

Bharati Vidyapeeth's
YASHWANTRAO CHAVAN LAW COLLEGE,
KARAD

AUDITED INCOME AND EXPENDITURE
STATEMENT OF THE INSTITUTION

FROM THE YEAR 2018 TO 2023

EXPENDITURE FOR INFRASTRUCTURE
AUGMENTATION, EXCLUDING SALARY
YEAR WISE

Relevant expenditure claimed for infrastructure
augmentation clearly highlighted in **YELLOW Colour**



**BHARATI VIDYAPEETH'S
YASHWANTRAO CHAVAN LAW COLLEGE,
KARAD**



AUDITED STATEMENTS 2018-2019

**NON GRANT
(FIVE YEAR LAW COURSE)**

BHARATI VIDYAPEETH'S, PUNE
YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT)
KARAD - 415110



RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2019

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance			By Salaries & Allowances		
Cash in Hand	665.00		Teaching Staff		
Cash at Bank			Basic Pay	13,61,041.00	
Bharati Saha Bank Ltd A/c-10662	68,731.00		A. G. P.	28,800.00	
State Bank of India-	1,74,334.00	2,43,730.00	D. A.	1,33,760.00	
			H. R. A.	18,868.00	
To Tuition Fee		7,10,626.00	C.H.S	56,200.00	15,97,669.00
To Other Fee			By Provident Fund (Mgh. Share)		24,504.00
Staff Insurance	350.00				
Admission Fee	1,080.00		By Administrative Expenditure		
BCI Registration Fee	10,700.00		Administrative Charges	1,53,300.00	
College Exam. Fee	2,700.00		Affiliation Fee	15,100.00	
Gymkhana Fee	8,640.00		Audit Fee	6,400.00	
I Card Fee	3,780.00		Bank Commission	1,349.00	
Library Fee	10,800.00		BCI Inspection Fee	1,500.00	
Self Finance Units	1,080.00		Building Maintanance	2,71,352.00	
Ashwamegha Fee	3,240.00		Building Rent	6,42,000.00	
Bar Association Fee	2,700.00		Committee & Meeting	12,574.00	
Eligibility Fee	3,400.00		Common Service Charges	1,44,100.00	
Environment Fee	16,550.00		Advertisement Expenses	30,035.00	
Lead College Fee	5,400.00		Electrical Expenses	1,04,360.00	
Pro-rata Contribution	3,030.00		Garden Expenses	135.00	
Student Welfare Fund	540.00		Miscellaneous Expenses	25,429.00	
Student Group Insurance	2,700.00		Nagarpanchayat Tax	41,950.00	
Youth Festival Fee	5,400.00		Postage & Telegram	1,225.00	
Email Fee	5,400.00				
Other Fee	175.00				
Accident Relief Fund	1,080.00	88,745.00			
Page Total C/F		10,43,101.00	Page Total C/F	14,50,809.00	16,22,173.00

YASHWANTH RAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2019



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		10,43,101.00	Page Total B/F	14,50,809.00	16,22,173.00
To Branch & Division			By Administrative Expenditure		
Bharati Vidyapeeth, Pune	31,23,700.00		Printing and Stationary	55,997.00	
B.V. Y.C.Law College (Grantable)	1,54,065.00	32,77,765.00	Supervision Charges	1,21,300.00	
			Telephone Charges	13,717.00	
To Bank Interest			Travelling Exps.	29,886.00	
Bank Interest	21,778.00		Water Charges	794.00	15,72,503.00
Intereset on Fixed Deposit	90,736.00	1,12,514.00			
			By Educational Expenditure		
To Current Liabilities			CET Registration	24,933.00	
Audit Fee payable	5,400.00		Computer Expenses	79,344.00	
Staff Bank Loan	1,80,000.00		Magazine Expenses	250.00	
B.C.Scholarship	27,857.00		Periodicals & Journals	31,000.00	
Employee Wiefare Fund	2,310.00		Process Fee	17,176.00	
Income Tax	17,017.00		Reading Room Expenses	7,262.00	
Net Salary Payble	13,21,149.00		Seminar & Workshop	20,000.00	
Professional Tax Payable	16,100.00		Vidhi Pushpa Expenses	700.00	1,80,665.00
Provident Fund	21,600.00				
Vichar Bharati	1,050.00		By Branch & Division		
S.B.C.Scholarship	3,445.00		B.V. Y.C.Law College (Grantable)		84,510.00
S.C. Scholarship	43,455.00				
TDS	500.00		By Sundry Debtors		
VJNT Freeship Scholarship	5,685.00		Advance to Other		
OBC Scholarship	31,500.00		Lead College Activity	10,330.00	
Unversity Eligibility Fee	3,600.00				
Impulse Icon Infotech, Pune	1,05,531.00	17,86,199.00			
Page Total C/F		62,19,579.00	Page Total C/F	10,330.00	35,59,851.00

YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2019



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	.	62,19,579.00	Page Total B/F	10,330.00	35,59,851.00
To Sundry Debtors			By Sundry Debtors		
Advance to Other			Advance to Staff		
B.P. Electrical Pvt. Ltd.	7,000.00	7,000.00	M.S. Khairnar	10,500.00	
			S.H.Mane	6,000.00	26,830.00
			By Deposit & Investment		
			Fixed Deposit in Bank A/c No.21/34/1	81,307.00	
			Fixed Deposit in Bank A/c No.13037	33,043.00	
			Fixed Deposit in Bank A/c No.13038	55,071.00	1,69,421.00
To Other Income			By Student Accounts		8,25,190.00
Provisional Admission Fee	1,950.00				
Miscellaneous Receipt	1,19,721.00	1,21,671.00	By Current Liabilities		
			Audit Fee payable	5,400.00	
To Deposits & Fund			Staff Bank Loan	1,80,000.00	
College Development Fund		54,528.00	B.C.Scholarship	94,834.00	
			Employee Welfare Fund	2,310.00	
To Students Account		5,69,227.00	OBC Scholarship	31,500.00	
			Income Tax	17,517.00	
			Net Salary Payable	13,21,149.00	
			Professional Tax Payable	13,500.00	
			Provident Fund	21,600.00	
			S.B.C.Scholarship	3,445.00	
			S.C. Scholarship	43,455.00	
			Dr.P.B.Chavate	13,200.00	
			Patil S.J.	10,000.00	
			Shivaji University Golden Jubile Fund	15,040.00	
			Vichar Bharati	1,200.00	
			VJNT Freeship Scholarship	5,695.00	
			University Eligibility Fee	3,600.00	17,83,435.00
Page Total C/F		69,72,005.00	Page Total C/F		63,64,727.00

YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2019




Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		69,72,005.00	Page Total B/F	.	63,64,727.00
			By Other Fees		
			Ashwamegha Fee	2,544.00	
			Bar Association Fee	250.00	
			Eligibility Fee	3,400.00	
			Email Fee	5,300.00	
			Environment Fee	6,000.00	
			Lead College Fee	5,300.00	
			Pro-Rata Contribution	3,030.00	
			Self Finance Units	1,060.00	
			Staff Insurance	300.00	
			Student Group Insurance	2,650.00	
			Youth Festival Fee	3,180.00	
			Accident Relief Fund	1,060.00	34,074.00
			By Closing Balances		
			Cash in Hand		
			Cash at Bank		
			Bharati Saha Bank Ltd A/c-10662	3,76,263.00	
			State Bank of India-	1,96,941.00	5,73,204.00
Total Rs		69,72,005.00	Total Rs		69,72,005.00

Place : Pune

Date :

Examined and found correct subject to our report of even dated

For V.A.Dudhedia & Co.
Chartered AccountantsAccountant
Y.C.LAW COLLEGE, KARAD

 Principal
 Y.C.LAW COLLEG, KARAD


 I/C Principal
 Bharati Vidyapeeth's
 Yashwantrao Chavan Law College
 Karad


 Finance Officer
 Bharati Vidyapeeth, Pune-30




**BHARATI VIDYAPEETH'S
YASHWANTRAO CHAVAN LAW COLLEGE,
KARAD**

AUDITED STATEMENTS 2018-2019

**GRANT IN AID
(THREE YEAR LAW COURSE)**

**YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2019**



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		1,79,24,399.45	Page Total B/F	27,462.00	1,55,32,448.40
To Deposits & Fund			By Other Assets		
College Development Fund		5,750.00	Advances to Staff	480.00	
			Suryawanshi Sanjeevani U.	1,39,309.00	
			Madane S.T.	25,000.00	
			Mane S.H.	1,40,000.00	
			Mr. Khaimar M.S.	10.00	3,04,799.00
			S.B. Mohite		
To Students Account		3,54,090.00	By Student Accounts		3,73,425.00
			By Closing Balances		
			Cash in Hand		
			Cash at Bank		
			Bharati Saha Bank Ltd a/c no-3026	79,685.00	
			Bank of Maharashtra a/c no-60005348343	18,45,122.60	
			Salara DCC Bank	1,48,759.45	20,73,567.05
Total Rs		1,82,84,239.45	Total Rs		1,82,84,239.45

Place : Pune

Examined and found correct subject to our report of even dated

Date :

For V.A.Dudhedhia & Co.
Chartered Accountants

I/C Principal
Bharati Vidyapeeth's
Yashwantrao Chavan Law College
Karad

Principal
Y.C.Law College, Karad

Director (Audit & Finance)
ati Vidyapeeth, Pune -30

Joint Secretary (Admin)
Bharati Vidyapeeth, Pune-30

V.A.Dudhedhia



YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2019



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		24,40,885.45	Page Total B/F		64,09,358.00
To Branch & Division			By Administrative Expenditure		
Bharati Vidyapeeth, Pune	✓ 7,86,000.00		Affiliation Fee	✓ 18,000.00	
B.V. Y.C.Law College (Non-Grantable)	84,085.00	8,70,085.00	Audit Fee	8,260.00	
		571510	Bank Commission	3,763.40	
		6,019.00	BCI Inspection Fee	15,000.00	
To Bank Interest			Building Rent	6,42,000.00	
			Building Maintenance	259.00	
To Current Liabilities			Committee & Meeting Exp.	450.00	
Audit Fee payable	7,560.00		Magazine Expenses	10,556.00	
Bar Association Fee	2,875.00		Electrical Expenses	1,61,230.00	
BCI Registration Fee	11,500.00		Garden Expenses	480.00	
BSB Staff Bank Loan	18,000.00		Postage & Telegram Expenses	965.00	
BV Employee Welfare Fund	2,760.00		Printing & Stationary Expenses	3,241.00	
DCPS Delayed	50,346.00		Miscellaneous Expenses	14,502.00	
DCPS Regular	78,850.00		Supervision Charges	1,25,000.00	
EBC Grant	17,726.00		Telephone Expenses	9,461.00	
B.C. Scholarship 2017-18	84,870.00		Travelling Expenses	10,820.00	
G.P.F.	4,10,000.00		Water Charges	376.00	
Income Tax	6,59,000.00				10,24,363.40
CAP Shivaji University, Kolhapur	1,65,000.00				
Net Salary Payable	49,02,586.00		By Branch & Division		
CAP Shivaji University, Kolhapur Oct. 2018	1,65,000.00		B.V. Y.C.Law College (Non-Grantable)	1,53,640.00	
P.B. Patil	65,000.00		Bharati Vidyapeeth, Pune	19,000.00	1,72,640.00
Professional Tax Payable	18,600.00		By Deposits & Fund		
SBI Staff Bank Loan	1,20,000.00		College Development Fund	300.00	
University Exam Fee	8,18,785.00		NSS Grant		300.00
University Exam Grant	69,628.00				
Vichar Bharati	1,600.00				
Page Total C/F	77,29,686.00	33,16,989.45	Page Total C/F		76,06,661.40

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2019



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	77,29,686.00	33,16,989.45	Page Total B/F		76,06,661.40
S C Scholarship	43,990.00		By Educational Expenditure		
TDS professional	700.00		Computer Exp.	2,600.00	
Provisional Admission Fee	450.00		Moot Court Expenses	500.00	
Lead College Activity	6,201.00		Gymkhana Expenses	11,955.00	
OBC Freeship	729.00		Seminar & Workshop	20,770.00	
OBC Scholarship	15,400.00		Reading Room Expenses	5,335.00	
VJNT Scholarship	125.00		Periodical Expenses	5,000.00	46,160.00
University Eligibility Fee	12,500.00	78,11,781.00			
			By Current Liabilities		
			Audit Fee payable	7560.00	
			Bar Association Fee	150.00	
			BCI Registration Fee	600.00	
			BSB Staff Bank Loan	18,000.00	
			BV Employee Welfare Fund	3,000.00	
			DCPS Delayed	50,346.00	
			DCPS Regular	78,850.00	
			EBC Grant	43,070.00	
			CAP Shivaji University, Kolhapur	1,65,000.00	
			G.P.F.	4,10,000.00	
			Income Tax	6,91,872.00	
			S.C. Scholarship	43,990.00	
			Net Salary Payble	51,72,621.00	
			Staff Insurance	350.00	
			P.B. Patil	35,000.00	
			Professional Tax Payable	18,600.00	
			Lead College Activity	4,095.00	
Page Total C/F		1,11,28,770.45	Page Total C/F	67,43,104.00	76,52,821.40

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2019



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		1,11,28,770.45	Page Total B/F	67,43,104.00	76,52,821.40
			By Current Liabilities		
			SBI Staff Bank Loan	1,20,000.00	
			University Exam Fee	7,47,818.00	
			University Exam Grant	99,628.00	
To Other Income			Vichar Bharati	1,600.00	
Processing Fee	585.00		B C Scholarship 2017-18	84,870.00	
Miscellaneous Receipts	21,575.00		CAP Shivaji University, Kolhapur	25,691.00	
Administrative Charges Receipts	72,825.00	94,985.00	OBC Freeship	729.00	
			OBC Scholarship	15,400.00	
			VJNT Scholarship	125.00	
			University Eligibility Fee	12,500.00	
To Salary Grant			T DS Professional	700.00	78,52,165.00
Salary Grant	63,38,036.00		By Other Fees		
Arrear Salary Grant	1,96,598.00	65,34,634.00	Admission Fee	60.00	
			Student Group Insurance	2,850.00	
To Other Assets			College Exam. Fee	150.00	
Advances to Staff			Gymkhana Fee	480.00	
File Cover (Mohite S.M.)	1,000.00		I Card Fee	210.00	
S.B. Mohite	10.00		Library Fee	600.00	
Mane S.H.	25,000.00		Pro-rata Fee	3,090.00	
Mr. Khaimar M.S.	1,40,000.00	1,66,010.00	Ashwamegha Fee	2,772.00	
			Youth Festival Fee	3,540.00	
			Email Fee	5,700.00	
			Accident Relief Fund	1,140.00	
			Lead College Fee	5,700.00	
			Self Finance Unit Fee	1,140.00	
			Student Welfare Fund	30.00	27,462.00
Page Total C/F		1,79,24,399.45	Page Total C/F	27,462.00	1,55,32,448.40

BHARATI VIDYAPEETH'S, PUNE
YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE)
KARAD - 415110



RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2019

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance			By Salaries & Allowances		
Cash in Hand	565.00		Approved Salary [Teaching Staff]		
Cash at Bank			Basic Pay[Teaching]	15,85,480.00	
Bharati Saha Bank Ltd a/c no-3026	1,30,629.00		A. G. P.[Teaching]	3,45,000.00	
Bank of Maharashtra a/c no-60005348343	18,82,302.00		D. A.[Teaching]	27,09,373.00	
Satara DCC Bank	1,48,759.45	21,62,255.45	H. R. A.[Teaching]	1,93,046.00	
			T.A. [Teaching]	54,038.00	
To Tuition Fee		2,10,340.00	Other Allowance[Teaching]	35,850.00	
			D. A. Difference[Teaching]	1,35,042.00	50,57,809.00
To Other Fee			Approved Salary [Non-Teaching Staff]		
Admission Fee	1,150.00		Basic Pay[Non-Teaching]	3,79,440.00	
BCI Registration Fee			A. G. P.[Non-Teaching]	94,800.00	
College Exam. Fee	2,875.00		D. A.[Non-Teaching]	6,63,984.00	
Gymkhana Fee	9,200.00		H. R. A.[Non-Teaching]	47,424.00	
I Card Fee	4,025.00		T.A. [Non-Teaching]	14,400.00	
Library Fee	11,500.00		Washing Allowance	1,200.00	
Pro-rata Fee	3,090.00		DCPS Arrears	1,168.00	
Ashwamegha Fee	3,450.00		Cash Allowance	1,650.00	12,04,066.00
Bar Association Fee			Approved Salary [C.H.B. Staff]		
Email Fee	5,750.00		C.H.B. Approved Salary		40,320.00
Accident Relief Fund	1,150.00		Non-Approved Salary [C.H.B. Staff]		
Lead College Fee	15,750.00		C.H.B. Non-Approved Salary		
Self Finance Unit Fee	1,150.00				
Student Welfare Fund	575.00		By Fixed Assets		
Student Group Insurance	2,875.00		Library Books	1,07,163.00	1,07,163.00
Youth Festival Fee	5,750.00	68,290.00			
Page Total C/F		24,40,885.45	Page Total C/F		64,09,358.00



**BHARATI VIDYAPEETH'S
YASHWANTRAO CHAVAN LAW COLLEGE, KARAD**

AUDITED STATEMENTS 2019-20

THREE YEAR LAW COURSE

(GRANT- IN - AID)

BHARATI VIDYAPEETH'S, PUNE
YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE)
KARAD - 415110



RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2020

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance			By Salaries & Allowances		
Cash in Hand	-		Approved Salary [Teaching Staff]		
Cash at Bank			Basic Pay[Teaching]	35,53,930.00	
Bharati Saha Bank Ltd a/c no-3026	79,685.00		A. G. P.[Teaching]	3,09,000.00	
Bank of Maharashtra a/c no-60005348343	18,45,122.60		D. A.[Teaching]	27,12,407.00	
Satara DCC Bank	1,48,759.45	20,73,567.05	H. R. A.[Teaching]	3,57,444.00	
			T.A. [Teaching]	59,667.00	
To Tuition Fee		1,85,500.00	Other Allowance[Teaching]	55,200.00	
			D. A. Difference[Teaching]	42,939.00	70,90,587.00
To Other Fee			Approved Salary [Non-Teaching Staff]		
Admission Fee	1,030.00		Basic Pay[Non-Teaching]	2,63,760.00	
Accident Relief Fund	1,110.00		A. G. P.[Non-Teaching]	57,000.00	
Ashwamegha Fee	3,090.00		D. A.[Non-Teaching]	4,78,784.00	
Gymkhana Fee	8,240.00		H. R. A.[Non-Teaching]	32,076.00	
I Card Fee	3,605.00		T.A. [Non-Teaching]	10,800.00	
Library Fee	10,300.00		Washing Allowance	1,200.00	
Pro-rata Fee	3,290.00		Cash Allowance	450.00	8,44,070.00
Staff Kalyan Nidhi	1,200.00				
Student Kalyan Nidhi	5,550.00		Approved Salary [C.H.B. Staff]		
Email Fee	5,550.00		C.H.B. Approved Salary		-
College Exam. Fee	2,575.00		Non-Approved Salary [C.H.B. Staff]		
Lead College Fee	5,550.00		C.H.B. Non-Approved Salary		-
Self Finance Unit Fee	1,110.00				
Student Welfare Fund	515.00		By Fixed Assets		
Student Group Insurance	2,575.00				
Youth Festival Fee	5,665.00				
Bar Association Fees	5,300.00				
Page Total C/F	66,255.00	22,59,067.05	Page Total C/F		79,34,657.00

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2020



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	66,255.00	22,59,067.05	Page Total B/F		79,34,657.00
BCI Registration Fees	21,200.00	87,455.00			
To Branch & Division			By Administrative Expenditure		
Bharati Vidyapeeth, Pune	7,77,000.00		Affiliation Fee	21,600.00	
B.V. Y.C.Law College (Non-Grantable)	3,09,915.00	10,86,915.00	Audit Fee	8,260.00	
			Bank Commission	5,187.80	
To Bank Interest		4,996.00	BCI Inspection Fee	3,00,000.00	
			Building Rent	6,42,000.00	
To Current Liabilities			Building Maintenance	5,890.00	
Audit Fee payable	8,930.00		Computer Expenses	2,200.00	
Bar Association Fee	2,575.00		Processing Fee	23,000.00	
BCI Registration Fee	10,300.00		Electrical Expenses	14,190.00	
BSB Staff Bank Loan			Postage & Telegram Expenses	205.00	
BV Employee Welfare Fund	2,640.00		Printing & Stationary Expenses	570.00	
DCPS Delayed	43,192.00		Miscellaneous Expenses	4,160.00	
DCPS Regular	92,121.00		Supervision Charges	1,35,000.00	
EBC Grant	1,65,180.50		Telephone Expenses	7,436.00	
Flood Relief Fund	71,980.00		Travelling Expenses	7,436.00	
G.P.F.	4,03,000.00		Nagarpanchayat Tax	42,668.00	
Income Tax	9,94,900.00		Water Charges	347.00	12,20,149.80
Cap Grant Shivaji Univ., Kolhapur Nov/Dec.	1,86,620.00				
Net Salary Payable	62,40,073.00		By Branch & Division		
OBC Freeship	729.00		B.V. Y.C.Law College (Non-Grantable)	5,000.00	5,000.00
OBC Scholarship	21,112.00				
Professional Tax Payable	17,000.00				
SBC	15,175.00				
SBI Staff Bank Loan	50,000.00				
Page Total C/F	83,25,527.50	34,38,433.05	Page Total C/F		91,59,806.80

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2020



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	83,25,527.50	34,38,433.05	Page Total B/F		91,59,806.80
University Exam Grant	76,155.00		By Educational Expenditure		
Vichar Bharati	800.00		Moot Court Expenses	200.00	
S C Scholarship	50,808.25		SMS Alert Seva	2,000.00	
TDS professional	700.00		Student Activity Expenses	2,086.00	
Staff Insurance	1,650.00		Reading Room Expenses	2,304.00	
University Exam Fee	6,64,690.00		Periodical Expenses	5,000.00	11,590.00
VJNT Scholarship	41,423.00				
University Eligibility Fee	8,400.00		By Current Liabilities		
Patil Sharda J.	1,335.00		Audit Fee payable	7560.00	
P.B.Chavate	12,500.00		Lead College Activity	14,250.00	
P.B. Patil	75,000.00	92,58,988.75	BV Employee Welfare Fund	2,400.00	
			DCPS Delayed	43,192.00	
			DCPS Regular	92,121.00	
			EBC Grant	73,152.00	
			Flood Relief Fund	71,980.00	
			G.P.F.	4,03,000.00	
			Income Tax	9,96,270.00	
			Net Salary Payable	62,40,073.00	
			OBC Freeship	729.00	
			OBC Scholarship	12,107.00	
			Professional Tax Payable	17,000.00	
			SBC	6,782.00	
			SBI Staff Bank Loan	50,000.00	
			University Exam Grant	74,721.00	
			Vichar Bharati	800.00	
			S C Scholarship	23,961.00	
			Bar Association Fee	5,300.00	
			BCI Registration Fee	21,200.00	
Page Total C/F		1,26,97,421.80	Page Total C/F	81,56,598.00	91,71,396.80

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2020



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		1,26,97,421.80	Page Total B/F	81,56,598.00	91,71,396.80
			<u>By Current Liabilities</u>		
			Staff Insurance	1,300.00	
			University Exam Fee	7,25,120.00	
<u>To Other Income</u>			VJNT Scholarship	212.00	
Miscellaneous Receipts	1,163.00	1,163.00	University Eligibility Fee	8,400.00	
			Patil Sharda J.	4,310.00	
			P.B.Chavate	12,500.00	
			P.B. Patil	75,000.00	
			B.C.Scholarship	4,915.00	
			Cap Shivaji University, Kolhapur	1,39,309.00	
			Provisional Admission Fee	450.00	91,28,114.00
<u>To Salary Grant</u>			<u>By Other Fees</u>		
Salary Grant	79,34,657.00	79,34,657.00	Accident Relief Fund	1,110.00	
Advance Salary Grant	1,21,703.00	1,21,703.00	Ashwamegha Fee	2,664.00	
			Gymkhana Fee	-	
<u>To Other Assets</u>			I Card Fee	-	
<u>Advances to Staff</u>			Library Fee	-	
File Cover [Mohite S.M.]	270.00		Pro-rata Fee	3,290.00	
Madane S.T.	1,39,309.00	1,39,579.00	Staff Kalyan Nidhi	1,200.00	
			Student Kalyan Nidhi	5,550.00	
			Email Fee	5,550.00	
			College Exam. Fee	-	
			Lead College Fee	5,550.00	
			Self Finance Unit Fee	1,110.00	
			Student Welfare Fund	-	
			Student Group Insurance	2,575.00	
			Youth Festival Fee	3,663.00	32,262.00
Page Total C/F		2,08,94,523.80			1,83,31,772.80

**YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2020**



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		2,08,94,523.80	Page Total B/F	-	1,83,31,772.80
To Deposits & Fund			By Other Assets		
College Development Fund		5,150.00	Advances to Staff Madane S.T.	1,86,620.00	1,86,620.00
To Students Account		2,86,788.00	By Student Accounts		2,73,935.00
			By Closing Balances		
			Cash in Hand	529.00	
			Cash at Bank		
			Bharati Saha Bank Ltd a/c no-3026	90,427.00	
			Bank of Maharashtra a/c no-60005348343	21,54,418.55	
			Satara DCC Bank	1,48,759.45	23,94,134.00
Total Rs		2,11,86,461.80	Total Rs		2,11,86,461.80

Place : Pune

Date :

Examined and found correct subject to our report of even dated

For V.A.Dudhedia & Co.
Chartered Accountants

Accountant
Y.C.LAW COLLEGE, KARAD

Zavate
Principal
Y.C.LAW COLLEG, KARAD

[Signature]
Finance Officer
Bharati Vidyapeeth, Pune-30
Bharati Vidyapeeth, Pune

[Signature]
(V.-A. Dudhedia)
Partner





**BHARATI VIDYAPEETH'S
YASHWANTRAO CHAVAN LAW COLLEGE, KARAD**

AUDITED STATEMENTS 2019-20

FIVE YEAR LAW COURSE

(NON GRANT)

BHARATI VIDYAPEETH'S, PUNE
YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT)
KARAD - 415110



RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2020

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance			By Salaries & Allowances		
Cash in Hand	-		<u>Teaching Staff</u>		
Cash at Bank			Basic Pay	11,54,825.00	
Bharati Saha Bank Ltd A/c-10662	3,76,263.00		A. G. P.	28,800.00	
State Bank of India-	1,96,941.00	5,73,204.00	D. A.	1,94,400.00	
			H. R. A.	19,440.00	
To Tuition Fee		12,21,500.00	Visiting Staff Pay	48,960.00	14,46,425.00
To Other Fee					
Admission Fee	1,200.00		By Provident Fund [Mgh. Share]		24,504.00
Staff Insurance	500.00				
BCI Registration Fee	12,000.00		By Fixed Assets		
College Exam. Fee	3,000.00		Library Books	97,407.00	97,407.00
Gymkhana Fee	9,600.00				
I Card Fee	4,200.00		By Administrative Expenditure		
Library Fee	12,000.00		Administrative Charges	1,60,000.00	
Self Finance Units	1,350.00		Affiliation Fee	900.00	
Ashwamegha Fee	3,600.00		Audit Fee	5,900.00	
Bar Association Fee	3,000.00		Bank Commission	3,372.00	
Eligibility Fee	3,300.00		BCI Inspection Fee	3,50,000.00	
Envirement Fee	7,900.00		Building Maintainance	2,05,920.00	
Lead College Fee	6,750.00		Building Rent	6,42,000.00	
Pro-rata Contribution	3,975.00		Committee & Meeting	2,059.00	
Student Welfare Fund	600.00		Common Service Charges	1,80,000.00	
Student Kalyan Nidhi	6,750.00		Advertisement Expenses	21,000.00	
Youth Festival Fee	6,600.00		Electrical Expenses	1,25,160.00	
Email Fee	6,750.00		Garden Expenses	81.00	
Accident Relief Fund	1,350.00	94,425.00	Miscellaneous Expenses	17,478.00	
Page Total C/F		18,89,129.00	Page Total C/F	17,13,870.00	15,68,336.00

YASHWANTRAJ CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2020



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		18,89,129.00	Page Total B/F	17,13,870.00	15,68,336.00
To Branch & Division			By Administrative Expenditure		
Bharati Vidyapeeth, Pune	30,62,000.00		Printing and Stationary	1,17,960.00	
B.V. Y.C.Law College (Grantable)	-	30,62,000.00	Supervision Charges	1,30,000.00	
			Telephone Charges	13,038.00	
			Travelling Exps.	34,983.00	
To Bank Interest			Water Charges	596.00	
Bank Interest	21,493.00		Repair & Maintenance	4,500.00	
Interest on Fixed Deposit	75,650.19	97,143.19	Postage & Telegram	1,051.00	
			Cleaning & Security Charges	18,880.00	20,34,878.00
To Current Liabilities			By Educational Expenditure		
Audit Fee payable	5,400.00		Computer Expenses	57,760.00	
Staff Bank Loan	1,45,000.00		Lead College Activity Expenses	350.00	
Employee Welfare Fund	2,070.00		Student Activity Expenses	1,750.00	
Income Tax	11,684.00		Process Fee	35,720.00	
Net Salary Payable	10,32,374.00		Reading Room Expenses	11,613.00	
Professional Tax Payable	14,400.00		Seminar & Workshop	20,950.00	
Provident Fund	21,600.00		Vidhi Pushpa Expenses	1,500.00	1,29,643.00
Vichar Bharati	625.00				
S.B.C.Scholarship	6,782.00				
S.C. Scholarship	21,900.00		By Branch & Division		
TDS [Professional]	500.00		B.V. Y.C.Law College (Grantable)	3,04,915.00	
VJNT Freeship Scholarship	4,545.00		Bharati Vidyapeeth, Pune	267.00	3,05,182.00
OBC Scholarship	23,669.00		By Sundry Debtors		
University Eligibility Fee	3,100.00		Advance to Staff		
EBC	41,524.00		Madane S.T.	500.00	
TDS Receivable	267.00		P.B. Patil	4,960.00	
S.J. Patil	6,373.00	13,41,813.00	Pratapsinh Anandrao Jadhav	46,500.00	
Page Total C/F		63,90,085.19	Page Total C/F	51,960.00	40,38,039.00

YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2020



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	-	63,90,085.19	Page Total B/F	51,960.00	40,38,039.00
To Sundry Debtors			By Sundry Debtors		
<u>Advance to Other</u>			<u>Advance to Staff</u>		
Lead College Activity	4,275.00		S.H.Mane	20,000.00	
Flood Relif Fund	81,646.00	85,921.00	S.H.Mohite	30.00	
<u>Advance to Staff</u>			Flood Relif Fund	84,065.00	1,56,055.00
M.S. Khaimar	10,000.00		By Deposit & Investment		
P.B. Patil	1,584.00		Fixed Deposit in Bank A/c No.21/34/1	43,092.81	
Pratapsinh Anandrao Jadhav	48,500.00		Fixed Deposit in Bank A/c No.13037	12,060.38	
S.H. Mane	26,000.00	86,084.00	Fixed Deposit in Bank A/c No.13038	20,230.00	75,383.19
To Other Income			By Current Liabilities		
Miscellaneous Receipt	60,275.00		Audit Fee payable	5400.00	
Administrative Charges Receipts	2,100.00	62,375.00	Staff Bank Loan	1,45,000.00	
To Deposits & Fund			Employee Wlefare Fund	2,070.00	
College Development Fund	6,000.00	6,000.00	Income Tax	11,684.00	
			Net Salary Payble	10,32,374.00	
			Professional Tax Payable	17,000.00	
			Provident Fund	21,600.00	
			S.B.C.Scholarship	6,782.00	
To Students Account		8,86,132.00	S.C. Scholarship	21,900.00	
			TDS [Professional]	500.00	
			VJNT Freeship Scholarship	4,545.00	
			OBC Scholarship	23,669.00	
			University Eligibility Fee	3,100.00	
			EBC	41,524.00	
			B.C. Scholarship	8,870.00	
			TDS Receivable	267.00	13,46,285.00
Page Total C/F		75,16,597.19	Page Total C/F		56,15,762.19

YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2020

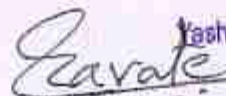


Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		75,16,597.19	Page Total B/F	-	56,15,762.19
			<u>By Other Fees</u>		
			Staff Insurance	500.00	
			Self Finance Units	1,350.00	
			Ashwamegha Fee	3,240.00	
			Bar Association Fee	2,000.00	
			Eligibility Fee	3,300.00	
			Environment Fee	2,164.00	
			Lead College Fee	6,750.00	
			Pro-rata Contribution	3,975.00	
			Student Kalyan Nidhi	6,750.00	
			Youth Festival Fee	4,455.00	
			Email Fee	6,750.00	
			Accident Relief Fund	1,350.00	42,584.00
			<u>By Student Accounts</u>		13,17,470.00
			<u>Cash in Hand</u>		
			<u>Cash at Bank</u>		
			Bharati Saha Bank Ltd A/c-10662	3,49,916.00	
			State Bank of India-	1,90,865.00	5,40,781.00
Total Rs		75,16,597.19	Total Rs		75,16,597.19

Place : Pune


Examined and found correct subject to our report of even dated

Date :

For V.A.Dudhedia & Co.
Chartered AccountantsAccountant
Y.C.LAW COLLEGE, KARAD

Principal
Y.C.LAW COLLEG, KARAD


I/C Principal
Bharati Vidyapeeth's
Yashwantrao Chavan Law College
Karad


Director
Finance Officer
Bharati Vidyapeeth's
Pune-30


V.A. Dudhedia
Partner




**BHARATI VIDYAPEETH'S
YASHWANTRAO CHAVAN LAW COLLEGE, KARAD**

AUDITED STATEMENTS 2020-21

(FIVE YEAR LAW COURSE)

NON GRANT

BHARATI VIDYAPEETH'S, PUNE
YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT)
KARAD - 415110



RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2021

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance			By Salaries & Allowances		
Cash in Hand			Teaching Staff		
Cash at Bank			Basic Pay	10,13,145.00	
Bharati Saha Bank Ltd A/c-10662	3,49,916.00		A. G. P.	28,800.00	
State Bank of India-	1,90,865.00	5,40,781.00	D. A.	1,96,320.00	
			H. R. A.	3,272.00	
To Tuition Fee	23,17,500.00	23,17,500.00	Visiting Staff Pay	6,000.00	12,47,537.00
To Other Fee			By Provident Fund [Mgh. Share]		25,509.00
Admission Fee	1,340.00				
Staff Insurance	1,100.00		By Fixed Assets		
BCI Registration Fee	19,400.00		Library Books		500.00
College Exam. Fee	3,350.00				
Gymkhana Fee	29,100.00		By Administrative Expenditure		
I Card Fee	10,690.00		Administrative Charges	1,80,000.00	
Library Fee	19,400.00		Affiliation Fee	29,300.00	
Self Finance Units	1,940.00		Audit Fee	5,900.00	
Ashwamegha Fee	5,820.00		Bank Commission	1,632.00	
Bar Association Fee	4,850.00		Miscellaneous Expenses	18,915.00	
Magagin Fee	19,400.00		Building Maintainance	2,30,819.00	
Environment Fee	9,625.00		Building Rent	6,42,000.00	
Lead College Fee	9,700.00		Committee & Meeting	4,535.00	
Pro-rata Contribution	4,850.00		Common Service Charges	2,00,000.00	
Student Welfare Fund	670.00		Electrical Expenses	60,300.00	
Student Kalyan Nidhi	10,750.00		Garden Expenses	1,975.00	
Youth Festival Fee	10,970.00		Peon Uniform	2,280.00	
Email Fee	9,700.00				
Page Total C/F	1,72,655.00	28,58,281.00	Page Total C/F	13,77,656.00	12,73,546.00

YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2021



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	1,72,655.00	28,58,281.00	Page Total B/F	13,77,656.00	12,73,546.00
Accident Relief Fund	1,940.00		By Administrative Expenditure		
S.A.Fund	4,850.00		Printing and Stationary	1,21,267.00	
Cultural Activity	19,400.00		Supervision Charges	1,50,000.00	
Youth Hostel Fee	3,000.00	2,01,845.00	Telephone Charges	15,108.00	
			Travelling Exps.	14,169.00	
To Bank Interest			Water Charges	2,161.00	-
Bank Interest	18,024.00		Cleaning & Security Charges	7,825.00	-
Interest on Fixed Deposit	85,509.62	1,03,533.62	Postage & Telegram	953.00	16,89,139.00
			By Educational Expenditure		
			Computer Expenses	58,532.00	
To Branch & Division			National Webinar	2,032.00	
Bharati Vidyapeeth, Pune	24,47,000.00		Periodical & Journal	25,735.00	
B.V. Y.C.Law College (Grantable)	50.00	24,47,050.00	Reading Room Expenses	2,518.00	
			Seminar & Workshop	2,000.00	90,817.00
To Current Liabilities			By Branch & Division		
Audit Fee payable	5,400.00		Bharati Vidyapeeth, Pune	4,198.00	
Staff Bank Loan	1,29,400.00		B.V. Y.C.Law College (Grantable)	11,978.00	16,176.00
Employee Welfare Fund	1,800.00				
Income Tax	4,532.00				
Net Salary Payable	8,43,980.00				
University Eligibility Fee	7,200.00				
EBC	1,45,249.75		By Sundry Debtors		
TDS Receivable	4,998.00		Advance to Staff		
Professional Tax Payable	12,600.00		Madane S.T.	2,862.00	
Provident Fund	21,600.00		Ram V. Mohite	60,000.00	62,862.00
Page Total C/F	11,76,759.75	56,10,709.62	Page Total C/F		31,32,540.00

YASHWANT J CHAVAN LAW COLLEGE (5 YEARS N^o GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2021



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	11,76,759.75	56,10,709.62	Page Total B/F	-	31,32,540.00
Vichar Bharati	750.00				
TDS [Professional]	500.00				
Audit and Continuing Education Grant	80,600.00	12,58,609.75			
To Deposits & Fund			By Deposit & Investment		
College Development Fund		29,100.00	Fixed Deposit in Bank A/c No.21/34/1	76,610.00	
			Fixed Deposit in Bank A/c No.13037	3,141.62	
			Fixed Deposit in Bank A/c No.13038	5,110.00	84,861.62
To Other Income					
Miscellaneous Receipt		8,230.00	By Current Liabilities		
			Audit Fee payable	5400.00	
To Advance to Staff			Staff Bank Loan	1,29,400.00	
P.B. Patil	3,376.00		Employee Welfare Fund	1,200.00	
Ram V. Mohite	70,000.00		Income Tax	4,532.00	
Madane S.T.	2,862.00		Net Salary Payble	8,43,980.00	
Khairnar MS.	500.00		University Eligibility Fee	4,100.00	
Flood Relief Fund	2,419.00		EBC	1,45,249.75	
Lead College Activity	11,928.00		TDS Receivable	4,998.00	
S.M.Mohite [Librarian]	30.00	91,115.00	Professional Tax Payable	12,600.00	
			Provident Fund	21,600.00	
			Vichar Bharati	750.00	
To Students Account		18,84,928.50	TDS [Professional]	500.00	
			Audit and Continuing Education Grant	390.00	
			S.J. Patil	6,373.00	11,81,072.75
Page Total C/F		88,82,692.87	Page Total C/F		43,98,474.37

YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS N^o -GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2021



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		88,82,692.87	Page Total B/F	-	43,98,474.37
			<u>By Other Fees</u>		
			Staff Insurance	1,000.00	
			Self Finance Units	1,310.00	
			Ashwamegha Fee	3,144.00	
			Lead College Fee	6,550.00	
			Pro-rata Contribution	3,275.00	
			Student Kalyan Nidhi	6,550.00	
			Youth Festival Fee	4,323.00	
			Accident Relief Fund	1,310.00	
			BCI Registration Fee	16,000.00	
			Email Fee	6,550.00	
			Environment Fee	251.00	50,263.00
			<u>By Student Accounts</u>		25,54,545.00
			<u>Cash in Hand</u>	-	
			<u>Cash at Bank</u>		
			Bharati Saha Bank Ltd A/c-10662	16,83,300.50	
			State Bank of India-	1,96,110.00	18,79,410.50
Total Rs		88,82,692.87	Total Rs		88,82,692.87

Place : Pune

Examined and found correct subject to our report of even dated.

Date :

For V.A.Dudhedhia & Co.
Chartered Accountants

[Signature]
Principal
BV YC Law College, Karad

[Signature]
Director
Finance & Audit
Bharati Vidyapeeth, Pune

[Signature]
I/C Principal
Bharati Vidyapeeth's
Yashwantrao Chavan Law College
Karad

[Signature]
Joint Secretary (Admin.)
Bharati Vidyapeeth, Pune

[Signature]
(V. A. Dudhedhia)
Partner



BHARATI VIDYAPEETH'S, PUNE
YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE)
KARAD - 415110



RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2021

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance			By Salaries & Allowances		
Cash in Hand	529.00		Approved Salary [Teaching Staff]		
Cash at Bank			Basic Pay[Teaching]	34,00,400.00	
Bharati Saha Bank Ltd a/c no-3026	90,427.00		A. G. P.[Teaching]		
Bank of Maharashtra a/c no-60005348343	21,54,418.55		D. A.[Teaching]	5,78,068.00	
Satara DCC Bank	1,48,759.45	23,94,134.00	H. R. A.[Teaching]	2,77,341.00	
			T.A. [Teaching]	42,320.00	
To Tuition Fee		3,53,500.00	Other Allowance[Teaching]	19,200.00	
			D. A.Arrears[Teaching]	10,688.00	43,28,017.00
To Other Fee			Approved Salary [Non-Teaching Staff]		
Admission Fee	1,180.00		Basic Pay[Non-Teaching]	2,67,460.00	
Accident Relief Fund	1,850.00		A. G. P.[Non-Teaching]	44,400.00	
Ashwamegha Fee	5,550.00		D. A.[Non-Teaching]	4,56,319.00	
Gymkhana Fee	27,750.00		H. R. A.[Non-Teaching]	25,127.00	
I Card Fee	10,830.00		T.A. [Non-Teaching]	10,000.00	
Library Fee	18,500.00		Washing Allowance	1,200.00	
Pro-rata Fee	4,625.00		Cash Allowance		8,04,506.00
Student Kalyan Nidhi	1,900.00				
Email Fee	9,250.00		By Administrative Expenditure		
College Exam. Fee	2,950.00		Affiliation Fee	14,400.00	
Lead College Fee	9,250.00		Audit Fee	8,260.00	
Self Finance Unit Fee	1,850.00		Bank Commission	1,030.72	
Student Welfare Fund	590.00		Building Rent	6,42,000.00	
Cultural Activity Fee	18,500.00		Building Maintenance	1,485.00	
Youth Festival Fee	10,510.00		Computer Expenses	67,260.00	
Magazine Fee	18,500.00		Garden Expenses	140.00	
S.A.Fund	4,625.00		Electrical Expenses	40,590.00	
Page Total C/F	1,48,210.00	27,47,634.00	Page Total C/F	7,75,165.72	51,32,523.00

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2021



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	1,48,210.00	27,47,634.00	Page Total B/F	7,75,165.72	51,32,523.00
Youth Hostel Fee	3,350.00		By Administrative Expenditure		
Bar Association Fee	4,600.00		Postage & Telegram Expenses	505.00	
BCI Registration Fee	18,400.00	1,74,560.00	Printing & Stationary Expenses	1,722.00	
			Miscellaneous Expenses	4,449.00	
To Branch & Division			Supervision Charges	1,40,000.00	
Bharati Vidyapeeth, Pune	7,82,000.00		Telephone Expenses	9,415.00	
B.V.Y.C.L.C.K Non grant	11,978.00	7,93,978.00	Travelling Expenses	9,637.00	
To Bank Interest		9,594.00	Peon Uniform	3,436.00	
			Water Charges	767.00	
To Current Liabilities			Magazine Expenses	100.00	9,45,196.72
Audit Fee payable	7,560.00				
BSB Staff Bank Loan	66,000.00		By Educational Expenditure		
BV Employee Welfare Fund	1,890.00		Moot Court Expenses	2,500.00	
DCPS Delayed	37,852.00		Periodical Expenses	5,000.00	
DCPS Regular	1,21,386.00		Reading Room Expenses	2,024.00	9,524.00
EBC Grant	1,89,316.44				
Lead College Activity	4,68,030.00		By Branch & Division		
G.P.F.	3,51,000.00		Bharati Vidyapeeth, Pune	1,950.00	
Income Tax	3,78,726.00		B.V.Y.C.L.C.K Non grant	50.00	2,000.00
Covid Relief Fund	40,591.00		By Current Liabilities		
Net Salary Payable	40,33,339.00		Audit Fee payable	8930.00	
Revenue Stamp	150.00		Lead College Activity	1,14,150.00	
OBC Scholarship	12,482.50		BV Employee Welfare Fund	1,890.00	
Professional Tax Payable	13,300.00		DCPS Delayed	37,852.00	
SBC	8,620.00		DCPS Regular	1,21,386.00	
University Exam Grant	1,13,155.00		EBC Grant	2,74,172.86	
Vichar Bharati	650.00		TDS Professional	700.00	
Page Total C/F	55,44,047.94	37,25,766.00	Page Total C/F	5,59,080.86	60,89,243.72

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2021



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	55,44,047.94	37,25,766.00	Page Total B/F	5,59,080.86	60,89,243.72
S C Scholarship	18,495.00		By Current Liabilities		
Student Kalyan Nidhi	9,250.00		G.P.F.	3,51,000.00	
Staff Kalyan Nidhi	1,800.00		Income Tax	3,78,726.00	
University Exam Fee	2,14,365.00		Net Salary Payable	40,33,339.00	
VJNT Scholarship	29,346.00		Covid Relief Fund	40,591.00	
University Eligibility Fee	10,500.00		OBC Scholarship	14,224.00	
Patil Sharda J.	2,290.00		Professional Tax Payable	13,300.00	
TDS Professional	700.00	58,30,793.94	SBC	15,175.00	
			SBI Staff Bank Loan	66,000.00	
			University Exam Grant	49,155.00	
			Vichar Bharati	850.00	
			S C Scholarship	44,720.00	
			Revenue Stamp	150.00	
			University Exam Fee	2,24,366.00	
			VJNT Scholarship	65,225.00	
			University Eligibility Fee	10,600.00	
			Staff Kalyan Nidhi	1,800.00	
			Student Kalyan Nidhi	5,975.00	
			Cap Shivaji University, Kolhapur	1,86,620.00	60,60,696.86
Page Total C/F		95,56,559.94	Page Total C/F		1,21,49,940.58

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2021



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		95,56,559.94	Page Total B/F	-	1,21,49,940.58
			By Other Fees		
			Accident Relief Fund	1,170.00	
			Ashwamegha Fee	2,814.00	
			Gymkhana Fee	150.00	
To Other Income			I Card Fee	100.00	
Miscellaneous Receipts		61,047.00	Library Fee	100.00	
			Pro-rata Fee	2,925.00	
			Cultural Activity Fee	100.00	
			Student Kalyan Nidhi	1,900.00	
			Email Fee	5,850.00	
			S.A.Fund	25.00	
To Salary Grant			Lead College Fee	5,850.00	
Salary Grant		51,32,523.00	Self Finance Unit Fee	1,170.00	
Advance C.H.B.Salary Grant		40,985.00	Youth Hostel Fee	50.00	
			Youth Festival Fee	3,888.00	26,092.00
To Other Assets			By Other Assets		
Advances to Staff			Advances to Staff		
File Cover [Mohite S.M.]	6,286.00		Chavate P.B.	13,200.00	
Madane S.T.	1,86,620.00		Patil P.B.	34,790.00	
Suryawanshi S.U.	480.00		TDS Receivable	1,950.00	
TDS Receivable	1,950.00	1,95,336.00	Stock [File Cover]	3,356.00	53,296.00
			By Advance Grant	8,00,000.00	8,00,000.00
			By Excess Salary Grant Refund	10,00,000.00	10,00,000.00
Page Total C/F		1,49,86,450.94			1,40,29,328.58

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2021



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		1,49,86,450.94	Page Total B/F	.	1,40,29,328.58
To Deposits & Fund			By Deposits & Fund		
College Development Fund		27,750.00	College Development Fund		150.00
To Students Account		5,15,413.00	By Student Accounts		5,85,295.00
			By Closing Balances		
			Cash in Hand		
			Cash at Bank		
			Bharati Saha Bank Ltd a/c no-3026	4,42,771.00	
			Bank of Maharashtra a/c no-60005348343	2,53,837.41	
			Satara DCC Bank	1,48,684.45	
			Bank of Maharashtra a/c no-60344126390	69,547.50	9,14,840.36
Total Rs		1,55,29,613.94	Total Rs		1,55,29,613.94

Place : Pune

Examined and found correct subject to our report of even dated

Date :

For V.A.Dudhedia & Co.
Chartered Accountants

[Signature]
Principal
BV YC Law College, KARAD

[Signature]
I/C Principal
Bharati Vidyapeeth's
Yashwantrao Chavan Law College
Karad
Finance Officer *Director*
Bharati Vidyapeeth, Pune

[Signature]
Joint Secretary (Admin.)
Bharati Vidyapeeth, Pune

[Signature]
(V. A. Dudhedia)
Partner





2021-22

BHARATI VIDYAPEETH'S, PUNE
YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT)

KARAD - 415110

RECEIPT AND PAYMENT STATEMENT, FOR THE YEAR ENDED 31st MARCH' 2022

Receipts		Sub Amount	Total Rs	Payments	
				Sub Amount	Total Rs
To Opening Balance					
Cash in Hand				By Salaries & Allowances	
Cash at Bank				Teaching Staff	
Bharati Saha Bank Ltd A/c-10662	16,83,300.50			Basic Pay	6,99,640.00
State Bank of India-	1,96,110.00	18,79,410.50		A. G. P.	7,760.00
				D. A.	52,897.00
To Fee From Student				H. R. A.	6,926.00
Tuition Fee		30,19,910.00		Visiting Staff Pay	1,67,760.00
Other Fee					9,34,983.00
Gymkhana Fee	33,450.00			By Provident Fund [Mgh. Share]	
I Card Fee	12,600.00				7,127.00
Library Fee	22,300.00			By Fixed Assets	
Magagin Fee	22,300.00				
S.A Fund	5,575.00			By Administrative Expenditure	
Cultural Activity	22,300.00	1,18,525.00		Administrative Charges	2,25,000.00
				Advertisement Expenses	1,43,780.00
To University Fee				Affiliation Fee	8,700.00
Lead College Fee	14,000.00			Audit Fee	5,900.00
Pro-rata Contribution	8,115.00			Bank Commission	1,421.00
Student Welfare Fund	3,200.00			Miscellaneous Expenses	22,032.00
Student Kalyan Nidhi	14,600.00			Infrastructure Usage Charges	6,42,000.00
Youth Festival Fee	20,795.00			Committee & Meeting	9,140.00
Email Fee	14,000.00			Common Service Charges	2,85,000.00
Accident Relief Fund	2,800.00			Electrical Expenses	48,845.00
Youth Hostel Fee	14,000.00			Peon Uniform	600.00
B.C.I. Registration Fee	22,300.00			Printing and Stationary	11,974.00
Self Finance Units	2,800.00			Supervision Charges	3,40,000.00
				Telephone Charges	15,217.00
Page Total C/F	1,16,610.00	50,17,845.50		Page Total C/F	17,59,409.00
					9,42,110.00

YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2022



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	1,16,610.00	50,17,845.50	Page Total B/F	17,59,409.00	9,42,110.00
Ashwamegha Fee	6,720.00		By Administrative Expenditure		
Bar Association Fee	5,575.00		Travelling Exps.	19,849.00	
Enivornment Fee	225.00	1,29,130.00	Water Charges	328.00	
			Cleaning & Security Charges	1,89,940.00	
			Postage & Telegram	903.00	
To Bank Interest			Computer Maintanance	1,44,597.20	21,15,026.20
Bank Interest	56,216.00				
Intereset on Fixed Deposit	89,013.00	1,45,229.00			
			By Educational Expenditure		
To Other Income			C ET Processing Fee	20,000.00	
Miscellaneous Receipt	90,409.00	90,409.00	Computer Expenses	1,10,095.00	
To Branch & Division			Periodical & Journal	57,041.00	
Bharati Vidyapeeth, Pune	16,36,597.20		Reading Room Expenses	2,321.00	
B.V. Y.C.Law College (LLM Course)	11,315.00	16,47,912.20	Seminar & Workshop	2,550.00	
			Processing Fee	38,000.00	
To Current Liabilities			Student Activity Expenses	21,945.00	2,51,952.00
Audit Fee payable	5,400.00		By Branch & Division		
Staff Bank Loan	2,22,500.00		Bharati Vidyapeeth, Pune	3,160.00	
Employee Wlefare Fund	1,770.00		B.V. Y.C.Law College (LLM Course)	27,280.00	30,440.00
Income Tax	11,410.00				
Net Salary Payble	5,21,453.00				
Unvershity Eligibility Fee	7,000.00		By Other Current Liabilities		
TDS Receivable	3,160.00		Advance to Staff		
Professional Tax Payable	8,100.00		Ram V. Mohite	10,000.00	10,000.00
Provident Fund	5,400.00				
Vichar Bharati	600.00				
TDS [Professional]	500.00				
S.J. Patil	70.00				
Page Total C/F	7,87,363.00	70,30,525.70	Page Total C/F		33,49,528.20

YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2022



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	7,87,363.00	70,30,525.70	Page Total B/F	.	33,49,528.20
College Development Fee	33,450.00		By Investment		
Covid 19 Contribution	2,400.00		Fixed Deposit in Bank A/c No.21/34/1	59,460.00	
Life Long Course	2,98,250.00		Fixed Deposit in Bank A/c No.13037	2,903.00	
G.K. Test	13,100.00		Fixed Deposit in Bank A/c No.13038	4,837.00	
E.B.C.	2,12,905.00		Fixed Deposit in Bank A/c No.37/19319	5,18,853.00	5,86,053.00
OBC Scholarship	73,902.00		By Other Current Liabilities		
S.B.C. Scholarship	52,567.00		Audit Fee payable	5,400.00	
S.C. Scholarship	1,19,802.00		Staff Bank Loan	2,22,500.00	
S.T.S holarship	10,530.00		Employee Wlefare Fund	1,290.00	
VJNT Freeship Scholarship	1,15,664.00	17,19,933.00	Income Tax	10,770.00	
			Net Salary Payble	5,21,453.00	
			Unvershity Eligibility Fee	10100.00	
			TDS Receivable	3,160.00	
			Professional Tax Payable	7,200.00	
To Advance to Staff			Provident Fund	5,400.00	
Madane S.T.	1,800.00	1,800.00	TDS [Professional]	500.00	
			College Development Fee	33,450.00	
			Covid 19 Contribution	2,400.00	
			Life Long Course	2,08,450.00	
To Students Account		30,35,264.00	E.B.C.	2,12,905.00	
			OBC Scholarship	73,902.00	
			S.B.C. Scholarship	52,567.00	
To Deposits & Fund			S.C.Scholarship	1,19,802.00	
College Development Fund	3,59,540.00	3,59,540.00	S.T.S holarship	10,530.00	
			VJNT Freeship Scholarship	1,15,664.00	16,17,443.00
Page Total C/F		1,21,47,062.70	Page Total C/F		55,53,024.20

YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2022



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		1,21,47,062.70	Page Total B/F	.	55,53,024.20
			<u>By Other Fees</u>		
			I Card Fee	6,300.00	6,300.00
			<u>By University Fee</u>		
			Lead College Fee	14,000.00	
			Pro-rata Contribution	8,115.00	
			Student Kalyan Nidhi	14,600.00	
			Youth Festival Fee	10,740.00	
			Email Fee	14,000.00	
			Accident Relief Fund	2,800.00	
			Youth Hostel Fee	14,000.00	
			Self Finance Units	2,800.00	
			Ashwamegha Fee	6,720.00	
			Environment Fee	225.00	88,000.00
			<u>By Students Account</u>		36,12,160.00
			<u>By Closing Balance</u>		
			<u>Cash in Hand</u>		
			<u>Cash at Bank</u>		
			Bharati Saha Bank Ltd A/c-10662	26,86,119.50	
			State Bank of India-	2,01,459.00	28,87,578.50
Total Rs		1,21,47,062.70	Total Rs		1,21,47,062.70

Place : Pune

Date : 31-5-2022

[Signature]
Principal
Y.C.LAW COLLEGE, KARAD

[Signature]
Director
Audit & Finance
Bharati Vidyapeeth, Pune

[Signature]
I/C Principal
Bharati Vidyapeeth's
Yashwantrao Chavan Law College
Karad Joint Secretary
Administration
Bharati Vidyapeeth, Pune-30

Examined and found correct subject to our report of even dated

For V.A.Dudhedia & Co.
Chartered Accountants

[Signature]
(V.A.Dudhedia)
Partner





BHARATI VIDYAPEETH.
YASHWANTRAO CHAVAN LAW COLLEGE,
KARAD

AUDITED STATEMENT 2021-22
THREE YEAR LAW COURSE
(GRANT IN AID)

BHARATI VIDYAPEETH'S, PUNE
YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE)
KARAD - 415110



RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2022

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance			By Salaries & Allowances		
Cash in Hand	-		Approved Salary [Teaching Staff]		
Cash at Bank			Basic Pay[Teaching]	53,31,959.00	
Bharati Saha Bank Ltd a/c no-3026	4,42,771.00		A. G. P.[Teaching]	-	
Bank of Maharashtra a/c no-60005348343	2,53,837.41		D. A.[Teaching]	9,39,074.00	
Satara DCC Bank	1,48,684.45		H. R. A.[Teaching]	3,67,154.00	
Bank of Maharashtra a/c no-60344126390	69,547.50	9,14,840.36	T.A. [Teaching]	60,038.00	
			Other Allowance[Teaching]	19,200.00	
To Tuition Fee		4,45,500.00	D. A.Arrears[Teaching]	-	67,17,425.00
			Approved Salary [Non-Teaching Staff]		
To Other Fee			Basic Pay[Non-Teaching]	9,76,960.00	
Accident Relief Fund	3,030.00		A. G. P.[Non-Teaching]	14,800.00	
Ashwamegha Fee	6,510.00		D. A.[Non-Teaching]	3,63,002.00	
Gymkhana Fee	32,550.00		H. R. A.[Non-Teaching]	88,442.00	
I Card Fee	13,100.00		T.A. [Non-Teaching]	14,400.00	
Library Fee	21,700.00		Washing Allowance	1,200.00	
Pro-rata Fee	5,425.00		Cash Allowance	-	14,58,804.00
Email Fee	10,850.00				
Student Health & Medical Scheme	2,620.00		By Fixed Assets		
Lead College Fee	10,850.00		Library Books	2,47,237.00	2,47,237.00
Self Finance Unit Fee	2,170.00				
Cultural Activity Fee	21,700.00				
Youth Festival Fee	14,105.00		By Branch & Division		
Magazine Fee	21,700.00		Bharati Vidyapeeth, Pune	400.00	400.00
S.A.Fund	5,425.00				
Youth Hostel Fee	10,850.00				
Bar Association Fee	5,425.00				
BCI Registration Fee	21,700.00	2,09,710.00			
Page Total C/F		15,70,050.36	Page Total C/F		84,23,866.00

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2022



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	-	15,70,050.36	Page Total B/F		84,23,866.00
To Branch & Division		-	By Administrative Expenditure		
Bharati Vidyapeeth, Pune	18,99,200.00	18,99,200.00	Affiliation Fee	14,600.00	
			Audit Fee	8,260.00	
			Bank Commission	3,154.51	
To Bank Interest		25,659.00	Biometric Expenses	4,990.00	
			Building Rent	6,42,000.00	
			Building Maintenance	8,413.00	
To Current Liabilities			Computer Expenses	650.00	
Audit Fee payable	7,560.00		Garden Expenses	380.00	
BSB Staff Bank Loan	3,22,000.00		Electrical Expenses	60,760.00	
BV Employee Welfare Fund	3,030.00		Postage & Telegram Expenses	713.00	
DCPS Delayed	6,826.00		Printing & Stationary Expenses	54,866.00	
DCPS Regular	2,28,603.00		Miscellaneous Expenses	5,750.00	
EBC Grant	2,77,476.50		Supervision Charges	1,77,200.00	
Lead College Activity	2,10,709.00		Telephone Expenses	6,932.00	
G.P.F.	5,34,000.00		Travelling Expenses	12,785.00	
Income Tax	10,83,500.00		Peon Uniform	1,000.00	
Covid Relief Fund	30,710.00		Water Charges	318.00	
Net Salary Payable	56,79,795.00		Security Charges	44,260.00	
Research Sensatization	50,000.00		Cleaning & Maintenance	1,850.00	
OBC Scholarship	77,848.50		Committee & Meeting Expenses	2,880.00	
Professional Tax Payable	18,500.00		Nagarpanchayat Tax	2,19,752.00	
SBC	42,493.00		Processing Fee	23,000.00	
D.CC. Staff Bank Loan	2,67,600.00		Professional Fee	1,770.00	12,96,083.51
University Exam Grant	56,653.00		By Deposit & Investment		
Vichar Bharati	925.00		Telephone Deposit		715.00
Page Total C/F	88,97,229.00	34,94,909.36	Page Total C/F		97,20,664.51

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2022



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	88,97,229.00	34,94,909.36	Page Total B/F		97,20,664.51
S C Scholarship	1,04,024.00		By Educational Expenditure		
TDS Receivable	400.00		CET Processing Fee	20,280.00	
Staff Kalyan Nidhi	2,200.00		Periodical & Journal Expenses	52,000.00	
University Exam Fee	4,49,365.00		Reading Room Expenses	4,821.00	
VJNT Scholarship	1,34,202.50		Vidhi Pushpa Expenses	2,000.00	79,101.00
University Convocation Fee	10,000.00				
Fee Deposit	30,331.20		By Current Liabilities		
Student Kalyan Nidhi	10,850.00		Audit Fee payable	7560.00	
TDS Professional	1,080.00				
S T Scholarship	22,905.00	96,62,586.70	BCI Registration Fee		
			BSB Staff Bank Loan	3,22,000.00	
			DCPS Delayed	6,826.00	
			DCPS Regular	2,28,603.00	
			EBC Grant	2,65,063.00	
			Lead College Activity	63,358.00	
			G.P.F.	5,34,000.00	
			Income Tax	10,83,500.00	
			Covid Relief Fund	30,710.00	
			Net Salary Payble	56,79,795.00	
			OBC Scholarship	85,112.00	
			Professional Tax Payable	18,500.00	
			SBC	44,331.00	
			D.CC. Staff Bank Loan	2,67,600.00	
			University Exam Grant	67,654.00	
Page Total C/F		1,31,57,496.06	Page Total B/F	87,04,612.00	97,99,765.51

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2022



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		1,31,57,496.06	Page Total B/F	87,04,612.00	97,99,765.51
			By Current Liabilities		
			Vichar Bharati	925.00	
			S C Scholarship	1,04,061.00	
			TDS Receivable	400.00	
			Staff Kalyan Nidhi	2,200.00	
			University Exam Fee	4,48,660.00	
			VJNT Scholarship	1,27,089.50	
			Student Kalyan Nidhi	13,950.00	
			TDS Professional	1,080.00	
			S T Scholarship	22,155.00	94,25,132.50
To Salary Grant			By Other Fees		
Salary Grant	81,76,199.00		Accident Relief Fund	2,790.00	
Advance C.H.B Salary Grant	-	81,76,199.00	Ashwamegha Fee	6,696.00	
			University Eligibility Fee	3,705.00	
To Other Assets			I Card Fee	6,600.00	
Advances to Staff			Library Fee		
Madane S.T.	3,800.00		Pro-rata Fee	8,060.00	
Patil Sharda J.	400.00		Email Fee	13,950.00	
P.B. Patil	67,654.00	71,854.00	Student Health & Medical Scheme	4,260.00	
			Lead College Fee	13,950.00	
			Self Finance Unit Fee	2,790.00	
			Youth Festival Fee	10,683.00	
			Youth Hostel Fee	13,950.00	87,434.00
Page Total C/F		2,14,05,549.06			1,93,12,332.01



YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2022

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		2,14,05,549.06	Page Total B/F	-	1,93,12,332.01
To Deposits & Fund			By Other Assets		
College Development Fund	32,550.00	32,550.00	Advances to Staff		
			P.B. Patil	81,972.00	
			R.M. Patil	15,000.00	
			M.S. Khairnar	20,000.00	1,16,972.00
			Advances to Other		
			B.V. New Law College, Kolhapur	22,000.00	
			B.V. New Law College, Sangli	25,000.00	
			N.S. Sofi Law College, Sangli	6,000.00	
			Shahaji Law College, Kolhapur	25,000.00	78,000.00
To Students Account		7,86,930.00	By Student Accounts		7,14,195.00
			By Closing Balances		
			Cash in Hand	3,740.00	
			Cash at Bank		
			Bharati Saha Bank Ltd a/c no-3026	14,84,181.80	
			Bank of Maharashtra a/c no-60005348343	2,24,680.10	
			Satara DCC Bank	1,48,684.45	
			Bank of Maharashtra a/c no-60344126390	1,42,243.70	20,03,530.05
Total Rs		2,22,25,029.06	Total Rs		2,22,25,029.06

Place : Pune

Examined and found correct subject to our report of even dated

Date :

I/C Principal
Bharati Vidyapeeth's
Yashwantrao Chavan Law College
Karad

For V.A.Dudhedia & Co.
Chartered Accountants

Principal
 Y.C.LAW COLLEGE, KARAD



Director
 Audit & Finance
 Bharati Vidyapeeth, Pune

Joint Secretary
 Administration
 Bharati Vidyapeeth, Pune

(V. A. Dudhedia)
 Partner





**BHARATI VIDYAPEETH'S
YASHWANTRAO CHAVAN LAW COLLEGE,
KARAD**

AUDITATED STATEMENTS 2022-23

GRANT IN AID

(THREE YEAR LAW COURSE)

BHARATI VIDYAPEETH'S, PUNE
YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE)
KARAD - 415110



RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2023

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance			By Salaries & Allowances		
Cash in Hand	3,740.00		Approved Salary [Teaching Staff]		
Cash at Bank			Basic Pay[Teaching]	53,05,092.00	
Bharati Saha Bank Ltd a/c no-3026	14,84,181.80		A. G. P.[Teaching]	15,75,359.00	
Bank of Maharashtra a/c no-60005348343	2,24,680.10		D. A.[Teaching]	4,23,990.00	
Satara DCC Bank	1,48,684.45		H. R. A.[Teaching]	1,00,200.00	
Bank of Maharashtra a/c no-60344126390	1,42,243.70	20,03,530.05	T.A. [Teaching]	9,600.00	
			Other Allowance[Teaching]	4,72,236.00	78,86,477.00
		3,43,610.00	D. A.Arrears[Teaching]		
To Tuition Fee			Approved Salary [Non-Teaching Staff]		
			Basic Pay[Non-Teaching]	11,92,800.00	
			A. G. P.[Non-Teaching]	3,98,884.00	
		39,532.00	D. A.[Non-Teaching]	1,07,352.00	
			H. R. A.[Non-Teaching]	44,800.00	
To Bank Interest			T.A. [Non-Teaching]	1,200.00	
			Washing Allowance	1,800.00	17,46,836.00
To Other Income			Cash Allowance	13,083.00	
Other fee (College Share)	1,41,639.00		Basic Arrears HRA		
Miscellaneous Receipts	21,956.00	1,64,295.00	DCPS Arrears	23,94,990.00	24,08,073.00
Provisnal Admission Fee	700.00		Earn Leave Encashment		
To Salary Grant					
Salary Grant	1,20,41,596.00	1,20,41,596.00			
Advance C.H.B. Salary Grant	-				
			By Fixed Assets		
To Deposits & Fund					
College Development Fund		26,400.00	Borewell Equipment	41,000.00	
			Computer Equipment	1,02,660.00	1,43,660.00
Page Total C/F		1,46,18,963.05	Page Total C/F		1,21,85,046.00



YASHWANTRAO BHAVAN LAW COLLEGE (3 YEARS COURSE RANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2023



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	.	1,46,18,963.05	Page Total B/F		1,21,85,046.00
To Branch & Division			By Administrative Expenditure		
Bharati Vidyapeeth, Pune	8,84,970.00	8,84,970.00	Affiliation Fee	17,880.00	
			Audit Fee	8,260.00	
			Bank Commission	1,997.25	
			BCI Inspection Fee	3,00,000.00	
			Building Rent	6,42,000.00	
			Building Maintenance	4,340.00	
			Computer Expenses		
			Garden Expenses	6,000.00	
			Electrical Expenses	44,310.00	
			Postage & Telegram Expenses	442.00	
			Printing & Stationary Expenses	2,47,036.00	
			Miscellaneous Expenses	13,031.00	
			Supervision Charges	2,42,970.00	
			Telephone Expenses	12,269.00	
			Travelling Expenses	8,438.00	
			Water Charges	597.00	
			Cleaning & Maintenance	18,880.00	
			Committee & Meeting Expenses	1,172.00	
			Processing Fee	20,275.00	15,89,897.26
			By Educational Expenditure		
			Periodical & Journal	49,823.00	
			News Paper Exp.	1,849.00	
			Seminar & Workshop	5,000.00	
			University Exam Expenses	3,385.00	60,057.00
Page Total C/F	.	1,55,03,933.05	Page Total C/F		1,38,35,000.26



YASHWANTRAO MAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2023



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	-	1,55,03,933.05	Page Total B/F		1,38,35,000.26
					22,05,437.00
To Current Liabilities		26,81,660.65	By Current Liabilities-		
EBC Grant	994888.25		EBC Grant	606853.00	
OBC Scholarship	172660.00		OBC Scholarship	162143.00	
SBC	20780.00		SBC	20779.00	
S.C.Scolarahip	142386.40		S.C.Scolarahip	134110.00	
VJNTSCHOLARSHIP	271591.50		VJNTSCHOLARSHIP	226786.00	
Alumini Registration	14200.00		Student Kalyan Nidhi	12100.00	
Fee Deposit	11881.50		TDS [Professional]	700.00	
Lead College Activity	2380.00		Bv Employes Welfare Fund	5190.00	
Patil Sharda J.	2030.00		Research Sensatization	50000.00	
Student Kalyan Nidhi	17600.00		University Exam Fee	923856.00	
Bv Employes Welfare Fund	2310.00		P.B. Patil	45427.00	
University Exam Fee	698195.00		B.V.Y.C.L. Karad (Non Grant)	9933.00	
Shri.M.S. Khaimar	20000.00		Audit fee payable	7560.00	
Stock (Files Cover)	498.00				
BV New Law College, Kolhapur	22000.00				
Bv New Law College , Sangli	25000.00		By BVYCLC Grant		
N.S. Soti Law College, Sangli	10000.00		By Advance Salary Grant	27,623.00	
Shahaji Law College, Kolhapur	25000.00		NSS Grant	11,229.00	38,852.00
Audit Fee payable	8260.00				
To Students Account		6,14,410.00	By Student Accounts		6,10,940.00
Page Total C/F		1,87,80,003.70	Page Total B/F	10,80,818.00	1,66,90,229.26



YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2023



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		1,87,80,003.70	Page Total B/F	10,80,818.00	1,65,90,229.25
			By Closing Balances		
			Cash in Hand		
			Cash at Bank		
			Bharati Saha Bank Ltd a/c no-3026	11,00,188.80	
			Bank of Maharashtra a/c no-60005348343	8,33,657.19	
			Satara DCC Bank	1,48,684.45	
			Bank of Maharashtra a/c no-60344126390	2,07,244.00	20,89,774.44
			Total Rs		1,87,80,003.70
Total Rs		1,87,80,003.70			

Examined and found correct subject to our report of even dated

Place : Pune

Date :

For V.A.Dudhedia & Co.
Chartered Accountants

Principal
Y.C.LAW COLLEGE, KARAD

Director
Audit & Finance
Bharati Vidyapeeth, Pune

Joint Secretary
Administration
Bharati Vidyapeeth, Pune

V.A. Dudhedia
(V. A.Dudhedia)
Partner





BHARATI VIDYAPEETH'S
YASHWANTRAO CHAVAN LAW COLLEGE,
KARAD

AUDITATED STATEMENTS 2022-23

NON GRANT

(FIVE YEAR LAW COURSE)

BHARATI VIDYAPEETH'S, PUNE
YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT)
KARAD - 415110



RECEIPT AND PAYMENT STATEMENT, FOR THE YEAR ENDED 31st MARCH' 2023

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance			By Salaries & Allowances		
<u>Cash in Hand</u>	-		<u>Teaching Staff</u>		
<u>Cash at Bank</u>			Basic Pay	7,65,119.00	
Bharati Saha Bank Ltd A/c-10662	26,86,119.50		A. G. P.		
State Bank of India-	2,01,459.00	28,87,578.50	D. A.		
			H. R. A.		
To Fee From Student			Visiting Staff Pay	5,51,500.00	13,16,619.00
<u>Tuition Fee</u>		37,31,125.00			
			By Provident Fund [Mgh. Share]		29,467.00
To Bank Interest			By Fixed Assets		
Bank Interest	92,130.00		Library Books	35,455.00	
Intereset on Fixed Deposit	1,37,166.00	2,29,296.00	Computer Equipment	1,47,491.00	1,82,946.00
			By Administrative Expenditure		
			Administrative Charges	2,80,400.00	
To Students Account		40,22,986.00	Repairs to Fumiture & Equipements	40,605.00	
			Affiliation Fee	32,610.00	
			Audit Fee	5,900.00	
			Bank Commission	574.38	
To Deposits & Fund			Seminar (Faculty)	49,885.00	
College Development Fund		4,19,865.00	Infrastructure Usage Charges	6,42,000.00	
			Committee & Meeting	12,508.00	
			Common Service Charges	3,20,300.00	
			Electrical Expenses	63,715.00	
			Garden Expenses	6,631.00	
			Printing and Stationary	1,94,546.62	
			Supervision Charges	2,50,300.00	
			Telephone Charges	1,893.00	
Page Total C/F	-	1,12,90,850.50	Page Total C/F	19,01,868.00	15,29,032.00



YASHWANT CHAVAN LAW COLLEGE (5 YEARS NON GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2023



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	-	1,12,90,850.50	Page Total B/F	19,01,868.00	15,29,032.00
To Branch & Division			By Administrative Expenditure		
Bharati Vidyapeeth, Pune	18,70,251.00		Travelling Exps.	45,469.00	
B.V. Y.C.Law College (LLM Course)	558.00		Water Charges	637.00	
B.V. Y.C.Law College (Grantable Course)	9,933.00	18,80,742.00	LLM Eligibility Fee	1,550.00	
			Postage & Telegram	1,639.00	
To Current Liabilities			Cleaning & Maintenance	79,120.00	
Audit Fee payable	5,400.00		B.C.I Inspection Fee	3,50,000.00	
Staff Bank Loan	1,43,900.00		Repair & Maintenance (Plumbing)	4,850.00	23,85,133.00
Employee Welfare Fund	1,290.00		By Educational Expenditure		
Income Tax	13,017.62		Moot Court Expenses	4,505.00	
Net Salary Payble	5,12,479.00		Computer Expenses	62,443.00	
University Eligibility Fee	6,400.00		Periodical & Journal	30,870.00	
TDS Receivable	3,983.00		Reading Room Expenses	6,169.00	
Professional Tax Payable	9,200.00		Seminar & Workshop	9,265.00	
Vichar Bharati	650.00		Processing Fee	35,418.00	
TDS [Professional]			Student Activity Expenses	14,126.00	1,62,796.00
S,J. Patil					
College Development Fee	36,750.00		By Branch & Division		
University Exam Fee	24,060.00		Bharati Vidyapeeth, Pune	3,983.00	
Life Long Course	2,15,050.00		B.V. Y.C.Law College (LLM Course)	525.00	4,508.00
G.K. Test	22,300.00				
E.B.C.	4,036.00		By Other Current Liabilities		
S.B.C. Scholarship	7,857.00	10,06,372.62	Advance to Staff		
			Dhananjay Jagtap	1,275.00	
			P.B. Patil	29,000.00	30,275.00
Page Total C/F	10,06,372.62	1,41,77,965.12	Page Total C/F		41,11,744.00



YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2023



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	10,06,372.62	1,41,77,965.12	Page Total B/F	-	41,11,744.00
			By Investment		
			Fixed Deposit in Bank A/c No.21/34/1	97,384.00	
			Fixed Deposit in Bank A/c No.13037	3,095.00	
			Fixed Deposit in Bank A/c No.13038	5,160.00	
			Fixed Deposit in Bank A/c No.37/19319	27,544.00	1,33,183.00
			By Current Liabilities		
			Audit Fee payable	5,400.00	
			Staff Bank Loan	1,43,900.00	
			S.J.Patil	70.00	
			Income Tax	1,955.00	
			Net Salary Payble	5,12,479.00	
			Unvershity Eligibility Fee	6400.00	
			TDS Receivable	3,993.00	
			Professional Tax Payable	7,300.00	
			College Development Fee	6,202.00	
			University Exam Fee	24,060.00	
			Life Long Course	93,305.00	
			G.K. Test	14,300.00	8,19,354.00
Page Total C/F		1,41,77,965.12	Page Total C/F		50,64,281.00



YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2023




Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		1,41,77,965.12	Page Total B/F	-	50,64,281.00
			<u>By Students Account</u>		44,95,900.00
			<u>By Closing Balance</u>		
			<u>Cash in Hand</u>	-	
			<u>Cash at Bank</u>		
			Bharati Saha Bank Ltd A/c-10662	44,10,830.12	
			State Bank of India-	2,06,954.00	46,17,784.12
Total Rs		1,41,77,965.12	Total Rs		1,41,77,965.12

Place : Pune

Examined and found correct subject to our report of even dated

Date : 31-5-2023

For V.A.Dudhedia & Co.
Chartered Accountants


Principal
Y.C.LAW COLLEGE, KARAD


Director
Audit & Finance
Bharati Vidyapeeth, Pune

Joint Secretary
Administration
Bharati Vidyapeeth, Pune-30


(V.A.Dudhedia)
Partner




I/C Principal
Bharati Vidyapeeth's
Yashwantrao Chavan Law College
Karad

Bharati Vidyapeeth, Pune
YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT)
KARAD - 415110
INCOME AND EXPENDITURE STATEMENT, FOR THE YEAR ENDED 31 ST MARCH 2023


Expenditure	Sch No.	Sub-Amount	Current Year 2022-23 Rs	Previous Year 2021-22 Rs	Income	Sch No.	Sub-Amount	Current Year 2022-23 Rs	Previous Year 2021-22 Rs
To Salaries & Allowances	I		13,46,086.00	9,42,110.00	By Fees From Students				
					Tuition Fee			37,31,125.00	30,19,910.00
To Administrative Expenditure	J		23,85,133.00	21,15,026.20					1,31,055.00
To Educational Expenditure	K		1,62,796.00	2,51,952.00	By Bank Interest				
					Bank Interest		92,130.00		
					Interest on Fixed Deposit		1,37,166.00	2,29,296.00	1,45,229.00
To Depreciation	A		2,59,057.00	2,80,550.00	By Other Income				90,409.00
					By Deficits			1,92,651.00	2,03,035.20
					(Excess of Expenditure Over Income)				
Total Rs			41,53,072.00	35,89,638.20	Total Rs			41,53,072.00	35,89,638.20

Place : Pune

Examined and found correct subject to our report of even dated.

Date : 31-05-2023

For V.A.Dudhedia & Co.
Chartered Accountants


Principal
YC Law College, Karad


Director
Audit & Finance
Bharati Vidyapeeth, Pune

Joint Secretary
Administration
Bharati Vidyapeeth, Pune


(V.A.Dudhedia)
Partner

Bharati Vidyapeeth, Pune
YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT)
KARAD - 415 110
BALANCE SHEET , AS ON 31 St MARCH, 2023

Liabilities	Sub Amount	Current Year		Previous Year		Assets	Sub Amount	Current Year		Previous Year	
		2022-23	Rs	2021-22	Rs			2022-23	Rs	2021-22	Rs
Branch & Divisions						Fixed Assets					
(As per Annexure " B ")		4,56,72,618.20		4,38,06,350.20		WDV of Fixed Assets	14,89,316.00				
Deposits & Fund						Less:-WDV of Assets Under Devl Fund	3,449.00				
(As per Annexure " F ")		8,98,165.00		4,78,300.00		Less:-WDV of Assets Under B.B.Grant	5,264.00	14,80,603.00		15,56,714.00	
						(As per Annexure " A ")					
						Branch & Divisions					
						(As per Annexure " B ")		15,24,324.00		15,34,290.00	
Current Liabilities						Other Assets					
(As per Annexure " G ")		6,54,933.62		4,67,915.00		(As per Annexure " C ")		24,34,296.81		22,70,838.81	
Students Account						Students Account					
(As per Annexure " D ")		-		16,111.50		(As per Annexure " D ")		25,14,392.50		20,57,590.00	
						Income & Expenditure Account					
						Balance as per last Balance Sheet	3,44,61,665.39				
						Add :- Deficit during the Year	1,92,651.00	3,46,54,316.39		3,44,61,665.39	
						Cash and Bank Balances					
						(As per Annexure " E ")		46,17,784.12		28,87,578.50	
Total Rs		4,72,25,716.82		4,47,68,676.70		Total Rs		4,72,25,716.82		4,47,68,676.70	

Place : Pune

Examined and found correct subject to our report of even dated

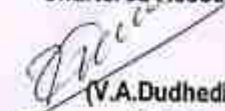
Date : 31-05-2023

For V.A.Dudhedia & Co.
Chartered Accountants


Principal
YC Law College, Karad


Director
Audit & Finance
Bharati Vidyapeeth, Pune

Joint Secretary
Administration
Bharati Vidyapeeth, Pune


(V.A.Dudhedia)
Partner

Bharati Vidyapeeth, Pune

YASHWANTRAO CHAVAN LAW COLLEGE, [FIVE YEARS COURSE-NON GRANT] KARAD- 415 110

Schedule Forming Part of Balance Sheet, As On 31st March' 2023

Schedule No. "A" OF FIXED ASSETS AND DEPRECIATION

Sr. No.	Particulars	Bal as on 1 April 2022	Additions during the year	Disposals during the year	Sub Total Rs	(%) Rate of Dep	Depreciation Amount Rs	Balance as on 31 March 2023
II]	Assets Under College Fund							
1	Computer Equipments	32,504.00	1,47,491.00	-	1,79,995.00	40%	42,501.00	1,37,494.00
2	Furniture & Dead Stock	5,30,173.00	-	-	5,30,173.00	10%	53,011.00	4,77,162.00
3	Furniture & Fixture	7,36,361.00	-	-	7,36,361.00	10%	73,638.00	6,62,723.00
4	Library Books	1,48,282.00	35,455.00	-	1,83,737.00	40%	73,493.00	1,10,244.00
5	Office Equipment	28,770.00	-	-	28,770.00	15%	4,318.00	24,452.00
6	Sport Equipment	3,966.00	-	-	3,966.00	15%	595.00	3,371.00
7	Electricals & Fittings	69,910.00	-	-	69,910.00	15%	10,489.00	59,421.00
8	Telephone Equipment	6,748.00	-	-	6,748.00	15%	1,012.00	5,736.00
9	Computer Software	-	-	-	-	-	-	-
	Current Year 2022-23 Total Rs.	15,56,714.00	1,82,946.00	-	17,39,660.00	-	2,59,057.00	14,80,603.00
	Previous Year 2021-22 Total Rs.	18,37,264.00	-	-	18,37,264.00	-	2,80,550.00	15,56,714.00
III]	Assets Under Development Fund							
1	Sport Equipment(CDF)	4,053.00	-	-	4,053.00	15%	604.00	3,449.00
	Sub-Total Rs	4,053.00	-	-	4,053.00	-	604.00	3,449.00
IIII]	Assets Under Grant Fund							
1	Book Bank Grant	8,769.00	-	-	8,769.00	40%	3,505.00	5,264.00
	Sub-Total Rs	8,769.00	-	-	8,769.00	-	3,505.00	5,264.00
	Current Year 2022-23 Total Rs.	15,69,536.00	1,82,946.00	-	17,52,482.00	-	2,63,166.00	14,89,316.00
	Previous Year 2021-22	18,56,636.00	-	-	18,56,636.00	-	2,87,100.00	15,69,536.00

YASHWANTRAO CHAVAN LAW COLLEGE, [FIVE YEARS COURSE-NON GRANT] KARAD- 415 110
Sschedule No. "A" OF FIXED ASSETS AND DEPRECIATION, AS ON 31ST MARCH'2023

2/2

Sr. No.	Particulars	Opening Balances	Additions during the year	Disposals during the year	Sub Total Rs	(%) Rate of Dep	Depreciation Amount Rs	Closing Balances
	FIXED ASSETS SUMMARY							
	TOTAL WDV (RS)	15,69,536.00	1,82,946.00	-	17,52,482.00	-	2,63,166.00	14,89,316.00
	Less:-Fund Utilized during the year							
	Development Fund Utilized	4,053.00	-	-	4,053.00	15%	604.00	3,449.00
	Book Bank Grant Utilized	8,769.00	-	-	8,769.00	40%	3,505.00	5,264.00
	Sub-Total Rs	12,822.00	-	-	12,822.00		4,109.00	8,713.00
	Current Year 2022-23 Total Rs.	15,56,714.00	1,82,946.00	-	17,39,660.00		2,59,057.00	14,80,603.00
	Previous Year 2021-22	18,37,264.00	-	-	18,37,264.00		2,80,550.00	15,56,714.00


Accountant
 YC Law College, Karad


Principal
 YC Law College, Karad

Bharati Vidyapeeth, Pune

YASHWANTRAO CHAVAN LAW COLLEGE (5 Years Non-Grant) KARAD-415110

Schedule Forming Part of Balance Sheet, As On 31st March'2023

Schedule No. " B " OF BRANCH / DIVISIONS- DEBIT BALANCE

Sr. No.	Particulars	Balance As On 1st April,2022	Add:-Addition during the year	Sub Total Rs	Less:-Utilized during the year	Balance As On 31st March'2023
II	BRANCH/ DIVISIONS- DEBIT BALANCE					
1	BVYCLC Grantable, Karad	15,18,325.00	-	15,18,325.00	9,933.00	15,08,392.00
2	B.V.YCLC LLM Course, Karad	15,965.00	525.00	16,490.00	558.00	15,932.00
	Current Year 2022-23 Total Rs.	15,34,290.00	525.00	15,34,815.00	10,491.00	15,24,324.00
	Previous Year 2021-22 Total Rs.	15,18,325.00	27,280.00	15,45,605.00	11,315.00	15,34,290.00
II]	BRANCH/ DIVISIONS-CREDIT BALANCE					
1	Bharati Vidyapeeth, Pune	4,38,06,350.20	18,70,251.00	4,56,76,601.20	3,983.00	4,56,72,618.20
	Current Year 2022-23 Total Rs.	4,38,06,350.20	18,70,251.00	4,56,76,601.20	3,983.00	4,56,72,618.20
	Previous Year 2021-22 Total Rs.	4,21,72,913.00	16,36,597.20	4,38,09,510.20	3,160.00	4,38,06,350.20


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Bharati Vidyapeeth, Pune

YASHWANTRAO CHAVAN LAW COLLEGE (5 Years Non-Grant) KARAD-415110

Schedule Forming Part of Balance Sheet, As On 31st March'2023

Schedule No. " C " OF Other Assets

Sr. No.	Particulars	Balance As On 1st April,2022	Add:-Addition during the year	Sub Total Rs	Less:-Received during the year	Balance As On 31st March'2023
I]	Sundry Debtors					
A]	ADVANCES- Staff & OTHER					
			-	-	-	-
1	Dhananjay Jagtap	1,275.00	-	1,275.00	-	1,275.00
2	P.B. Patil	29,000.00	-	29,000.00	-	29,000.00
	Sub-Total Rs	30,275.00	-	30,275.00	-	30,275.00
B)	INVESTMENT					
1	Fixed Deposit in Bank [A/C No.-21/34/1]	16,15,589.81	97,384.00	17,12,973.81	-	17,12,973.81
2	Fixed Deposit in Bank [A/C No.-13037]	51,148.00	3,095.00	54,243.00	-	54,243.00
3	Fixed Deposit in Bank [A/C No.-13038]	85,248.00	5,160.00	90,408.00	-	90,408.00
4	Fixed Deposit in Bank [A/C No.-37/19319]	5,18,853.00	27,544.00	5,46,397.00	-	5,46,397.00
	Sub-Total Rs	22,70,838.81	1,33,183.00	24,04,021.81	-	24,04,021.81
	Current Year 2022-23 Total Rs.	23,01,113.81	1,33,183.00	24,34,296.81	-	24,34,296.81
	Previous Year 2021-22 Total Rs.	16,86,585.81	5,86,053.00	22,72,638.81	1,800.00	22,70,838.81

Accountant

YC Law College, Karad

Principal

YC Law College, Karad

Bharati Vidyapeeth, Pune


YASHWANTRAO CHAVAN LAW COLLEGE, [FIVE YEARS COURSE-NON GRANT] KARAD- 415 110

Schedule Forming Part of Balance Sheet, As On 31st March' 2023

Schedule No. " D " OF STUDENTS ACCOUNT

Sr. No.	Particulars	Balance as on 1st April,2022		Transaction during the year		Balance as on 31st March,2023		Net Balance
		Debit Rs	Credit Rs	Debit Rs	Credit Rs	Debit Rs	Credit Rs	
1]	Five Years Course							
i	Pre-Law [5 Year Law] 2016-17	-	1,750.75	42,820.00	43,571.25	-	2,502.00	
ii	Pre-Law [5 Year Law] 2017-18	-	14,360.75	97,900.00	1,51,647.75	-	68,108.50	
iii	Pre-Law I [5 Year Law] 2018-19	62,233.00	-	97,740.00	1,29,557.00	30,416.00	-	
iv	Pre-Law [5 Year Law] 2018-19	2,22,960.00	-	2,76,930.00	2,90,746.00	2,09,144.00	-	
v	Pre-Law I [5 Year Law] 2019-20	4,39,152.00	-	5,07,250.00	4,66,421.00	4,79,981.00	-	
vi	Pre-Law IV [5 Year Law] 2020-21	8,26,026.00	-	10,22,370.00	10,51,817.25	7,96,578.75	-	
vii	Pre-Law IV [5 Year Law] 2021-22	5,07,219.00	-	12,09,930.00	9,92,914.75	7,24,234.25	-	
viii	Pre-Law IV [5 Year Law] 2022-23	-	-	12,40,960.00	8,96,311.00	3,44,649.00	-	
	Current Year 2022-23 Total Rs.	20,57,590.00	16,111.50	44,95,900.00	40,22,986.00	25,85,003.00	70,610.50	25,14,392.50
	Previous Year 2021-22 Total Rs.	14,64,582.50	-	36,12,160.00	30,35,264.00	20,57,590.00	16,111.50	20,41,478.50


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Bharati Vidyapeeth, Pune

YASHWANTRAO CHAVAN LAW COLLEGE (5 Years Non-Grant) KARAD-415110
Schedule Forming Part of Balance Sheet, As On 31st March'2023
Schedule No. " E " OF CASH & BANK BALANCES

Sr. No.	Particulars	Balance As On 1st April,2022	Add:-Addition during the year	Sub Total Rs	Less:-Payment during the year	Balance As On 31st March'2023
I]	CASH IN HAND					
1	Cash in Hand	-	2,74,002.00	2,74,002.00	2,74,002.00	-
	Sub-Total Rs	-	2,74,002.00	2,74,002.00	2,74,002.00	-
II]	CASH AT BANK					
1	State Bank of India-	2,01,459.00	5,495.00	2,06,954.00	-	2,06,954.00
2	Bharati Saha Bank Ltd A/c-10662	26,86,119.50	43,38,636.00	70,24,755.50	26,13,925.38	44,10,830.12
	Sub-Total Rs	28,87,578.50	43,44,131.00	72,31,709.50	26,13,925.38	46,17,784.12
	Current Year 2022-23 Total Rs.	28,87,578.50	46,18,133.00	75,05,711.50	28,87,927.38	46,17,784.12
	Previous Year 2021-22 Total Rs.	18,79,410.50	43,49,684.00	62,29,094.50	33,41,516.00	28,87,578.50


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YC Law College, Karad


Principal
YC Law College, Karad

Bharati Vidyapeeth, Pune
YASHWANTRAO CHAVAN LAW COLLEGE (5 Years Non-Grant) KARAD-415110
 Schedule Forming Part of Balance Sheet, As On 31st March'2023
Schedule No. " F " OF DEPOSITS & FUND

Sr. No.	Particulars	Balance As On 1st April,2022	Add:-Addition during the year	Sub Total Rs	Less:-Payment during the year	Balance As On 31st March'2023
<u>I]</u>	DEPOSIT & ERMARKS FUND					
1	College Development Fund	4,78,300.00	4,20,022.00	8,98,322.00	157.00	8,98,165.00
	Current Year 2022-23 Total Rs.	4,78,300.00	4,20,022.00	8,98,322.00	157.00	8,98,165.00
	Previous Year 2021-22 Total Rs.	1,18,760.00	3,59,540.00	4,78,300.00	157.00	4,78,300.00


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Bharati Vidyapeeth, Pune
YASHWANTRAO CHAVAN LAW COLLEGE (5 Years Non-Grant) KARAD-415110
 Schedule Forming Part of Balance Sheet, As On 31st March'2023
Schedule No. " G " OF CURRENT LIABILITIES

Sr. No.	Particulars	Balance As On 1st April,2022	Add:-Addition during the year	Sub Total Rs	Less:-Payment during the year	Balance As On 31st March'2023
1	Audit Fee payable	5,400.00	5,400.00	10,800.00	5400.00	5,400.00
2	Staff Bank Loan		1,43,900.00	1,43,900.00	1,43,900.00	-
3	Employee Wlefare Fund	1,080.00	1,290.00	2,370.00	-	2,370.00
4	Income Tax	640.00	13,017.62	13,657.62	1,955.00	11,702.62
5	Net Salary Payble		5,12,479.00	5,12,479.00	5,12,479.00	-
6	Professional Tax Payable	900.00	9,200.00	10,100.00	7,300.00	2,800.00
7	S.J. Patil	70.00	-	70.00	70.00	-
8	Vichar Bharati	1,225.00	650.00	1,875.00		1,875.00
9	O.B.C.Scholarship		-	-	-	
10	S.B.C.Scholarship		7,857.00	7,857.00	-	7,857.00
11	S.T. Scholarship		-	-	-	
12	VJNT Scholarship		-	-	-	
13	S.C. Scholarship		-	-	-	
14	TDS (Professional)	500.00	-	500.00	-	500.00
15	College Development Fee		36,750.00	36,750.00	6,202.00	30,548.00
16	G.K.Test	13,100.00	22,300.00	35,400.00	14,300.00	21,100.00
17	University Eligibility Fee	-	6,400.00	6,400.00	6,400.00	-
18	LLM. Fee	-	-	-	-	-
19	EBC		4,036.00	4,036.00	-	4,036.00
20	University Exam Fee	-	24,060.00	24,060.00	24,060.00	-
21	B.C.Scholarship	1,47,159.00	-	1,47,159.00	-	1,47,159.00
22	Adult and Continuing Education Grant	1,70,010.00	2,15,050.00	3,85,060.00	93,305.00	2,91,755.00
23	B.C.I.Registration Fee	22,300.00	-	22,300.00	-	22,300.00
24	TDS Receivable	-	3,983.00	3,983.00	3,983.00	-
25	Impulse Icon Infotech	1,05,531.00	-	1,05,531.00	-	1,05,531.00
Current Year 2022-23 Total Rs.		4,67,915.00	10,06,372.62	14,74,287.62	8,19,354.00	6,54,933.62
Previous Year 2021-22 Total Rs.		3,53,125.00	17,39,833.00	20,92,958.00	16,25,043.00	4,67,915.00

Accountant
 YC Law College, KARAD

Principal
 YC Law College, Karad

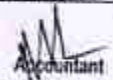
Bharati Vidyapeeth, Pune


YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAD
Schedule Forming Part of Income & Expenditure A/c, For the Year ended 31st March' 2023

Schedule No. " H " OF OTHER FEES

Amount Rs.

Sr. No.	Particulars	During the Year	Total	Less-Payment	Closing Bal.
A	Tuition Fee	37,31,125.00	37,31,125.00	0	37,31,125.00
	Current Year 2022-23 Rs.	37,31,125.00	37,31,125.00	-	37,31,125.00
	Previous Year 2020-21 Total Rs.	1,18,525.00	1,18,525.00	6,300.00	1,31,055.00


Accountant
YC Law College, Karad



Principal
YC Law College, Karad


Bharati Vidyapeeth, Pune

'ASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAI
dule Forming Part of Income & Expenditure A/c, For the Year ended 31st March'
Schedule No. " J " OF ADMINISTRATIVE EXPENDITURE

Amount Rs.

Sr. No.	Particulars	Current Year 2022-23	Previous Year 2021-22
1	Administrative Charges	2,80,400.00	2,25,000.00
2	Affiliation Fee	32,610.00	8,700.00
3	Audit Fee	5,900.00	5,900.00
4	Bank Commission	574.38	1,421.00
5	Seminar (Faculty)	49,885.00	22,032.00
6	Building Rent	5,42,000.00	6,42,000.00
7	Committee & Meeting	12,508.00	9,140.00
8	Common Service Charges	3,20,300.00	2,85,000.00
9	Electrical Expenses	63,715.00	48,645.00
10	LLM Eligibility Fee	1,550.00	800.00
11	Printing and Stationary	1,94,546.62	11,974.00
12	BCI Inspection Fee	3,50,000.00	
13	Supervision Charges	2,50,300.00	3,40,000.00
14	Telephone Charges	1,893.00	15,217.00
15	Travelling Exps.	45,489.00	19,849.00
16	Water Charges	637.00	328.00
16	Repair & Maintenance	4,850.00	1,89,940.00
17	Postage & Telegram	1,639.00	903.00
18	Garden Expenses	6,631.00	
19	Repairs to Furniture & Equipments	40,805.00	
20	Computer Maintenance	-	1,44,597.20
21	Repair & Maintenance (Plumbing)	79,120.00	
22	Advertisement Exp.		1,43,780.00
Total Rs		23,85,133.00	21,15,026.20


 Accountant
 YC Law College, Karad


 Principal
 YC Law College, Karad



**BHARATI VIDYAPEETH'S
YASHWANTRAO CHAVAN LAW COLLEGE,
KARAD**

AUDITATED STATEMENTS 2022-23

**LL M (PG Course)
(TWO YEARS COURSE)**

BHARATI VIDYAPEETH'S, PUNE
YASHWANTRAO CHAVAN LAW COLLEGE (L L M Course)
KARAD - 415110



RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2023

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance			By Salaries & Allowances		
Cash in Hand	-		Teaching Staff	6,22,018.00	
Cash at Bank			Consolited Pay	20,500.00	6,42,518.00
Bharati Saha Bank Ltd A/c-17714	6,65,417.00	6,65,417.00	Honorarium		
To Tuition Fee		13,35,000.00	By Fixed Assets	59,347.00	59,347.00
			Library Books		
			By Administrative Expenditure	25,920.00	
To Other Fee			Affiliation Fee		
Accident Relif Fund	1,050.00				
BCI Registration Fee	10,500.00		Bank Commission	125.00	
Ashwamegha Fee	3,150.00		Miscellaneous Expenses	100.00	
Jublie Fund	2,625.00		Computer Expenses	67,260.00	93,405.00
Cultural Fee	10,500.00				
E-Service Fee	5,250.00		By Branch & Division		
Lead College Fee	5,250.00		Bharati Vidyapeeth, Pune		
Gymkhana Fee	15,750.00		B.V. Y.C.Law College (Non -Grant Course)	33.00	33.00
I Card Fee	10,500.00				
Magazine Fee	10,500.00		By Current Liabilities		
Internal Term Work	52,500.00		Audit Fee payable	6,726.00	
Internet Access	10,500.00		TDS [Contractor]	4,000.00	
Library Fee	10,500.00		Professional Tax Payable	4,76,220.00	
Pro-rata Contribution	3,183.00		Net Salary Payble	12,175.00	
Registration Fee			Unvershity Eligibility Fee	1,000.00	
S.A.Fund	2,625.00		Sevak Kaiyan Nidhi		
Self Finance Units	1,050.00		suspense		5,00,121.00
Student Bar Association	2,625.00				
Page Total C/F	1,58,058.00	20,00,417.00	Page Total C/F		12,95,424.00



YASHWANTRAO CHAVAN LAW COLLEGE (L L M Course), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2023



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	1,58,058.00	20,00,417.00	Page Total B/F	-	12,95,424.00
Student Kalyan Nidhi	10,700.00		By Other Fee		
Student Medical Health Scheme	2,100.00		Accident Relief Fund	1,050.00	
Youth Festival Fee	7,350.00		BCI Registration Fee		2,520.00
Youth Hostel Nidhi	5,250.00	1,83,458.00	Ashwamegha Fee		2,625.00
			Jublie Fund		
			Cultural Fee		
To Bank Interest			E-Service Fee	5,250.00	
Bank Interest		20,340.00	Lead College Fee	5,250.00	
			Gymkhana Fee		
To Other Income			I Card Fee	3,300.00	
Miscellaneous Receipt	1,900.00		Magazine Fee		
Processing Fee	-	1,900.00	Internal Term Work		
			Internet Access		
To Branch & Division			Library Fee		
Bharati Vidyapeeth, Pune	-		Pro-rata Contribution	2,625.00	
B.V. Y.C.Law College (Non-Grant Course)	-		Registration Fee		
			S.A.Fund		
To Current Liabilities			Self Finance Units	1,050.00	
Audit Fee payable	600.00		Student Bar Association		
Employee Welfare Fund	4,175.00		Student Kalyan Nidhi	10,500.00	
Professional Tax Payable	5,41,243.00		Student Medical Health Scheme	2,100.00	
Net Salary Payble	9,900.00		Youth Festival Fee	4,410.00	
University Eligibility Fee	1,000.00		Youth Hostel Nidhi	5,250.00	45,930.00
Sevak Kalyan Nidhi	300.00				
Vichar Bharati	6,726.00				
T.D.S. Contractor	-	5,63,944.00			
Page Total C/F		27,70,059.00	Page Total C/F		13,41,354.00



YASHWANTRAO CHAVAN LAW COLLEGE (L L M Course), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2023



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	-	27,70,059.00	Page Total B/F	-	13,41,354.00
To Deposits & Fund			By Students Account		15,72,650.00
College Development Fund	15,750.00				
Library Deposit	30,000.00	45,750.00			
To Students Account		10,50,740.00	By Closing Balance		
			Cash in Hand		
			Cash at Bank		
			Bharati Saha Bank Ltd A/c-17714	9,52,545.00	9,52,545.00
Total Rs		38,66,549.00	Total Rs		38,66,549.00

Examined and found correct subject to our report of even dated

Place : Pune

Date :

For V.A.Dudhedia & Co.
Chartered Accountants

[Signature]
Principal
Y.C.LAW COLLEGE, KARAD

[Signature]
Director
Audit & Finance
Bharati Vidyapeeth, Pune

Joint Secretary
Administration
Bharati Vidyapeeth, Pune-30

[Signature]
(J.V.Dudhedia)
Partner

[Signature]

Bharati Vidyapeeth, Pune
YASHWANTRAO CHAVAN LAW COLLEGE (L L M Course)
 KARAD - 415110



INCOME AND EXPENDITURE ACCOUNT, FOR THE YEAR ENDED 31 ST MARCH 2023

Expenditure	Sub-Amount	Current Year 31-03-2023	Previous Year 31-03-2022	Income	Sub-Amount	Current Year 31-03-2023	Previous Year 31-03-2022
To Salaries & Allowances (As per Annexure " I ")		6,42,518.00	1,08,500.00	By Tuition Fee		13,35,000.00	5,67,200.00
To Administrative Expenditure (As per Annexure " J ")		93,405.00	18,807.00	By Other Fee (As per Annexure " H ")		1,37,528.00	88,160.00
To Educational Expenditure (As per Annexure " K ")		-	-	By Bank Interest			
To Depreciation (As per Annexure " A ")		23,739.00	-	Bank Interest	20,340.00	20,340.00	6,059.00
To Surplus (Excess of Income Over Expenditure)		7,35,106.00	5,40,542.00	Interest on Fixed Deposit	-		
				By Other Income			
				Miscellaneous Receipts	1,900.00	1,900.00	6,430.00
				Processing Fee	-		
				By Deficits (Excess of Expenditure Over Income)			
Total Rs		14,94,768.00	6,67,849.00	Total Rs		14,94,768.00	6,67,849.00

Examined and found correct subject to our report of even dated

Place : Pune

Date :

[Signature]
Principal
 YC Law College, Karad

[Signature]
Director
 Audit & Finance
 Bharati Vidyapeeth, Pune

[Signature]
I/C Principal
 Bharati Vidyapeeth's
 Yashwantrao Chavan Law College,
 Karad

[Signature]
Joint Secretary
 Administration
 Bharati Vidyapeeth, Pune

For V.A.Dudhedia & Co.
 Chartered Accountants


[Signature]
(J.V.Dudhedia)
 Partner

Bharati Vidyapeeth, Pune
YASHWANTRAO CHAVAN LAW COLLEGE (L L M Course)
KARAD - 415 110
BALANCE SHEET , AS ON 31 St MARCH, 2023

Liabilities	Sub Amount	Current Year 31-03-2023	Previous Year 31-03-2022	Assets	Sub Amount	Current Year 31-03-2023	Previous Year 31-03-2022
Branch & Divisions (As per Annexure " B ")		15,932.00	15,965.00	Fixed Assets (As per Annexure " A ")		35,608.00	-
Deposits & Fund (As per Annexure " F ")		86,700.00	40,950.00				
				Branch & Divisions (As per Annexure " B ")			
Current Liabilities (As per Annexure " G ")		67,118.00	1,720.00	Other Assets (As per Annexure " C ")		1,575.00	
Students Account (As per Annexure " D ")			66,240.00	Students Account (As per Annexure " D ")		4,55,670.00	
Income & Expenditure Account				Cash and Bank Balances			
Balance as per last Balance She	5,40,542.00		5,40,542.00	(As per Annexure " E ")		9,52,545.00	6,65,417.00
Add - Surplus during the Year	7,35,106.00	12,75,648.00					
Total Rs		14,45,398.00	6,65,417.00	Total Rs		14,45,398.00	6,65,417.00

Place : Pune

Date :


Principal
 YC Law College, Karad


Director
 Audit & Finance
 Bharati Vidyapeeth, Pune

Joint Secretary
 Administration
 Bharati Vidyapeeth, Pune

Examined and found correct subject to our report of even dated

For V.A.Dudhedia & Co.
 Chartered Accountants


 (J.V.Dudhedia)
 Partner



Bharati Vidyapeeth, Pune

YASHWANTRAO CHAVAN LAW COLLEGE, [L L M Course] KARAD- 415 110
 Annexure Forming Part of Balance Sheet, As On 31st March' 2023
Annexure "A" OF FIXED ASSETS AND DEPRECIATION

Sr. No.	Particulars	Bal as on 1 April 2022	Additions during the year	Disposals during the year	Sub Total Rs	(%) Rate of Dep	Depreciation Amount Rs	Balance as on 31 March 2023
II	Assets Under College Fund							
1	Library Books	-	59,347.00	-	59,347.00	40%	23,739.00	35,608.00
		-	-	-	-	10%	-	-
		-	-	-	-	10%	-	-
		-	-	-	-	40%	-	-
		-	-	-	-	15%	-	-
		-	-	-	-	15%	-	-
	Current Year 2022-23 Total Rs	-	59,347.00	-	59,347.00	-	23,739.00	35,608.00
	Previous Year 2021-22 Total Rs	-	-	-	-	-	-	-

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YASHWANTRAO CHAVAN LAW COLLEGE, [L L M Course] KARAD- 415 110

Annexure Forming Part of Balance Sheet, As On 31st March' 2023

Annexure " D " OF STUDENTS ACCOUNT

Sr. No.	Particulars	Balance as on 1st April, 2022		Transaction during the year		Balance as on 31st March, 2023	
		Debit Rs	Credit Rs	Debit Rs	Credit Rs	Debit Rs	Credit Rs
1]	Five Years Course						
i	L L M Student Fee 2021-22		66,240.00	4,90,050.00	3,66,860.00	56,950.00	-
2	L L M Student Fee 2022-23			10,82,600.00	6,83,880.00	3,98,720.00	
	Current Year 2022-23 Total Rs.	-	66,240.00	15,72,650.00	10,50,740.00	4,55,670.00	-
	Previous Year 2021-22 Total Rs.	-	-	7,55,275.00	8,21,515.00	-	66,240.00


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YASHWANTRAO CHAVAN LAW COLLEGE (L L M Course) KARAD-415110

Annexure Forming Part of Balance Sheet, As On 31st March'2023

Annexure " B " OF BRANCH / DIVISIONS- DEBIT BALANCE

Sr. No.	Particulars	Balance As On 1st April,2022	Add:-Addition during the year	Sub Total Rs	Less:-Utilized during the year	Balance As On 31st March'2023
I]	BRANCH/ DIVISIONS- DEBIT BALANCE					
				-		-
			-	-	-	-
	Sub-Total Rs	-	-	-	-	-
II]	BRANCH/ DIVISIONS-CREDIT BALANCE					
1	Bharati Vidyapeeth, Pune					
2	B.V.L.L.B. [Non-Grant] Course, Karad	15,965.00	525.00	16,490.00	558.00	15,932.00
	Current Year 2022-23 Total Rs	15,965.00	525.00	16,490.00	558.00	15,932.00
	Previous Year 2021-22 Total Rs	-	27,280.00	27,280.00	11,315.00	15,965.00



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YASHWANTRAO CHAVAN LAW COLLEGE (L.L.M. Course) KARAD-415110
 Annexure Forming Part of Balance Sheet, As On 31st March'2023
Annexure " E " OF CASH & BANK BALANCES

Sr. No.	Particulars	Balance As On 1st April,2022	Add:-Addition during the year	Sub Total Rs	Less:-Payment during the year	Balance As On 31st March'2023
I]	CASH IN HAND					
1	Cash in Hand	-	-	-	-	-
	Sub-Total Rs	-	-	-	-	-
II]	CASH AT BANK					
1		-	-	-	-	-
2	Bharati Saha Bank Ltd A/c-17714	6,65,417.00	10,73,130.00	17,38,547.00	7,86,002.00	9,52,545.00
	Sub-Total Rs	6,65,417.00	10,73,130.00	17,38,547.00	7,86,002.00	9,52,545.00
	Current Year 2022-23 Total Rs	6,65,417.00	10,73,130.00	17,38,547.00	7,86,002.00	9,52,545.00
	Previous Year 2021-22 Total Rs	-	8,17,159.00	8,17,159.00	1,51,742.00	6,65,417.00


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 Annexure Forming Part of Balance Sheet, As On 31st March'2023
Annexure " G " OF CURRENT LIABILITIES

Sr. No.	Particulars	Balance As On 1st April,2022	Add:-Addition during the year	Sub Total Rs	Less:-Payment during the year	Balance As On 31st March'2023
1	Audit Fee payable		-	-	-	-
2	Employee Wlefare Fund	120.00	600.00	720.00	-	720.00
3	Professional Tax Payable	900.00	4,175.00	5,075.00	4,000.00	1,075.00
4	Net Salary Payble		5,41,243.00	5,41,243.00	4,76,220.00	65,023.00
5	Unvershity Eligibility Fee	700.00	9,900.00	10,600.00	10,600.00	-
6	Sevak Kalyan Nidhi		1,000.00	1,000.00	1,000.00	-
7	T.D.S. Contractor		6,726.00	6,726.00	6,726.00	-
8	Vichar Bharati		300.00	300.00	-	300.00
9	suspense		60,534.00	60,534.00	60,534.00	-
Current Year 2022-23 Grand Total Rs		1,720.00	6,24,478.00	6,26,198.00	5,59,080.00	67,118.00
Previous Year 2021-22 Grand Total Rs		-	1,15,200.00	1,15,200.00	1,13,480.00	1,720.00

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YASHWANTRAO CHAVAN LAW COLLEGE (L L M Course), KARAD

Annexure Forming Part of Income & Expenditure A/c, For the Year ended 31st March' 2023

Annexure " H " OF OTHER FEES


Sr. No.	Particulars	During the Year	Total	Less-Payment	Closing Bal.
1	Accident Relief Fund	1,050.00	1,050.00	1,050.00	-
2	BCI Registration Fee	10,500.00	10,500.00		10,500.00
3	Ashwamegha Fee	3,150.00	3,150.00	2,520.00	630.00
4	Jublie Fund	2,625.00	2,625.00	2,625.00	-
5	Cultural Fee	10,500.00	10,500.00		10,500.00
6	E-Service Fee	5,250.00	5,250.00	5,250.00	-
7	Lead College Fee	5,250.00	5,250.00	5,250.00	-
8	Gymkhana Fee	15,750.00	15,750.00		15,750.00
9	I Card Fee	10,500.00	10,500.00	3,300.00	7,200.00
10	Magazine Fee	10,500.00	10,500.00		10,500.00
11	Internal Term Work	52,500.00	52,500.00		52,500.00
12	Internet Access	10,500.00	10,500.00		10,500.00
13	Library Fee	10,500.00	10,500.00		10,500.00
14	Pro-rata Contribution	3,183.00	3,183.00	2,625.00	558.00
15	Registration Fee		-		-
16	S.A.Fund	2,625.00	2,625.00		2,625.00
17	Self Finance Units	1,050.00	1,050.00	1,050.00	-
18	Student Bar Association	2,625.00	2,625.00		2,625.00
19	Student Kalyan Nidhi	10,700.00	10,700.00	10,500.00	200.00
20	Student Medical Health Scheme	2,100.00	2,100.00	2,100.00	-
21	Youth Festival Fee	7,350.00	7,350.00	4,410.00	2,940.00
22	Youth Hostel Nidhi	5,250.00	5,250.00	5,250.00	-
23			-		-
					-
	Current Year 2022-23 Total Rs	1,83,458.00	1,83,458.00	45,930.00	1,37,528.00
	Previous Year 2021-22 Total Rs	1,11,195.00	1,11,195.00	23,035.00	88,160.00



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YASHWANTRAO CHAVAN LAW COLLEGE (L L M Course), KARAD
 nexure Forming Part of Income & Expenditure A/c, For the Year ended 31st March' 20
Annexure " I " OF SALARIES AND ALLOWANCES

Sr. No.	Particulars	Amount Rs	
		Current Year 2022-23	Previous Year 2021-22
	Teaching Staff		
1	Consolited Pay	6,22,018.00	1,08,500.00
2	Honorarium	20,500.00	
	Total Rs.	6,42,518.00	1,08,500.00


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YASHWANTRAO CHAVAN LAW COLLEGE (L L M Course), KARAD
 Annexure Forming Part of Income & Expenditure A/c, For the Year ended 31st March' 20
Annexure " J " OF ADMINISTRATIVE EXPENDITURE

Amount Rs.

Sr. No.	Particulars	Current Year 2022-23	Previous Year 2021-22
1	Affiliation Fee	25,920.00	18,480.00
2	Audit Fee		
3	Bank Commission	125.00	227.00
4	Miscellaneous Expenses	100.00	100.00
5	Computer Expenses	67,260.00	
	Total Rs.	93,405.00	18,807.00


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YASHWANTRAO CHAVAN LAW COLLEGE (L.L.M. Course) KARAD-415110
Annexure Forming Part of Balance Sheet, As On 31st March'2023
Annexure " F " OF DEPOSITS & FUND

Sr. No.	Particulars	Balance As On 1st April,2022	Add:-Addition during the year	Sub Total Rs	Less:-Payment during the year	Balance As On 31st March'2023
I	DEPOSIT & ERMARKS FUND					
1	College Development Fund	9,450.00	15,750.00	25,200.00	-	25,200.00
2	Library Deposit	31,500.00	30,000.00	61,500.00	-	61,500.00
	Current Year 2022-23 Grand Total Rs	40,950.00	45,750.00	86,700.00	-	86,700.00
	Previous Year 2021-22 Grand Total Rs	-	40,950.00	40,950.00	-	40,950.00


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