.00</b>	
Advertisement Expenses	8,400.00	
Affiliation Expenses		
Audit Fee	3,000.00	
Bank Charges	148.00	
Bank Commission		
Gymkhana Exp.		
Legal Advice Fee		
Postage Exp.	135.00	
Printing & Stationery A/C	3,450.00	
Providend Fund Regional office Kop		
Telephone Exp.		
Typing exp	1,89,000.00	
<b><u>Repairs &amp; Maintenance A/C</u></b>	<b>10,000.00</b>	
Building Maintanenece A/C	10,000.00	
Equipment Maintanenece A/C		
Furniture Repairs		
Ground Maintainance		
<b>Surplus A/C</b>	<b>9,70,981.00</b>	
Net Surplus Transfer to Balance Sheet	9,70,981.00	

SHAHAJI LAW COLLEGE, KOLHAPUR  
RECEIPT & PAYMENT REPORT  
FROM 01/04/2020 TO 31/03/2021

( ) DIPLOMA COURSE

PAGE NO. 9

GROUP / ACCOUNT NAME	DEBIT	CREDIT
Teaching Salary	3,50,900.00	
Diploma CHB Remuneration	1,58,400.00	
Guest Lecture		
Law Course Teaching Remuneration	1,12,500.00	
LL.M. Teachers Remuneration	80,000.00	
LL.M. Remuneration		
CLOSING BALANCE	660.00	
TOTAL	87,26,552.00	87,26,552.00

  
Principal  
Shahaji Law College, Kolhapur.



  
D. Y. BHUMKAR & CO.  
Chartered Accountants  
23 JUN 2021

## INCOME &amp; EXPENDITURE REPORT

FROM 01/04/2020 TO 31/03/2021

PAGE NO. 1

EXPENSES			INCOME		
GROUP / ACCOUNT NAME	A/c DEBIT	Grp. DEBIT	GROUP / ACCOUNT NAME	A/c CREDIT	Grp. CREDIT
<b>EXPENDITURE</b>		<b>17,50,516.00</b>	<b>Income</b>		<b>17,50,516.00</b>
Certificate Course Expenses		0.00	Bank Intrest		56,661.00
Depriciation Fund Exp.		84,146.00	Intrest S.B. A/C	56,661.00	
Equipment Dep.Exp	53,072.00		College Fees		10,38,280.00
Furniture Fund Dep Exp.	10,989.00		Admission Fee	2,530.00	
Library Books Dep.Exp.	20,085.00		Assignment Book Fee	94,600.00	
Miscellaneous		1,30,356.00	College Exam Fee	6,325.00	
Affiliation fees	39,360.00		Computer Lab/Internet Fee	28,000.00	
Garden Expenses	4,000.00		Extra Curricular Activity	44,700.00	
Miscellanious A/C	82,996.00		Gymkhana Fee	37,950.00	
T.A. D.A. Expenses	4,000.00		Identity Card Fee	8,640.00	
Non-Teaching Salary		0.00	Internal Exam/Tutorial Fee	28,000.00	
Other Expenses		2,04,133.00	Internet Cafe	14,900.00	
Advertisement Expenses	8,400.00		Library Fee	25,300.00	
Audit Fee	3,000.00		Magazine Fee	25,300.00	
Bank Charges	148.00		Other Fees	4,200.00	
Postage Exp.	135.00		Paper Charges	7,450.00	
Printing & Stationery A/C	3,450.00		Student Bar Association Fee	6,325.00	
Typing exp	1,89,000.00		Tuition Fee	7,04,060.00	
Repairs & Maintanence A/C		10,000.00	Deficit		0.00
Building Maintanence A/C	10,000.00		Depri. Fund		0.00
Surplus A/C		9,70,981.00	Other Income		6,55,575.00
Net Surplus Transfer to	9,70,981.00		Bonafied Certificate Fee	50.00	
Teaching Salary		3,50,900.00	Clinical Subject	500.00	
Diploma CHB Remuneration	1,58,400.00		Computer Fee	3,10,600.00	
Law Course Teaching	1,12,500.00		Cost of Forms	20,105.00	
LL.M. Teachers	80,000.00		Journal Books for Practical	2,44,200.00	
			Miscellaneous Income	17,875.00	
			Online Exam Form Fee	61,845.00	
			T. C. Fee	400.00	
<b>TOTAL</b>		<b>17,50,516.00</b>			<b>17,50,516.00</b>

*[Signature]*  
Principal

Shahaaji Law College, Kolhapur

*[Signature]*

D. Y. BHUMBAR & CO.

Chartered Accountants

**Shahaji Law College, Kolhapur**  
**Grantable Course**

**Audited Statement & Balance Sheet as on 31/03/2022**



# SHAHAJI LAW COLLEGE

(Affiliated to Shivaji University and Aided by Govt. of Maharashtra)

1090 'E' WARD SHAHUPURI, KOLHAPUR – 416 002

Approved by Bar Council of India

[www.shahajilawcollege.com](http://www.shahajilawcollege.com)

NAAC Re Accredited A

[prii.shahajilawcollege@gmail.com](mailto:prii.shahajilawcollege@gmail.com)

SLC

Date:-

To  
The Regional Joint Director  
Higher Education  
Kolhapur Region  
Kolhapur

Sub:- Submission of Audited Statement for the Year 2021-2022

Respected Sir,

I have the honour to forward herewith the Statement of Receipts & Payments duly Audited and Certified by the Chartered Accountant with other relevant statements in

- 1) Certificate No. 1 to 3
- 2) Audited Statement of Receipts & Payments duly Audited and Certified by the Chartered Accountant in the prescribed form no. 1 (One)
- 3) Statement showing the cost of Building of Rent, Taxes paid by the College in form no. 3 (Three)
- 4) Statements of Accounts of Depreciation or Maintenance and repairs fund.
- 5) Statement showing the No. of Students on roll for the year 2021-2022.
- 6) Audited Statements of Accounts for the year 2021-2022.
- 7) Balance Sheet showing the Liabilities and Assets for the year 2021-2022.

I have, therefore, to request you to kindly assess the Audited Statements and

Release the maintenance grant in the order in which the Audited Statements are received by your Office from the College.

Please acknowledge receipt.

Thanking You

Yours faithfully

Principal

Shahaji Law College



# SHAHAJI LAW COLLEGE

(Affiliated to Shivaji University and Aided by Govt. of Maharashtra)

1090 'E' WARD SHAHUPURI, KOLHAPUR - 416 002

Approved by Bar Council of India

www.shahajilawcollege.com

NAAC Re Accredited A

prin.shahajilawcollege@gmail.com

Date:-

SLC

## CERTIFICATE NO.1

Certified that the Salaries mentioned in the Statement of Account were actually paid to the members of the Teaching as well as Non-Teaching Staff and that no part was returned to the College fund in the form of a donation or in any other manner.

## CERTIFICATE NO.2

Certified that member of the Teaching Staff of the College (Full Time and Part Time) have been actually paid D.A. according to the rates sanctioned by Government of Maharashtra and part time employees respectively, during the year 2021-2022 and the total expenditure on dearness allowance at Government rates works out of to Rs.21,02,600/- and expenditure on account of D.A. to the staff of the Total D.A. expenditure of Rs. 33,81,123/- paid at Government rates as certified above.

## CERTIFICATE NO.3

Certified that the expenditure on Provident Fund contribution and contribution to Gratuity Fund has been incurred at the rates prescribed and already approved by Government of Maharashtra to time.

Provident Fund :- Nil  
Gratuity Fund :- Nil



*D. Y. Bhuskar & Co.*

D. Y. BHUSKAR & CO  
Chartered Accountants

17/03/2022

## RECEIPT &amp; PAYMENT REPORT

FR 1.01/04/2021 TO 31/03/2022

PAGE NO. 4

GROUP / ACCOUNT NAME	DEBIT	CREDIT
A/c No. 04340100000073 Deposit	72,791.00	236.00
A/c No. 04340100000085 SA Fund	35,727.00	3,433.80
A/c No. 04340100001259 Non Salary	19,62,435.00	13,14,714.88
A/c No. 04340100007671 Deveploment fee	1,52,161.00	43,421.80
A/c No. 20155947068 Salary	2,11,85,346.00	2,12,80,334.00
A/C No.0434010026100	4,550.00	567.40
<b>Deduction From Salary</b>	<b>56,484.00</b>	<b>64,815.00</b>
D.C.P.S. ( Delayed)	15,684.00	24,015.00
Professional Tax	40,800.00	40,800.00
<b>Fixed Asset</b>	<b>1,71,110.00</b>	<b>16,320.00</b>
Library Books	1,17,936.00 /	16,320.00
Library Magazine	53,174.00 /	
<b>Staff Advance</b>	<b>1,35,215.00</b>	<b>1,33,631.00</b>
Advance Dr. M. C. Shaikh A/C	40,000.00	40,000.00
Advance Makote K. V.	215.00	
Advance Rasam Savita	50,000.00	47,000.00
Advance Shekhar D. Joshi	45,000.00	46,631.00
<b>INCOME</b>	<b>1,11,994.00</b>	<b>2,64,13,337.00</b>
<b>Bank Interest</b>	<b>87,349.00</b>	<b>2,52,056.00</b>
Interest No.0434010026100	4,550.00	4,550.00
Intrest No 04340100000067		1,35,054.00
Intrest No 04340100000069	49,045.00	49,045.00
Intrest No 04340100000073	27,791.00	27,791.00

Continued on Page No. 5

GROUP / ACCOUNT NAME	DEBIT	CREDIT
Salary Grant A/C		1,99,34,522.00
Salary Grant GS LIC Staff		5,310.00
<b>Hostel Rent</b>	<b>500.00</b>	<b>500.00</b>
Woman Hostel Rent	500.00	500.00
<b>Miscellaneous Receipts</b>		<b>51,270.00</b>
Bonafied Certificate Fee		1,720.00
Cost of Forms		46,450.00
Library Books Fine		100.00
T. C. Fee		3,000.00
<b>EXPENDITURE</b>	<b>2,63,01,843.00</b>	<b>500.00</b>
<b>ARA Processing Fee</b>	<b>1,06,600.00</b>	
ARA Processing Fee New Course	43,000.00	
ARA Processing Fee Old Course	63,600.00	
<b>Depreciation Fund</b>	<b>2,41,444.00</b>	
Dep. Fund Equip. out of Devel.Fund Exp.	7,500.00	
Dep. Fund Equip. Out of U.G.C. Exp.	23,551.00	
Dep. Fund Equipment Exp	18,697.00	
Dep. Fund Furniture D.S.W. Exp	21.00	
Dep. Fund Furniture Exp	3,678.00	
Dep. Fund Library Books (D.S.W.) Exp	719.00	
Dep. Fund Library Books (UGC.) Exp	6,458.00	
Dep. Fund Library Books Exp.	1,37,313.00	
Dep. Fund Library Software Exp	5,250.00	

GROUP / ACCOUNT NAME	DEBIT	CREDIT
Dep. Fund Typewriter & Accesaries Exp	51.00	
Dep. Fund U.G.C. Grant Building Maint Exp Ex	28,757.00	
Dep. Fund U.G.C. IQAC Equipments Exp	9,449.00	
<b>Gymkhana Account</b>	<b>400.00</b>	
Gymkhana A/C	400.00	
<b>Medical Reimbursement</b>	<b>4,13,228.00</b>	
Medical Reimbursement Non Teaching	2,26,448.00	
Medical Reimbursment - Teaching	1,86,780.00	
<b>Miscellenious Exp</b>	<b>5,14,733.88</b>	<b>500.00</b>
Advertisement A/C	15,960.00	
Affiliation Fee A/C	15,840.00	
Annual Main. Library Software	5,500.00	
Annual Maint. Software	6,000.00	
Audit Fee A/C	12,000.00	
Bank Charges	20,461.60	
Bank Commission	1,004.00	
Diwali Gift A/C	1,521.00	
Garden Expenses	1,450.00	
Guest Lecture	3,500.00	500.00
Magazine Expenses A/C	5,900.00	
Miscellenious Exp A/C	30,047.00	
News Paper A/C	10,351.00	
Peon Dress A/C	8,410.00	

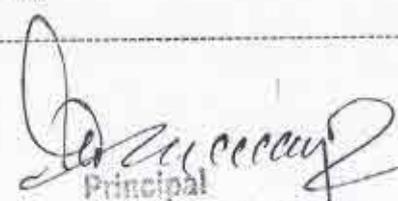
GROUP / ACCOUNT NAME	DEBIT	CREDIT
Postage A/C	1,054.00	
Printing A/C	3,02,516.00	
Stationery A/C	66,974.28	
T.D.S.Charges	4,400.00	
TA and DA A/C	1,845.00	
<b>Ordinary Repairs &amp; Maintenance</b>	<b>1,22,404.00</b>	
Binding Charges	7,110.00	
Building Repairs and Maintenance A/c	44,288.00	
Electric Repairs and Fitting A/C	37,616.00	
Equipment Maintenance A/C	23,890.00	
Web Site Expenses A/C	9,500.00	
<b>Rent &amp; Taxes</b>	<b>1,68,826.00</b>	
Electricity Bill A/C	60,300.00	
Internet Bill A/C	54,598.00	
Telephone Bill A/C	3,541.00	
Water Bill A/C	50,387.00	
<b>Research Incentive</b>	<b>10,000.00</b>	
Research Incentive to Students	3,000.00	
Research Incentive to Teachers	7,000.00	
<b>Salary to Non Teaching Staff</b>	<b>39,63,286.00</b>	
Non Teaching Basic	27,81,600.00	
Non Teaching C.L.A.	3,980.00	
Non Teaching D.A.	6,68,434.00	

**RECEIPT & PAYMENT REPORT**

P. M 01/04/2021 TO 31/03/2022

PAGE NO. 9

GROUP / ACCOUNT NAME	DEBIT	CREDIT
Non Teaching H.R.A.	4,71,672.00	
Non Teaching T.A.	35,200.00	
Non Teaching Washing All	2,400.00	
<b>Salary to Teaching Staff</b>	<b>1,83,11,533.00</b>	
Principal Liscence Fee	19,600.00	
Teaching Basic	1,13,29,200.00	
Teaching C.L.A.	12,960.00	
Teaching D.A.	27,12,689.00	
Teaching H.R.A.	19,09,262.00	
Teaching Spl Allowance	54,000.00	
Teaching Staff 7th Pay Arrears	9,20,842.00	
Teaching Staff Salary Arrears A/C	12,23,380.00	
Teaching T.A.	1,29,600.00	
<b>Surplus A/c</b>	<b>13,82,669.12</b>	
Net Surplus Trf. to Balance Sheet	13,82,669.12	
<b>Tuition fee</b>	<b>10,66,719.00</b>	
Tuition fee utilised Non-Salary Grant	10,66,719.00	
<b>CLOSING BALANCE</b>	<b>742.00</b>	
<b>TOTAL</b>	<b>6,32,14,694.00</b>	<b>6,32,14,694.00</b>

  
 Principal  
 Shahaji Law College, Kolhapur.



  
 D. Y. SHUMKAR & CO  
 Chartered Accountants  
 17 JUN 2022

EXPENSES			INCOME		
GROUP / ACCOUNT NAME	A/c DEBIT	Grp. DEBIT	GROUP / ACCOUNT NAME	A/c CREDIT	Grp. CREDIT
<b>EXPENDITURE</b>		<b>2,63,01,343.00</b>	<b>INCOME</b>		<b>2,63,01,343.00</b>
ARA Processing Fee		1,06,600.00	Bank Interest		1,64,707.00
CET Processing Fee 5 Year		0.00	Intrest No 04340100000067	1,35,054.00	
ARA Processing Fee New	43,000.00		Intrest No 04340100001259	29,653.00	
ARA Processing Fee Old	63,600.00		<b>College Fees</b>		<b>23,30,600.00</b>
<b>Depreciation Fund</b>		<b>2,41,444.00</b>	Admission Fee	12,990.00	
Dep. Fund Equip. out of	7,500.00		College Exam Fee	32,375.00	
Dep. Fund Equip. Out of	23,551.00		Gymkhana Fee	1,94,250.00	
Dep. Fund Equipment Exp	18,697.00		Identity Card Fee	12,360.00	
Dep. Fund Furniture D.S.W.	21.00		Library Fee	1,29,700.00	
Dep. Fund Furniture Exp	3,678.00		Magazine Fee	1,07,000.00	
Dep. Fund Library Books	719.00		Other Fee	50.00	
Dep. Fund Library Books	6,458.00		Student Bar Association Fee	32,375.00	
Dep. Fund Library Books	1,37,313.00		Tuition Fee	18,09,500.00	
Dep. Fund Library Software	5,250.00		<b>Deficit</b>		<b>0.00</b>
Dep. Fund Typewriter &	51.00		<b>Depreciation (Correction )</b>		<b>0.00</b>
Dep. Fund U.G.C. Grant	28,757.00		<b>Fixed Deposit Interest</b>		<b>0.00</b>
Dep. Fund U.G.C. IQAC	9,449.00		<b>Grant</b>		<b>2,37,54,766.00</b>
<b>Gymkhana Account</b>		<b>400.00</b>	Medical Reimbursement	4,13,228.00	
Gymkhana A/C	400.00		Non-Salary Grant A/C	10,66,719.00	
<b>Medical Reimbursement</b>		<b>4,13,228.00</b>	Salary Grant ( DCPS Delly)	79,894.00	
Medical Reimbursement Non	2,26,448.00		Salary Grant ( DCPS Reg.)	6,38,836.00	
Medical Reimbursment -	1,86,780.00		Salary Grant ( for P.F.)	6,21,500.00	
<b>Miscellenious Exp</b>		<b>5,14,233.88</b>	Salary Grant ( Prof.Tax)	40,800.00	
Advertisement A/C	15,960.00		Salary Grant (DCPS	13,515.00	
Affiliation Fee A/C	15,840.00		Salary Grant (Liscence Fee)	19,600.00	
Annual Main. Library	5,500.00		Salary Grant 7th Pay Arrears	9,20,842.00	
Annual Maint. Software	6,000.00		Salary Grant A/C	1,99,34,522.00	
Audit Fee A/C	12,000.00		Salary Grant GS LIC Staff	5,310.00	
Bank Charges	20,461.60		<b>Hostel Rent</b>		<b>0.00</b>
Bank Commission	1,004.00		<b>Miscellenious Receipts</b>		<b>51,270.00</b>
Diwali Gift A/C	1,521.00		Bonafied Certificate Fee	1,720.00	
Garden Expenses	1,450.00		Cost of Forms	46,450.00	

**INCOME & EXPENDITURE REPORT**

JM 01/04/2021 TO 31/03/2022

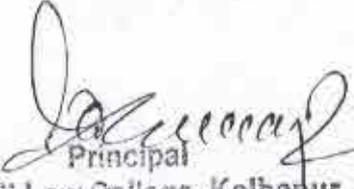
PAGE NO. 2

EXPENSES			INCOME		
GROUP / ACCOUNT NAME	A/c DEBIT	Grp. DEBIT	GROUP / ACCOUNT NAME	A/c CREDIT	Grp. CREDIT
Guest Lecture	3,000.00		Library Books Fine	100.00	
Magazine Expenses A/C	5,900.00		T. C. Fee	3,000.00	
Miscellaneous Exp A/C	30,047.00				
News Paper A/C	10,351.00				
Peon Dress A/C	8,410.00				
Postage A/C	1,054.00				
Printing A/C	3,02,516.00				
Stationery A/C	66,974.28				
T.D.S.Charges	4,400.00				
TA and DA A/C	1,845.00				
<b>Ordinary Repairs &amp; Maintenance</b>		<b>1,22,404.00</b> ✓			
Binding Charges	7,110.00				
Building Repairs and	44,288.00				
Electric Repairs and Fitting	37,616.00				
Equipment Maintenance A/C	23,890.00				
Web Site Expenses A/C	9,500.00				
<b>Prizes</b>		<b>0.00</b>			
<b>Rent &amp; Taxes</b>		<b>1,68,826.00</b> ✓			
Electricity Bill A/C	60,300.00				
Internet Bill A/C	54,598.00				
Telephone Bill A/C	3,541.00				
Water Bill A/C	50,387.00				
<b>Research Incentive</b>		<b>10,000.00</b> ✓			
Research Incentive to	3,000.00				
Research Incentive to	7,000.00				
<b>Salary to Non Teaching Staff</b>		<b>39,63,286.00</b>			
Non Teaching Basic	27,81,600.00				
Non Teaching C.L.A.	3,980.00				
Non Teaching D.A.	6,68,434.00				
Non Teaching H.R.A.	4,71,672.00				
Non Teaching T.A.	35,200.00				
Non Teaching Washing All	2,400.00				
<b>Salary to Teaching Staff</b>		<b>1,83,11,533.00</b>			

**INCOME & EXPENDITURE REPORT**  
FROM 01/04/2021 TO 31/03/2022

PAGE NO. 3

EXPENSES		INCOME			
GROUP / ACCOUNT NAME	A/c DEBIT	Grp. DEBIT	GROUP / ACCOUNT NAME	A/c CREDIT	Grp. CREDIT
Principal Liscence Fee	19,600.00				
Teaching Basic	1,13,29,200.00				
Teaching C.L.A.	12,960.00				
Teaching D.A.	27,12,689.00				
Teaching H.R.A.	19,09,262.00				
Teaching Spl Allowance	54,000.00				
Teaching Staff 7th Pay	9,20,842.00				
Teaching Staff Salary Arrears	12,23,380.00				
Teaching T.A.	1,29,600.00				
<b>Surplus A/c</b>		<b>13,82,669.12</b>			
Net Surplus Trf. to Balance	13,82,669.12				
<b>Tuition fee</b>		<b>10,66,719.00</b>			
Tuition fee utilised Non-	10,66,719.00				
<b>TOTAL</b>		<b>2,63,01,343.00</b>			<b>2,63,01,343.00</b>

  
 Principal  
 Shahaji Law College, Kolhapur



  
 D. Y. BHUMKAR & CO.  
 Chartered Accountants

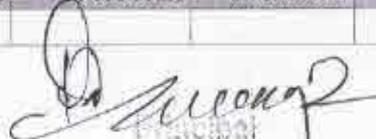
17 JUN 2022

# Shahaji Law College, Kolhapur

## Grantable

### STATEMENT SHOWING THE CALCULATION OF DEPRECIATION ON BOOKS AND EQUIPMENTS FOR THE YEAR 2021-2022

Particulars	Original Cost as on 31-03-2021	Depreciation upto 31-03-2021	Written down value as on 31-03-2021 (2-3)	Additions during the year 2021-2022	Less Cost of sell Books /Equip	Total (4+5-6)	Total as on 31-03-2022(7)	Depreciation for the year 2021-2022	Depreciation on Writeoff for the year 2021-2022	Total Depreciation upto 31-03-2022(3+9-10)	Original Cost as on 31-03-2022 (2+5-5)
1	2	3	4	5	6	7	8	9	10	11	12
Equipments	384688.00	260043.81	124644.19	0	0	124644.19	124644.19	18697		278740.81	384688
Equipments (Development Fund)	167077.00	117075.46	50001.54	0	0	50001.54	50001.54	7500		124575.46	167077
Furniture	501198.05	476678.70	24519.35	0	0	24519.35	24519.35	3678		480356.70	501198.05
Furniture (D.S.W.)	5000.00	4858.40	141.60	0	0	141.60	141.60	21		4879.40	5000
✓ Library Books	2916400.22	2155772.63	760627.59	154790	0	915417.59	915417.59	137313		2293085.63	3071190.22
Library Books (D.S.W.)	170008.00	165216.06	4791.94	0	0	4791.94	4791.94	719		165935.06	170008
Library Software	35000.00	10500	24500	0	0	24500.00	24500.00	5250		15750.00	35000
Typewriter & Assesary	12051.80	11712.44	339.36	0	0	339.36	339.36	51		11763.44	12051.8
UGC Grant (Library Books)	97038.00	53981.7	43056.30	0	0	43056.30	43056.30	6458		60439.70	97038
UGC Grant Building Main.	312171.00	120459	191712.00	0	0	191712.00	191712.00	28757		149216.00	312171
U.G.C.I.Q.A.C. Equipments	102576.00	39582	62994.00	0	0	62994.00	62994.00	9449		49031.00	102576
U.G.C.Grant Capital Fund (Equipment)	405044.00	248035.98	157008.02	0	0	157008.02	157008.02	23551		271586.98	405044
<b>Total</b>	<b>5108252.07</b>	<b>3663916.18</b>	<b>1444335.89</b>	<b>154790.00</b>	<b>0.00</b>	<b>1599125.89</b>	<b>1599125.89</b>	<b>241444.00</b>	<b>0.00</b>	<b>3905360.18</b>	<b>5263042.07</b>

  
 Principal  
 Shahaji Law College, Kolhapur

**Shahaji Law College, Kolhapur**  
**Diploma Course**

**Audited Statement & Balance Sheet as on 31/03/2022**

GROUP / ACCOUNT NAME	DEBIT	CREDIT
<b>Depriciation Fund Exp.</b>	<b>1,28,749.00</b>	
Equipment Dep.Exp	53,175.00	
Furniture Fund Dep Exp.	9,340.00	
Library Books Dep.Exp.	19,734.00	
Moot Court Hall Dep. Exp.	46,500.00	
<b>Miscellaneous</b>	<b>1,30,417.00</b>	
Affiliation fees	52,448.00	
ARA Processing Fee (5 Year Law)	70,000.00	
Guest Lecture	2,000.00	
Miscellaneous A/C	3,469.00	
T.A. D.A. Expenses	1,500.00	
Women Hostel Electricity Bill	1,000.00	
<b>Other Expenses</b>	<b>44,058.00</b>	
Advertisement Expenses	8,400.00	
Audit Fee	3,000.00	
Bank Charges	1,298.00	
Postage Exp.	25.00	
Printing & Stationery A/C	31,335.00	
<b>Repairs &amp; Maintanence A/C</b>	<b>7,13,491.50</b>	
Building Maintanenece A/C	7,13,491.50	
<b>Salary to Staff</b>	<b>13,60,582.00</b>	
Salary to Non Teaching	4,10,082.00	
Remuneration to Sweeper	86,032.00	

GROUP / ACCOUNT NAME	DEBIT	CREDIT
Salary for Non Teaching Staff	3,24,050.00	
<b>Salary to Teaching Staff</b>	<b>9,50,500.00</b>	
D.C.L. Course Remuneration	93,600.00	
D.I.T. Remuneration	79,200.00	
D.L.L. Course Remuneration	50,400.00	
Law Course Teachers Remuneration	2,46,900.00	
LL.M. Teachers Consolidated Remuneration	4,80,400.00	
<b>Surplus A/C</b>	<b>10,03,922.50</b>	
Net Surplus Transfer to Balance Sheet	10,03,922.50	
<b>Tuition Fee Transfer to Various Course</b>	<b>21,00,200.00</b>	
5 Year Law Course Tuition Fee (Trf)	12,05,100.00	
LL.M. Course Tuition Fee (Trf)	8,95,100.00	
<b>CLOSING BALANCE</b>	<b>580.00</b>	

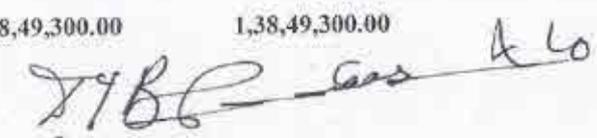
TOTAL

1,38,49,300.00

1,38,49,300.00

  
Principal  
Shahaji Law College, Kolhapur



  
D. Y. BRUMKAR & CO.  
Chartered Accountants

17 JUN 2022

EXPENSES			INCOME		
GROUP / ACCOUNT NAME	A/c DEBIT	Grp. DEBIT	GROUP / ACCOUNT NAME	A/c CREDIT	Grp. CREDIT
<b>EXPENDITURE</b>		<b>54,81,420.00</b>	<b>Income</b>		<b>54,81,420.00</b>
Certificate Course Expenses		0.00	Bank Intrest		1,29,350.00
Depreciation Fund Exp.		1,28,749.00	Intrest S.B. A/C	1,29,350.00	
Equipment Dep.Exp	53,175.00		College Fees		41,86,400.00
Furniture Fund Dep Exp.	9,340.00		Admission Fee	3,750.00	
Library Books Dep.Exp.	19,734.00		Assignment Book Fee	6,17,200.00	
Moot Court Hall Dep. Exp.	46,500.00		College Exam Fee	9,375.00	
<b>Miscellaneous</b>		<b>1,30,417.00</b>	Computer Lab/Internet Fee	19,000.00	
Affiliation fees	52,448.00		Extra Curricular Activity	81,900.00	
ARA Processing Fee (5 Year)	70,000.00		Gymkhana Fee	56,250.00	
Guest Lecture	2,000.00		Identity Card Fee	14,820.00	
Miscellaneous A/C	3,469.00		Internal Exam/Tutorial Fee	19,000.00	
T.A. D.A. Expenses	1,500.00		Internet Cafe	27,300.00	
Women Hostel Electricity Bill	1,000.00		Library Fee	37,500.00	
<b>Other Expenses</b>		<b>44,058.00</b>	Magazine Fee	37,500.00	
Advertisement Expenses	8,400.00		Other Fees	2,850.00	
Audit Fee	3,000.00		Paper Charges	13,650.00	
Bank Charges	1,298.00		Student Bar Association Fee	9,375.00	
Postage Exp.	25.00		Tuition Fee	32,36,930.00	
Printing & Stationery A/C	31,335.00		<b>Deficit</b>		<b>0.00</b>
<b>Repairs &amp; Maintenance A/C</b>		<b>7,13,491.50</b>	<b>Depri. Fund</b>		<b>0.00</b>
Building Maintenance A/C	7,13,491.50		<b>Other Income</b>		<b>11,65,670.00</b>
<b>Salary to Staff</b>		<b>13,60,582.00</b>	Bonafied Certificate Fee	780.00	
<b>Salary to Non Teaching</b>		<b>4,10,082.00</b>	Clinical Subject	800.00	
Remuneration to Sweeper	86,032.00		Computer Fee	4,61,900.00	
Salary for Non Teaching	3,24,050.00		Cost of Forms	1,09,720.00	
<b>Salary to Teaching Staff</b>		<b>9,50,500.00</b>	Journal Books for Practical	3,53,200.00	
<b>Salary to Non Teaching</b>		<b>0.00</b>	Library Books Fine	900.00	
D.C.L. Course	93,600.00		Miscellaneous Income	17,310.00	
D.I.T. Remuneration	79,200.00		Online Exam Form Fee	2,18,510.00	
D.L.L. Course	50,400.00		T. C. Fee	2,550.00	
Law Course Teachers	2,46,900.00		<b>Women Accomodation</b>		<b>0.00</b>
LL.M. Teachers	4,80,400.00				

EXPENSES			INCOME		
GROUP / ACCOUNT NAME	A/c DEBIT	Grp. DEBIT	GROUP / ACCOUNT NAME	A/c CREDIT	Grp. CREDIT
Surplus A/C		10,03,922.50			
Net Surplus Transfer to	10,03,922.50				
Teaching Salary		0.00			
Tuition Fee Transfer to Various		21,00,200.00			
5 Year Law Course Tuition	12,05,100.00				
LL.M. Course Tuition Fee	8,95,100.00				
<b>TOTAL</b>		<b>54,81,420.00</b>			<b>54,81,420.00</b>

*[Signature]*  
Principal  
Shahaji Law College, Kolhapur.



*[Signature]*  
D. T. BHUMKAR & CO.  
Chartered Accountants

17 JUN 2022

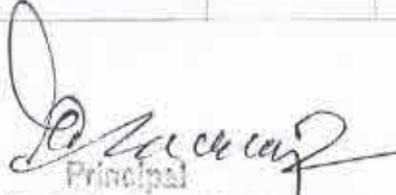
17 JUN 2022

Shahaji Law College, Kolhapur

**Diploma Department**

STATEMENT SHOWING THE CALCULATION OF DEPRECIATION ON BOOKS AND EQUIPMENTS FOR THE YEAR 2021-2022

Particulars	Original Cost as on 31-03-2021	Depreciation upto 31-03-2021	Written down value as on 31-03-2021(2-3)	Additions during the year 2021-2022	Less- Cost of sell Books /Equip	Total (4+5-6)	Total as on 31-03-2022 (7)	Depreciation for the year 2021-2022	Depreciation on Writeoff for the year 2021-2022	Total Depreciation upto 31-03-2022 (3+9-10)	Original Cost as on 31-03-2022 (2+5-6)
1	2	3	4	5	6	7	8	9	10	11	12
Equipments	618348.00	317610	300738	53765	0	354503.00	354503.00	53175	0	370785.00	672113
Furniture	262744.20	200476	62268.2	0	0	62268.20	62268.20	9340	0	209816.00	262744.2
Library Books	347500.00	233683	113817	17742	0	131559.00	131559.00	19734	0	253417.00	365242
Moot Court Hall	310000.00	0	310000	0	0	310000.00	310000.00	46500	0	46500.00	310000
<b>Total</b>	<b>1538592.2</b>	<b>751769</b>	<b>786823.20</b>	<b>71507</b>	<b>0</b>	<b>858330.2</b>	<b>858330.2</b>	<b>128749.00</b>	<b>0</b>	<b>880518.00</b>	<b>1610099.2</b>

  
 Principal  
 Shahaji Law College, Kolhapur

**Shahaji Law College, Kolhapur**  
**Grantable Course**

**Audited Statement & Balance Sheet as on 31/03/2023**



# SHAHAJI LAW COLLEGE

(Affiliated to Shivaji University and Aided by Govt. of Maharashtra)

1090 'E' WARD SHAHUPURI, KOLHAPUR – 416 002

Approved by Bar Council of India

[www.shahajilawcollege.com](http://www.shahajilawcollege.com)

NAAC Re Accredited A

[prin.shahajilawcollege@gmail.com](mailto:prin.shahajilawcollege@gmail.com)

Date:-

SLC

To  
The Regional Joint Director  
Higher Education  
Kolhapur Region  
Kolhapur

Sub:- Submission of Audited Statement for the Year 2022-2023

Respected Sir,

I have the honour to forward herewith the Statement of Receipts & Payments duly Audited and Certified by the Chartered Accountant with other relevant statements.

- 1) Certificate No. 1 to 3
- 2) Audited Statement of Receipts & Payments duly Audited and Certified by the Chartered Accountant in the prescribed form no. 1 (One)
- 3) Statement showing the cost of Building of Rent, Taxes paid by the College in form no. 3 (Three)
- 4) Statements of Accounts of Depreciation or Maintenance and repairs fund.
- 5) Statement showing the No. of Students on roll for the year 2022-2023.
- 6) Audited Statements of Accounts for the year 2022-2023.
- 7) Balance Sheet showing the Liabilities and Assets for the year 2022-2023.

I have, therefore, to request you to kindly assess the Audited Statements and

Release the maintenance grant in the order in which the Audited Statements are received by your Office from the College.

Please acknowledge receipt.

Thanking You

Yours



# SHAHAJI LAW COLLEGE

(Affiliated to Shivaji University and Aided by Govt. of Maharashtra)

1090 'E' WARD SHAHUPURI, KOLHAPUR – 416 002

Approved by Bar Council of India

NAAC Re Accredited A

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[prin.shahajilawcollege@gmail.com](mailto:prin.shahajilawcollege@gmail.com)

SLC

Date:-

## CERTIFICATE NO.1

Certified that the Salaries mentioned in the Statement of Account were actually paid to the members of the Teaching as well as Non-Teaching Staff and that no returned to the College fund in the form of a donation or in any other manner.

## CERTIFICATE NO.2

Certified that member of the Teaching Staff of the College (Full Time and Part Time) have been actually paid D.A. according to the rates sanctioned by Government time and part time employees respectively, during the year 2022-2023 and the total expenditure on dearness allowance at Government rates works out of to Rs.59,2 expenditure on account of D.A. to the staff of the Total D.A. expenditure of Rs. 59,29,692/- paid at Government rates as certified above.

## CERTIFICATE NO.3

Certified that the expenditure on Provident Fund contribution and contribution to Gratuity Fund has been incurred at the rates prescribed and already approved by to time.

Provident Fund :- Nil

Gratuity Fund :- Nil

PRINCIPAL  
SHAHAJI LAW COLLEGE, KOLHAPUR



D. Y. BH  
Charter

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**SHAHAJI LAW COLLEGE, KOLHAPUR**  
**RECEIPT & PAYMENT REPORT**

**LAW COURSE**

FROM 01/04/2022 TO 31/03/2023

PAGE NO. 4

GROUP / ACCOUNT NAME	DEBIT	CREDIT
A/c No. 20155947068 Salary	2,51,03,870.00	2,51,04,224.00
A/C No.0434010026100	4,666.00	17.70
<b>Deduction From Salary</b>	<b>43,632.00</b>	<b>43,632.00</b>
D.C.P.S. ( Delayed)	5,532.00	5,532.00
Professional Tax	38,100.00	38,100.00
<b>Fixed Asset</b>	<b>5,21,395.00</b>	
Equipments	2,74,261.00	
Furniture	39,200.00	
Library Books	2,07,934.00	
<b>Staff Advance</b>	<b>2,21,010.00</b>	<b>1,85,609.00</b>
Advance Dr. M. C. Shaikh A/C	65,000.00	51,636.00
Advance Makote K. V.	63,850.00	48,591.00
Advance Mrs Megha Dokare	100.00	
Advance Rasam Savita	49,500.00	49,495.00
Advance Shekhar D. Joshi	35,000.00	35,887.00
Advance Suhas Patki	5,000.00	
Advane Shri Nitin Kumbhar	2,560.00	
<b>INCOME</b>	<b>1,08,451.00</b>	<b>2,98,97,984.00</b>
<b>Bank Interest</b>	<b>96,331.00</b>	<b>2,97,660.00</b>
Interest No.0434010026100	4,666.00	4,666.00
Intrest No 04340100000067		1,77,586.00
Intrest No 04340100000069	56,323.00	56,323.00
Intrest No 04340100000073	25,017.00	25,017.00

**SHAHAJI LAW COLLEGE, KOLHAPUR**  
**RECEIPT & PAYMENT REPORT**  
 FROM 01/04/2022 TO 31/03/2023

**LAW COURSE**

PAGE NO. 6

GROUP / ACCOUNT NAME	DEBIT	CREDIT
<b>Miscellaneous Receipts</b>	<b>50.00</b>	<b>35,100.00</b>
Bonafied Certificate Fee		810.00
Sale of Waste Paper A/C		27,440.00
T. C. Fee	50.00	6,850.00
<b>EXPENDITURE</b>	<b>2,98,07,235.00</b>	<b>17,702.00</b>
<b>ARA Processing Fee</b>	<b>61,400.00</b>	
ARA Processing Fee New Course	35,000.00	
ARA Processing Fee Old Course	26,400.00	
<b>Depreciation Fund</b>	<b>2,84,224.00</b>	
Dep. Fund Equip. out of Deveg.Fund Exp.	6,375.00	
Dep. Fund Equip. Out of U.G.C. Exp.	20,019.00	
Dep. Fund Equipment Exp	57,031.00	
Dep. Fund Furniture D.S.W. Exp	18.00	
Dep. Fund Furniture Exp	9,006.00	
Dep. Fund Library Books (D.S.W.) Exp	611.00	
Dep. Fund Library Books (UGC.) Exp	5,490.00	
Dep. Fund Library Books Exp.	1,47,906.00	
Dep. Fund Library Software Exp	5,250.00	
Dep. Fund Typewriter & Accesaries Exp	43.00	
Dep. Fund U.G.C. Grant Building Maint Exp Ex	24,443.00	
Dep. Fund U.G.C. IQAC Equipments Exp	8,032.00	
<b>Gymkhana Account</b>	<b>51,379.00</b>	<b>550.00</b>
Sale of Waste Paper A/C	51,379.00	550.00

**SHAHAJI LAW COLLEGE, KOLHAPUR**  
**RECEIPT & PAYMENT REPORT**  
 FROM 01/04/2022 TO 31/03/2023

**LAW COURSE**

PAGE NO. 7

GROUP / ACCOUNT NAME	DEBIT	CREDIT
<b>Medical Reimbursement</b>	<b>48,824.00</b>	
Medical Reimbursement Non Teaching	48,824.00	
<b>Miscellenious Exp</b>	<b>3,73,911.08</b>	<b>10,095.00</b>
Advertisement A/C	8,400.00	
Affiliation Fee A/C	18,480.00	
Annual Main. Library Software	5,750.00	
Annual Maint. Software	6,000.00	
Audit Fee A/C	12,000.00	
Bank Charges	13,588.08	
Bank Commission	620.00	
Green Audit Fee	8,000.00	
Guest Lecture	19,495.00	9,495.00
Miscellenious Exp A/C	72,098.00	600.00
Moot-Court A/C	10,000.00	
News Paper A/C	11,173.00	
Peon Dress A/C	11,510.00	
Postage A/C	444.00	
Printing A/C	1,13,426.00	
Staff Aminities A/C	1,932.00	
Stationery A/C	42,419.00	
T.D.S.Charges	1,200.00	
TA and DA A/C	17,376.00	

**SHAHAJI LAW COLLEGE, KOLHAPUR**  
**INCOME & EXPENDITURE REPORT**

**LAW COURSE**

FROM 01/04/2022 TO 31/03/2023

PAGE NO. 1

EXPENSES			INCOME			
GROUP / ACCOUNT NAME	A/c DEBIT	Grp. DEBIT	GROUP / ACCOUNT NAME	A/c CREDIT	Grp. CREDIT	
<b>EXPENDITURE</b>		<b>2,97,89,533.00</b>	<b>INCOME</b>			<b>2,97,89,533.00</b>
<b>ARA Processing Fee</b>		<b>61,400.00</b>	<b>Bank Interest</b>			<b>2,01,329.00</b>
CET Processing Fee 5 Year Law Course		<b>0.00</b>	Intrest No 04340100000067	1,77,586.00		
ARA Processing Fee New Course	35,000.00		Intrest No 04340100001259	23,743.00		
ARA Processing Fee Old Course	26,400.00		<b>College Fees</b>			<b>16,98,730.00</b>
<b>Depreciation Fund</b>		<b>2,84,224.00</b>	Admission Fee	10,480.00		
Dep. Fund Equip. out of Develp.Fund Exp	6,375.00		College Exam Fee	76,175.00		
Dep. Fund Equip. Out of U.G.C. Exp.	20,019.00		Gymkhana Fee	1,57,050.00		
Dep. Fund Equipment Exp	57,031.00		Identity Card Fee	6,650.00		
Dep. Fund Furniture D.S.W. Exp	18.00		Library Fee	1,04,700.00		
Dep. Fund Furniture Exp	9,006.00		Magazine Fee	88,500.00		
Dep. Fund Library Books (D.S.W.) Exp	611.00		Student Bar Association Fee	26,175.00		
Dep. Fund Library Books (UGC.) Exp	5,490.00		Tuition Fee	12,79,000.00		
Dep. Fund Library Books Exp.	1,47,906.00		<b>Deficit</b>			<b>0.00</b>
Dep. Fund Library Software Exp	5,250.00		<b>Depreciation (Correction )</b>			<b>0.00</b>
Dep. Fund Typewriter & Accesaries Exp	43.00		<b>Fixed Deposit Interest</b>			<b>0.00</b>
Dep. Fund U.G.C. Grant Building Maint Exp Ex	24,443.00		<b>Grant</b>			<b>2,78,54,424.00</b>
Dep. Fund U.G.C. IQAC Equipments Exp	8,032.00		Medical Reimbursement Grant	48,824.00		
<b>Gymkhana Account</b>		<b>50,829.00</b>	Non-Salary Grant A/C	10,95,050.00		
Gymkhana A/C	50,829.00		Salary Grant ( DCPS Dolly)	5,532.00		
<b>Medical Reimbursement</b>		<b>48,824.00</b>	Salary Grant ( DCPS Reg.)	7,65,436.00		
Medical Reimbursement Non Teaching	48,824.00		Salary Grant ( for P.F.)	7,98,500.00		
<b>Miscellenious Exp</b>		<b>3,63,816.08</b>	Salary Grant ( Prof.Tax)	38,100.00		
Advertisement A/C	8,400.00		Salary Grant (DCPS D.A.Arrears)	47,936.00		
Affiliation Fee A/C	18,480.00		Salary Grant (Encashment Leave)	8,81,480.00		
Annual Main. Library Software	5,750.00		Salary Grant 7th Pay Arrears Teaching Staff	12,92,722.00		
Annual Maint. Software	6,000.00		Salary Grant A/C	2,28,80,844.00		
Audit Fee A/C	12,000.00		<b>Hostel Rent</b>			<b>0.00</b>
Bank Charges	13,588.08		<b>Miscellenious Receipts</b>			<b>35,050.00</b>
Bank Commission	620.00		Bonafied Certificate Fee	810.00		
Green Audit Fee	8,000.00		Sale of Waste Paper A/C	27,440.00		
Guest Lecture	10,000.00		T. C. Fee	6,800.00		
Miscellenious Exp A/C	71,498.00					

**SHAHAJI LAW COLLEGE, KOLHAPUR**  
**INCOME & EXPENDITURE REPORT**

LAW COURSE

FROM 01/04/2022 TO 31/03/2023

PAGE NO. 2

EXPENSES		INCOME	
GROUP / ACCOUNT NAME	A/c DEBIT	GROUP / ACCOUNT NAME	A/c CREDIT
			Grp. CREDIT
Moot-Court A/C	10,000.00		
News Paper A/C	11,173.00		
Peon Dress A/C	11,510.00		
Postage A/C	444.00		
Printing A/C	1,13,426.00		
Staff Amenities A/C	1,932.00		
Stationery A/C	42,419.00		
T.D.S.Charges	1,200.00		
TA and DA A/C	17,376.00		
<b>Ordinary Repairs &amp; Maintenance</b>			<b>5,10,631.00</b>
Book Binding A/C	1,135.00		
Building Repairs and Maintenance A/c	32,660.00		
Electric Repairs and Fitting A/C	4,00,916.00		
Equipment Maintenance A/C	58,720.00		
Furniture Repairs and Maintenance	7,700.00		
Web Site Expenses A/C	9,500.00		
<b>Prizes</b>			<b>0.00</b>
<b>Rent &amp; Taxes</b>			<b>3,00,498.00</b>
Electricity Bill A/C	97,580.00		
Internet Bill A/C	29,332.00		
Municipal Taxes A/C	74,184.00		
Telephone Bill A/C	3,001.00		
Water Bill A/C	96,401.00		
<b>Research Incentive</b>			<b>2,900.00</b>
Research Incentive to Teachers	2,900.00		
<b>Salary to Non Teaching Staff</b>			<b>51,53,209.00</b>
Non Teaching Basic	25,13,740.00		
Non Teaching C.L.A.	4,000.00		
Non Teaching D.A.	11,99,247.00		
Non Teaching Encashment Leave	8,81,480.00		
Non Teaching H.R.A.	4,65,724.00		
Non Teaching Staff 6 th Pay Arrears A/C	24,193.00		
Non Teaching T.A.	62,875.00		

## INCOME &amp; EXPENDITURE REPORT

FROM 01/04/2022 TO 31/03/2023

EXPENSES			INCOME		
GROUP / ACCOUNT NAME	A/c DEBIT	Grp. DEBIT	GROUP / ACCOUNT NAME	A/c CREDIT	Grp. CREDIT
Non Teaching Washing All	1,950.00				
<b>Salary to Teaching Staff</b>		<b>2,15,57,341.00</b>			
Teaching Basic	1,18,52,500.00				
Teaching C.L.A.	12,960.00				
Teaching D.A.	47,30,445.00				
Teaching H.R.A.	21,69,804.00				
Teaching Spl Allowance	54,000.00				
Teaching Staff 7th Pay Arrears	12,92,722.00				
Teaching Staff Salary Arrears A/C	12,14,810.00				
Teaching T.A.	2,30,100.00				
<b>Surplus A/c</b>		<b>3,60,810.92</b>			
Net Surplus Trf. to Balance Sheet	3,60,810.92				
<b>Tuition fee</b>		<b>10,95,050.00</b>			
Tuition fee utilised Non-Salary Grant	10,95,050.00				
<b>TOTAL</b>		<b>2,97,89,533.00</b>			<b>2,97,89,533.00</b>

*[Signature]*  
 PRINCIPAL  
 SHAHAJI LAW COLLEGE, KOLHAPUR



*[Signature]*  
 D. Y. BHUMKAR  
 Chartered Accountant

27 JUL 2023

# Shahaji Law College, Kolhapur

## Grantable

### STATEMENT SHOWING THE CALCULATION OF DEPRECIATION ON BOOKS AND EQUIPMENTS FOR THE YEAR 2022-2023

Particulars	Original Cost as on 31-03-2022	Depreciation upto 31-03-2022	Written down value as on 31-03-2022 (2-3)	Additions during the year 2022-2023	Less Cost of sell Books /Equip	Total (4+5-6)	Total as on 31-03-2023(7)	Depreciation for the year 2022-2023	Depreciation on Writeoff for the year 2022-2023	Total Depreciation upto 31-03-2023(3+9-10)
1	2	3	4	5	6	7	8	9	10	11
<b>Equipments</b>	384688.00	278740.81	105947.19	274261	0	380208.19	380208.19	57031		33577
Equipments (Development Fund)	167077.00	124575.46	42501.54	0	0	42501.54	42501.54	6375		13095
<b>Furniture</b>	501198.05	480356.70	20841.35	39200	0	60041.35	60041.35	9006		48936
Furniture (D.S.W.)	5000.00	4879.40	120.60	0	0	120.60	120.60	18		489
Library Books	3071190.22	2293085.63	778104.59	207934	0	986038.59	986038.59	147906		244099
Library Books (D.S.W.)	170008.00	165935.06	4072.94	0	0	4072.94	4072.94	611		16654
Library Software	35000.00	15750	19250	0	0	19250.00	19250.00	5250		2100
Typewriter & Assesary	12051.80	11763.44	288.36	0	0	288.36	288.36	43		1180
UGC Grant (Library Books)	97038.00	60439.7	36598.30	0	0	36598.30	36598.30	5490		6592
UGC Grant Building Main.	312171.00	149216	162955.00	0	0	162955.00	162955.00	24443		17365
U.G.C.I.Q.A.C. Equipments	102576.00	49031	53545.00	0	0	53545.00	53545.00	8032		5706
U.G.C.Grant Capital Fund (Equipment)	405044.00	271586.98	133457.02	0	0	133457.02	133457.02	20019		29160
<b>Total</b>	<b>5263042.07</b>	<b>3905360.18</b>	<b>1357681.89</b>	<b>521395.00</b>	<b>0.00</b>	<b>1879076.89</b>	<b>1879076.89</b>	<b>284224.00</b>	<b>0.00</b>	<b>41895</b>

**Shahaji Law College, Kolhapur**  
**Diploma Course**

**Audited Statement & Balance Sheet as on 31/03/2023**

**SHAHAJI LAW COLLEGE, KOLHAPUR**  
**RECEIPT & PAYMENT REPORT**  
 FROM 01/04/2022 TO 31/03/2023

**DIPLOMA COURSE**

PAGE NO. 7

GROUP / ACCOUNT NAME	DEBIT	CREDIT
Miscellaneous A/C	47,721.00	
T.A. D.A. Expenses	11,885.00	
<b>Other Expenses</b>	<b>6,45,840.00</b>	<b>300.00</b>
Advertisement Expenses	24,150.00	
Audit Fee	3,000.00	
Bank Charges	709.00	
Gymkhana Exp.	5,300.00	300.00
Postage Exp.	106.00	
Printing & Stationery A/C	5,08,575.00	
Security Charges	1,04,000.00	
<b>Repairs &amp; Maintenance A/C</b>	<b>10,27,081.00</b>	
Building Maintenance A/C	9,89,416.00	
Equipment Maintenance A/C	17,865.00	
Lift Maintenance	19,800.00	
<b>Salary to Staff</b>	<b>17,34,483.00</b>	
<b>Salary to Non Teaching</b>	<b>6,41,283.00</b>	
Remuneration to Sweeper	45,333.00	
Salary for Non Teaching Staff	5,95,950.00	
<b>Salary to Teaching Staff</b>	<b>10,93,200.00</b>	
D.C.L. Course Remuneration	51,300.00	
D.I.T. Remuneration	95,000.00	
D.L.L. Course Remuneration	51,600.00	

SHAHAJI LAW COLLEGE, KOLHAPUR  
RECEIPT & PAYMENT REPORT  
FROM 01/04/2022 TO 31/03/2023

DIPLOMA COURSE

PAGE NO. 8

GROUP / ACCOUNT NAME	DEBIT	CREDIT
LL.M. Remuneration	5,20,000.00	
Surplus A/C	1,75,195.00	
Net Surplus Transfer to Balance Sheet	1,75,195.00	
Tuition Fee Transfer to Various Course	25,10,800.00	
5 Year Law Course Tuition Fee (Trf)	14,00,300.00	
LL.M. Course Tuition Fee (Trf)	11,10,500.00	
CLOSING BALANCE	1,590.00	
TOTAL	2,35,38,184.00	2,35,38,184.00

PRINCIPAL  
SHAHAJI LAW COLLEGE, KOLHAPUR



D. Y. BHUMKAR & CO.  
Chartered Accountants

27 JUL 2023

**SHAHAJI LAW COLLEGE, KOLHAPUR**

**DIPLOMA COURSE**

**INCOME & EXPENDITURE REPORT**

FROM 01/04/2022 TO 31/03/2023

PAGE NO. 1

EXPENSES			INCOME			
GROUP / ACCOUNT NAME	A/c DEBIT	Grp. DEBIT	GROUP / ACCOUNT NAME	A/c CREDIT	Grp. CREDIT	
<b>EXPENDITURE</b>		<b>72,15,682.00</b>	<b>Income</b>		<b>72,15,682.00</b>	
<b>Certificate Course Expenses</b>		<b>0.00</b>	<b>Bank Intrest</b>		<b>4,75,110.00</b>	
<b>Depreciation Fund Exp.</b>		<b>7,43,147.00</b>	Bank of Baroda F.D.Intrest	2,64,017.00		
College Building Lift Dep.Exp.	1,41,158.00		Intrest S.B. A/C 04340100005260	2,11,093.00		
Equipment Dep.Exp	2,42,542.00		<b>College Fees</b>		<b>51,60,080.00</b>	
Furniture Fund Dep Exp.	1,36,639.00		Admission Fee	9,250.00		
Girls Accomodation Furniture Dep.Exp.	1,239.00		Assignment Book Fee	4,72,350.00		
Library Books Dep.Exp.	18,544.00		C. C. E. Tution Fee	64,400.00		
Moot Court Hall Dep. Exp.	39,525.00		CET Coaching Class Fee	1,10,000.00		
Soaler System Dep. Expenses	1,63,500.00		College Exam Fee	16,225.00		
<b>Girls Acomodatn Expenses</b>		<b>2,18,000.00</b>	Computer Lab/Internet Fee	22,000.00		
Girls Acco. A.M.C.	31,300.00		Extra Curricular Activity Fees	99,600.00		
Girls Acco. Electricity Bill	17,574.00		Gymkhana Fee	69,750.00		
Girls Acco. Surplus Trf	1,69,126.00		Identity Card Fee	17,930.00		
<b>Miscellaneous</b>		<b>1,61,436.00</b>	Internal Exam/Tutorial Fee	22,000.00		
Affiliation fees	63,830.00		Internet Cafe	33,200.00		
ARA Processing Fee (5 Year Law)	38,000.00		Library Fee	46,500.00		
Miscellanious A/C	47,721.00		Magazine Fee	46,500.00		
T.A. D.A. Expenses	11,885.00		Miscellaneous Fee	9,200.00		
<b>Other Expenses</b>		<b>6,45,540.00</b>	Other Fees	3,300.00		
Advertisement Expenses	24,150.00		Paper Charges	16,600.00		
Audit Fee	3,000.00		Provisional Admission Fee	500.00		
Bank Charges	709.00		Sanskutik Shulk.	1,09,300.00		
Gymkhana Exp.	5,000.00		Student Bar Association Fee	11,625.00		
Postage Exp.	106.00		Study Material	9,200.00		
Printing & Stationery A/C	5,08,575.00		Tuition Fee	39,70,650.00		
Security Charges	1,04,000.00		<b>Deficit</b>		<b>0.00</b>	
<b>Repairs &amp; Maintenance A/C</b>		<b>10,27,081.00</b>	<b>Depri. Fund</b>		<b>0.00</b>	
Building Maintanenece A/C	9,89,416.00		<b>Girls Accomodation</b>		<b>2,18,000.00</b>	
Equipment Maintanenece A/C	17,865.00		Girls Accomodation Rent	2,18,000.00		
Lift Maintenance	19,800.00		<b>Other Income</b>		<b>13,62,492.00</b>	
<b>Salary to Staff</b>		<b>17,34,483.00</b>	Bonafied Certificate Fee	18,460.00		
			Certificate Fee	2,540.00		

**SHAHAJI LAW COLLEGE, KOLHAPUR**  
**INCOME & EXPENDITURE REPORT**  
 FROM 01/04/2022 TO 31/03/2023

DIPLOMA COURSE

PAGE NO. 2

EXPENSES			INCOME		
GROUP / ACCOUNT NAME	A/c DEBIT	Grp. DEBIT	GROUP / ACCOUNT NAME	A/c CREDIT	Grp. CREDIT
Remuneration to Sweeper	45,333.00		Clinical Subject	33,150.00	
Salary for Non Teaching Staff	5,95,950.00		Computer Fee	4,11,700.00	
<b>Salary to Teaching Staff</b>		<b>10,93,200.00</b>	Cost of Forms	1,30,970.00	
<b>Salary to Non Teaching Staff</b>		<b>0.00</b>	Hall Rent	19,976.00	
D.C.L. Course Remuneration	51,300.00		Journal Books for Practical	1,93,910.00	
D.I.T. Remuneration	95,000.00		Library Books Fine	1,100.00	
D.L.L. Course Remuneration	51,600.00		Miscellaneous Income	2,79,930.00	
Law Course Teachers Remuneration	3,75,300.00		Online Exam Form Fee	2,52,236.00	
LL.M. Remuneration	5,20,000.00		Railway Consession Fee	170.00	
<b>Surplus A/C</b>		<b>1,75,195.00</b>	T. C. Fee	2,150.00	
Net Surplus Transfer to Balance Sheet	1,75,195.00		Yoga and Sports Training Fee	16,200.00	
<b>Teaching Salary</b>		<b>0.00</b>			
<b>Tuition Fee Transfer to Various Course</b>		<b>25,10,800.00</b>			
5 Year Law Course Tuition Fee (Trf)	14,00,300.00				
LL.M. Course Tuition Fee (Trf)	11,10,500.00				
<b>TOTAL</b>		<b>72,15,682.00</b>			<b>72,15,682.00</b>

PRINCIPAL  
 SHAHAJI LAW COLLEGE, KOLHAPUR



*D. Y. Bhumkar*  
**D. Y. BHUMKAR & CO.**  
 Chartered Accountants

27 JUL 2023

# Shahaji Law College, Kolhapur

## Diploma Department

### STATEMENT SHOWING THE CALCULATION OF DEPRECIATION ON BOOKS AND EQUIPMENTS FOR THE YEAR 2022-2023

Particulars	Original Cost as on 31-03-2022	Depreciation upto 31-03-2022	Written down value as on 31-03-2022(2-3)	Additions during the year 2022-2023	Less Cost of sell Books /Equip	Total (4+5-6)	Total as on 31-03-2023 (7)	Depreciation for the year 2022-2023	Depreciated on Writeoff for the year 2022-2023	Total Depreciated upto 31-03-2023 (3+9-10)
1	2	3	4	5	6	7	8	9	10	11
Equipments	672113.00	370785	301328	1315620	0	1616948.00	1616948.00	242542	0	613370
Furniture	262744.20	209816	52928.2	858000	0	910928.20	910928.20	136639	0	346489.20
Library Books	365242.00	253417	111825	11800	0	123625.00	123625.00	18544	0	271969
Moot Court Hall	310000.00	46500	263500	0	0	263500.00	263500.00	39525	0	86000
College Building Lift	0.00	0	0	941050	0	941050.00	941050.00	141158	0	141158
Soaler System	0.00	0	0	1090000	0	1090000.00	1090000.00	163500	0	163500
Girls Acco. Furniture	0.00	0	0	8260	0	8260.00	8260.00	1239	0	1239
<b>Total</b>	<b>1610099.2</b>	<b>880518</b>	<b>729581.20</b>	<b>4224730</b>	<b>0</b>	<b>4954311.2</b>	<b>4954311.2</b>	<b>743147.00</b>	<b>0</b>	<b>1623670.20</b>

  
 SHAHAJI LAW COLLEGE, KOLHAPUR