

SHRI SHIVAJI SHIKSHAN PRASARAK MANDAL, BARSHI.
RAJARSHI SHAHU LAW COLLEGE, BARSHI.DIST-SOLAPUR.
NON-GRANT SECTION SECTION 2018 - 2019

Receipt and Payment Account for the period of 01.04.2018 to 31.03.2019

Sr. No.	Receipt	Amount Rs.	Amount Rs.	Sr. No.	Payments	Amount Rs.	Amount Rs.
1	TO OPENING BALANCE:		330182.65	1	BY SALARIES & ALLOWANCES:		245640.00
	Cash in hand	58935.15			A) Teaching Staff		229740.00
	Cash at Bank	271247.50			CHB Pay:		
	Bank of Maha. (A/c.No. 55)						
2	TO BANK INTEREST:		5498.00		B) Non-Teaching Staff		15900.00
					Non Teaching Pay:		
3	TO FEE & OTHER RECEIPTS:		713631.75	2	BY FEE PAID TO UNIVERSITY:		39076.00
	Tuition Fees (R 539180.75-P140250)	398930.75			Eligibility fee		3400.00
	Other Fee & Other Receipts	314701.00			Prorata Contribution		8790.00
	Admission Fee (R6250-P100)	6150.00			Ashwamegha Expenses		3036.00
	Library Fee. (R18750-P300)	18450.00			University Development		6300.00
	Extra co coury activity	3750.00			Students Insurance		7500.00
	Student Aid Fund	1250.00			Emergency Fund		1260.00
	College Devolopment	12500.00			E mail - seva		8532.00
	College Magazine (R6250-P100)	6150.00			Eligibity Form fee		258.00
	Bar Council Of India (R12500-P200)	12300.00		3	BY CAPITAL EXPENDITURE:		81691.00
	Student Bar Assosion (R6250-P100)	6150.00			Furniture		49182.00
	Collage Exm (R15625-P250)	15375.00			Liabary Book (R 37739-P5230)		32509.00
	Alumini (R6250-P100)	6150.00		4	BY NON-SALARY EXPENSES ITEMS:		297386.80
	Gmykhana Fee (R18540-P300)	18240.00			Library Expenditure:		33676.00
	Youk Mahostav	15210.00			Book Binding	400.00	
	Enviroment fee	2846.00			Perodical	28384.00	
	Other Fee & Receipts (R18762-92)	18870.00			Reding Room	1255.00	
	Prospect fee (R7650-5450)	2200.00			Liabrary exp	3637.00	
	T.C.	400.00			Student Activities:		56490.00
	Bonafide fee	660.00			Co-curricular Activities	10858.00	
	I Card	1450.00			Yuvak Mahotsav	9168.00	
	University stationary	7860.00			Student Aid Fund	20.00	
	Fine	61480.00			Collage Devo.Fund	36444.00	
	Printing sale	97260.00					
	Total C/P		1049312.40		Total C/F		663793.80



**SHRI SHIVAJI SHIKSHAN PRASARAK MANDAL, BARSHI.
RAJARSHI SHAHU LAW COLLEGE, BARSHI. DIST-SOLAPUR.
NON-GRANT SECTION SECTION 2018 - 2019
Receipt and Payment Account for the period of 01.04.2018 to 31.03.2019**

Sr. No.	Receipt		Payments	
	Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.
		1049312.40	Total B/F	663793.80
	Total B/F		Regular Items:	207220.80
4	TO FEE FOR UNIVERSITY:		Gymkhana Expenses	2000.00
	Eligibility Fees	3100.00	Misc. Exp.	15752.00
	Pro-rata Contribution	7500.00	Stationary	62283.00
	Ashwamegha Fees	3750.00	Travelling	10437.00
	University Development	6250.00	Tour seminar	14541.00
	Student Insurance	7500.00	Computer Exp	3450.00
	Eligibility form fee	310.00	Electricity bill	13998.00
	Emergency Fund	1250.00	Telephone bill	7060.00
	E-Mail Seva	7375.00	Audit fee	7080.00
			Registration fee	21500.00
		21600.00	Bank Comm	2155.80
5	TO DEPOSITS:		Karmveer Jayanti	600.00
	Library Deposit: (R25000-P3400)	21600.00	Advetisment	5000.00
			Postage	75.00
			Moout Court	4718.00
			Printing	27411.00
			Building Repair	7415.00
			College Garden	1080.00
			Electricity exp	145.00
			Processing fee	520.00
			5 BY INTER BRANCH:	
			Grant Section	P103623.75-R390942.75
				287319.00
			6 BY Loans & Advance:	
			Advance	P150000-R168000
				18000.00
			7 BY CLOSING BALANCE:	
			Cash in hand	77973.15
			Bank of Maha. (A/c.No.7553)	60861.45
	TOTAL RECEIPTS	1107947.40	TOTAL PAYMENTS	1107947.40



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Principal
Rajarshi Shahu Law College
Barshi, Solapur



Examined & Found Correct
For M/s. G. S. Thorat & Co.
Chartered Accountants

G. S. Thorat (F. C. A.)

15 JUL 2019

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SHRI SHIVAJI SHIKSHAN PRASARAK MANDAL, BARSHI
RAJARSHI SHAHU LAW COLLEGE, BARSHI, DIST-SOLAPUR.

NON GRANT SECTION SECTION 2018 - 2019
INCOME & EXPENDITURE A/C (Schedule IX See Rule 17 (i)) for the year ending 31-3-2019

EXPNDITURE	Amount Rs.	Sr. No.	INCOME	Amount Rs.
To Expenditure on Properties:			1 By Grants:	
Rent, Rates & Taxes	-		Senior College Salary	-
Depreciation Sheduld F	-		Senior Non-Salary	-
To Audit Fee:			2 By Fees & Other Receipts:	
	7,080.00		Other Receipts & Fee	757,464.25
To Depreciation on Movable Propritries: (As per Schedule C)	59,664.02		University Fee	37,035.00
To Establishments:			3 By Interest:	
Salaries	245,640.00			5,498.00
Uni. Fee & Other Fee	39,076.00		4 By Deficit	
Library Exp.	33,676.00		(Transfer to Balance Sheet)	
Non-Salary Expenses	202,866.80			
Student's Activities	56,490.00			
To Surplus (Transfer to Balance Sheet)	155,504.43			
TOTAL OF Rs.	799,997.25		TOTAL OF Rs.	799,997.25



Principal
 Rajarshi Shahu Law College
 Barshi-413411 Dist-Solapur



Examined & found correct
 For M/s. G. S. Thorat & Co.
 Chartered Accountants

G. S. Thorat (F. C. A.)

15 JUL 2019

SHRI SHIVAJI SHIKSHAN PRASARAK MANDAL, BARSHI'S
RAJARSHI SHAHU LAW COLLEGE, BARSHI. DIST-SOLAPUR.
NON GRANT SECTION SECTION 2018- 2019
BALANCE SHEET (Schedule VIII See Rule 17 (i)) As on 31-3-2019

Sr. No.	FUNDS & LIABILITY		Amount Rs.	Sr. No.	ASSETS & INVESTMENT		Amount Rs.
1	S.S.S.P.MANDAL, BARSHI: Balance as per Last B/S Add: for the year	1,34,864.00 -	1,34,864.00	1	MOVABLE PROPERTIES: (As per Schedule attached C)		3,32,476.50
2	SUNDRY CREDITORS: (As per Schedule attached B)		1,98,820.00	2	CURRENT ASSETS (As per Schedule attached A) 1. Loans & Advances 2. Deposits	22,234.00 -	22,234.00
3	INCOME & EXPENDITURE A/c. Balance As Last B/S Add: Surplus for the Last year	8,11,874.67 1,55,504.43	9,67,379.10	3	INTER BRANCH SECTIONS: (As per Schedule attached D)		8,07,518.00
				4	CLOSING BALANCE I) Cash in hand II) Cash at Bank Bank of Maharashtra 20159312385	77,973.15 60,861.45	1,38,834.60
TOTAL OF Rs.			13,01,063.10	TOTAL OF Rs.			13,01,063.10

2105
Principal
Rajarsi Shahu Law College
Barshi-413411 Dist-Solapur



Department of Audit & Control
For M/s. M. S. Patil & Co. CA
Chartered Accountants

G. S. Patil (P. C. A.)

115 JUL 2019

**SHRI SHIVAJI SHIKSHAN PRASARAK MANDAL, BARSHI.
RAJARSHI SHAHU LAW COLLEGE, BARSHI.DIST-SOLAPUR.**

NON-GRANT SECTION SECTION 2019- 2020

Receipt and Payment Account for the period of 01.04.2019 to 31.03.2020

Receipt		Amount Rs.	Amount Rs.	Sr. No.	Payments	Amount Rs.	Amount Rs.
TO OPENING BALANCE:			138834.60	1	BY SALARIES & ALLOWANCES:		311820.00
Cash in hand					A) Teaching Staff	294720.00	
Cash at Bank		77973.15			CHB Pay:		
Bank of Maha.(A/c.No. 55)		60861.45			B) Non-Teaching Staff	17100.00	
			9785.00		Non Teaching Pay:		
TO BANK INTEREST:			933360.75	2	BY FEE PAID TO UNIVERSITY:		33530.00
TO FEE & OTHER RECEIPTS:					Eligibility fee	2600.00	
Tuition Fees (R 553500.75-P2000)		551500.75			Prorata Contribution	7970.00	
Other Fee & Other Receipts		381860.00			Ashwamegha Expenses	2736.00	
Admission Fee	5700.00				University Development	5700.00	
Library Fee.	17100.00				Students Insurance	7684.00	
Extra co coury activity	7620.00				Emergency Fund	1140.00	
Student Aid Fund	1140.00				E mail - seva	5700.00	
Collage Devolpment	11400.00					0.00	
Collage Magasign	5700.00			3	BY CAPITAL EXPENDITURE:		101441.00
Bar Council Of India	11400.00				Dead Stock	14000.00	
Student Bar assossion	5700.00				Furniture	6189.00	
Collage Exm	14250.00				Liabrary Book	30383.00	
Alumini	5700.00				C C T V Material	50869.00	
Gmykhana Fee	17100.00			4	BY NON-SALARY EXPENSES ITEMS:		482139.00
Youk Mahostav	13680.00				Library Expenditure:	29278.00	
Enviroment fee	6500.00				Book Binding	0.00	
Other Fee & Other Receipts	6312.00				Perodical	29278.00	
Prospect fee (R5350-637)	4713.00				Reding Room	0.00	
T.C.	1100.00				Liabary exp	0.00	
Bonafide fee	640.00				Student Activities:	39818.00	
I Card	1300.00				Co-curricular Activities	6518.00	
University stationary	5380.00				Yuvak Mahotsav	8208.00	
Fine	14230.00				Student Aid Fund	0.00	
Printing sale (R69240-P59625)	9615.00				Collage Devo.Fund	25092.00	
University Exm Fee	214580.00				Total C/F		928930.00
West Material Sale	1000.00						
Total C/F			1081980.35				



**SHRI SHIVAJI SHIKSHAN PRASARAK MANDAL, BARSHI
RAJARSHI SHAHU LAW COLLEGE, BARSHI. DIST-SOLAPUR.
NON GRANT SECTION SECTION 2019 - 2020**

INCOME & EXPENDITURE A/C (Schedule IX See Rule 17 (i)) for the year ending 31-3-2020

Sr. No.	EXPNDITURE	Amount Rs.	Sr. No.	INCOME	Amount Rs.
1	To Expenditure on Properties: Rent, Rates & Taxes Depreciation Sheduld F	-	1	By Grants: Senior College Salary Senior Non-Salary	-
2	To Audit Fee:	7,080.00	2	By Fees & Other Receipts: Other Receipts & Fee University Fee	967,828.75 933,360.75 34,468.00
3	To Depreciation on Movable Proprieties: (As per Schedule E)	66,020.50	3	By Interest:	9,785.00
4	To Establishments: Salaries 311,820.00 Uni. Fee & Other Fee 33,530.00 Library Exp. 29,278.00 Non-Salary Expenses 405,963.00 Student's Activities 39,818.00	820,409.00	4	By Deficit (Transfer to Balance Sheet)	-
5	To Surplus (Transfer to Balance Sheet)	84,104.25			
TOTAL OF Rs.		977,613.75	TOTAL OF Rs.		977,613.75

0.00

Examined & Found Correct
For M/s. G. S. Thorat & Co
Chartered Accountants

G. S. Thorat (F. C. A.)



4 NOV 2020

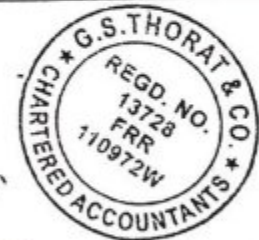
SHRI SHIVAJI SHIKSHAN PRASARAK MANDAL, BARSHI'S
RAJARSHI SHAHU LAW COLLEGE, BARSHI. DIST-SOLAPUR.
NON GRANT SECTION SECTION 2019- 2020
BALANCE SHEET (Schedule VIII See Rule 17 (i)) As on 31-3-2020

Sr. No.	FUNDS & LIABILITY	Amount Rs.	Sr. No.	ASSETS & INVESTMENT	Amount Rs.
1	S.S.S.P.MANDAL, BARSHI: Balance as per Last B/S Add: for the year	134,864.00	1	MOVABLE PROPERTIES: (As per Schedule attached E)	367,897.00
2	SUNDRY CREDITORS: (As per Schedule attached B)	204,820.00	2	CURRENT ASSETS (As per Schedule attached A) 1. Loans & Advances 2. Deposits	23,734.00
3	INCOME & EXPENDITURE A/c. Balance As Last B/S Add: Surplus for the Last year	1,051,483.35	3	INTER BRANCH SECTIONS: (As per Schedule attached D)	815,618.00
			4	CLOSING BALANCE I) Cash in hand II) Cash at Bank Bank of Maharashtra 20159312385	183,918.35
					936.15 182,982.20
TOTAL OF Rs.		1,391,167.35	TOTAL OF Rs.		1,391,167.35

Examined & Found Correct
For M/s. G. S. Thorat & Co
Chartered Accountants

G. S. Thorat (F. C. A.)

23 NOV 2020

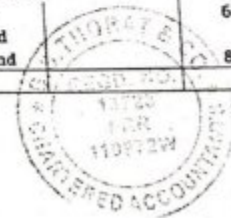




**SHRI SHIVAJI SHIKSHAN PRASARAK MANDAL, BARSHI.
RAJARSHI SHAHU LAW COLLEGE, BARSHI.DIST-SOLAPUR.
NON-GRANT SECTION SECTION 2020- 2021**

Receipt and Payment Account for the period of 01.04.2020 to 31.03.2021

Receipt		Amount Rs.	Amount Rs.	Sr. No.	Payments	Amount Rs.	Amount Rs.
<u>O OPENING BALANCE:</u>			183918.35	1	<u>BY SALARIES & ALLOWANCES:</u>		73020.00
Cash in hand		936.15			<u>A) Teaching Staff</u>	55920.00	
Cash at Bank		182982.20			CHB Pay:		
Bank of Maha.(A/c.No. 55)					<u>B) Non-Teaching Staff</u>	17100.00	
					Non Teaching Pay:		
<u>O BANK INTEREST:</u>			10296.00				
<u>O FEE & OTHER RECEIPTS:</u>			596335.50	2	<u>BY FEE PAID TO UNIVERSITY:</u>		25302.00
<u>Tuition Fees</u>		384107.50			Eligibility fee	0.00	
<u>Other Fee & Other Receipts</u>		212228.00			Prorata Contribution	5280.00	
Admission Fee	6100.00				Ashwamegha Expenses	2112.00	
Library Fee.	18300.00				University Development	4400.00	
Extra co coury activity	3660.00				Students Insurance	8030.00	
Student Aid Fund	1220.00				Emergency Fund	880.00	
Collage Developoment	12200.00				E mail - seva	4400.00	
Collage Magasign	6100.00				Eligibility form fee	200.00	
Bar Council Of India	12200.00						
Student Bar assosion	6100.00			3	<u>BY CAPITAL EXPENDITURE:</u>		4410.00
Collage Exm	15250.00				Dead Stock	3300.00	
Alumini	6100.00				Furniture	0.00	
Gmykhana Fee	18300.00				Liabrary Book	1110.00	
Youk Mahostav	14640.00				C C T V Material	0.00	
Enviroment fee	6500.00			4	<u>BY NON-SALARY EXPENSES ITEMS:</u>		189041.42
Other Fee & Other Receipts	5632.00				<u>Library Expenditure:</u>	29399.00	
Prospect fee	6100.00				Book Binding	0.00	
T.C.	800.00				Perodical	29399.00	
I Card	1750.00				Reding Room	0.00	
University Exm Fee	48510.00				Liabary exp	0.00	
Other income	22766.00				<u>Student Activities:</u>	15836.00	
					Co-curricular Activities	535.00	
					Yuvak Mahotsav	6336.00	
					Student Aid Fund	0.00	
					Collage Devo.Fund	8965.00	
Total C/F			790549.85		Total C/F		291773.42



G. S. Tharal (F. C. A.)

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NON-GRANT SECTION SECTION 2020- 2021
Receipt and Payment Account for the period of 01.04.2020 to 31.03.2021

Receipt		Amount Rs.	Amount Rs.	Sr. No.	Payments	Amount Rs.	Amount Rs.
Total B/F			790549.85		Total B/F	143806.42	291773.42
Capital Income:					Regular Items:		
Cost of lost book		615.00			Misc. Exp.	22906.00	
					Travelling	4465.00	
					Tour seminar	1000.00	
FEE FOR UNIVERSITY:			41088.00		Electricity bill	19880.00	
Eligibility Fees		4900.00			Telephone bill	4103.00	
Pro-rata Contribution		7320.00			Audit fee	7080.00	
Ashwamegha Fees		4780.00			Internet	3486.00	
University Development		6100.00			Bank Comm	612.42	
Student Insurance		9080.00			Affiliation fee	15500.00	
Eligibility form fee		490.00			Electric Repair	11953.00	
Emergency Fund		1220.00			Stationary	528.00	
E-Mail Seva		7198.00			Printing	602.00	
					Printing sale	47285.00	
INTER BRANCH:	Received	Paid			Moot Court	3750.00	
Grant Section	44500.00	0.00	44500.00		Postage	656.00	
DEPOSITS:					BY CLOSING BALANCE:		
Library Deposit:	(R24400-P12600)		11800.00	5	Cash in hand	309.15	620513.43
					Cash at Bank		
					Bank of Maha.(A/c.No.7553)	620204.28	
Loans & Advance:							
Advance	54139.00	30405.00	23734.00				
TOTAL RECEIPTS			912286.85		TOTAL PAYMENTS		912286.85

7/10
Principal
 Rejarsahi Shahu Law College
 Barshi-413411 Dist.-Solapur



Examined & Found Correct
 For M/s. G. S. Thorat & Co.
 Chartered Accountants

G. S. Thorat (F. C. A.)

19 6 JUL 2021

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**SHRI SHYVAJI SHIKSHAN PRASARAK MANDAL, BARSHI
RAJARSHI SHAHU LAW COLLEGE, BARSHI, DIST. SOLAPUR.**

NON GRANT SECTION SECTION 2020 - 2021

INCOME & EXPENDITURE A/C (Schedule IX See Rule 17 (i)) for the year ending 31-3-2021

EXPNDITURE		Amount Rs.	Sr. No.	INCOME	Amount Rs.
To Expenditure on Properties:					
Rent, Rates & Taxes		-	1	By Grants:	
Depreciation Sheduld F		-		Senior College Salary	-
				Senior Non-Salary	-
			2	By Fees & Other Receipts:	637,423.50
To Audit Fee:		7,080.00		Other Receipts & Fee	596,335.50
				University Fee	41,088.00
To Depreciation on Movable Proprieties: (As per Schedule E)		56,582.00	3	By Interest:	10,296.00
To Establishments:		280,283.42	4	By Deficit	
Salaries	73,020.00			(Transfer to Balance Sheet)	
Uni. Fee & Other Fee	25,302.00				
Library Exp.	29,399.00				
Non-Salary Expenses	136,726.42				
Student's Activities	15,836.00				
To Surplus (Transfer to Balance Sheet)		303,774.08			
TOTAL OF Rs.		647,719.50		TOTAL OF Rs.	647,719.50

7119
Principal
Rajarshi Shahu Law College
Barshi-413011 Dist. Solapur



Examined & Found correct
For M/s. G. S. Tharal & Co.
Chartered Accountants

G. S. Tharal (F. C. A.)

16 JUL 2021



**SHRI SHIVAJI SHIKSHAN PRASARAK MANDAL, BARSHI'S
RAJARSHI SHAHU LAW COLLEGE, BARSHI. DIST-SOLAPUR.**

NON GRANT SECTION SECTION 2020- 2021

BALANCE SHEET (Schedule VIII See Rule 17 (i)) As on 31-3-2021

FUNDS & LIABILITY		Amount Rs.	Sr. No.	ASSETS & INVESTMENT	Amount Rs.
S.S.S.P.MANDAL, BARSHI:					
Balance as per Last B/S	134,864.00	134,864.00	1	MOVABLE PROPERTIES: (As per Schedule attached E)	315,110.00
Add: for the year	-				
SUNDRY CREDITORS: (As per Schedule attached B)		216,620.00	2	CURRENT ASSETS (As per Schedule attached A)	
				1. Loans & Advances	-
				2. Deposits	-
INCOME & EXPENDITURE A/c.		1,355,257.43	3	INTER BRANCH SECTIONS: (As per Schedule attached D)	771,118.00
Balance As Last B/S	1,051,483.35				
Add: Surplus for the Last year	303,774.08				
			4	CLOSING BALANCE	
				I) Cash in hand	309.15
				II) Cash at Bank	
				Bank of Maharashtra 20159312385	620204.28
TOTAL OF Rs.		1,706,741.43		TOTAL OF Rs.	1,706,741.43

2119
From Head
Date: 31/3/2021
G. S. Tharal (F. C. A.)



Examined & Found Correct
For M.P. G. S. Tharal & Co.
Chartered Accountants

G. S. Tharal (F. C. A.)

16 JUL 2021

SHRI SHIVAJI SHIKSHAN PRASARAK MANDAL, BARSHI.
RAJARSHI SHAHU LAW COLLEGE, BARSHI.DIST-SOLAPUR.
NON-GRANT SECTION SECTION 2021- 2022
Receipt and Payment Account for the period of 01.04.2021 to 31.03.2022

Receipt		Amount Rs.	Amount Rs.	Sr. No.	Payments	Amount Rs.	Amount Rs.
TO OPENING BALANCE:			620513.43	1	BY SALARIES & ALLOWANCES:		302780.00
Cash in hand		309.15			A) Teaching Staff	285680.00	
Cash at Bank		620204.28			CHB Pay:		
Bank of Maha.(A/c.No. 55)					B) Non-Teaching Staff	17100.00	
			14936.00		Non Teaching Pay:		
TO BANK INTEREST:							
TO FEE & OTHER RECEIPTS:			1489858.05	2	BY FEE PAID TO UNIVERSITY:		77833.00
Tuition Fees (R 0-PO)		833871.05			Eligibility fee	10400.00	
Other Fee & Other Receipts		655987.00			Prorata Contribution	15070.00	
Admission Fee (R 8850-P 50)	8800.00				Ashwamegha Expenses	5334.00	
Library Fee. (R 80000-P 500)	79500.00				University Development	15450.00	
Extra co curry activity	5310.00				Students Insurance	16248.00	
Student Aid Fund	1770.00				Emergency Fund	2220.00	
Collage Devolopment	11775.00				E mail - seva	12279.00	
Collage Magazine (R 7850-P 50)	7800.00				Eligibity form fee	832.00	
Bar Council Of India (R 17700-P 100)	17600.00						
Student Bar association	8800.00			3	BY CAPITAL EXPENDITURE:		116113.00
Collage Exm	22000.00				Dead Stock	23130.00	
Alumini	7800.00				Furniture	22400.00	
Gmykhana Fee (R 23550-P 150)	23400.00				Liabrary Book	70583.00	
Youk Mahostav	18840.00				C C T V Material	0.00	
Enviroment fee	11500.00			4	BY NON-SALARY EXPENSES ITEMS:		1158913.79
Other Fee & Other Rece (R 8142-P 46)	8096.00				Library Expenditure:	30179.00	
Prospect fee (R 8850-P 50)	8800.00				Book Binding	0.00	
T.C.	1300.00				Perodical	30179.00	
Bonafide fee	100.00				Reding Room	0.00	
I Card	2900.00				Liabrary exp	0.00	
University stationary	0.00				Student Activities:	25715.00	
Democracy & good Govrn fee	2900.00				Co-curricular Activities	600.00	
Printing sale	38800.00				Yuvak Mahotsav	16032.00	
University Exm Fee	345685.00				Student Aid Fund	10.00	
West Paper Sale	22511.00				Collage Dev.Fund	9073.00	
Total C/F			2125307.48		Total C/F		1655639.79



NON-GRANT SECTION SECTION 2021- 2022
Receipt and Payment Account for the period of 01.04.2021 to 31.03.2022

Receipt				Payments			
Total B/F	Amount Rs.	Amount Rs.	Sr. No.	Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.
				2125307.48		1103019.79	1655639.79
TO FEE FOR UNIVERSITY:					Regular Items:		
Eligibility Fees					Admission Procising fee	70000.00	
Pro-rata Contribution		6800.00		56548.00	Misc.Exp. (P56709.81-R50)	56659.81	
Ashwamegha Fees		9420.00			Stationary (P48216-R R)	38640.00	
University Development		5310.00			Travelling	48208.00	
Student Insurance		8850.00			Other fee	0.00	
Eligibity form fee		13275.00			Computer Exp	1650.00	
Emergency Fund		680.00			Electricity bill	11780.00	
E-Mail Seva		1770.00			Telephone bill	1801.00	
		10443.00			Audit Fee	7080.00	
					Internet	0.00	
					Bank Comm	543.98	
					Electrical Material	39399.00	
TO INTER BRANCH:					Afflication fee	501000.00	
Grant Section	Received	Paid		0.00	Electric Repair	0.00	
	0.00	0.00			Advertisement	6804.00	
					Printing	5683.00	
TO DEPOSITS:					Printing sale	2460.00	
Library Deposit:	(R 35400 -P13000)			22400.00	Furniture Repair	4950.00	
					Collage Garden	61195.00	
TO Loans & Advance:					University Exm Fee	244551.00	
Advance	115801.00	115801.00		0.00	Postage	615.00	
Cost of Lost Book	0.00	0.00					
Usanwar	75000	75000.00			5 TO INTER BRANCH:		
					Grant Section	Received	Paid
					N.S.S.	13833.50	57833.50
						0.00	0.00
					6 TO Loans & Advance:		
					Advance	0.00	0.00
					7 BY CLOSING BALANCE:		
					Cash in hand	572.15	
					Cash at Bank	504043.54	
					Bank of Maha (A/c.No.7553)		
TOTAL RECEIPTS				2204255.48	TOTAL PAYMENTS		2204255.48

Principal
 Rajawade Law College
 Baram-410411, Solapur.

Examined & Found Correct
 For M/s. G. S. Thorat & Co
 Chartered Accountants

G S Thorat & Co
 04 JUL 2022



UDIN:- 22013728AMEM@K1356

**SHRI SHIVAJI SHIKSHAN PRASARAK MANDAL, BARSHI
RAJARE I SHAHU LAW COLLEGE, BARSH DIST-SOLAPUR.**

NON GRANT SECTION SECTION 2021 - 2022

INCOME & EXPENDITURE A/C (Schedule IX See Rule 17 (i)) for the year ending 31-3-2022

r. D.	EXPNDITURE		Amount Rs.	Sr. No.	INCOME		Amount Rs.
1	To Expenditure on Properties:			1	By Grants:		
	Rent,Rates & Taxes	-			Senior College Salary	-	
	Depreciation Sheduld F	-			Senior Non-Salary	-	
2	To Audit Fee:		7,080.00	2	By Fees & Other Receipts:		1,546,406.05
					Other Receipts & Fee	1,489,858.05	
					University Fee	56,548.00	
3	To Depreciation on Movable Proppities: (As per Schedule E)		75,604.00	3	By Interest:		14,936.00
4	To Establishments:		1,532,446.79	4	By Deficit		53,788.74
	Salaries	302,780.00			(Transfer to Balance Sheet)		
	Uni.Fee & Other Fee	77,833.00					
	Library Exp.	30,179.00					
	Non-Salary Expenses	1,095,939.79					
	Student's Activities	25,715.00					
5	To Surplus						
	(Transfer to Balance Sheet)						
	TOTAL OF Rs.		1,615,130.79		TOTAL OF Rs.		1,615,130.79

RS

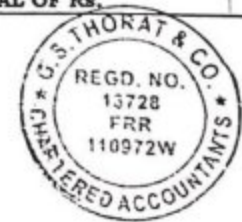
MS Principal
Rajare I Shahu Law College
Barshi Dist. Solapur.

Examined & Found Correct
For M/s. G. S. Thorat & Co
Chartered Accountants

G. S. Thorat (F. C. A.)


04 JUL 2022

UDFN:- 22013728AMEMQK1356



SI J SHIVAJI SHIKSHAN PRASARAK MANDAL, BARSHI'S
RAJARSHI SHAHU LAW COLLEGE, BARSHI.DIST-SOLAPUR.
NON GRANT SECTION SECTION 2021- 2022
BALANCE SHEET (Schedule VIII See Rule 17 (i)) **As on 31-3-2022**

FUNDS & LIABILITY		Amount Rs.	Sr. No.	ASSETS & INVESTMENT	Amount Rs.
1	S.S.S.P.MANDAL, BARSHI: Balance as per Last B/S Add: for the year	134,864.00			
		134,864.00	1	MOVABLE PROPERTIES: (As per Schedule attached E)	355,619.00
2	SUNDRY CREDITORS: (As per Schedule attached B)		2	CURRENT ASSETS (As per Schedule attached A)	
		239,020.00		1. Loans & Advances	-
				2. Deposits	-
3	INCOME & EXPENDITURE A/c. Balance As Last B/S Less: Surplus Fr the Curent year	1,355,257.43 53,788.74	3	INTER BRANCH SECTIONS: (As per Schedule attached D)	815,118.00
		1,301,468.69	4	CLOSING BALANCE	
				I) Cash in hand	572.15
				II) Cash at Bank	504,043.54
				Bank of Maharashtra 20159312385	
TOTAL OF Rs.		1,675,352.69		TOTAL OF Rs.	1,675,352.69


Principal
Rajarsi Shahu Law College
Barshi, Dist Solapur.

Examined & Found Correct
For M/s. G. S. Thorat & Co
Chartered Accountants

G. S. Thorat (F. C. A.)
04 JUL 2022.

UDIN:- 22013728 AMEMQK 13TC



SHRI SHIVAJI SHIKSHAN PRASARAK MANDAL, BARSHI.
RAJARSHI SHAHU LAW COLLEGE, BARSHI.DIST-SOLAPUR.
NON-GRANT SECTION SECTION 2022- 2023
Receipt and Payment Account for the period of 01.04.2022 to 31.03.2023

Receipt	Amount Rs.	Amount Rs.	Sr. No.	Payments	Amount Rs.	Amount Rs.
TO OPENING BALANCE:						463550.00
Cash in hand	572.15			BY SALARIES & ALLOWANCES:		
Cash at Bank	504043.54			A) Teaching Staff	446450.00	
Bank of Maha.(A/c.No. 55)				CHB Pay:		
				B) Non-Teaching Staff	17100.00	
				Non Teaching Pay:		
TO BANK INTEREST:		20103.00				
TO FEE & OTHER RECEIPTS:				BY FEE PAID TO UNIVERSITY:		492135.00
Tuition Fees (R 1125750.70-P7000)	1118750.70			Eligibility fee	6559.00	
Other Fee & Other Receipts	384574.00			Prorata Contribution	15600.00	
Admission Fee (R 10800-P 100)	10700.00			Ashwamegha Expenses	5230.00	
Library Fee. (R 108150-P 1000)	107150.00			University Development	16175.00	
Extra co curry activity	6480.00			Students Insurance	14745.00	
Student Aid Fund (R 2160-P 20)	2140.00			Emergency Fund	2170.00	
Collage Development Fund (R 16200-P 150)	16050.00			E Suvidha	10884.00	
Collage Magazine (R 10800-P 100)	10700.00			Eligibity form fee	522.00	
Bar Council Of India Reg Fee (R 21600-P 200)	21400.00			University Exam fee	420250.00	
Student Bar association (R 10800-P 100)	10700.00					
Collage Exam Stat Chag fee (R 27000-P 250)	26750.00			3 BY CAPITAL EXPENDITURE:		282142.00
Alumini Associat fee (R 10800-P 100)	10700.00			Furniture & Fixture	107502.00	
Gymkhana Fee (R 32400-P 300)	32100.00			Liabrary Book	92785.00	
				Computer Purchase	48900.00	
Enviromental studes	13750.00			Gymkhana Material	10030.00	
Other Fee (R 10036-P 92)	9944.00			Printer Purchase	22925.00	
Prospect and other form fee (R 10800-P 100)	10700.00					
Transfer Certificate Fee	700.00			4 BY NON-SALARY EXPENSES ITEMS:		
Bonafide Certificate	1250.00			Library Expenditure:	47789.00	1456155.37
I Card Fee	2050.00			Book Binding	14500.00	
				Perodical	33289.00	
Democracy & good Govrn fee (R 3900-P 60)	3840.00			Student Activities:	28070.00	
Fine	87470.00			Co-curricular Activities	2640.00	
				Yuvak Mahotsav	15720.00	
				Gymkhana Exp	9710.00	
				Collage Devo.Fund	0.00	
Total C/F		2028043.39		Total C/F		2693982.37



NON-GRANT SECTION SECTION 2022- 2023
Receipt and Payment Account for the period of 01.04.2022 to 31.03.2023

	Amount Rs.	Amount Rs.	Sr. No.	Payments	Amount Rs.	Amount Rs.
Total B/F		2028043.39		Total B/F	1380296.37	2693982.37
TO FEE FOR UNIVERSITY:				Regular Items:		
Eligibility Fees		627254.00		Admission Procising fee	373000.00	
Pro-rata Contribution	6500.00			Misc.Exp.	66509.65	
Ashwamegha Fees	12960.00			Stationary	24975.00	
University Development	8640.00			Travelling	75335.00	
Student Insurance	10800.00			Other fee	0.00	
Eligibility form fee	16200.00			Computer Exp	16850.00	
University Emergency Fund	650.00			Electricity bill	19680.00	
E-Suvidha	2160.00			Telephone bill	4146.00	
University Exm Fee	12744.00			Audit Fee	7080.00	
Youk Mahostav	530680.00			Internet	0.00	
	25920.00			Bank Comm	1981.22	
				Electrical Material	9669.00	
				Allication fee	500.00	
TO INTER BRANCH:				Electric Repair	0.00	
Grant Section	1373820.70	562619.70	811201.00	Advertisment	0.00	
				Printing	22067.50	
TO DEPOSITS:				Printing sale	0.00	
Library Deposit:	(R 43200.-P1200.)	42000.00	42000.00	Furniture Repair	0.00	
				College Amrit Mahostav exp	6680.00	
				Collage Garden	480.00	
TO Loans & Advance:				Posteg	1343.00	
Advance	137000.00	137000.00	0.00	Bar Concl Reg Fee	750000.00	
Cost of Lost Book	720.0	0.00	720.00	5 TO INTER BRANCH:		0.00
Usanwar	0.00	0.00	0.00	Grant Section	0.00	0.00
				N.S.S.	0.00	0.00
				6 TO Loans & Advance:		0.00
				Advance	137000.00	137000.00
				7 BY CLOSING BALANCE:		815236.02
				Cash in hand	19477.00	
				Cash at Bank	795759.02	
				Bank of Maharashtra (A/c.No.7553)		
TOTAL RECEIPTS		3509218.39		TOTAL PAYMENTS		3509218.39



W/O Principal
 Rajarshi Shahu Law College
 Barshi-413411, Dist. Solapur.

Examined & Found Correct
 For M/s. G. S. Thorat & Co
 Chartered Accountants

G. S. Thorat (F.C.A.)

UDIN NO - 23013728896W083100

15 JUN 2023

**SHRI SHIVAJI SHIKSHAN PRASARAK MANDAL, BARSHI
RAJARSHI SHAHU LAW COLLEGE, BARSHI, DIST-SOLAPUR.**

NON GRANT SECTION SECTION 2022 - 2023

INCOME & EXPENDITURE A/C (Schedule IX See Rule 17 (i)) for the year ending 31-3-2023

EXPNDITURE	Amount Rs.	Sr. No.	INCOME	Amount Rs.
To Expenditure on Properties:			1 By Grants:	
Rent, Rates & Taxes	-		Senior College Salary	-
Depreciation Sheduld F	-		Senior Non-Salary	-
To Audit Fee:	7,080.00	2	By Fees & Other Receipts:	
To Depreciation on Movable Proprieties: (As per Schedule E)	120,044.00		Other Receipts & Fee	1,503,324.70
To Establishments:			University Fee	627,254.00
Salaries	463,550.00	3	By Interest:	
Uni. Fee & Other Fee	492,135.00			20,103.00
Library Exp.	47,789.00	4	By Deficit	
Non-Salary Expenses	1,373,216.37		(Transfer to Balance Sheet)	381,202.67
Student's Activities	28,070.00			
To Surplus (Transfer to Balance Sheet)				
TOTAL OF Rs.	2,531,884.37		TOTAL OF Rs.	2,531,884.37

Rajarsi Shahu Law College
Barshi-434111, Dist. Solapur.



Examined & Found Correct
For M/s. G.S. Thorat & Co
Chartered Accountants

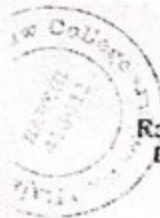
UDIN NO - 230137283GUVWOC9526

G.S. Thorat (F.C.A.)

15 JUN 2023

SHRI SHIVAJI SHIKSHAN PRASARAK MANDAL, BARSHI'S
 RAJARSHI SHAHU LAW COLLEGE, BARSHI. DIST-SOLAPUR.
 NON GRANT SECTION SECTION 2022- 2023
 BALANCE SHEET (Schedule VIII See Rule 17 (i)) As on 31-3-2023

r. o.	FUNDS & LIABILITY	Amount Rs.	Sr. No.	ASSETS & INVESTMENT	Amount Rs.
1	S.S.S.P.MANDAL, BARSHI: Balance as per Last B/S Add: for the year	134,864.00 134,864.00	1	MOVABLE PROPERTIES: (As per Schedule attached E)	516,997.00
2	SUNDRY CREDITORS: (As per Schedule attached B)	281,020.00	2	CURRENT ASSETS (As per Schedule attached A) 1. Loans & Advances 2. Deposits	3,917.00
3	INCOME & EXPENDITURE A/c. Balance As Last B/S Less: Deficit For the Curent year	920,266.02 1,301,468.69 381,202.67	3	INTER BRANCH SECTIONS: (As per Schedule attached D)	815,236.02
			4	CLOSING BALANCE I) Cash in hand II) Cash at Bank Bank of Maharashtra 20159312385	19,477.00 795,759.02
	TOTAL OF Rs.	1,336,150.02		TOTAL OF Rs.	1,336,150.02



W. G. ...
 Rajarshi Shahu Law College
 Barshi-413411, Dist. Solapur



W. G. ...
 Rajarshi Shahu Law College
 Barshi-413411, Dist. Solapur

15 JUN 2023

UDIN NO - 23013728B6UW0C9528

SHRI SHIVAJI SHIKSHAN PRASARAK MANDAL, BARSHI.
RAJARSHI SHAHU LAW COLLEGE, BARSHI.DIST-SOLAPUR.
GRANT SECTION 2018 - 2019

Receipt and Payment Account for the period of 01.04.2018 to 31.03.2019

Sr.	Receipt	Amount Rs.	Amount Rs.	Sr.	Payments	Amount Rs.	Amount Rs.
1	TO OPENING BALANCE:		902894.34	1	BY SALARIES & ALLOWANCES:		13130982.00
	Cash in hand	793.90			A) Teaching Staff	10578100.00	
	Cash at Bank	902100.44			Pay:	2738640.00	
	Bank of Maha.(A/c.No. 55)	56077.59			Grade Pay	576935.00	
	Bank of Maha.(A/c.No.6252)	347004.85			D.A.:	4641091.00	
	Bank of Maha.(A/c.No.6353)	3601.00			H.R.A.:	331557.00	
	Bank of Maha.(A/c.No.10066)	180576.00			V. Allow.	81600.00	
	Bank of Maha.(A/c.No. 3762)	314841.00			Principal Special Allownce	24000.00	
2	TO BANK INTEREST:		37900.00		Licences Fee	16800.00	
3	TO FEE & OTHER RECEIPTS:		131707.00		C.H.B.Bill	44160.00	
	Tuition Fees (RS11201-P511201)	0.00			D.A.Difference	219667.00	
	Other Fee & Other Receipts	131707.00			6th Pay Difference	15126.00	
	Admission Fee R6500-P300	6350.00			Payment Diffrance	105043.00	
	Library Fee. R19950-P900	19050.00			Govt.Contribution DCPS	1783481.00	
	Extra Co-curricular activities	3990.00			For 2018-19	251556.00	
	Student Aid Fund	1270.00			For 2013-14 to 2015-16	1002810.00	
	Collage Development Fund	13300.00			For 2016-17	278479.00	
	Collage Magazin	6350.00			For 2017-18	250636.00	
	Bar Council Regi Fee R13300-P600	12700.00			B) Non-Teaching Staff	2450810.00	
	Student Bar Council R6650-P300	6350.00			Pay:	753662.00	
	College Exam Fee 16625-P750	15875.00			Grade Pay	179642.00	
	Alumini Fee R6650-P300	6350.00			D.A.:	1306844.00	
	Gymkhana Fee	19050.00			H.R.A.:	93331.00	
	Other Fee RS118-P276	5842.00			V. Allow.	51951.00	
	T.C Fee	1400.00			Cash Allowance	1800.00	
	Certificate Fee	550.00			D.A.Difference	61286.00	
	I Carde fee	3200.00			Washing Allowance	2294.00	
	collage Prospects	2850.00			C) Other	102072.00	
	University Stationary	7230.00			Medical Bill	102072.00	
4	TO FEE FOR UNIVERSITY:		701297.00	2	BY FEE PAID TO UNIVERSITY:		686469.00
	Eligibility Fees	7000.00			Eligibility fee	6700.00	
	Pro-rata Contribution	7980.00			Prorata Contribution	9250.00	
	Ashwamegha Fees	3990.00			Ashwamegha Expenses	3228.00	
	University Development	6650.00			University Development	6650.00	
	Student Insurance	7980.00			Students Insurance	7980.00	
	University Exam Fee	641930.00			Emergency Fund	1330.00	
	Emergency Fund	1330.00			E mail - seva	8891.00	
	E-Mail Seva	7847.00			University Exam.Fee	641930.00	
	Eligibity form fee	630.00			Eligibility form fee	510.00	
	YouvK Mohastav	15960.00					
	Total C/P		1773798.34		Total C/F		13817451.00



Total B/F				1773798.34	Total B/F	13817451.00		
5 TO GRANTS:				13729327.00	3 BY CONTRA ENTRIES:		60150.00	60150.00
Salary Grant			13118126.00		University Exam Exp.		8150.00	
For 2018-19		11586201.00			P.F.Non-Refandebal		0.00	
For 2013-14 to 2015-16 DCPS Govt. Contribution		1002810.00			4 BY SCHOLARSHIP & PRIZES :			0.00
For 2016-17 DCPS Govt. Contribution		278479.00			GOI Scholarship		0.00	
For 2017-18 DCPS Govt. Contribution		250636.00			5 BY NON-SALARY EXPENSES ITEMS:			235767.28
Non Salary Grant			511201.00		Library Expenditure:		44108.00	
EBC	164066-164066		0.00		Reading Room	13168.00		
U G C Sports Grant			100000.00		Periodicals	27960.00		
6 TO INTER BRANCH:				287319.00	Library Expenditure	2980.00		
Non Grant Section	R39942.75-P103623.75		287319.00		Student Activities:		22942.00	
7 TO DEPOSITS:				25000.00	Co-curricular Activities	1681.00		
Library Deposit:	R26600-P1600		25000.00		Yuvak Mahotsav	11144.00		
8 To SCHOLARSHIP & PRIZES :				8225.00	College Development exp	10117.00		
GOI Scholarship			8225.00		Regular Items:		168717.28	
9 TO CONTRA ENTRIES:				60000.00	Audit Fee	11800.00		
University Exam Exp.					Affiliation fee	1000.00		
10 TO Lonas & Advances:				0.00	Travelling	24776.00		
Advance	R83150-P83150				Tour & Seminar	8451.00		
11 TO DEDUCTION FROM SALARY:				0.00	Stationary	14749.00		
	Received	Paid			Misc	2112.00		
P-F	744000.00	744000.00	0.00		Telephone bill	8304.00		
Prof.Tax:	30200.00	30200.00	0.00		Internet Charges	7510.00		
Income Tax	1100300.00	1100300.00	0.00		Postage & Telegram	420.00		
L.I.C.:	120214.00	120214.00	0.00		Electrical Material	16700.00		
Credit Society	762647.00	762647.00	0.00		Municipal Tax	20058.00		
Bank of Maha. Loan	84000.00	84000.00	0.00		Collage Gardan	2430.00		
D.C.P.S.	257191.00	257191.00	0.00		Computer Exp.	5312.00		
Govt.Insurance	4602.00	4602.00	0.00		Bank Commission/Charges	1777.28		
	3103154.00	3103154.00	0.00		Printing	1170.00		
					Peon Dress	8878.00		
					Building Reapair	4290.00		
					Gymkhana Exp	3080.00		
					Light bill	24760.00		
					Reaparing to Furniture	1140.00		
					6 BY CAPITAL EXPENDITURE:			344067.00
					Library Books		17345.00	
					C C T V Equipment		214422.00	
					Furniture Equipment		76369.00	
					Computor Equipment		35931.00	
Total C/F				15883669.34	Total C/F			14457435.28



Total B/F			15883669.34	Total B/F			14457435.28
				7 BY CLOSING BALANCE:			1426234.06
				Cash in hand		34975.90	
				Cash at Bank		1391258.16	
				Bank of Maha.(A/c.No.201593771)	62294.37		
				Bank of Maha.(A/c.No.201593883)	753319.59		
				Bank of Maha.(A/c.No.201593071)	3728.00		
				Bank of Maha.(A/c.No.201593001)	177648.60		
				Bank of Maha.(A/c.No.600486237)	394267.60		
	TOTAL RECEIPTS		15883669.34	TOTAL PAYMENTS			15883669.34

Principal
Rajarshi Shahu Law College
Barshi-413411 Dist-Solapur



Examined & Found Correct
For M/s. G. S. Thorat & Co.
Chartered Accountants

G. S. Thorat (F. C. A.)

19 5 JUL 2019



**SHRI SHIVAJI SHIKSHAN PRASARAK MANDAL, BARSHI
RAJARSHI SHAHU LAW COLLEGE, BARSHI, DIST-SOLAPUR.**

GRANT SECTION SECTION 2018 - 2019

INCOME & EXPENDITURE A/C (Schedule IX See Rule 17 (i)) for the year ending 31-3-2019

Sr. No.	EXPNDITURE	Amount Rs.	Sr. No.	INCOME	Amount Rs.
1	To Expenditure on Properties:	20,424.02	1	By Grants:	1,37,29,327.00
	Rent, Rates & Taxes	20,058.00		Senior College Salary	1,31,18,126.00
	Depreciation Sheduld F	366.02		Senior Non-Salary	5,11,201.00
				U G C Grant	1,00,000.00
2	To Audit Fee:	11,800.00	2	By Fees & Other Receipts:	8,34,856.00
				Other Receipts & Fee	1,33,559.00
				University Fee	7,01,297.00
3	To Depreciation on Movable Proprities: (As per Schedule E)	1,17,905.69	3	By Interest:	37,900.00
4	To Establishments:	1,40,22,055.28			
	Salaries	1,31,30,982.00			
	Uni. Fee & Other Fee	6,86,469.00			
	Library Exp.	44,108.00			
	Regular Non-Salary Exp.	1,37,554.28			
	Student's Activities	22,942.00			
5	To Surplus (Transfer to Balance Sheet)	4,29,898.01	4	By Deficit (Transfer to Balance Sheet)	
TOTAL OF Rs.		1,46,02,083.00	TOTAL OF Rs.		1,46,02,083.00



5119
Principal
Rajarshi Shahu Law College
Barshi-413411 Dist-Solapur

Examined & found correct
For the year ending 31-3-2019
Chartered Accountant

G. S. THORAT (F. C. A.)
11 5 JUL 2019



SHRI SHIVAJI SHIKSHAN PRASARAK MANDAL, BARSHI'S
RAJARSHI SHAHU LAW COLLEGE, BARSHI, DIST-SOLAPUR.
GRANT SECTION SECTION 2018 - 2019
BALANCE SHEET (Schedule VIII See Rule 17 (i)) **As on 31-3-2019**

Sr. No.	FUNDS & LIABILITY	Amount Rs.	Sr. No.	ASSETS & INVESTMENT	Amount Rs.
1	S.S.S.P.MANDAL, BARSHI: Balance as per Last B/S Add: for the year	5,07,035.00	1	IMMOVABLE PROPERTIES: (As per Schedule attached F)	2,069.00
2	SUNDRY CREDITORS: (As per Schedule attached B)	4,13,820.00	2	MOVABLE PROPERTIES: (As per Schedule attached E)	8,11,580.00
3	PRIZE FUNDS DEPOSIT: BHOSALE PRIZE FUNDS DEPOSIT	5,000.00	3	CURRENT ASSETS (As per Schedule attached A) 1. Loans & Advances 2. Deposits	12,192.00 5,632.00 6,560.00
4	INTER BRANCH SECTIONS: (As per Schedule attached C)	8,07,518.00	4	FIXED DEPOSIT F.D.with Bank of Maha. as Last B/S	5,000.00
5	INCOME & EXPENDITURE A/c. Balance As Last B/S Add: Surplus for the year	5,23,702.06 93804.05 4,29,898.01	5	INCOME & EXPENDITURE A/c. Balance As Last B/S Add: Deficit for the year	-
			6	CLOSING BALANCE I) Cash in hand II) Cash at Bank Bank of Maha.(A/c.No. 55) Bank of Maha.(A/c.No.6252) Bank of Maha.(A/c.No.6353) Bank of Maha.(A/c.No.10066) Bank of Maha.(A/c.No. 3762)	14,26,234.06 34,975.90 13,91,258.16 62294.37 753319.59 3728.00 177648.60 394267.60
TOTAL OF Rs.		22,57,075.06	TOTAL OF Rs.		22,57,075.06

0.00



Examined & Found Correct
For M/s. G. S. Thorat & Co.
Chartered Accountants

G. S. Thorat (F. C. A.)

19 5 JUL 2019



5115
Principal
Rajarsi Shahu Law College
Barshi-413411 Dist-Solapur

SHRI SHIVAJI SHIKSHAN PARBARAK MANDAL, BARSHI.
RAJARSHI SHAHU LAW COLLEGE, BARSHI. DIST-SOLAPUR.
GRANT SECTION 2019 - 2020

Receipt and Payment Account for the period of 01.04.2019 to 31.03.2020

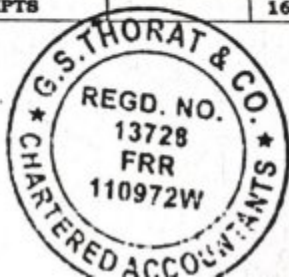
Receipt		Amount Rs.	Amount Rs.	Payments		Amount Rs.	Amount Rs.
1	To CLOSING BALANCE:		1426234.06	1	BY SALARIES & ALLOWANCES:		12263566.00
	Cash in hand		34975.90		A) Teaching Staff		9552156.00
	Cash at Bank		1391258.16		Pay:	5813180.00	
	Bank of Maha.(A/c.No. 55)	62294.37			Grade Pay	235000.00	
	Bank of Maha.(A/c.No.6252)	753319.59			D.A.:	2545943.00	
	Bank of Maha.(A/c.No.6353)	3728.00			H.R.A.:	512054.00	
	Bank of Maha.(A/c.No.10066)	177648.60			V. Allow.	82800.00	
	Bank of Maha.(A/c.No. 3762)	394267.60			Principal Special Allownce	28000.00	
2	TO BANK INTEREST:		58481.00		Licences Fee	12600.00	
3	TO FEE & OTHER RECEIPTS:		139394.00		Govt. Contribution DCPS	289939.00	
	Tuition Fees	R710402.50-P15500	0.00		C.H.B.Bill	32640.00	
	Other Fee & Other Receipts		139394.00		B) Non-Teaching Staff		2711410.00
	Admission Fee	R7000-P100	6900.00		Pay:	1165960.00	
	Library Fee.	R21000-P300	20700.00		Grade Pay	143400.00	
	Extra Co-curricular activities		4200.00		D.A.:	1225436.00	
	Student Aid Fund	R1400-P20	1380.00		H.R.A.:	120664.00	
	Collage Development Fund		14000.00		V. Allow.	52800.00	
	College Magazin	R7000-P100	6900.00		Cash Allowance	750.00	
	Bar Council Regi Fee R14000-P200		13800.00		Washing Allowance	2400.00	
	Student Bar Council	R7000-P100	6900.00		2 BY FEE PAID TO UNIVERSITY:		508750.00
	College Exam Fee	17500-P250	17250.00		Eligibility fee	6000.00	
	Alumini Fee	R7000-P100	6900.00		Prorata Contribution	9790.00	
	Gymkhana Fee	R21000-P300	20700.00		Ashwamegha Expenses	4122.00	
	Other Fee	R8720-P96	8624.00		University Development	3100.00	
	T.C Fee		1800.00		Students Insurance	9520.00	
	Certificate Fee		200.00		Emergency Fund	1420.00	
	I Carde fee	R3050-P50	3000.00		E mail - seva	7018.00	
	collage Prospects		3550.00		University Exam.Fee	467375.00	
	University Stationary		2590.00		Eligibility form fee	405.00	
4	TO FEE FOR UNIVERSITY:		528495.00	3	BY CONTRA ENTRIES:		80000.00
	Eligibility Fees		6000.00		University Exam Exp.	80000.00	
	Pro-rata Contribution		8400.00	4	BY SCHOLARSHIP & PRIZES :		542953.25
	Ashwamegha Fees		4200.00		GOI Scholarship	542953.25	
	University Development		6900.00	5	BY CAPITAL EXPENDITURE:		107056.00
	Student Insurance		9520.00		Library Books	41626.00	
	University Exam Fee		466415.00		C C T V Equipment	49430.00	
	Emergency Fund		1400.00		Furniture Equipment	16000.00	
	E-Mail Seva		8260.00		Total C/F		13502325.25
	Eligibility form fee		600.00				
	Youvk Mohastav		16800.00				
	Total C/F		2152604.06				



				8182604.06	Total B/F			13802325.25
GRANTS:				12958468.50	6	BY NON-SALARY EXPENSES ITEMS:		315996.60
Salary Grant				12263566.00		Library Expenditure:		74366.00
Non Salary Grant				694902.50		Reading Room		15386.00
						Periodicals		46980.00
						Library Expenditure(Biding)		12000.00
6	TO INTER BRANCH:			8100.00		Student Activities:		41317.00
	Non Grant Section	R43100-P35000		8100.00		Co-curricular Activities		1620.00
						Yuvak Mahotsav		10176.00
						College Development exp		29521.00
7	TO DEPOSITS:			23200.00		Regular Items:		200313.60
	Library Deposit:	R28000-P4800		23200.00		Audit Fee		11800.00
						Affiliation fee		1000.00
8	To SCHOLARSHIP & PRIZES :			1072103.25		Travelling		23190.00
	GOI Scholarahip			1072103.25		Fire System		1416.00
						Stationary (R18895-R4970)		13925.00
9	TO CONTRA ENTRIES:			80000.00	80000.00	Misc (P2389-R586)		1803.00
	University Exam Exp.			80000.00	80000.00	Telephone bill		7066.00
10	TO DEDUCTION FROM SALARY:			0.00	0.00	Tree Planing		11781.00
		Received	Paid			Postage & Telegram		215.00
	P-F	840000.00	840000.00	0.00		Admission Proccesing		23000.00
	Prof.Tax:	29300.00	29300.00	0.00		Municipal Tax		20058.00
	Income Tax	1370000.00	1370000.00	0.00		Computer Exp.		7150.00
	L.I.C.	118152.00	118152.00	0.00		Bank Commission/Charges		613.60
	Credit Society	791266.00	791266.00	0.00		Printing		7292.00
	Bank of Maha. Loan	84000.00	84000.00	0.00		Collage Prospects		6422.00
	D.C.P.S.	283716.00	283716.00	0.00		Building Repair		6491.00
	Govt.Insurance	4248.00	4248.00	0.00		Gymkhana Exp		430.00
	Chif Minister Re Fund Purgasta	35893.00	35893.00	0.00		Light bill		30017.00
	Shivshakti Urban Co Op Bank Lt	7300.00	7300.00	0.00		Reaparing to Furniture (R28744-P2100)		26644.00
		3563875.00	3520682.00	0.00		7	TO Lonas & Advances:	
							Advance	R72000-P117000
								45000.00
11	TO CAPITAL RECEIPTS:			420.00	420.00	8	BY CLOSING BALANCE:	45000.00
	Library Books		420.00	420.00	420.00		Cash in hand	2220.90
							Cash at Bank	2429353.06
							Bank of Maha.(A/c.No.20159377159)	45654.37
							Bank of Maha.(A/c.No.20159388322)	1258899.09
							Bank of Maha.(A/c.No.20159307158)	3728.00
							Bank of Maha.(A/c.No.20159300152)	177577.80
							Bank of Maha.(A/c.No.60048623762)	943493.80
TOTAL RECEIPTS				16294895.81		TOTAL PAYMENTS		16294895.81



Principal
Rajarshi Shahu Law College
Barsni-413411 Dist-Solapur



Examined & Found Correct
For A/c. G. S. Thorat & Co
Chartered Accountants

G. S. Thorat (F. C. A.)

**SHRI SHIVAJI SHIKSHAN PRASARAK MANDAL, BARSHI
RAJARS. SHAHU LAW COLLEGE, BARSHI. DIST-S. LAPUR.
GRANT SECTION 2020 - 2021**

Receipt and Payment Account for the period of 01.04.2020 to 31.03.2021

Sr.	Receipt	Amount Rs.	Amount Rs.	Sr.	Payments	Amount Rs.	Amount
1	To OPNING BALANCE:		2431573.96	1	BY SALARIES & ALLOWANCES:		1619462
	Cash in hand	2220.90			A) Teaching Staff	12894518.00	
	Cash at Bank	2429353.06			Pay:	9840000.00	
	Bank of Maha.(A/c.No. 55)	45654.37			D.A.:	1662520.00	
	Bank of Maha.(A/c.No.6252)	1258899.09			H.R.A.:	787200.00	
	Bank of Maha.(A/c.No.6353)	3728.00			V. Allow.	85200.00	
	Bank of Maha.(A/c.No.10066)	177577.80			Principal Special Allownce	67501.00	
	Bank of Maha.(A/c.No. 3762)	943493.80			Licences Fee	21000.00	
2	TO BANK INTEREST:		75510.00		D.A.Difference	97804.00	
3	TO FEE & OTHER RECEIPTS:		162058.00		Govt.Contribution DCPS	333293.00	
	Tuition Fees	R 517196.50-P 517196.50	0.00		B) Non-Teaching Staff	3280794.00	
	Other Fee & Other Receipts		162058.00		Pay:	2333080.00	
	Admission Fee	8400.00			Grade Pay	26400.00	
	Library Fee.	25200.00			D.A.:	644952.00	
	Extra Co-curricular activities	5040.00			H.R.A.:	193356.00	
	Student Aid Fund	1680.00			V. Allow.	52800.00	
	Collage Devlopment Fund	16800.00			D.A.Difference	27806.00	
	College Magazin	8400.00			Washing Allowance	2400.00	
	Bar Council Regi Fee	16800.00			C) Other	19316.00	
	Student Bar Council	8400.00			Medical Bill	19316.00	
	College Exam Fee	21000.00		2	BY FEE PAID TO UNIVERSITY:		2839
	Alumini Fee	8400.00			Eligibility fee	0.00	
	Gymkhana Fee	25200.00			Prorata Contribution	7380.00	
	Other Fee	7758.00			Ashwamegha Expenses	2952.00	
	T.C Fee	900.00			University Development	12800.00	
	I Carde fee	1500.00			Students Insurance	9150.00	
	collage Prospects	2400.00			Emergency Fund	1230.00	
	University Stationary	4180.00			E mail - seva	6150.00	
			406642.00		University Exam.Fee	244285.00	
4	TO FEE FOR UNIVERSITY:			3	BY CONTRA ENTRIES:		436
	Eligibility Fees	4700.00			University Exam Exp.	43625.00	
	Pro-rata Contribution	10080.00		4	BY SCHOLARSHIP & PRIZES :		808
	Ashwamegha Fees	6570.00			GOI Scholarship	80804.00	
	University Development	8400.00					
	Student Insurance	12495.00					
	University Exam Fee	332175.00					
	Emergency Fund	1680.00					
	E-Mail Seva	9912.00					
	Eligibity form fee	470.00					
	Youvk Mohastav	20160.00					
	Total C/F		3075783.96		Total C/F		166030



Examined & Found Correct
For M/s. G. S. Thorat & Co
Chartered Accountants

G. S. Thorat (F. C. A.)
16 JUL 2021

B/F		3075783.96		Total B/F		1660300	
GRANTS:				5		BY NON-SALARY EXPENSES ITEMS:	
Salary Grant		R 16194628- P 177577.80	16017050.20	16526746.70		Library Expenditure:	
Non Salary Grant			509696.50			Reading Room 3455.00	
6 To CAPITAL INCOME:				450.00		Periodicals 26460.00	
Cost of lost Book			450.00			Student Activities:	
7 TO DEPOSITS:				26800.00		Co-curricular Activities 910.00	
Library Deposit:		R33600-P6800	26800.00			Student aid fund 3220.00	
Legal Advisor income-Expenditure		R76587-P76587	0.00			Yuvak Mahotsav 8856.00	
8 To SCHOLARSHIP & PRIZES :				402299.00		College Development exp 1250.00	
GOI Scholarship			402299.00			Regular Items:	
9 TO CONTRA ENTRIES:				43625.00		Audit Fee 11800.00	
University Exam Exp.			43625.00			Affiliation fee 1000.00	
10 TO Loans & Advances:				46233.00		Travelling 2990.00	
Advance		R72857-P26624	46233.00			Stationary 5820.00	
Usanwar		R14000-P14000	0.00			Misc 2250.00	
11 TO DEDUCTION FROM SALARY:				0.00		Telephone bill 3459.00	
P-F		Received	Paid			Peon dress 10628.00	
Prof. Tax		1114000.00	1114000.00			Postage & Telegram 385.00	
Income Tax		30700.00	30700.00			Municipal Tax 20657.00	
L.I.C.		2155000.00	2155000.00			Computer Exp. 4970.00	
Credit Society		113936.00	113936.00			Bank Commission/Charges 1863.51	
Bank of Maha. Loan		1075845.00	1075845.00			Printing 5500.00	
D.C.P.S.		84000.00	84000.00			Internet 15882.00	
Govt. Insurance		330300.00	330300.00			Light bill 7730.00	
Chif Minister Relif Fund Covid 19		4602.00	4602.00			6 BY CAPITAL EXPENDITURE:	
		30821.00	30821.00			Dead Stock Water Cooler	
		4939204.00	4939204.00			Account Software 35800.00	
						7 TO INTER BRANCH:	
						Non Grant Section	
						NSS	
						8 BY CLOSING BALANCE:	
						Cash in hand	
						Cash at Bank	
						Bank of Maha.(A/c.No.20159377159) 71462.35	
						Bank of Maha.(A/c.No.20159388322) 1864460.99	
						Bank of Maha.(A/c.No.20159307158) 3728.00	
						Bank of Maha.(A/c.No.20159300152) 207.91	
						Bank of Maha.(A/c.No.60048623762) 1296164.00	
TOTAL RECEIPTS				20121937.66		TOTAL PAYMENTS	
						201219	

13908

139085.51

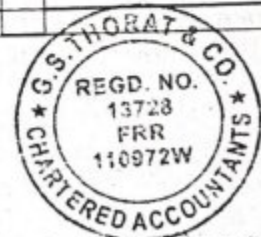
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Principal
Rajarshi Shahu Law College
Barshi-413411 Dist. Solapur



Examined & Found Correct
For M/s. G. S. Thorat & Co
Chartered Accountants

G. S. Thorat (F.C.A.)

16 JUL 2021

UDIN - 2103728AAAAH52589



**SHRI SHIVAJI SHIKSHAN PRASARAK MANDAL, BARSHI
RAJARSHI SHAHU LAW COLLEGE, BARSHI. DIST-SOLAPUR.**

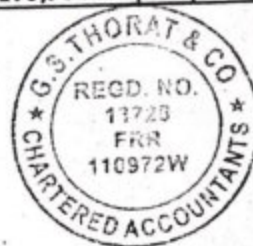
GRANT SECTION SECTION 2020 - 2021

INCOME & EXPENDITURE A/C (Schedule IX See Rule 17 (i)) for the year ending 31-3-2021

Sr. No.	EXPENDITURE	Amount Rs.	Sr. No.	INCOME	Amount Rs.
1	To Expenditure on Properties:		1	By Grants:	16,526,746.70
	Rent, Rates & Taxes	20,657.00		Senior College Salary	16,017,050.20
	Depreciation Sheduld F	263.80		Senior Non-Salary	509,696.50
				U G C Grant	-
2	To Audit Fee:	11,800.00	2	By Fees & Other Receipts:	568,700.00
				Other Receipts & Fee	162,058.00
				University Fee	406,642.00
3	To Depreciation on Movable Proprities: (As per Schedule E)	136,828.56	3	By Bank Interest:	75,510.00
4	To Establishments:	16,585,203.51			
	Salaries	16,194,628.00			
	Uni. Fee & Other Fee	283,947.00			
	Library Exp.	29,915.00			
	Regular Non-Salary Exp.	62,477.51			
	Student's Activities	14,236.00			
5	To Surplus (Transfer to Balance Sheet)	416,203.83			
TOTAL OF Rs.		17,170,956.70	TOTAL OF Rs.		17,170,956.70



Principal
Rajarshi Shahu Law College
Barshi-413411 Dist. Solapur.



Examined & Found Correct
For M/s. G. S. Thorat & Co.
Chartered Accountants

G. S. Thorat (F. C. A.)

16 JUL 2021



**SHRI SHIVAJI SHIKSHAN PRASARAK MANDAL, BARSHI'S
RAJARSHI SHAHU LAW COLLEGE, BARSHI. DIST-SOLAPUR.
GRANT SECTION SECTION 2020 - 2021
BALANCE SHEET (Schedule VIII See Rule 17 (i)) As on 31-3-2021**

Sr. No.	FUNDS & LIABILITY	Amount Rs.	Sr. No.	ASSETS & INVESTMENT	Amount Rs.
1	S.S.S.P.MANDAL, BARSHI: Balance as per Last B/S Add: for the year	507,035.00	1	IMMOVABLE PROPERTIES: (As per Schedule attached F)	1,494.85
2	SUNDRY CREDITORS: (As per Schedule attached B)	1,306,651.00	2	MOVABLE PROPERTIES: (As per Schedule attached E)	736,142.00
3	PRIZE FUNDS DEPOSIT: BHOSALE PRIZE FUNDS DEPOSIT	5,000.00	3	CURRENT ASSETS (As per Schedule attached A) 1. Loans & Advances 2. Deposits	10,959.00
4	INTER BRANCH SECTIONS: (As per Schedule attached C)	771,118.00	4	FIXED DEPOSIT F.D.with Bank of Maha. as Last B/S	4,399.00 6,560.00
5	INCOME & EXPENDITURE A/c. Balance As Last B/S Add: Surplus for the year	1,400,526.00	5	INCOME & EXPENDITURE A/c. Balance As Last B/S Add: Deficit for the year	5,000.00
			6	CLOSING BALANCE I) Cash in hand II) Cash at Bank Bank of Maha.(A/c.No. 55) Bank of Maha.(A/c.No.6252) Bank of Maha.(A/c.No.6353) Bank of Maha.(A/c.No.10066) Bank of Maha.(A/c.No. 3762)	3,236,734.15
				71462.35 1864460.99 3728.00 207.91 1296164.00	
	TOTAL OF Rs.	3,990,330.00		TOTAL OF Rs.	3,990,330.00



Principal
Rajarshi Shahu Law College
Barshi, Dist-Solapur



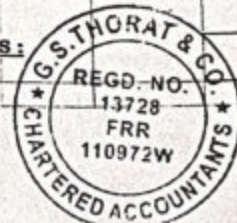
Examined & Found Correct
For M/s. G. S. Thorat & Co
Chartered Accountants

G. S. Thorat (F. C. A.)

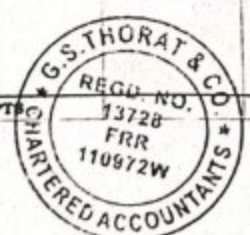
16 JUL 2021

SHRI SHIVAJI SHIKSHAN PRASARAK MANDAL, BARSHI.
RAJAJI SHI SHAHU LAW COLLEGE, BARSHI, DIST. PLAPUR.
GRANT SECTION 2021 - 2022
Receipt and Payment Account for the period of 01.04.2021 to 31.03.2022

Sr.	Receipt	Amount Rs.	Amount Rs.	Sr.	Payments	Amount Rs.	Amount Rs.
1	To CLOSING BALANCE:		3236734.15	1	BY SALARIES & ALLOWANCES:		18294782.00
	Cash in hand	710.90			A) Teaching Staff	14173794.00	
	Cash at Bank	3236023.25			Pay:	8914500.00	
	Bank of Maha.(A/c.No.20159377159)	71462.35			Grade Pay	0.00	
	Bank of Maha.(A/c.No.20159388322)	1864460.99			D.A.	1886539.00	
	Bank of Maha.(A/c.No.20159307158)	3728.00			H.R.A:	746894.00	
	Bank of Maha.(A/c.No.20159300152)	207.91			V. Allow.	82800.00	
	Bank of Maha.(A/c.No.60048623762)	1296164.00			Principal Special Allownce	40500.00	
2	TO BANK INTEREST:		104932.00		Licences Fee	12600.00	
3	TO FEE & OTHER RECEIPTS:		299199.00		C.H.B.Bill	0.00	
	Tuition Fees	0.00			D.A.Difference	225000.00	
	Other Fee & Other Receipts	299199.00			Pay Difference	849588.00	
	Admission Fee	11900.00			7th Payment Diffrance	1415373.00	
	Library Fee.	105625.00			Medical Rembersment	45774.00	
	Extra Co-curricular activities	7200.00				3542809.00	
	Student Aid Fund	2370.00			B) Non-Teaching Staff		
	Collage Devlopment Fund	17475.00			Pay:	2404480.00	
	College Magazin	11200.00			Grade Pay	26400.00	
	Bar Council Regj Fee	23700.00			D.A.:	787025.00	
	Student Bar Council	11850.00			H.R.A:	207814.00	
	College Exam Fee	29625.00			V. Allow.	52800.00	
	Alumini Fee	11150.00			D.A.Difference	61890.00	
	Gymkhana Fee	33600.00			Washing Allowance	2400.00	
	Other Fee	10944.00				532405.00	
	T.C Fee	1000.00			C) Other		
	Certificate Fee/ Bonafied	60.00			DCPS Govt Contribution	532405.00	
	I Card fee	4250.00		2	BY FEE PAID TO UNIVERSITY:		743152.C
	collage Prospects	10850.00			Eligibility fee	13500.00	
	University Stationary	6400.00			Prorata Contribution	19280.00	
4	TO FEE FOR UNIVERSITY:		899443.00		Ashwamegha Expenses	6882.00	
	Eligibility Fees	8600.00			University Development	19725.00	
	Pro-rata Contribution	13560.00			Students Insurance	20067.00	
	Ashwamegha Fees	7230.00			Emergency Fund	2860.00	
	University Development	12000.00			E mail - seva	15837.00	
	Student Insurance	17853.00			University Exam.Fee	643835.00	
	University Exam Fee	795660.00			Eligibility form fee	1166.00	
	Emergency Fund	2400.00		3	BY CONTRA ENTRIES:		0.0
	E- Suvidha	14160.00			University Exam Exp.	0.00	
	Eligibity form fee	860.00			P.F.Non-Refandebal	0.00	
	YouvK Mohastav	27120.00		4	BY SCHOLARSHIP & PRIZES :		0.0
	Total C/F	4540308.15			GOI Scholarship	0.00	
					Total C/F	19037934.0	



Total B/F		4540308.15		Total B/F		19037934	
TO GRANTS:		19197288.55		BY NON-SALARY EXPENSE ITEMS:		799802.76	
Salary Grant	18466770.00			Library Expenditure:		33090.00	
Non Salary Grant	730518.55			Reading Room	6630.00		
EBC	0.00			Periodicals	26460.00		
U G C Sports Grant	0.00			Library Expenditure(Biding)	0.00		
TO INTER BRANCH:		44000.00		Student Activities:		48254.00	
Non Grant Section	R 57833.50-P 13833.50	44000.00		Co-curricular Activities	450.00		
TO Capital Income:		885.00		Yuvak Mahotsav	20616.00		
Cost of lost Book		885.00		College Development exp	27188.00		
TO DEPOSITS:		42200.00		Regular Items:		718458.76	
Library Deposit:	R 48000-P 5800	42200.00		Audit Fee	11800.00		
TO SCHOLARSHIP & PRIZES:		192065.50		Affiliation fee	500000.00		
GOI Scholarship	R 812203.30-P 620137.80	192065.50		Travelling	12213.00		
TO CONTRA ENTRIES:		0.00		Democracy & good Govrn Fee	50.00		
University Exam Exp.		0.00		Stationary	34918.00		
TO Loans & Advances:		0.00		Misc	1092.00		
Advance	R 26624-P26624	0.00		Telephone bill	14647.00		
Usanwar	R 20287-P 20287	0.00		Electrical Material	33636.00		
TO DEDUCTION FROM SALARY:		0.00		Postage & Telegram	440.00		
				Admission Processing	48000.00		
				Municipal Tax	20777.00		
				Computer Exp.	1570.00		
				Bank Commission/Charges	2684.76		
				Printing	755.00		
				Collage Prospects	0.00		
				Internet	7036.00		
				Environmental Studies	10.00		
				Light bill	24380.00		
				Repairing to Furniture	4450.00		
				6 BY CAPITAL EXPENDITURE:			210068.00
				Library Books		87068.00	
				Dead Stock		0.00	
				Furniture Equipment		43000.00	
				Computer Equipment		80000.00	
				7 TO Loans & Advances:			0
				Advance		0.00	
				8 BY CLOSING BALANCE:			3968942
				Cash in hand		948.90	
				Cash at Bank		3967993.54	
				Bank of Maha.(A/c.No.20159377159)	68369.85		
				Bank of Maha.(A/c.No.20159388322)	2194470.58		
				Bank of Maha.(A/c.No.20159307158)	4074.00		
				Bank of Maha.(A/c.No.20159300152)	174305.01		
				Bank of Maha.(A/c.No.60048623762)	1526774.10		
TOTAL RECEIPTS		24016747.20		TOTAL PAYMENTS		24016747	



Examined & Certified
For M/s G. S. Thorat & Co.
Chartered Accountants

JOIN:- 22013728AMENWA5670

G. S. Thorat (F. C. A.)

04 JUL 2022

Rajendra Law College
Baramulla

**SHRI SHIVAJI SHIKSHAN PRASARAK MANDAL, BARSHI
RAJARSHI SHAHU LAW COLLEGE, BARSHI, DIST-SOLAPUR.
GRANT SECTION SECTION 2021 - 2022**

INCOME & EXPENDITURE A/C (Schedule IX See Rule 17 (i)) for the year ending 31-3-2022

Sr. No.	EXPNDITURE	Amount Rs.	Sr. No.	INCOME	Amount Rs.
1	To Expenditure on Properties:		1	By Grants:	19,197,288.55
	Rent, Rates & Taxes	20,777.00		Senior College Salary	18,466,770.00
	Depreciation Sheduld F	224.85		Senior Non-Salary	730,518.55
				U G C Grant	-
2	To Audit Fee:	11,800.00	2	By Fees & Other Receipts:	1,198,642.00
				Other Receipts & Fee	299,199.00
3	To Depreciation on Movable Proprities: (As per Schedule E)	189,086.00		University Fee	899,443.00
4	To Establishments:	19,805,159.76	3	By Interest:	104,932.00
	Salaries	18,294,782.00	4	By Deficit	
	Uni. Fee & Other Fee	743,152.00		(Transfer to Balance Sheet)	
	Library Exp.	33,090.00			
	Regular Non-Salary Exp.	685,881.76			
	Student's Activities	48,254.00			
5	To Surplus (Transfer to Balance Sheet)	473,814.94			
TOTAL OF Rs.		20,500,862.55	TOTAL OF Rs.		20,500,862.55

0.00

MC Principal
Law College



Examined & Found Correc.
For M/s. G. S. Thorat & Co
Chartered Accountants

G. S. Thorat (F. C. A.)

04 JUL 2022

UDIN:- 22013728AMENWAS670

Total P/F		5023852.44	
5 TO GRANTS:			
Salary Grant	19906113.00		
Non Salary Grant	1052609.30		
EBC	0.00		
U G C Sports Grant	0.00		
6 TO INTER BRANCH:			
Non Grant Section	0.00		
7 TO Capital Income:			
Cost of lost Book	650.00		
8 TO DEPOSITS:			
Library Deposit:	R 39400-P 1600	37800.00	
9 To SCHOLARSHIP & PRIZES:			
GOI Scholarship	R 1569087.25-P 1205650.20	363437.05	
10 TO CONTRA ENTRIES:			
University Exam Exp.		82560.00	
11 TO Lonas & Advances:			
Advance		0.00	
Usanwar		0.00	
12 TO DEDUCTION FROM SALARY:			

	Received	Paid	
P-F	2009697.00	2009697.00	0.00
Prof. Tax:	27500.00	27500.00	0.00
Income Tax	2489000.00	2489000.00	0.00
L.I.C. Staff	100476.00	100476.00	0.00
Credit Society	903026.00	903026.00	0.00
Bank of Maha. Loan	84000.00	84000.00	0.00
D.C.P.S.	436384.00	450403.00	14019.00
Govt. Insurance (Accidental)	8142.00	8142.00	0.00
Staff Insurance	1644.00	1644.00	0.00
Shivshakti Urban Co Op Bank Lt	100000.00	100000.00	0.00
	6159869.00	6173888.00	14019.00

Examined & Found Correct
For M/s. G. S. Thorat & Co.
Chartered Accountants

G. S. Thorat (F. C. A.)



15 JUN 2022

TOTAL RECEIPTS

26481062.99

TOTAL PAYMENTS

26481062.99

UDIN NO - 23013728 B & U WNK 23 80

Total P/F		76816.00	
NON-SALARY EXPENSES, ITEMS:			
Library Expenditure:			
Reading Room		2418.00	
Periodicals R 646- P 55013		84368.00	
Library Expenditure (Binding)		20000.00	
			21387.00
Student Activities:			
Co-curricular Activities		330.00	
Yuvak Mahotsav		15854.00	
College Development exp		5203.00	
			955313.34
Regular Items:			
Audit Fee		11800.00	
Affiliation fee		500.00	
Travelling		15030.00	
Bar Council Of India Inspection		750000.00	
Stationary		18215.00	
Misc		5717.00	
Telephone bill		15752.00	
College Amrit Mahoshav		6630.00	
Advertisement		5000.00	
College Gardan		1290.00	
Electrical Material		3511.00	
Postage & Telegram		232.00	
Admission Processing		20000.00	
Municipal Tax		20777.00	
Computer Exp.		17575.00	
Bank Commission/Charges		1549.34	
Printing		2068.00	
Collage Prospects		17855.00	
Internet		3548.00	
Fire Extinguishers		3066.00	
Light bill		22950.00	
Peon Dress		12248.00	
			236696.00
6 BY CAPITAL EXPENDITURE:			
Library Books		87132.00	
Projector	30900-800	30100.00	
Furniture Equipment		76464.00	
Computer Equipment		43000.00	
7 TO Lonas & Advances:			
Advance	R 30000-P 60000	30000.00	30000.00
8 TO INTER BRANCH:			
Non Grant Section	R 1373820.70-P 562619.70	811201.00	811201.00
9 BY CLOSING BALANCE:			
Cash in hand		1213.90	
Cash at Bank		3535782.75	
Bank of Maha (A/c.No.20159377159)		70297.49	
Bank of Maha (A/c.No.20159388322)		1521024.20	
Bank of Maha (A/c.No.20159307158)		4187.00	
Bank of Maha (A/c.No.20159300152)		1561.01	
Bank of Maha (A/c.No.60048623762)		1938713.05	

SHRI SHIVAJI SHIKSHAN PRASARAK MANDAL, BARSHI
RAJARSHI SHAHU LAW COLLEGE, BARSHI. DIST-SOLAPUR.
GRANT SECTION SECTION 2022 - 2023
INCOME & EXPENDITURE A/C (Schedule IX See Rule 17 (i)) for the year ending 31-3-2023

Sr. No.	EXPNDITURE	Amount Rs.	Sr. No.	INCOME	Amount Rs.
1	To Expenditure on Properties:	20,777.00	1	By Grants:	20,958,744.50
	Rent, Rates & Taxes 20,777.00			Senior College Salary 19,906,135.00	
	Depreciation Sheduld F			Senior Non-Salary 1,052,609.50	
				U G C Grant	
2	To Audit Fee:	11,800.00	2	By Fees & Other Receipts:	953,285.00
				Other Receipts & Fee 248,597.00	
				University Fee 704,688.00	
3	To Depreciation on Movable Proprieties: (As per Schedule E)	190,780.00	3	By Interest:	101,625.00
4	To Establishments:	21,751,032.34	4	By Donation	5,000.00
	Salaries 20,092,132.00				
	Uni. Fee & Other Fee 637,961.00		4	By Deficit	
	Library Exp. 76,816.00			(Transfer to Balance Sheet)	
	Regular Non-Salary Exp. 922,736.34				
	Student's Activities 21,387.00				
5	To Surplus (Transfer to Balance Sheet)	44,265.16			
TOTAL OF Rs.		22,018,654.50	TOTAL OF Rs.		22,018,654.50

Examined & found correct
For M. S. Thorat & Co.
Chartered Accountants

G. S. Thorat (F. C. A.)

15 JUN 2023

UDIN NO - 23013728BQUWNL7677



SHRI SHIVAJI SHIKSHAN PRASARAK MANDAL, BARSHI'S
RAJARSHI SHAHU LAW COLLEGE, BARSHI, DIST-SOLAPUR.
GRANT SECTION SECTION 2022 - 2023
BALANCE SHEET (Schedule VIII See Rule 17 (i)) As on 31-3-2023

Sr. No.	FUNDS & LIABILITY	Amount Rs.	Sr. No.	ASSETS & INVESTMENT	Amount Rs.
1	S.S.S.P.MANDAL, BARSHI: Balance as per Last B/S Add: for the year	507,035.00 507,035.00	1	IMMOVABLE PROPERTIES: (As per Schedule attached F)	802,775.00
2	SUNDRY CREDITORS: (As per Schedule attached B)	1,956,172.55	2	MOVABLE PROPERTIES: (As per Schedule attached E)	40,959.00
3	PRIZE FUNDS DEPOSIT: BHOSALE PRIZE FUNDS DEPOSIT	-	3	CURRENT ASSETS (As per Schedule attached A)	
4	INTER BRANCH SECTIONS: (As per Schedule attached C)	3,917.00	1.	Loans & Advances	34,399.00
5	INCOME & EXPENDITURE A/c. Balance As Last B/S Add: Surplus for the year	1874340.94 44,265.16 1,918,606.10	2.	Deposits	6,560.00
			4	FIXED DEPOSIT F.D.with Bank of Maha. as Last B/S	5,000.00
			5	INCOME & EXPENDITURE A/c. Balance As Last B/S Add: Deficit for the year	-
			6	CLOSING BALANCE	
			I)	Cash in hand	1,213.90
			II)	Cash at Bank	3,535,782.75
				Bank of Maha.(A/c.No.27159)	70297.49
				Bank of Maha.(A/c.No.8322)	1521024.20
				Bank of Maha.(A/c.No.7158)	4187.00
				Bank of Maha.(A/c.No.0152)	1561.01
				Bank of Maha.(A/c.No.3762)	1938713.05
	TOTAL OF Rs.	4,385,730.65		TOTAL OF Rs.	4,385,730.65

Examined & Found Correct
For M/s. G. S. Thot & Co.
Chartered Accountants

15 JUN 2023

G. S. Thot (F. C. A.)

DDIN NO - 23013728 B G U W I N L 7677



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