

## Jeevandeep Shaikshanik Sanstha, Poi's JEEVANDEEP LAW COLLEGE



## Policy on Maintenance and Utilization of Physical, Academic, and Support Facilities

## 1. Purpose

The purpose of this policy is to ensure the effective maintenance and optimal utilization of physical, academic, and support facilities such as laboratories, libraries, sports complexes, computers, and classrooms at Jeevandeep Law College. This will enhance the academic environment, ensuring a productive and well-maintained space for students, faculty, and staff.

## 2. Scope

This policy applies to all physical, academic, and support facilities of Jeevandeep Law College, including but not limited to:

- Classrooms
- Library
- Computer labs
- Sports complex
- Auditorium
- Common areas
- Faculty rooms
- Administrative offices
- Washrooms

## 3. Systems for Maintenance

## **3.1 General Maintenance Committee**

Jeevandeep Law College has established a **General Maintenance Committee** (GMC) responsible for overseeing the maintenance of all facilities. The committee is composed of:

- Principal (Chairperson)
- Administrative Officer (Secretary)
- Faculty representatives (1 members)
- Student representatives (1 members)

The GMC meets periodically to review maintenance issues, create action plans, and report on progress to the management committee.

## **3.2 Regular Inspections**





# Jeevandeep Shaikshanik Sanstha, Poi's JEEVANDEEP LAW COLLEGE



- **Monthly Inspections:** The GMC will conduct monthly inspections of all physical and academic facilities to ensure they are in good condition. Any repair or replacement needs will be reported immediately.
- **Annual Maintenance Review:** An annual review of facilities is conducted by the GMC in collaboration with external auditors to assess the long-term maintenance needs and allocate resources.

## 3.3 Maintenance Log

A **maintenance log** is maintained for every facility, detailing:

- Date of maintenance or repair
- Type of issue addressed
- Person responsible for the repair
- Status of the facility post-repair This log will be reviewed by the GMC quarterly.

## 4. Utilization Procedures

#### 4.1 Classrooms and Seminar Halls

• **Resource Allocation:** Classrooms are equipped with necessary teaching aids (projectors, whiteboards, etc.), and any additional resources required should be requested through the administrative office.

#### 4.2 Library

- **Library Hours:** The library is open from 9 AM to 6 PM on weekdays. Students and faculty are encouraged to make full use of the resources available.
- **Digital Access:** Digital resources such as e-books, legal databases, and online journals are accessible 24/7 through the college's digital library portal.
- **Borrowing Rules:** Students and faculty must adhere to the library borrowing policy, which sets a limit on the number of books issued at one time and the return timeline.

#### 4.3 Computer Laboratories

- Access: Computer labs are accessible to students during designated hours. The IT department manages scheduling and ensures systems are functional.
- **Software Maintenance:** The IT team is responsible for regular updates and software installations. Requests for specific software needed for academic purposes must be submitted to the IT department in advance.

#### 4.4 Gymkhana





# Jeevandeep Shaikshanik Sanstha, Poi's JEEVANDEEP LAW COLLEGE



- Access Hours: The sports complex is available from 7 AM to 6 PM for students and faculty. Organized sports events must be booked in advance with the sports coordinator.
- **Equipment Maintenance:** All sports equipment is maintained regularly by the support staff. Any damaged equipment should be reported immediately for repair or replacement.

## 5. Outsourcing and External Vendors

The college may outsource maintenance tasks such as plumbing, electrical work, and landscaping to external vendors. The selection of vendors is carried out through a transparent bidding process, and contracts are awarded based on quality and cost-efficiency.

## 6. Emergency Maintenance

In case of an emergency (e.g., electrical failure, flooding, structural damage), the administrative officer must immediately contact the relevant support staff or external vendors to address the issue. A record of emergency repairs is maintained separately.

## 7. Review and Feedback

The policy will be reviewed annually by the GMC and feedback will be sought from students, faculty, and staff to continuously improve the utilization and maintenance of the college facilities. Suggestions can be submitted via the college's official portal or in writing to the administrative office.

## 8. Compliance and Enforcement

All staff, students, and faculty are expected to comply with this policy. Any breach of this policy will be dealt with through the appropriate disciplinary measures as outlined in the college's code of conduct.





| Expenditure                    | ₹        | ₹         | the year ended 31 mar 2019<br>Income |           |                   |
|--------------------------------|----------|-----------|--------------------------------------|-----------|-------------------|
| To Expenditure:                |          | 1         |                                      | ₹         | ₹                 |
| Indirect Expense               |          |           | By Fees :-                           |           |                   |
| Account Writing Fees           | 10,000   |           | Admission Form Fees                  | 6,400     |                   |
| Advertisement Exp              | 52,000   |           | Admission Process Fees               | 12,400    |                   |
| Annual Function                | 64,500   |           | Alumi Asso Fees                      | 1,550     |                   |
| Audit Fees                     | 10,000   |           | Disaster Relief Fund                 | 620       |                   |
| Bank Charges                   | 337      |           | E Suvidha, Cultural & Othe           | 4,050     |                   |
| Bar Council Application Fees   | 50,000   |           | Group Insurance Fees                 | 2,480     |                   |
| Bar Council Innspection Fees   | 3,00,000 |           | I Card Fees                          | 3,100     |                   |
| Computer & Project Exp         | 2,46,000 |           | Student Welfare Fund                 | 3,100     |                   |
| ELECTRICITY EXP.               | 23,000   |           | Tution Fees                          | 12,75,010 | 5050778148 - 3010 |
| Library book Exp               | 2,60,390 |           | Vice Chanceler Fees                  | 1,240     | 13,09,95          |
| Moot Court Exp                 | 4,74,500 |           |                                      |           |                   |
| Printing & Stationery          | 99,000   |           |                                      |           |                   |
| Repair & Maitenance            | 10,000   |           |                                      |           |                   |
| Salary Non Teaching            | 8,10,000 |           |                                      |           |                   |
| Salary Teaching                | 6,52,445 |           |                                      |           |                   |
| Staff Welfare                  | 76,000   |           |                                      |           |                   |
| Seminar & Workshop             | 80,000   |           |                                      |           |                   |
| TRAVELING EXP.                 | 50,500   |           |                                      |           |                   |
| University Enrollment Fees     | 24,000   |           |                                      |           |                   |
| University Exam Fees           | 10,800   |           | Pri Evene of E                       |           |                   |
| •                              |          |           | By Excess of Expenses<br>over Income |           | 21.02.500         |
| University Fees                | 54,500   |           | over meome                           |           | 21,02,522         |
| University Natural Growth Fees | 54,500   | 34,12,472 |                                      |           |                   |
|                                |          | .,,       |                                      |           |                   |
| DTAL                           |          | 34,12,472 | ΤΟΤΑΙ                                |           | 34,12,472         |

As per our report of even date

For KVSS & Co. Charte ceountants No. TT 3232

(Partner: CA Kishor Kulawade) Frn No, : 136784W Mem No. : 138232 Date : 14th Nov 19 Place : Kalyan



The above Statement to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust. For JEEVANDEEP SHAIKSHANIK SANSTHA POI JEEVANDEEP LAW COLLEGE

PRINCIPAL

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TREASURER

Principal Jeevandeep Law College, Goveli Post Rayate, Tal. Kaiyan, Dist. Thane - 421301

|     | JEEVANDEEP SHAIKSHANIK SANSTHA POI                          |
|-----|---|
|     | JEEVANDEEP LAW COLLEGE                                      |
| Dar | paint & Payment Accounts for the year Ended 31st March 2010 |

| Receipt & 1                          | Payment Acco | ounts for the | year Ended 31st March 2019 |          |           |
|--------------------------------------|--------------|---------------|----------------------------|----------|-----------|
| Receipts                             | ₹            | ₹             | Payments                   | ₹        | ₹         |
| To Sales :                           |              |               | By Current Liabilities     |          |           |
| Admission Form Fees                  | 6,400        |               | Sundry Creditors           |          | 4,93,335  |
| Admission Process Fees               | 12,400       |               |                            |          |           |
| Alumi Asso Fees                      | 1,550        |               | By Current Assets          |          |           |
| Disaster Relief Fund                 | 620          |               | Loan & Advances            |          |           |
| E Suvidha, Cultural & Other Activity | 4,050        |               | Sanstha                    | 1,50,000 |           |
| Group Insurance Fees                 | 2,480        |               | Senior College Goveli      | 5,99,600 | 7,49,600  |
| I Card Fees                          | 3,100        |               |                            |          |           |
| Student Welfare Fund                 | 3,100        |               |                            |          |           |
| Tution Fees                          | 1275010      |               | By Indirect Expense        |          |           |
| Vice Chanceler Fees                  | 1,240        | 13,09,950     | Bank Charges               |          | 337       |
|                                      |              |               | By Closing Balance         |          |           |
|                                      |              |               | Bank A/c                   | 65,158   |           |
|                                      |              |               | Cash In Hand               | 1,520    | 66,678    |
| FOTAL                                |              | 13,09,950     | TOTAL                      |          | 13,09,950 |

As per our report of even date



(Partner: CA Kishor Kulawade) Frn No, : 136784W Mem No. : 138232 Date : 14th Nov 19 Place : Kalyan



The above Statement to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust. For JEEVANDEEP SHAIKSHANIK SANSTHA POI

## JEEVANDEEP LAW COLLEGE

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TREASURER

Principal Jeevandeep Law College, Goveli Post Rayate, Tal. Kalyan, Dist. Thane - 421301

| JEEVANDEEP SHAIKSHANIK SANSTHA POI |  |
|------------------------------------|--|
| JEEVANDEEP LAW COLLEGE             |  |

|                     | Bal         | ance- Sheet a | s on 31 Mar 2019      |          |          |
|---------------------|-------------|---------------|-----------------------|----------|----------|
| Liabilities         | ₹           | ₹             | Assets                | ₹        | ₹        |
| Reserves & Surplus: |             |               |                       |          |          |
| Opening             | -           |               |                       |          |          |
| Add: Surplus        | (21,02,522) | (21,02,522)   | Current Assets :      |          |          |
|                     |             |               | Loan & Advances       |          |          |
| Loans:              |             |               | Senior College Goveli | 5,99,600 | 5,99,600 |
| Sanstha             |             | 16,38,550     |                       |          |          |
| Current Liablities: |             |               | Cash In Hand          |          | 1,520    |
| Provisions          |             | 60,000        | Bank A/c              |          | 65,158   |
| Expenses Payable    |             | 10,70,250     |                       |          |          |
|                     |             |               |                       |          |          |
| TOTAL               |             | 6,66,278      | TOTAL                 |          | 6,66,278 |

As per our report of even date For KVSS & College Chartered Accountants (Partner: CA Kishor Kulawade) Frn No, : 136784W Mem No. : 138232

Date : 14th Nov 19 Place : Kalyan



The above Statement to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust. For JEEVANDEEP SHAIKSHANIK SANSTHA POI JEEVANDEEP LAW COLLEGE

2 PRINCIPAL

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Principal Jeevandeep Law College, Goveli Post Rayate, Tal. Kalyan, Orst. Tinane - 421301

| Descint & I                          |             | Comparent and a second s | / COLLEGE<br>year Ended 31st March 2020 |          |           |
|--------------------------------------|-------------|---|---|----------|-----------|
| Receipts                             | zyment Acco | tine ₹  | Payments                                | ₹        | ₹         |
| To Sales :                           |             |   | By Current Liabilities                  |          |           |
| Admission Form Fees                  | 6,400       |   | Sundry Creditors                        |          | 4,32,445  |
| Admission Process Fees               | 12,400      |   |   |          |           |
| Alumi Asso Fees                      | 1,550       |   | By Current Assets                       |          |           |
| Disaster Relief Fund                 | 620         |   | Loan & Advances                         |          |           |
| E Suvidha, Cultural & Other Activity | 4,050       |   | Sanstha                                 | 1,50,000 |           |
| Group Insurance Fees                 | 2,480       |   | Senior College Goveli                   | 5,99,600 | 7,49,600  |
| I Card Fees                          | 3,100       |   |   |          |           |
| Student Welfare Fund                 | 3,100       |   |   |          |           |
| Tution Fees                          | 1275010     |   | By Indirect Expense                     |          |           |
| Vice Chanceler Fees                  | 1,240       | 13,09,950   | Admission Cancel Fees                   | 60,890   |           |
|                                      |             |   | Bank Charges                            | 337      | 61,227    |
|                                      |             |   | By Closing Balance                      |          |           |
|                                      |             |   | Bank A/c                                | 65,158   |           |
|                                      |             |   | Cash In Hand                            | 1,520    | 66,678    |
| TOTAL                                |             | 13,09,950   | TOTAL                                   |          | 13,09,950 |

JEEVANDEEP SHAIKSHANIK SANSTHA POI

As per our report of even date

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For KVSS & Co. Chartered Accor The above Statement to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust. For JEEVANDEEP SHAIKSHANIK SANSTHA POI JEEVANDEEP LAW COLLEGE

TREASURER

(Partner: CA Kishor Kulawade) Frn No, : 136784W Mem No. : 138232 Date : 14th Nov 19 Place : Kalyan



PRINCIPAL Principal Jeevandeep Law College, Goveli Fost Rayate, Tal. Kalyan, Dist. Thane - 421301

| Income                       | & Expenditur | e Account for | r the year ended 31 Mar 2020 |           |            |
|------------------------------|--------------|---------------|------------------------------|-----------|------------|
| Expenditure                  | ₹            | ₹             | Income                       | ₹         | ₹          |
| To Expenditure:              |              |               | By Fees :-                   |           |            |
| Indirect Expense             |              |               | Admission Form Fees          | 35,310    |            |
| Account Writing Fees         | 30,000       |               | Admission process fees       | 46,200    |            |
| Advertisement Exp            | 25,000       |               | Alumi Asso Fees              | 1,375     |            |
| AMC Servie                   | 25,000       |               | Caution Money                | 14,250    |            |
| Audit Fees                   | 20,000       |               | Court visit                  | 28,000    |            |
| Bank Charges                 | 2,331        |               | Disaster relief fund         | 3,500     |            |
| Depreciation                 | 1,08,350     |               | E charge                     | 2,950     |            |
| Electricity Expenses         | 33,000       |               | Enrollment fees              | 12,540    |            |
| Library Book Exp             | 2,19,000     |               | E suvida                     | 2,750     |            |
| Other Expenses               | 90           |               | Exam Fees                    | 91,800    |            |
| Printing & Stationery        | 35,563       |               | Group Insurance Fees         | 5,860     |            |
| Remuneration Expenses        | 21,30,100    |               | Gymkhana Fees                | 21,200    |            |
| Repairs and Maintenance      | 79,200       |               | I Crad Fees                  | 5,210     |            |
| Research and development Exp | 60,000       |               | Internal Exam Fees           | 1,080     |            |
| Seminar & workshop           | 31,000       |               | Library Deposit              | 33,600    |            |
| University Expenses          | 86,319       | 28,84,953     | Library Fees                 | 16,800    |            |
|                              |              |               | Magzine fees                 | 26,250    |            |
|                              | 1 1          |               | Marksheet Fees               | 5,700     |            |
|                              |              |               | Moot Court Fees              | 5,800     |            |
|                              |              |               | Other Fees                   | 28,000    |            |
|                              |              |               | Sport & Culture Fees         | 29,350    |            |
|                              |              |               | Student Welfare fund         | 1,770     |            |
|                              |              |               | Tutin Fees                   | 5,700     |            |
|                              |              |               | Utiity Fees                  | 22,95,970 |            |
|                              |              |               | Vice Chanceler dfees         | 16,980    |            |
|                              |              |               |                              | 2,260     | 27,40,205  |
|                              |              |               |                              |           |            |
|                              |              |               | By Excess of Expenses        |           |            |
|                              |              |               | over Income                  |           | (1,44,748) |
| TOTAL                        |              | 28,84,953     | TOTAL                        |           | 28,84,953  |

As per our report of even date



(Partner: CA Kishor Kulawade) Frn No, : 136784W Mem No. : 138232 Date : 14th Nov 19 Place : Kalyan



The above Statement to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust. For JEEVANDEEP SHAIKSHANIK SANSTHA POI JEEVANDEEP LAW COLLEGE

TREASURER

PRINCIPAL Principal Jeevandeep Law College, Goveli Post Rayate, Tal. Ka yun, Dist. Thane - 421301

|                     | Balanc           | e- Sheet as o | n 31 Mar 2020         |          |          |
|---------------------|------------------|---------------|-----------------------|----------|----------|
| Liabilities         | ₹                | ₹             | Assets                | ₹        | ₹        |
| Reserves & Surplus: |                  |               |                       |          |          |
| Opening             | 1 ( <b>1</b> -2) |               |                       |          |          |
| Add: Surplus        | (1,44,748)       | (1,44,748)    | Current Assets :      |          |          |
| (Ja                 |                  |               | Loan & Advances       |          |          |
| Loans:              |                  |               | Senior College Goveli | 5,99,600 | 5,99,600 |
| Sanstha             |                  | 16,38,550     |                       |          |          |
| Current Liablities: |                  |               | Cash In Hand          |          | 1,520    |
| Provisions          |                  | 60,000        | Bank A/c              |          | 65,158   |
| Expenses Payable    |                  | 10,70,250     |                       |          |          |
|                     |                  |               |                       |          |          |
| TOTAL               |                  | 26,24,052     | TOTAL                 |          | 6,66,278 |

As per our report of even date

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For KVSS & Co.

Chartered Accountants

The above Statement to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust. For JEEVANDEEP SHAIKSHANIK SANSTHA POI JEEVANDEEP LAW COLLEGE

PRINCIPAL

An TREASURER

Principal Jeevandeep Law College, Goveli Post Rayate, Tal. Kalyan, Dist. Thane - 421301



(Partner: CA Kishor Kulawade) Frn No, :136784W Mem No.: 138232 Date :14th Nov 19 Place : Kalyan



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| Eived Accete On. B.    | On. Balance | PA         | Additions      | Total          | Rate    | Depreciation | Net Value      |
|------------------------|-------------|------------|----------------|----------------|---------|--------------|----------------|
| TAVG COUNTY            | 01-04-2019  | 30-09-2019 | After 30/09/19 | As on 31/03/20 | 1/03/20 | Amount       | As on 31/03/20 |
| Diade I                |             |            |                |                |         |              |                |
| DIGCH                  |             | ,          | 3.81.902       | 3.81.902       | 0.40    | 76,380.40    | 3,05,522       |
| computer               |             | 1          | 98.000         | 98,000         | 0.15    | 7,350.00     | 90,650         |
| Electrivcal Ivlaterial |             | 1          | 2.20.000       | 2.20,000       | 0.10    | 11,000.00    | 2,09,000       |
| Furniture              |             |            | 40.000         | 40,000         | 0.15    | 3,000.00     | 37,000         |
| Inverter<br>V Mashine  |             | I          | 1.41.598       | 1,41,598       | 0.15    | 10,619.85    | 1,30,978       |
| ACTOX IVIACINIC        |             | æ          | 8.81.500       | 8,81,500       |         | 1,08,350.25  | 7,73,149.75    |

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| R                      | eceipt & Paymen | t Accounts fo | or the year Ended 31st March 2021 |          |          |
|------------------------|-----------------|---------------|-----------------------------------|----------|----------|
| Receipts               | ₹               | ₹             | Payments                          | ₹        | ₹        |
| To Opening Balance     |                 |               | By Current Liabilities            |          |          |
| Bank Accounts          | 520             |               | Sundry Creditors                  |          | 7,99,64  |
| Cash-in-Hand           | 17,000          | 17,520        |                                   |          |          |
|                        |                 |               | By Indirect Expenses:             |          |          |
| To Loans Liability:    |                 |               | Advertisement Exp                 | 1,900    |          |
| Sanstha                |                 | 2,33,000      | Bank Charges                      | 2,968    |          |
|                        |                 |               | Bar Council Application Fees      | 9,50,035 |          |
| To Current Assets:     |                 |               | Other Exp                         | 150      |          |
| Loans and advances:    |                 |               | Printing & Stationery             | 7,241    |          |
| Senior College Goveli  |                 | 5,70,800      | Remuneration Exp                  | 2,09,450 |          |
| Senier Sonege Soren    |                 | -,,-          | Repair & Maitenance               | 9,175    | 11,80,91 |
| Γo Sales               |                 |               |                                   |          |          |
| 1 Admission Form Fees  | 28,563          |               |                                   |          |          |
| Admission Process Fees | 68,420          |               |                                   |          |          |
| ATKT FEES              | 28,771          |               |                                   |          |          |
| Bonafide Certificate   | 380             |               | By Closing Balance:               |          |          |
| Caution Money          | 14,000          |               | Bank A/c                          | 9,44,391 |          |
| Convocation            | 6,250           |               | Cash In Hand                      | 20       | 9,44,41  |
| Court Visit            | 55,550          |               | Cubit In France                   |          |          |
| Development fee        | 2,33,700        |               |                                   |          |          |
| Disaster Relief Fund   | 5,975           |               |                                   |          |          |
| E charges              | 6,316           |               |                                   |          |          |
| Enrollment Fees        | 12,320          |               |                                   |          |          |
| Exam Fees              |                 |               |                                   |          |          |
|                        | 1,77,211        |               |                                   |          |          |
| Exam Form Fees         | 5,904           |               |                                   |          |          |
| Group Insurance Fees   | 4,850           |               |                                   |          |          |
| Gymkhana Fees          | 46,200          |               |                                   |          |          |
| I Card Fees            | 6,270           |               |                                   |          |          |
| ID card fees           | 1,020           |               |                                   |          |          |
| Int. Exam Fees         | 67,900          |               |                                   |          |          |
| Library Deposit        | 16,650          |               |                                   |          |          |
| Library Fees           | 50,610          |               |                                   |          |          |
| Magazine fees          | 12,150          |               |                                   |          |          |
| Marksheet Fees         | 10,800          |               |                                   |          |          |
| Moot Court Fees        | 56,100          |               |                                   |          |          |
| Other Fees             | 57,000          |               |                                   |          |          |
| Sport & Cultur         | 3,615           |               |                                   |          |          |
| Student Welfare Fund   | 6,075           |               |                                   |          |          |
| Tution Fees            | 10,84,530       |               |                                   |          |          |
| Utility Fees           | 34,050          |               |                                   |          |          |
| Vice Chanceler Fees    | 2,470           | 21,03,650     |                                   |          |          |
|                        |                 | 20.24.070     | TOTAL                             |          | 29,24,97 |
| OTAL                   |                 | 29,24,970     | TOTAL                             |          | 27,24,97 |

As per our report of even date For KVSS & Co. Chartered Adeduntauts M. No. 138232

(Partner: CA Kishor Kulawade) Frn No, : 136784W Mem No. : 138232 Date : 24th February 2022 Place : Kalyan



The above Statement to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust. For JEEVANDEEP SHAIKSHANIK SANSTHA POI JEEVANDEEP LAW COLLEGE

PRINCIPAL

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Principal Jeevandeep Law College, Goveli Post Rayate, Tal. Kal, an, Dist. Triane - 421301

## JEEVANDEEP SHAIKSHANIK SANSTHA POI

|                                | JEI   | EVANDEEP          | LAW COLLEGE                                   |                    |           |
|--------------------------------|---|-------------------|---|--------------------|-----------|
| Inco                           |   | iture Account     | for the year ended 31 mar 2021<br>Income      | ₹                  | ₹         |
| Expenditure                    | ₹   | ₹                 | By Fees :-                                    |                    |           |
| To Expenditure:                |   |                   | 1 Admission Form Fees                         | 28,563             |           |
| Indirect Expense               |   |                   | Admission Process Fees                        | 68,420             |           |
| Account Writing Fees           | 10,000  |                   | ATKT FEES                                     | 28,771             |           |
| Advertisement Exp              | 1,900   |                   | Bonafide Certificate                          | 380                |           |
| Audit Fees                     | 10,000  |                   |   | 14,000             |           |
| Bank Charges                   | 2,968   |                   | Caution Money<br>Convocation                  | 6,250              |           |
| Bar Council Application Fees   | 9,50,035  |                   |   | 55,550             |           |
| Depriciation                   | 2,05,436  |                   | Court Visit                                   | 2,33,700           |           |
| Other Exp                      | 150   |                   | Development fee                               | 5,975              |           |
| Printing & Stationery          | 7,241   |                   | Disaster Relief Fund                          | 6,316              |           |
| Remuneration Exp               | 8,60,650  |                   | E charges                                     | 12,320             |           |
| Repair & Maitenance            | 44,175  |                   | Enrollment Fees                               | 1,77,211           |           |
| Seminar & Workshop             | 14,606  |                   | Exam Fees                                     | 5,904              |           |
| Reasearch & Development        | 40,000  |                   | Exam Form Fees                                | 4,850              |           |
| Reasement & Dereispinster      |   | 21,47,160         | Group Insurance Fees                          |                    |           |
|                                |   |                   | Gymkhana Fees                                 | 46,200             |           |
|                                |   |                   | I Card Fees                                   | 6,270              |           |
| To Excess of Income Over       |   |                   | ID card fees                                  | 1,020              |           |
|                                |   | 6,71,890          | Int. Exam Fees                                | 67,900             |           |
| Expenditure                    |   | 10.00 CONTRACTORY | Library Deposit                               | 16,650             |           |
|                                |   |                   | Library Fees                                  | 50,610             |           |
|                                |   |                   | Magazine fees                                 | 12,150             |           |
|                                |   |                   | Marksheet Fees                                | 10,800             |           |
|                                |   | 6                 | Moot Court Fees                               | 56,100             |           |
|                                | 1   |                   | Other Fees                                    | 57,000             |           |
|                                |   |                   | Sport & Cultur                                | 3,615              |           |
|                                |   |                   | Student Welfare Fund                          | 6,075              |           |
|                                |   |                   | Tution Fees                                   | 17,99,930          |           |
|                                |   |                   | Utility Fees                                  | 34,050             |           |
|                                |   |                   | Vice Chanceler Fees                           | 2,470              | 28,19,050 |
|                                |   |                   |   |                    | 29 10 05  |
| TOTAL                          |   | 28,19,050         | TOTAL   | . Com/aug baliaf   | 28,19,05  |
| As per our report of even date |   |                   | The above Statement to the bes                | t of my/our belief |           |
| For KVS8 & Colar               |   |                   | contains a true account of the F              | unus & Liaonnees   |           |
| Charteved Accountants          |   |                   | and of the Properties and Asset               | S OI THE THIST.    | POI       |
| M. No.<br>185232               |   |                   | For JEEVANDEEP SHAIKS<br>JEEVANDEEP LAW COLLI | EGE                |           |
| Paymer: CA Kishor Kulawad      | le)   |                   | Kin D   | Caster             |           |
| Frn No, : 136784W              |   |                   | 40 A  | TREASURER          |           |
| Mem No. : 138232               |   |                   | PRINCIPAL<br>Principal                        | THE POOL           |           |
| Date : 24th February 2022      |   | leevand           | eep Law College, Goveli                       |                    |           |
| Place : Kalyan                 |   |                   | e, Tal. Kalyan, Dist. Thane 121301            |                    |           |
| Shaiks Shaiks Shaiks Say       | Goveli<br>Po. Rayale<br>Tal Kalyan<br>Dist. Thane<br>421301 | leonandeou Lan    |   |                    |           |

#### JEEVANDEEP LAW COLLEGE

|  | Ba                      | lance- Sheet a | s on 31 Mar 2021   |                      |           |
|--|-------------------------|----------------|--|----------------------|-----------|
| Liabilities  | ₹                       | ₹              | Assets   | ₹                    | ₹         |
| Reserves & Surplus:<br>Opening<br>Add: Surplus                                     | (22,47,269)<br>6,71,890 | (15,75,379)    | Fixed Assets:<br>Gross Block<br>Less: Depreciation   | 8,31,981<br>2,05,436 | 6,26,545  |
| Loans:<br>Sanstha<br>Goveli Junior   | 41,86,840<br>21,500     | 42,08,340      | Current Assets:<br>Deposits:<br>Fixed Deposits<br>Loans & Advances:<br>Senior College Goveli |                      | 500000    |
| Current Liablities:<br>Provisions<br>Accounting Fees Payable<br>Audit Fees Payable | 10,000<br>10,000        | 20,000         | Cash In Hand<br>Bank A/c<br>Maharashtra Gramin Bank 046                                      | 25<br>9,44,391       | 9,44,416  |
| TOTAL  |                         | 26,52,961      | TOTAL  |                      | 26,52,961 |

As per our report of even date

For KVS6 & CO.LA Chartered Accountants DA b

(Parmer: CA Kishor Kulawade) Frn No, : 136784W Mem No. : 138232 Date : 24th February 2022 Place : Kalyan



The above Statement to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust. For JEEVANDEEP SHAIKSHANIK SANSTHA POI JEEVANDEEP LAW COLLEGE

PRINCIPAL Principal Jeevandeep Law College, Goveli Post Rayate, Tal. Kalyan, Dist. Thane - 421301

ATA TREASURER

JEEVANDEEP SHAIKSHANIK SANSTHA POI JEEVANDEEP LAW COLLEGE Schedule 3 Fixed Assets and Depreciation

| Fixed Assets         | Op. Balance      | Addi          | Additions      | Total          |      | Depreciation | Net Value        |
|----------------------|------------------|---------------|----------------|----------------|------|--------------|------------------|
|                      | As on 01/04/2020 | Upto 30/09/20 | After 30/09/20 | As on 31/03/21 |      | Amount       | As on 31/03/21   |
| Block I              |                  |               |                |                |      |              | 14/20/12 100 011 |
| Books                | I                | 58,834        | î              | 58,834         | 0.40 | 23.533.60    | 35.300           |
| Computers            | 3,05,520         | I             |                | 3,05,520       | 0.40 | 1,22,208.00  | 1.83,312         |
| Electric Equipments  | 90,649           | 1             | 1              | 90,649         | 0.15 | 13,597.35    | 77.052           |
| Invertor & Batteries | 37,000           |               | ı              | 37,000         | 0.15 | 5,550.00     | 31,450           |
| Xerox Machine        | 1,30,978         |               | (1)            | 1,30,978       | 0.15 | 19,646.70    | 1,11,331         |
| Total                | 5,64,147         | 58,834        | ī              | 6,22,981       |      | 1.84.536     | 4.38.445         |
| Block I              |                  |               |                |                |      |              | ( (              |
| Furniture & Fixture  | 2,09,000         | 1             | •              | 2,09,000       | 0.10 | 20,900.00    | 1,88,100         |
|                      |                  |               |                |                |      |              |                  |
| Total                | 7,73,147         | 58,834        | 1              | 8,31,981       |      | 2.05,436     | 6.26.545         |

As per our report of even date

(Partner: CARishor Kulawade) : 24th February 2022 Chartered Accountants Frn No, : 136784W Mem No.: 138232 For KVSS & CO Date



: Kalyan

Place

The above Statement to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust.

For JEEVANDEEP SHAIKSHANIK SANSTHA POI

TREASURER - ising 20

PRINCIPAL TRI Principal Jeevandeep Law College, Goveli Post Rayate, Tal. Ka'yan, Dist. Thane - 421301

#### JEEVANDEEP SHAIKSHANIK SANSTHA POI

| ₹<br>9,44,391<br>26                 | ₹                           | the year Ended 31st March 2022<br>Payments<br>By Current Liabilities | ₹  | ₹   |
|-------------------------------------|-----------------------------|--|--|---|
|                                     |                             | By Current Liabilities   |  |   |
|                                     |                             |  | +  |   |
| 26                                  |                             | Sundry Creditors   |  | 18,72,89  |
|                                     | 9,44,417                    |  |  |   |
| 1 1                                 |                             | By Indirect Expenses:  |  |   |
|                                     |                             | Admission Cancel   |  |   |
|                                     |                             | Admission Software   | 16,525   |   |
| 1 1                                 | 18,17,396                   | Bank Charges   | 1,123  |   |
|                                     |                             | Bar Concile of India   |  |   |
|                                     |                             | Culturel Expenses  | Con Streamour I  |   |
| 450                                 |                             |  | CONTRACTOR OF A  |   |
| 18,900                              |                             | ERP software   |  |   |
|                                     |                             | Function & Celebration   |  |   |
|                                     |                             |  |  |   |
| 600                                 |                             | Remuneration   | CONTRACTOR OF A  |   |
| 2022/09/275                         |                             |  |  |   |
|                                     |                             |  |  |   |
|                                     |                             |  |  |   |
|                                     |                             | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1                                | 865-0498950 105-0 00.  |   |
|                                     |                             |  |  |   |
|                                     |                             |  |  |   |
| Second Street Street                |                             |  |  |   |
|                                     |                             |  | Provide the Contract of Contra |   |
| 1                                   |                             |  |  |   |
|                                     |                             |  |  |   |
|                                     |                             |  | 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  |   |
|                                     |                             |  | 111000000000000  |   |
| Service Sector Sector Sector Sector |                             |  |  |   |
|                                     |                             |  | 1 N 8  |   |
|                                     |                             | Repairs & Maintenance  | 6,59,837   | 59,32,31  |
| and an and a second second second   |                             |  |  |   |
|                                     |                             |  |  |   |
|                                     |                             |  |  |   |
|                                     |                             |  | 00.070   |   |
|                                     |                             |  |  |   |
|                                     |                             | Junior College Goven   | 49,000   | 1,37,35   |
|                                     | 61 43 010                   | Loons And Advances (Acceds)  |  |   |
| 41,00,050                           | 01,43,910                   |  | 26 500   |   |
|                                     |                             |  |  |   |
| 35.950                              |                             |  |  |   |
|                                     |                             |  |  | 122.00  |
|                                     |                             | Senior Conage Goven  | 5,49,000   | 4,33,23   |
|                                     |                             | By Closing Balance.  |  |   |
|                                     |                             |  | 6 98 973   |   |
|                                     | 1,76,150                    |  |  | 7,06,07   |
| 17.00                               |                             |  | 7,105  | 7,00,07   |
|                                     | 18,900<br>1,48,430<br>1,800 | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$                | 450Bar Concile of India<br>Culturel Expenses450Exam Software18,900ERP software1,48,430Function & Celebration1,800Purchase of Books600Remuneration1,21,120Remuneration to Guest Lectures4,83,090Salary13,850Sundry Expenses29,700Tea & Refreshment4,01,140Traveling Expenses26,200University Exam Fees100Website Developer Expenses1,07,250Advertisement & Publicity1,42,420Gymkhana Expenses1,42,420Gymkhana Expenses1,34,870Meeting Expenses1,34,870Repairs & Maintenance1,15,930Junior College Goveli11,900Junior College Goveli100Loans (Liability)35,95061,43,91041,66,65061,43,91040,200By Closing Balance:<br>Bank A/c69,210Bank A/c4,5401,76,150  | Bar Concile of India   3,50,035     Culturel Expenses   15,313     450   Exam Software   25,000     18,900   ERP software   25,000     1,48,430   Function & Celebration   10,620     1,800   Purchase of Books   46,695     600   Remuneration to Guest Lectures   1,36,232     4,83,090   Salary   15,96,035     13,850   Sundry Expenses   7,354     29,700   Tea & Refreshment   695     4,01,140   University Exam Fees   9,76,610     100   Website Developer Expenses   5,000     1,07,250   Advertisement & Publicity   55,095     14,670   Electrical Expenses   1,900     1,42,420   Gymkhana Expenses   1,900     1,43,870   Meeting Expenses   42,720     18,730   Printing & Stationery   2,02,657     23,260   Junior College Goveli   49,000     100   Loans And Advances (Assets)   Advance     35,950   Grollege Goveli   37,130 |

As per oucceport of even date For KVSS & Co.No. Charterel accountants

(Partner: CA Kishor Kulawade) Frn No. : 136784W Mem No. : 138232 Date : 20th December, 2022 Place : Kalyan Govell, Po. Rayate Tal. Kalyan Dist inane 421301 The above Statement to the best of my/our belief

contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust. For JEEVANDEEP SHAIKSHANIK SANSTHA POI

JEEVANDEEP LAW COLLEGE

PRINCIPAL Principal Jeevandeep Law College, Goveli Post Rayate, Tal. Karyan, Jist. Thane - 421301

CN TREASURER

| Incon                                     | ne & Expendi | ture Account fo                         | or the year ended 31 march 2022 |           |           |
|---|--------------|---|---------------------------------|-----------|-----------|
| Expenditure                               | ₹            | ₹                                       | Income                          | ₹         | ₹         |
| To Expenditure:                           |              |   | By Incomes:                     |           |           |
| Indirect Expense:                         |              |   | By Fees :-                      |           |           |
| Advertisement & Publicity                 | 55,095       |   | Admission Form Fees             | 19,350    |           |
| AMC Service                               | 60,000       |   | ATKT Fees                       | 1,800     |           |
| Electrical Expenses                       | 18,990       |   | Bonafide Certificate            | 600       |           |
| Gymkhana Expenses                         | 1,900        |   | Development Fees                | 6,47,190  |           |
| Meeting Expenses                          | 42,720       |   | E charges                       | 13,850    |           |
| Printing & Stationery                     | 2,02,657     |   | Enrollment Fees                 | 29,700    |           |
| Repairs & Maintenance                     | 9,44,877     |   | Exam Fees                       | 5,43,560  |           |
| Account Writting Fees                     | 80,006       |   | Exam Form                       | 26,200    |           |
| Semimnar and workshop                     | 73,000       |   | Exam Photocopy                  | 100       |           |
| Admission Software                        | 16,525       |   | ID card fees                    | 14,670    |           |
| Admmission Regulating Authority Fees (ARA | 1,00,036     |   | Library Fees                    | 93,870    |           |
| Affilation Fees                           | 1,34,024     |   | Magazine fees                   | 18,730    |           |
| Bank Charges                              | 1,123        |   | Registration Fees               | 1,48,430  |           |
| Bar Concile of India                      | 3,50,035     |   | Sport & Cultur                  | 97,720    |           |
| Culturel Expenses                         | 15,313       |   | Transfer Certificate            | 100       |           |
| Depreciation                              | 1,39,230     |   | Tution Fees                     | 55,35,650 | 71,91,520 |
| Exam Software                             | 25,000       |   |                                 |           |           |
| Library Book Exp                          | 5,86,114     |   |                                 | 1 1       |           |
| F R A Fees                                | 15,020       |   |                                 |           |           |
| Function & Celebration                    | 1,50,635     |   |                                 |           |           |
| Natural Growth                            | 84,523       |   |                                 |           |           |
| Purchase of Books                         | 2,87,649     |   |                                 |           |           |
| Remuneration                              | 16,78,718    |   |                                 |           |           |
| Remuneration to Guest Lectures            | 1,36,232     |   |                                 |           |           |
| Salary                                    | 15,96,035    |   | 5                               |           |           |
| Scholarship                               | 1,48,762     |   |                                 |           |           |
| Sundry Expenses                           | 7,354        |   |                                 |           |           |
| Research and Development                  | 80,000       |   |                                 |           |           |
| Staff Welfare                             | 65,000       |   |                                 |           |           |
| Computer & Projector                      | 1,22,000     |   |                                 |           |           |
| EPR Software                              | 25,000       |   |                                 |           |           |
| Tea & Refreshment                         | 700          |   |                                 |           |           |
| Traveling Expenses                        | 8,165        |   |                                 |           |           |
| University Enrollment Fees                | 57,072       |   |                                 |           |           |
| University Exam Fees                      | 9,76,610     |   |                                 |           |           |
| Website Developer Expenses                | 5,000        | ####################################### |                                 |           |           |
| -   |              |   |                                 |           |           |
| -   |              |   | By Excess of Expenditure over   |           | 10.00 500 |
|   |              |   | Income                          |           | 10,99,598 |
|   |              |   | Income                          |           |           |
| OTAL                                      |              | 82,91,118                               | TOTAL                           |           | 82,91,118 |

As per our report of even date For Kyss StebAh Chartened Accountants

(Partner: CA Kishor Kulawade) Frn No. : 136784W Mem No. : 138232 : 20th December, 2022 Date Place : Kalyan



The above Statement to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust. For JEEVANDEEP SHAIKSHANIK SANSTHA POI JEEVANDEEP LAW COLLEGE

0

PRINCIPAL Principal Jeevandeep Law College, Goveli Post Rayate, Tal. Kalyan, Dist. Thane - 421301

DW

TREASURER

|                         | Bala        | nce Sheet as o | n 31 Mar 2022               |             |            |
|-------------------------|-------------|----------------|-----------------------------|-------------|------------|
| Liabilities             | ₹           | ₹              | Assets                      | ₹           | ₹          |
| Reserves & Surplus:     |             |                | Fixed Assets:               |             |            |
| Opening                 | (15,75,378) |                | Gross Block                 | 6,26,545    |            |
| Add: Deficit            | 10,99,598   | (26,74,976)    | Less: Depreciation          | 1,39,230    | 4,87,315   |
| Loans:                  |             |                | Current Assets:             |             |            |
| Sanstha                 | 40,98,490   |                | Deposits:                   |             |            |
| Goveli Junior           | (27,500)    | 40,70,990      | Fixed Deposits              |             | 5,00,000   |
|                         |             |                | Loans & Advances:           |             | 5,00,000   |
| Current Liablities:     |             | 13             | Advance                     | 36,500      |            |
| Provisions              |             |                | Mhasa College               | 10,000      |            |
| Accounting Fees Payable | 10,000      |                | PG College Goveli           | 37,130      |            |
| Audit Fees Payable      | 10,000      |                | Goveli LLM                  | (13,77,490) |            |
| Caution Money           | 33,900      |                | Senior Collage Goveli       | 11,86,486   | (1,07,374) |
| Convocation             | 13,550      |                | <b>3</b>                    | 11,00,100   | (1,07,574) |
| Group Insurance         | 8,600       |                | Cash and Bank Balances:     |             |            |
| Library Deposit         | 40,200      |                | Cash In Hand                | 7,100       |            |
| Utility Fees            | 69,210      |                | Bank A/c                    | 1,100       |            |
| V.C. Fund               | 4,540       | 1,90,000       | Maharashtra Gramin Bank 046 | 6,98,973    | 7,06,073   |
|                         |             |                |                             |             |            |
| OTAL                    |             | 15,86,014      | TOTAL                       |             | 15,86,014  |

As per our report of even date

For KVSS Countants Chartered & countants M. No. 138232 (Partner: Arkishor Kulawade) Frn No. : 136784W Mem No. : 138232 Date : 20th December, 2022 Place : Kalyan



The above Statement to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust. For JEEVANDEEP SHAIKSHANIK SANSTHA POI JEEVANDEEP LAW COLLEGE

Ponze AU TREASURER

PRIÑCIPAL Principal Jeevandeen Law Sollege, Goveli Post Rajate, fall for the Content a2130 JEEVANDEEP SHAIKSHANIK SANSTHA POI JEEVANDEEP LAW COLLEGE Schedule 3 · Fived Assets and Der

|                      |                    | scinoaria :   | <b>3 : FIXed Assets and Depreciation</b> | Depreciation   |      |              |                 |
|----------------------|--------------------|---------------|--|----------------|------|--------------|-----------------|
| Fixed Assets         | <b>Op. Balance</b> | Add           | Additions                                | Total          | Rate | Depreciation | Net Value       |
|                      | As on 01/04/2021   | Upto 30/09/21 | After 30/09/21                           | As on 31/03/22 |      | Amount       | As an 31/02/77  |
| Block I              |                    | 4             |  |                |      | 11InAuro     | TTICNITC IIN CU |
| Books                | 35,300             | â             | 1  | 35.300         | 0.40 | 14 120 00    | 71 180          |
| Computers            | 1,83,312           | 1             | 1  | 1.83.312       | 0.40 | 73.324.80    | 1 09 987        |
| Electric Equipments  | 77,052             | ï             | à  | 77,052         | 0.15 | 11.557.80    | 65.494          |
| Invertor & Batteries | 31,450             | ı             | •  | 31,450         | 0.15 | 4.717.50     | 26.733          |
| Xerox Machine        | 1,11,331           | 1             | ī  | 1,11,331       | 0.15 | 16,699.65    | 94,631          |
| Total                |                    |               |  |                |      |              |                 |
| 1 0131               | 4,38,445           |               | Ĩ  | 4,38,445       |      | 1,20,420     | 3,18,025        |
| Block I              |                    |               |  |                |      |              |                 |
| Furniture & Fixture  | 1,88,100           | 1             | 4  | 1,88,100       | 0.10 | 18,810.00    | 1.69.290        |
|                      |                    |               |  |                |      |              |                 |
| Total                | 6,26,545           | I             | 1  | 6,26,545       |      | 1.39.230     | 4.87.315        |
|                      |                    |               |  |                |      |              |                 |

As per our report of even date

Chartered Accountants For KVSS & CO.

(Partner: CA Kishor Kulawade) : 20th December, 2022 : 136784W Mem No. : 138232 : Kalyan Frn No. Date Place



contains a true account of the Funds & Liabilities The above Statement to the best of my/our belief and of the Properties and Assets of the Trust.

For JEEVANDEEP SHAIKSHANIK SANSTHA POI TREASURER Swith: 2

Jeevandeep Law College, Goveli Post Rayate, Tal. Kalyan, Dist. Thane - 421301 PRINCIPAL

| Receipts   २   Payments   Payments     To Opening Balance:   By Payments:   By Payments:   By Payments:   By Payments:     Cash In Hand   7,100   7,06,073   Affilation Bar Concile Of India   3,50,029     To Receipts:   Fees Received   67,17,169   Affilation Bar Concile Of India   3,50,029     Interest Received   66,17,17,169   Bank A/c   Communication Expenses   23,174     Convocation   18,750   Gathering Expenses   23,400   Gathering Expenses   23,400     Library Deposit   4,200   Gordenting Expenses   18,770   ID Card Expenses   18,770     V.C. Fund   10,500   ID Card Expenses   18,770   Receipt Expenses   3,21,555     Loans & Advances   23,40,800   91,01,615   Library Expenses   11,812     Traveling Expenses   13,910   Repairs & Maintenance   3,21,555     Scholarship   2,29,570   Sweeping & Cleaning Expenses   13,910     Remuneration to Guests Lectures   1,202   University Exam Fees   10,800     University Exam Fees </th <th></th> <th></th> <th>ment Accoun</th> <th>Is for the year Ended of St March 2020</th> <th>₹</th> <th>₹</th> |  |  | ment Accoun | Is for the year Ended of St March 2020  | ₹   | ₹              |
|--|--|--|-------------|---|---|----------------|
| 10 Opening Statute: 6,98,973   Cash In Hand 7,100   7,06,073 Affilation Bar Concile Of India 3,50,029   Alumani Meeting Expenses 2,172   ARA Fees 56,800   Pees Received 67,17,169   Interest Received 66   Caution Money 2,850   Convocation 18,750   Group Insurance 7,280   Library Deposit 4,200   V.C. Fund 10,500   Loans & Advances 23,40,800   91,01,615 Meeting Expenses   Meeting Expenses 11,8,770   ID Card Expenses 17,250   Meeting Expenses 17,250   Meeting Expenses 8,313   Printing & Stationery 80,264   Printing & Stationery 80,264   Printing & Stationery 7,58,719   Remuneration 7,58,719   Remuneration to Guests Lectures 1,202   University Eurollment Fees 1,22,604   Water Expenses 10,800   University Enrollment Fees 5,600   University Enrollment Fees 5,6  | Receipts   | ₹  | ₹           |   |   |                |
| Cash In Hand 175 33,8  | To Opening Balance:<br>Bank A/c<br>Cash In Hand<br>To Receipts:<br>Fees Received<br>Interest Received<br>Caution Money<br>Convocation<br>Group Insurance<br>Library Deposit<br>V.C. Fund | ₹<br>6,98,973<br>7,100<br>67,17,169<br>66<br>2,850<br>18,750<br>7,280<br>4,200<br>10,500 | ₹           | Affilation Bar Concile Of India<br>Alumni Meeting Expenses<br>ARA Fees<br>Bank Charges<br>Communication Expenses<br>Electrical Expenses<br>Exam Remuneration<br>Gathering Expenses<br>Gymkhana Expenses<br>ID Card Expenses<br>ID Card Expenses<br>Library Expenses<br>Meeting Expenses<br>Printing & Stationery<br>Remuneration<br>Repairs & Maintenance<br>Scholarship<br>Sweeping & Cleaning Expenses<br>TDS<br>Traveling Expenses<br>Remuneration to Guests Lectures<br>University Enrollment Fees<br>University Exam Fees<br>Water Expenses<br>Payments to Creditors<br>Loans and Advances<br>Inverter and Batteries Purchased<br>Purchase of Solar Energy<br>Library Deposit<br>By Closing Balance: | -<br>3,50,029<br>2,172<br>56,800<br>6,286<br>23,749<br>23,134<br>15,000<br>23,400<br>18,770<br>9,645<br>17,250<br>8,313<br>80,264<br>7,58,719<br>3,21,555<br>2,29,570<br>5,980<br>11,812<br>13,910<br>1,202<br>5,000<br>1,22,604<br>10,800<br>69,61,900<br>5,62,585<br>53,900<br>36,000<br>43,500 | ₹<br>97,73,849 |
|  |  |  |             |   |   | 33,839         |
| TOTAL 98,07,688 TOTAL 98,07,0  |  |  |             | 3 TOTAL   |   | 98,07,688      |

As per our report of even date



(Partner : CA Kishor Kulawade) Frn No. : 136784W Mem No.: 138232 Date : 28th November, 2023 Place : Kalyan



The above Statement to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust. For JEEVANDEEP SHAIKSHANIK SANSTHA POI JEEVANDEEP LAW COLLEGE

PRINCIPAL Principal Jeevandeep Law College, Goveli Post Rayate, Tal. Kalyan, Dist. Thane - 421301



| ExpenditureCIncomeTo Expenditure:By Incomes:Advertisement & Publicity80,470Communication Expenses23,749Electrical Expenses23,134Gymkhana Expenses18,770Printing & Stationery87,267Repairs & Maintenance4,63,973Affilation Bar Concile of 13,50,030Affilation Fees1,64,035ARA Fees56,800Alumni Meeting Exp2,172Bank Charges18,098Depreciation1,34,402Computer & Projector Exp3,50,000Staff Welfare1,86,000ERP Software25,000F R A Fees65,000Staff Welfare1,86,000ERP Software25,000F R A Fees58,950Meeting Expenses9,9445Library Expenses13,910Remuneration to Guests L1,202Salary Non-Teaching32,90,241Salary Non-Teaching22,99,776Scholarship5,63,768Student Insurance16,662University Exam Fees5,64,570   |   | Incomo & Evnor   | diture Accou | P LAW COLLEGE<br>nt for the year ended 31 march 20. | 23        |            |
|---|---|--|--------------|---|-----------|------------|
| ExpenditureImage: Constraint of the system of t |   |  | ₹ 1          | Income  | ₹         | ₹          |
| Advertisement & Publicity80,470Advertisement & Publicity80,470Communication Expenses23,749Electrical Expenses23,134Gymkhana Expenses18,770Printing & Stationery87,267Repairs & Maintenance4,63,973Affilation Bar Concile of I3,50,030Affilation Fees1,64,035ARA Fees56,800Alumni Meeting Exp2,172Bank Charges18,098Depreciation1,34,402Computer & Projector Exp3,50,000Samiar & Workshop86,000Staff Welfare1,86,000ERP Software25,000F A Fees65,000Odathering Exp9,3400ID Card Expenses9,645Library Expenses3,313Meeting Traveling Expens13,910Remuneration9,58,366Remuneration to Guests L1,202Salary Non-Teaching32,90,241Salary Teaching22,99,776Scholarship5,63,768Student Insurance16,662University Exam Fees5,64,570  |   |  |              |   |           |            |
| Advertisement Fubricity23,749Tution Fees72,2Communication Expenses23,134Tution Fees72,2Bitectrical Expenses18,770By Other Income:1Printing & Stationery87,267By Other Income:1Affilation Bar Concile of I3,50,030Affilation Fees1,64,035Affilation Beres1,64,035ARA Fees56,800Alumni Meeting Exp2,172Bank Charges18,098Depreciation1,34,402Computer & Projector Exp3,50,098Research and Developmen76,00076,500Seminar & Workshop86,000Staff Welfare1,86,000ERP Software25,00076,500Seminar & Workshop86,000Staff Welfare1,39,100ID Card Expenses9,6451,202Salary Teaching22,90,241Salary Teaching22,99,776Scholarship5,63,768Student Insurance16,662University Errollment Fee15,910University Exam Fees5,64,570   |   | 80 470   |              |   | 2,67,419  |            |
| Communication Expenses23,134Electrical Expenses23,134Gymkhana Expenses18,770Printing & Stationery87,267Repairs & Maintenance4,63,973Affilation Bar Concile of I3,50,030Affilation Fees1,64,035ARA Fees56,800Alumni Meeting Exp2,172Bank Charges18,098Depreciation1,34,402Computer & Projector Exp3,50,098Research and Developmen76,500Seminar & Workshop86,000Staff Welfare1,86,000ERP Software25,000F R A Fees65,000Gathering Exp93,400ID Card Expenses8,313Meeting Traveling Expenses8,313Meeting Traveling Expenses1,292Salary Non-Teaching32,90,241Salary Teaching22,99,776Scholarship5,63,768Student Insurance16,662University Exm Fees5,64,570  |   |  |              | -   | 72,29,790 | 74,97,209  |
| By Other Income:Gymkhana Expenses18,770Printing & Stationery87,267Repairs & Maintenance4,63,973Affilation Bar Concile of I3,50,030Affilation Fees1,64,035ARA Fees56,800Alumni Meeting Exp2,172Bank Charges18,098Depreciation1,34,402Computer & Projector Exp3,50,098Research and Developmen76,000AMC Services76,500Seminar & Workshop86,000Staff Welfare1,86,000ERP Software25,000F R A Fees65,000Gathering Exp93,400ID Card Expenses9,645Library Expenses58,950Meeting Expenses13,910Remuneration9,58,366Remuneration9,58,366Remuneration22,99,776Scholarship5,63,768Student Insurance16,662University Enrollment Fee15,910University Exam Fees5,64,570  |   |  |              |   |           |            |
| By Other Income:Printing & Stationery87,267Repairs & Maintenance4,63,973Affilation Bar Concile of I3,50,030Affilation Fees1,64,035ARA Fees56,800Alumni Meeting Exp2,172Bank Charges18,098Depreciation1,34,402Computer & Projector Exp3,50,008Research and Developmen76,000AMC Services76,500Seminar & Workshop86,000Staff Welfare1,86,000ERP Software25,000F R A Fees65,000Gathering Exp9,3,400ID Card Expenses9,645Library Expenses8,313Meeting Traveling Expens13,910Remuneration to Guests L1,202Salary Non-Teaching32,20,241Salary Teaching22,99,776Scholarship5,63,768Student Insurance16,662University Enrollment Fee15,910University Exam Fees5,64,570   | -   | Charlen of Continents of Continents  |              |   |           |            |
| Printing & StatisticalInterest ReceivedRepairs & Maintenance4,63,973Affilation Bar Concile of I3,50,030Affilation Fees1,64,035ARA Fees56,800Alumni Meeting Exp2,172Bank Charges18,098Depreciation1,34,402Computer & Projector Exp3,50,098Research and Developmen76,000AMC Services76,500Seminar & Workshop86,000Staff Welfare1,86,000ERP Software25,000F R A Fees65,000Gathering Exp93,400ID Card Expenses9,645Library Expenses58,950Meeting Expenses13,910Remuneration9,58,366Remuneration to Guests Le1,202Salary Non-Teaching32,90,241Salary Teaching22,99,776Scholarship5,63,768Student Insurance16,662University Enrollment Fee15,910University Exam Fees5,64,570  |   |  |              | By Other Income:                                    |           |            |
| Repairs & Maintenance4,50,715Affilation Bar Concile of I3,50,030Affilation Fees1,64,035ARA Fees56,800Alumni Meeting Exp2,172Bank Charges18,098Depreciation1,34,402Computer & Projector Exp3,50,098Research and Developmen76,000AMC Services76,500Seminar & Workshop86,000Staff Welfare1,86,000ERP Software25,000F R A Fees65,000Gathering Exp93,400ID Card Expenses9,645Library Expenses58,950Meeting Traveling Expens13,910Remuneration9,58,366Remuneration to Guests Lc1,202Salary Non-Teaching32,90,241Salary Teaching22,99,776Scholarship5,63,768Student Insurance16,662University Enrollment Fee15,910University Exam Fees5,64,570   |   | 71   |              |   |           | 66         |
| Affilation Fees1,64,035ARA Fees56,800Alumni Meeting Exp2,172Bank Charges18,098Depreciation1,34,402Computer & Projector Exp3,50,098Research and Developmen76,000AMC Services76,500Seminar & Workshop86,000Staff Welfare1,86,000ERP Software25,000F R A Fees65,000Gathering Exp93,400ID Card Expenses9,645Library Expenses58,950Meeting Traveling Expens13,910Remuneration9,58,366Remuneration to Guests Le1,202Salary Non-Teaching32,90,241Salary Teaching22,99,776Scholarship5,63,768Student Insurance16,662University Enrollment Fee15,910University Exam Fees5,64,570   |   |  |              |   |           |            |
| ARA Fees56,800Alumni Meeting Exp2,172Bank Charges18,098Depreciation1,34,402Computer & Projector Exp3,50,098Research and Developmen76,000AMC Services76,500Seminar & Workshop86,000Staff Welfare1,86,000ERP Software25,000F R A Fees65,000Gathering Exp93,400ID Card Expenses9,645Library Expenses58,950Meeting Expenses13,910Remuneration9,58,366Remuneration to Guests Le1,202Salary Non-Teaching32,90,241Salary Teaching22,99,776Scholarship5,63,768Student Insurance16,662University Enrollment Fee15,910University Exam Fees5,64,570  |   |  |              |   |           |            |
| Alumni Meeting Exp2,172Bank Charges18,098Depreciation1,34,402Computer & Projector Exp3,50,098Research and Developmen76,000AMC Services76,500Seminar & Workshop86,000Staff Welfare1,86,000ERP Software25,000F R A Fees65,000Gathering Exp93,400ID Card Expenses9,645Library Expenses58,950Meeting Traveling Expense13,910Remuneration9,58,366Remuneration to Guests L1,202Salary Non-Teaching32,90,241Salary Teaching22,99,776Scholarship5,63,768Student Insurance16,662University Enrollment Fee15,910University Exam Fees5,64,570  |   |  |              |   |           |            |
| Bank Charges18,098Depreciation1,34,402Computer & Projector Exp3,50,098Research and Developmen76,000AMC Services76,500Seminar & Workshop86,000Staff Welfare1,86,000ERP Software25,000F R A Fees65,000Gathering Exp93,400ID Card Expenses9,645Library Expenses58,950Meeting Expenses8,313Meeting Expenses13,910Remuneration9,58,366Remuneration to Guests Le1,202Salary Non-Teaching32,90,241Salary Teaching22,99,776Scholarship5,63,768Student Insurance16,662University Exnorlee15,910University Exam Fees5,64,570  |   |  |              |   |           |            |
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| DepresentionComputer & Projector Exp3,50,098Research and Developmen76,000AMC Services76,500Seminar & Workshop86,000Staff Welfare1,86,000ERP Software25,000F R A Fees65,000Gathering Exp93,400ID Card Expenses9,645Library Expenses58,950Meeting Expenses8,313Meeting Traveling Expens13,910Remuneration9,58,366Remuneration to Guests L1,202Salary Non-Teaching32,90,241Salary Teaching22,99,776Scholarship5,63,768Student Insurance16,662University Enrollment Fee15,910University Exam Fees5,64,570   |   | [1] A. B. M.   |              |   |           |            |
| Research and Developmen76,000AMC Services76,500Seminar & Workshop86,000Staff Welfare1,86,000ERP Software25,000F R A Fees65,000Gathering Exp93,400ID Card Expenses9,645Library Expenses58,950Meeting Expenses8,313Meeting Traveling Expens13,910Remuneration9,58,366Remuneration to Guests Le1,202Salary Non-Teaching32,90,241Salary Teaching22,99,776Scholarship5,63,768Student Insurance16,662University Enrollment Fee15,910University Exam Fees5,64,570  |   |  |              |   |           |            |
| AMC Services   76,500     Seminar & Workshop   86,000     Staff Welfare   1,86,000     ERP Software   25,000     F R A Fees   65,000     Gathering Exp   93,400     ID Card Expenses   9,645     Library Expenses   58,950     Meeting Expenses   8,313     Meeting Traveling Expens   13,910     Remuneration   9,58,366     Remuneration to Guests L   1,202     Salary Non-Teaching   32,90,241     Salary Teaching   22,99,776     Scholarship   5,63,768     Student Insurance   16,662     University Enrollment Fee   15,910     University Exam Fees   5,64,570   |   | and the second s |              |   |           |            |
| Seminar & Workshop86,000Staff Welfare1,86,000ERP Software25,000F R A Fees65,000Gathering Exp93,400ID Card Expenses9,645Library Expenses58,950Meeting Expenses8,313Meeting Traveling Expens13,910Remuneration9,58,366Remuneration to Guests Le1,202Salary Non-Teaching32,90,241Salary Teaching5,63,768Student Insurance16,662University Enrollment Fee15,910University Exam Fees5,64,570   |   |  |              |   |           |            |
| Staff Welfare1,86,000ERP Software25,000F R A Fees65,000Gathering Exp93,400ID Card Expenses9,645Library Expenses58,950Meeting Expenses8,313Meeting Traveling Expens13,910Remuneration9,58,366Remuneration to Guests Le1,202Salary Non-Teaching32,90,241Salary Teaching22,99,776Scholarship5,63,768Student Insurance16,662University Enrollment Fee15,910University Exam Fees5,64,570   |   |  |              |   |           |            |
| ERP Software25,000F R A Fees65,000Gathering Exp93,400ID Card Expenses9,645Library Expenses58,950Meeting Expenses8,313Meeting Traveling Expens13,910Remuneration9,58,366Remuneration to Guests Le1,202Salary Non-Teaching32,90,241Salary Teaching22,99,776Scholarship5,63,768Student Insurance16,662University Enrollment Fee15,910University Exam Fees5,64,570  |   | the Control Control Action   |              |   |           |            |
| F R A Fees65,000Gathering Exp93,400ID Card Expenses9,645Library Expenses58,950Meeting Expenses8,313Meeting Traveling Expens13,910Remuneration9,58,366Remuneration to Guests Le1,202Salary Non-Teaching32,90,241Salary Teaching22,99,776Scholarship5,63,768Student Insurance16,662University Enrollment Fee15,910University Exam Fees5,64,570  |   | 5 S  |              |   |           |            |
| Gathering Exp93,400ID Card Expenses9,645Library Expenses58,950Meeting Expenses8,313Meeting Traveling Expens13,910Remuneration9,58,366Remuneration to Guests Le1,202Salary Non-Teaching32,90,241Salary Teaching22,99,776Scholarship5,63,768Student Insurance16,662University Enrollment Fee15,910University Exam Fees5,64,570  |   | Construction of the second   |              |   |           |            |
| ID Card Expenses9,645Library Expenses58,950Meeting Expenses8,313Meeting Traveling Expens13,910Remuneration9,58,366Remuneration to Guests Le1,202Salary Non-Teaching32,90,241Salary Teaching22,99,776Scholarship5,63,768Student Insurance16,662University Enrollment Fee15,910University Exam Fees5,64,570   |   |  |              |   |           |            |
| Library Expenses58,950Meeting Expenses8,313Meeting Traveling Expens13,910Remuneration9,58,366Remuneration to Guests Le1,202Salary Non-Teaching32,90,241Salary Teaching22,99,776Scholarship5,63,768Student Insurance16,662University Enrollment Fee15,910University Exam Fees5,64,570  |   |  |              |   |           |            |
| Meeting Expenses8,313Meeting Traveling Expens13,910Remuneration9,58,366Remuneration to Guests Le1,202Salary Non-Teaching32,90,241Salary Teaching22,99,776Scholarship5,63,768Student Insurance16,662University Enrollment Fee15,910University Exam Fees5,64,570  | 171 March 18  | - TOTA & DECOM   |              |   |           |            |
| Meeting Traveling Expens13,910Remuneration9,58,366Remuneration to Guests Le1,202Salary Non-Teaching32,90,241Salary Teaching22,99,776Scholarship5,63,768Student Insurance16,662University Enrollment Fee15,910University Exam Fees5,64,570   | and the second se |  |              |   |           |            |
| Remuneration9,58,366Remuneration to Guests Le1,202Salary Non-Teaching32,90,241Salary Teaching22,99,776Scholarship5,63,768Student Insurance16,662University Enrollment Fee15,910University Exam Fees5,64,570   |   |  |              |   |           |            |
| Remuneration to Guests Le1,202Salary Non-Teaching32,90,241Salary Teaching22,99,776Scholarship5,63,768Student Insurance16,662University Enrollment Fee15,910University Exam Fees5,64,570   |   |  |              |   |           |            |
| Salary Non-Teaching32,90,241Salary Teaching22,99,776Scholarship5,63,768Student Insurance16,662University Enrollment Fee15,910University Exam Fees5,64,570   |   |  |              |   |           |            |
| Salary Teaching22,99,776Scholarship5,63,768Student Insurance16,662University Enrollment Fee15,910University Exam Fees5,64,570   |   |  |              |   |           |            |
| Scholarship5,63,768Student Insurance16,662University Enrollment Fee15,910University Exam Fees5,64,570   |   |  |              |   |           |            |
| Student Insurance16,662University Enrollment Fee15,910University Exam Fees5,64,570  |   |  |              |   |           |            |
| University Enrollment Fee 15,910<br>University Exam Fees 5,64,570   |   |  |              |   |           |            |
| University Exam Fees 5,64,570   |   |  |              |   |           |            |
|   |   |  |              |   |           |            |
| Water Expenses 10,800   1,01,93,010   By Excess of Expenditure over   |   |  | 1 01 02 010  | De France of Exponditure over                       |           | 26,95,73   |
| Water Expenses  | Water Expenses  | 10,800   | 1,01,93,010  | -   |           |            |
| Income  |   |  |              | Income  |           |            |
| TOTAL 1,01,93,010 TOTAL   |   |  | 1 01 02 010  | TOTAL   |           | 1,01,93,01 |

As per our report of even date



(Partner : CA Kishor Kulawade) Frn No. : 136784W Mem No.: 138232 Date : 28th November, 2023 Place : Kalyan



The above Statement to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust. For JEEVANDEEP SHAIKSHANIK SANSTHA POI JEEVANDEEP LAW COLLEGE

PRINCIPAL Principal Jeevandeep Law College, Goveli Post Rayate, Tal. Kolvan, Dist. Thane - 421301



TREASURER

|   |                                       | <b>Balance</b> Shee | t as on 31 Mar 2023   |  |            |
|---|---------------------------------------|---------------------|---|--|------------|
| Liabilities   | ₹                                     | ₹                   | Assets  | ₹  | ₹          |
| Reserves & Surplus:<br>Opening<br>Add: Deficit<br>Loans:<br>Sanstha   | (26,74,975)<br>26,95,735<br>61,98,690 | (53,70,710)         | Fixed Assets:<br>Gross Block<br>Less: Depreciation<br>Current Assets:<br>Deposits:                        | 7,28,383<br>1,34,401                                     | 5,93,983   |
| Goveli Junior   | 1,50,600                              | 63,49,290           | Fixed Deposits  |  | 5,00,000   |
| Current Liablities:<br>Provisions:<br>Accounting Fees Payable<br>Audit Fees Payable<br>Caution Money<br>Convocation | 10,000<br>10,000<br>750<br>250        | 20,000              | Loans & Advances:<br>Advance<br>Mhasa College<br>PG College Goveli<br>Goveli LLM<br>Senior Collage Goveli | 36,500<br>22,000<br>(25,370)<br>(13,77,490)<br>12,34,180 | (1,10,180) |
| Group Insurance<br>Library Deposit<br>Utility Fees<br>V.C. Fund   | 15,880<br>900<br>1,200<br>82          | 19,062              | <b>Cash and Bank Balances:</b><br>Cash In Hand<br><b>Bank A/c</b><br>Maharashtra Gramin Bank 046          | 175<br>33,664  | 33,839     |
| TOTAL   |                                       | 10,17,641           | TOTAL   |  | 10,17,641  |

As per our report of even date

For KVSS & Co.

Charter

The above Statement to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust. For JEEVANDEEP SHAIKSHANIK SANSTHA POI JEEVANDEEP LAW COLLEGE



PRINCIPAL Principal Jeevandeep Law College, Goveli Post Rayate, Tal. Kalyan, Dist. Thane - 421301

TREASURER

(Partner : CA Kishor Kulawade) Frn No. : 136784W Mem No.: 138232 Date :28th November, 2023 Place : Kalyan

10.

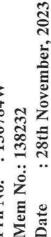
ccountants



1,33,642 65,992 55,670 72,580 80,437 33,300 4,41,622 5,93,983 1,52,361 As on 31/03/23 Net Value Depreciation 9,824.13 43,994.88 8,052.38 1,17,472 38,705.60 14,194.70 2,700.00 16,929.00 1,34,401 Amount 0.40 0.40 0.15 0.15 0.15 0.15 0.10 Rate 1,09,987 65,494 80,633 36,000 ,72,348 5,59,093 1,69,290 7,28,383 94,631 As on 31/03/23 Schedule 3: Fixed Assets and Depreciation Total 53,900 36,000 After 30/09/22 1,51,168 2,41,068 2,41,068 1 Additions Upto 30/09/22 1 1 21,180 1,09,987 65,494 26,733 4,87,315 94,631 3,18,025 1.69.290 As on 01/04/2022 I **Op.** Balance Electric Equipments Invertor & Batteries Furniture & Fixture **Fixed Assets** Xerox Machine Soler Energy Computers Block J Books Block ] Total Total

As per our report of even date

For KVSS & CO. Chartered Accountants (Partner : CA Kishor Kulawade) Frn No. : 136784W



: Kalyan

Place



The above Statement to the best of my/our belief contains a true account of the Funds & Liabilities and of the Properties and Assets of the Trust.

For JEEVANDEEP SHAIKSHANIK SANSTHA POI

