



SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S

DR. PANJABRAO DESHMUKH COLLEGE OF LAW, AMRAVATI

**3rd Cycle
Assessment & Accreditation by NAAC**

Criterion-IV - Infrastructure and Learning Resources

4.1 Physical Facilities

**4.1.4 AVERAGE PERCENTAGE OF EXPENDITURE, EXCLUDING
SALARY FOR INFRASTRUCTURE AUGMENTATION DURING
LAST FIVE YEARS(INR IN LAKHS)**





SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI'S
DR PANJABRAO DESHMUKH COLLEGE OF LAW

Morshi Rd, Amravati, Mah. 444603 Ph. (Off.) 0721-266707

Affiliated to Sant Gadge Baba Amravati University

Website: www.drpdclamtorg.in E-mail : drpdclamt13@gmail.com



Principal
Dr. Varsha N. Deshmukh

Founder
Dr. Panjabrao @ BhausahebDeshmukh

President
Shri. Harshwardhan P. Deshmukh

No. of PDCL/2709/2023.....

College Code-130

Date : 18/05/2023.....

Declaration

"We, the undersigned, hereby solemnly declare and affirm that the information, reports of various events, true copies of documents, and numerical data furnished in this file are verified and found to be true and correct by the Internal Quality Assurance Cell (IQAC) of Dr. Panjabrao Deshmukh College of Law, in accordance with the best of our knowledge, information, and belief.

We further declare that the documents submitted as evidence in support of the data templates are genuine and have not been falsified or tampered with in any way.

This declaration is made in good faith and may be relied upon by the National Assessment and Accreditation Council (NAAC) as evidence of the genuineness and accuracy of the documents and information provided herein."

Hence this Declaration



(IQAC) Dr. Rajesh B. Patil
Dr. Panjabrao Deshmukh
College of Law, Amravati
Dr. Panjabrao Deshmukh College of Law,
Amravati

Principal
Dr. Varsha N. Deshmukh
Dr. Panjabrao Deshmukh
College of Law, Amravati
Dr. Panjabrao Deshmukh College of Law,
Amravati

4.1.4 Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years(INR in Lakhs)



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4.1.4 Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

Years	2017 -18	2018-19	2019-20	2020-21	2021-22
Expenditure on infrastructure augmentation INR in Lakhs (A)	2,72,687	5,40,943	7,78,133	10,69,179	10,66,719
Total Expenditure excluding salary INR in Lakhs (B)	17,42,122	29,98,722	25,66,735	23,42,558	34,18,514
Percentage per Year (A/B x 100)	15.65	18.03	30.31	45.64	31.20

Average Percentage for 2017-2022

$$\begin{aligned} \text{Average Percentage} &= \frac{\sum \text{Percentage Per Year}}{5} \\ &= \frac{15.65+18.03+30.31+45.64+31.20}{5} \\ &= \frac{140.83}{5} \\ &= 28.17\% \end{aligned}$$



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

2017-2018

Sr.No.	Particulars/Head	LL.B 3 Years	LL.B 5 Years	LL.M	Total
1	Building Maintenance	13,020	26,917	22,450	62,387
2	Rent Rates and Taxes	54,634	-	-	54,634
3	Building Insurance	25,931	-	-	25,931
4	Electric Material Purchase	3,487	-	2,583	6,070
5	Furniture Repair	4,060	4,625	-	8,685
6	Equipment Maintenance	13,378	-	-	13,378
7	Computer Lab Expenses	20,778	-	-	20,778
8	Computer Maintenance	46,626	19,649	14,549	80,824
	Total	1,81,914	51,191	39,582	2,72,687

2018-2019

Sr.No.	Particulars/Head	LL.B 3 Years	LL.B 5 Years	LL.M	Total
1	Rent Rates and Taxes	54,634	-	-	54,634
2	Building Maintenance	4,500	7,580	14,605	26,685
3	Building Insurance	-	25,931	-	25,931
4	Furniture Purchase	71,919	23,964	27,187	1,23,070
5	Furniture Repair	3,448	2,850	1,550	7,848
6	Electric Repair	3,000	4,635	7,720	15,355
7	Electric Material Purchase	3,050	6,194	6,010	15,254
8	Computer Purchase	1,56,550	-	-	1,56,550
9	Computer Maintenance/Purchase	77,444	27,464	10,708	1,15,616
	Total	3,74,545	98,618	67,780	5,40,943



(Signature)
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President Shri. Harshwardhan P. Deshmukh

2019-2020

Sr.No.	Particulars/Head	LL.B 3 Years	LL.B 5 Years	LL.M	Total
1	Rent Rates and Taxes	54,635	-	-	54,635
2	Wall Compound	1,93,531	-	-	1,93,531
3	Wall Compound Advance	25,000	-	-	25,000
4	Building Maintenance	17,080	7,490	51,985	76,555
5	Building Insurance	25,931	-	-	25,931
6	Furniture Repair	4,000	7,574	5,195	16,769
7	Furniture Purchase/Desk Bench	6,018	13,250	89,335	1,02,585
8	Biometric Machine Purchase	12,501	-	-	12,501
9	CCTV Purchase	86,206	11,500	-	97,706
10	Electric Material Purchase	3,969	33,313	19,210	56,492
11	Computer Purchase and Maintenance	36,843	17,693	8,674	63,210
12	Computer System Purchase	53,218	-	-	53,218
	Total	5,18,932	90,820	1,73,399	7,78,133

2020-2021

Sr.No.	Particulars/Head	LL.B 3 Years	LL.B 5 Years	LL.M	Total
1	Rent Rates and Taxes	54,635	-	-	54,635
2	Con. Wall Compound	5,98,658	20,000	-	6,18,658
3	Building Maintenance	53,638	87,055	15,164	1,55,857
4	Building Insurance	25,931	-	-	25,931
5	Electric Material Purchase	29,186	-	4,000	33,186
6	Furniture Purchase/Desk Bench	-	-	1,20,348	1,20,348
7	Computer Maintenance	23,940	24,824	-	48,764
8	Computer Printer Purchase	11,800	-	-	11,800
	Total	7,97,788	1,31,879	1,39,512	10,69,719



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2021-2022

Sr.No.	Particulars/Head	LL.B 3 Years	LL.B 5 Years	LL.M	Total
1	Rent Rates and Taxes	54,635	-	-	54,635
2	Water Harvesting	57,452	-	-	57,452
3	Building Maintenance	70,513	21,800	19,000	1,11,313
4	Electric Repair Expenses	27,839	3,550	800	32,189
5	Electric Material Purchase	61,297	5,958	8,943	76,198
6	Furniture Purchase/Desk Bench	1,80,000	46,912	79,192	3,06,104
7	Furniture Material Expenses	63,280	-	-	63,280
8	Furniture Repairing Expenses	17,000	7,000	68,632	92,632
9	Computer Maintenance	54,861	11,421	6,334	72,616
10	Computer Equipment Expenses	1,58,300	42,000	-	2,00,300
	Total	7,45,177	1,38,641	1,82,901	10,66,719




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V. S. JADHAO & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Rajkamal Chowk, AMRAVATI.
 Ph. No. (O) 2572957, (M) 9422855135
 Email : vsjadhaoca@gmail.com

DR. PANJABRAO DESHMUKH COLLEGE OF LAW, AMRAVATI.

M/ By :- Shri. Shivaji Education Society, Amravati.

Receipts & Payment Statement Of "Three years course A/c" For

The Year Ended On 31st, March, 2022.

Receipt		Amount	Amount	Payment	
To,				By,	Amount
Opening Balance			4,90,629.00	Salary Paid to Staff	3,43,19,097.00
Cash In Hand	361.00			Pay	2,51,00,591.00
Cash At Bank Salary BOM	4,53,665.00			G. P.	46,600.00
Cash At Bank Non-Salary BOM	36,603.00			D. A.	54,70,519.00
			3,43,19,097.00	H R A	34,80,582.00
Grant in Aid				C L A	19,405.00
Salary Grant	3,23,79,877.00			Licence Fee	9,400.00
GPF Grant	11,13,500.00			T. All	1,92,000.00
DCPS Grant	7,85,720.00				
P.Tax Grant	40,000.00			Medical Bill Paid	3,05,533.00
				Banking Charges	2,033.00
Mediacal Reimbursement			3,05,533.00	G.P.F. Final Payment	7,95,103.00
From J. D. Off.				G.P.F. Non-Refundable from J.D. Office	8,20,000.00
Fees & Fines			8,21,490.00	Leave Incashment	4,65,660.00
Tuition Fee	7,95,300.00			Excess Workload Payment	6,000.00
Prospectus Fee	26,190.00			Transfer to Salary A/c	
Fees From GOI Students			6,00,000.00	D.C.P.S	4,183.00
Other Fees			10,58,801.00	Rent Rates & Taxes	54,635.00
A.D.R.	22,770.00			Uni. Affiliation Fee	30,000.00
Admini. Charges	81,800.00			P.D.M.C. Annapurna Scheme	14,400.00
Admission Fee	81,600.00			Water Harvesting	57,452.00
College Exam Fee	40,500.00			T.D.S.	3,003.00
College magazine	34,620.00			University Fee Exps.	7,98,858.00
Degree Fee	28,000.00			Uni Annual Fee	76,440.00
E C A Fee	34,419.00			Uni. A.D.R. Practical Fee	22,770.00
Facility Fee	30,954.00			Uni. Ashwamegh Sport-Fee	32,760.00
Games / Sports Fee	66,896.00			Uni. Central Valution Fee	91,440.00
Identity Card Fee	13,560.00			Uni. Corpus Fund	10,920.00
Immigration & Migration	14,620.00			Uni. Emergency Fund	10,920.00
Invinmental Studies Fee	1,19,288.00			Uni. Enrollment Fee	13,600.00
Laboratory Fee	3,43,318.00			Uni. Exam Fee & Late Fee	4,16,560.00
Library Fee	70,004.00			Uni. Migration Fee	11,560.00
Medical Exam Fee	23,700.00			Uni. Moot Court Fee	22,770.00
PET Fee	13,272.00			Uni. Sant Gadge Baba Nidhi	1,578.00
Security Fee	26,180.00			Uni. Sport Fee	54,600.00
Student Aid Fund	13,300.00			Uni. Student Council Fee	5,460.00
Leave Incashment From J.D. Office			4,65,660.00	Uni. Student Insurance	10,920.00
G.P.F. Non-Refundable from J.D. Office			8,20,000.00	Uni. Student Welfare Fund	16,560.00
G.P.F. Final Payment from J. D. Office			7,95,103.00	Contingencies (See Reverses)	13,61,370.00
P.D.M.C. Annapurna Scheme			14,400.00	Other Deduction (Contra)	1,04,96,590.00
T.D.S.			3,003.00		
Paper Raddi			5,220.00		

To be Continuous.....



Principal
 Dr. Panjabrao Deshmukh
 College of Law, Amravati

Payment	
Contingencies	Amount
Administrative Charges (Society	78,900.00
Advertisement Exps.	6,048.00
Annual C.C.T.V. Maintenance	5,428.00
Annual Computer Maintenance	28,000.00
Annual Maintenance DOT.COM	34,220.00
ARA Exps.	63,600.00
Audit Fee	24,000.00
BSNL Internet Bill Exps.	4,187.00
Building Maintenance	70,513.00
Computer & Equipment Exps.	1,58,300.00
Computer Maintenance	26,861.00
Consultancy Exps.	11,350.00
Cooler Purchase Exps	15,147.00
E.C.A. Exps.	35,300.00
Electric Repairing Exps.	27,839.00
Electric Audit Exps.	10,000.00
Electric Bill	43,820.00
Electric Material Purchase	61,297.00
Fee Refund	3,739.00
Furniture Desk & Bench Purchase	1,80,000.00
Furniture Material Exps.	63,280.00
Furniture Repairing Exps.	17,000.00
Games & Sports Exps.	12,867.00
Games & Sports Purchase	27,740.00
Internet 1 Year Plan Purchase Ex	14,160.00
Library Book Subscription	47,268.00
Library Books Purchase	70,169.00
Library Reading Room Exps.	13,640.00
Library software Maintenance Exp	1,180.00
Misc Exps.	26,460.00
Online Classes Exps. (Zoom App	72,288.00
Postage & Telegram Exps.	332.00
Printer Maintenance Exps.	13,250.00
Stationary & Printing	77,890.00
Telephone Bill (Resi.)	998.00
Water Charges	3,199.00
Xerox Machine Maintenance	11,100.00
Total Rs.	13,61,370.00



[Signature]
Principal
Dr. Panjabrao Deshmukh
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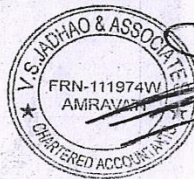


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University Fee		6,92,464.00	Closing Balance		13,54,073.00
Uni. Ashwamegh Sport Fee	25,050.00		Cash in Hand	503.00	
Uni. Central Valuation Fee	86,400.00		Cash at Bank Salary BoMaharash	13,03,110.00	
Uni. Corpus fund	8,380.00		Cash at Bank Non-Salary BoMaha	50,460.00	
Uni. Emergency Fund	8,390.00				
Uni. Enrolment & Let Enrollemen	16,000.00				
Uni. Practical Fee	22,770.00				
Uni. SGB Needhi	1,674.00				
Uni. Stud. Council Fee	4,200.00				
Uni. Student Insurance	8,400.00				
Uni. Student Welfare Fund	16,840.00				
Uni. Annual Fee	58,660.00				
Uni. Exam Fee & Late Fee	3,93,600.00				
Uni. Sport Fee	42,100.00				
Other Deduction		1,04,96,590.00			
G P F	11,13,500.00				
DCPS	7,85,720.00				
P. Tax	40,000.00				
Income Tax	72,21,900.00				
L I C	5,10,305.00				
Dr. P. D. Bank	1,20,000.00				
Khamgaon Bank	2,44,800.00				
Jijau Bank	80,400.00				
Warud Pat Sanstha	1,20,000.00				
Covid-19	1,26,365.00				
Revenue Stamp	400.00				
Flagday Nidhi S.S. Edu. Society	13,700.00				
Festival Adv.	48,000.00				
Shri Shivaji Sci. Coll. Pat Sanstha	51,000.00				
Shri Shivaji Coll. Vaitanik Sah. Pat Sanstha, Akola	20,500.00				
Total Rs.		5,08,87,990.00	Total Rs.		5,08,87,990.00

DATE : 30 JUL 2022

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES
 V. S. JADHAO
 (Partner)
 CHARTERED ACCOUNTANT
 MEM. NO. 45400



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DR. PANJABRAO DESHMUKH COLLEGE OF LAW, AMRAVATI.

M/ By :- Shri. Shivaji Education Society, Amravati.

Receipts & Payment Statement Of " L.L.B. Five Years Courses "

For The Year Ended On 31st, March, 2022.

Receipt	Amount	Amount	Payment	Amount	Amount
To,		7,46,415.83	By,		14,66,862.00
Opening Balance			Salary Paid To Staff		
Cash In Hand	71.01		Non-Teaching	5,99,000.00	
Cash At Dr.P.D.Urban Bank	7,46,344.82		Teaching Of CHB	3,68,160.00	
		25,13,572.00	Teaching On Contract Basis	1,68,000.00	
Fees & Charges			Honorarium to Clerks	1,50,000.00	
From Students			Supervisor / Coordinator Honorarium	64,080.00	
(Five Year Courses)			Management E.P.F. Share	1,17,622.00	
Tuition Fee	20,04,895.00				20,000.00
Development Fee	3,27,608.00		Administrative Work Honorarium		21,800.00
Facility Fee	3,084.00		Building Maintenance		1,865.00
Other Fee	1,77,985.00		Covid-19 Exps.		2,70,000.00
		37,100.00	Desk/ Bench Furniture Purchase Exps.		12,250.00
Application Fee			EPF Consultancy Fee		56,400.00
		9,00,000.00	Guest Lecture Honorarium		1,500.00
G.O.I. Scholarship			Home Exam Advance Paid		49,722.00
		2,958.00	Library Books Purchase		1,444.00
Merit Scholarship			Merit Scholarship		1,800.00
		3,15,642.00	Prof. Tax Consultancy		5,000.00
University Fee			Scholarship-Work Honorarium		41,500.00
		1,62,800.00	Technical Support & Work Honorarium		31,132.00
Loan & Advances			Zoom Application App. Fee		
Diwali Advance Recovered	72,800.00				6,43,193.00
from 5 yrs Employee			Contingencies (See Reverse)		
Dr. P. R. Malviya Advance Rec	60,000.00				1,25,122.00
Adv. Recover frm 5 yrs Employ	30,000.00		Other Deduction		
		1,24,822.00	EPF Deduction Paid	1,17,622.00	
Other Deduction			Prof. Tax	7,500.00	
EPF (Non Teaching)	53,280.00				4,957.00
EPF (Teaching Staff)	64,342.00		L.L.M D.F.C Transfer		
Prof. Tax	7,200.00				2,23,000.00
		1,800.00	Loan & Advances		
S.B.I. Online A/c		1,800.00	L.L.M. 2 Yrs Course Advance A/C 826	1,22,000.00	
Uni. Honor Exam Online Adv. Received		25,000.00	Diwali Advance Paid to 5 Yrs. Course	60,000.00	
		506.00	Misc. A/C 849 Advance	21,000.00	
T.D.S. Deducted			Moot Court Co-ordinator Advance	20,000.00	
					3,86,422.00
			University Fee Paid with 2020-21		
					1,07,300.00
			Loan Transfer To		
			U.G.C. A/c	1,00,000.00	
			S.B.I. Online A/C	7,300.00	
					506.00
			T.D.S. Paid		
					13,58,840.83
			Closing Balance		
			Cash in Hand	110.01	
			Cash at Dr.P.D.Urban Co.Op.Bank	13,58,730.82	
Total Rs.		48,30,615.83	Total Rs.		48,30,615.83

DATE : 30 JUL 2022

PLACE : AMRAVATI



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V. S. JADHAO & ASSOCIATES

V. S. JADHAO
 (Partner)
 CHARTERED ACCOUNTANT
 MEM. NO. 45400

Contingencies	Amount
A.R.A. Exps.	82,000.00
Admin. Society Charges	40,400.00
Advertisement Exps.	27,008.00
Audit Fee	6,000.00
Bank Charges	701.00
C.C.T.V. Maintenance	27,022.00
Computer & Equip. Maint. Exps.	11,421.00
Computer & Equip. Purchase	42,000.00
E.C.A. Exps.	81,639.00
E.P.F. Admin. Charges (Office	11,967.00
Electric Bill	57,250.00
Electrical Material Purchase	6,958.00
Electrical Repair & Maintenance	3,550.00
F.R.A. Exps.	15,000.00
Furniture Purchase Exps.	46,912.00
Furniture Repair Exps.	7,000.00
Garden Maintenance	4,679.00
Misc. Exps.	75,135.00
Moot Court Exps.	8,000.00
Online Zoom App Maintenance	6,534.00
Postage & Telegrams	444.00
Printing & Stationery Exps.	56,114.00
Sport Exps.	10,722.00
Sports Material Purchase	1,800.00
T.A./D.A. Exps.	7,930.00
Telephone Bill Exps.	3,787.00
Water Bill Exps.	2,220.00
Total	6,43,193.00



[Signature]
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 Rajkamal Chowk, AMRAVATI.
 Ph. No. (O) 2572957, (M) 9422855135
 Email : vsjadhaoca@gmail.com

DR. PANJABRAO DESHMUKH COLLEGE OF LAW, AMRAVATI.

M/ By :- Shri. Shivaji Education Society, Amravati.

Receipts & Payment Statement Of " L.L.M. 2 Yrs. Courses "
 For The Year Ended On 31st, March, 2022.

Receipt		Amount	Amount	Payment		Amount	Amount
To,				By,			
Opening Balance			1,31,782.00	Salary Paid To Staff		11,71,391.00	
Cash In Hand	514.00			Non-Teaching staff	2,36,800.00		
Cash At Dr.P.D.Urban Bank	1,31,268.00			Teaching Staff CHB	3,48,840.00		
				Teaching Staff Contract Basis	1,20,000.00		
Fees & Fines		13,17,123.00		Honorarium Teaching Staff	97,924.00		
Fee Received From Students (5 Yrs)	13,17,123.00			Honorarium Employee	2,45,000.00		
				Management E.P.F. Share	73,747.00		
Prospectus/ Application Fees			19,900.00	Honorarium Supervisor/Co-ordinator	49,060.00		
G.O.I. Scholarship			5,70,000.00	Honorarium Cycle Stand / Gardner Maint. Honorarium		79,000.00	
University Fee			3,37,590.00	Library Books Purchase		36,794.00	
Loan & Advances		1,99,300.00		Technical Support & Works Honorarium		3,000.00	
From, 5 Yrs. A/C 722	1,22,000.00			Building Maintenance		19,000.00	
Diwali Adv. Recovered frm LLM Employ	30,800.00			Watchman Honorarium		5,000.00	
V. N. Deshmukh	6,000.00			Covid-19 Exps.		3,040.00	
Furniture Contractor Adv. Recover	40,500.00			Contingencies (See Reverse)		2,85,544.12	
L.L.M. Fee Received from 5 Yrs Course		4,957.00		Other Deduction		76,247.00	
				EPF Deduction Paid	73,747.00		
Other Deduction		76,147.00		Prof. Tax	2,500.00		
Prof. Tax	2,400.00			T.D.S. Paid		686.00	
E.P.F. From Teaching	53,587.00			Transfer		90,925.00	
E.P.F. From Non-Teaching	20,160.00			To, U.G.C. A/C	83,000.00		
S.B.I. Online A/C			6,012.00	To, S.B.I. Online A.C	7,925.00		
Univers / Online Home Exam Advance			15,000.00	Loan & Advances		35,000.00	
T.D.S. Deduct			686.00	To, V. N. Deshmukh	11,000.00		
				To, Diwali Advance to LLM Employ	24,000.00		
				University Fee Paid		3,40,356.00	
				Closing Balance		5,32,513.88	
				Cash in Hand	727.00		
				Cash at Dr.P.D.Urban Co.Op.Bank	5,31,786.88		
Total Rs.			26,78,497.00	Total Rs.			26,78,497.00

DATE: 30 JUL 2022

PLACE: AMRAVATI

V. S. JADHAO & ASSOCIATES



V. S. JADHAO
 (Partner)
 CHARTERED ACCOUNTANT
 MEM. NO. 45400



Principal
 Dr. Panjabrao Deshmukh
 College of Law, Amravati

Contingencies	Amount
Administrative (Society) Charges	24,800.00
Advertisement Exps.	4,032.00
Audit Fee	3,500.00
Bank Charges	689.12
Binding Exps.	300.00
Computer & Maintenance Exps.	6,334.00
E.P.F. Admine Charges (Office.)	5,121.00
Electric Material Purchase	8,943.00
Electric Repairing Exps.	800.00
Furniture Material Purchase	79,192.00
Furniture Repairing Exps.	68,632.00
Garden Maintainance	4,499.00
Misc. Exos.	33,906.00
Postage & Telegram Exps.	654.00
Practical Expences	1,200.00
Printing & Staionery Exps.	41,599.00
Telephone Bill Exps.	555.00
Water Bill Paid	788.00
Total Rs.	2,85,544.12



[Signature]
Principal
Dr. Panjabrao Deshmukh
College of Law, Amravati

Principal
Dr. Panjabrao Deshmukh
College of Law, Amravati



V. S. JADHAO & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Rajkamal Chowk, AMRAVATI
 Ph. No. (O) 2572957, (M) 9422855135
 Email : vsjadhaoca@gmail.com

DR. PANJABRAO DESHMUKH COLLEGE OF LAW, AMRAVATI.

M/ By :- Shri. Shivaji Education Society, Amravati.

Receipts & Payment Statement Of "Three years course A/c" For

The Year Ended On 31st, March, 2021.

Receipt	Amount	Amount	Payment	Amount	Amount
To,			By,		
Opening Balance		7,60,946.00	Salary Paid to Staff		2,76,13,228.00
Cash In Hand	73.00		Pay	1,97,69,009.00	
Cash At Bank Salary BOM	6,84,085.00		G. P.	77,900.00	
Cash At Bank Non-Salary BOM	76,788.00		D. A.	43,66,305.00	
Grant in Aid		2,76,13,228.00	H R A	31,95,951.00	
Salary Grant	2,58,08,463.00		C L A	20,163.00	
GPF Grant	10,45,000.00		T. All	1,83,900.00	
DCPS Grant	7,17,765.00		Medical Bill Paid		48,311.00
P. Tax Grant	42,000.00		Banking Charges		2,242.00
Mediacal Reimbursement		48,311.00	G.P.F. Final Payment		1,66,803.00
From J. D. Off.			G.P.F. Deducted		80,000.00
Fees & Fines		4,26,670.00	Excess Workload Payment		21,000.00
Tuition Fee	4,08,000.00		Transfer to Salary A/c		
Prospectus Fee	18,670.00		Tution Fee Paid by Challan J.D. Office		91,156.00
Fees From GOI Students		2,11,068.00	Rent Rates & Taxes		54,635.00
Other Fees		5,52,294.00	Uni. Affiliation Fee		30,000.00
Admini. Charges	59,900.00		Library Software Purchase		89,000.00
Admission Fee	59,800.00		Con. Wall Compound		5,98,658.00
Computer Lab Fee	1,200.00		S.B.I. Paid (Audit Pralambit Amount)		10,140.00
Caution Money	100.00		University Fee Exps.		3,19,645.00
College Exam Fee	29,040.00		Uni Annual Fee	26,110.00	
College magazine	24,634.00		Uni. A.D.R. Practical Fee	20,340.00	
E C A Fee	24,809.00		Uni. Ashwamegh Sport Fee	11,190.00	
Facility Fee	21,861.00		Uni. Central Valution Fee	33,570.00	
Games / Sports Fee	46,720.00		Uni. Corpus Fund	3,730.00	
General Subscription	100.00		Uni. Degree Fee	16,000.00	
Identity Card Fee	9,480.00		Uni. Emergency Fund	3,730.00	
Imigration & Migration	665.00		Uni. Exam Fee & Late Fee	1,52,930.00	
Invironmental Studies Fee	47,062.00		Uni. Moot Court Fee	20,340.00	
Other Fees	1,416.00		Uni. Sport Fee	18,650.00	
Laboratory Fee	1,24,200.00		Uni. Student Council Fee	1,865.00	
Library Fee	47,552.00		Uni. Student Insurance	3,730.00	
Medical Exam Fee	15,935.00		Uni. Student Welfare Fund	7,460.00	
Moot court, LTC, GLI, PLB Fee	2,100.00		Contingencies (See Reverses)		7,58,744.00
PET Fee	8,901.00		Fabrication Work Adv. Paid to Yunus Bhai		10,000.00
Security Fee	17,480.00		Wall Compound T.D.S.		4,124.00
Seminar Conference Fee	500.00		Non-Salary Exps.		1,000.00
Society Fund	50.00		Other Deduction Paid		82,16,622.00
Student Aid Fund	8,789.00		University Gazette Fee		2,000.00
Tree Plantation Fund From J. D. Office		3,700.00			
G.P.F. Final Payment From J.D. Office		1,66,803.00			
G.P.F. Deduction (Employee Adv.)		80,000.00			
5 Yrs. Course Advance Received		1,00,000.00			
Wall Compound T.D.S.		4,124.00			
University Soft Skill Adv. Received		5,000.00			
Amount Received From Salary A/C		1,000.00			

To be Continuous.....



Principal
 Dr. Panjabrao Deshmukh
 College of Law, Amravati

Contingencies	Amount
Annual C.C.T.V. Maintenance	9,900.00
Annual Computer Maintenance	21,240.00
Annual Maintenance DOT.COM	14,160.00
Audit Fee	21,000.00
Building Maintenance	53,638.00
College Building Insurance	25,931.00
Computer Maintenance	2,700.00
Computer Printer Purchase Exps.	11,800.00
Cooler Purchase	8,142.00
Covid-19 Exps.	18,800.00
E.C.A. Exps.	43,315.00
Electric Repairing Exps.	11,500.00
Electric Bill	57,600.00
Electric Material Purchase	29,186.00
Games & Sports Exps.	689.00
Games & Sports Purchase	55,692.00
Garden Maintenance	7,240.00
Ground Maintenance	4,750.00
Internet 1 Year Plan Purchase Ex	29,948.00
Internet Cable Purchase	7,080.00
IO A/C Exps.	7,328.00
Library Book Binding	4,150.00
Library Book Subscription	78,360.00
Library Books Purchase	32,437.00
Library Reading Room Exps.	19,465.00
Misc Exps.	16,575.00
National Webinar Exps.	4,000.00
Online Classes Exps. (Zoom App	82,386.00
Postage & Telegram Exps.	82.00
Soft Skill Expa.	5,000.00
Stationary & Printing	49,988.00
Students Flag Day	3,830.00
Telephone Bill (Resi.)	2,467.00
Water Charges	2,921.00
Water Pipe Fitting & Repair Exps.	7,108.00
Xerox Machine Maintenance	8,336.00
Total Rs.	7,58,744.00



[Signature]
Principal
Dr. Panjabrao Deshmukh
College of Law, Amravati

University Fee		3,58,170.00	Closing Balance		4,90,629.00
Uni. Ashwamegh Sport Fee	17,820.00		Cash in Hand	361.00	
Uni. Central Valuation Fee	32,480.00		Cash at Bank Salary BoMaharash	4,53,665.00	
Uni. Corpus fund	5,940.00		Cash at Bank Non-Salary BoMaha	36,603.00	
Uni. Emergency Fund	5,940.00				
Uni. Enrolment & Let Enrollemen	8,400.00				
Uni. Imigration Fee	7,650.00				
Uni. Practical Fee	39,060.00				
Uni. SGB Needhi	1,210.00				
Uni. Stud. Council Fee	2,980.00				
Uni. Student Insurance	5,970.00				
Uni. Student Welfare Fund	11,940.00				
Uni. Annual Fee	41,370.00				
uni. Form Fee	5.00				
Uni. Exam Fee & Late Fee	1,47,645.00				
Uni. Sport Fee	29,760.00				
G.P.F Non-Refundable	-				
Income Tax Non-Salary Bill Deducted	-				
Uni. Building Fund Interest	-				
Wall Compound Contractor Adv. Recover		60,000.00			
Other Deduction		82,16,622.00			
G P F	10,45,000.00				
DCPS	7,17,765.00				
P. Tax	42,000.00				
Income Tax	51,33,100.00				
L I C	5,21,595.00				
Dr. P. D. Bank	1,10,000.00				
Khamgaon Bank	2,24,400.00				
Jijau Bank	73,700.00				
Warud Pat Sanstha	1,10,000.00				
Covid-19	1,46,742.00				
Revenue Stamp	320.00				
Flagday Nidhi S.S. Edu. Society	26,000.00				
Festival Adv.	66,000.00				
Total Rs.		3,86,07,936.00	Total Rs.		3,86,07,936.00

DATE : 19/7/2021

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES

V. S. JADHAO
(Partner)
CHARTERED ACCOUNTANT
MEM. NO. 45400

Dr. Panjabrao Deshmukh
Offi. Principal
Dr. Panjabrao Deshmukh
College of Law, Amravati.



Dr. Panjabrao Deshmukh
Principal
Dr. Panjabrao Deshmukh
College of Law, Amravati

V. S. JADHAO & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Rajkamal Chowk, AMRAVATI.
 Ph. No. (O) 2572957, (M) 9422855135
 Email : vsjadhaoca@gmail.com

DR. PANJABRAO DESHMUKH COLLEGE OF LAW, AMRAVATI.

M/ By :- Shri. Shivaji Education Society, Amravati.

Receipts & Payment Statement Of " L.L.B. Five Years Courses "

For The Year Ended On 31st, March, 2021.

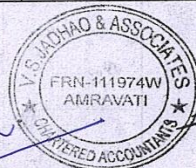
Receipt	Amount	Amount	Payment	Amount	Amount
To, Opening Balance		1,05,713.83	By, Salary Paid To Staff		10,91,175.00
Cash In Hand	601.01		Non-Teaching	4,56,000.00	
Cash At Dr.P.D.Urban Bank	1,05,112.82		Teaching Of CHB	2,52,000.00	
Fees & Fines		21,63,427.00	Teaching On Contract Basis	1,80,000.00	
From Students			Honorarium Clerk	1,28,000.00	
(Five Year Courses)			Supervisor / Coordinator Honorarium	1,500.00	
Tuition Fee	16,30,228.00		Management E.P.F. Share	73,675.00	
Development Fee	2,83,606.00		Scholarship Work Honorarium		5,000.00
Facility Fee	6,040.00		Technical Work Honorarium		2,100.00
Other Fee	2,43,553.00		Liabrary Books Purchase		26,339.00
Application Fee		14,940.00	Covid-19 Exps.		28,301.00
Loan & Advances		5,67,512.00	Wall Compound Exps.		20,000.00
From, Shri Shivaji Edu. Society	4,66,792.00		Prof. Tax Consultancy		1,800.00
Misc. A/c	20,000.00		EPF Consultancy		5,800.00
Diwali Advance Recovered	60,200.00		Building Maintaince		67,055.00
from 5 yrs Employee			Zoom Application App. Fee		7,239.00
Other Advance Recovered	520.00		S.B.I. Online A/c		2,000.00
from 5 yrs Employee			University Home Exam Online Exps.		12,000.00
Dr. P. R. Malviya	20,000.00		Graduety to 5 Yrs. Employee		69,230.00
University Fee		2,03,981.00	Contingencies (See Reverse)		2,56,825.00
Other Deduction		76,744.00	Other Deduction		75,313.00
EPF (Non Teaching)	25,680.00		EPF Deduction Paid	69,413.00	
EPF (Teaching Staff)	45,164.00		E.P.F. Charges Paid	5,900.00	
Prof. Tax	5,900.00		E.P.F. Excess Paid		1,587.00
S.B.I. Online A/c		1,587.00	Loan & Advances		5,41,305.00
Uni. Home Exam Online Adv. Received		15,000.00	L.L.M. A/C 826	1,70,000.00	
L.L.M. Fee Received		4,960.00	Diwali Advance Paid 5 Yrs.Course	58,000.00	
Covid-19 C.M. Fund		1,130.00	Advance Paid to 5 Years Course	34,200.00	
			U.G.C. Bank A/C Transfer	79,105.00	
			3 Yrs. Course A/C Transfer	1,00,000.00	
			Dr. P. R. Malviya	1,00,000.00	
			University Fee Paid		1,74,380.00
			Covid-19 C.M. Fund		1,130.00
			Closing Balance		7,46,415.83
			Cash in Hand	71.01	
			Cash at Dr.P.D.Urban Co.Op.Bank	7,46,344.82	
Total Rs.		31,54,994.83	Total Rs.		31,54,994.83

DATE : 19/07/2021

PLACE : AMRAVATI



Principal
 Dr. Panjabrao Deshmukh
 College of Law, Amravati



V. S. JADHAO & ASSOCIATES

V. S. JADHAO
 (Partner)
 CHARTERED ACCOUNTANT
 MEM. NO. 45400

Contingencies	Amount
Admin Charges Epf	10,878.00
Advertisement Exps.	6,212.00
Audit Fee	6,000.00
Bank Charges	380.00
C.C.T.V. Maintenance	4,500.00
Computer & Equipment Mainta	24,824.00
E.C.A. Exp.	6,000.00
Electric Bill	16,000.00
Electrical Repair & Maintenan	6,688.00
F.R.A. Exps.	12,130.00
Flag Fund	2,290.00
Garden Maintenance	24,476.00
Ground Maintenance	2,400.00
Legal Activity / Camp. Exps.	3,000.00
Misc. Exps.	44,295.00
Moot Court Exps.	8,000.00
Postage & Telegrame	22.00
Practical Expences	2,000.00
Printing & Statiopnery Exps.	32,085.00
Sport Exps.	33,444.00
Telephone Bill Exps.	11,201.00
Total	2,56,825.00



[Signature]
Principal
Dr. Panjabrao Deshmukh
College of Law, Amravati

V. S. JADHAO & ASSOCIATES
 CHARTERED ACCOUNTANTS -
 Rajkamal Chowk, AMRAVATI.
 Ph. No. (O) 2572957, (M) 9422855135
 Email : vsjadhaoca@gmail.com

DR. PANJABRAO DESHMUKH COLLEGE OF LAW, AMRAVATI.

M/ By :- Shri. Shivaji Education Society, Amravati.
 Receipts & Payment Statement Of " L.L.M. 2 Yrs. Courses "
 For The Year Ended On 31st, March, 2021.

Receipt		Amount	Amount	Payment	
To,				Amount	Amount
Opening Balance			53,843.00	By,	
Cash In Hand	122.00			Salary Paid To Staff	7,29,365.00
Cash At Dr.P.D.Urbari Bank	53,721.00			Non-Teaching staff	2,10,000.00
				Teaching Staff CHB	1,34,160.00
Fees & Fines		9,14,038.00	9,14,038.00	Teaching Staff Contract Basis	48,000.00
Fee Received From Students (LLM)	9,14,038.00			Honorarium Teaching Staff	15,000.00
				Honorarium Employee	2,30,000.00
Prospectus Fees			17,560.00	Honorarium Admine Officer	62,000.00
				Management E.P.F. Share	28,705.00
G.O.I Scholarship			75,264.00	Honorarium Co-ordinator	1,500.00
				Affiliation Fee	30,000.00
Loan & Advances		2,17,100.00	2,17,100.00	Honorarium Cycle Stand Cont.	84,000.00
From, 5 Yrs. A/C 722	1,80,000.00			Liabrary Books Purchase	18,630.00
Diwali Adv. Recovered frm LLM Employ	17,000.00			Covid-19 Expenses	8,969.00
Diwali Adv. Recovered frm 3 Yrs Empl	18,000.00			Building Maintenance	15,164.00
Advance Recoverd From LLM. Empl.	100.00			S.B.I. Online A/C	2,094.00
Advance Recoverd From 3 Yrs Empl.	2,000.00			Covid-19 C. M. Fund	600.00
				Contingencies (See Reverse)	2,13,380.00
University Fee			2,58,637.00	Other Deduction	31,205.00
				EPF Deduction Paid	28,705.00
Other Deduction			31,205.00	Prof. Tax	2,500.00
Prof. Tax	9,360.00			Loan & Advances	69,460.00
E.P.F. From Teaching	19,345.00			5 Yrs. A/C 722 (Fees)	4,960.00
E.P.F. From Non-Teaching	2,500.00			Furniture Repair Advance	40,500.00
				Diwali Advance to LLM Employee	24,000.00
S.B.I. Online A/C			27.00	University Fee Paid	2,33,625.00
Covid-19 C.M. Fund			600.00	Closing Balance	1,31,782.00
				Cash in Hand	514.00
				Cash at Dr.P.D.Urban Co.Op.Bank	1,31,268.00
Total Rs.			15,68,274.00	Total Rs.	15,68,274.00

DATE : 19/07/2021

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES

V. S. JADHAO
(Partner)

CHARTERED ACCOUNTANT
MEM. NO. 45400



Principal
Dr. Panjabrao Deshmukh
College of Law, Amravati

Contingencies	Amount
Bank Charges	380.00
Misc. Exps.	27,350.00
Printing & Stationery Exps.	20,582.00
Flag Fund	690.00
Electric Material Purchase	4,000.00
T.A. / D. A. Exps	1,900.00
Garden Maintainance	11,150.00
Admine Charges (E.P.F.)	1,874.00
Practical Expences	1,800.00
Electric Bill	6,740.00
Furniture Purchase	1,20,348.00
Telephone Bill Exps.	990.00
Audit Fee	3,500.00
Advertisement Exps.	11,360.00
Water Bill Paid	716.00
Total Rs.	2,13,380.00



[Signature]
Principal
Dr. Panjabrao Deshmukh
College of Law, Amravati



Principal
Dr. Panjabrao Deshmukh
College of Law, Amravati

V. S. SARDHA & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Rajkamal Chowk, AMRAVATI.
 Ph. No. (O) 2572957, (M) 9422855135
 Email : vsjadhaoca@gmail.com

DR. PANJABRAO DESHMUKH COLLEGE OF LAW, AMRAVATI.

M/ By :- Shri. Shivaji Education Society, Amravati.

Receipts & Payment Statement Of "Three years course A/c" For

The Year Ended On 31st, March, 2020.

1.1 - 20

Receipt	Amount	Amount	Payment	Amount	Amount
To, Opening Balance		9,82,537.00	By, Salary Paid to Staff		2,32,44,305.00
Cash In Hand	262.00		Pay	1,40,16,536.00	
Cash At Bank Salary BOM	9,75,748.00		G. P.	6,23,500.00	
Cash At Bank Non-Salary BOM	6,527.00		D. A.	61,15,955.00	
			H R A	22,70,774.00	
Grant in Aid		2,32,95,833.00	C L A	21,540.00	
Salary Grant	2,18,32,822.00		T. All	1,96,000.00	
GPF Grant	7,48,000.00		Medical Bill Paid		3,42,824.00
DCPS Grant	6,22,111.00		Banking Charges		2,913.00
C.H.B. Grant	48,900.00		G.P.F. Final Payment	85301	3,23,699.00
P.Tax Grant	44,000.00		G.P.F. Non Refundable		4,09,000.00
Mediacaal Reimbursement		3,42,824.00	Excess Workload Payment		15,000.00
From J. D. Off.			Transfer to Salary A/c		
Fees & Fines		4,02,044.00	C. H. B. Payment		48,900.00
Tuition Fee	3,87,774.00		Rent Rates & Taxes		54,635.00
Prospectus Fee	14,270.00		Leave Incashment		2,61,710.00
Fees From GOI Students		4,27,020.00	University Fee Exps.		6,50,832.00
Other Fees		4,71,133.00	Uni. Exam Fee	3,73,510.00	
Admission Fee	48,000.00		Uni Moot Court Practical	12,150.00	
College Exam Fee	26,300.00		Uni. A.D.R. Practical Fee	12,150.00	
Identity Card Fee	7,980.00		Uni. Court Visit Practical Fee	8,460.00	
College magazine	20,468.00		Uni. Cyber Practical	8,460.00	
Admini. Charges	47,950.00		Uni. D.P.C. Practical	8,460.00	
Caution Money	50.00		Uni. P.I.L. Practical	11,700.00	
Library Fee	39,672.00		Uni. Central Valution Fee	81,990.00	
E C A Fee	20,605.00		Uni Gazett Fee	1,000.00	
Games / Sports Fee	39,468.00		Uni. Sant Gadgebaba Nidhi	952.00	
General Subscription	100.00		Uni Annual Fee	33,320.00	
Invoimental Studies Fee	38,464.00		Uni. Corpus Fund	4,760.00	
Imigration & Migration	510.00		Uni. Student Welfare Fund	9,520.00	
Moot court, LTC, GLI, PLB Fee	700.00		Uni. Student Council Fee	2,380.00	
PET Fee	7,389.00		Uni. Student Insurance	4,760.00	
Medical Exam Fee	13,250.00		Uni. Emergency Fund	4,760.00	
Laboratory Fee	1,17,505.00		Uni. Sport Fee	23,800.00	
Security Fee	14,680.00		Uni. Ashwamegh Sport Fee	14,280.00	
Society Fund	50.00		Uni. Degree Fee	12,960.00	
Student Aid Fund	7,501.00		Uni. Enrolment & Let Fee	11,600.00	
Annual Fee	70.00		Uni. Imigration Fee	9,860.00	
Facility Fee	20,421.00		Contingencies (See Reverses)		6,48,945.00
University Fee (See Reverse)		6,47,853.00	Income Tax Non-Salary Bill Deduction		843.00
Uni. Annual Fee	33,390.00		Wall Compound		1,93,531.00
Uni. Stud. Council Fee	2,395.00		Wall Compound (adv. Paid to Sabir Khan)		25,000.00
Student Welfare Fund	9,580.00		Other Deduction		62,14,024.00
Ashwamegh Sport Fee	14,370.00		(Contra)		
Uni.Sport Fee	23,950.00				
Uni. Corpus fund	4,780.00				
Imigration Fee	8,330.00				
Emergency Fund	4,780.00				
Student Insurance	4,790.00				
Uni. Enrolment & Let Enrolment	8,800.00				
Uni.Exam Fee	3,70,640.00				
Practical Fee	60,930.00				
SGB Needhi	958.00				
Degree Fee	18,800.00				
Central Valuation Fee	81,360.00				



Principal
 Dr. Panjabrao Deshmukh
 College of Law, Amravati

V. S. JADHAO & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Rajkamal Chowk, AMRAVATI.
 Ph. No. (O) 2572957, (M) 9422855135
 Email : vsjadhaoca@gmail.com

DR. PANJABRAO DESHMUKH COLLEGE OF LAW, AMRAVATI.

M/ By :- Shri. Shivaji Education Society, Amravati.

Receipts & Payment Statement Of " L.L.B. Five Years Courses "
 For The Year Ended On 31st, March, 2020.

19-20

Receipt	Amount	Amount	Payment	Amount	Amount
To, Opening Balance		12,053.83	By, Salary Paid To Staff		15,59,509.00
Cash In Hand	133.01		Non-Teaching	5,04,000.00	
Cash At Dr.P.D.Urban Bank	11,920.82		Teaching Of CHB	5,97,600.00	
Fees & Fines		25,27,183.00	Teaching Of Contract Basis	2,40,000.00	
From Students			Honorarium Clerk	40,000.00	
(Five Year Courses)			Supervisor / Coordinator Honorarium	34,500.00	
Tuition Fee	18,31,504.00		management EPF Share	1,43,409.00	
Development Fee	2,42,807.00		Merit Scholarship		6,592.00
Facility Fee	14,276.00		Liabrary Books Purchase		12,214.00
Other Fee	4,38,596.00		C.C.T.V Exps.		11,500.00
Application Fee		14,340.00	Income Tax Consultancy		5,000.00
Merit Scholarship		4,600.00	EPF Consultancy		10,600.00
Loan & Advances		1,01,000.00	Building Maintaince		7,490.00
Dr. P D.U. Bank LLM A/C 826	50,000.00		contingencies (See Reverse)		7,83,697.00
Festival Advance Recover	51,000.00		Other Deduction		1,50,009.00
University Fee		3,49,867.00	EPF Deduction Paid	1,43,409.00	
Other Deduction		1,50,009.00	Prof. Tax	6,600.00	
EPF (Non Teaching)	48,480.00		Loan & Advances		1,75,648.00
EPF (Teaching Staff)	94,929.00		Dr. P D.U. Bank L L M A/C 849	15,000.00	
Prof. Tax	6,600.00		Festival Advance 5Yr.	60,000.00	
S.B.I. Online A/c		3,749.00	U.G.C. Bank A/C	1,00,000.00	
Uni. Home Exam Adv. Received		23,351.00	Uni. Home Exam	648.00	
			S.B.I. Online A/c		3,379.00
			University Fee Paid		3,54,801.00
			Closing Balance		1,05,713.83
			Cash in Hand	601.01	
			Cash at Dr.P.D.Urban Co.Op.Bank	1,05,112.82	
Total Rs.		31,86,152.83	Total Rs.		31,86,152.83

DATE: 31 OCT 2020
 PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES
 V. S. JADHAO
 (Partner)
 CHARTERED ACCOUNTANT
 MEM. NO. 45400



Principal
 Dr. Panjabrao Deshmukh
 College of Law, Amravati

Contingencies	Amount
Bank Charges	894.00
Postage & Telegram	589.00
Advertisement Exps.	13,675.00
Misc. Exps.	35,141.00
CET / ARA Exps. Fee	44,882.00
Telephone Bill Exps.	3,336.00
Water Bill	2,893.00
Electric Bill	56,790.00
Sport Exps.	30,280.00
Computer & Equipment Mainta	17,693.00
Printing & Stationery Exps.	52,152.00
Electrical Repair	6,600.00
Electric Equipment Purchase E	33,313.00
Fee Re-fund	10,000.00
Moot Court Exps.	39,365.00
Practical Experiences	9,720.00
Ground Maintenance	350.00
E.C.A. Exp.	77,985.00
Audit Fee	6,000.00
T.A. / D.A. Exps.	6,460.00
Furniture Purchase	13,250.00
Furniture Repairing Exps.	7,574.00
Legal Activity / Camp. Exps.	5,622.00
Garden Maintenance	8,700.00
Office Exps (EPF Dues)	2,86,042.00
Admin Charges Epf	14,391.00
Total	7,83,697.00



[Signature]
Principal
Dr. Panjabrao Deshmukh
College of Law, Amravati



V. S. JADHAO & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Rajkamal Chowk, AMRAVATI.
 Ph. No. (O) 2572957, (M) 9422856135
 Email : vsjadhaoca@gmail.com

DR. PANJABRAO DESHMUKH COLLEGE OF LAW, AMRAVATI.

M/ By :- Shri. Shivaji Education Society, Amravati.

Receipts & Payment Statement Of " L.L.M. 2 Yrs. Courses "
 For The Year Ended On 31st, March, 2020

19-20

Receipt	Amount	Amount	Payment	Amount	Amount
To,			By,		
Opening Balance		1,82,412.00	Salary Paid To Staff		8,74,540.00
Cash In Hand	397.00		Non-Teaching staff	1,50,000.00	
Cash At Dr.P.D.Urban Bank	1,82,015.00		Teaching Staff CHB	4,07,040.00	
Fees & Fines		9,66,917.00	Honorarium Employee	1,50,000.00	
Fee Received From Students (LLM)	9,66,917.00		Honorarium Admine Officer	1,33,000.00	
Prospect Fees		6,720.00	Honorarium Co-ordinator	34,500.00	
G.O.I Scholarship		2,92,395.00	Honorarium Scholarship Works		10,000.00
Loan & Advances		6,22,288.00	Honorarium Cycle Stand Cont.		84,000.00
Shri Shivaji Edu. Society Amrav	5,00,000.00		Library Books Purchase		2,31,146.00
S.B.I. Online A/c	3,388.00		Building Maintenance		51,985.00
Festival Advance Recover 3Yrs	84,000.00		Professional Tax Consultancy		2,000.00
V. N. Deshmukh	15,000.00		University Affiliation Fee		30,000.00
A. Y. Jagtap	8,000.00		Income Tax Paid		9,510.00
Festival Advance Recover LLM	11,900.00		E.P.F. Charges Paid		3,158.00
University Fee		2,93,513.00	3 Yrs. C.H.B. Payment Adv.		13,920.00
Other Deduction		66,251.00	Contingencies (See Reverse)		4,22,619.00
Prof. Tax	2,500.00		Other Deduction		1,10,002.00
E.P.F. From Teaching	41,511.00		EPF Deduction Paid	1,07,592.00	
E.P.F. From Non-Teaching	12,240.00		Prof. Tax	2,500.00	
Shri Shivaji Edu. Society Health Fee		47,400.00	Shri Shivaji Edu. Society Health Scheme Paid		47,500.00
Loan & Advances			Loan & Advances		2,29,882.00
Dr. P. D. U Bank 5 Yr. A/c 722			Dr. P. D. U Bank 5 Yr. A/c 722	50,000.00	
S.B.I. Online A/c			S.B.I. Online A/c	4,882.00	
U.G.G. Bank A/c			U.G.G. Bank A/c	50,000.00	
Shri A. Y. Jagtap			Shri A. Y. Jagtap	10,000.00	
Festival Advance To LLM Employee			Festival Advance To LLM Employee	15,000.00	
Shri V. N. Deshmukh			Shri V. N. Deshmukh	10,000.00	
Festival Advance 3Yrs. Employee			Festival Advance 3Yrs. Employee	90,000.00	
University Fee Paid			University Fee Paid		2,93,791.00
Closing Balance			Closing Balance		53,843.00
Cash In Hand			Cash In Hand	122.00	
Cash at Dr.P.D.Urban Co.Op.Bank			Cash at Dr.P.D.Urban Co.Op.Bank	53,721.00	
Total Rs.		24,67,896.00	Total Rs.		24,67,896.00

DATE : 7 SLI 2020
 PLACE : AMRAVATI

V. S. JADHAO & ASSOCIATES
 FRM-111974W
 AMRAVATI
 V. S. JADHAO
 (Partner)
 CHARTERED ACCOUNTANT
 MEM. NO. 45400



Principal
 Dr. Panjabrao Deshmukh
 College of Law, Amravati

Contingencies	Amount
Bank Charges	776.00
Misc. Exps.	60,405.00
Printing & Stationery Exps.	49,904.00
Computer Equipment & Mainte	8,674.00
Electric Material Purchase	19,210.00
Furniture Repair	5,195.00
Garden Maintainance	19,600.00
Ground Maintainance	1,600.00
Practical Expenes	19,561.00
Electric Repair Exps.	6,405.00
Electric Bill	13,170.00
Furniture Purchase	89,335.00
Guest Lecturer Payment	1,000.00
Telephone Bill Exps.	5,682.00
Audit Fee	3,500.00
Sports Exps.	4,386.00
Travelling Allowance & D.A.	11,324.00
Advertisement Exps.	9,349.00
Postage & Telegram	81.00
E.C.A. Exp.	65,005.00
Book Binding	14,620.00
Seminar / Confess Exps.	2,500.00
Medical Aid Kit Purchase Exps.	10,600.00
Water Bill Paid	737.00
Total	4,22,619.00

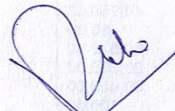


[Signature]
Principal
Dr. Panjabrao Deshmukh
College of Law, Amravati



[Signature]
Principal
Dr. Panjabrao Deshmukh
College of Law, Amravati

Payment Contingencies	Amount
Electric Repairing	4,525.00
Electric Material	3,969.00
Xerox Machine Maintenance	10,650.00
Advertisement	10,664.00
Computer Maintenance	36,843.00
Guest Lectures Honorarium	420.00
Inverter Purchase & Maintenance	24,000.00
Telephone Bill	3,020.00
Electric Bill	55,830.00
Furniture Shifting	4,000.00
Water Cooler Repair Exps.	2,850.00
Stationary & Printing	49,289.00
Library Book Subscription	5,900.00
Library Books Purchase	7,990.00
Misc Exps.	18,368.00
Games & Sports Purchase	18,400.00
Games & Sports Exps.	8,000.00
Tree Plantation	5,150.00
Bio metric Machine Purchase	12,501.00
Audit Fee	24,000.00
E.C.A. Exps.	65,178.00
Computer System Purchase	53,218.00
C.C.T.V. Sustum Purchase	86,206.00
Website Re-newal. Dot.com Infote	34,810.00
Reading Room Exps.	19,905.00
College Building Insurance	25,931.00
Building Maintenance	17,080.00
Water Charges	1,060.00
Fee Re-fund	2,916.00
Internet Telephone Package	19,901.00
Postage & Telegram Exps.	203.00
Post Box Re-newal Exps.	150.00
Desk-Bench Repaire Exps.	6,018.00
Garden Maintenance	1,500.00
Govt Yog Din Exps.	8,500.00
Total Rs.	6,48,945.00



Principal
Dr. Panjabrao Deshmukh
College of Law, Amravati



Non-Refundable		4,09,000.00	Closing Balance		7,60,946.00
Tax Non-Salary Bill Deducted		843.00	Cash in Hand	73.00	
Un-allocated Fund Interest		3,996.00	Cash at Bank Salary BoMaharash	6,84,085.00	
			Cash at Bank Non-Salary BoMaha	76,788.00	
Other Deduction (See Reverse)		62,14,024.00			
G P F	7,48,000.00				
DCPS	6,22,111.00				
P. Tax	44,000.00				
Income Tax	34,05,922.00				
L I C	5,32,531.00				
Dr. P. D. Bank	1,60,000.00				
Khamgaon Bank	2,63,600.00				
Jijau Bank	84,400.00				
Warud Pat Sanstha	1,20,000.00				
Mahatma Fule collg. Warud pat s	10,000.00				
Shivaji College Employee pat san	10,000.00				
Revenue Stamp	360.00				
Gruha Finance	1,19,500.00				
Flagday Nidhi S.S. Edu. Society	9,600.00				
Festival Adv.	84,000.00				
Total Rs.		3,31,97,107.00	Total Rs.		3,31,97,107.00

DATE: 7 AUG 2020

PLACE: AMRAVATI



V. S. JADHAO & ASSOCIATES
 V. S. JADHAO
 (Partner)
 CHARTERED ACCOUNTANT
 MEM. NO. 45400



Principal
 Dr. Panjabrao Deshmukh
 College of Law, Amravati

V. S. JADHAO & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Rajkamal Chowk, AMRAVATI.
 Ph. No. (O) 2572957, (M) 9422855135
 Email : vsjadhaoca@gmail.com

DR. PANJABRAO DESHMUKH COLLEGE OF LAW, AMRAVATI.

M/ By :- Shri. Shivaji Education Society, Amravati.

**Receipts & Payment Statement Of "Three years course A/c" For
 The Year Ended On 31st, March, 2019.**

18-19

Receipt	Amount	Amount	Payment	Amount	Amount
To,			By,		
Opening Balance		3,49,355.00	Salary Paid to Staff		1,89,47,832.00
Cash In Hand	398.00		Pay	61,96,494.00	
Cash At SBI	1,77,122.00		G. P.	12,56,400.00	
Cash At BOM Bank	1,71,835.00		D. A.	99,28,598.00	
			H R A	13,29,920.00	
Grant in Aid		1,89,38,145.00	C L A	22,420.00	
Salary Grant	1,76,55,759.00		T. All	2,14,000.00	
GPF Grant	6,88,600.00		Medical Bill Paid		36,650.00
DCPS Grant	5,48,686.00		Banking Charges		826.00
CHB Grant	-		Fee Refund To Stud.		3,770.00
P.Tax Grant	45,100.00		G.P.F. Non Refundable		3,43,914.00
Medical Reimbursement From J. D. Off.		36,650.00	Excess Workload Payment		40,500.00
Fees & Fines		3,72,610.00	NAAC II Q A fee		29,500.00
Tuition Fee	3,59,500.00		Uni. Affiliation Fee		30,000.00
Prospectus Fee	13,110.00		Rent Rates & Taxes		54,634.00
Fees From GOI Students		3,45,152.00	Building Maintaince		4,500.00
Other Fees		4,29,633.00	Legal Fee Paid		50,000.00
Admission Fee	43,450.00		Lib. Book Purchases SWO Grant		4,23,335.00
College Exam Fee	25,050.00		Leave Incashment		6,80,172.00
Identity Card Fee	7,500.00		Handicapped Scholarship Paid		6,000.00
College magazine	19,544.00		T D S Fdrom Legal Fee		5,000.00
Admini. Charges	21,850.00		Excess Payment Refund		7,500.00
Caution Money	600.00		University Fee Exps.		5,59,070.00
Enrollment Fee	100.00		Uni. Annual Fee	29,680.00	
Library Fee	38,972.00		Uni. Stud. Council Fee	2,120.00	
E C A Fee	19,113.00		Student Welfare Fund	8,480.00	
Games / Sports Fee	36,394.00		Ashwmegh Sport Fee	9,840.00	
General Subscription	700.00		A. Sport Fee	21,200.00	
Inv. nental Studies Fee	36,260.00		Uni. Corpus fund	4,240.00	
Migration & Migration	355.00		Imargency Fund	9,350.00	
Seminar / Conference	1,500.00		Emergency Fund	4,240.00	
PET Fee	6,960.00		Student Insurance	4,240.00	
Practical Fee	2,800.00		Uni. Enrolment & Let Enrollement	11,000.00	
Medical Fee	12,480.00		Exam Fee & Let Fee	3,15,290.00	
Laboratory Fee	1,09,745.00		Practical Fee	45,180.00	
Security Fee	13,875.00		Degree Fee	25,000.00	
Society Fund	100.00		Central Valuation Fee	69,210.00	
Student Aid	6,907.00		Contingencies (See Reverses)		9,45,754.00
Student Insurance	100.00				
A. Sport Fee	300.00				
Annual Fee	700.00				
Corpus Fund	100.00				
Emergency Fund	100.00				
S.G.B. Nidhi	100.00				
Sport Fee	210.00				
Student Council Fee	50.00				
Student Welfare Fund	180.00				
Facility Fee	19,338.00				
Computer Lab Fee	4,200.00				
Loan From Principal		4,500.00			



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[Signature]
 Principal
 Dr. Panjabrao Deshmukh
 College of Law, Amravati

Other Deduction	Receipt
G P F	6,88,800.00
DCPS	5,48,686.00
P. Tax	45,100.00
Income Tax	20,68,750.00
L I C	4,91,214.00
Dr. P. D. Bank	1,39,000.00
Khamgaon Bank	3,01,200.00
Jijau Bank	97,000.00
Warud Pat Sanstha	20,000.00
Daryapur Pat Sanstha	1,07,500.00
Shri Manohare Adv.	8,000.00
Revenue Stamp	380.00
PDMC (Medical Test)	13,500.00
Prof. Kale LIC	18,440.00
Festival Adv.	66,858.00
Total Rs	46,14,228.00

University Fee	Receipt
Uni. Annual Fee	30,520.00
Uni. Stud. Council Fee	2,180.00
Student Welfare Fund	8,720.00
Ashwmegh Sport Fee	13,080.00
A. Sport Fee	21,800.00
Uni. Corpus fund	4,360.00
Imargency Fund	9,800.00
Emergency Fund	4,360.00
Student Insurance	4,360.00
Uni. Enrolment & Let Enrollemen	11,200.00
Exam Fee & Let Fee	3,16,930.00
Practical Fee	46,980.00
SGB Needhi	872.00
Degree Fee	16,200.00
Central Valuation Fee	69,570.00
Exam form fees	1,830.00
Total Rs	5,62,762.00

Contingencies	
Electric Bill	58,860.00
Telephone Bill	1,625.00
Stationery / Printing	52,248.00
Computer Purchases	1,56,550.00
Misc. Exps.	23,579.00
Postage & Telegram	217.00
Electric Repair	3,000.00
Internet Exps	35,556.00
Water Charges	637.00
Travelling exps.	30,883.00
Liabrary Books Subscription	42,174.00
E. C. A	1,09,947.00
Liabrary Books Purchase	17,643.00
Audit Fee	21,000.00
Reading Room Exps	24,350.00
Library Book Binding	2,700.00
Zerox Machine Repair	11,629.00
Computer Practical Exps.	14,654.00
Computer Maint.	77,444.00
Games & Sports	4,200.00
College Magzine Exps.	29,600.00
Games & Sports Purcahase	60,695.00
Legal Aid Camp Exps.	18,960.00
Ground Maintaince	2,800.00
Garden Maintaince	10,050.00
C E T	4,010.00
Identy Card Fee	7,000.00
Form Fee Exps	1,700.00
water Tank Purchases	2,696.00
Work Shop Exps.	2,000.00
Computer Lab Exps.	945.00
Furniture Repair	3,448.00
World Womens Day	2,900.00
Tree Plantation	4,560.00
Celing Fan	3,050.00
Income Tax Councing Fee	5,600.00
Furniture Purchase (Almari)	71,919.00
Advertisement	3,675.00
Administrative Charges	21,250.00
Total Rs.	9,45,754.00



[Signature]
Principal
Dr. Panjabrao Deshmukh
College of Law, Amravati

Principal
Dr. Panjabrao Deshmukh
College of Law, Amravati



b. Books Grant Received From SWO	4,75,000.00	Other Deduction		46,14,228.00
leave Incashment From J.D.Office	9,41,882.00	(Contra)		
GPF From J.D.Office	6,67,613.00	Loan to LLM (Two Year)		7,000.00
Excess GPF Deducted From Salary	22,500.00			
BSNL Internet Telephone	612.00	Closing Balance		9,82,537.00
Handicap Scholarship	6,000.00	Cash In Hand	262.00	
Lib Books Rebet	1,080.00	Cash At Bank Salary BOM	9,75,748.00	
Legal Fee Tax	5,000.00	Cash At Bank Non-Salary BOM	6,527.00	
University Fee (See Reverses)	5,62,762.00			
Other Deduction (See Reverses)	46,14,228.00			
Total Rs.	2,77,72,722.00	Total Rs.		2,77,72,722.00

DATE : 25 JUL 2019

PLACE : AMRAVATI

Set
L.D



V. S. JADHAO & ASSOCIATES

V. S. JADHAO
(Partner)

CHARTERED ACCOUNTANT
MEM. NO. 45400



[Signature]
Principal
Dr. Panjabrao Deshmukh
College of Law, Amravati

V. S. JADHAO & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Rajkamal Chowk, AMRAVATI.
 Ph. No. (O) 2572957, (M) 9422855135
 Email : vsjadhaoca@gmail.com

DR. PANJABRAO DESHMUKH COLLEGE OF LAW, AMRAVATI.

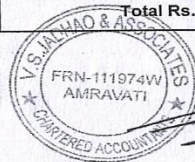
M/ By :- Shri. Shivaji Education Society, Amravati.

Receipts & Payment Statement Of " L.L.B. Five Years Courses "
 For The Year Ended On 31st, March, 2019.

18-19

Receipt	Amount	Amount	Payment	Amount	Amount
To,			By,		
Opening Balance		38,044.83	Salary Paid To Staff		11,15,200.00
Cash In Hand	0.01		Non-Teaching	4,62,000.00	
Cash At Dr.P.D.Urban Bank	38,044.82		Teaching Of CHB	3,68,200.00	
			Teaching Of Contract Basis	2,85,000.00	
Fees & Fines		19,34,929.00	Merit Scholarship		10,049.00
From Students			Guest Lecture Honorarium		17,500.00
(Five Year Courses)			Supervisor / Coordinator Honorarium		30,000.00
Tuition Fee	10,20,470.00		Library Books Purchase		18,678.00
Development Fee	2,01,805.00		EPF TA Inquiry Dues Paid		2,63,513.00
Facility Fee	26,000.00		College Building Insurance		25,931.00
Other Fee	6,86,654.00		Income Tax Consultancy		4,000.00
Application Fee		31,200.00	EPF Consultancy		19,500.00
Merit Scholarship		4,250.00	Building Maintenance		7,580.00
Loan & Advances		3,83,200.00	Contingencies (See Reverse)		5,17,718.00
L L M A/C	1,00,000.00		Other Deduction		2,84,944.00
Misc. A/C.	15,000.00		EPF (Non Teaching)	2,63,328.00	
Shri S.E.S. Amt.	2,00,000.00		EPF (Teaching Staff)	14,416.00	
Uni. Home Exam	20,000.00		Prof. Tax	7,200.00	
Festival Advance Recover	28,000.00		Loan & Advances		1,55,000.00
R.D. Bhabutkar	15,200.00		L L M A/C	50,000.00	
R.S. Deshmukh	2,000.00		Festival Advance 5Yr.	40,000.00	
M. D. Sune	3,000.00		R. D. Bhabutkar	10,000.00	
			Uni. Home Exam	55,000.00	
University Fee		3,07,175.00	University Fee Paid		3,55,996.00
Other Deduction		1,38,864.00	Closing Balance		12,053.83
EPF (Non Teaching)	53,280.00		Cash in Hand	133.01	
EPF (Teaching Staff)	78,384.00		Cash at Dr.P.D.Urban Co.Op.Bank	11,920.82	
Prof. Tax	7,200.00				
Total Rs.		28,37,662.83	Total Rs.		28,37,662.83

DATE : 22 AUG 2019
 PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES
 V. S. JADHAO
 (Partner)
 CHARTERED ACCOUNTANT
 MEM. NO. 45400



Principal
 Dr. Panjabrao Deshmukh
 College of Law, Amravati

Contingencies	Amount
Bank Charges	580.00
Postage & Telegrame	310.00
Advertisement Exps.	14,781.00
Misc. Exps.	56,623.00
SBI Online Exps.	800.00
Telephone Bill Exps.	8,624.00
Water Bill	3,562.00
Electric Bill	50,280.00
Sport Exps.	54,645.00
Computer & Equipment Mainta	27,464.00
Printing & Statiopnery Exps.	58,738.00
Electrical Repair	4,635.00
Electric Purchase Exps.	6,194.00
ARA/CET Exps.	26,930.00
Moot Court Exps.	30,239.00
Practical Expences	16,029.00
Travelling Allowance & D.A.	34,840.00
EPF Exps.	1,100.00
E.C.A. Exp.	62,380.00
Audit Fee	6,000.00
Seminar / Conference Exps.	2,250.00
Furnitair Purchase	23,964.00
Furniture Repairing Exps.	2,850.00
Legal Aid Comp. Exps.	10,000.00
Administrative Exps.	13,900.00
Total	5,17,718.00



[Signature]
Principal
Dr. Panjabrao Deshmukh
College of Law, Amravati



V. S. JADHAO & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Rajkamal Chowk, AMRAVATI.
 Ph. No. (O) 2572957, (M) 9422855135
 Email : vsjadhaocca@gmail.com

DR. PANJABRAO DESHMUKH COLLEGE OF LAW, AMRAVATI.

M/ By :- Shri. Shivaji Education Society, Amravati.

Receipts & Payment Statement Of " L.L.M. 2 Yrs. Courses "

For The Year Ended On 31st, March, 2019.

18-19

Receipt	Amount	Amount	Payment	Amount	Amount
To,			By,		
Opening Balance		1,62,847.00	Salary Paid To Staff		3,60,800.00
Cash In Hand	151.00		Non-Teaching	1,04,000.00	
Cash At Dr.P.D.Urban Bank	1,62,696.00		Teaching	2,56,800.00	
Fees & Fines		11,41,891.00	EPF Charges		2,846.00
From Students (LLM)	11,41,891.00		Accountant Honorarium		87,500.00
Fee From GOI		1,01,203.00	Executive Honorarium		84,000.00
Prospect Fees		15,700.00	Guest Lecture Honorarium		15,750.00
Loan & Advances		1,44,058.00	Cycle Stand Service Charge		82,000.00
Shri - Manohare	2,858.00		Library Books		1,824.00
Shri V. N. Deshmukh	12,200.00		Building Maintenance		14,605.00
Festival Advance Recover 3Yrs.	64,000.00		Contingencies (See Reverse)		4,69,094.00
Festival Advance Recover 5Yrs.	50,000.00		Other Deduction		86,958.00
3Yr. Course	7,000.00		EPF	84,708.00	
Festival Advance Recover LLM	8,000.00		Prof. Tax	2,250.00	
University Fee		2,34,885.00	Dr. PDMC Medical Scheme Paid Fe		42,500.00
LLM			Loan & Advances		1,84,200.00
Other Deduction		44,604.00	Festival Advance To LLM	10,000.00	
Prof. Tax	2,250.00		Shri V. N. Deshmukh	14,200.00	
E.P.F.	42,354.00		Festival Advance Recover 3Yrs.	60,000.00	
Dr. P.D.M.C. Medical Scheme Fee		42,200.00	Loan To LLM Five Year	1,00,000.00	
			University Fee Paid		2,72,899.00
			Closing Balance		1,82,412.00
			Cash in Hand	397.00	
			Cash at Dr.P.D.Urban Co.Op.Bank	1,82,015.00	
Total Rs.		18,87,388.00	Total Rs.		18,87,388.00

DATE :

3 SEP 2019

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES

V. S. JADHAO
(Partner)

CHARTERED ACCOUNTANT
MEM. NO. 45400



Principal
Dr. Panjabrao Deshmukh
College of Law, Amravati

Contingencies	Amount
Bank Charges	334.00
Misc. Exps.	1,09,081.00
Printing & Stationery Exps.	52,228.00
Computer & Equipment	10,708.00
Electric Material Purchase	6,010.00
Furniture Repair	1,550.00
Garden Maintainance	4,780.00
Ground Maintainance	9,848.00
Practical Expences	26,656.00
Electric Repair Exps.	7,720.00
Electric Bill	7,730.00
Furniture Purchase	27,187.00
Legal Aid Comp. Exps.	50,000.00
Telephone Bill Exps.	15,118.00
Audit Fee	3,500.00
Administration Charges	7,850.00
Travelling Allowance & D.A.	15,190.00
Advertisement Exps.	23,400.00
Postage & Telegrame	615.00
E.C.A. Exp.	64,389.00
EPF Consultancy Charges	19,300.00
Seminar / Confess Exps.	2,000.00
EPF Exps.	3,900.00
World Womens Day Exps.	-
Total	4,69,094.00



[Signature]
Principal
Dr. Panjabrao Deshmukh
College of Law, Amravati

[Signature]
 Dr. Panjabrao Deshmukh
 College of Law, Amravati



V. S. JADHAO & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Rajkamal Chowk, AMRAVATI.
 Ph. No. (O) 2572957, (M) 9422855135
 Email : vsjadhaoca@gmail.com

DR. PANJABRAO DESHMUKH COLLEGE OF LAW, AMRAVATI.

M/ By :- Shri. Shivaji Education Society, Amravati.

**Receipts & Payment Statement Of "Three years course A/c" For
 The Year Ended On 31st, March, 2018.**

17 - 18

Receipt	Amount	Amount	Payment	Amount	Amount
To, Opening Balance		42,089.00	By, Salary Paid to Staff		1,78,38,958.00
Cash In Hand	7,949.00		Pay	62,42,117.00	
Cash At SBI	26,067.00		G. P.	12,69,800.00	
Cash At BOM Bank	8,073.00		D. A.	87,70,771.00	
Grant in Aid		1,76,52,133.00	H R A	13,14,470.00	
Salary Grant	1,62,62,190.00		C L A	2,18,400.00	
GPF Grant	7,65,200.00		T. All	23,400.00	
DCPS Grant	5,58,743.00		Medical Bill Paid		1,24,523.00
CHB Grant	18,500.00		Banking Charges		2,439.00
P.Tax Grant	47,500.00		Fee Refund To Stud.		8,273.00
Mediacal Reimbursement on J. D. Off.		1,24,523.00	G.P.F. Non Refundable		5,10,000.00
Fees & Fines		4,69,100.00	Excess Workload Payment		36,000.00
Tuition Fee	4,60,100.00		D D Charges		354.00
Prospectus Fee	9,000.00		Uni. Affiliation Fee		30,000.00
Fees From GOI Students		2,23,939.00	Rent Rates & Taxes		54,634.00
Other Fees		6,61,686.00	Building Maintaince		13,020.00
Admission Fee	46,000.00		DOT COM MIS System		20,000.00
College Exam Fee	26,708.00		Building Insurance		25,931.00
Identity Card Fee	8,220.00		Uni. Gazzet Fee		3,000.00
College magazine	20,643.00		Guest Lecture Exps.		7,200.00
Admini. Charges	23,550.00		Uni Earn & Learn Scheam Exps.		9,820.00
Caution Money	850.00		P.H.D. Research Center Fee		5,000.00
Moot Court Fee	92,400.00		University Fee Exps. (See Reverses)		5,49,880.00
Library Fee	56,504.00		Contingencies (See Reverses)		6,56,221.00
E C A Fee	47,434.00		Other Deduction (Contra)		46,29,375.00
Games / Sports Fee	49,030.00		Closing Balance		3,49,355.00
Stud. Aid Fund	9,969.00		Cash In Hand	398.00	
Invoirmental Studies Fee	36,260.00		Cash At Bank Salary BOM	1,77,122.00	
S. S. Edu. Society Fund	550.00		Cash At Bank Non-Salary BOM	1,71,835.00	
Seminar / Conference	58,700.00		University Fee (See Reverses)		5,47,760.00
PET Fee	9,822.00		Other Deduction (See Reverses)		46,29,375.00
General Sub Fee	3,100.00				
Medical Fee	13,530.00				
Laboratory Fee	1,07,100.00				
Security Fee	14,700.00				
Facility Fee	20,616.00				
Computer Lab Fee	16,000.00				
Loan From LLM Course A/C.		7,000.00			
Uni. Building Fund (Interest)		4,628.00			
T.A. Recover As Per AG Report		1,750.00			
G.P.F. Non Refundable		5,10,000.00			
Total Rs.		2,48,73,983.00	Total Rs.		2,48,73,983.00

DATE : 10 JUL
 PLACE : AMRAVATI



Principal
 Dr. Panjabrao Deshmukh
 College of Law, Amravati

V. S. JADHAO & ASSOCIATES
 V. S. JADHAO
 (Partner)
 CHARTERED ACCOUNTANT
 MEM. NO. 45400

Other Deduction	Receipt
G P F	7,65,200.00
DCPS	5,58,743.00
P. Tax	47,500.00
Income Tax	17,62,806.00
L I C	4,94,405.00
Dr. P. D. Bank	2,37,600.00
Khamgaon Bank	4,03,950.00
Jijau Bank	1,32,000.00
Warud Pat Sanstha	29,000.00
Daryapur Pat Sanstha	39,000.00
Shri Manohare Adv.	3,000.00
Revenue Stamp	400.00
Sahakari Sanstha Warud	91,500.00
Gov. Accident Insurance	6,726.00
Flagday Nidhi S.S.Edu.	10,400.00
Festival Adv.	47,145.00
Total Rs	46,29,375.00

University Fee	Receipt	Payment
Uni. Annual Fee	31,290.00	30,100.00
Uni. Stud. Council Fee	2,260.00	2,150.00
Student Welfare Fund	8,940.00	8,600.00
Ashwmegh Sport Fee	13,470.00	-
A. Sport Fee	22,040.00	12,900.00
Uni. Corpus fund	4,500.00	4,300.00
Imargency Fund	4,460.00	-
Uni. Gadge Baba Nidhi	1,070.00	-
Migration & Let Migration	7,120.00	8,990.00
Uni. Enrolment & Let Enrollemen	7,400.00	11,600.00
Exam Fee & Let Fee	2,97,760.00	3,03,400.00
Practical Fee	54,270.00	53,640.00
Std. Insurance Fee	4,440.00	4,300.00
Degree Fee	23,400.00	17,400.00
Central Valuation Fee	65,340.00	66,600.00
Roll Mistake Fee	-	100.00
Imargency Fund	-	4,300.00
Sport Fee	-	21,500.00
Total Rs	5,47,760.00	5,49,880.00

Contingencies	
Electric Bill	1,00,880.00
Telephone Bill	7,934.00
Stationery / Printing	66,679.00
Equipment Maintance	13,378.00
Misc. Exps.	31,174.00
Postage & Telegram	2,095.00
Electric Repair	7,330.00
Facility & Security Exps.	8,615.00
Water Charges	2,734.00
Travelling exps.	35,935.00
Liabrary Books Subscription	8,750.00
E. C. A	77,200.00
Liabrary Books Purchase	27,688.00
Audit Fee	19,000.00
Reading Room Purchase	14,324.00
EPF Exps.	1,200.00
Post Box Reniwal	320.00
Computer Practical Exps.	10,416.00
Electric Material Purchase	3,487.00
Games & Sports	14,260.00
College Magzine Exps.	16,300.00
Games & Sports Purcahase	27,090.00
Legal Aid Camp Exps.	15,951.00
Ground Maintaince	15,150.00
Garden Maintaince	3,950.00
Water Tank Repair	328.00
Student Medical test	6,690.00
Desk Bench Repair	4,060.00
Equipment Answer Box	1,050.00
Work Shop Exps.	2,200.00
Computer Lab Exps.	20,778.00
Computer Maintance & Euqjmer	46,626.00
World Womens Day	6,286.00
Tree Plantation	4,875.00
Advertisement	10,238.00
Administrative Charges	21,250.00
Total Rs.	6,56,221.00



[Signature]
Principal
Dr. Panjabrao Deshmukh
College of Law, Amravati

[Signature]
Principal
Dr. Panjabrao Deshmukh
College of Law, Amravati



Contingencies	Amount
Bank Charges	479.00
E.C.A. Exp.	50,290.00
Printing & Stationery Exps.	54,397.00
Telephone Bill Exps.	14,782.00
Misc. Exps.	60,602.00
Garden Maintainance	4,840.00
Practical Expences	8,519.00
Postage & Telegram	361.00
EPF Exps.	19,914.00
Administrative Exps.	12,200.00
Electrical Repair	6,280.00
Audit Fee	6,000.00
Moot Court Exps.	30,254.00
Travelling Allowance & D.A.	6,100.00
Seminar / Conference Exps.	3,600.00
World Womens Day	1,990.00
Legal Aid Comp. Exps.	15,500.00
Games & Sports Exps.	9,980.00
Book Binding	560.00
Electric Bill Exps.	9,585.00
Fee Regulating Authority Exps.	44,000.00
C.E.T. Exps.	26,088.00
Water Tank Exps.	1,313.00
Electric Repair Expenses	10,066.00
Computer Maintainance Exps.	19,649.00
Ground Maintainance Exps.	14,200.00
Furniture Repairing Exps.	4,625.00
Unpaid Bills Exps.	60,500.00
Total	4,96,674.00



[Signature]
Principal
Dr. Panjabrao Deshmukh
College of Law, Amravati

[Signature]
Principal
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College of Law, Amravati



V. S. JADHAO & ASSOCIATES
 CHARTERED ACCOUNTANTS
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 Email : vsjadhaoca@gmail.com

DR. PANJABRAO DESHMUKH COLLEGE OF LAW, AMRAVATI.

M/ By :- Shri. Shivaji Education Society, Amravati.

Receipts & Payment Statement Of " L.L.M. 2 Yrs. Courses "

For The Year Ended On 31st, March, 2018.

17-18

Receipt	Amount	Amount	Payment	Amount	Amount
To, Opening Balance		12,624.00	By, Salary Paid To Staff		2,08,000.00
Cash In Hand	4,919.00		Non-Teaching	1,66,000.00	
Cash At Dr.P.D.Urban Bank	7,705.00		Teaching	42,000.00	
Fees & Fines		9,64,555.00	EPF		49,920.00
From Students (LLM)	9,64,555.00		EPF Charges		2,155.00
Fee From GOI		96,145.00	Administrative Work Honorarium		10,000.00
E.P.F Deduction		24,960.00	Supervisor / Coordinator Honorarium		1,04,000.00
Prospect Fees		10,800.00	Guest Lecture Honorarium		22,000.00
Casual Fee		45,500.00	Principal / Honorarium		65,000.00
Loan & Advances		85,445.00	Income Tax Consuling		15,000.00
Shri - Manohare	10,145.00		Casual Honorarium		20,000.00
Shri V. N. Deshmukh	19,000.00		EPF Consulting Charges		3,000.00
Festival Advance Recover 3Yrs	40,000.00		Building Maintainance		22,450.00
Festival Advance Recover LLM	16,300.00		Peon Honorarium		16,500.00
TDS		250.00	Contingencies (See Reverse)		3,50,128.00
University Fee		2,24,251.00	Other Deduction		3,500.00
LLM			Prof. Tax	3,500.00	
Other Deduction		3,500.00	Transfer to Dr. P.D.Urban Bank 722		1,50,000.00
Prof. Tax	3,500.00		Transfer to Maharashta Bank UGC		7,000.00
Cycle Stand & Garden Fee		73,800.00	Loan & Advances		96,000.00
			Shri - Manohare	10,000.00	
			Shri V. N. Deshmukh	22,000.00	
			Festival Advance Recover 3Yrs.	56,000.00	
			Festival Advance Recover LLM	8,000.00	
			TDS Paid		250.00
			University Fee Paid		2,34,080.00
			Closing Balance		1,62,847.00
			Cash in Hand	151.00	
			Cash at Dr.P.D.Urban Co.Op.Bank	1,62,696.00	
Total Rs.		15,41,830.00	Total Rs.		15,41,830.00

DATE : 16 AUG 2018

PLACE : AMRAVATI



[Signature]
 Principal
 Dr. Panjabrao Deshmukh
 College of Law, Amravati



V. S. JADHAO & ASSOCIATES
[Signature]
 V. S. JADHAO
 (Partner)
 CHARTERED ACCOUNTANT
 MEM. NO. 45400

Contingencies	Amount
Bank Charges	284.00
Misc. Exps.	56,479.00
Printing & Stationery Exps.	9,611.00
Computer & Equipment	14,549.00
Electric Material Purchase	2,583.00
EPF Exps.	24,683.00
Games & Sports Exps.	8,100.00
Garden Maintainance	15,260.00
Ground Maintainance	36,466.00
Practical Experiences	12,249.00
Electric Repair Exps.	3,300.00
Facility Exps.	29,900.00
Legal Aid Comp. Exps.	4,150.00
Telephone Bill Exps.	2,744.00
Audit Fee	1,500.00
Administration Charges	6,400.00
Travelling Allowance & D.A.	13,515.00
Advertisement Exps.	7,850.00
Postage & Telegrams	43.00
E.C.A. Exp.	43,102.00
Cycle Stand Exps.	55,000.00
S.B.I. Online Transfer	300.00
Binding Exps.	60.00
World Womens Day Exps.	2,000.00
Total	3,50,128.00



[Signature]
Principal
Dr. Panjabrao Deshmukh
College of Law, Amravati

[Signature]

Principal
Dr. Panjabrao Deshmukh
College of Law, Amravati

