61

# Gokhale, Tanksale & Ghatpande

**Chartered Accountants**

**Head Office:**
102, R. K. Classic, New D. P. Rd., Opp. Ashish Garden, Kothrud, Pune 411029
Tel:91-020-25399914; E-mail: suneel@gtgca.com
**Managing Partner:**
S. M. Ghatpande, *M. Com.; Dip. Lit (Fr.) LL. B.; A.C.I.S. (U.K.), F.C.A.*

## Independent Auditors' Report

To,
The Secretary,
Deccan Education Society,
Pune-411004.

**Report on the Financial Statements**

We have audited the financial statements of **DES Shri Navalmal Firodia Law College, Pune,** which comprise the

a) Balance Sheet as at the **31st March 2022**
b) Statement of Income & Expenditure for the year ended on that date
c) Notes to the financial statements, including a summary of significant accounting policies.

Accordingly, we report as under:

a) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of our audit;
b) In our opinion, proper books of account as required by law have been kept by the institution, so far as appears from our examination of those books;
c) The Balance Sheet and the Statement of Income & Expenditure of the institution dealt with by this report are in agreement with the books of account;

**Opinion**

In our opinion, to the best of our information and according to the explanations given to us, the accompanying financial statements give the information required by the Bombay Public Trusts Act, 1950, in the manner so required and give a true and fair view of in accordance with the accounting principles generally accepted in India and the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

a) In the case of the Balance Sheet, of the state of affairs of the institution as at the **31st March 2022;** and
b) In the case of the Statement of Income & Expenditure, of the **surplus** of the institution for the year ended on that date.

**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Responsibilities of Management and Those Charged with Governance for the Financial Statements**

The Management of the institution is responsible for -

a) the preparation and fair presentation of the financial statements in accordance with the accounting principles generally accepted in India and the aforesaid Accounting Standards,
b) the design and maintenance of such internal control as management determines is necessary relevant to the preparation and presentation of these financial statements that are free from material misstatement, whether due to fraud or error
c) for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.
d) overseeing the entity's financial reporting process.

GOKHALE TANKSALE & GHATPANDE PUNE 30462 CHARTERED ACCOUNTANTS

**Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion on these financial statements based on our audit.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

We conducted our audit in accordance with the Auditing & Assurance Standards issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to issue our report.

An audit includes

a) performing procedures and examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. The procedures selected depend on auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the institution's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances.

b) evaluating the appropriateness of accounting policies used and reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

For Gokhale, Tanksale & Ghatpande
Firm Registration No. 103277W
Chartered Accountants

S. M. Ghatpande
Partner
Membership No. 30462
Place: Pune
Date: 1st June 2022
UDIN: 22030462AMRDMJ6000

GOKHALE, TANKSALE & GHATPANDE
PUNE
30462
CHARTERED ACCOUNTANTS

**Deccan Education Society's**

**DES Shri Navalmal Firodia Law College, Pune**

| **Balance-Sheet as at** | **Sch** | **31-Mar-22** | **31-Mar-22** | **31-Mar-21** | **31-Mar-21** |
|---|---|---|---|---|---|
| **Sources of Funds** | | ₹ | ₹ | ₹ | ₹ |
| DES Advance | 1 | | (1,042,422) | | 757,984 |
| Earmarked Funds | 2 | | 163,907 | | 273,178 |
| ***Borrowed Funds*** | | | | | |
| Students Deposits | 3 | 4,311,339 | | 4,239,639 | |
| Unspent Scholarships | | 916,101 | | 900,864 | |
| Other Liabilities | 4 | 940,857 | 6,168,298 | 903,078 | 6,043,572 |
| **Total** | | | **5,289,783** | | **7,074,734** |
| **Applications of Funds** | | | | | |
| Immovable Property | 5 | | 277,170 | | 111,497 |
| Movable Properties | 6 | | 2,350,761 | | 3,335,480 |
| Investments | 7 | | 1,583,755 | | 1,507,917 |
| Accured Interest | | | | | |
| ***Current Assets*** | | | | | |
| Grants Receivable | | | | 250,000 | |
| Gas Deposits | | 2,801 | | 2,801 | |
| Bank Balance | 8 | 1,075,296 | 1,078,097 | 1,867,039 | 2,119,840 |
| **Total** | | | **5,289,783** | | **7,074,734** |
| Statement of Accounting Policies | 20 | | | | |

As per our report of even date

For Gokhale, Tanksale & Ghatpande
Firm Registration No. 103277W
Chartered Accountants

S. M. Ghatpande
Partner
Membership No. 30462
Place: Pune
Date: 1st June 2022
UDIN: 22030462AMRDMJ6000

Shri Ganesh Kulkarni
Senior clerk

Dr. Priya Chopde
Officiating Principal

DES Shri Navalmal Firodia Law College, Pune
Place: Pune
Date: 1st June 2022

GOKHALE, TANKSALE & GHATPANDE PUNE 30462 CHARTERED ACCOUNTANTS

**Deccan Education Society's**

**DES Shri Navalmal Firodia Law College, Pune**

| Income & Expenditure account for the year ended | Sch | 31-Mar-22 | 31-Mar-22 | 31-Mar-21 | 31-Mar-21 |
|---|---|---|---|---|---|
| **Income** | | ₹ | ₹ | ₹ | ₹ |
| Interest on Bank Accounts(FD/SB) | 9 | | 140,442 | | 118,981 |
| Fees from Students | 10 | | 55,163,809 | | 40,057,786 |
| Other Receipts | 11 | | 741,364 | | 230,526 |
| Grants | | | 109,271 | | 206,832 |
| **Total** | | | 56,154,886 | | **40,614,125** |
| **Expenditure** | | | | | |
| Rates, Taxes, Cesses | | | 467,375 | | |
| Repair and Maintenance | 12 | | 2,349,147 | | 352,906 |
| Office Expenses | 13 | | 314,331 | | 161,022 |
| Salary Expenses | 14 | | 19,127,219 | | 23,405,000 |
| Course Related Expenses | 15 | | 5,395,753 | | 3,372,359 |
| Extra Curricular Activity Expenses | 16 | | 547,180 | | 345,732 |
| Depreciation on Immovable Property | | | 30,797 | | 12,389 |
| Electricity Charges | | | 110,720 | | 159,090 |
| Water Charges | | | 2,400 | | 1,200 |
| Bank Charges | | | 8,066 | | 2,256 |
| Audit Fees | | | 35,400 | | 35,400 |
| Other Grant Expenses | 17 | | 3,000 | | 500 |
| Depreciation on Movable Property | 6 | | 993,719 | | 1,009,940 |
| Administrative expenses | 18 | | 3,875,072 | | 1,692,861 |
| Asset Utilization Charges | 19 | | 3,014,506 | | 3,014,506 |
| Administrative Charges to DES | | | 100,000 | | 100,000 |
| Contribution to DES | | | | | 225,000 |
| **Total** | | | **36,374,685** | | **33,890,160** |
| **Surplus / (Deficit) carried to B/S** | | | 19,780,200 | | 6,723,965 |
| Statement of Accounting Policies | 20 | | | | |

As per our report of even date

For Gokhale, Tanksale & Ghatpande
Firm Registration No. 103277W
Chartered Accountants

S. M. Ghatpande
Partner
Membership No. 30462
Place: Pune
Date: 1st June 2022
UDIN: 22030462AMRDMJ6000

Shri Ganesh Kulkarni
Senior clerk

Dr. Priya Chopde
Officiating Principal

DES Shri Navalmal Firodia Law College, Pune
Place: Pune
Date: 1st June 2022

GOKHALE TANKSALE & GHATPANDE PUNE 30462 CHARTERED ACCOUNTANTS

| Deccan Education Society's | | | | |
|---|---|---|---|---|
| DES Shri Navalmal Firodia Law College, Pune | | | | |
| Schedules forming part of Balance-Sheet as at | 31-Mar-22 | 31-Mar-22 | 31-Mar-21 | 31-Mar-21 |
| **Schedule 1: DES Advance** | ₹ | ₹ | ₹ | ₹ |
| Opening Balance | | 3,479,608 | | (587,877) |
| Add: Transferred from Income & Expenditure A/c. | | 19,780,200 | | 9,445,588 |
| Less: Amount transferred to DES | | (54,634,817) | | (42,652,512) |
| Add: Amount transferred from DES | | 33,054,211 | | 37,274,408 |
| **Total** | | **1,679,202** | | **3,479,608** |
| **Schedule 2: Other Ear-Marked Fund (Utilised)** | | | | |
| Grant from University | | 273,178 | | 455,296 |
| Less: Depreciation | | (109,271) | | (182,118) |
| **Total** | | **163,907** | | **273,178** |
| **Schedule 3: Students Deposits** | | | | |
| Caution & Library Deposit | | | | |
| Caution Money Deposit 08-09 | 18,200 | | 18,200 | |
| Library & Caution Money Deposit 09-10 | 259,004 | | 259,004 | |
| Library & Caution Money Deposit 10-11 | 293,100 | | 293,100 | |
| Library & Caution Money Deposit 11-12 | 362,900 | | 362,900 | |
| Library & Caution Money Deposit 12-13 | 336,750 | | 337,850 | |
| Library & Caution Money Deposit 13-14 | 384,600 | | 384,600 | |
| Library & Caution Money Deposit 14-15 | 305,100 | | 306,200 | |
| Library & Caution Money Deposit 15-16 | 348,550 | | 352,950 | |
| Library & Caution Money Deposit 16-17 | 325,085 | | 336,085 | |
| Library & Caution Money Deposit 19-20 | 364,150 | | 364,150 | |
| Library & Caution Money Deposit 20-21 | 556,200 | 3,553,639 | 454,800 | 3,469,839 |
| Library Deposit | | | | |
| Library Deposit 08-09 | 199,200 | | 199,200 | |
| Library Deposit 17-18 | 270,350 | | 271,450 | |
| Library Deposit 18-19 | 288,150 | 757,700 | 299,150 | 769,800 |
| **Total** | | **4,311,339** | | **4,239,639** |
| **Schedule 4: Other Liabilities** | | | | |
| Fees to be paid to Universities/Boards | | 935,176 | | 663,307 |
| Eligibility fee (staff share) | | - | | 130,000 |
| University Exam remuneration | | 53,681 | | 53,681 |
| Fee refundable to Students | | - | | 56,090 |
| CET Seat Acceaptance Fee - Collection Payment | | (48,000) | | - |
| **Total** | | **940,857** | | **903,078** |

PUNE 30462

**DES Shri Navalmal Firodia Law College, Pune**

**Schedules forming part of**
**Balance Sheet as at** **31-Mar-22**

**Schedule 5: Immovable Property and Depreciation**

| Sr. No. | Particulars | WDV as on 1-Apr-21 | Additions upto 30-Sep-21 | Additions after 30-Sep-21 | Total 31-Mar-22 | Depreciation upto 30-Sep-21 | Depreciation after 30-Sep-21 | Total 31-Mar-22 | WDV as on 31-Mar-22 | Rate |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Data & Voice Connectivity | 111,497 | 196,470 | | 307,967 | 15,399 | 15,399 | 30,797 | 277,170 | 10% |
| | **Total** | **111,497** | **196,470** | **-** | **307,967** | **15,399** | **15,399** | **30,797** | **277,170** | |
| | ***Previous Year*** | ***-*** | ***123,886*** | ***-*** | ***123,886*** | ***6,195*** | ***6,195*** | ***12,389*** | ***111,497*** | |

**Schedule 6: Movable Properties and Depreciation**

| Sr. No. | Particulars | WDV 1-Apr-21 | Additions 30-Sep-21 | Additions 30-Sep-21 | Total 31-Mar-22 | Depreciation 30-Sep-21 | Depreciation 30-Sep-21 | Total 31-Mar-22 | WDV 31-Mar-22 | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Computers | 1,649,960 | - | - | 1,649,960 | 329,992 | 329,992 | 659,984 | 989,976 | 40% |
| 2 | Furniture | 455,892 | | | 455,892 | 22,795 | 22,795 | 45,589 | 410,303 | 10% |
| 3 | Equipments | 819,975 | - | | 819,975 | 61,498 | 61,498 | 122,996 | 696,979 | 15% |
| 4 | Printers | 2,043 | | | 2,043 | 153 | 153 | 306 | 1,737 | 15% |
| 5 | Library Books | 127,285 | | 9,000 | 136,285 | 25,457 | 27,257 | 52,714 | 83,571 | 40% |
| 6 | Software | 7,147 | | | 7,147 | 1,430 | 1,430 | 2,859 | 4,288 | 40% |
| 7 | Solar System (UGC) | 273,178 | | | 273,178 | 54,636 | 54,636 | 109,271 | 163,907 | 40% |
| | **Total** | **3,335,480** | **-** | **9,000** | **3,344,480** | **495,960** | **497,760** | **993,719** | **2,350,761** | |
| | *Previous Year* | *2,337,954* | *334,998* | *1,672,467* | *4,345,419* | *337,723* | *672,217* | *1,009,940* | *3,335,480* | |

| | | | | |
|---|---|---|---|---|
| **Deccan Education Society's** | | | | |
| **DES Shri Navalmal Firodia Law College, Pune** | | | | |
| **Schedules forming part of** | | | | |
| **Balance-Sheet as at** | **31-Mar-22** | **31-Mar-22** | **31-Mar-21** | **31-Mar-21** |
| **Schedule 7: Investments** | ₹ | ₹ | ₹ | ₹ |
| *FC with CBI* | | 534,476 | | 511,215 |
| TJSB FD No.CF/5681/2 | | 1,049,279 | | 996,702 |
| | | | | |
| **Total** | | **1,583,755** | | **1,507,917** |
| | | | | |
| **Schedule 8: Bank Balance** | | | | |
| Bank of India Savings Bank A/c No. 18300 | | 2,138 | | 2,033 |
| Bank of India Savings Bank A/c No. 57 | | 852,705 | | 811,147 |
| Central Bank of India-3389 | | 44,609 | | 43,407 |
| Janata Sahakari Bank Savings Bank A/c 23745 | | 1,928 | | 2,846 |
| Bank of Maharashtra savings Bank A/c 3041 | | 31,740 | | 30,997 |
| Bank of Maharashtra savings Bank A/c 60044356992 | | 76,671 | | 74,661 |
| HDFC Bank-126 | | 65,506 | | 901,948 |
| | | | | |
| **Total** | | **1,075,296** | | **1,867,039** |
| | | | | |
| **Schedule 9: Interest on Bank Accounts(FD/SB)** | | | | |
| Interest on Savings Bank | | 56,211 | | 46,407 |
| Interest on Fixed Deposits | | 12,792 | | (4,565) |
| Accrued Interest on FD | | 71,439 | | 77,139 |
| | | | | |
| **Total** | | **140,442** | | **118,981** |
| | | | | |
| **Schedule 10: Fees from Students** | | | | |
| Tuition Fees | | 46,162,413 | | 35,278,197 |
| University Share - Collection Fee (NG) | | 269,203 | | |
| Arrears of Fees | | 3,587,765 | | |
| Forfeited Fees | | 20,000 | | 168,778 |
| Other Fees | | 5,124,428 | | 4,610,811 |
| | | | | |
| **Total** | | **55,163,809** | | **40,057,786** |
| | | | | |
| **Schedule 11: Other Receipts** | | | | |
| Sale of Forms | | 152,450 | | 129,200 |
| Debating Fee | 29,153 | | 15,254 | |
| Transfer Certificate Fees | - | 29,153 | 23,450 | 38,704 |
| Work shop and Seminar Collection | | 8,475 | | 13,560 |
| Fine Collection | | 66,056 | | 9,630 |
| Miscellaneous Receipts | | 84,626 | | 24,663 |
| Moot Court Fees | | 19,071 | | 14,769 |
| Certificate Fees | | 34,800 | | |
| Short term courses | | 346,733 | | |
| | | | | |
| **Total** | | **741,364** | | **230,526** |

PUNE 30462

| Deccan Education Society's | | | | |
|---|---|---|---|---|
| DES Shri Navalmal Firodia Law College, Pune | | | | |
| **Schedules forming part of** | | | | |
| **Income & Expenditure account for the year ended** | **31-Mar-22** | **31-Mar-22** | **31-Mar-21** | **31-Mar-21** |
| **Schedule 12: Repair and Maintenance** | ₹ | ₹ | ₹ | ₹ |
| *Annual Maintenance Contract* | | | | |
| AMC - Computers | 33,202 | | 25,891 | |
| AMC - Generators | 2,360 | | | |
| AMC - Lift (TDS 194C) | 37,555 | 73,117 | | 25,891 |
| Repairs to Buildings | - | | 1,652 | |
| Repairs to Buildings ( TDS 194 C ) | 2,091,416 | 2,091,416 | 22,671 | 24,323 |
| Repairs to Computers | 23,099 | | 17,429 | |
| Repairs to Electricals | 6,711 | | 188,175 | |
| Repairs to Equipments | 88,463 | 118,273 | 53,909 | 259,513 |
| Repairs to furniture/Dead Stock | 9,438 | | 3,100 | |
| Repairs to Others | 56,903 | 66,341 | 18,551 | 21,651 |
| **Total** | | **2,349,147** | | **352,906** |
| **Schedule 13: Office Expenses** | | | | |
| Postage Expenses | | 6,148 | | 4,882 |
| Xerox Expenses | 20,091 | | 5,541 | |
| Printing Expenses | 39,125 | 59,216 | 11,057 | 16,598 |
| ***Stationery Expenses*** | | | | |
| Computer Stationery | 13,116 | | 7,493 | |
| Stationery Expenses | 40,197 | 53,313 | 30,057 | 37,550 |
| ***Tea & Refreshment*** | | | | |
| Tea & Refreshment | | 14,784 | | 10,119 |
| Telephone Expenses | | 141,361 | | 50,000 |
| *Travelling & Conveyance* | | 9,941 | | |
| Conveyance | 29,568 | | 17,227 | |
| Meeting Conveyance | | | 2,000 | |
| Travelling Expenses | | 29,568 | 22,646 | 41,873 |
| **Total** | | **314,331** | | **161,022** |
| **Schedule 14: Salary Expenses** | | | | |
| Honorarium to Visiting Faculty | 352,825 | | 298,924 | |
| Honorarium to Visiting Faculty (194J) | 603,800 | 956,625 | 1,083,748 | 1,382,672 |
| PF Employees Deposit Linked Insurance | 57,672 | | 67,802 | |
| PF Family Pension Contribution | 489,097 | | 509,042 | |
| PF Management Share | 214,567 | 761,336 | 212,001 | 788,845 |
| Group Gratuity Premium | | 77,733 | | 699,872 |
| Group Leave Encashment Scheme | | 21,019 | | 1,278 |
| Group Mediclaim Insurance Policy (Employees) | | 197,758 | | 148,107 |
| Suspension Allowance | 96,747 | | | |
| Salary to Staff (6th Pay) | 12,418,272 | | 15,645,126 | |
| Salary to Staff (Consolidated Pay) | 4,597,729 | 17,112,748 | 4,739,100 | 20,384,226 |
| **Total** | | **19,127,219** | | **23,405,000** |

PUNE 30462

| Deccan Education Society's | | | | |
|---|---|---|---|---|
| DES Shri Navalmal Firodia Law College, Pune | | | | |
| **Schedules forming part of** | | | | |
| **Income & Expenditure account for the year ended** | **31-Mar-22** | **31-Mar-22** | **31-Mar-21** | **31-Mar-21** |
| **Schedule 15 : Other Grant Expenses** | ₹ | ₹ | ₹ | ₹ |
| NSS Expenses | | 3,000 | | |
| **Total** | | **3,000** | - | |
| **Schedule 16: Course Related Expenses** | | | | |
| *NAAC Expenses* | - | | | |
| Affiliation Charges | | 2,378,550 | 47,000 | |
| Bar Council Visit | - | | 3,961 | |
| Guest Lectures | 34,000 | | | |
| Guest Lectures (TDS 194J) | 3,000 | 37,000 | 48,000 | 98,961 |
| Examination Expenses | 86,775 | | | 62,322 |
| Examination Expenses (TDS 194 J) | 57,074 | 143,849 | | |
| Purchase of Journals | | | | |
| Library Books [R. Exp.] | 97,232 | | 7,634 | |
| Library Journals | | | 5,542 | |
| Library Journals (TDS 194 C) | | | 818,349 | |
| Library Periodicals Exp. | 101,529 | 198,761 | | 831,525 |
| **Softwares - Yearly Subscription / Upgradation** | | | 147,035 | |
| TDS Software Upgradation | 8,024 | | 2,950 | |
| Tally Net Subscription | 2,124 | | | |
| Software - Yearly Subscription / Upgradation | 616,726 | | - | |
| Softwares - Yearly Subscription / Upgradation (194J) | 634,839 | 1,261,713 | 135,700 | 285,685 |
| ERP Expenses | | 1,375,880 | | 2,093,866 |
| **Total** | | **5,395,753** | | **3,372,359** |
| **Schedule 17: Extra Curricular Activity Expenses** | | | | |
| Magazine Expenses | 4,543 | | | |
| Magazine Expenses ( TDS 194 C ) | 87,413 | 91,956 | | 82,000 |
| Seminar Expenses | 254,932 | | 59,403 | |
| Seminar Expenses (194C) | 42,378 | 297,310 | | 59,403 |
| Sports/Gymkhana Expenses | | | | 27,993 |
| Sports/Gymkhana Expenses | | 6,193 | | |
| Cultural Activities | | 52,256 | | 501 |
| Debate Competition Exp. | | 60,519 | | 42,800 |
| Legal research Activity | | 30,745 | | 28,062 |
| Moot Court Exp. | | 4,746 | | 96,451 |
| Medical Examination Expenses | | | - | 1,623 |
| Legal Aid Expenses | | 1,455 | | 6,900 |
| Brand Equity Exp | | 2,000 | | |
| **Total** | | **547,180** | | **345,732** |

DOHALE TANKSALE & CO. PUNE 30462 CHARTERED ACCOUNTANTS

| | | | | |
|---|---|---|---|---|
| **Deccan Education Society's** | | | | |
| | | | | |
| **DES Shri Navalmal Firodia Law College, Pune** | | | | |
| | | | | |
| **Schedules forming part of** | | | | |
| **Income & Expenditure account for the year ended** | **31-Mar-22** | **31-Mar-22** | **31-Mar-21** | **31-Mar-21** |
| | | | | |
| **Schedule 18: Administrative expenses** | ₹ | ₹ | ₹ | ₹ |
| University Share Paid - Collection Fee | | 758,121 | | - |
| Advertisement | 11,340 | | | |
| Advertisement Expenses ( TDS 194 C ) | 142,884 | 154,224 | 26,309 | 26,309 |
| Binding Expenses | | 3,350 | | 21,690 |
| ***Cleaning Material & Charges*** | | | | |
| AMC - Cleaning & Maintenance ( TDS 194 C ) | 373,442 | | 144,046 | |
| Cleaning Material & Charges | 16,135 | 389,577 | 14,452 | 158,498 |
| Functions & Festivals | | 26,568 | | 21,378 |
| Generator Expenses | | 30,178 | | |
| ***Insurance Premium*** | | | | |
| Cash in Safe & in Transit Insurance | - | | 1,372 | |
| Insurance Premium (Property- DES) | 41,571 | 41,571 | 45,679 | 47,051 |
| Internet Exp | | 784,700 | | 300,000 |
| Miscellaneous Expenses | | 6,983 | | 1,421 |
| Security Expenses ( TDS 194 C ) | | 536,898 | | 594,960 |
| Uniform to Peons | | - | | 13,800 |
| Website Expenses | | 14,868 | | 15,694 |
| Gardening Expenses | 244,015 | | | |
| Gardening Expenses (TDS 194C) | 774,019 | 1,018,034 | 492,061 | 492061 |
| Fine Paid | | 110,000 | | |
| | | | | |
| **Total** | | **3,875,072** | | **1,692,861** |
| | | | | |
| **Schedule 19: Items to Be Eliminated in Consolidation (Expr)** | | | | |
| Asset Utilization Charges - DES | | 3,014,506 | | 3,014,506 |
| | | | | |
| **Total** | | **3,014,506** | | **3,014,506** |

PUNE 30462

**Deccan Education Society's**

**DES Shri Navalmal Firodia Law College, Pune**

**Financial Statements for the year ended** **31-Mar-22**

**Schedule 20: Statement of Accounting Policies**

1 **Navalmal Firodia Law College, Pune,** is not a legal entity by itself; it is a constituent unit of the Deccan Education Society, Pune.
2 The Deccan Education Society, Pune, is a Level I non-corporate entity as per the classification of non-corporate entities made by the Institute of Chartered Accountants of India for the purpose of compliance with Accounting Standards inasmuch as its turnover (excluding other income) exceeded ₹ 50 crores in the immediately preceding accounting year and in the current accounting year.
3 Accordingly, these financial statements comply in all material respects with the relevant provisions of the Bombay Public Trusts Act, 1950, the Generally Accepted Accounting Principles in India, and all the applicable Accounting Standards issued by the Institute of Chartered Accountants of India.
4 The aforesaid accounting policies have been expatiated in the relevant schedule to the financial statements of the Deccan Education Society, Pune, and have therefore not been repeated here.

Schedules 1 to 20 are hereby signed.
For Gokhale, Tanksale & Ghatpande
Firm Registration No. 103277W
Chartered Accountants

S. M. Ghatpande
Partner
Membership No. 30462
Place: Pune
Date: 1st June 2022
UDIN: 22030462AMRDMJ6000

Shri Ganesh Kulkarni
Senior clerk

Dr. Priya Chopde
Officiating Principal
DES Shri Navalmal Firodia Law College, Pune
Place: Pune
Date: 1st June 2022

# Gokhale, Tanksale & Ghatpande

**Chartered Accountants**

**Head Office:**
102, R. K. Classic, New D. P. Rd., Opp. Ashish Garden, Kothrud, Pune 411029
Tel:91-020-25399914; E-mail: suneel@gtgca.com
**Managing Partner:**
S. M. Ghatpande, *M. Com.; Dip. Lit (Fr.) LL. B.; A.C.I.S. (U.K.), F.C.A.*

## Independent Auditors' Report

To,
The Secretary,
Deccan Education Society,
Pune-411004.

### Report on the Financial Statements

We have audited the financial statements of **DES Shri Navalmal Firodia Law College, Pune,** which comprise the

a) Balance Sheet as at the **31st March 2021**
b) Statement of Income & Expenditure for the year ended on that date
c) Notes to the financial statements, including a summary of significant accounting policies.

Accordingly, we report as under:

a) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of our audit;
b) In our opinion, proper books of account as required by law have been kept by the institution, so far as appears from our examination of those books;
c) The Balance Sheet and the Statement of Income & Expenditure of the institution dealt with by this report are in agreement with the books of account;

### Opinion

In our opinion, to the best of our information and according to the explanations given to us, the accompanying financial statements give the information required by the Bombay Public Trusts Act, 1950, in the manner so required and give a true and fair view of in accordance with the accounting principles generally accepted in India and the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

a) In the case of the Balance Sheet, of the state of affairs of the institution as at the **31st March 2021;** and
b) In the case of the Statement of Income & Expenditure, of the **surplus** of the institution for the year ended on that date.

### Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Responsibilities of Management and Those Charged with Governance for the Financial Statements

The Management of the institution is responsible for -

a) the preparation and fair presentation of the financial statements in accordance with the accounting principles generally accepted in India and the aforesaid Accounting Standards,
b) the design and maintenance of such internal control as management determines is necessary relevant to the preparation and presentation of these financial statements that are free from material misstatement, whether due to fraud or error
c) for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.
d) overseeing the entity's financial reporting process.

GOKHALE, TANKSALE & GHATPANDE ★ PUNE ★ CHARTERED ACCOUNTANTS

**Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion on these financial statements based on our audit.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

We conducted our audit in accordance with the Auditing & Assurance Standards issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to issue our report.

An audit includes

a) performing procedures and examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. The procedures selected depend on auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the institution's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances.

b) evaluating the appropriateness of accounting policies used and reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

For Gokhale, Tanksale & Ghatpande
Firm Registration No. 103277W
Chartered Accountants

S. M. Ghatpande
Partner
Membership No. 30462
Place: Pune
Date: 7th July 2021
UDIN: 21030462AAAAER1453

GOKHALE, TANKSALE & GHATPANDE * CHARTERED ACCOUNTANTS * PUNE

| | | | | | |
|---|---|---|---|---|---|
| **Deccan Education Society's** | | | | | |
| | | | | | |
| **DES Shri Navalmal Firodia Law College, Pune** | | | | | |
| | | | | | |
| **Balance-Sheet as at** | **Sch** | **31-Mar-21** | **31-Mar-21** | **31-Mar-20** | **31-Mar-20** |
| | | | | | |
| **Sources of Funds** | | ₹ | ₹ | ₹ | ₹ |
| | | | | | |
| DES Advance | 1 | | 757,984 | | (587,877) |
| Earmarked Funds | 2 | | 273,178 | | 455,296 |
| ***Borrowed Funds*** | | | | | |
| Students Deposits | 3 | 4,239,639 | | 3,830,589 | |
| Statutory Liabilities Payable | | | | 14,378 | |
| Unspent Scholarships | | 900,854 | | 803,481 | |
| Other Liabilities | 4 | 903,078 | 6,043,572 | 487,368 | 5,135,816 |
| | | | | | |
| **Total** | | | **7,074,734** | | **5,003,235** |
| | | | | | |
| **Applications of Funds** | | | | | |
| | | | | | |
| Immovable Property | 5 | | 111,497 | | - |
| Movable Properties | 6 | | 3,335,480 | | 2,337,954 |
| Investments | 7 | | 1,507,917 | | 941,440 |
| ***Current Assets*** | | | | | |
| Grants Receivable | | 250,000 | | 250,000 | |
| Gas Deposits | | 2,801 | | 2,801 | |
| Cash in Hand | | | | 7,593 | |
| Bank Balance | 8 | 1,867,039 | 2,119,840 | 1,463,447 | 1,723,841 |
| | | | | | |
| **Total** | | | **7,074,734** | | **5,003,235** |
| Statement of Accounting Policies | 18 | | | | |
| As per our report of even date | | | | | |
| | | | | | |
| For Gokhale, Tanksale & Ghatpande | | | | | |
| Firm Registration No. 103277W | | | | | |
| Chartered Accountants | | | | | |
| | | | | | |
| S. M. Ghatpande | | Shri Ganesh Kulkarni | | | |
| Partner | | Junior Clerk | | Off. Principal | |
| Membership No. 30462 | | DES Shri Navalmal Firodia Law College, Pune | | | |
| Place: Pune | | | Place: Pune | | |
| Date: 7th July 2021 | | | Date: 7th July 2021 | | |
| UDIN: 21030462AAAAER1453 | | | | | |

GOKHALE, TANKSALE & GHATPANDE CHARTERED ACCOUNTANTS PUNE

| | | | | | |
|---|---|---|---|---|---|
| **Deccan Education Society's** | | | | | |
| | | | | | |
| **DES Shri Navalmal Firodia Law College, Pune** | | | | | |
| | | | | | |
| **Income & Expenditure account for the year ended** | **Sch** | **31-Mar-21** | **31-Mar-21** | **31-Mar-20** | **31-Mar-20** |
| | | | | | |
| **Income** | | ₹ | ₹ | ₹ | ₹ |
| Interest on Bank Accounts(FD/SB) | 9 | | 118,981 | | 160,270 |
| Fees from Students | 10 | | 40,057,786 | | 34,872,347 |
| Other Receipts | 11 | | 230,526 | | 426,104 |
| Grants | | | 206,832 | | 191,174 |
| | | | | | |
| **Total** | | | **40,614,125** | | **35,649,895** |
| | | | | | |
| **Expenditure** | | | | | |
| Rates, Taxes, Cesses | | | | | 467,122 |
| Repair and Maintenance | 12 | | 352,906 | | 380,981 |
| Office Expenses | 13 | | 161,022 | | 422,040 |
| Salary Expenses | 14 | | 23,405,000 | | 23,140,917 |
| Course Related Expenses | 15 | | 3,372,359 | | 6,263,872 |
| Extra Curricular Activity Expenses | 16 | | 345,732 | | 1,640,120 |
| Depreciation on Immovable Property | | | 12,389 | | - |
| Electricity Charges | | | 159,090 | | 349,100 |
| Water Charges | | | 1,200 | | 28,720 |
| Bank Charges | | | 2,256 | | 3,651 |
| Audit Fees | | | 35,400 | | 25,000 |
| Other Grant Expenses | | | 500 | | 135,716 |
| Depreciation on Movable Property | 6 | | 1,009,940 | | 592,165 |
| Administrative expenses | 17 | | 1,692,861 | | 2,526,270 |
| Asset Utilization Charges | | | 3,014,506 | | 3,014,520 |
| Administrative Charges to DES | | | 100,000 | | |
| Contribution to DES | | | 225,000 | | 7,400 |
| Amount transferred to specific fund | | | | | 131,620 |
| **Total** | | | **33,890,160** | | **39,129,214** |
| | | | | | |
| **Surplus / (Deficit) carried to B/S** | | | 6,723,965 | | (3,479,319) |
| | | | | | |
| Statement of Accounting Policies | 18 | | | | |
| As per our report of even date | | | | | |
| | | | | | |
| For Gokhale, Tanksale & Ghatpande | | | | | |
| Firm Registration No. 103277W | | | | | |
| Chartered Accountants | | | | | |
| | | | | | |
| S. M. Ghatpande | | Shri Ganesh Kulkarni | | | |
| Partner | | Junior Clerk | | off. Principal | |
| Membership No. 30462 | | DES Shri Navalmal Firodia Law College, Pune | | | |
| Place: Pune | | | Place: Pune | | |
| Date: 7th July 2021 | | | Date: 7th July 2021 | | |
| UDIN: 21030462AAAAER1453 | | | | | |

GOKHALE, TANKSALE & GHATPANDE PUNE CHARTERED ACCOUNTANTS

| | | | | |
|---|---|---|---|---|
| **Deccan Education Society's** | | | | |
| | | | | |
| **DES Shri Navalmal Firodia Law College, Pune** | | | | |
| | | | | |
| **Schedules forming part of** | | | | |
| **Balance-Sheet as at** | **31-Mar-21** | **31-Mar-21** | **31-Mar-20** | **31-Mar-20** |
| | | | | |
| **Schedule 1: DES Advance** | ₹ | ₹ | ₹ | ₹ |
| Opening Balance | | (587,877) | | 3,220,816 |
| Add: Transferred from Income & Expenditure A/c. | | 6,723,965 | | (3,479,319) |
| Less: Amount transferred to DES | | (42,652,512) | | (34,235,306) |
| Add: Amount transferred from DES | | 37,274,408 | | 33,905,932 |
| | | | | |
| **Total** | | **757,984** | | **(587,877)** |
| | | | | |
| **Schedule 2: Other Ear-Marked Fund (Utilised)** | | | | |
| Grant from University | | 455,296 | | 500,000 |
| Add: Contribution during the year | | | | 131,620 |
| Less: Depreciation | | (182,118) | | (176,324) |
| | | | | |
| **Total** | | **273,178** | | **455,296** |
| | | | | |
| **Schedule 3: Students Deposits** | | | | |
| Caution & Library Deposit | | | | |
| Caution Money Deposit 08-09 | 18,200 | | 19,300 | |
| Library & Caution Money Deposit 09-10 | 259,004 | | 260,104 | |
| Library & Caution Money Deposit 10-11 | 293,100 | | 293,100 | |
| Library & Caution Money Deposit 11-12 | 362,900 | | 365,100 | |
| Library & Caution Money Deposit 12-13 | 337,850 | | 340,050 | |
| Library & Caution Money Deposit 13-14 | 384,600 | | 384,600 | |
| Library & Caution Money Deposit 14-15 | 306,200 | | 308,400 | |
| Library & Caution Money Deposit 15-16 | 352,950 | | 366,150 | |
| Library & Caution Money Deposit 16-17 | 336,085 | | 343,785 | |
| Library & Caution Money Deposit 19-20 | 364,150 | | 366,500 | |
| Library & Caution Money Deposit 19-20 | 454,800 | 3,469,839 | | 3,047,089 |
| Library Deposit | | | | |
| Library Deposit 08-09 | 199,200 | | 199,200 | |
| Library Deposit 17-18 | 271,450 | | 301,600 | |
| Library Deposit 18-19 | 299,150 | 769,800 | 282,700 | 783,500 |
| | | | | |
| **Total** | | **4,239,639** | | **3,830,589** |
| | | | | |
| **Schedule 4: Other Liabilities** | | | | |
| Fees to be paid to Universities/Boards | | 663,307 | | 507,127 |
| Eligibility fee (staff share) | | 130,000 | | (77,150) |
| University Exam remuneration | | 53,681 | | 6,351 |
| Fee refundable to Students | | 56,090 | | 45,840 |
| Other liabilities | | | | 5,200 |
| | | | | |
| **Total** | | **903,078** | | **487,368** |

GOKHALE, JAHKSALE & BHATPANDE PUNE CHARTERED ACCOUNTANTS

Deccan Education Society's

DES Shri Navalmal Firodia Law College, Pune

Schedules forming part of
Balance Sheet as at 31-Mar-21

## Schedule 5: Immovable Property and Depreciation

| Sr. No. | Particulars | WDV as on 1-Apr-20 | Additions upto 30-Sep-20 | Additions after 30-Sep-20 | Total 31-Mar-21 | Depreciation upto 30-Sep-20 | Depreciation after 30-Sep-20 | Total 31-Mar-21 | WDV as on 31-Mar-21 | Rate |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Data & Voice Connectivity | | 123,886 | | 123,886 | 6,195 | 6,195 | 12,389 | 111,497 | 10% |
| | **Total** | **-** | **123,886** | **-** | **123,886** | **6,195** | **6,195** | **12,389** | **111,497** | |
| | *Previous Year* | - | - | - | - | - | - | - | - | |

## Schedule 6: Movable Properties and Depreciation

| Sr. No. | Particulars | WDV as on 1-Apr-20 | Additions upto 30-Sep-20 | Additions after 30-Sep-20 | Total as on 31-Mar-21 | Depreciation upto 30-Sep-20 | Depreciation after 30-Sep-20 | Total as on 31-Mar-21 | WDV as on 31-Mar-21 | Rate |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Computers | 292,489 | 251,584 | 1,654,395 | 2,198,468 | 108,815 | 439,694 | 548,508 | 1,649,960 | 40% |
| 2 | Furniture | 506,547 | | | 506,547 | 25,328 | 25,328 | 50,655 | 455,892 | 10% |
| 3 | Equipments | 881,262 | 83,414 | | 964,676 | 72,351 | 72,351 | 144,701 | 819,975 | 15% |
| 4 | Printers | 2,403 | | | 2,403 | 180 | 180 | 360 | 2,043 | 15% |
| 5 | Library Books | 188,045 | | 18,072 | 206,117 | 37,609 | 41,224 | 78,833 | 127,285 | 40% |
| 6 | Software | 11,912 | | | 11,912 | 2,383 | 2,383 | 4,765 | 7,147 | 40% |
| 7 | Solar System (UGC) | 455,296 | | | 455,296 | 91,059 | 91,059 | 182,118 | 273,178 | 40% |
| | **Total** | **2,337,954** | **334,998** | **1,672,467** | **4,345,419** | **337,723** | **672,217** | **1,009,940** | **3,335,480** | |
| | *Previous Year* | *1,447,187* | *285,753* | *1,197,179* | *2,930,119* | *163,613* | *428,553* | *592,165* | *2,337,954* | |

GOKHALE, TANKSALE & GHATPANDE ★ CHARTERED ACCOUNTANTS ★ PUNE

| | | | | |
|---|---|---|---|---|
| **Deccan Education Society's** | | | | |
| **DES Shri Navalmal Firodia Law College, Pune** | | | | |
| **Schedules forming part of** | | | | |
| **Balance-Sheet as at** | **31-Mar-21** | **31-Mar-21** | **31-Mar-20** | **31-Mar-20** |
| **Schedule 7: Investments** | ₹ | ₹ | ₹ | ₹ |
| *FC with CBI* | | 511,215 | | |
| TJSB FD No.CF/5681/2 | | 996,702 | | 941,440 |
| | | | | |
| **Total** | | **1,507,917** | | **941,440** |
| | | | | |
| **Schedule 8: Bank Balance** | | | | |
| Bank of India Savings Bank A/c No. 18300 | | 2,033 | | 2,017 |
| Bank of India Savings Bank A/c No. 57 | | 811,147 | | 733,195 |
| Central Bank of India-3389 | | 43,407 | | 32,450 |
| Janata Sahakari Bank Savings Bank A/c 23745 | | 2,846 | | 83,651 |
| Bank of Maharashtra savings Bank A/c 3041 | | 30,997 | | 15,411 |
| Bank of Maharashtra savings Bank A/c 60044356992 | | 74,661 | | 25,805 |
| HDFC Bank-126 | | 901,948 | | 570,918 |
| | | | | |
| **Total** | | **1,867,039** | | **1,463,447** |
| | | | | |
| **Schedule 9: Interest on Bank Accounts(FD/SB)** | | | | |
| Interest on Savings Bank | | 46,407 | | 80,927 |
| Interest on Fixed Deposits | | (4,565) | | 79,343 |
| Accrued Interest on FD | | 77,139 | | |
| | | | | |
| **Total** | | **118,981** | | **160,270** |
| | | | | |
| **Schedule 10: Fees from Students** | | | | |
| Tuition Fees | | 35,278,197 | | 30,518,957 |
| Arrears of Fees | | | | 7,500 |
| Forfeited Fees | | 168,778 | | 217,778 |
| Other Fees | | 4,610,811 | | 4,128,112 |
| | | | | |
| **Total** | | **40,057,786** | | **34,872,347** |
| | | | | |
| **Schedule 11: Other Receipts** | | | | |
| Sale of Admission Form | 129,200 | | 125,600 | |
| Sale of Journals | | 129,200 | 42,500 | 168,100 |
| Attendance Fees | | | 1,300 | |
| Bona fide Fees | | | 7,100 | |
| Debating Fee | 15,254 | | 9,491 | |
| Recommendation Fees | | | 8,650 | |
| Transcript Certificate Fees | | | 5,000 | |
| Transfer Certificate Fees | 23,450 | 38,704 | 14,100 | 45,641 |
| Work shop and Seminar Collection | | 13,560 | | 1,695 |
| Education Tour Collection | | | | 16,500 |
| Fine Collection | | 9,630 | | 78,932 |
| Miscellaneous Receipts | | 24,663 | | 3,160 |
| Moot Court Fees | | 14,769 | | 112,076 |
| | | | | |
| **Total** | | **230,526** | | **426,104** |

GOKHALE, TARKSALE & GHATPANDE ★ CHARTERED ACCOUNTANTS ★ PUNE

| Deccan Education Society's | | | | |
|---|---|---|---|---|
| | | | | |
| DES Shri Navalmal Firodia Law College, Pune | | | | |
| | | | | |
| **Schedules forming part of** | | | | |
| Income & Expenditure account for the year ended | **31-Mar-21** | **31-Mar-21** | **31-Mar-20** | **31-Mar-20** |
| | | | | |
| **Schedule 12: Repair and Maintenance** | ₹ | ₹ | ₹ | ₹ |
| AMC - Computers ( TDS 194 C ) | | 25,891 | | 59,119 |
| AMC - Copier Machines (Xerox) ( TDS 194 C ) | | | | 9,581 |
| AMC - Equipments | | 13,268 | | 37,878 |
| AMC - EPABX | | 8,260 | | 3,000 |
| Repairs to Buildings | 1,652 | | 77,507 | |
| Repairs to Buildings ( TDS 194 C ) | 22,671 | 24,323 | - | 77,507 |
| Repairs to Computers | 17,429 | | 7,088 | |
| Repairs to Electricals | 188,175 | | 31,353 | |
| Repairs to Equipments | 53,909 | 259,513 | 41,970 | 80,411 |
| Repairs to furniture/Dead Stock | 3,100 | | 113,486 | |
| Repairs to Others | 18,551 | 21,651 | | 113,486 |
| | | | | |
| **Total** | | **352,906** | | **380,981** |
| | | | | |
| **Schedule 13: Office Expenses** | | | | |
| Postage Expenses | | 4,882 | | 5,181 |
| Xerox Expenses | 5,541 | | 24,464 | |
| Xerox Expenses 194C | | | 38,951 | |
| Printing Expenses | 11,057 | | 9,176 | |
| Printing Expenses ( TDS 194 C ) | | 16,598 | 97,193 | 169,784 |
| ***Stationery Expenses*** | | | | |
| Computer Stationery | 7,493 | | 16,302 | |
| Stationery Expenses | 30,057 | 37,550 | 85,331 | 101,633 |
| ***Tea & Refreshment*** | | | | |
| Tea & Refreshment | 10,119 | | 48,593 | |
| Tea & Refreshment (194C) | | 10,119 | 2,060 | 50,653 |
| *Telephone Expenses* | | | | |
| Telephone Expenses | 50,000 | 50,000 | 40,000 | 40,000 |
| *Travelling & Conveyance* | | | | |
| Conveyance | 17,227 | | 18,854 | |
| Meeting Conveyance | 2,000 | | 24,500 | |
| Travelling Expenses | 22,646 | 41,873 | 11,435 | 54,789 |
| | | | | |
| **Total** | | **161,022** | | **422,040** |
| | | | | |
| **Schedule 14: Salary Expenses** | | | | |
| Honorarium to Visiting Faculty | 298,924 | | 108,800 | |
| Honorarium to Visiting Faculty (194J) | 1,083,748 | 1,382,672 | 1,655,625 | 1,764,425 |
| PF Employees Deposit Linked Insurance | 67,802 | | 60,227 | |
| PF Family Pension Contribution | 509,042 | | 436,347 | |
| PF Management Share | 212,001 | 788,845 | 192,010 | 688,584 |
| Group Gratuity Premium | | 699,872 | | 1,583,991 |
| Group Leave Encashment Scheme | | 1,278 | | 606 |
| Group Mediclaim Insurance Policy (Employees) | | 148,107 | | 108,940 |
| Notice Pay | | | | |
| Salary to Staff (6th Pay) | 15,645,126 | | 15,587,669 | |
| Salary to Staff (Consolidated Pay) | 4,739,100 | | 3,371,914 | |
| Salary to Staff (DES Pay Scale) | | 20,384,226 | 34,788 | 18,994,371 |
| | | | | |
| **Total** | | **23,405,000** | | **23,140,917** |

GOKHALE, TANKSALE & CHATPANDE ★ PUNE ★ CHARTERED ACCOUNTANTS

| | | | | |
|---|---|---|---|---|
| **Deccan Education Society's** | | | | |
| | | | | |
| **DES Shri Navalmal Firodia Law College, Pune** | | | | |
| | | | | |
| **Schedules forming part of** | | | | |
| **Income & Expenditure account for the year ended** | **31-Mar-21** | **31-Mar-21** | **31-Mar-20** | **31-Mar-20** |
| | | | | |
| **Schedule 15: Course Related Expenses** | ₹ | ₹ | ₹ | ₹ |
| *NAAC Expenses* | | | | |
| Affiliation Charges | 47,000 | | 1,140,500 | |
| Bar Council Visit | 3,961 | | | |
| Guest Lectures | 48,000 | 98,961 | 13,500 | 1,154,000 |
| Course Material Expenses | | | 4,512 | |
| Course Material Expenses (194C) | | | 54,458 | |
| I - Card Expenses | | | 4,760 | |
| I - Card Expenses (194 C) | | - | 38,555 | 102,285 |
| Examination Expenses | | 62,322 | | 46,601 |
| Examination Expenses (TDS 194 C) | | | | 6,622 |
| Purchase of Journals | | | | 4,550 |
| Library Books [R. Exp.] | 7,634 | | 107,926 | |
| Library Journals | 5,542 | | 5,640 | |
| Library Journals (TDS 194 C) | 818,349 | | 625,969 | |
| Library Periodicals Exp. | | 831,525 | 50,716 | 790,251 |
| Softwares - Yearly Subscription / Upgradation | 147,035 | | 1,261,864 | |
| TDS Software Upgradation | 2,950 | | | |
| Softwares - Yearly Subscription / Upgradation (194J | 135,700 | 285,685 | 239,519 | 1,501,383 |
| ERP Expenses | | 2,093,866 | | 2,658,180 |
| | | | | |
| **Total** | | **3,372,359** | | **6,263,872** |
| | | | | |
| **Schedule 16: Extra Curricular Activity Expenses** | | | | |
| Magazine Expenses ( TDS 194 C ) | | 82,000 | | 146,370 |
| Seminar Expenses | 59,403 | | 88,230 | |
| Seminar Expenses (194C) | | 59,403 | 75,724 | 163,954 |
| Sports/Gymkhana Expenses | | 27,993 | | 436,930 |
| Sports/Gymkhana Expenses (TDS 194 C) | | | | 59,750 |
| Cultural Activities | | 501 | | 97,001 |
| Cultural Activities (TDS 194 C) | | | | 7,000 |
| Debate Competition Exp. | 42,800 | | 105,561 | |
| Debate Competition Exp. 194C | | 42,800 | 105,524 | 211,085 |
| Legal research Activity | | 28,062 | | 6,036 |
| Moot Court Exp. | 96,451 | | 363,321 | |
| Moot Court Exp (194C) | | 96,451 | 123,825 | 487,146 |
| Medical Examination Expenses | | 1,623 | | 8,305 |
| Education Tour Expenses | | | | 13,243 |
| Pre-Placement Activities | | | | 1,000 |
| Legal Aid Expenses | | 6,900 | | 2,300 |
| | | | | |
| **Total** | | **345,732** | | **1,640,120** |

GOKHALE, TANKSALE & KHATPANDE ★ PUNE ★ CHARTERED ACCOUNTANTS

| | | | | |
|---|---|---|---|---|
| **Deccan Education Society's** | | | | |
| | | | | |
| **DES Shri Navalmal Firodia Law College, Pune** | | | | |
| | | | | |
| **Schedules forming part of** | | | | |
| **Income & Expenditure account for the year ended** | **31-Mar-21** | **31-Mar-21** | **31-Mar-20** | **31-Mar-20** |
| | | | | |
| **Schedule 17: Administrative expenses** | ₹ | ₹ | ₹ | ₹ |
| Advertisement | | 26,309 | | 347,760 |
| Binding Expenses | | 21,690 | | |
| ***Cleaning Material & Charges*** | | | | |
| AMC - Cleaning & Maintenance ( TDS 194 C ) | 144,046 | | 751,964 | |
| Cleaning Material & Charges | 14,452 | 158,498 | 69,444 | 821,408 |
| ***Function & Festival*** | | | | |
| Functions & Festivals | 21,378 | | 41,352 | |
| Functions & Festivals (194C) | | 21,378 | 9,000 | 50,352 |
| ***Insurance Premium*** | | | | |
| Cash in Safe & in Transit Insurance | 1,372 | | 682 | |
| Insurance Premium (Property- DES) | 45,679 | 47,051 | 22,410 | 23,092 |
| Internet Exp | | 300,000 | | 200,000 |
| Miscellaneous Expenses | | 1,421 | | 18,271 |
| Security Expenses ( TDS 194 C ) | | 594,960 | | 371,651 |
| Uniform to Peons | | 13,800 | | 12,000 |
| Website Expenses ( TDS 194 J ) | | 15,694 | | 33,040 |
| Gardening Expenses | | 492,061 | | 648,695 |
| | | | | |
| **Total** | | **1,692,861** | | **2,526,270** |

GOKHALE, TANKSALE & GHATPANDE ★ CHARTERED ACCOUNTANTS ★ PUNE

**Deccan Education Society's**

**DES Shri Navalmal Firodia Law College, Pune**

**Financial Statements for the year ended** **31-Mar-21**

**Schedule 18: Statement of Accounting Policies**

1 **Navalmal Firodia Law College, Pune,** is not a legal entity by itself; it is a constituent unit of the Deccan Education Society, Pune.
2 The Deccan Education Society, Pune, is a Level I non-corporate entity as per the classification of non-corporate entities made by the Institute of Chartered Accountants of India for the purpose of compliance with Accounting Standards inasmuch as its turnover (excluding other income) exceeded ₹ 50 crores in the immediately preceding accounting year and in the current accounting year.
3 Accordingly, these financial statements comply in all material respects with the relevant provisions of the Bombay Public Trusts Act, 1950, the Generally Accepted Accounting Principles in India, and all the applicable Accounting Standards issued by the Institute of Chartered Accountants of India.
4 The aforesaid accounting policies have been expatiated in the relevant schedule to the financial statements of the Deccan Education Society, Pune, and have therefore not been repeated here.

Schedules 1 to 18 are hereby signed.
For Gokhale, Tanksale & Ghatpande
Firm Registration No. 103277W
Chartered Accountants

S. M. Ghatpande
Partner
Membership No. 30462
Place: Pune
Date: 7th July 2021
UDIN: 21030462AAAAER1453

Shri Ganesh Kulkarni
Junior Clerk
Off. Principal
DES Shri Navalmal Firodia Law College, Pune
Place: Pune
Date: 7th July 2021

GOKHALE, TANKSALE & GHATPANDE ★ CHARTERED ACCOUNTANTS ★ PUNE

GOKHALE, TANKSALE & GHATPANDE ★ CHARTERED ACCOUNTANTS ★ PUNE

# Gokhale, Tanksale & Ghatpande

**Chartered Accountants**

**Head Office:**
102, R. K. Classic, New D. P. Rd., Opp. Ashish Garden, Kothrud, Pune 411029
Tel:91-020-25399914; E-mail: suneel@gtgca.com
**Managing Partner:**
S. M. Ghatpande, *M. Com.; Dip. Lit (Fr.) LL. B.; A.C.I.S. (U.K.), F.C.A.*

## Independent Auditors' Report

To,
The Secretary,
Deccan Education Society,
Pune-411004.

**Report on the Financial Statements**

We have audited the financial statements of **DES Shri Navalmal Firodia Law College, Pune,** which comprise the

a) Balance Sheet as at the **31st March 2020**
b) Statement of Income & Expenditure for the year ended on that date
c) Notes to the financial statements, including a summary of significant accounting policies.

Accordingly, we report as under:

a) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of our audit;
b) In our opinion, proper books of account as required by law have been kept by the institution, so far as appears from our examination of those books;
c) The Balance Sheet and the Statement of Income & Expenditure of the institution dealt with by this report are in agreement with the books of account;

**Opinion**

In our opinion, to the best of our information and according to the explanations given to us, the accompanying financial statements give the information required by the Bombay Public Trusts Act, 1950, in the manner so required and give a true and fair view of in accordance with the accounting principles generally accepted in India and the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

a) In the case of the Balance Sheet, of the state of affairs of the institution as at the **31st March 2020;** and
b) In the case of the Statement of Income & Expenditure, of the **deficit** of the institution for the year ended on that date.

**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Responsibilities of Management and Those Charged with Governance for the Financial Statements**

The Management of the institution is responsible for -

a) the preparation and fair presentation of the financial statements in accordance with the accounting principles generally accepted in India and the aforesaid Accounting Standards,
b) the design and maintenance of such internal control as management determines is necessary relevant to the preparation and presentation of these financial statements that are free from material misstatement, whether due to fraud or error
c) for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.
d) overseeing the entity's financial reporting process.

GOKHALE, TANKSALE & GHATPANDE PUNE CHARTERED ACCOUNTANTS

**Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion on these financial statements based on our audit.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

We conducted our audit in accordance with the Auditing & Assurance Standards issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to issue our report.

An audit includes

a) performing procedures and examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. The procedures selected depend on auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the institution's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances.

b) evaluating the appropriateness of accounting policies used and reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

For Gokhale, Tanksale & Ghatpande
Firm Registration No. 103277W
Chartered Accountants

S. M. Ghatpande
Partner
Membership No. 30462
Place: Pune
Date: 29th September 2020
UDIN: 20030462AAAACP9814

GOKHALE, TANKSALE & GHATPANDE ★ CHARTERED ACCOUNTANTS ★ PUNE

| | | | | | |
|---|---|---|---|---|---|
| **Deccan Education Society's** | | | | | |
| **DES Shri Navalmal Firodia Law College, Pune** | | | | | |
| **Balance-Sheet as at** | **Sch** | **31-Mar-20** | **31-Mar-20** | **31-Mar-19** | **31-Mar-19** |
| **Sources of Funds** | | ₹ | ₹ | ₹ | ₹ |
| DES Advance | 1 | | (587,877) | | 3,220,816 |
| Earmarked Funds | 2 | | 455,296 | | |
| ***Borrowed Funds*** | | | | | |
| Students Deposits | 3 | 3,830,589 | | 3,509,939 | |
| Other Deposits | 4 | - | 3,830,589 | 282,532 | 3,792,471 |
| Statutory Liabilities Payable | | | 14,378 | | 200 |
| Unspent Scholarships | | | 803,481 | | 771,411 |
| Other Liabilities | | | 487,368 | | |
| Unspent Grants | | | | | 250,000 |
| **Total** | | | **5,003,235** | | **8,034,899** |
| **Applications of Funds** | | | | | |
| Movable Properties | 5 | | 2,337,954 | | 1,447,187 |
| Investments | 6 | | 941,440 | | 5,724,305 |
| ***Current Assets*** | | | | | |
| Grants Receivable | | 250,000 | | | |
| Gas Deposits | | 2,801 | | 2,801 | |
| Cash in Hand | | 7,593 | | | |
| Bank Balance | 7 | 1,463,447 | 1,723,841 | 860,606 | 863,407 |
| **Total** | | | **5,003,235** | | **8,034,899** |
| Statement of Accounting Policies | 17 | | | | |
| As per our report of even date | | | | | |
| For Gokhale, Tanksale & Ghatpande | | | | | |
| Firm Registration No. 103277W | | | | | |
| Chartered Accountants | | | | | |
| S. M. Ghatpande | Shri Ganesh Kulkarni | | | Dr. Rohini Honap | |
| Partner | Junior Clerk | | | Principal | |
| Membership No. 30462 | DES Shri Navalmal Firodia Law College, Pune | | | | |
| Place: Pune | | | Place: Pune | | |
| Date: 29th September 2020 | Date: 29th September 2020 | | | | |
| UDIN: 20030462AAAACP9814 | | | | | |

GOKHALE, TANKSALE & GHATPANDE ★ CHARTERED ACCOUNTANTS ★ PUNE

| | | | | | |
|---|---|---|---|---|---|
| **Deccan Education Society's** | | | | | |
| | | | | | |
| **DES Shri Navalmal Firodia Law College, Pune** | | | | | |
| | | | | | |
| **Income & Expenditure account for the year ended** | **Sch** | **31-Mar-20** | **31-Mar-20** | **31-Mar-19** | **31-Mar-19** |
| | | | | | |
| **Income** | | ₹ | ₹ | ₹ | ₹ |
| Interest on Bank Accounts(FD/SB) | 8 | | 160,270 | | 598,086 |
| Fees from Students | 9 | | 34,872,347 | | 30,147,501 |
| Other Receipts | 10 | | 426,104 | | 323,617 |
| Grants | | | 191,174 | | 27,660 |
| | | | | | |
| **Total** | | | **35,649,895** | | **31,096,864** |
| | | | | | |
| **Expenditure** | | | | | |
| Rates, Taxes, Cesses | | | 467,122 | | 466,902 |
| Repair and Maintenance | 11 | | 380,981 | | 336,056 |
| Office Expenses | 12 | | 422,040 | | 380,840 |
| Salary Expenses | 13 | | 23,140,917 | | 19,934,753 |
| Course Related Expenses | 14 | | 6,263,872 | | 2,018,415 |
| Extra Curricular Activity Expenses | 15 | | 1,640,120 | | 1,773,618 |
| Electricity Charges | | | 349,100 | | 367,270 |
| Water Charges | | | 28,720 | | 24,120 |
| Bank Charges | | | 3,651 | | 2,236 |
| Audit Fees | | | 25,000 | | 20,000 |
| Other Grant Expenses | | | 135,716 | | 140,309 |
| Depreciation on Movable Property | 5 | | 592,165 | | 582,889 |
| Administrative expenses | 16 | | 2,526,270 | | 1,968,959 |
| Asset Utilization Charges | | | 3,014,520 | | 3,114,506 |
| Contribution to DES | | | 7,400 | | |
| Amount transferred to specific fund | | | 131,620 | | |
| **Total** | | | **39,129,214** | | **31,130,872** |
| | | | | | |
| **Surplus / (Deficit) carried to B/S** | | | (3,479,319) | | (34,008) |
| | | | | | |
| Statement of Accounting Policies | 17 | | | | |
| As per our report of even date | | | | | |
| | | | | | |
| For Gokhale, Tanksale & Ghatpande | | | | | |
| Firm Registration No. 103277W | | | | | |
| Chartered Accountants | | | | | |
| | | | | | |
| S. M. Ghatpande | | Shri Ganesh Kulkarni | | Dr. Rohini Honap | |
| Partner | | Junior Clerk | | Principal | |
| Membership No. 30462 | | DES Shri Navalmal Firodia Law College, Pune | | | |
| Place: Pune | | | Place: Pune | | |
| Date: 29th September 2020 | | Date: 29th September 2020 | | | |
| UDIN: 20030462AAAACP9814 | | | | | |

GOKHALE, TANKSALE & GHATPANDE ★ CHARTERED ACCOUNTANTS ★ PUNE

| | | | | |
|---|---|---|---|---|
| **Deccan Education Society's** | | | | |
| | | | | |
| **DES Shri Navalmal Firodia Law College, Pune** | | | | |
| | | | | |
| **Schedules forming part of** | | | | |
| **Balance-Sheet as at** | **31-Mar-20** | **31-Mar-20** | **31-Mar-19** | **31-Mar-19** |
| | | | | |
| **Schedule 1: DES Advance** | ₹ | ₹ | ₹ | ₹ |
| Opening Balance | | 3,220,816 | | 5,372,181 |
| Add: Transferred from Income & Expenditure A/c. | | (3,479,319) | | (34,008) |
| Less: Amount transferred to DES | | (34,235,306) | | (11,318,471) |
| Add: Amount transferred to DES | | 33,905,932 | | 9,201,114 |
| | | | | |
| **Total** | | **(587,877)** | | **3,220,816** |
| | | | | |
| **Schedule 2: Other Ear-Marked Fund (Utilised)** | | | | |
| Grant from University | | 500,000 | | |
| Add: Contribution during the year | | 131,620 | | |
| Less: Depreciation | | (176,324) | | |
| | | | | |
| **Total** | | **455,296** | | |
| | | | | |
| **Schedule 3: Students Deposits** | | | | |
| Caution & Library Deposit | | 3,047,089 | | 2,717,989 |
| Library Deposit | | 783,500 | | 791,950 |
| | | | | |
| **Total** | | **3,830,589** | | **3,509,939** |
| | | | | |
| **Schedule 4: Other Deposits** | | | | |
| *Amount payable to Bar Council of India* | | | | |
| Bar Council of India Fees from Teaching Staff | | - | | 3,000 |
| *Fees to be paid to Universities/Boards* | | | | |
| University Share exam fee | | | | 102,574 |
| University Exam remuneration | | | | 102,197 |
| Fee refundable to Students | | | | 79,595 |
| Amount receivable from leg Amax Solutions | | | | (3,052) |
| Amount receivable from Pritam Books | | | | (1,782) |
| | | | | |
| **Total** | | - | | **282,532** |

GOKHALE, TANKSALE & GHATPANDE ★ CHARTERED ACCOUNTANTS ★ PUNE

Deccan Education Society's

DES Shri Navalmal Firodia Law College, Pune

Schedules forming part of
Balance Sheet as at 31-Mar-20
Schedule 5: Movable Properties and Depreciation

| Sr. No. | Particulars | WDV as on 1-Apr-19 | Additions upto 30-Sep-19 | Additions after 30-Sep-19 | Total as on 31-Mar-20 | Depreciation upto 30-Sep-19 | Depreciation after 30-Sep-19 | Total as on 31-Mar-20 | WDV as on 31-Mar-20 | Rate |
|---|---|---|---|---|---|---|---|---|---|---|
| | | ₹ | ₹ | ₹ | ₹ | ₹ | ₹ | ₹ | ₹ | |
| 1 | Computers | 59,850 | - | 320,724 | 380,574 | 11,970 | 76,115 | 88,085 | 292,489 | 40% |
| 2 | Furniture | 562,830 | - | - | 562,830 | 28,142 | 28,142 | 56,283 | 506,547 | 10% |
| 3 | Equipments | 801,827 | 15,753 | 201,426 | 1,019,006 | 61,319 | 76,426 | 137,744 | 881,262 | 15% |
| 4 | Printers | 2,827 | - | - | 2,827 | 212 | 212 | 424 | 2,403 | 15% |
| 5 | Library Books | - | 20,000 | 293,409 | 313,409 | 8,000 | 117,364 | 125,364 | 188,045 | 40% |
| 6 | Software | 19,853 | - | - | 19,853 | 3,971 | 3,971 | 7,941 | 11,912 | 40% |
| 7 | Solar System (UGC) | | 250,000 | 381,620 | 631,620 | 50,000 | 126,324 | 176,324 | 455,296 | 40% |
| | | | | | | | | | | |
| | **Total** | **1,447,187** | **285,753** | **1,197,179** | **2,930,119** | **163,613** | **428,553** | **592,165** | **2,337,954** | |
| | *Previous Year* | *1,704,857* | *114,378* | *210,841* | *2,030,076* | *243,213* | *339,676* | *582,889* | *1,447,187* | |

GOKHALE, TANKSALE & GHATPANDE ★ CHARTERED ACCOUNTANTS ★ PUNE

| | | | | |
|---|---|---|---|---|
| **Deccan Education Society's** | | | | |
| **DES Shri Navalmal Firodia Law College, Pune** | | | | |
| **Schedules forming part of** | | | | |
| **Balance-Sheet as at** | **31-Mar-20** | **31-Mar-20** | **31-Mar-19** | **31-Mar-19** |
| **Schedule 6: Investments** | ₹ | ₹ | ₹ | ₹ |
| *Fixed Deposits with State Bank of Mysore* | | | | |
| SBM FD No. 64154671502 | | | 2,048,442 | |
| SBM FD No.64063320272 | | | 307,027 | |
| SBM FD No.64095444280 | | | 352,448 | |
| SBM FD No.64081586989 | | | 320,325 | |
| SBM FD No.64126519529 | | | 541,138 | |
| SBM FD No.64126524540 | | | 81,845 | |
| SBM FD No.64183353552 | | | 317,670 | |
| SBM FD No.64183403800 | | | 357,073 | |
| SBM FD No.64101845993 | | | 288,476 | |
| SBM FD No.64101846500 | | - | 216,463 | 4,830,907 |
| *Fixed Deposits with Thane Janata Sahakari Bank* | | | | |
| TJSB FD No.CF/5681/2 | | 941,440 | | 893,398 |
| | | | | |
| **Total** | | **941,440** | | **5,724,305** |
| **Schedule 7: Bank Balance** | | | | |
| Bank of India Savings Bank A/c No. 18300 | | 2,017 | | 1,767 |
| Bank of India Savings Bank A/c No. 57 | | 733,195 | | 771,532 |
| Central Bank of India-3389 | | 32,450 | | 22,770 |
| Janata Sahakari Bank Savings Bank A/c 23745 | | 83,651 | | 42,315 |
| Bank of Maharashtra savings Bank A/c 3041 | | 15,411 | | |
| Bank of Maharashtra savings Bank A/c 60044356992 | | 25,805 | | 22,222 |
| HDFC Bank-126 | | 570,918 | | |
| | | | | |
| **Total** | | **1,463,447** | | **860,606** |
| **Schedule 8: Interest on Bank Accounts(FD/SB)** | | | | |
| Interest on Savings Bank | | 80,927 | | 57,754 |
| Interest on Fixed Deposits | | 79,343 | | 251,250 |
| Accrued Interest on FD | | | | 289,082 |
| | | | | |
| **Total** | | **160,270** | | **598,086** |
| **Schedule 9: Fees from Students** | | | | |
| Tuition Fees | | 30,518,957 | | 21,218,253 |
| Arrears of Fees | | 7,500 | | |
| Forfeited Fees | | 217,778 | | 171,850 |
| Other Fees | | 4,128,112 | | 8,757,398 |
| | | | | |
| **Total** | | **34,872,347** | | **30,147,501** |
| **Schedule 10: Other Receipts** | | | | |
| Sale of Admission Form | 125,600 | | 126,600 | |
| Sale of Journals | 42,500 | 168,100 | 23,600 | 150,200 |
| *Other Fees* | | | | |
| Attendance Fees | 1,300 | | 200 | |
| Bona fide Fees | 7,100 | | 2,700 | |
| Debating Fee | 9,491 | | 11,441 | |
| Recommendation Fees | 8,650 | | 5,600 | |
| Transcript Certificate Fees | 5,000 | | 2,600 | |
| Transfer Certificate Fees | 14,100 | 45,641 | 6,600 | 29,141 |
| Work shop and Seminar Collection | | 1,695 | | 47,213 |
| Education Tour Collection | | 16,500 | | |
| Fine Collection | | 78,932 | | 56,767 |
| Miscellaneous Receipts | | 3,160 | | 35,212 |
| Moot Court Fees | | 112,076 | | 5,085 |
| **Total** | | **426,104** | | **323,617** |

GOKHALE, TANKSALE & GHATANDE ★ CHARTERED ACCOUNTANTS ★ PUNE

| Deccan Education Society's | | | | |
|---|---|---|---|---|
| | | | | |
| **DES Shri Navalmal Firodia Law College, Pune** | | | | |
| | | | | |
| **Schedules forming part of** | | | | |
| **Income & Expenditure account for the year ended** | **31-Mar-20** | **31-Mar-20** | **31-Mar-19** | **31-Mar-19** |
| | | | | |
| **Schedule 11: Repair and Maintenance** | ₹ | ₹ | ₹ | ₹ |
| AMC - Computers ( TDS 194 C ) | | 59,119 | | 34,339 |
| AMC - Copier Machines (Xerox) ( TDS 194 C ) | | 9,581 | | 14,339 |
| AMC - Equipments | | 37,878 | | 2,478 |
| AMC - Generators | | | | 1,125 |
| AMC - EPABX | | 3,000 | | 4,000 |
| Repairs to Buildings | 77,507 | | 104,999 | |
| Repairs to Buildings ( TDS 194 C ) | - | 77,507 | - | 104,999 |
| Repairs to Computers | 7,088 | | - | |
| Repairs to Electricals | 31,353 | | 109,510 | |
| Repairs to Equipments | 41,970 | 80,411 | 34,846 | 144,356 |
| Repairs to furniture/Dead Stock | 113,486 | | 26,437 | |
| Repairs to Others | | | 3,983 | |
| Repairs to furniture/Dead Stock ( TDS 194 C ) | - | 113,486 | - | 30,420 |
| | | | | |
| **Total** | | **380,981** | | **336,056** |
| **Schedule 12: Office Expenses** | | | | |
| Postage Expenses | | 5,181 | | 9,203 |
| Xerox Expenses | 24,464 | | 22,951 | |
| Xerox Expenses 194C | 38,951 | | | |
| Printing Expenses | 9,176 | | 5,999 | |
| Printing Expenses ( TDS 194 C ) | 97,193 | 169,784 | 143,048 | 171,998 |
| ***Stationery Expenses*** | | | | |
| Computer Stationery | 16,302 | | 4,056 | |
| Stationery Expenses | 85,331 | 101,633 | 62,515 | 66,571 |
| ***Tea & Refreshment*** | | | | |
| Tea & Refreshment | 48,593 | | 24,198 | |
| Tea & Refreshment (194C) | 2,060 | 50,653 | 10,600 | 34,798 |
| *Telephone Expenses* | | | | |
| Telephone Expenses | 40,000 | 40,000 | 30,000 | 30,000 |
| *Travelling & Conveyance* | | | | |
| Conveyance | 18,854 | | 15,309 | |
| Meeting Conveyance | 24,500 | | 5,400 | |
| Travelling Expenses | 11,435 | 54,789 | 47,561 | 68,270 |
| | | | | |
| **Total** | | **422,040** | | **380,840** |
| **Schedule 13: Salary Expenses** | | | | |
| Honorarium to Visiting Faculty | | 108,800 | | 144,720 |
| Honorarium to Visiting Faculty (194J) | | 1,655,625 | | 1,612,400 |
| PF Employees Deposit Linked Insurance | 60,227 | | 59,088 | |
| PF Family Pension Contribution | 436,347 | | 427,094 | |
| PF Management Share | 192,010 | 688,584 | 188,245 | 674,427 |
| Group Gratuity Premium | | 1,583,991 | | - |
| Group Leave Encashment Scheme | | 606 | | 1,105,610 |
| Group Mediclaim Insurance Policy (Employees) | | 108,940 | | 126,441 |
| Notice Pay | | | (95,340) | |
| Salary to Staff (6th Pay) | 15,587,669 | | 13,447,452 | |
| Salary to Staff (Consolidated Pay) | 3,371,914 | | 2,167,268 | |
| Salary to Staff (DES Pay Scale) | 34,788 | 18,994,371 | 751,775 | 16,271,155 |
| | | | | |
| **Total** | | **23,140,917** | | **19,934,753** |

GOKHALE, TANKSALE & GHATPANDE ★ CHARTERED ACCOUNTANTS ★ PUNE

| | | | | |
|---|---|---|---|---|
| **Deccan Education Society's** | | | | |
| | | | | |
| **DES Shri Navalmal Firodia Law College, Pune** | | | | |
| | | | | |
| **Schedules forming part of** | | | | |
| **Income & Expenditure account for the year ended** | **31-Mar-20** | **31-Mar-20** | **31-Mar-19** | **31-Mar-19** |
| | | | | |
| **Schedule 14: Course Related Expenses** | ₹ | ₹ | ₹ | ₹ |
| *NAAC Expenses* | | | | |
| Affiliation Charges | 1,140,500 | | 510,958 | |
| Bar Council Visit | | | 28,251 | |
| Guest Lectures | 13,500 | 1,154,000 | 42,399 | 581,608 |
| Course Material Expenses | 4,512 | | - | |
| Course Material Expenses (194C) | 54,458 | | 63,920 | |
| I - Card Expenses | 4,760 | | - | |
| I - Card Expenses (194 C) | 38,555 | 102,285 | 47,377 | 111,297 |
| Examination Expenses | | 46,601 | | - |
| Examination Expenses (TDS 194 C) | | 6,622 | | |
| Purchase of Journals | | 4,550 | | 40,032 |
| Library Books [R. Exp.] | 107,926 | | 53,561 | |
| Library Journals | 5,640 | | 593,637 | |
| Library Journals (TDS 194 C) | 625,969 | | - | |
| Library Periodicals Exp. | 50,716 | 790,251 | 53,624 | 700,822 |
| Softwares - Yearly Subscription / Upgradation | 1,261,864 | | 260,043 | |
| Softwares - Yearly Subscription / Upgradation (194C | 239,519 | 1,501,383 | 324,613 | 584,656 |
| ERP Expenses | | 2,658,180 | | |
| | | | | |
| **Total** | | **6,263,872** | | **2,018,415** |
| | | | | |
| **Schedule 15: Extra Curricular Activity Expenses** | | | | |
| Magazine Expenses | | | | |
| Magazine Expenses ( TDS 194 C ) | 146,370 | 146,370 | 155,250 | 155,250 |
| Seminar Expenses | 88,230 | | 213,131 | |
| Seminar Expenses (194C) | 75,724 | 163,954 | 172,228 | 385,358 |
| Sports/Gymkhana Expenses | | 436,930 | | 244,802 |
| Sports/Gymkhana Expenses (TDS 194 C) | | 59,750 | | |
| Cultural Activities | | 97,001 | | 98,422 |
| Cultural Activities (TDS 194 C) | | 7,000 | | 92,170 |
| Debate Competition Exp. | 105,561 | | 98,793 | |
| Debate Competition Exp. 194C | 105,524 | 211,085 | 135,231 | 234,024 |
| Legal research Activity | | 6,036 | | 85,896 |
| Moot Court Exp. | 363,321 | | 279,994 | |
| Moot Court Exp (194C) | 123,825 | 487,146 | 150,416 | 430,410 |
| Medical Examination Expenses | | 8,305 | | 5,022 |
| Education Tour Expenses | | 13,243 | | 22,090 |
| Pre-Placement Activities | | 1,000 | | - |
| Legal Aid Expenses | | 2,300 | | 15,772 |
| Legal Aid Expenses (194C) | | | | 4,402 |
| | | | | |
| **Total** | | **1,640,120** | | **1,773,618** |

GOKHALE, TANKSALE & GHATPANDE * PUNE * CHARTERED ACCOUNTANTS

| | | | | |
|---|---|---|---|---|
| **Deccan Education Society's** | | | | |
| | | | | |
| **DES Shri Navalmal Firodia Law College, Pune** | | | | |
| | | | | |
| **Schedules forming part of** | | | | |
| **Income & Expenditure account for the year ended** | **31-Mar-20** | **31-Mar-20** | **31-Mar-19** | **31-Mar-19** |
| | | | | |
| **Schedule 16: Administrative expenses** | ₹ | ₹ | ₹ | ₹ |
| Advertisement | | 347,760 | | 30,958 |
| Binding Expenses | | | 9,148 | |
| Binding Expenses (TDS 194 C) | | - | 743 | 9,891 |
| ***Cleaning Material & Charges*** | | | | |
| AMC - Cleaning & Maintenance ( TDS 194 C ) | 751,964 | | 624,471 | |
| Cleaning Material & Charges | 69,444 | 821,408 | 37,644 | 662,115 |
| ***Function & Festival*** | | | | |
| Functions & Festivals | 41,352 | | 54,634 | |
| Functions & Festivals (194C) | 9,000 | 50,352 | 56,804 | 111,438 |
| ***Insurance Premium*** | | | | |
| Cash in Safe & in Transit Insurance | 682 | | - | |
| Insurance Premium (Property- DES) | 22,410 | | 20,763 | |
| Students Safety Insurance Premium | | | 474,600 | |
| Insurance Premium Staff | | 23,092 | 4,000 | 499,363 |
| Internet Exp | | 200,000 | | 200,000 |
| Miscellaneous Expenses | | 18,271 | | 4,000 |
| Security Expenses ( TDS 194 C ) | | 371,651 | | 322,493 |
| Uniform to Peons | | 12,000 | | 15,400 |
| Website Expenses ( TDS 194 J ) | | 33,040 | | 113,280 |
| Fine Paid | | | | 20 |
| Gardening Expenses | | 648,695 | | |
| | | | | |
| **Total** | | **2,526,270** | | **1,968,959** |

DONMALE, TANKSALE & GHATPANDE ★ CHARTERED ACCOUNTANTS ★ PUNE

**Deccan Education Society's**

**DES Shri Navalmal Firodia Law College, Pune**

**Financial Statements for the year ended** **31-Mar-20**

**Schedule 17: Statement of Accounting Policies**

1 **Navalmal Firodia Law College, Pune,** is not a legal entity by itself; it is a constituent unit of the Deccan Education Society, Pune.
2 The Deccan Education Society, Pune, is a Level I non-corporate entity as per the classification of non-corporate entities made by the Institute of Chartered Accountants of India for the purpose of compliance with Accounting Standards inasmuch as its turnover (excluding other income) exceeded ₹ 50 crores in the immediately preceding accounting year and in the current accounting year.
3 Accordingly, these financial statements comply in all material respects with the relevant provisions of the Bombay Public Trusts Act, 1950, the Generally Accepted Accounting Principles in India, and all the applicable Accounting Standards issued by the Institute of Chartered Accountants of India.
4 The aforesaid accounting policies have been expatiated in the relevant schedule to the financial statements of the Deccan Education Society, Pune, and have therefore not been repeated here.

Schedules 1 to 17 are hereby signed.
For Gokhale, Tanksale & Ghatpande
Firm Registration No. 103277W
Chartered Accountants

S. M. Ghatpande
Partner
Membership No. 30462
Place: Pune
Date: 29th September 2020
UDIN: 20030462AAAACP9814

Shri Ganesh Kulkarni
Junior Clerk

Dr. Rohini Honap
Principal
DES Shri Navalmal Firodia Law College, Pune
Place: Pune
Date: 29th September 2020

GOKHALE, TANKSALE & GHATPANDE CHARTERED ACCOUNTANTS PUNE

# Gokhale, Tanksale & Ghatpande

Chartered Accountants

**Head Office:**
102, R. K. Classic, New D. P. Rd., Opp. Ashish Garden, Kothrud, Pune 411029
Tel:91-020-25399914; E-mail: suneel@gtgca.com
**Managing Partner:**
S. M. Ghatpande, *M. Com.; Dip. Lit (Fr.) LL. B.; A.C.I.S. (U.K.), F.C.A.*

## Independent Auditors' Report

To,
The Secretary,
Deccan Education Society,
Pune-411004.

**Report on the Financial Statements**

We have audited the financial statements of **DES Shri Navalmal Firodia Law College, Pune,** which comprise

a) Balance Sheet as at the **31st March 2019**
b) Statement of Income & Expenditure for the year ended on that date
c) Notes to the financial statements, including a summary of significant accounting policies.

Accordingly, we report as under:

a) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of our audit;
b) In our opinion, proper books of account as required by law have been kept by the institution, so far as appears from our examination of those books;
c) The Balance Sheet and the Statement of Income & Expenditure of the institution dealt with by this report are in agreement with the books of account;

**Opinion**

In our opinion, to the best of our information and according to the explanations given to us, the accompanying financial statements give the information required by the Bombay Public Trusts Act, 1950, in the manner so required and give a true and fair view of in accordance with the accounting principles generally accepted in India and the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

a) In the case of the Balance Sheet, of the state of affairs of the institution as at the **31st March 2019**; and
b) In the case of the Statement of Income & Expenditure, of the **deficit** of the institution for the year ended on that date.

**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements in **India**, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Responsibilities of Management and Those Charged with Governance for the Financial Statements**

The Management of the institution is responsible for -

a) the preparation and fair presentation of the financial statements in accordance with the accounting principles generally accepted in India and the aforesaid Accounting Standards,
b) the design and maintenance of such internal control as management determines is necessary relevant to the preparation and presentation of these financial statements that are free from material misstatement, whether due to fraud or error
c) for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.
d) overseeing the entity's financial reporting process.

GOKHALE, TANKSALE & GHATPANDE ★ PUNE ★ CHARTERED ACCOUNTANTS

**Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion on these financial statements based on our audit.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

We conducted our audit in accordance with the Auditing & Assurance Standards issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to issue our report.

An audit includes

a) performing procedures and examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. The procedures selected depend on auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the institution's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances.

b) evaluating the appropriateness of accounting policies used and reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

For Gokhale, Tanksale & Ghatpande
Firm Registration No. 103277W
Chartered Accountants

S. M. Ghatpande
Partner
Membership No. 30462
Place: Pune
Date: 30th May 2019

GOKHALE, TANKSALE & GHATPANDE ★ CHARTERED ACCOUNTANTS ★ PUNE

| | | | | | |
|---|---|---|---|---|---|
| **Deccan Education Society's** | | | | | |
| **DES Shri Navalmal Firodia Law College, Pune** | | | | | |
| **Balance-Sheet as at** | **Sch** | **31-Mar-19** | **31-Mar-19** | **31-Mar-18** | **31-Mar-18** |
| **Sources of Funds** | | ₹ | ₹ | ₹ | ₹ |
| DES Advance | 1 | | 3,220,816 | | 5,372,181 |
| ***Borrowed Funds*** | | | | | |
| Students Deposits | 2 | 3,509,939 | | 3,246,339 | |
| Other Deposits | 3 | 282,532 | 3,792,471 | 87,446 | 3,333,785 |
| Statutory Liabilities Payable | | | 200 | | |
| Unspent Scholarships | | | 771,411 | | 324,890 |
| Unspent Grants | | | 250,000 | | |
| **Total** | | | **8,034,899** | | **9,030,856** |
| **Applications of Funds** | | | | | |
| Movable Properties | 4 | | 1,447,187 | | 1,704,857 |
| Investments | 5 | | 5,724,305 | | 5,369,807 |
| ***Current Assets*** | | | | | |
| Gas Deposits | | 2,801 | | 2,801 | |
| Bank Balance | 6 | 860,606 | 863,407 | 1,953,391 | 1,956,192 |
| **Total** | | | **8,034,899** | | **9,030,856** |
| Statement of Accounting Policies | 16 | | | | |
| As per our report of even date | | | | | |
| For Gokhale, Tanksale & Ghatpande | | | | | |
| Firm Registration No. 103277W | | | | | |
| Chartered Accountants | | | | | |
| S. M. Ghatpande | | Shri Yuvraj Bhandge | | Dr. Rohini Honap | |
| Partner | | Junior Clerk | | Principal | |
| Membership No. 30462 | | DES Shri Navalmal Firodia Law College, Pune | | | |
| Place: Pune | | Place: Pune | | | |
| Date: 30th May 2019 | | Date: 30th May 2019 | | | |

GOKHALE, TANKSALE & GHATPANDE CHARTERED ACCOUNTANTS PUNE

| | | | | | |
|---|---|---|---|---|---|
| **Deccan Education Society's** | | | | | |
| | | | | | |
| **DES Shri Navalmal Firodia Law College, Pune** | | | | | |
| | | | | | |
| **Income & Expenditure account for the year ended** | **Sch** | **31-Mar-19** | **31-Mar-19** | **31-Mar-18** | **31-Mar-18** |
| | | | | | |
| Income | | ₹ | ₹ | ₹ | ₹ |
| Interest on Bank Accounts(FD/SB) | 7 | | 598,086 | | 897,716 |
| Fees from Students | 8 | | 30,147,501 | | 26,057,160 |
| Other Receipts | 9 | | 323,617 | | 252,389 |
| NSS Grants | | | 27,660 | | 25,250 |
| | | | | | |
| **Total** | | | **31,096,864** | | **27,232,515** |
| | | | | | |
| **Expenditure** | | | | | |
| Rates, Taxes, Cesses | | | 466,902 | | 466,710 |
| Repair and Maintenance | 10 | | 336,056 | | 2,079,698 |
| Office Expenses | 11 | | 380,840 | | 461,923 |
| Salary Expenses | 12 | | 19,934,753 | | 16,024,049 |
| Course Related Expenses | 13 | | 2,018,415 | | 3,612,728 |
| Extra Curricular Activity Expenses | 14 | | 1,773,618 | | 1,881,854 |
| Electricity Charges | | | 367,270 | | 426,420 |
| Water Charges | | | 24,120 | | 34,395 |
| Bank Charges | | | 2,236 | | 841 |
| Audit Fees | | | 20,000 | | 9,440 |
| Other Grant Expenses | | | 140,309 | | 95,600 |
| Depreciation on Movable Property | 4 | | 582,889 | | 563,639 |
| Administrative expenses | 15 | | 1,968,959 | | 1,789,897 |
| Asset Utilization Charges | | | 3,114,506 | | 3,014,506 |
| Contribution to DES | | | | | 50,000 |
| | | | | | |
| **Total** | | | **31,130,872** | | **30,511,699** |
| | | | | | |
| **Surplus / (Deficit) carried to B/S** | | | (34,008) | | (3,279,184) |
| | | | | | |
| Statement of Accounting Policies | 16 | | | | |
| As per our report of even date | | | | | |
| | | | | | |
| For Gokhale, Tanksale & Ghatpande | | | | | |
| Firm Registration No. 103277W | | | | | |
| Chartered Accountants | | | | | |
| | | | | | |
| S. M. Ghatpande | | Shri Yuvraj Bhandge | | Dr. Rohini Honap | |
| Partner | | Junior Clerk | | Principal | |
| Membership No. 30462 | | DES Shri Navalmal Firodia Law College, Pune | | | |
| Place: Pune | | | Place: Pune | | |
| Date: 30th May 2019 | | | Date: 30th May 2019 | | |

GOKHALE, TANKSALE & GHATPANDE * CHARTERED ACCOUNTANTS * PUNE

| | | | | |
|---|---|---|---|---|
| **Deccan Education Society's** | | | | |
| | | | | |
| **DES Shri Navalmal Firodia Law College, Pune** | | | | |
| | | | | |
| **Schedules forming part of** | | | | |
| **Balance-Sheet as at** | **31-Mar-19** | **31-Mar-19** | **31-Mar-18** | **31-Mar-18** |
| | | | | |
| **Schedule 1: DES Advance** | ₹ | ₹ | ₹ | ₹ |
| Opening Balance | | 5,372,181 | | 13,521,885 |
| Add: Transferred from Income & Expenditure A/c. | | (34,008) | | (3,279,184) |
| Less: Amount transferred to DES | | (11,318,471) | | (15,333,827) |
| Add: Amount transferred to DES | | 9,201,114 | | 10,463,307 |
| | | | | |
| **Total** | | **3,220,816** | | **5,372,181** |
| | | | | |
| **Schedule 2: Students Deposits** | | | | |
| *Caution & Library Deposit* | | | | |
| Library & Caution Money Deposit 09-10 | 260,104 | | 260,104 | |
| Library & Caution Money Deposit 10-11 | 293,100 | | 293,100 | |
| Library & Caution Money Deposit 11-12 | 365,100 | | 365,100 | |
| Library & Caution Money Deposit 12-13 | 343,350 | | 345,550 | |
| Library & Caution Money Deposit 13-14 | 386,800 | | 387,900 | |
| Library & Caution Money Deposit 14-15 | 317,200 | | 317,200 | |
| Library & Caution Money Deposit 16-17 | 356,985 | | 360,285 | |
| Library & Caution Money Deposit 15-16 | 376,050 | 2,698,689 | 380,200 | 2,709,439 |
| *Caution Money Deposit* | | | | |
| Caution Money Deposit 08-09 | | 19,300 | | 19,300 |
| *Library Deposit* | | | | |
| Library Deposit 08-09 | 199,200 | | 199,200 | |
| Library Deposit 18-19 | 306,250 | | | |
| Library Deposit 17-18 | 286,500 | 791,950 | 318,400 | 517,600 |
| | | | | |
| **Total** | | **3,509,939** | | **3,246,339** |
| | | | | |
| **Schedule 3: Other Deposits** | | | | |
| Bar Council of India Fees from Teaching Staff | 3,000 | 3,000 | 3,000 | 3,000 |
| University Exam Grant March 2016 | - | | - | |
| University Share exam fee | | 102,574 | | 30,607 |
| University Exam remuneration | | 102,197 | | (2,206) |
| Fee refundable to Students | | 79,595 | | 56,045 |
| Amount receivable from leg Amax Solutions | | (3,052) | | - |
| Amount receivable from Pritam Books | | (1,782) | | - |
| | | | | |
| Total | | 282,532 | | 87,446 |

GOKHALE, TANKSALE & GHATPANDE * CHARTERED ACCOUNTANTS * PUNE

Deccan Education Society's

DES Shri Navalmal Firodia Law College, Pune

Schedules forming part of
Balance-Sheet as at 31-Mar-19
Schedule 4: Movable Properties and Depreciation

| Sr. No. | Particulars | WDV as on 1-Apr-18 | Additions upto 30-Sep-18 | Additions after 30-Sep-18 | Total as on 31-Mar-19 | Depreciation upto 30-Sep-18 | Depreciation after 30-Sep-18 | Total as on 31-Mar-19 | WDV as on 31-Mar-19 | Rate |
|---|---|---|---|---|---|---|---|---|---|---|
| | | ₹ | ₹ | ₹ | ₹ | ₹ | ₹ | ₹ | ₹ | |
| 1 | Computers | 99,750 | - | - | 99,750 | 19,950 | 19,950 | 39,900 | 59,850 | 40% |
| 2 | Furniture | 625,367 | - | - | 625,367 | 31,269 | 31,269 | 62,537 | 562,830 | 10% |
| 3 | Equipments | 943,326 | - | - | 943,326 | 70,750 | 70,750 | 141,499 | 801,827 | 15% |
| 4 | Printers | 3,326 | - | - | 3,326 | 250 | 250 | 499 | 2,827 | 15% |
| 5 | Library Books | - | 114,378 | 210,841 | 325,219 | 114,378 | 210,841 | 325,219 | - | 100% |
| 6 | Software | 33,088 | - | - | 33,088 | 6,618 | 6,618 | 13,235 | 19,853 | 40% |
| | | | | | | | | | | |
| | **Total** | **1,704,857** | **114,378** | **210,841** | **2,030,076** | **243,213** | **339,676** | **582,889** | **1,447,187** | |
| | *Previous Year* | *1,544,305* | *142,857* | *581,334* | *2,268,496* | *136,840* | *426,799* | *563,639* | *1,704,857* | |

GOKHALE, TANKSALE & GHATPANDE * CHARTERED ACCOUNTANTS * PUNE

| | | | | |
|---|---|---|---|---|
| Deccan Education Society's | | | | |
| DES Shri Navalmal Firodia Law College, Pune | | | | |
| | | | | |
| Schedules forming part of | | | | |
| Balance-Sheet as at | 31-Mar-19 | 31-Mar-19 | 31-Mar-18 | 31-Mar-18 |
| Schedule 5: Investments | ₹ | ₹ | ₹ | ₹ |
| *Fixed Deposits with State Bank of Mysore* | | | | |
| SBM FD No. 64154671502 | 2,048,442 | | 1,928,842 | |
| SBM FD No.64063320272 | 307,027 | | 284,931 | |
| SBM FD No.64095444280 | 352,448 | | 332,402 | |
| SBM FD No.64081586989 | 320,325 | | 299,532 | |
| SBM FD No.64126519529 | 541,138 | | 504,407 | |
| SBM FD No.64126524540 | 81,845 | | 77,386 | |
| SBM FD No.64183353552 | 317,670 | | 297,427 | |
| SBM FD No.64183403800 | 357,073 | | 332,373 | |
| SBM FD No.64101845993 | 288,476 | | 269,006 | |
| SBM FD No.64101846500 | 216,463 | 4,830,907 | 204,672 | 4,530,978 |
| *Fixed Deposits with Thane Janata Sahakari Bank* | | | | |
| TJSB FD No.CF/5681/2 | 893,398 | | | |
| TJSB FD No.CF/5681/1 | - | 893,398 | 838,829 | 838,829 |
| | | | | |
| **Total** | | **5,724,305** | | **5,369,807** |
| **Schedule 6: Bank Balance** | | | | |
| Bank of India Savings Bank A/c No. 18300 | | 1,767 | | 32,956 |
| Bank of India Savings Bank A/c No. 57 | | 771,532 | | 322,669 |
| Central Bank of India | | 22,770 | | 1,974 |
| Janata Sahakari Bank Savings Bank A/c 23745 | | 42,315 | | 1,514,310 |
| Bank of Maharashtra savings Bank A/c 60044356992 | | 22,222 | | 81,482 |
| | | | | |
| **Total** | | **860,606** | | **1,953,391** |
| **Schedule 7: Interest on Bank Accounts(FD/SB)** | | | | |
| Interest on Savings Bank | | 57,754 | | 89,856 |
| Interest on Fixed Deposits | | 251,250 | | 507,649 |
| Accrued Interest on FD | | 289,082 | | 300,211 |
| | | | | |
| **Total** | | **598,086** | | **897,716** |
| | | | | |
| **Schedule 8: Fees from Students** | | | | |
| Tuition Fees | | 21,218,253 | | 18,484,768 |
| Forfeited Fees | | 171,850 | | 448,642 |
| Other Fees | | 8,757,398 | | 7,123,750 |
| **Total** | | **30,147,501** | | **26,057,160** |
| **Schedule 9: Other Receipts** | | | | |
| Sale of Admission Form | 126,600 | | 108,550 | |
| Sale of Journals | 23,600 | | 8,400 | |
| Sale of Prospectus (LLM) | - | 150,200 | - | 116,950 |
| *Other Fees* | | | | |
| Attendance Fees | 200 | | 400 | |
| Bonafied Fees | 2,700 | | 3,850 | |
| Debating Fee | 11,441 | | 26,475 | |
| Recomendation Fees | 5,600 | | 2,200 | |
| Transcript Certificate Fees | 2,600 | | 2,000 | |
| Transfer Certificate Fees | 6,600 | 29,141 | 9,200 | 44,125 |
| Work shop and Seminar Collection | | 47,213 | | 33,780 |
| Fine Collection | | 56,767 | | 24,805 |
| Miscellaneous Receipts | | 35,212 | | 4,159 |
| Sale of Scarp & Old Newspapers Etc. | | - | | 28,571 |
| Moot Court Fees | | 5,085 | | - |
| Total | | **323,617** | | **252,389** |

GOKHALE, TANKSALE & CHATPANDE ★ CHARTERED ACCOUNTANTS ★ PUNE

| Deccan Education Society's | | | | |
|---|---|---|---|---|
| DES Shri Navalmal Firodia Law College, Pune | | | | |
| Schedules forming part of | | | | |
| Income & Expenditure account for the year ended | 31-Mar-19 | 31-Mar-19 | 31-Mar-18 | 31-Mar-18 |
| **Schedule 10: Repair and Maintenance** | ₹ | ₹ | ₹ | ₹ |
| AMC - Computers ( TDS 194 C ) | | 34,339 | | 22,101 |
| AMC - Generators | | - | | 1,125 |
| AMC - Copier Machines (Xerox) ( TDS 194 C ) | | 14,339 | | 52,108 |
| AMC - Equipments | | 2,478 | | - |
| AMC - Generators | | 1,125 | | - |
| AMC - Software | | - | | 5,000 |
| AMC - EPABX | | 4,000 | | |
| Repairs to Buildings | 104,999 | | 1,395,725 | |
| Repairs to Buildings ( TDS 194 C ) | - | 104,999 | 6,400 | 1,402,125 |
| Repairs to Computers | - | | 6,442 | |
| Repairs to Electricals | 109,510 | | 60,052 | |
| Repairs to Equipments | 34,846 | 144,356 | 21,786 | 88,280 |
| Repairs to Furnitures/Dead Stock | 26,437 | | 403,776 | |
| *Repairs to Others* | 3,983 | | 105,183 | |
| Repairs to Furnitures/Dead Stock ( TDS 194 C ) | - | 30,420 | - | 508,959 |
| **Total** | | **336,056** | | **2,079,698** |
| **Schedule 11: Office Expenses** | | | | |
| Postage Expenses | | 9,203 | | 9,094 |
| Xerox Expenses | 22,951 | | 19,133 | |
| Printing Expenses | 5,999 | | 18,410 | |
| Printing Expenses ( TDS 194 C ) | 143,048 | 171,998 | 179,304 | 216,847 |
| *Stationery Expenses* | | | | |
| Computer Stationery | 4,056 | | 7,643 | |
| Stationery Expenses | 62,515 | 66,571 | 92,119 | 99,762 |
| *Tea & Refreshment* | | | | |
| Tea & Refreshment | 24,198 | | 38,925 | |
| Tea & Refreshment (194C) | 10,600 | 34,798 | - | 38,925 |
| *Telephone Expenses* | | | | |
| Telephone Expenses | 30,000 | 30,000 | 28,375 | 28,375 |
| *Travelling & Conveyance* | | | | |
| Conveyance | 15,309 | | 26,613 | |
| Meeting Conveyance | 5,400 | | 18,200 | |
| Travelling Expenses | 47,561 | 68,270 | 24,107 | 68,920 |
| **Total** | | **380,840** | | **461,923** |
| **Schedule 12: Salary Expenses** | | | | |
| Honorarium to Visiting Faculty | | 144,720 | | 379,600 |
| Honorarium to Visiting Faculty (194J) | | 1,612,400 | | 1,380,240 |
| PF Employees Deposit Linked Insurance | 59,088 | | 48,529 | |
| PF Family Pension Contribution | 427,094 | | 316,243 | |
| PF Management Share | 188,245 | 674,427 | 139,380 | 504,152 |
| Group Gratuity Premium | | - | | 236,451 |
| Group Leave Encashment Scheme | | 1,105,610 | | 894 |
| Group Mediclaim Insurance Policy (Employees) | | 126,441 | | 128,862 |
| Notice Pay | (95,340) | | | |
| Salary to Staff (6th Pay) | 13,447,452 | | 10,835,943 | |
| Salary to Staff (Consolidated Pay) | 2,167,268 | | 1,554,699 | |
| Salary to Staff (DES Pay Scale) | 751,775 | 16,271,155 | 1,003,208 | 13,393,850 |
| **Total** | | **19,934,753** | | **16,024,049** |

GOKHALE, TANKSALE & GHATPANDE CHARTERED ACCOUNTANTS PUNE

| | | | | |
|---|---|---|---|---|
| Deccan Education Society's | | | | |
| | | | | |
| DES Shri Navalmal Firodia Law College, Pune | | | | |
| | | | | |
| Schedules forming part of | | | | |
| Income & Expenditure account for the year ended | 31-Mar-19 | 31-Mar-19 | 31-Mar-18 | 31-Mar-18 |
| | | | | |
| Schedule 13: Course Related Expenses | ₹ | ₹ | ₹ | ₹ |
| *NAAC Expenses* | - | | 1,568,100 | |
| Affiliation Charges | 510,958 | | 391,188 | |
| Bar Council Visit | 28,251 | | 90,159 | |
| Bar Council Visit ( TDS 194C) | - | | 51,645 | |
| Guest Lectures | 42,399 | | 111,188 | |
| LIC Visit | - | 581,608 | 15,736 | 2,228,016 |
| *Course Material Expenses* | - | | 20,000 | |
| *Course Material Expenses (194C)* | 63,920 | | 61,431 | |
| I - Card Expenses | - | | 33,248 | |
| I - Card Expenses (194 C) | 47,377 | 111,297 | 15,218 | 129,897 |
| Examination Expenses | | - | | 2,750 |
| Purchase of Jounals | | 40,032 | | |
| Library Books [R. Exp.] | 53,561 | | 113,571 | |
| Library Journals | 593,637 | | 599,997 | |
| Library Journals (TDS 194 C) | - | | 5,065 | |
| Library Periodicals Exp. | 53,624 | 700,822 | 53,595 | 772,228 |
| Softwares - Yearly Subscription / Upgradation | 260,043 | | 479,837 | |
| Softwares - Yearly Subscription / Upgradation (194C | 324,613 | 584,656 | | 479,837 |
| | | | | |
| Total | | **2,018,415** | | **3,612,728** |
| | | | | |
| Schedule 14: Extra Curricular Activity Expenses | | | | |
| Magazine Expenses | | | | |
| Magazine Expenses ( TDS 194 C ) | 155,250 | 155,250 | 162,870 | 162,870 |
| Seminar Expenses | 213,131 | | 184,022 | |
| Seminar Expenses (194C) | 172,228 | 385,358 | 184,807 | 368,829 |
| Sports/Gymkhana Expenses | | 244,802 | | 250,030 |
| Cultural Activities | | 98,422 | | 177,455 |
| Cultural Activities (TDS 194 C) | | 92,170 | | 85,945 |
| Debate Competition Exp. | 98,793 | | 107,696 | |
| Debate Competition Exp. 194C | 135,231 | 234,024 | 113,649 | 221,345 |
| | | - | | 1,400 |
| Legal reserch Activity | | 85,896 | | 55,330 |
| Moot Court Exp. | 279,994 | | 326,968 | |
| Moot Court Exps (194C) | 150,416 | 430,410 | 192,146 | 519,114 |
| Medical Examination Expenses | | 5,022 | | 4,200 |
| Education Tour Expenses | | 22,090 | | 25,209 |
| Pre-Placment Activities | | - | | 10,127 |
| Legal Aid Expenses | | 15,772 | | - |
| Legal Aid Expenses (194C) | | 4,402 | | - |
| | | | | |
| Total | | **1,773,618** | | **1,881,854** |

GOKHALE, TANKSALE & GHATPANDE ★ CHARTERED ACCOUNTANTS ★ PUNE

| | | | | |
|---|---|---|---|---|
| Deccan Education Society's | | | | |
| | | | | |
| DES Shri Navalmal Firodia Law College, Pune | | | | |
| | | | | |
| Schedules forming part of | | | | |
| Income & Expenditure account for the year ended | 31-Mar-19 | 31-Mar-19 | 31-Mar-18 | 31-Mar-18 |
| | | | | |
| Schedule 15: Administrative expenses | ₹ | ₹ | ₹ | ₹ |
| Advertisement | | 30,958 | | 84,221 |
| Binding Expences | 9,148 | | 10,540 | |
| Binding Expences (TDS 194 C) | 743 | 9,891 | 8,756 | 19,296 |
| *Cleaning Material & Charges* | | | | |
| AMC - Cleaning & Maintenance ( TDS 194 C ) | 624,471 | | 499,037 | |
| Cleaning Material & Charges | 37,644 | 662,115 | 27,173 | 526,210 |
| *Function & Festival* | | | | |
| Functions & Festivals | 54,634 | | 98,054 | |
| Functions & Festivals (194C) | 56,804 | 111,438 | 7,542 | 105,596 |
| *Insurance Premium* | | | | |
| Cash in Safe & in Transit Insurance | - | | 805 | |
| *Insurance Premium (Property- DES)* | 20,763 | | 20,763 | |
| Students Safety Insurance Premium | 474,600 | | 61,992 | |
| Insurance Premium Staff | 4,000 | 499,363 | 2,760 | 86,320 |
| Internet Exp | | 200,000 | | 181,600 |
| Miscellaneous Expenses | | 4,000 | | 12,319 |
| Security Expenses ( TDS 194 C ) | | 322,493 | | 269,999 |
| Uniform to Peons | | 15,400 | | 14,800 |
| Website Expenses ( TDS 194 J ) | | 113,280 | | - |
| Fine Paid | | 20 | | 510 |
| GST Paid | | - | | 383,787 |
| Service Tax Paid | | - | | 105,238 |
| | | | | |
| Total | | 1,968,959 | | 1,789,897 |

GOKHALE, TANKSALE & GHATPANDE ★ CHARTERED ACCOUNTANTS ★ PUNE

Deccan Education Society's

DES Shri Navalmal Firodia Law College, Pune

Financial Statements for the year ended 31-Mar-19

**Schedule 16: Statement of Accounting Policies**

1 **Navalmal Firodia Law College, Pune,** is not a legal entity by itself; it is a constituent unit of the Deccan Education Society, Pune.
2 The Deccan Education Society, Pune, is a Level I non-corporate entity as per the classification of non-corporate entities made by the Institute of Chartered Accountants of India for the purpose of compliance with Accounting Standards inasmuch as its turnover (excluding other income) exceeded ₹ 50 crores in the immediately preceding accounting year and in the current accounting year.
3 Accordingly, these financial statements comply in all material respects with the relevant provisions of the Bombay Public Trusts Act, 1950, the Generally Accepted Accounting Principles in India, and all the applicable Accounting Standards issued by the Institute of Chartered Accountants of India.
4 The aforesaid accounting policies have been expatiated in the relevant schedule to the financial statements of the Deccan Education Society, Pune, and have therefore not been repeated here.

Schedules 1 to 16 are hereby signed.
For Gokhale, Tanksale & Ghatpande
Firm Registration No. 103277W
Chartered Accountants

S. M. Ghatpande
Partner
Membership No. 30462
Place: Pune
Date: 30th May 2019

GOKHALE, TANKSALE & GHATPANDE ★ CHARTERED ACCOUNTANTS ★ PUNE

Shri Yuvraj Bhandge
Junior Clerk

Dr. Rohini Honap
Principal

DES Shri Navalmal Firodia Law College, Pune
Place: Pune
Date: 30th May 2019

61

# Gokhale, Tanksale & Ghatpande

**Chartered Accountants**

**Head Office:**
102, R. K. Classic, New D. P. Rd., Opp. Ashish Garden, Kothrud, Pune 411029
Tel:91-020-25389154; 25388390; 25399914; Fax:91-020-25389302; E-mail: suneel@gtgca.com

**Managing Partner:**
S. M. Ghatpande, M. Com.; Dip. Lit (Fr.) LL. B.; A.C.I.S. (U.K.), F.C.A.

## Independent Auditors' Report

To,
The Secretary,
Deccan Education Society,
Pune-411004.

***Report on the Financial Statements***

We have audited the financial statements of DES Shri **Navalmal Firodia Law College, Pune,** which comprise the

a) Balance Sheet as at the **31st March 2018**
b) Statement of Income & Expenditure for the year ended on that date

***Management Responsibility for the financial statements***

The Management of the institution is responsible for -

a) the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the institution in accordance with the accounting principles generally accepted in India, including accounting standards mandated by the Institute of Chartered Accountants of India and are free from material misstatement, whether due to fraud or error.
b) the design and maintenance of the internal control relevant to the preparation and presentation of these financial statements.

***Auditors' Responsibility***

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Auditing & Assurance Standards issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit includes

a) performing procedures and examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. The procedures selected depend on auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the institution's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances.
b) evaluating the appropriateness of accounting policies used and reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

GOKHALE, TANKSALE & GHATPANDE ★ CHARTERED ACCOUNTANTS ★ PUNE

*Opinion*

In our opinion, to the best of our information and according to the explanations given to us, the financial statements, read with the notes thereon, give the information required by the Bombay Public Trusts Act, 1950, in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

a) In the case of the Balance Sheet, of the state of affairs of the institution as at the **31st March 2018**; and

b) In the case of the Statement of Income & Expenditure, of the **deficit** of the institution for the year ended on that date.

***Accordingly, we report as under:***

a) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of our audit;

b) In our opinion, proper books of account as required by law have been kept by the institution, so far as appears from our examination of those books;

c) The Balance Sheet and the Statement of Income & Expenditure of the institution dealt with by this report are in agreement with the books of account;

For Gokhale, Tanksale & Ghatpande
Firm Registration No. 103277W
Chartered Accountants

S. M. Ghatpande
Partner
Membership No. 30462
Place: Pune
Date: 30th July 2018

GOKHALE, TANKSALE & GHATPANDE ★ CHARTERED ACCOUNTANTS ★ PUNE

| | | | | | |
|---|---|---|---|---|---|
| **Deccan Education Society's** | | | | | |
| **DES Shri Navalmal Firodia Law College, Pune** | | | | | |
| **Balance-Sheet as at** | **Sch** | **31-Mar-18** | **31-Mar-18** | **31-Mar-17** | **31-Mar-17** |
| | | ₹ | ₹ | ₹ | ₹ |
| **Sources of Funds** | | | | | |
| DES Advance | 1 | | 5,372,181 | | 13,521,885 |
| ***Borrowed Funds*** | | | | | |
| Students Deposits | 2 | 3,246,339 | | 2,936,139 | |
| Other Deposits | 3 | 87,446 | 3,333,785 | 360,190 | 3,296,329 |
| Unspent Scholarships | | | 324,890 | | |
| **Total** | | | **9,030,856** | | **16,818,214** |
| **Applications of Funds** | | | | | |
| Movable Properties | 4 | | 1,704,857 | | 1,544,305 |
| Investments | 5 | | 5,369,807 | | 14,420,177 |
| ***Current Assets*** | | | | | |
| Gas Deposits | | 2,801 | | 2,801 | |
| Bank Balance | 6 | 1,953,391 | 1,956,192 | 850,931 | 853,732 |
| **Total** | | | **9,030,856** | | **16,818,214** |
| Statement of Accounting Policies | 16 | | | | |
| As per our report of even date | | | | | |
| For Gokhale, Tanksale & Ghatpande | | | | | |
| Firm Registration No. 103277W | | | | | |
| Chartered Accountants | | | | | |
| S. M. Ghatpande | Shri Yuvraj Bhandge | | | Dr. Rohini Honap | |
| Partner | | Junior Clerk | | Principal | |
| Membership No. 30462 | DES Shri Navalmal Firodia Law College, Pune | | | | |
| Place: Pune | | | Place: Pune | | |
| Date: 30th July 2018 | | Date: 30th July 2018 | | | |

GOKHALE, TANKSALE & GHATPANDE ★ CHARTERED ACCOUNTANTS ★ PUNE

| | | | | | |
|---|---|---|---|---|---|
| **Deccan Education Society's** | | | | | |
| | | | | | |
| **DES Shri Navalmal Firodia Law College, Pune** | | | | | |
| | | | | | |
| Income & Expenditure account for the year ended | **Sch** | **31-Mar-18** | **31-Mar-18** | **31-Mar-17** | **31-Mar-17** |
| | | | | | |
| **Income** | | ₹ | ₹ | ₹ | ₹ |
| Interest on Bank Accounts(FD/SB) | 7 | | 897,716 | | 1,480,179 |
| Fees from Students | 8 | | 26,057,160 | | 31,288,002 |
| Other Receipts | 9 | | 252,389 | | 652,747 |
| NSS Grants | | | 25,250 | | 27,250 |
| | | | | | |
| **Total** | | | **27,232,515** | | **33,448,178** |
| | | | | | |
| **Expenditure** | | | | | |
| Rates, Taxes, Cesses | | | 466,710 | | 476,157 |
| Repair and Maintenance | 10 | | 2,079,698 | | 132,534 |
| Office Expenses | 11 | | 461,923 | | 390,892 |
| Salary Expenses | 12 | | 16,024,049 | | 13,599,390 |
| Course Related Expenses | 13 | | 3,612,728 | | 2,276,540 |
| Extra Curricular Activity Expenses | 14 | | 1,881,854 | | 1,734,683 |
| Electricity Charges | | | 426,420 | | 329,100 |
| Water Charges | | | 34,395 | | 28,694 |
| Bank Charges | | | 841 | | 3,627 |
| Audit Fees | | | 9,440 | | 9,200 |
| Other Grant Expenses | | | 95,600 | | 88,084 |
| Depreciation on Movable Property | 4 | | 563,639 | | 815,809 |
| Administrative expenses | 15 | | 1,789,897 | | 1,203,972 |
| Asset Utilization Charges | | | 3,014,506 | | 3,014,506 |
| Contribution to DES | | | 50,000 | | 100,000 |
| | | | | | |
| **Total** | | | **30,511,699** | | **24,203,188** |
| | | | | | |
| **Surplus / (Deficit) carried to B/S** | | | (3,279,184) | | 9,244,990 |
| | | | | | |
| Statement of Accounting Policies | 16 | | | | |
| As per our report of even date | | | | | |
| For Gokhale, Tanksale & Ghatpande | | | | | |
| Firm Registration No. 103277W | | | | | |
| Chartered Accountants | | | | | |
| | | | | | |
| S. M. Ghatpande | | Shri Yuvraj Bhandge | | Dr. Rohini Honap | |
| Partner | | Junior Clerk | | Principal | |
| Membership No. 30462 | | DES Shri Navalmal Firodia Law College, Pune | | | |
| Place: Pune | | | Place: Pune | | |
| Date: 30th July 2018 | | Date: 30th July 2018 | | | |

GOKHALE, TANKSALE & GHATPANDE ★ CHARTERED ACCOUNTANTS ★ PUNE

| | | | | |
|---|---|---|---|---|
| **Deccan Education Society's** | | | | |
| | | | | |
| **DES Shri Navalmal Firodia Law College, Pune** | | | | |
| | | | | |
| **Schedules forming part of** | | | | |
| **Balance-Sheet as at** | **31-Mar-18** | **31-Mar-18** | **31-Mar-17** | **31-Mar-17** |
| | | | | |
| **Schedule 1: DES Advance** | ₹ | ₹ | ₹ | ₹ |
| Opening Balance | | 13,521,885 | | 11,171,522 |
| Add: Transferred from Income & Expenditure A/c. | | (3,279,184) | | 9,244,990 |
| Less: Amount transferred to DES | | (15,333,827) | | (6,894,627) |
| Add: Amount transferred to DES | | 10,463,307 | | |
| | | | | |
| **Total** | | **5,372,181** | | **13,521,885** |
| | | | | |
| **Schedule 2: Students Deposits** | | | | |
| *Caution & Library Deposit* | | | | |
| Library & Caution Money Deposit 09-10 | 260,104 | | 260,104 | |
| Library & Caution Money Deposit 10-11 | 293,100 | | 293,100 | |
| Library & Caution Money Deposit 11-12 | 365,100 | | 365,100 | |
| Library & Caution Money Deposit 12-13 | 345,550 | | 349,950 | |
| Library & Caution Money Deposit 13-14 | 387,900 | | 390,100 | |
| Library & Caution Money Deposit 14-15 | 317,200 | | 317,200 | |
| Library & Caution Money Deposit 16-17 | 360,285 | | 361,385 | |
| Library & Caution Money Deposit 15-16 | 380,200 | 2,709,439 | 380,700 | 2,717,639 |
| *Caution Money Deposit* | | | | |
| Caution Money Deposit 08-09 | | 19,300 | | 19,300 |
| *Library Deposit* | | | | |
| Library Deposit 08-09 | 199,200 | | 199,200 | |
| Library Deposit 17-18 | 318,400 | 517,600 | | 199,200 |
| | | | | |
| **Total** | | **3,246,339** | | **2,936,139** |
| | | | | |
| **Schedule 3: Other Deposits** | | | | |
| Bar Council of India Fees from Teaching Staff | 3,000 | 3,000 | 3,000 | 3,000 |
| University Exam Grant March 2016 | - | | | (452) |
| University Share exam fee | | 30,607 | | 311,037 |
| University Exam remunration | | (2,206) | | |
| University Share Photo Copy | | - | | 87 |
| Fee refundable to Students | | 56,045 | | 46,518 |
| | | | | |
| **Total** | | **87,446** | | **360,190** |

GOKHALE, TANKSALE & GHATPANDE CHARTERED ACCOUNTANTS PUNE

**Deccan Education Society's**

**DES Shri Navalmal Firodia Law College, Pune**

**Schedules forming part of**
**Balance-Sheet as at** **31-Mar-18**
**Schedule 4: Movable Properties and Depreciation**

| Sr. No. | Particulars | WDV as on 1-Apr-17 | Additions upto 30-Sep-17 | Additions after 30-Sep-17 | Total as on 31-Mar-18 | Depreciation upto 30-Sep-17 | Depreciation after 30-Sep-17 | Total as on 31-Mar-18 | WDV as on 31-Mar-18 | Rate |
|---|---|---|---|---|---|---|---|---|---|---|
| | | ₹ | ₹ | ₹ | ₹ | ₹ | ₹ | ₹ | ₹ | |
| 1 | Computers | 166,250 | - | - | 166,250 | 33,250.00 | 33,250.00 | 66,500 | 99,750 | 40% |
| 2 | Furniture | 694,852 | | | 694,852 | 34,742.50 | 34,742.50 | 69,485 | 625,367 | 10% |
| 3 | Equipments | 624,144 | 142,857 | 315,000 | 1,082,001 | 57,525.00 | 81,150.00 | 138,675 | 943,326 | 15% |
| 4 | Printers | 3,913 | | | 3,913 | 293.50 | 293.50 | 587 | 3,326 | 15% |
| 5 | Library Books | - | | 266,334 | 266,334 | - | 266,334.00 | 266,334 | - | 100% |
| 6 | Software | 55,146 | | - | 55,146 | 11,029.00 | 11,029.00 | 22,058 | 33,088 | 40% |
| | | | | | | | | | | |
| | **Total** | **1,544,305** | **142,857** | **581,334** | **2,268,496** | **136,840** | **426,799** | **563,639** | **1,704,857** | |
| | Previous Year | 2,064,461 | 108,418 | 187,257 | 2,360,114 | 628,552 | 187,257 | 815,809 | 1,544,305 | |

GOKHALE, TANKSALE & GHATPANDE ★ CHARTERED ACCOUNTANTS ★ PUNE

| | | | | |
|---|---|---|---|---|
| **Deccan Education Society's** | | | | |
| **DES Shri Navalmal Firodia Law College, Pune** | | | | |
| | | | | |
| **Schedules forming part of** | | | | |
| **Balance-Sheet as at** | **31-Mar-18** | **31-Mar-18** | **31-Mar-17** | **31-Mar-17** |
| | | | | |
| **Schedule 5: Investments** | ₹ | ₹ | ₹ | ₹ |
| *Fixed Deposits with State Bank of Mysore* | | | | |
| SBM FD No. 64154671502 | 1,928,842 | | 1,809,279 | |
| SBM FD No.64063320272 | 284,931 | | 264,426 | |
| SBM FD No.64095444280 | 332,402 | | 299,871 | |
| SBM FD No.64081586989 | 299,532 | | 280,098 | |
| SBM FD No.64126519529 | 504,407 | | 465,389 | |
| SBM FD No.64126524540 | 77,386 | | 72,645 | |
| SBM FD No.64183353552 | 297,427 | | 276,872 | |
| SBM FD No.64183403800 | 332,373 | | 309,403 | |
| SBM FD No.64101845993 | 269,006 | | 250,317 | |
| SBM FD No.64101846500 | 204,672 | 4,530,978 | 256,478 | 4,284,778 |
| *Fixed Deposits with Janata Sahakari Bank* | | | | |
| JSB FD No 2141/5996/1 | | | 3,115,711 | |
| JSB FD No 2141/6106/1 | | | 2,046,396 | |
| JSB FD No 2144/1219/1 | | | 2,105,775 | |
| JSB FD No 2144/3401/1 | | | 2,088,378 | |
| JSB FD No 2144/2947/1 | | - | | 9,356,260 |
| *Fixed Deposits with Thane Janata Sahakari Bank* | | | | |
| TJSB FD No.CF/5681/1 | 838,829 | 838,829 | | 779,139 |
| | | | | |
| **Total** | | **5,369,807** | | **14,420,177** |
| | | | | |
| **Schedule 6: Bank Balance** | | | | |
| Bank of India Savings Bank A/c No. 18300 | | 32,956 | | 12,530 |
| Bank of India Savings Bank A/c No. 57 | | 322,669 | | 5 |
| Central Bank of India | | 1,974 | | 23,523 |
| Janata Sahakari Bank Savings Bank A/c 23745 | | 1,514,310 | | 808,794 |
| Bank of Maharashtra savings Bank A/c 60044356992 | | 81,482 | | 6,079 |
| | | | | |
| **Total** | | **1,953,391** | | **850,931** |
| | | | | |
| **Schedule 7: Interest on Bank Accounts(FD/SB)** | | | | |
| Interest on Savings Bank | | 89,856 | | 96,685 |
| Interest on Fixed Deposits | | 507,649 | | 669,953 |
| Accrued Interest on FD | | 300,211 | | 713,541 |
| | | | | |
| **Total** | | **897,716** | | **1,480,179** |

GOKHALE, TANKSALE & GHARPANDE ★ CHARTERED ACCOUNTANTS ★ PUNE

| | | | | |
|---|---|---|---|---|
| **Deccan Education Society's** | | | | |
| | | | | |
| **DES Shri Navalmal Firodia Law College, Pune** | | | | |
| | | | | |
| **Schedules forming part of** | | | | |
| **Income & Expenditure account for the year ended** | **31-Mar-18** | **31-Mar-18** | **31-Mar-17** | **31-Mar-17** |
| | | | | |
| **Schedule 8: Fees from Students** | ₹ | ₹ | ₹ | ₹ |
| Tuition Fees | | 18,484,768 | | 21,254,269 |
| Forfeited Fees | | 448,642 | | 301,441 |
| Other Fees | | 7,123,750 | | 9,716,292 |
| Fees Arrears 2012-13 | | | | 11,000 |
| Fees Arrears 2015-16 | | | | 5,000 |
| | | | | |
| **Total** | | **26,057,160** | | **31,288,002** |
| | | | | |
| **Schedule 9: Other Receipts** | | | | |
| Sale of Admission Form | 108,550 | | 80,600 | |
| Sale of Journals | 8,400 | | 9,000 | |
| Sale of Prospectus (Law) | | | 295,900 | |
| Sale of Prospectus (LLM) | - | 116,950 | 18,000 | 403,500 |
| *Other Fees* | | | | |
| Attendance Fees | 400 | | 550 | |
| Bonafied Fees | 3,850 | | 5,350 | |
| Debating Fee | 26,475 | | 5,409 | |
| Recomendation Fees | 2,200 | | 500 | |
| Transcript Certificate Fees | 2,000 | | 1,000 | |
| Transfer Certificate Fees | 9,200 | 44,125 | 9,400 | 22,209 |
| Collections for Lokmanya Tilak Moot Court | | | | 18,258 |
| Collections for National Seminar | | | | 55,642 |
| Work shop and Seminar Collection | | 33,780 | | |
| Fine Collection | | 24,805 | | 51,548 |
| Miscellaneous Receipts | | 4,159 | | 95,890 |
| Sale of Scarp & Old Newspapers Etc. | | 28,571 | | - |
| Apllication Fee ( Recruitment) | | | | 5,700 |
| | | | | |
| **Total** | | **252,389** | | **652,747** |
| | | | | |
| **Schedule 10: Repair and Maintenance** | | | | |
| AMC - Computers ( TDS 194 C ) | | 22,101 | | 46,850 |
| AMC - Generators | | 1,125 | | |
| AMC - Copier Machines (Xerox) ( TDS 194 C ) | | 52,108 | | 16,717 |
| AMC - Equipments | | | - | 2,100 |
| AMC - Generators | | | | 1,615 |
| AMC - Software | | 5,000 | | 3,587 |
| AMC - EPABX | | | | 3,000 |
| Repairs to Buildings | 1,395,725 | | 7,770 | |
| Repairs to Buildings ( TDS 194 C ) | 6,400 | 1,402,125 | - | 7,770 |
| Repairs to Computers | 6,442 | | 100 | |
| Repairs to Electricals | 60,052 | | 23,884 | |
| Repairs to Equipments | 21,786 | 88,280 | 9,631 | 33,615 |
| Repairs to Furnitures/Dead Stock | 403,776 | | 12,280 | |
| *Repairs to Others* | 105,183 | | | |
| Repairs to Furnitures/Dead Stock ( TDS 194 C ) | - | 508,959 | 5,000 | 17,280 |
| | | | | |
| **Total** | | **2,079,698** | | **132,534** |

GOKHALE, TANKSALE & GHATPANDE ★ CHARTERED ACCOUNTANTS ★ PUNE

| | | | | |
|---|---|---|---|---|
| **Deccan Education Society's** | | | | |
| **DES Shri Navalmal Firodia Law College, Pune** | | | | |
| | | | | |
| **Schedules forming part of** | | | | |
| **Income & Expenditure account for the year ended** | **31-Mar-18** | **31-Mar-18** | **31-Mar-17** | **31-Mar-17** |
| | | | | |
| **Schedule 11: Office Expenses** | ₹ | ₹ | ₹ | ₹ |
| Postage Expenses | | 9,094 | | 7,187 |
| *Printing Expenses* | | | | |
| Xerox Expenses | 19,133 | | 37,557 | |
| Printing Expenses | 18,410 | | 34,217 | |
| Printing Expenses ( TDS 194 C ) | 179,304 | 216,847 | 136,975 | 208,749 |
| *Stationery Expenses* | | | | |
| Computer Stationery | 7,643 | | 9,055 | |
| Stationery Expenses | 92,119 | 99,762 | 63,241 | 72,296 |
| *Tea & Refreshment* | | | | |
| Tea & Refreshment | 38,925 | | 32,462 | |
| Tea & Refreshment (194C) | - | 38,925 | 3,450 | 35,912 |
| *Telephone Expenses* | | | | |
| Telephone Expenses | 28,375 | 28,375 | 25,000 | 25,000 |
| *Travelling & Conveyance* | | | | |
| Conveyance | 26,613 | | 22,778 | |
| Meeting Conveyance | 18,200 | | 8,100 | |
| Travelling Expenses | 24,107 | 68,920 | 10,870 | 41,748 |
| | | | | |
| **Total** | | **461,923** | | **390,892** |
| | | | | |
| **Schedule 12: Salary Expenses** | | | | |
| Honorarium to Visiting Faculty | | 379,600 | | 210,400 |
| Honorarium to Visiting Faculty (194J) | | 1,380,240 | | 1,398,260 |
| PF Employees Deposit Linked Insurance | 48,529 | | 43,743 | |
| PF Family Pension Contribution | 316,243 | | 268,050 | |
| PF Management Share | 139,380 | 504,152 | 118,115 | 429,908 |
| Group Gratuity Premium | | 236,451 | | |
| Group Leave Encashment Scheme | | 894 | | 470,065 |
| Group Mediclaim Insurance Policy (Employees) | | 128,862 | | 143,969 |
| Salary to Staff (6th Pay) | 10,835,943 | | 9,333,886 | |
| Salary to Staff (Consolidated Pay) | 1,554,699 | | 719,336 | |
| Salary to Staff (DES Pay Scale) | 1,003,208 | 13,393,850 | 893,566 | 10,946,788 |
| | | | | |
| **Total** | | **16,024,049** | | **13,599,390** |

GOKHALE, TAMKSALE & GHATPANDE CHARTERED ACCOUNTANTS PUNE

| | | | | |
|---|---|---|---|---|
| **Deccan Education Society's** | | | | |
| | | | | |
| **DES Shri Navalmal Firodia Law College, Pune** | | | | |
| | | | | |
| **Schedules forming part of** | | | | |
| **Income & Expenditure account for the year ended** | **31-Mar-18** | **31-Mar-18** | **31-Mar-17** | **31-Mar-17** |
| | | | | |
| **Schedule 13: Course Related Expenses** | ₹ | ₹ | ₹ | ₹ |
| *Course Expenses* | | | | |
| *NAAC Expenses* | 1,568,100 | | | |
| Affiliation Charges | 391,188 | | 993,557 | |
| Bar Council Visit | 90,159 | | 20,174 | |
| Bar Council Visit ( TDS 194C) | 51,645 | | 6,166 | |
| Guest Lectures | 111,188 | | 49,110 | |
| LIC Visit | 15,736 | 2,228,016 | 13,877 | 1,082,884 |
| *Course Material Expenses* | 20,000 | | | |
| *Course Material Expenses (194C)* | 61,431 | | 99,993 | |
| I - Card Expenses | 33,248 | | 29,628 | |
| I - Card Expenses (194 C) | 15,218 | 129,897 | - | 129,621 |
| Examination Expenses | | 2,750 | | 929 |
| Examination Expenses (TDS 194 C) | | | | 4,875 |
| Library Books [R. Exp.] | 113,571 | | 119,955 | |
| Library Journals | 599,997 | | 492,069 | |
| Library Journals (TDS 194 C) | 5,065 | | 69,218 | |
| Library Expenses | | | 14,920 | |
| Library Expenses (TDS 194 C) | | | 2,000 | |
| Library Periodicals Exp. | 53,595 | 772,228 | 49,199 | 747,361 |
| Softwares - Yearly Subscription / Upgradation | 479,837 | | 160,520 | |
| Softwares - Yearly Subscription / Upgradation (194C | | 479,837 | 150,350 | 310,870 |
| | | | | |
| **Total** | | **3,612,728** | | **2,276,540** |
| | | | | |
| **Schedule 14: Extra Curricular Activity Expenses** | | | | |
| Magazine Expenses | | | - | |
| Magazine Expenses ( TDS 194 C ) | 162,870 | 162,870 | 202,513 | 202,513 |
| Seminar Expenses | 184,022 | | 101,205 | |
| Seminar Expenses (194C) | 184,807 | 368,829 | 190,653 | 291,858 |
| Sports/Gymkhana Expenses | | 250,030 | | 174,466 |
| Sports/Gymkhana Expenses (TDS 194 C) | | | | 4,000 |
| Cultural Activities | | 177,455 | | 108,402 |
| Cultural Activities (TDS 194 C) | | 85,945 | | 143,845 |
| Debate Competition Exp. | 107,696 | | 132,308 | |
| Debate Competition Exp. 194C | 113,649 | 221,345 | 96,757 | 229,065 |
| | | 1,400 | | |
| Legal reserch Activity | | 55,330 | | 78,900 |
| Moot Court Exp. | 326,968 | | 318,250 | |
| Moot Court Exps (194C) | 192,146 | 519,114 | 157,207 | 475,457 |
| Medical Examination Expenses | | 4,200 | | 7,000 |
| Education Tour Expenses | | 25,209 | | 17,600 |
| Pre-Placment Activities | | 10,127 | | 1,577 |
| | | | | |
| **Total** | | **1,881,854** | | **1,734,683** |

GOKHALE, TANKSALE & GHATPANDE CHARTERED ACCOUNTANTS PUNE

| | | | | |
|---|---|---|---|---|
| **Deccan Education Society's** | | | | |
| | | | | |
| **DES Shri Navalmal Firodia Law College, Pune** | | | | |
| | | | | |
| **Schedules forming part of** | | | | |
| **Income & Expenditure account for the year ended** | **31-Mar-18** | **31-Mar-18** | **31-Mar-17** | **31-Mar-17** |
| | | | | |
| **Schedule 15: Administrative expenses** | ₹ | ₹ | ₹ | ₹ |
| Advertisement | | 84,221 | | 32,024 |
| Binding Expences | 10,540 | | 18,872 | |
| Binding Expences (TDS 194 C) | 8,756 | 19,296 | 3,000 | 21,872 |
| ***Cleaning Material & Charges*** | | | | 40,134 |
| AMC - Cleaning & Maintenance ( TDS 194 C ) | 499,037 | | 473,422 | |
| Cleaning Material & Charges | 27,173 | 526,210 | - | 473,422 |
| ***Function & Festival*** | | | | |
| Functions & Festivals | 98,054 | | 83,394 | |
| Functions & Festivals (194C) | 7,542 | 105,596 | 9,580 | 92,974 |
| ***Insurance Premium*** | | | | |
| Cash in Safe & in Transit Insurance | 805 | | 682 | |
| *Insurance Premium (Property- DES)* | 20,763 | | 20,763 | |
| Students Safety Insurance Premium | 61,992 | | 65,340 | |
| Insurance Premium Staff | 2,760 | 86,320 | | 86,785 |
| Internet Exp | | 181,600 | | 105,000 |
| Miscellaneous Expenses | | 12,319 | | 2,295 |
| Security Expenses ( TDS 194 C ) | | 269,999 | | 246,876 |
| Uniform to Peons | | 14,800 | | 13,200 |
| Website Expenses ( TDS 194 J ) | | | | 28,000 |
| Fine Paid | | 510 | | |
| GST Paid | | 383,787 | | |
| Service Tax Paid | | 105,238 | | 61,390 |
| | | | | |
| **Total** | | **1,789,897** | | **1,203,972** |

GOKHALE, TANKSALE & CHATPANDE ★ CHARTERED ACCOUNTANTS ★ PUNE

**Deccan Education Society's**

**DES Shri Navalmal Firodia Law College, Pune**

**Financial Statements for the year ended** **31-Mar-18**

**Schedule 16: Statement of Accounting Policies**

1 **Navalmal Firodia Law College, Pune,** is not a legal entity by itself; it is a constituent unit of the Deccan Education Society, Pune.
2 .The Deccan Education Society, Pune, is a Level I non-corporate entity as per the classification of non-corporate entities made by the Institute of Chartered Accountants of India for the purpose of compliance with Accounting Standards inasmuch as its turnover (excluding other income) exceeded ₹ 50 crores in the immediately preceding accounting year and in the current accounting year.
3 Accordingly, these financial statements comply in all material respects with the relevant provisions of the Bombay Public Trusts Act, 1950, the Generally Accepted Accounting Principles in India, and all the applicable Accounting Standards issued by the Institute of Chartered Accountants of India.
4 The aforesaid accounting policies have been expatiated in the relevant schedule to the financial statements of the Deccan Education Society, Pune, and have therefore not been repeated here.

Schedules 1 to 16 are hereby signed.
For Gokhale, Tanksale & Ghatpande
Firm Registration No. 103277W
Chartered Accountants

S. M. Ghatpande
Partner
Membership No. 30462
Place: Pune
Date: 30th July 2018

Shri Yuvraj Bhandge
Junior Clerk

Dr. Rohini Honap
Principal

DES Shri Navalmal Firodia Law College, Pune
Place: Pune
Date: 30th July 2018

GOKHALE, TANKSALE & GHATPANDE CHARTERED ACCOUNTANTS PUNE

NSS Code :- A-113

# SAVITRIBAI PHULE PUNE UNIVERSITY

## NATIONAL SERVICE SCHEME

### Regular Activity

### Receipts & Payments Account for the year 2021-2022

**Name of the college:-** Deccan Education Society Shri Navalmal Firodia Law College Addr: Fergusson College Campus Pune Tal: Pune (corporation Area) Dist: Pune Pincode: 411004

| Receipts | Amount Rs | Payment | Amount of Actual Expenditure | Admissible Amount * Rs. 210/- per Student |
|---|---|---|---|---|
| Grant Received from the University | 7350 | **A)** Group Pocket Allowance @ Rs. 48 per student | 15750 | ~~2400~~ 2160 |
| | | Admin. Charges @ Rs. 10 per student | 1175 | ~~500~~ 450 |
| | | **A Group Total (Maximum Rs. 58/- per student)** | **16925** | ~~2900~~ 2160 |
| Amount receivable from University | ~~3150~~ 2100 | **B)** Group i) Implementing Scheme (Snacks,Tea charges) | 0 | |
| | | **Sub Total (i)** | **0** | |
| | | ii) A.Transport, Photo & Misc. expences | 1820 | |
| | | B. Audit Fees | 1000 | |
| | | **Sub Total (ii)** | **2820** | |
| | | iii) Equipment Expenditure | 0 | |
| | | **Sub Total (iii)** | **0** | |
| | | **B Group Total (Maximum Rs. 152/- per student)** | **2820** | ~~7000~~ 6840 |
| **Total Receipts** | ~~10500~~ 9450 | **Total Payments (A to B)** | **19745** | ~~10500~~ 9450 |

Archana
Dr Archana Lahoti
**Programme Officer**
**NSS**

**Principal**
**(Sign & Seal)**

Deccan Education Society's Shri Navalmal Firodia Law College Pune-4.

OFFICIATING PRINCIPAL
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

**Chartered Accountant (Sign and Seal)**
**Membership No.** 30462
**FRN.** 147208W
**Email ID.** sumeet@gtgca.com

S.M. Ghatpande & Associates FRN: 147208W Pune

29/03/2022

UDIN: 22030462AFWGCW7470

A-113

# NATIONAL SERVICE SCHEME
## Cash Book
# (Regular Activity)

Name of the College: **DES SHRI NAVALMAL FIRODIA LAW COLLEGE, PUNE**

Year 2018 to2019

Debit Side | Credit Side

| Date | Receipt No. | Particulars / Rs. | L.F. No. | Amt./ Rs. | Date | Voucher No. | Particulars | L.F. No. | Amt. in Rs. |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | 21/08/2018 | 02 | By **Administration A/c** (Payment made by cheque towards University Fees Rs. 10 per student) | | 500 |
| | | | | | 4/12/2018 | 140 | By **Tea and breakfast A/c** (payment made to Dilkhush Vadapav Center, Ghotawade Phata, Mulshi Road towards Breakfast for Two Days Divyang Prerna Camp) | | 510 |
| | | | | | 4/01/2019 | 05 | By **Tea and breakfast A/c** (payment made to Shabree, F. C. Road, Pune towards Lunch of Guest of Street Play Competition) | | 1,596 |
| | | | | | 4/01/2019 | 05 | By **Tea and breakfast A/c** (payment made to Bholashet Wadewale, Karve Road Pune towards Breakfast and Tea for students and Guest of Street Play Competition) | | 800 |
| | | | | | 4/01/2019 | 05 | By **Tea and breakfast A/c** | | 180 |

(HOD PD)

Deccan Education Society's Shri Navalmal Firodia Law College Pune-4

PRINCIPAL
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | 26/06/2018 | 46 | **By Photo & Misc. A/c**(payment made to Impressions Studio and Colour Lab towards 4x6 photo (total 8) | | 160 |
| | | | | | 13/08/2018 | 78 | **By Photo & Misc. A/c**(payment made to Raju Nursery, Bhandarkar Road towards Plant for Vasundhara Kirloskar Opening Ceremony | | 300 |
| | | | | | 14/08/2018 | 78 | **By Photo & Misc. A/c**(payment made to Venkatesh Varieties, Gokhalenagar towards 30 paper Kite and 2 Plastic kite | | 260 |
| | | | | | 14/08/2018 | 78 | **By Photo & Misc. A/c**(payment made to Shinde Communications towards Xerox and Cello Tape | | 150 |
| | | | | | 14/08/2018 | 78 | **By Photo & Misc. A/c**(payment made to Rampura Traders towards 1 dzn Larimix and Card sheets | | 580 |
| | | | | | 11/12/2018 | 362 | **By Photo & Misc. A/c**(payment made to Metro-Corporation Sinhagad Road, Pune towards Sweat Shirts for Students and Programme Officers | | 20,129 |
| | | | | | 3/01/2019 | 05 | **By Photo & Misc. A/c**(payment made Angel's Events, Pimpri towards 4 | | 1400 |

(DDPO)

Deccan Education Society's Shri Navalmal Firodia Law College Pune-4.

PRINCIPAL
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Electric, Gokulnagar, Pune Pipe and Plug for watering Trees and plants in campus) | | |
| | | | | | 22/3/2019 | 193 | By **Audit Fees A/c** (Payment made to Finance and Accounts Officer, SPPU towards Audit fees paid for NSS Special Camp Activities) | | 1000 |
| | | | | | 22/3/2019 | 193 | By **Audit Fees A/c** (Payment made to Finance and Accounts Officer, SPPU towards Audit fees paid for NSS Regular Activities) | | 1000 |
| | | | | | | | **Total** | | **44,743** |

**Programme Officer**
**NSS**

Deccan Education Society's Shri Navalmal Firodia Law College Pune-4.

**Principal**
**(Sign & Seal)**

PRINCIPAL
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

M N GURRAM & CO. CHARTERED ACCOUNTANTS PUNE FRN 127081W

M N GURRAM & CO.
CHARTERED ACCOUNTANTS
FRN 127081W

CA. M N GURRAM
PROPRIETOR
M. NO. 122379

NSS File

A-113

# A Form

## SAVITRIBAI PHULE PUNE UNIVERSITY

### National Service Scheme

**Regular Activities for the year 2019-2020**

| | | | | | | |
|---|---|---|---|---|---|---|
| 1) | Name of the College | Deccan Education Society Shri Navalmal Firodia Law College Addr: Fergusson College Campus Pune Ta: Pune (corporation Area) Dist: Pune | | | | |
| 2) | Name of Principal | होनप रोहिणी श्रीरंग | | | | |
| 3) | Name of Programme officer | तरोटे सुधीर लक्ष्मीकांत | | | | |
| 4) | Number of students at College | | Male | 625 | Female | 569 |
| 5) | Number of students sanctioned by university for regular activities | | | 50 | | |
| 6) | Number of students actually enrolled | | Male | 19 | Female | 18 |
| 7) | Students completed 120 hours | SC: 4 | ST: 0 | OTHER: 33 | TOTAL: 37 | |
| 8) | Grant to be received for sanctioned number of students for the current financial year RS. 210 x 37 | | | | | 7770 |
| 9) | Balance amount with the College | | 0 | | | |
| 10) | Amount received by the College as first instalment from University for the current year | | | | | 7350.00 |
| 11) | Total amount (9+10) | 7350.00 | | | | |
| 12) | Amount spent by the College during current financial year | | | | | |
| | A. Remuneration for P.O. and administration | | 3000.00 | | | |
| | B. Programme implementation | | 21050.00 | | | |
| | Total | | 24050.00 | | | |
| | Amount Distribution by Category wise | SC: 840.00 | ST: 0.00 | OTHER: 23210.00 | TOTAL: 24050.00 | |
| 13) | Total balance with the College | | | | | |
| | Bank A/C No. | 3410713389 | Amount Rs. | 0 | | |
| 14) | (I) Amount actual spent | | 24050.00 | | | |
| | (II) Amount sanctioned by University | | 7770 | | | |
| | (III) Amount to be received from University | | 420.00 | | | |

*** Note : The amount towards Programme Officer pocket expenses is Rs. 48/- per students, in case of not conducting of special camp only 50% amount will be paid.**

**Certified that I have checked and verified the above details personally and found correct.**

Programme Officer
NSS

Chartered Accountant (Sign & Seal)
Membership No.
FRN.
Email ID.

Principal
Sign & Seal
PRINCIPAL
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

Deccan Education Society's Shri Navalmal Firodia Law College Pune-4.

6/11/2020 4:57:12 PM

1of1

NSS Code :- A-113

# SAVITRIBAI PHULE PUNE UNIVERSITY

## NATIONAL SERVICE SCHEME

### Regular Activity

### Receipts & Payments Account for the year 2019-2020

**Name of the college:-** Deccan Education Society Shri Navalmal Firodia Law College Addr: Fergusson College Campus Pune Tal: Pune (corporation Area) Dist: Pune Pincode: 411004

| Receipts | Amount Rs | Payment | Amount of Actual Expenditure | Admissible Amount * Rs. 210/- per Student |
|---|---|---|---|---|
| Grant Received from the University | 7350 | **A)** Group Pocket Allowance @ Rs. 48 per student | 2400 | 1776 |
| | | Admin. Charges @ Rs. 10 per student | 600 | 370 |
| | | **A Group Total (Maximum Rs. 58/- per student)** | **3000** | **2146** |
| Amount receivable from University | 420 | **B)** Group i) Implementing Scheme (Snacks,Tea charges) | 2200 | |
| | | **Sub Total (i)** | **2200** | |
| | | ii) A.Transport, Photo & Misc. expences | 17850 | |
| | | B. Audit Fees | 1000 | |
| | | **Sub Total (ii)** | **18850** | |
| | | iii) Equipment Expenditure | | |
| | | **Sub Total (iii)** | | |
| | | **B Group Total (Maximum Rs. 152/- per student)** | **21050** | **5624** |
| **Total Receipts** | **7770** | **Total Payments (A to B)** | **24050** | **7770** |

**Programme Officer**
**NSS**

**Principal**
**(Sign & Seal)**

PRINCIPAL
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

**Chartered Accountant (Sign and Seal)**
**Membership No.**
**FRN.**
**Email ID.**

Deccan Education Society's Shri Navalmal Firodia Law College Pune-4.

NSS Code :- A-113

# SAVITRIBAI PHULE PUNE UNIVERSITY

## NATIONAL SERVICE SCHEME

Regular Activity

Statement of Itemwise Expenditure for the Year 2019-2020

**Name of the College :** Deccan Education Society Shri Navalmal Firodia Law College Addr: Fergusson College Campus Pune Ta: Pune (corporation Area) Dist: Pune

| Sr.No | Particulars | Bill No. | Date | Name of the Party | Amount |
|---|---|---|---|---|---|
| | **A) Group** | | | | |
| | i. Pocket Allowance @ Rs. 48 per student | | | | |
| 1 | Pocket Allowance | 31032020 | 31/03/2020 | Sudhir Tarote | 2400 |
| | ii. Admin. Charges @ Rs.10 per student | | | | |
| 1 | Stationary Blood Donation Camp | 407 | 12/02/2020 | Mayur Enterprises | 600 |
| | **B) Group** | | | | |
| | i) Implementing Scheme (Snacks, Tea charges) | | | | |
| 1 | Sanskar Pratishthan | 5 | 16/01/2020 | mayur vinayak dhatavkar | 700 |
| 2 | Disaster Management Guest | 380 | 23/01/2020 | Mr.Dandekar | 1000 |
| 3 | NSS Registration | 132 | 10/08/2019 | Finance & Accounts Officer,Savitribai Phule Pune University | 500 |
| | ii) A.Transport, Photo & Misc. expences | | | | |
| 1 | Sangli Flood Relief | 161 | 24/08/2019 | sukdeo ingale | 9765 |
| 2 | Sanskar Pratishthan | 6 | 28/01/2020 | pratik tours & travels | 8085 |
| | B. Audit Fees | | | | |
| | | | | | 1000 |
| | iii) Equipment Expenditure | | | | |
| | Total Payments (A to B) | | | **Grand Total** | **24050** |

**Programme Officer**
**NSS**

**Principal**
**(Sign & Seal)**

PRINCIPAL
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

**Chartered Accountant (Sign and Seal)**
**Membership No.**
**FRN.**
**Email ID.**

Deccan Education Society's Shri Navalmal Firodia Law College Pune-4.

6/11/2020 4:40:21 PM

1of1

NSS Code :-A-113

# SAVITRIBAI PHULE PUNE UNIVERSITY

## NATIONAL SERVICE SCHEME

### Regular Activities for the year 2019-2020

### UTILIZATION CERTIFICATE

**Name of the College/Institution:** Deccan Education Society Shri Navalmal Firodia Law College Addr: Fergusson College Campus Pune Ta: Pune (corporation Area) Dist: Pune

Certified that the total expenditure of Rs.**24050** including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

**Programme Officer**
**NSS**

Deccan Education Society's Shri Navalmal Firodia Law College Pune-4.

PRINCIPAL
Deccan Education Society's
Shri Navalmal Firodia Law College

**Principal**
**(Sign & Seal)**

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

| | | Amount in Rupees |
|---|---|---|
| A) | Total Expenditure on the scheme | 24050 |
| B) | Admissible Amount as per the norms | 7770 |
| C) | Amount of 1st Installment | 7350 |
| D) | Amount Payable to College/Institution | 420 |
| E) | Amount Borne by College/Institution | 16280 |

We have certified the abovementioned expenditure based on the following.

1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
2. Duly certified Original Vouchers and documents submitted by the College/Institution

UDIN .

**Chartered Accountant (Sign and Seal)**
**Membership No.**
**FRN.**
**Email ID.**

**Place:**

**Date :**

(The OriginalVouchers and stamped receipts for the above mentioned statement of Accounts are retained in college/Institute office and will be made available to University as when required.)

NSS Code :- A-113

# SAVITRIBAI PHULE PUNE UNIVERSITY

## NATIONAL SERVICE SCHEME

### Special Camp

### Statement of Item wise Expenditure for the Year2019-2020

**Name of the College :** Deccan Education Society Shri Navalmal Firodia Law College Addr: Fergusson College Campus Pune Ta: Pune (corporation Area) Dist: Pune

| Sr.No | Particulars | Bill No. | Date | Name of the Party | Amount |
|---|---|---|---|---|---|
| | **A) Expenditure of Lodging, Boarding** | | | | |
| 1 | Grossary | 1 | 10/12/2019 | Balaji Rice center | 49995 |
| | **B) Expenditure on Transport** | | | | |
| 1 | Transport | 3 | 08/01/2020 | pratik tours & travels | 31660 |
| 2 | Transport | 4 | 08/01/2020 | Suraj Dinkar Gurav | 800 |
| | **C) Other expenditure if any** | | | | |
| 1 | Sweat Shirt | 2 | 10/12/2019 | yesties international | 15750 |
| | **D) Audit Fees** | | | | 1000 |
| | Total Payments (A to C) | | | **Grand Total** | **99205** |

**Programme Officer**
**NSS**

**Principal**
**(Sign & Seal)**

PRINCIPAL
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

**Chartered Accountant (Sign & Seal)**
**Membership No.**
**FRN.**
**Email ID.**

Deccan Education Society's Shri Navalmal Firodia Law College Pune-4.

6/11/2020 4:53:49 PM 1of1

NSS Code :-A-113

# SAVITRIBAI PHULE PUNE UNIVERSITY

## NATIONAL SERVICE SCHEME

## Special Camp 2019-2020

## UTILIZATION CERTIFICATE

**Name of the College/Institution:** Deccan Education Society Shri Navalmal Firodia Law College Addr: Fergusson College Campus Pune Ta: Pune (corporation Area) Dist: Pune

Certified that the total expenditure of Rs.**99205** including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

**Programme Officer**
**NSS**

Deccan Education Society's Shri Navalmal Firodia Law College Pune-4.

PRINCIPAL
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune-411004.

**Principal**
**(Sign & Seal)**

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

| | | Amount in Rupees |
|---|---|---|
| A) | Total Expenditure on the scheme | 99205 |
| B) | Admissible Amount as per the norms | 14160 |
| C) | Amount of 1st Installment | 7500 |
| D) | Amount Payable to College/Institution | 6660 |
| E) | Amount Borne by College/Institution | 85045 |

We have certified the abovementioned expenditure based on the following.

1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
2. Duly certified Original Vouchers and documents submitted by the College/Institution

**UDIN .**

**Place:**

**Date :**

**Chartered Accountant (Sign and Seal)**
**Membership No.**
**FRN.**
**Email ID.**

6/11/2020 4:55:11 PM 1of1

A-113

# B Form

## SAVITRIBAI PHULE PUNE UNIVERSITY

**Special Camping Programme for the year 2019-2020**

| | | | | | |
|---|---|---|---|---|---|
| 1) | Name of College | Deccan Education Society Shri Navalmal Firodia Law College Addr: Fergusson College Campus Pune Ta: Pune (corporation Area) Dist: Pune | | | |
| 2) | Name of Principal | Honap Rohini Shrirang | | | |
| 3) | Name of Programme officer | तरोटे सुधीर लक्ष्मीकांत | | | |
| 4) | Sanction number of students by University for special camping programme | | | 0 | |
| 5) | Actual number of students participated in the Camp | Male:15 | Female:9 | Total:24 | |
| | | SC:4 | ST:0 | Other:20 | Total:24 |
| 6) | PO / Staff / Other particaped in the camp | Male:1 | Female:0 | Total:1 | |
| 7) | Place of N.S.S. Camp | Shive Tal. KHED Dist. PUNE | | | |
| 8) | Period of Camp (Date) | 14/12/2019 to 20/12/2019 | | | |
| 9) | Permissible grant for current year (Govt. 450 + SPPU 140) | | | | |
| | Govt. Fund Rs. 450 x 24 | 10800.00 | | | |
| | SPPU Fund Rs. 140 x 24 | 3360.00 | | | |
| | Total | 14160.00 | | | |
| 10) | Balance of last year of college Bank account | 0 | | | |
| 11) | Grant first instalment received to the college from University for current year | 7500.00 | | | |
| 12) | Total (10+11) | 7500.00 | | | |
| 13) | Expenditure done by the college in Current academic year | | | | |
| 14) | a. Lodging & Boarding Charges | 49995.00 | | | |
| 15) | b. Travelling Charges | 32460.00 | | | |
| | c. Other | 16750.00 | | | |
| | Total Expenditure | 99205.00 | | | |
| | Admissable Expenditure | 14160.00 | | | |
| | Amount to be received from University | 6660.00 | | | |
| | Govt. Fund (GOI-D-05) | 10800.00 | | | |
| | University Fund | 3360.00 | | | |
| 16) | | SC | ST | Other | Total |
| | Cast Wise Fund Distribution (Rs.450) | 1800.00 | 0.00 | 9000.00 | 10800.00 |
| | University Fund Distribution (Rs. 140) | 560.00 | 0.00 | 2800.00 | 3360.00 |

Programme Officer
NSS

Chartered Accountant (Sign & Seal)
Membership No.
FRN.
Email ID.

Principal
Sign & Seal

PRINCIPAL
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

Deccan Education Society's Shri Navalmal Firodia Law College Pune-4.

6/11/2020 4:55:52 PM

1of1

NSS Code :- A-113

# SAVITRIBAI PHULE PUNE UNIVERSITY

## NATIONAL SERVICE SCHEME

### Special Camp

### Receipts & Payments Account for the year 2019-2020

**Name of the college:-** Deccan Education Society Shri Navalmal Firodia Law College Addr: Fergusson College Campus Pune Tal: Pune (corporation Area) Dist: Pune Pincode: 411004

| Receipts | Amount Rs | Payment | Amount of Actual Expenditure | Admissible Amount * Rs. 590/- per Student for 7 Days |
|---|---|---|---|---|
| Grant Received from the University (Cheque No.&Date) | 7500 | A) Loading & Boarding Charges | 49995 | |
| | | **Sub Total (A)** | **49995** | |
| | | B) Transport Charges | 32460 | |
| | | **Sub Total (B)** | **32460** | |
| | 6660 | C) Misc. Expenses | 15750 | |
| | | **Sub Total (C)** | **15750** | |
| Amount receivable from University | | **D) Audit Fees** | **1000** | |
| **Total Receipts** | **14160** | **Total (A to C)** | **99205** | **14160** |

**Programme Officer**
**NSS**

**Principal**
**(Sign & Seal)**

PRINCIPAL
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

**Chartered Accountant (Sign & Seal)**
**Membership No.**
**FRN.**
**Email ID.**

Deccan Education Society's ★ Shri Navalmal Firodia Law College ★ Pune-4.

22030771

वि.वि.मं.नोंदणी क्रमांक :- PC238

# सावित्रीबाई फुले पुणे विद्यापीठ
## विद्यार्थी विकास मंडळ
## महाविद्यालयाचा संक्षिप्त अहवाल

दिनांक : 22/03/2022

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| आयोजक महाविद्यालय/संस्थेचे नाव | : | डेक्कन एज्युकेशन सोसायटी श्री नवलमल फिरोदिया विधी महाविद्यालय पत्ता: फर्ग्युसन महाविद्यालय आवार पुणे ता.: पुणे (महानगर पालिका हद्द) जि: पुणे पिनकोड: 411004 | | | | | |
| मा. प्राचार्य/संचालक नाव | : | प्रिया पंकज चोपडे | | | | | |
| विद्यार्थी विकास अधिकारी नाव | : | चोपडे प्रिया पंकज | | | | | |
| गट | : | क | | | | | |
| योजना/उपक्रम/कार्यशाळेचे/नाव | : | Swatch va Samartha Bharat Abhiyan | | | | | |
| योजना/उपक्रम/कार्यशाळेचे/कालावधी | : | 1 | योजना/उपक्रम/कार्यशाळेचे दिनांक | : | 19/12/2021 | | |
| योजना/उपक्रम/कार्यशाळेचे ठिकाण | : | Near KNP, Deccan Gymkhana Club, Prabhat Road, Bhan | | | | | |
| सहभागी विद्यार्थी संख्या | : | मुले | 10 | मुली | 15 | एकूण | 25 |

| | | | | | |
|---|---|---|---|---|---|
| सदर उपक्रमाची विद्यार्थी विकासासाठी उपयोगिता | : | उत्कृष्ट | चांगली | बरी | वाईट |
| | | 25 | 0 | 0 | 0 |
| सदर उपक्रमाला कालावधी पुरेसा होता काय ? | : | होय | 10 | नाही | 15 |
| सदर उपक्रमाला नियोजन सुयोग्य होते काय? | : | होय | 25 | नाही | 0 |

विद्यार्थी विकास अधिकारी,
स्वाक्षरी व शिक्का

प्राचार्य
स्वाक्षरी व शिक्का

STUDENT WELFARE OFFICER
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

Deccan Education Society's ★ Shri Navalmal Firodia Law College ★ Pune-4.

OFFICIATING PRINCIPAL
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

996

वि.वि.मं.नोंदणी क्रमांक :- PC238

# सावित्रीबाई फुले पुणे विद्यापीठ
## विद्यार्थी विकास मंडळ

### कर्मवीर भाऊराव पाटील कमवा व शिका योजना लेखापरीक्षण अर्ज- 2021-2022

| | | |
|---|---|---|
| 1. | महाविद्यालय नाव व पत्ता | डेक्कन एज्युकेशन सोसायटी श्री नवलमल फिरोदिया विधी महाविद्यालय पत्ता: फर्ग्युसन महाविद्यालय आवार, पुणे ता.: पुणे (महानगर पालिका हद्द) जि: पुणे |
| | महाविद्यालय अनुदानाचा प्रकार | विना-अनुदानीत |
| 2. | विद्यार्थी विकास अधिकाऱ्यांचे नाव | चोपडे प्रिया पंकज |
| 3. | महाविद्यालयांची विद्यार्थी संख्या | 1570 |
| 4. | 'कमवा व शिका' योजनेत सहभागी विद्यार्थी संख्या (प्रवर्ग निहाय माहिती ऑनलाईन पद्धतीने भरावी) 'कमवा व शिका' योजना मान्यता पत्र (सत्यप्रत सोबत जोडावी) | मुले : 0 मुली : 0 एकूण : 0 |
| 5. | शैक्षणिक वर्ष 2020-2021 मध्ये उन्हाळयाच्या सुट्टीत (माहे मार्च, एप्रिल व मे 2021 ह्या तीन महिन्यात) (राबविली असल्यास) सदर योजनेवर महाविद्यालयाकडून झालेला एकूण खर्च (राबविली नसल्यास शून्य '०' नमूद करावा.) | 0 |
| 6. | शैक्षणिक वर्ष 2021-2022 मध्ये सदर योजनेवर महाविद्यालयाकडून झालेला एकूण खर्च | 0 |
| 7. | अ.क्र. ५ व ६ दोन्हीची एकत्रित रक्कम (अ.क्र. ५ + ६) | 0 |
| 8. | वरील क्र. ७ च्या ९०% रक्कम | 0 |
| 9. | विद्यार्थी संख्येनुसार पात्र उच्चत्तम मर्यादा | 300000 |
| 10. | अ.क्र. ८ व ९ मधील किमान रक्कम | 0 |
| 11. | विद्यापीठाकडून देण्यात आलेला प्रथम हप्ता | 0 |
| 12. | अ.क्र. १० मधून प्रथम हप्ता वजा जाता शिल्लक रक्कम (अ.क्र. १० — ११) | 0 |
| 13. | लेखा परीक्षण शुल्क (२ लाखांपर्यंत रु. १०००/—, २ लाखांपासून ५ लाखांपर्यंत रु. १५००/— व ५ लाखांपुढे रु. २०००/—) | 1000 |
| 14. | 'कर्मवीर भाऊराव पाटील कमवा व शिका' योजनेअंतर्गत एकूण देय रक्कम (अ.क्र. १२ + १३) | **1000** |

विद्यार्थी विकास अधिकारी
(S.D.O)
स्वाक्षरी

STUDENT WELFARE OFFICER
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

महाविद्यालयाची
मोहोर

Deccan Education Society's Shri Navalmal Firodia Law College Pune-4.

प्राचार्य
स्वाक्षरी व मोहोर

OFFICIATING PRINCIPAL
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

वि.वि.मं.नोंदणी क्रमांक :- PC238

# सावित्रीबाई फुले पुणे विद्यापीठ
## विद्यार्थी विकास मंडळ

### विद्यार्थी विकास अधिकारी व्यक्तिगत खर्चाची परिपूर्ती (Pocket Allowance) अर्ज

प्रती,
मा.संचालक,
विद्यार्थी विकास मंडळ
सावित्रीबाई फुले पुणे विद्यापीठ,पुणे - ४११ ००७

दिनांक :- 22 Mar 2022

महोदय,

| | | | | | |
|---|---|---|---|---|---|
| महाविद्यालयाचे नाव | : | Deccan Education Society Shri Navalmal Firodia Law College Addr: Fergusson College Campus Pune Tal: Pune (corporation Area) Dist: Pune Pincode: 411004 | | | |
| विद्यार्थी विकास अधिकाऱ्याचे नाव | : | चोपडे प्रिया पंकज | | | |
| तालुका | : | PUNE (Corporation Area) | जिल्हा : | PUNE | |

| | | | | | |
|---|---|---|---|---|---|
| शैक्षणिक वर्ष पासून : | 2019-20 | शैक्षणिक वर्षा पर्यंत : | 2021-22 | वर्ष : | 03 |

| 'अ' गट | 'ब' गट | 'क' गट | 'ड' गट |
|---|---|---|---|
| रॅगिंग<br>विद्यार्थी कल्याण निधी<br>परिपत्रकांची कार्यवाही व अहवाल<br>Marathi Bhasha Din, Savitribai Phule Mahostav<br>नियतकालिक स्पर्धा<br>नियतकालिकाचे नाव<br>Swa-DES (College Magazine) | अभिरूप न्यायालय स्पर्धा<br>इतर<br>Certificate Course on Skill Development | स्वच्छ समर्थ भारत अभियान<br>इतर शैक्षणिक उपक्रम<br>Panel Discussion Competition on Data Privacy v. Se | |

सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी विकास मंडळानी दिलेल्या मान्यतेनुसार महाविद्यालय/संस्थेकडून पुढीलप्रमाणे योजना राबविण्यात आल्या आहेत.त्यासाठी व्यक्तीगत खर्चाची परिपूर्ती ( Pocket Allowance ) म्हणून रुपये **5000** /- इतके अदा करावे , ही विनंती.

वि.वि.मं.नोंदणी क्रमांक : PC238

# सावित्रीबाई फुले पुणे विद्यापीठ
# विद्यार्थी विकास मंडळ

**शैक्षणिक वर्ष 2021-2022 मध्ये विद्यार्थी विकास मंडळामार्फत महाविद्यालयात / संस्थेत राबविण्यात आलेल्या विविध योजना / शैक्षणिक उपक्रम ,कार्यशाळा यामध्ये सहभागी विद्यार्थ्यांची माहिती खालील तक्त्यात पाठवीत आहोत.**

| | | | | |
|---|---|---|---|---|
| महाविद्यालय / संस्था नाव व पत्ता | : | Deccan Education Society Shri Navalmal Firodia Law College<br>Addr: Fergusson College Campus Pune<br>Tal: Pune (corporation Area) Dist: Pune, Pincode: 411004 | | |
| महाविद्यालयाचा ई-मेल | : | deslaw@despune.org | विद्यार्थी विकास अधिकारी ई-मेल | dhanokarpriya@gmail.com |
| महाविद्यालय अनुदानाचा प्रकार | : | विनाअनुदानित | | |
| प्राचार्य नियुक्ती | : | हंगामी | | |

**कर्मवीर भाऊराव पाटील कमवा व शिका योजना**

| प्रवर्ग | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| मुले | मुली | खुला | अनुसुचित जाती (SC) | अनुसुचित जमाती (ST) | भटक्या व विमुक्त जाती (VJNT) | विशेष मागासवर्ग (SBC) | अल्पसंख्यांक (Minority) | निराधार | विशेष विद्यार्थी (अंध ,अपंग शारीरिकदृष्ट्या विकलांग) | योजनेत सहभागी एकूण विद्यार्थी |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| योजना / उपक्रमाचे नाव | आयोजक महाविद्यालय / संस्था सहभागी | | इतर महाविद्यालय / संस्था सहभागी | | इतर महाविद्यालयाचे नाव | सहभागी एकूण विद्यार्थी | | एकूण विद्यार्थी |
|---|---|---|---|---|---|---|---|---|
| | मुले | मुली | मुले | मुली | | मुले | मुली | |
| विशेष मार्गदर्शन योजना | NA | NA | NA | NA | - | NA | NA | NA |
| विद्यार्थी व्यक्तिमत्व विकास योजना | NA | NA | NA | NA | - | NA | NA | NA |
| निर्भय कन्या अभियान | NA | NA | NA | NA | | NA | NA | NA |
| आप्पत्ती व्यवस्थापन प्रशिक्षण | NA | NA | NA | NA | | NA | NA | NA |

Participated college & Student

वि.कं.मं.नोंदणी क्रमांक :- PC238

सावित्रीबाई फुले पुणे विद्यापीठ
विद्यार्थी कल्याण मंडळ

**UNIVERSITY GRANTS COMMISSION**

**Academic Year - 2021-2022 (Semester2)**

**Proforma for monitoring the directions of Hon'ble Supreme Court of India on measures against Ragging in educational institutions**

| Sr.No | Name of Institute / College | Deccan Education Society Shri Navalmal Firodia Law College Addr: Fergusson College Campus Pune Tal: Pune (corporation Area) Dist: Pune Pincode: 411004 |
|---|---|---|
| | **Principal Name** | Priya Pankaj Chopde |
| 1 | **Whether Anti ragging Squads were Constituted ?** | Yes |
| 2 | **Whether Anti ragging Committees were Constituted ?** | Yes |
| 3 | **Whether prospectus mention possible actions against Ragging ?** | Yes-Mentioned in College Prospectus |
| 4 | **Whether names,telephone nos. of authorities to be contacted have been publicized / made available to Freshers?** | Yes-Displayed on Notice Board |
| 5 | **Whether students are allowed free access to phone (cell & Landline) in hostel(s) for timely reporting?** | Yes-Allowed |
| 6 | **Whether Seniors counseled?** | Yes |
| 7 | **Whether Freshers counseled?** | Yes-Yes |
| 8 | **Whether oriantation courses for freshers counseled?** | Yes-Yes |
| 9 | **Anti Ragging Squads -** | |
| | **9 (a) Date of Formation** | 02/08/2019 |
| | **9 (b) No.of Members** | 2 |
| | **9 (c) Names of Members** | 1.Asst. Prof. Madhura Apte, Faculty<br>2.Asst. Prof. Saurabh Jadhav, Faculty |
| | **9 (d) No . of raids** | 0 |
| | **9 (e) Frequency of raids** | 00 |
| | **9 (f) Surprise raids** | 00 |
| | **9 (g) Others Measures taken by the squad** | NA (First Year Admissions through Maharashtra State CET/CAP are done late) |
| | **9 (h) No.of cases detected** | 00 |
| | **9 (i) Action taken as follow up** | NA |
| 10 | **Anti Ragging Committee -** | |
| | **10 (a) Date of Formation** | 02/08/2019 |
| | **10 (b) No.of Members** | 13 |

वि.वि.मं.नोंदणी क्रमांक :- PC238

प्रति,
मा. संचालक ,
विद्यार्थी विकास मंडळ,
सावित्रीबाई फुले पुणे विद्यापीठ

विषय : विद्यार्थी विकास मंडळाच्या २०२१-२०२२ मधील योजनांचे देय अनुदान.

महोदय ,

आमच्या महाविद्यालयात / परिसंस्थेत २०२१-२०२२ मध्ये राबविल्या गेलेल्या सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी विकास मंडळाच्या विविध योजना / उपक्रमांचे विनिमय तथा अनुदान विवरण पुढीलप्रमाणे आहे.

| | | | |
|---|---|---|---|
| **महाविद्यालयाचे नाव** | डेक्कन एज्युकेशन सोसायटी श्री नवलमल फिरोदिया विधी महाविद्यालय पत्ता: फर्ग्युसन महाविद्यालय आवार पुणे ता.: पुणे (महानगर पालिका हद्द) जि: पुणे पिनकोड: 411004 | | |
| **महाविद्यालयाचे खाते क्र व खाते पुस्तकावरील नाव** | ६०३४८६८३०४१, Principal DES Law College, Pune | **आयएफएस कोड:** | MAHB0000750 |
| **विद्यार्थी कल्याण अधिकारी खाते क्र. व खाते पुस्तकावरील नाव** | ०५१४१०११००१२७१३, Priya Pankaj Chopde | **आयएफएस कोड:** | BKID0000514 |

| अ. क्र. | योजना / उपक्रम | मान्य अनुदान | प्रथम हप्ता | प्रत्यक्ष झालेला खर्च | विद्यार्थी कल्याण अधिकारी शेरा / स्वाक्षरी |
|---|---|---|---|---|---|
| १ | कर्मवीर भाऊराव पाटील कमवा व शिका योजना | ७५००० | ० | १००० | |
| २ | सावित्री महोत्सव अहवाल | २००० | ० | ० | |
| ३ | NA | ० | ० | ० | |
| ४ | विद्यार्थी विकास अधिकारी यांचे मानधन | ५००० | ० | ५००० | |
| | एकूण रक्कम | ८२००० | ० | ६००० | |

स्वाक्षरी,
विद्यार्थी कल्याण अधिकारी
(चोपडे प्रिया पंकज
९४०३०५३१३०)

STUDENT WELFARE OFFICER
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

Deccan Education Society's Shri Navalmal Firodia Law College Pune-4.

स्वाक्षरी,
प्राचार्य / संचालक
(प्रिया पंकज चोपडे
९४०३०५३१३०)

OFFICIATING PRINCIPAL
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

# सहमती पत्र

वि.वि.मं.नोंदणी क्रमांक :- PC238

जावक क्र.

दिनांक: 23 / 03 /२०२२

प्रति,
संचालक,
विद्यार्थी विकास मंडळ,
सावित्रीबाई फुले पुणे विद्यापीठ
पुणे -०७

विषय : विद्यार्थी विकास मंडळाच्या शैक्षणिक वर्ष २०२१-२२ मधील योजनांचे देय अनुदान वितरण.
संदर्भ : आपले विविमं/२०२१-२२/२६४, दिनांक १४ मार्च ,२०२२ चे पत्र.

महोदय,

१. शैक्षणिक वर्ष २०२१-२२ मध्ये विद्यार्थी विकास मंडळाद्वारे संमत अनुदानित व वित्तपोषित स्वरूपाच्या: कर्मवीर भाऊराव पाटील कमवा व शिका योजना, निर्भय कन्या अभियान, इतर सर्व योजना व उपक्रम इत्यादींचे आणि विद्यार्थी कल्याण अधिकारी मानधन याकरीता या विभागाने अनुज्ञेय मानलेले अनुदान प्रत्येक योजनेच्या विहित नियम व अटींच्या अधीन राहून आम्ही राबविलेल्या योजना व उपक्रमांचे आहे. (आपल्या कार्यालयाने मान्यता न दिलेल्या कोणत्याही योजना व उपक्रमांचे अनुदान अथवा अन्य मागणी अग्राह्य व अमान्य असल्याने यात समाविष्ट नाही. )

२. आमच्या महाविद्यालय / परिसंस्थेला मंजूर झालेली, मागणी केलेली अथवा प्रत्यक्ष खर्च झालेली यापैकी किमान असलेली रक्कम अनुज्ञेय मानलेली असून त्यानुसार या सहमती पत्रातील विवरणात नमूद केल्याप्रमाणे आमच्या महाविद्यालय / परिसंस्थेला देय मानलेले अनुदान सबंधित बँक खात्यात वितरित करण्यासंदर्भातविहित कार्यवाही करावी .

३. आमच्या महाविद्यालय / परिसंस्थेत शैक्षणिक वर्ष २०२१-२२ मध्ये राबविलेल्या विद्यार्थी विकास मंडळाद्वारे अनुदानित सर्व योजना व उपक्रमांचे लेखे; कोरोना संकटाच्या पार्श्वभूमीवर शासनाकडून सद्यस्थितीत प्राप्त होणाऱ्या सूचनांच्या अधीन राहून आयोजित होणाऱ्या लेखा परीक्षण कार्यक्रमामध्ये तपासून घेणे आम्हाला अनिवार्य राहील. नियोजित लेखा परीक्षणावेळी सदर लेखे सादर करून तपासून घेण्याकरिता आमच्याद्वारे संबंधितास नामित करून सदर कामकाज पूर्ण करण्यासंबंधी संपूर्ण जबाबदारी निश्चित करून दिली जाईल.

४. लेखा परीक्षणानंतर; वरील परिच्छेद १ नुसार अग्राह्य व अमान्य ठरणारा, अतिरिक्त स्वरूपात मागणी केलेला/ वितरित झालेला, कोणत्याही स्वरूपातील नियमबाह्य/ योजनाबाह्य अथवा इतर कोणत्याही स्वरूपात जादा निधी आमच्या महाविद्यालय / परिसंस्थेकडे वर्ग झाल्याचे आढळून आल्यास तो अतिरिक्त निधी विद्यापीठाकडे परत वर्ग न करता आमच्या महाविद्यालय / परिसंस्थेकडे विद्यापीठाकडून जमा झालेला अग्रिम निधी मानला जाऊन सदर निधी विद्यापीठाकडून आमचे महाविद्यालय / परिसंस्थेस देय असलेल्या इतर कोणत्याही प्रकारच्या निधीमध्ये समायोजित केला जाईल. त्याचप्रमाणे लेखापरीक्षणानंतर महाविद्यालय/ परिसंस्थेत जो निधी विद्यापीठाकडून अप्राप्त दिसेल तो परिस्थितीनिहाय विचारात घ्यावा.

५. हिशेबाची संबंधित मूळ कागदपत्रे आमचे महाविद्यालय / परिसंस्थामध्ये १० वर्षापर्यंत जतन राहतील. विद्यापीठास ज्यावेळेस आवश्यकता असेल त्यावेळी आमचे महाविद्यालय / परिसंस्थेकडून ही कागदपत्रे उपलब्ध करून दिली जातील. माहितीच्या अधिकारांतर्गत महाविद्यालय/परिसंस्थांची या हिशेबासंदर्भात विहित पद्धतीने माहिती मागवली गेल्यास ती माहिती त्यानुसार आमचे महाविद्यालय / परिसंस्थां स्तरावर संबंधितांना परस्पर उपलब्ध करून दिली जाईल.

६. विद्यापीठास सादर केलेल्या हिशेबांच्या संबंधित माहितीमध्ये लेखा परीक्षण, प्रत्यक्ष पाहणी अथवा इतर तपासणीमध्ये मूळ देयके, कागदपत्रे व विद्यापीठात सादर माहिती यामध्ये कोणत्याही टप्प्यावर तफावत/ त्रुटी आढळून आल्यास आमचे महाविद्यालय/ परिसंस्था तसेच संबंधित विद्यार्थी कल्याण अधिकारी यांचेवर आर्थिक दंड-भरपाई आणि/ अथवा ३ वर्षासाठी विद्यापीठाकडून कसल्याही प्रकारचे अनुदान अथवा अर्थसहाय्य रोखून धरणे अथवा रद्द करणे आणि अथवा अन्य स्वरूपाची दंडात्मक कारवाई करण्यासंबंधी आपल्या विभागाकडून विद्यापीठ प्रशासनाकडे शिफारस केली जाऊ शकते याची आम्हाला जाणीव आहे.

७. आमच्या महाविद्यालय/परिसंस्थेने नियोजित लेखापरीक्षण कार्यक्रमात लेखे सादर करून तपासून न घेतल्यास आमचे महाविद्यालय / परिसंस्था तसेच संबंधित विद्यार्थी कल याण अधिकारी यांचेवर; आर्थिक दंड-भरपाई आणि/ अथवा ३ वर्षांसाठी विद्यापीठाकडून कसल्याही प्रकारचे अनुदान अथवा अर्थसाह्य रोखून धरणे अथवा रद्द करणे आणि/ अथवा अन्य स्वरूपाचे दंडात्मक कार्यवाही करण्यासंबंधी आपल्या विभागाकडून विद्यापीठ प्रशासनाकडे शिफारस केली जाऊ शकते याची आम्हाला जाणीव आहे.

८. आमचे महाविद्यालय / परिसंस्थेस मंजूर असलेली, ऑनलाइन पद्धतीने मागणी केलेली अथवा प्रत्यक्ष खर्चात नोंदविलेली रक्कम यापैकी किमान रक्कमेनुसार आमच्या महाविद्यालय / परिसंस्थेस अनुज्ञेय मानले जाणारे अनुदान सहमती पत्राच्या विवरणात दर्शविलेले आहे. याबाबत अधिक रक्कमेच्या मागणी बदलासाठीची आमच्या महाविद्यालय / परिसंस्थेची विनंती असल्यास नियोजित लेखापरीक्षण नंतरच त्याबाबत विचार होऊ शकतो व त्या अनन्वे वरील दिशानिर्देश व सूचनांच्या अधिन राहून आमच्या महाविद्यालय/परीसंस्थेस अनुज्ञेय मानलेले अनुदान वितरण व लेखा परीक्षणासंदर्भातील सर्व कार्यवाहीस आमची संमती आहे.

९. खालील विवरणातील कर्मवीर भाऊराव पाटील कमवा व शिका योजनेच्या आमच्या महाविद्यालय/परीसंस्थेस अनुज्ञेय मानलेल्या अनुदानाची मूळ देयके, खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे आम्ही स्वाक्षरीकारांनी तपासली व साक्षांकित केली आहेत. सदर मूळ देयके, खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे लेखा परीक्षकांकडून तपासून घेण्यासाठी नियोजित लेखा परीक्षणात अथवा विद्यापीठाच्या सूचनेनुसार अन्य स्तरावर सादर केली जातील. लेखा परीक्षणानंतर सदर मूळ देयके, खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे आमच्या महाविद्यालय/परिसंस्थेत जतन केली जाऊन आवश्यकतेनुसार वेळोवेळी होणाऱ्या मागणीनुसार उपलब्ध करून दिली जातील

१०. खालील विवरणात देय ठरणाऱ्या योजना, उपक्रम निहाय आमच्या महाविद्यालय/परिसंस्थेस अनुज्ञेय मानलेले प्रत्येकी रूपये १९,९९९/- अथवा त्यापेक्षा कमी रक्कमेचे अनुज्ञेय अनुदान असणाऱ्या सर्व योजना व उपक्रमांची मूळ देयके (प्रचलित वित्तीय धोरणानुसार), खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे आम्ही स्वाक्षरीकारांनी तपासली व साक्षांकित केली असून आमच्या महाविद्यालय/परिसंस्थेत जतन केलेली आहेत. सदर मूळ देयके (प्रचलित वित्तीय धोरणानुसार), खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे नियोजित लेखा परीक्षणात तसेच आवश्यकतेनुसार वेळोवेळी होणाऱ्या मागणीनुसार विद्यापीठास सादर केली जातील

११. खालील विवरणात देय ठरणाऱ्या योजना, उपक्रम निहाय आमच्या महाविद्यालय/परिसंस्थेस अनुज्ञेय मानलेली प्रत्येकी रूपये २०,०००/- अथवा त्यापेक्षा जास्त रक्कमेची मूळ देयके (प्रचलित वित्तीय धोरणानुसार), खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे आम्ही स्वाक्षरीकारांनी तपासली व साक्षांकित केलेली आहेत. सदर मूळ देयके (प्रचलित वित्तीय धोरणानुसार), खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे लेखा परीक्षकांकडून तपासून घेण्यासाठी नियोजित लेखा परीक्षणात अथवा विद्यापीठाच्या सूचनेनुसार अन्य स्तरावर सादर केली जातील. लेखा परीक्षणानंतर सदर देयके, खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे आमच्या महाविद्यालय/परिसंस्थेत जतन केली जाऊन आवश्यकतेनुसार वेळोवेळी होणाऱ्या मागणीनुसार आमच्या मार्फत संबंधितांस उपलब्ध करून दिली जातील.

१२. त्यानुसार या सहमती पत्राच्या अधिन राहून शैक्षणिक वर्ष २०२१-२२ मधील योजना व उपक्रमांचे अनुज्ञेय मानलेले खालील विवरणातील अनुदान संबंधित बँक खात्यात आणि विद्यार्थी कल्याण अधिकारी यांचे मानधन त्यांच्या बँक खात्यात वर्ग करण्यास खालील स्वाक्षरीकारांची सहमती आहे.

| College Student Developement Account Bank Details | | | | | |
|---|---|---|---|---|---|
| **Name on Account** | **Account No** | **Bank Name** | **Branch Name** | **Branch Adddress** | **IFSC Code** |
| Principal DES Law College, Pune | 60348683041 | Bank of Maharashtra | Model Colony, Pune | H. K. Mandir Path, Model Colont, PuneModern Colony | MAHB0000750 |

**टिप :**

१) लेखापरीक्षण अनुदान अर्ज (९०:१०) या अर्जातील अ.क्र. १२ मधील रक्कम ही खालील विवरणातील कर्मवीर भाऊराव पाटील कमवा व शिका योजनेकरिता मागणी केलेला खर्च येथे दर्शविलेली आहे.

| अ.क्र. | योजना/ उपक्रम | मान्य अनुदान | प्रथम हप्ता | मागणी केलेला खर्च | द्वितीय हप्ता | उर्वरित अनुज्ञेय रक्कम |
|---|---|---|---|---|---|---|
| १ | कर्मवीर भाऊराव पाटील कमवा व शिका योजना | ७५००० | ० | ० | ० | ० |
| २ | सावित्री महोत्सव अहवाल | २००० | ० | ० | ० | ० |
| ३ | NA | ० | ० | ० | ० | ० |
| | | | | | एकूण रक्कम | ० |

| Student Developement Officer Bank Details | | | | | |
|---|---|---|---|---|---|
| **SDO Name** | **Name on Account** | **Account No** | **Bank Name** | **Branch Name** | **IFSC Code** |
| चोपडे प्रिया पंकज | Priya Pankaj Chopde | 051410110012713 | BANK OF INDIA | Fergusson CollegeRoad | BKID0000514 |

| अ.क्र. | योजना/ उपक्रम | मान्य अनुदान | प्रथम हप्ता | मागणी केलेला खर्च | द्वितीय हप्ता | उर्वरित अनुज्ञेय रक्कम |
|---|---|---|---|---|---|---|
| १ | विद्यार्थी विकास अधिकारी यांचे मानधन | ५००० | ० | ५००० | ० | ५००० |
| | | | | | एकूण रक्कम | ५००० |

सदर सहमती पत्र लेटर हेड वर छापून सही आणि शिक्क्यासह अपलोड करीत आहोत.

स्वाक्षरी
विद्यार्थी विकास अधिकारी
चोपडे प्रिया पंकज
9403053130

STUDENT WELFARE OFFICER
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

Deccan Education Society's Shri Navalmal Firodia Law College Pune-4.

मोहोर

स्वाक्षरी
प्राचार्य/संचालक
प्रिया पंकज चोपडे

OFFICIATING PRINCIPAL
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

वि.वि.मं.नोंदणी क्रमांक :- PC238

प्रति,
मा. संचालक ,
विद्यार्थी विकास मंडळ,
सावित्रीबाई फुले पुणे विद्यापीठ

विषय : विद्यार्थी विकास मंडळाच्या २०२१-२०२२ मधील योजनांचे देय अनुदान.

महोदय ,

आमच्या महाविद्यालयात / परिसंस्थेत २०२१-२०२२ मध्ये राबविल्या गेलेल्या सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी विकास मंडळाच्या विविध योजना / उपक्रमांचे विनिमय तथा अनुदान विवरण पुढीलप्रमाणे आहे.

| | | | |
|---|---|---|---|
| **महाविद्यालयाचे नाव** | डेक्कन एज्युकेशन सोसायटी श्री नवलमल फिरोदिया विधी महाविद्यालय पत्ता: फर्ग्युसन महाविद्यालय आवार पुणे ता.: पुणे (महानगर पालिका हद्द) जि: पुणे पिनकोड: 411004 | | |
| **महाविद्यालयाचे खाते क्र व खाते पुस्तकावरील नाव** | ६०३४८६८३०४१, Principal DES Law College, Pune | **आयएफएस कोड:** | MAHB0000750 |
| **विद्यार्थी कल्याण अधिकारी खाते क्र. व खाते पुस्तकावरील नाव** | ०५१४१०११००१२७१३, Priya Pankaj Chopde | **आयएफएस कोड:** | BKID0000514 |

| अ. क्र. | योजना / उपक्रम | मान्य अनुदान | प्रथम हप्ता | प्रत्यक्ष झालेला खर्च | विद्यार्थी कल्याण अधिकारी शेरा / स्वाक्षरी |
|---|---|---|---|---|---|
| १ | कर्मवीर भाऊराव पाटील कमवा व शिका योजना | ७५००० | ० | १००० | |
| २ | सावित्री महोत्सव अहवाल | २००० | ० | ० | |
| ३ | NA | ० | ० | ० | |
| ४ | विद्यार्थी विकास अधिकारी यांचे मानधन | ५००० | ० | ५००० | |
| | एकूण रक्कम | ८२००० | ० | ६००० | |

स्वाक्षरी,
विद्यार्थी कल्याण अधिकारी
(चोपडे प्रिया पंकज
९४०३०५३१३०)

स्वाक्षरी,
प्राचार्य / संचालक
(प्रिया पंकज चोपडे
९४०३०५३१३०)

डेक्कन एज्युकेशन सोसायटीचे

# श्री नवलमल फिरोदिया विधी महाविद्यालय

( Affiliated to Savitribai Phule Pune University, ID No. PU / PN / LAW / 207 / 2004 )
( Approved by Bar Council of India & Govt. of Maharashtra )

स्थापना १८८४

फर्ग्युसन महाविद्यालय परिसर, पुणे ४११ ००४

दूरध्वनी : (२०) ६७६५६४०० ई-मेल : deslaw@despune.org वेब साईट : www.deslaw.edu.in

वि.वि.मं.नोंदणी क्रमांक :- PC238

प्रति,
मा. संचालक,
विद्यार्थी विकास मंडळ,
सावित्रीबाई फुले पुणे विद्यापीठ

जा.क्र. 23/2020-21

दिनांक 18/06/20

विषय : विद्यार्थी विकास मंडळाच्या २०१९-२०२० मधील योजनांचे देय अनुदान.

महोदय ,

आमच्या महाविद्यालयात / परिसंस्थेत २०१९-२०२० मध्ये राबविल्या गेलेल्या सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी विकास मंडळाच्या विविध योजना / उपक्रमांचे विनिमय तथा अनुदान विवरण पुढीलप्रमाणे आहे.

| | | | |
|---|---|---|---|
| महाविद्यालयाचे नाव | डेक्कन एज्युकेशन सोसायटी श्री नवलमल फिरोदिया विधी महाविद्यालय पत्ता: फर्ग्युसन महाविद्यालय आवार पुणे ता.: पुणे (महानगर पालिका हद्द) जि: पुणे पिनकोड: 411004 | | |
| महाविद्यालयाचे खाते क्र व खाते पुस्तकावरील नाव | ६०३४८६८३०४१, Principal DES Law College, Pune | आयएफएस कोड: | MAHB0000750 |
| विद्यार्थी कल्याण अधिकारी खाते क्र. व खाते पुस्तकावरील नाव | ०५१४१०११००१२७१३, Priya Subhash Dhanokar | आयएफएस कोड: | BKID0000514 |

| अ. क्र. | योजना / उपक्रम | मान्य अनुदान | प्रथम हप्ता | प्रत्यक्ष झालेला खर्च | विद्यार्थी कल्याण अधिकारी शेरा / स्वाक्षरी |
|---|---|---|---|---|---|
| १ | कर्मवीर भाऊराव पाटील कमवा व शिका योजना | २२५००० | ० | १५९०४ | p.s.Dhanokar |
| २ | विद्यार्थी विकास अधिकारी यांचे मानधन | ६००० | ० | ६००० | |
| | एकूण रक्कम | २३१००० | ० | २१९०४ | |

STUDENT WELFARE OFFICER
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

p.Dhanokar

स्वाक्षरी,
विद्यार्थी कल्याण अधिकारी
(धनोकर प्रिया सुभाष
९४०३०५३१३०)

STUDENT WELFARE OFFICER
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

Honap

स्वाक्षरी,
प्राचार्य / संचालक
(होनप रोहिणी श्रीरंग
९८२२९५४४५०)

PRINCIPAL
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

Deccan Education Society's ★ Shri Navalmal Firodia Law College ★ Pune-4.

20060170

वि.वि.मं.नोंदणी क्रमांक :- PC238

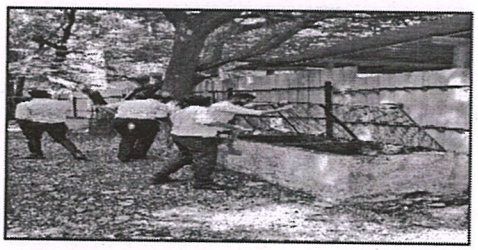
# सावित्रीबाई फुले पुणे विद्यापीठ
## विद्यार्थी विकास मंडळ
## महाविद्यालयाचा संक्षिप्त अहवाल

दिनांक : 09/06/2020

| | | |
|---|---|---|
| आयोजक महाविद्यालय/संस्थेचे नाव | : | डेक्कन एज्युकेशन सोसायटी श्री नवलमल फिरोदिया विधी महाविद्यालय पत्ता: फर्ग्युसन महाविद्यालय आवार पुणे ता.: पुणे (महानगर पालिका हद्द) जि: पुणे पिनकोड: 411004 |
| मा. प्राचार्य/संचालक नाव | : | होनप रोहिणी श्रीरंग |
| विद्यार्थी विकास अधिकारी नाव | : | धनोकर प्रिया सुभाष |
| गट | : | ड |
| योजना/उपक्रम/कार्यशाळेचे/नाव | : | Earn and Learn Scheme |
| योजना/उपक्रम/कार्यशाळेचे/कालावधी | : | 6 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| सहभागी विद्यार्थी संख्या | : | मुले | 3 | मुली | 4 | एकूण | 7 |

| | | | | | |
|---|---|---|---|---|---|
| सदर उपक्रमाची विद्यार्थी विकासासाठी उपयोगिता | : | उत्कृष्ट | चांगली | बरी | वाईट |
| | | 1 | 4 | 1 | 0 |
| सदर उपक्रमाला कालावधी पुरेसा होता काय ? | : | होय | 3 | नाही | 4 |
| सदर उपक्रमाला नियोजन सुयोग्य होते काय? | : | होय | 4 | नाही | 3 |



विद्यार्थी विकास अधिकारी,
स्वाक्षरी व शिक्का

STUDENT WELFARE OFFICER
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

प्राचार्य
स्वाक्षरी व शिक्का

PRINCIPAL
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

Deccan Education Society's ★ Shri Navalmal Firodia Law College ★ Pune-4.

6/10/2020 12:02:28 AM

20060186

वि.वि.मं.नोंदणी क्रमांक :- PC238

# सावित्रीबाई फुले पुणे विद्यापीठ
## विद्यार्थी विकास मंडळ
## महाविद्यालयाचा संक्षिप्त अहवाल

दिनांक : 09/06/2020

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| आयोजक महाविद्यालय/संस्थेचे नाव | : | डेक्कन एज्युकेशन सोसायटी श्री नवलमल फिरोदिया विधी महाविद्यालय पत्ता: फर्ग्युसन महाविद्यालय आवार पुणे ता.: पुणे (महानगर पालिका हद्द) जि: पुणे पिनकोड: 411004 | | | | | |
| मा. प्राचार्य/संचालक नाव | : | होनप रोहिणी श्रीरंग | | | | | |
| विद्यार्थी विकास अधिकारी नाव | : | धनोकर प्रिया सुभाष | | | | | |
| गट | : | ब | | | | | |
| योजना/उपक्रम/कार्यशाळेचे/नाव | : | Moot Court Competition | | | | | |
| योजना/उपक्रम/कार्यशाळेचे/कालावधी | : | 3 | | | | | |
| सहभागी विद्यार्थी संख्या | : | मुले | 97 | मुली | 108 | एकूण | 205 |

| | | | | | |
|---|---|---|---|---|---|
| सदर उपक्रमाची विद्यार्थी विकासासाठी उपयोगिता | : | उत्कृष्ट | चांगली | बरी | वाईट |
| | | 175 | 30 | 0 | 0 |
| सदर उपक्रमाला कालावधी पुरेसा होता काय ? | : | होय | 160 | नाही | 45 |
| सदर उपक्रमाला नियोजन सुयोग्य होते काय? | : | होय | 155 | नाही | 50 |

P.S. Dhanokar

विद्यार्थी विकास अधिकारी,
स्वाक्षरी व शिक्का

STUDENT WELFARE OFFICER
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

RHonap

प्राचार्य
स्वाक्षरी व शिक्का

PRINCIPAL
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

Deccan Education Society's ★ Shri Navalmal Firodia Law College ★ Pune-4.

20060185

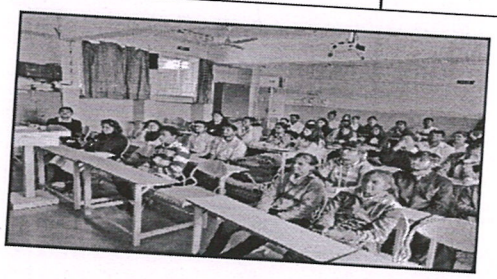
वि.वि.मं.नोंदणी क्रमांक :- PC238

# सावित्रीबाई फुले पुणे विद्यापीठ
## विद्यार्थी विकास मंडळ
## महाविद्यालयाचा संक्षिप्त अहवाल

दिनांक : 09/06/2020

| | | |
|---|---|---|
| आयोजक महाविद्यालय/संस्थेचे नाव | : | डेक्कन एज्युकेशन सोसायटी श्री नवलमल फिरोदिया विधी महाविद्यालय पत्ता: फर्ग्युसन महाविद्यालय आवार पुणे ता.: पुणे (महानगर पालिका हद्द) जि: पुणे पिनकोड: 411004 |
| मा. प्राचार्य/संचालक नाव | : | होनप रोहिणी श्रीरंग |
| विद्यार्थी विकास अधिकारी नाव | : | धनोकर प्रिया सुभाष |
| गट | : | क |
| योजना/उपक्रम/कार्यशाळेचे/नाव | : | Disaster Management |
| योजना/उपक्रम/कार्यशाळेचे/कालावधी | : | 1 |
| सहभागी विद्यार्थी संख्या | : | मुले 40 मुली 55 एकूण 95 |

| | | उत्कृष्ट | चांगली | वरी | वाईट |
|---|---|---|---|---|---|
| सदर उपक्रमाची विद्यार्थी विकासासाठी उपयोगिता | : | 70 | 15 | 10 | 0 |
| सदर उपक्रमाला कालावधी पुरेसा होता काय ? | : | होय | 85 | नाही | 10 |
| सदर उपक्रमाला नियोजन सुयोग्य होते काय? | : | होय | 90 | नाही | 5 |



P.S.Dhanokar

विद्यार्थी विकास अधिकारी,
स्वाक्षरी व शिक्का

STUDENT WELFARE OFFICER
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

प्राचार्य
स्वाक्षरी व शिक्का

PRINCIPAL
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

Deccan Education Society's Shri Navalmal Firodia Law College Pune-4.

6/10/2020 12:01:22 AM

वि.वि.मं.नोंदणी क्रमांक :- PC238

# सावित्रीबाई फुले पुणे विद्यापीठ
## विद्यार्थी विकास मंडळ

### विद्यार्थी विकास अधिकारी व्यक्तिगत खर्चाची परिपूर्ती (Pocket Allowance) अर्ज

प्रती,
मा.संचालक,
विद्यार्थी विकास मंडळ
सावित्रीबाई फुले पुणे विद्यापीठ,पुणे - ४११ ००७

दिनांक :- 18 Jun 2020

महोदय,

| | | | | |
|---|---|---|---|---|
| महाविद्यालयाचे नाव | : | Deccan Education Society Shri Navalmal Firodia Law College Addr: Fergusson College Campus Pune Tal: Pune (corporation Area) Dist: Pune Pincode: 411004 | | |
| विद्यार्थी विकास अधिकाऱ्याचे नाव | : | धनोकर प्रिया सुभाष | | |
| तालुका | : | PUNE (Corporation Area) | जिल्हा : | PUNE |

| | | | | | |
|---|---|---|---|---|---|
| शैक्षणिक वर्ष पासून : | 2019-2020 | शैक्षणिक वर्षा पर्यंत : | 2021-2022 | वर्ष : | 03 |

| 'अ' गट | 'ब' गट | 'क' गट | 'ड' गट |
|---|---|---|---|
| रॅगिंग<br>विद्यार्थी कल्याण निधी<br>परिपत्रकांची कार्यवाही व अहवाल<br>Marathi Bhasha Sanvardhan Phandharwada, Lokshahi Pandharwada<br>नियतकालिक स्पर्धा<br>नियतकालिकाचे नाव<br>Swa-DES | अभिरूप न्यायालय स्पर्धा | | कर्मवीर भाऊराव पाटील कमवा आणि शिका योजना |

सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी विकास मंडळानी दिलेल्या मान्यतेनुसार महाविद्यालय/संस्थेकडून पुढीलप्रमाणे योजना राबविण्यात आल्या आहेत.त्यासाठी व्यक्तीगत खर्चाची परिपूर्ती ( Pocket Allowance ) म्हणून रुपये 6000 /- इतके अदा करावे , ही विनंती.



Deccan Education Society's Shri Navalmal Firodia Law College Pune-4.

वि.वि.मं.नोंदणी क्रमांक :- PC238

# सावित्रीबाई फुले पुणे विद्यापीठ

## विद्यार्थी विकास मंडळ

STUDENT WELFARE OFFICER
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

विद्यार्थी विकास अधिकारी
स्वाक्षरी

PRINCIPAL
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

प्राचार्य
स्वाक्षरी व शिक्का

**मा.संचालक,**

**विद्यार्थी विकास मंडळ,सावित्रीबाई फुले पुणे विद्यापीठ.**

| | | |
|---|---|---|
| Name of SWO | : | धनोकर प्रिया सुभाष |
| Mobile No of SWO | : | 9403053130 |
| Email_ID of SWO | : | dhanokarpriya@gmail.com |

खाली दिलेले कागदपत्र जोडणे आवश्यक आहे , जोडलेले असेल तर टिक करा.

- [x] विद्यार्थी कल्याण अधिकारी मान्यतापत्राची छायांकित प्रत
- [ ] वरीलप्रमाणे राबविलेल्या योजना मान्यतापत्राची / सबंधित कार्यवाही अहवाल / कागदपत्रांची छायांकित प्रत

Deccan Education Society's ★ Shri Navalmal Firodia Law College ★ Pune-4.

वि.वि.मं.नोंदणी क्रमांक : PC238

# सावित्रीबाई फुले पुणे विद्यापीठ
## विद्यार्थी विकास मंडळ

**इतर शैक्षणिक उपक्रम / योजनेत सहभागी विद्यार्थी माहिती**

| उपक्रम / योजना नाव | गट | आयोजक महाविद्यालय /संस्था सहभागी | | इतर महाविद्यालय /संस्था सहभागी | | इतर महाविद्यालयाचे नाव | सहभागी एकूण विद्यार्थी | | एकूण विद्यार्थी |
|---|---|---|---|---|---|---|---|---|---|
| | | मुले | मुली | मुले | मुली | | मुले | मुली | |
| Earn and Learn Scheme | ड | 3 | 4 | 0 | 0 | 00 | 3 | 4 | 7 |
| Earn and Learn Scheme | ड | 3 | 4 | 0 | 0 | NA | 3 | 4 | 7 |
| Earn and Learn Scheme | ड | 3 | 4 | 0 | 0 | 00 | 3 | 4 | 7 |

स्वाक्षरी ,
विद्यार्थी विकास अधिकारी

STUDENT WELFARE OFFICER
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

स्वाक्षरी ,
प्राचार्य /संचालक

PRINCIPAL
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

टिप: प्रस्ताव सादर केल्यानंतर महाविद्यालयाच्या प्राचार्यांची स्वाक्षरी करून अपलोड करणे आवश्यक आहे.

Deccan Education Society's Shri Navalmal Firodia Law College Pune-4.

828

वि.वि.मं.नोंदणी क्रमांक :- PC238

# सावित्रीबाई फुले पुणे विद्यापीठ
## विद्यार्थी विकास मंडळ

### कर्मवीर भाऊराव पाटील कमवा व शिका योजना लेखापरीक्षण अर्ज- 2019-2020

| | | |
|---|---|---|
| 1. | महाविद्यालय नाव व पत्ता | डेक्कन एज्युकेशन सोसायटी श्री नवलमल फिरोदिया विधी महाविद्यालय पत्ता: फर्ग्युसन महाविद्यालय आवार, पुणे ता.: पुणे (महानगर पालिका हद्द) जि: पुणे |
| | महाविद्यालय अनुदानाचा प्रकार | विना-अनुदानीत |
| 2. | विद्यार्थी विकास अधिकाऱ्यांचे नाव | धनोकर प्रिया सुभाष |
| 3. | महाविद्यालयांची विद्यार्थी संख्या | 1194 |
| 4. | 'कमवा व शिका' योजनेत सहभागी विद्यार्थी संख्या (प्रवर्ग निहाय माहिती ऑनलाईन पद्धतीने भरावी) 'कमवा व शिका' योजना मान्यता पत्र (सत्यप्रत सोबत जोडावी) | मुले : 3 मुली : 4 एकूण : 7 |
| 5. | शैक्षणिक वर्ष 2018-2019 मध्ये उन्हाळयाच्या सुट्टीत (माहे मार्च, एप्रिल व मे 2019 ह्या तीन महिन्यात) (राबविली असल्यास) सदर योजनेवर महाविद्यालयाकडून झालेला एकूण खर्च (राबविली नसल्यास शून्य '०' नमूद करावा.) | 0 |
| 6. | शैक्षणिक वर्ष 2019-2020 मध्ये सदर योजनेवर महाविद्यालयाकडून झालेला एकूण खर्च | 16560 |
| 7. | अ.क्र. ५ व ६ दोन्हीची एकत्रित रक्कम (अ.क्र. ५ + ६) | 16560 |
| 8. | वरील क्र. ७ च्या ९०% रक्कम | 14904 |
| 9. | विद्यार्थी संख्येनुसार पात्र उच्चतम मर्यादा | 225000 |
| 10. | अ.क्र. ८ व ९ मधील किमान रक्कम | 14904 |
| 11. | विद्यापीठाकडून देण्यात आलेला प्रथम हप्ता | 0 |
| 12. | अ.क्र. १० मधून प्रथम हप्ता वजा जाता शिल्लक रक्कम (अ.क्र. १० — ११) | 14904 |
| 13. | लेखा परीक्षण शुल्क (२ लाखांपर्यंत रु. १०००/—, २ लाखांपासून ५ लाखांपर्यंत रु. १५००/— व ५ लाखांपुढे रु. २०००/—) | 1000 |
| 14. | 'कर्मवीर भाऊराव पाटील कमवा व शिका' योजनेअंतर्गत एकूण देय रक्कम (अ.क्र. १२ + १३) | 15904 |

P.S. Dhankha

विद्यार्थी विकास अधिकारी
(S.D.O)
स्वाक्षरी

STUDENT WELFARE OFFICER
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

महाविद्यालयाची
मोहोर

Deccan Education Society's Shri Navalmal Firodia Law College Pune-4.

प्राचार्य
स्वाक्षरी व मोहोर

PRINCIPAL
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

6/17/2020 3:02:27 PM

DECCAN EDUCATION SOCIETY'S
# Shri Navalmal Firodia Law College
(Affiliated to Savitribai Phule Pune University, ID No. PU / PN / LAW / 207 / 2004)
(Approved by Bar Council of India & Govt.of Maharashtra)
Estd. 1884
Gate No. 3, Fergusson College Campus, Pune - 411 004.
Tel. : (020) 6765 6400 Email : deslaw@despune.org Website : www.deslaw.edu.in

Outward No. : 419 / 20-21 Date : 06 / 01 / 2021

## सहमती पत्र

वि.वि.मं.नोंदणी क्रमांक :- PC238

जावक क्र.

दिनांक: ०६/०१/२०२१

प्रति,
संचालक,
विद्यार्थी विकास मंडळ,
सावित्रीबाई फुले पुणे विद्यापीठ
पुणे -०७

विषय : विद्यार्थी विकास मंडळाच्या शैक्षणिक वर्ष २०१९-२० मधील योजनांचे देय अनुदान वितरण.
संदर्भ : आपले विविमं/२०२०-२१/१९२, दिनांक ०५ जानेवारी ,२०२१ चे पत्र.

महोदय,

१. वरील विषयी उपरोक्त संदर्भीय पत्रातील दिशानिर्देश व सूचनांच्या अधिन राहून आमच्या महाविद्यालय/परीसंस्थेस अनुज्ञेय मानलेले अनुदान वितरण व लेखा परीक्षणासंदर्भातील सर्व कार्यवाहीस आमची संमती आहे.

२. खालील विवरणातील कर्मवीर भाऊराव पाटील कमवा व शिका योजनेच्या आमच्या महाविद्यालय/परीसंस्थेस अनुज्ञेय मानलेल्या अनुदानाची मूळ देयके, खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे आम्ही स्वाक्षरीकारांनी तपासली व साक्षांकित केली आहेत. सदर मूळ देयके, खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे लेखा परीक्षकांकडून तपासून घेण्यासाठी नियोजित लेखा परीक्षणात अथवा विद्यापीठाच्या सूचनेनुसार अन्य स्तरावर सादर केली जातील. लेखा परीक्षणानंतर सदर मूळ देयके, खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे आमच्या महाविद्यालय/परिसंस्थेत जतन केली जाऊन आवश्यकतेनुसार वेळोवेळी होणाऱ्या मागणीनुसार उपलब्ध करून दिली जातील

३. खालील विवरणात देय ठरणाऱ्या योजना, उपक्रम निहाय आमच्या महाविद्यालय/परिसंस्थेस अनुज्ञेय मानलेले प्रत्येकी रूपये १९,९९९/- अथवा त्यापेक्षा कमी रक्कमेचे अनुज्ञेय अनुदान असणाऱ्या सर्व योजना व उपक्रमांची मूळ देयके (प्रचलित वित्तीय धोरणानुसार), खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे आम्ही स्वाक्षरीकारांनी तपासली व साक्षांकित केली असून आमच्या महाविद्यालय/परिसंस्थेत जतन केलेली आहेत. सदर मूळ देयके (प्रचलित वित्तीय धोरणानुसार), खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे नियोजित लेखा परीक्षणात तसेच आवश्यकतेनुसार वेळोवेळी होणाऱ्या मागणीनुसार विद्यापीठास सादर केली जातील

४. खालील विवरणात देय ठरणाऱ्या योजना, उपक्रम निहाय आमच्या महाविद्यालय/परिसंस्थेस अनुज्ञेय मानलेली प्रत्येकी रूपये २०,०००/- अथवा त्यापेक्षा जास्त रक्कमेची मूळ देयके (प्रचलित वित्तीय धोरणानुसार), खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे आम्ही स्वाक्षरीकारांनी तपासली व साक्षांकित केलेली आहेत. सदर मूळ देयके (प्रचलित वित्तीय धोरणानुसार), खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे लेखा परीक्षकांकडून तपासून घेण्यासाठी नियोजित लेखा परीक्षणात अथवा विद्यापीठाच्या सूचनेनुसार अन्य स्तरावर सादर केली जातील. लेखा परीक्षणानंतर सदर देयके, खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे आमच्या महाविद्यालय/परिसंस्थेत जतन केली जाऊन आवश्यकतेनुसार वेळोवेळी होणाऱ्या मागणीनुसार संबंधितांस उपलब्ध करून दिली जातील.

Deccan Education Society's Shri Navalmal Firodia Law College Pune-4.

DECCAN EDUCATION SOCIETY'S
# Shri Navalmal Firodia Law College
(Affiliated to Savitribai Phule Pune University, ID No. PU / PN / LAW / 207 / 2004)
(Approved by Bar Council of India & Govt.of Maharashtra)
Gate No. 3, Fergusson College Campus, Pune - 411 004.
Tel. : (020) 6765 6400 Email : deslaw@despune.org Website : www.deslaw.edu.in

Estd. 1884

Outward No. 418 / 20-21 Date : 06 / 01 / 2021

५) वरील संदर्भीय पत्राच्या अधिन राहून शैक्षणिक वर्ष २०१९-२० मधील योजना व उपक्रमांचे अनुज्ञेय मानलेले खालील विवरणातील अनुदान संबंधित बँक खात्यात आणि विद्यार्थी कल्याण अधिकारी यांचे मानधन त्यांच्या बँक खात्यात वर्ग करण्यास खालील स्वाक्षरीकारांची सहमती आहे.

**College Student Developement Account Bank Details**

| Name on Account | Account No | Bank Name | Branch Name | Branch Adddress | IFSC Code |
|---|---|---|---|---|---|
| Principal DES Law College, Pune | 60348683041 | Bank of Maharashtra | Model Colony, Pune | H. K. Mandir Path, Model Colont, PuneModern Colony | MAHB0000750 |

टिप :

१) लेखापरीक्षण अनुदान अर्ज (९०:१०) या अर्जातील अ.क्र. १२ मधील रक्कम ही खालील विवरणातील कर्मवीर भाऊराव पाटील कमवा व शिका योजनेकरिता मागणी केलेला खर्च येथे दर्शविलेली आहे.

२) माहे जुलै/ऑगस्ट २०२० मध्ये अदा झालेली रक्कम ही खालील विवरणातील कर्मवीर भाऊराव पाटील कमवा व शिका योजनेकरिता द्वितीय हप्ता येथे दर्शविलेली आहे.

| अ.क्र. | योजना/ उपक्रम | मान्य अनुदान | प्रथम हप्ता | मागणी केलेला खर्च | द्वितीय हप्ता | उर्वरित अनुज्ञेय रक्कम |
|---|---|---|---|---|---|---|
| १ | कर्मवीर भाऊराव पाटील कमवा व शिका योजना | २२५००० | ० | १४९०४ | १०७३५ | ४१६९ |
| | | | | | एकूण रक्कम | ४१६९ |

**Student Developement Officer Bank Details**

| SDO Name | Name on Account | Account No | Bank Name | Branch Name | IFSC Code |
|---|---|---|---|---|---|
| धनोकर प्रिया सुभाष | Priya Pankaj Chopde | 051410110012713 | BANK OF INDIA | Fergusson CollegeRoad | BKID0000514 |

| अ.क्र. | योजना/ उपक्रम | मान्य अनुदान | प्रथम हप्ता | मागणी केलेला खर्च | द्वितीय हप्ता | उर्वरित अनुज्ञेय रक्कम |
|---|---|---|---|---|---|---|
| १ | विद्यार्थी विकास अधिकारी यांचे मानधन | ६००० | ० | ६००० | ० | ६००० |
| | | | | | एकूण रक्कम | ६००० |

सदर सहमती पत्र लेटर हेड वर छापून सही आणि शिक्क्यासह अपलोड करीत आहोत.

Deccan Education Society's ★ Shri Navalmal Firodia Law College ★ Pune-4.

DECCAN EDUCATION SOCIETY'S

# Shri Navalmal Firodia Law College

(Affiliated to Savitribai Phule Pune University, ID No. PU / PN / LAW / 207 / 2004)
(Approved by Bar Council of India & Govt.of Maharashtra)

Gate No. 3, Fergusson College Campus, Pune - 411 004.
Tel. : (020) 6765 6400 Email : deslaw@despune.org Website : www.deslaw.edu.in

Outward No. : 419/20-21 Date : 06/01/2021

P.S. Dhanthas

स्वाक्षरी
विद्यार्थी विकास अधिकारी
धनोकर प्रिया सुभाष
9403053130

मोहोर

स्वाक्षरी
प्राचार्य/संचालक
होनप रोहिणी श्रीरंग

Ambad

Asst. Prof. Nalini Ambad.

STUDENT WELFARE OFFICER
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

Deccan Education Society's ★ Shri Navalmal Firodia Law College ★ Pune-4.

OFFICIATING PRINCIPAL
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

वि.वि.मं.नोंदणी क्रमांक : PC238

# सावित्रीबाई फुले पुणे विद्यापीठ
# विद्यार्थी विकास मंडळ

**शैक्षणिक वर्ष 2019-2020 मध्ये विद्यार्थी विकास मंडळामार्फत महाविद्यालयात / संस्थेत राबविण्यात आलेल्या विविध योजना / शैक्षणिक उपक्रम ,कार्यशाळा यामध्ये सहभागी विद्यार्थ्यांची माहिती खालील तक्त्यात पाठवीत आहोत.**

| | | | | |
|---|---|---|---|---|
| महाविद्यालय / संस्था नाव व पत्ता | : | Deccan Education Society Shri Navalmal Firodia Law College<br>Addr: Fergusson College Campus Pune<br>Tal: Pune (corporation Area) Dist: Pune, Pincode: 411004 | | |
| महाविद्यालयाचा ई-मेल | : | deslaw@despune.org | विद्यार्थी विकास अधिकारी ई-मेल | dhanokarpriya@gmail.com |
| महाविद्यालय अनुदानाचा प्रकार | : | विनाअनुदानित | | |
| प्राचार्य नियुक्ती | : | कायमस्वरूपी | | |

**कर्मवीर भाऊराव पाटील कमवा व शिका योजना**

| | | प्रवर्ग | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| मुले | मुली | खुला | अनुसुचित जाती (SC) | अनुसुचित जमाती (ST) | भटक्या व विमुक्त जाती (VJNT) | विशेष मागासवर्ग (SBC) | अल्पसंख्यांक (Minority) | निराधार | विशेष विद्यार्थी (अंध ,अपंग शारीरिकदृष्ट्या विकलांग) | योजनेत सहभागी एकूण विद्यार्थी |
| 3 | 4 | 1 | 3 | 0 | 3 | 0 | 0 | 0 | 0 | 7 |

| योजना / उपक्रमाचे नाव | आयोजक महाविद्यालय / संस्था सहभागी | | इतर महाविद्यालय / संस्था सहभागी | | इतर महाविद्यालयाचे नाव | सहभागी एकूण विद्यार्थी | | एकूण विद्यार्थी |
|---|---|---|---|---|---|---|---|---|
| | मुले | मुली | मुले | मुली | | मुले | मुली | |
| विशेष मार्गदर्शन योजना | NA | NA | NA | NA | - | NA | NA | NA |
| विद्यार्थी व्यक्तिमत्व विकास योजना | NA | NA | NA | NA | - | NA | NA | NA |
| निर्भय कन्या अभियान | NA | NA | NA | NA | | NA | NA | NA |
| आप्पत्ती व्यवस्थापन प्रशिक्षण | NA | NA | NA | NA | | NA | NA | NA |



Deccan Education Society's Shri Navalmal Firodia Law College Pune-4.