



IDEAL FOUNDATION'S

IDEAL COLLEGE OF LAW

AT POST- POSHERI, TALUKA- WADA, DISTRICT- PALGHAR, MAHARASHTRA 421303

Phone: 02526-297267.

IDEAL COLLEGE OF LAW

Approved by BAR COUNCIL OF INDIAN &

Affiliated to Mumbai University

4.4

Maintenance of Campus Infrastructure

"4.4.1: Expenditure Incurred on Maintenance of Physical Facilities and Academic Support Facilities Excluding Salary Component"

Certificate of Salary Statement by

CA PRASHANT APRAJ

(Session 2018-19)



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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2019

EXPENDITURE	GRADE	AMOUNT	INCOME	AMOUNT
FACULTY SALARIES	A	5625000	TUITION FEES	1500000
NON TEACHING SALARIES	A	1512125	GRANT RECEIVED	0
WHITE WASH/REPAIR	B	332560	INCOME RECEIVED FROM CONFERENCE	0
REPAIR & MAINTENANCE	B	132420	DEFICIT THE YEAR	0
CLEANING CHARGES	B	285630	FINE	0
GARDEN EXPENSES	B	62560	OTHER ACTIVITY CHARGES	0
LIBRARY BOOKS	C	632560	REGISTRATION FEE	0
MAGAZINES	C	3026	OTHER INCOME	0
JOURNALS	C	102530	EXCESS OF EXPENDITURE OVER INCOME	15577577
OFFICE STATIONARY	D	272560		
SPORTS EVENT & ACCESSORIES	D	306920		
MISC. EXPENSES	D	322510		
OFFICE EXPENSES	D	232570		
FREIGHT AND EXPENSES	D	3500		
POSTAGE & COURIER EXP.	D	12570		
TRANSPORTATION EXPENSES	E	102630		
SECURITY EXPENSES	E	232000		
FURNITURE	E	853620		
CCTV	E	165360		
INTERNET FACILITIES	E	240000		
COMPUTER & Accessories	E	803602		
AUDIT FEE	F	35000		
STATUTORY CHARGES (STAMP DUTY)(IIP)	F	195634		
EXAMINATION	F	102000		
AFFILIATION FEE	F	1500000		
ELECTRICITY EXPENSES	G	286410		
TELEPHONE / MOBILE EXPENSES	G	15640		
WATER EXPENSES	G	102350		
CULTURAL EVENTS	H	232000		
SPORTS EVENTS	H	32510		
REFRESHMENT	H	15360		
MEDALS/CERTIFICATES	H	52500		
PROSPECTUS	I	352832		
FLYERS/BANNERS/FLEX	I	195300		
COUNSELING EXP.	I	68000		
WORKSHOPS/SEMINAR	J	1523632		
GUEST LECTURES	J	91540		
FACULTY RESEARCH PROMOTION	J	40616		
TOTAL		17077577	TOTAL	17077577

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"4.4.1: Expenditure Incurred on Maintenance of Physical Facilities
and Academic Support Facilities Excluding Salary Component"

**Certificate of Salary Statement by
CA PRASHANT APRAJ**

(Session 2019-20)



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IDEAL COLLEGE OF LAW				
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2020				
EXPENDITURE	GRADE	AMOUNT	INCOME	AMOUNT
FACULTY SALARIES	A	6506438	TUITION FEES	3650000
NON TEACHING SALARIES	A	1749075	GRANT RECEIVED	252000
WHITE WASH/REPAIR	B	105000	INCOME RECEIVED FROM CONFERENCE	0
REPAIR & MAINTENANCE	B	153170	DEFICIT THE YEAR	0
CLEANING CHARGES	B	125620	FINE	0
GARDEN EXPENSES	B	72363	OTHER ACTIVITY CHARGES	0
LIBRARY BOOKS	C	32630	REGISTRATION FEE	0
MAGAZINES	C	3500	OTHER INCOME	0
JOURNALS	C	80260	EXCESS OF EXPENDITURE OVER INCOME	1,05,13,461
OFFICE STATIONARY	D	315270		
SPORTS EVENT & ACCESSORIES	D	35260		
MISC. EXPENSES	D	373047		
OFFICE EXPENSES	D	269014		
FREIGHT AND EXPENSES	D	4048		
POSTAGE & COURIER EXP.	D	14540		
TRANSPORTATION EXPENSES	E	118712		
SECURITY EXPENSES	E	268354		
CCTV	E	19250		
INTERNET FACILITIES	E	240000		
AUDIT FEE	F	40485		
STATUTORY CHARGES (STAMP DUTY) (IIP)	F	226290		
EXAMINATION	F	117983		
AFFILIATION FEE	F	65000		
ELECTRICITY EXPENSES	G	331290		
TELEPHONE / MOBILE EXPENSES	G	18091		
WATER EXPENSES	G	118388		
CULTURAL EVENTS	H	268354		
SPORTS EVENTS	H	37604		
REFRESHMENT	H	17767		
MEDALS/CERTIFICATES	H	60727		
PROSPECTUS	I	408121		
FLYERS/BANNERS/FLEX	I	225904		
COUNSELING EXP.	I	78656		
WORKSHOPS/SEMINAR	J	1762385		
GUEST LECTURES	J	105884		
FACULTY RESEARCH PROMOTION	J	46981		
TOTAL		1,44,15,461.38	TOTAL	14415461.38

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**Certificate of Salary Statement by
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(Session 2020-21)



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IDEAL COLLEGE OF LAW				
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021				
EXPENDITURE	GRADE	AMOUNT	INCOME	AMOUNT
FACULTY SALARIES	A	6205500	TUITION FEES	6298000
NON TEACHING SALARIES	A	1668176	GRANT RECEIVED	355620
REPAIR & MAINTENANCE	B	40260	INCOME RECEIVED FROM CONFERENCE	0
CLEANING CHARGES	B	10220	DEFICIT THE YEAR	0
GARDEN EXPENSES	B	15200	FINE	0
OFFICE STATIONARY	D	22000	OTHER ACTIVITY CHARGES	0
OFFICE EXPENSES	D	105000	REGISTRATION FEE	0
TRANSPORTATION EXPENSES	E	332560	OTHER INCOME	0
SECURITY EXPENSES	E	255942	EXCESS OF EXPENDITURE OVER	33,79,639
INTERNET FACILITIES	E	240000		
AUDIT FEE	F	25000		
EXAMINATION	F	602500		
AFFILIATION FEE	F	65000		
ELECTRICITY EXPENSES	G	105320		
TELEPHONE / MOBILE EXPENSES	G	135260		
GUEST LECTURES	J	205320		
TOTAL		1,00,33,258.70	TOTAL	1,00,33,258.70

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**Certificate of Salary Statement by
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(Session 2021-22)



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IDEAL COLLEGE OF LAW

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2022

15.67%

EXPENDITURE	GRADE	AMOUNT	INCOME	AMOUNT
FACULTY SALARIES	A	6310500	TUITION FEES	8500000
NON TEACHING SALARIES	A	1700736	GRANT RECEIVED	202000
WHITE WASH/REPAIR	B	105000	INCOME RECEIVEDFROM.CONFERNCE	0
REPAIR & MAINTENANCE	B	153170	DEFICIT THE YEAR	0
CLEANING CHARGES	B	125620	FINE	0
GARDEN EXPENSES	B	72363	OTHER ACTIVITY CHARGES	0
LIBRARY BOOKS	C	32630	REGISTRATION FEE	0
MAGAZINES	C	3500	OTHER INCOME	0
JOURNALS	C	80260	EXCESS OF EXPENDITURE OVER	52,42,895
OFFICE STATIONARY	D	315270		
SPORTS EVENT & ACCESSORIES	D	35260		
MISC. EXPENSES	D	373047		
OFFICE EXPENSES	D	269014		
FREIGHT AND EXPENSES	D	4048		
POSTAGE & COURIER EXP.	D	14540		
TRANSPORTATION EXPENSES	E	118712		
SECURITY EXPENSES	E	268354		
CCTV	E	19250		
INTERNET FACILITIES	E	240000		
AUDIT FEE	F	40485		
EXAMINATION	F	117983		
AFFILIATION FEE	F	65000		
ELECTRICITY EXPENSES	G	331290		
TELEPHONE / MOBILE EXPENSES	G	18091		
WATER EXPENSES	G	118388		
CULTURAL EVENTS	H	268354		
SPORTS EVENTS	H	37604		
REFRESHMENT	H	17767		
MEDALS/CERTIFICATES	H	60727		
PROSPECTUS	I	408121		
FLYERS/BANNERS/FLEX	I	225904		
COUNSELING EXP.	I	78656		
WORKSHOPS/SEMINAR	J	1762385		
GUEST LECTURES	J	105884		
FACULTY RESEARCH PROMOTION	J	46981		
TOTAL		1,39,44,895.34	TOTAL	13944895.34





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(Session 2022-23)



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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2023				
EXPENDITURE	GRADE	AMOUNT	INCOME	AMOUNT
FACULTY SALARIES	A	6713110	TUITION FEES	14926000
NON TEACHING SALARIES	A	1809243	GRANT RECEIVED	252360
WHITE WASH/REPAIR	B	105000	INCOME RECEIVED FROM CONFERENCE	0
REPAIR & MAINTENANCE	B	140868	DEFICIT THE YEAR	0
CLEANING CHARGES	B	125620	FINE	0
GARDEN EXPENSES	B	66551	OTHER ACTIVITY CHARGES	0
LIBRARY BOOKS	C	32630	REGISTRATION FEE	0
MAGAZINES	C	3219	OTHER INCOME	0
JOURNALS	C	80260	EXCESS OF EXPENDITURE OVER INCOME	
OFFICE STATIONARY	D	289949		
SPORTS EVENT & ACCESSORIES	D	35260		
MISC. EXPENSES	D	13250		
OFFICE EXPENSES	D	247408		
FREIGHT AND EXPENSES	D	3723		
POSTAGE & COURIER EXP.	D	13372		
TRANSPORTATION EXPENSES	E	109178		
SECURITY EXPENSES	E	246802		
CCTV	E	19250		
INTERNET FACILITIES	E	240000		
AUDIT FEE	F	37233		
EXAMINATION	F	108508		
AFFILIATION FEE	F	65000		
ELECTRICITY EXPENSES	G	304683		
TELEPHONE / MOBILE EXPENSES	G	16638		
WATER EXPENSES	G	108880		
CULTURAL EVENTS	H	145360		
SPORTS EVENTS	H	34584		
REFRESHMENT	H	16340		
MEDALS/CERTIFICATES	H	55850		
PROSPECTUS	I	175630		
FLYERS/BANNERS/FLEX	I	102300		
COUNSELING EXP.	I	72338		
WORKSHOPS/SEMINAR	J	1620840		
GUEST LECTURES	J	97380		
FACULTY RESEARCH PROMOTION	J	43207		
SURPLUS	J	1878895		
TOTAL		1,51,78,360.00	TOTAL	1,51,78,360.00

Signature

