### Bharati Vidyapeeth's YASHWANTRAO CHAVAN LAW COLLEGE, KARAD

### AUDITED INCOME AND EXPENDITURE STATEMENT OF THE INSTITUTION

### FROM THE YEAR 2018 TO 2023

ANNUAL EXPENDITURE OF PURCHASE OF BOOKS/E-BOOKS AND SUBSCRIPTION TO JOURNALS/E- JOURNALS YEAR WISE

Relevant expenditure claimed for purchase of books/ ebooks and subscription to journals/e-journals clearly highlighted in ORANGE Colour



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

### **AUDITED STATEMENTS 2018-2019**

NON GRANT (FIVE YEAR LAW COURSE)

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance	/		By Salaries & Allowances		Total Na
Cash in Hand	665.00		Teaching Staff		namence compre
Cash at Bank		10	Basic Pay	Concerne	
Bharati Saha Bank Ltd A/c-10662	68,731.00		A. G. P.	13,61,041.00	
State Bank of India-	1,74,334.00	2,43,730.00	D. A.	28,800.00	a state of the sta
	17171001.00	2,45,750.00	H.R.A.	1,33,760.00	and the second
To Tuition Fee	ter di serie de la competencia	7,10,626.00	CHS	18,868.00	- for any
To Other Fee		r,10,020.00	CHR	\$ 55,200.00	15,97,669.00
Staff Insurance	350.00	Concurrent and	Pu Deviction 1 Public All		1
Admission Fee	1,080.00		By Provident Fund [Mgh. Share]	Marina and an and an	24,504.00
BCI Registration Fee	10,700,00		Contraction and the second		
College Exam. Fee	2,700.00		Du Administration Company		
Gymkhana Fee	8,640.00	- Wisterson	By Administrative Expenditure		w v sname
I Card Fee	3,780.00		Administrative Charges	1.53,300.00	
Library Fee	10,800.00		Affiliation Fee	15,100.00	
Self Finance Units	1,080.00	in the first later in the	Audit Fee	6,400.00	
Ashwamegha Fee	3,240.00		Bank Commission	1,349.00	- · · · · · · · · · · · · · · · · · · ·
Bar Association Fee	2,700.00		BCI Inspection Fee	1,500.00	
Eligibility Fee	3,400.00		Building Maintainance	2,71,352.00	•
Envirenment Fee	16,550.00	Concerner 1	Building Rent	6,42,000.00	· · · · · · ·
Lead College Fee	5,400.00	C. C. MARLINSON AND	Committee & Meeting	1 12,574.00	
Pro-rata Contribution	3,030.00		Common Service Charges	1,44,100.00	
Student Welfare Fund	540.00		Advertisement Expenses	30,035.00	
Student Grounp Insurance	2,700.00	Contraction of the local distance of the loc	Electrical Expenses	1.04.360.00	
Youth Festival Fee	5,400.00	1111-012-02	Garden Expenses	135.00	<u>.</u>
Email Fee	5,400.00		Misclaneous Expenses	25,429.00	
Other Fee	175.00		Nagarpanchayat Tax	41,950.00	1
Accident Relif Fund	1,080.00	88,745.00	Postage & Telegram	1,225.00	
Page Total C/F	¥ [ 1,000.00	10,43,101.00	Page Total C/F	14,50,809.00	16,22,173.00

1/4



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	1100,000,000	10,44,110.00
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	i torres iteratives at
	1	F.	Telephone Charges	13,717.00	11 14 M. Graetter
To Bank Interest			Travelling Exps.	29,886.00	101100000000000000
Bank Interest	21,778.00		Water Charges	794.00	15,72,503.00
Intereset on Fixed Deposit	90,736.00	1,12,514.00		(Contraction)	(
To Current Liabilities			By Educational Expenditure		(
Audit Fee payable	5,400.00		CET Registration	24,933.00	
Staff Bank Loan	1,80,000.00		Computer Expenses	79,344.00	
B.C.Scholarship	27,857.00	1965	Magazine Expenses	250.00	
Employee Wiefare Fund	2,310.00		Periodicals & Journals	31,000.00	
Income Tax	17,017.00		Process Fee	17.176.00	ALC: STREET, ST
Net Salary Payble	13,21,149.00		Reading Room Experises	7,262.00	* ************************************
Professional Tax Payable	16,100.00		Seminar & Workshop	20,000.00	
Provident Fund	21,600.00	*****	Vidhi Pushpa Expenses	700.00	1,80,665.00
Vichar Bharati	1,050.00			1. 1.00100	
S.B.C.Scholarship	3,445.00	7751701-011-012971-			
S.C. Scholarship	43,455.00		By Branch & Division		1
TDS	500.00		B.V. Y.C.Law College (Grantable)		84,510.00
VJNT Freeship Scholarship	5,685.00	The second s	and the second and a far an analysis		1. 04,010.00
OBC Scholarship	31,500.00		By Sundry Debtors		10000 (mail 1000 (mail
Univershity Eligibility Fee	3,600.00	1	Advance to Other		24-52 O 1995
Impulse Icon Infotech, Pune	1,05,531.00	17,86,199.00	Lead College Activity	10,330.00	
Page Total C/F		62,19,579.00	Page Total C/F	10,330.00	35,59,851.00

1	UNPEER	
SA 1	(32 <sup>8</sup> )	
13		

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
			By Sundry Debtors		
To Sundry Debtors			Advance to Staff		
Advance to Other	2		M.S. Khaimar	1710,500.00	6
B.P. Electrical Pvt. Ltd.	7,000.00	7,000.00	S.H.Mane	8,000.00	26,830.00
			By Deposit & Investment	G	
			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
		aman nunifar		and an arrest of the second	
To Other Income			By Student Accounts		8,25,190.00
Provessional Admission Fee	1,950.00				
Miscellanious Receipt	1,19,721.00	1,21,671.00	By Current Liabilities	- Anno	
		1	Audit Fee payable	\$ 5400.00	
			Staff Bank Loan	1 80,000.00	Manual 14
To Deposits & Fund		12 million	B.C.Scholarship	94,834.00	
College Development Fund		\$ 54,528.00	Employee Wiefare Fund	2,310.00	
			OBC Scholarship	31,500.00	
and the second			Income Tax	17,517.00	2000 - 10 - 10 - 10
		4	Net Salary Payble	13,21,149.00	
To Students Account		5,69,227.00	Professional Tax Payable	13,500.00	
	19.000	J.	Provident Fund	21,600.00	
			S.B.C.Scholarship	3,445.00	· · · · · · · · · · · · · · · · · · ·
		111111111111111111111111111111111111111	S.C. Scholarship	43,455.00	
			Dr.P.B.Chavate	13,200.00	
			Patil S.J.	10,000.00	
	n Salan in Salar Salar	an a	Shivaji University Golden Jubile Fund	15,040.00	
			Vichar Bharati	1,200.00	
			VJNT Freeship Scholarship	5,685.00	1
			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

Receipts Su	ib Amount Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	69,72,005.00	Page Total B/F	1	63,64,727.00
		By Other Fees		
an and a start of a constant contactor for a	in the second	Ashwamegha Fee	2,544.00	
and the second		Bar Association Fee	250.00	
		Eligibility Fee	3,400.00	
		Email Fee	5,300.00	
CALIFORNIA CONTRACTOR OF THE OWNER OF THE OWNE		Envirenment Fee	6,000.00	
	and the second se	Lead College Fee	5,300.00	
		Pro-Rata Contribution	3,030.00	
		Self Finance Units	1,060.00	1717 - MAY 111 (515
the second s		Staff Insurance	300.00	
	- Field and the strength of the	Student Grounp Insurance	2,650.00	
······································		Youth Festival Fee	3,180.00	-11
		Accident Relief Fund	1,060.00	34,074.00
			·····	
		By Closing Balances		
		Cash in Hand		in any service
and the second		Cash at Bank		
CONTRACTOR AND A CONTRACTOR OF THE PARTY		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		1	69,72,005.00

Accountant

Y C.LAW COLLEGE, KARAD

Date :

I/C Principal Bharati Vidyapeeth's Yashwantrao Chavan Law College Principal Y/C.LAW COLLEG, KARAD

Finance Officer Bharati Vidyapeeth, Pune-30

For V.A.Dudhedia & Co. **Chartered Accountants** (J.N.Dudhedia Partner 118

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

## **AUDITED STATEMENTS 2018-2019**

GRANT IN AID (THREE YEAR LAW COURSE)



11/24

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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			
		(	Suryawanshi Sanjeevani U.	480.00	
			Madane S.T.	1,39,309.00	
			Mane S.H.	25,000.00	
			Mr. Khaimar M.S.	1,40,000.00	1/
			S.B. Mohite	Y 10.00	3,04,799.00
					1
To Students Account		\$ 3,54,090.00	By Student Accounts		3,73,425.00
	and the second second second	1			1
			By Closing Balances		
		Wiek	Cash in Hand		
			Cash at Bank	6	
			Bharati Saha Bank Ltd a/c no-3026	79,685.00	
			Bank of Maharashtra a/c no-60005348343	18,45,122.60	1
			Satara 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 r	eport of even dated

Date :

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

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For V.A.Dudhedia & Co.

Chartered Accountants



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		24,40,685.45	Page Total B/F		64,09,358.00
To Branch & Division					
Bharati Vidyapeeth, Pune	7,86,000.00		By Administrative Expenditure		
B.V. Y.C.Law College (Non-Grantable)	84,085.00	8,70,085.00	Affilation Fee	y= 18,000.00	
D.V. T.O.LOW CONEGO (HUN STOLMARY	Celes 11	ENISIO	Audit Fee	B,260.00	
	7010		Bank Commission	3,763,40	and the second
To Bank Interest		6,019.00	BCI Inspection Fee	15,000.00	
To bank interest		francisco	Building Rent	6,42,000.00	
To Current Liabilities			Building Maintenance	1 259.00	
Audit Fee payable	7,560.00		Committee & Meeting Exp.	450.00	
Bar Association Fee	2,875.00		Magazine Expenses	10,556.00	
	11,500.00		Electrical Expenses	1,61,230.00	•
BCI Registration Fee BSB Staff Bank Loan	18,000.00		Garden Expenses	480.00	
and the second se	2,760.00		Postage & Telegram Expenses	965.00	
BV Employee Wiefare Fund	50,346.00		Printing & Stationary Expenses	3,241.00	
DCPS Delayed	78,850.00		Miscellaneous Expenses	14,502.00	and the second
DCPS Regular	77,726.00		Supervision Charges	1,25,000.00	
EBC Grant	84,870.00		Telephone Expenses	9,461.00	
B.C. Scholarship 2017-18	4.10.000.00	10111111111111111111111111111111111111	Travelling Expenses	10,820.00	
G.P.F.	6,59,000.00		Water Charges	376.00	. /
Income Tax	1,65,000.00				10,24,363.4
CAP Shivaji University, Kolhapur	and the second sec	77			140
Net Salary Payble	49,02,586.00		By Branch & Division	(ISLOGS	unite da se
CAP Shivaji University, Kolhapur Oct. 2018	1,65,000.00	and the second second	B.V. Y.C.Law College (Non-Grantable)	1.53,640.00	112206
P.8. Patil	65,000.00		Bharati Vidyapeeth, Pune	19,000.00	1,72,640.0
Professional Tax Payable	18,600.00		Branau vidyapeeu, runo	1	- Contraction
SBI Staff Bank Loan	1,20,000.00		College Development Fund	.300.00	6
University Exam Fee	8,18,785.00		NSS Grant		300.0
University Exam Grant	69,628.00		Noo Grant		************
Vichar Bharati	1,600.00	33 40 000 17	Page Total C/F		76,06,661.4
Page Total C/F	77,29,686.00	33,16,989.45	Fage rotation		and a second second second



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	G	77777172022
TDS professional	700.00		Computer Exp.	2,600.00	
Provisional Admission Fee	450.00		Moot Court Expenses	500.00	
Lead College Activity	8,201,00		Gymkhana Expenses	11,855.00	
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	6 78,11,781.00			
	1				
			By Current Liabilities		
			Audit Fee payable	7560.00	
			Bar Association Fee	150.00	
			BCI Registration Fee	600.00	
	the second second		BSB Staff Bank Loan	18,000.00	
	*****	сная <u>ський воло</u> ти	BV Employee Wiefare 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	A INTERNET
	*****		G.P.F.	4,10,000.00	
	*******		Income Tax	1 6,91,872.00	
			S.C. Scholarship	43,990.00	
	*****	2002	Net Salary Payble	A 51,72,621.00	
			Staff Insurance	¥ 350.00	mmon
			P.B. Patil	35,000.00	
			Professional Tax Payable	18,600.00	
			Lead College Activity	4,095.00	1949/07/2011/194-3110
Page Total C/F		1,11,28,770.45	Page Total C/F	67,43,104.00	76,52,821.40



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
rage versions			By Current Liabilities	6	
			SBI Staff Bank Loan	1,20,000.00	
Contraction Contra			University Exam Fee	7,47,818.00	
To Other Income			University Exam Grant	99,628.00	
Processing Fee	\$ 585.00		Vichar Bharali	1,600.00	
Miscellanious Receipts	21,575.00		B C Scholarship 2017-18	84,870.00	
Administrative Charges Receipts	72,825.00	94,985.00	CAP Shivaji University, Kolbapur	25,691,00	
Administrative ontriges necelpts	12,000,00		OBC Freeship	729.00	
C CONTRACTOR			OBC Scholarship	15,400.00	
	annin marco e se secon		VJNT Scholarship	125.00	
a serve and the operation of the server street		*******	University Eligibility Fee	12,500.00	1
To Salary Grant		******	T DS Professional	700.00	78,52,165.00
Salary Grant	63,38,036.00		By Other Fees	1	50.
Arrear Salary Grant	1,96,598.00	65,34,634.00	Admission Fee	Ý 60.00	
Arree odery Gran	1,00,000	A Parte Mercuren	Student Grounp 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	110011
S.B. Mohite	<10.00	******	Library Fee	600.00	
Mane S.H.	25.000.00		Pro-rata Fee	3,090.00	
Mane S.n. Mr. Khaimar M.S.	1,40,000.00	1,66,010.00	Ashwarnegha Fee	2,772.00	
wir, Knaimar Mus,	1,40,000.00	A	Youth Festival Fee	3,540.00	1
			Email Fee	5,700.00	
		- toraction	Accident Relif Fund	1,140.00	
		internet in the second second	Lead College Fee	5,700.00	
Weiling a second statement of the second			Self Finance Unit Fee	1,140.00	1
			Student Welfare Fund	30.00	27,462.0
Page Total C/F		1,79,24,399.45	Page Total C/F	27,462.00	1,55,32,448.4

YASHWANTRAO CHAVAN LAW COLLEGE ( 3 YEARS COURSE GRANTABLE)



#### KARAD - 415110 RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2019

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Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance	1		By Salaries & Allowances		
Cash in Hand	565.00		Approved Salary [Teaching Staff]		
Cash at Bank	1		Basic Pay[Teaching]	15,85,460.00	
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	and the second sec
	1		T.A. [Teaching]	54,038.00	
To Tuition Fee		2,10,340.00	Other Allowanco[Teaching]	35,850.00	
		4	D. A. Difference[Teaching]	1,35,042.00	50,57,809.00
To Other Fee	Sec. Sec.	An of the start of the start of the	Approved Salary [Non-Teaching Staff]		()
Admission Fee	1,150.00		Basic Pay[Non-Teaching]	( 3,79,440.00	
BCI Registration Fee	~	10-10-10-10-10-10-10-10-10-10-10-10-10-1	A. G. P [Non-Teaching]	94,800.00	_
College Exam. Fee	0 2,875.00		D. A.[Non-Teaching]	6,63,984.00	( <u>/1101106</u>
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	1	Cash Allowance	1,650.00	12,04,066.00
Bar Association Fee	1		Approved Salary [C.H.B. Staff]		6
Email Fee	5,750.00		C.H.B. Approved Salary		40,320.00
Accident Relif Fund	1,150.00		Non-Approved Salary [C.H.B. Staff]		N
Lead College Fee	15,750.00	All and a second second	C.H.B. Non-Approved Salary		050
Self Finance Unit Fee	1,150.00				
Sludent Weifare Fund	575.00		By Fixed Assets	1	
Student Groupp Insurance	× 2,875.00	1-	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	10.10	64,09,358.00



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

### **AUDITED STATEMENTS 2019-20**

### THREE YEAR LAW COURSE

(GRANT- IN - AID)

YASHWANTRAO CHAVAN LAW COLLEGE ( 3 YEARS COURSE GRANTABLE)

KARAD - 415110

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#### 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	ANT CONCEPTENCE 1		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	
	1		T.A. [Teaching]	59,667.00	
To Tuition Fee		1,85,500.00	Other Allowance[Teaching]	55,200.00	
10.1000011.04			D. A. Difference[Teaching]	42,939.00	70,90,587.00
To Other Fee			Approved Salary [Non-Teaching Staff]		me Sur nar.
Admission Fee	1,030.00		Basic Pay[Non-Teaching]	2,63,760.00	
Accident Relif 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	,, 10,
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	a second to the second	C.H.B. Approved Salary		and the second
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 Grounp Insurance	2,575.00				
Youth Festival Fee	5,665.00	No. 1275 Torono			
Bar Association Fees	5,300.00				
Page Total C/F	66,255.00	22,59,067.05	Page Total C/F		79,34,657.0

#### 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
B C I Registration Fees	21,200.00	87,455.00			
To Branch & Division					
Bharati Vidyapeeth, Pune	7,77,000.00		By Administrative Expenditure		1.5977
B.V. Y.C.Law College (Non-Grantable)	3,09,915.00	10,86,915.00	Affilation Fee	21,600.00	
		200	Audit Fee	8,260.00	www.energenergenergenergenergenergenergener
			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	-717
BV Employee Wlefare Fund	2,640.00		Printing & Stationary Expenses	570.00	
DCPS Delayed	43,192.00		Miscellaneous Expenses	4,160.00	III WARMAN III III -
DCPS Regular	92,121.00		Supervision Charges	1,35,000.00	
EBC Grant	1,65,180.50		Telephone Expenses	7,436.00	
Flood Relif 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	STR. The state	Water Charges	347.00	12,20,149.80
Cap Grant Shivaji Univ., Kolhapur Nov/Dec.	1,86,620.00				
Net Salary Payble	62,40,073.00			in the second second	
OBC Freeship	729.00		By Branch & Division		
OBC Scholarship	21,112.00		B.V. Y.C.Law College (Non-Grantable)	5,000.00	5,000.00
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



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	11,590.0
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 Wlefare Fund	2,400.00	
	the second second second		DCPS Delayed	43,192.00	
			DCPS Regular	92,121.00	
			EBC Grant	73,152.00	
		we contract the	Flood Relif Fund	71,980.00	
Care Standard Address and a standard			G.P.F.	4,03,000.00	Netter Andreas
			Income Tax	9,96,270.00	
			Net Salary Payble	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	
		No.	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	91,71,396.8



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
			By Current Liabilities		
	STATE (1997) AND (1996) (1997)		Staff Insurance	1,300.00	
			University Exam Fee	7,25,120.00	
To Other Income			VJNT Scholarship	212.00	
Miscellanious Receipts	1,163.00	1,163.00	University Eligibility Fee	8,400.00	
		**********	Patil Sharda J.	4,310.00	
		testino con l'éctrony	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
To Salary Grant					
Salary Grant	79,34,657.00	79,34,657.00	By Other Fees		
Advance Salary Grant	1,21,703.00	1,21,703.00	Accident Relif Fund	1,110.00	
			Ashwamegha Fee	2,664.00	
To Other Assets			Gymkhana Fee		
Advances to Staff		WO DATOERT M	I Card Fee		
File Cover [Mohite S.M.]	270.00		Library Fee		
Madane S.T.	1,39,309.00	1,39,579.00	Pro-rata Fee	3,290.00	
			Staff Kalyan Nidhi	1,200.00	
			Student Kalyan Nidhi	5,550.00	2.2.0
			Email Fee	5,550.00	
	or a second data was been as a second s		College Exam, Fee	(	
			Lead College Fee	5,550.00	
			Self Finance Unit Fee	1,110.00	
			Student Welfare Fund		
			Student Grounp 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



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	a through the second second	
			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 :	4	Yash	Examined and found or I/C Principal Bharati Vidyapeeth's ventrao Chavan Law College Karad	For V.A.Dud Chartered A	nedia & Co. ccountants

Accountant Y.C.LAW COLLEGE, KARAD

Principal Y.C.LAW COLLEG, KARAD

Finance Officer Bharati Vidyapeethu Pune-30

**Chartered Accountants** cecu

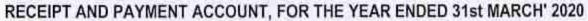
(V.A. Dudhedia) Partn



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

### **AUDITED STATEMENTS 2019-20**

### FIVE YEAR LAW COURSE ( NON GRANT )



Receipts

Bharati Saha Bank Ltd A/c-10662

To Opening Balance Cash in Hand Cash at Bank

State Bank of India-

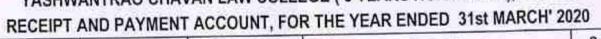
To Tuition Fee

	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
			By Salaries & Allowances		
			Teaching Staff		
11	i sa muna disa dis <b>a</b> disa		Basic Pay	11,54,825.00	
	3,76,263.00		A. G. P.	28,800.00	
	1,96,941.00	5,73,204.00	D. A.	1,94,400.00	
			H. R. A.	19,440.00	
		12,21,500.00	Visiting Staff Pay	48,960.00	14,46,425.00
+	1,200.00		By Provident Fund [Mgh. Share]		24,504.00
	500.00				
1	12,000.00		By Fixed Assets	U U	
Î	3,000.00		Library Books	97,407.00	97,407.00
1	9,600.00				
	4,200.00		By Administrative Expenditure		
	12,000.00		Administrative Charges	1,60,000.00	
	1,350.00		Affilation Fee	900.00	
	3,600.00		Audit Fee	5,900.00	
Ĩ	3,000.00		Bank Commission	3,372.00	
	3,300.00		BCI Inspection Fee	3,50,000.00	
	7,900.00		Building Maintainance	2,05,920.00	
	6,750.00		Building Rent	6,42,000.00	N
	3,975.00		Committee & Meeting	2,059.00	li manana an
	600.00		Common Service Charges	1,80,000.00	
	6,750.00		Advertisement Expenses	21,000.00	
	6,600.00		Electrical Expenses	1,25,160.00	

To Other Fee Admission Fee Staff Insurance **BCI Registration Fee** College Exam. Fee Gymkhana Fee I Card Fee Library Fee Self Finance Units Ashwamegha Fee Bar Association Fee Eligibility Fee Envirenment Fee Lead College Fee Pro-rata Contribution Student Welfare Fund Student Kalyan Nidhi Youth Festival Fee 81.00 6,750.00 Garden Expenses Email Fee 17,478.00 Accident Relif Fund 94,425.00 Miscillaneous Expenses 1,350.00 15,68,336.00 17,13,870.00 Page Total C/F Page Total C/F 18,89,129.00

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#### YASHWANTRAS CHAVAN LAW COLLEGE ( 5 YEARS NO. -GRANT), KARAD



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
		10.010001.00000000	By Administrative Expenditure		
To Branch & Division	30,62,000.00	Hereit and a second second	Printing and Stationary	1,17,960.00	2.11
Bharati Vidyapeeth, Pune	30,62,000.00	30,62,000.00	Supervision Charges	1,30,000.00	
B.V. Y.C.Law College (Grantable)	No page 5 and 1	50,02,000.00	Telephone Charges	13,038.00	
	·····		Travelling Exps.	34,983.00	
To Bank Interest	21,493.00		Water Charges	596.00	
Bank Interest	the second se	97,143.19	Repair & Maintanance	4,500.00 -	
Intereset on Fixed Deposit	75,650.19	57,145,15	Postage & Telegram	1,051.00	
		Contractor and the	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 Wlefare Fund	2,070.00		Student Activity Expenses	1,750.00	a san si awa si ka
Income Tax	11,684.00	and the second second	Process Fee	35,720.00	
Net Salary Payble	10,32,374.00			11,613.00	
Professional Tax Payable	14,400.00		Reading Room Expenses	20,950.00	
Provident Fund	21,600.00		Seminar & Workshop	1,500.00	1,29,643.00
Vichar Bharati	625.00		Vidhi Pushpa Expenses	1/40.0.0.	
S.B.C.Scholarship	6,782.00			37.2	
S.C. Scholarship	21,900.00				
TDS [Professional]	500.00		By Branch & Division	3,04,915.00	
VJNT Freeship Scholarship	4,545.00		B.V. Y.C.Law College (Grantable)	267.00	3,05,182.00
OBC Scholarship	23,669.00		Bharati Vidyapeeth, Pune	201.00	41441144
Univershity Eligibility Fee	3,100.00	an a	By Sundry Debtors		
EBC	41,524.00		Advance to Staff	500.00	-15-24 - A&A
TDS Receivable	267.00		Madane S.T.	4,960.00	
S.J. Patil	6,373.00	13,41,813.00		Contraction of the second	
			Pratapsinh Anandrao Jadhav	46,500.00	
Page Total C/F		63,90,085.19	Page Total C/F	51,960.00	40,38,039.0

YASHWANTR CHAVAN LAW COLLEGE ( 5 YEARS NON-GRANT), KARAD

3/4

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
r age rotar en	- <u>11</u>		By Sundry Debtors		
To Sundry Debtors		Contraction of the second s	Advance to Staff		
Advance to Other			S.H.Mane	20,000.00	
Lead College Activity	4,275.00		S.H.Mohite	30.00	
Flood Relif Fund	81,646.00	85,921.00	Flood Relif Fund	84,065.00	1,56,055.00
Advance to Staff					
M.S. Khaimar	10,000.00		By Deposit & Investment	- International	
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
				and a second	
To Other Income			By Current Liabilities	6400.00	2111-12-22-26-00
Miscellanious 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	
			Employee Wlefare Fund	2,070.00	1927-1948 - 19 <b>1</b> 9
To Deposits & Fund			Income Tax	11,684.00	
College Development Fund	6,000.00	6,000.00	Net Salary Payble	10,32,374.00	
		- 1 March - 1 Ma	Professional Tax Payable	17,000.00	
			Provident Fund	21,600.00	
7			S.B.C.Scholarship	6,782.00	WILLS COST AN
To Students Account		8,86,132.00	S.C. Scholarship	21,900.00	
To olderito recourt			TDS [Professional]	500.00	the second second
The second se			VJNT Freeship Scholarship	4,545.00	
	*****	Monwey/1280 1100	OBC Scholarship	23,669.00	
	1.2802 (11.12) (11.12) - 97.44 (11.12)		Univershity Eligibility Fee	3,100.00	
	1,1,2,1,1		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

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
		By Other Fees		
		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	
		Envirenment Fee	2,164.00	42
		Lead College Fee	6,750.00	
		Pro-rata Contribution	3,975.00	2011Vitero
		Student Kalyan Nidhi	6,750.00	
		Youth Festival Fee	4,455.00	
Autor Communicate Arrent - San Hallin		Email Fee	6,750.00	
		Accident Relif Fund	1,350.00	42,584.00
		By Student Accounts		13,17,470.00
		Cash in Hand		
		Cash at Bank		
		Bharati Saha Bank Ltd A/c-10662	3,49,916.00	17 contractor and a star
		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

Date :

Accountant Y.C.LAW COLLEGE, KARAD

I/C Principal Bharati Vidyapeeth's Kashwantrao Chavan Law College arac Principal Y.C.LAW COLLEG, KARAD

FinEinance Officer Bharati/MdyapaethaPune-30

**Chartered Accountants** (V.A. Dudhedia) Partne

For V.A.Dudhedia & Co.

Examined and found correct subject to our report of even dated

4/4



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

### **AUDITED STATEMENTS 2020-21**

(FIVE YEAR LAW COURSE)

**NON GRANT** 

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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	12,47,537.0
To Other Fee			By Provident Fund [Mgh. Share]		25,509.0
Admission Fee	1,340.00				20,00010
Staff Insurance	1,100.00		By Fixed Assets		
BCI Registration Fee	19,400.00		Library Books		500.0
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		Affilation 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		Miscllaneous Expenses	18,915.00	
Magagin Fee	19,400.00		Building Maintainance	2.30,819.00	
Envirenment 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 Weifare Fund	670.00		Electrical Expenses	60,300.00	2
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	12,73,546.0

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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 Relif Fund	1,940.00		By Administrative Expenditure	1.50.110.50.000	
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	_
To Book Francisco			Travelling Exps.	14,169.00	
To Bank Interest			Water Charges	2,161.00	-
Bank Interest	18,024.00		Cleaning & Security Charges	7.825:00	R.
Interese! 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					
Audit Fee payable	5,400.00		By Branch & Division		
Staff Bank Loan	1,29,400.00		Bharati Vidyapeeth, Pune	4,198.00	
Employee Wlefare Fund	1,800.00		B.V. Y.C.Law College (Grantable)	11,978.00	16,176.00
Income Tax	4.532.00				11171 4.44
Net Salary Payble	8,43,980.00			12	
Univershity 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



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	
conclic Development i una		20,100.00	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					
Miscellanious Receipt		8,230.00	By Current Liabilities		
		EPOTONE EL	Audit Fee payable	5400.00	
To Advance to Staff			Staff Bank Loan	1,29,400.00	
P.B. Patil	3,376.00		Employee Wlefare 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	
Khaimar MS.	500.00		Univershity 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. Pati	6,373.00	11,81,072.75
Page Total C/F		88,82,692.87	Page Total C/F		43,98,474.37

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	av total Rs
Page Total B/F		88,82,692.87	Page Total B/F		43,98,474.37
			By Other Fees		
			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	
		7	Student Kalyan Nidhi	6,550.00	
			Youth Festival Fee	4,323.00	
			Accident Relif Fund	1,310.00	
			BCI Registration Fee	16,000.00	
			Email Fee	6,550.00	
			Envirenment Fee	251.00	50,263.00
			By Student Accounts		25,54,545.00
			Cash in Hand		
			Cash at Bank		
			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

Date :

Principal

BV YC Law College, Karad

I/C Principal Bharati Vidyapeeth's Yashwantrao Chavan Law College Director Vinance & Audit: Bharati Viduopeoth, Penet

Joint Secretary (Admin.) Bharati Vidyapeeth, Pune

For V.A.Dudhedia & Co. **Chartered Accountants** (V.A. Dudhedia) Partner

-

YASHWANTRAO CHAVAN LAW COLLEGE ( 3 YEARS COURSE GRANTABLE)

KARAD - 415110

# E

#### 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		Contraction of the second s	Basic Pay[Teaching]	34,00,400.00	
Bharati Saha Bank Ltd a/c no-3026	( 90,427.00	concernant the second	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	
dentrice and the second s			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 Relif 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	anten Contrario
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	witten witten in			
Email Fee	9,250.00	*****	By Administrative Expenditure		
College Exam. Fee	2,950.00		Affilation 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		7,75,165.72	51,32,523.00



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	7 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	1000000 //records/1010			
BSB Staff Bank Loan	66,000.00		By Educational Expenditure		
BV Employee Wlefare Fund	1,890.00		Moot Court Expenses	, 2,500.00	
DCPS Delayed	/ 37,852.00		Periodical Expenses	5,000.00	and the second
DCPS Regular	1,21,386.00	- V-11	Reading Room Expenses	2,024.00	, 9,524.00
EBC Grant	, 1,89,316.44				Martin and The State
Lead College Activity	4,68,030.00				
G.P.F.	3,51,000.00		By Branch & Division		
Income Tax	3,78,726.00		Bharati Vidyapeeth, Pune	A.950.00	
Covid Relief Fund	40,591.00	N127	B.V.Y.C.L.C.K.Non grant	50.00	2,000.00
Net Salary Payble	40,33,339.00		By Current Liabilities		Courses
Revenue Stamp	150.00	VALUE AND AND ADDRESS	Audit Fee payable	± 8930.00	
OBC Scholarship	12,482.50		Lead College Activity	1,14,150.00	
Professional Tax Payable	13,300.00		BV Employee Wlefare Fund	1,890.00	
SBC	8,620.00		DCPS Delayed	37,852.00	
University Exam Grant	- 1,13,155.00		DCPS Regular	7,21,386.00	
Vichar Bharati	650.00		EBC Grant	2,74,172.86	
		1	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



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	1-1400 - 1400 - 1400 - 1400 - 1400 - 1400 - 1400 - 1400 - 1400 - 1400 - 1400 - 1400 - 1400 - 1400 - 1400 - 1400	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 Payble	40,33,339.00	
VJN'T 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	215,175.00	
			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	
	The second second		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



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
rage rotarian		-h	By Other Fees	and the second	
			Accident Relif Fund	1,170.00	
	******		Ashwamegha Fee	2,814.00	
- Oll - Income			Gymkhana Fee	150.00	
To Other Income Miscellanious Receipts	******	61,047.00	I Card Fee	100.00	
Miscellanious Receipts		and the second second	Library Fee	100.00	
			Pro-rata Fee	2,925.00	
			Cultural Activity Fee	2100.00	
			Student Kalyan Nidhi	1,900.00	
	Charling and the second second	******	Email Fee	5,850.00	
	Contract Contract of Contract		S.A.Fund	< 25.00	
	Contraction of the second s		Lead College Fee	5,850.00	
To Salary Grant		51,32,523.00	Self Finance Unit Fee	1,170.00	
Salary Grant	Carlored in the second second	40,985.00	Youth Hostel Fee	< 50.00	
Advance C.H.B.Salary Grant			Youth Festival Fee	3,888.00	26,092.00
To Other Assets					
Advances to Staff			By Other Assets		
File Cover [Mohite S.M.]	6,286.00		Advances to Staff	13,200.00	
Madane S.T.	1,86,620.00		Chavate P.B.	34,790.00	
Suryawanshi S.U.	480.00		Patil P.B.	1,950.00	
TDS Receivable	1,950.00	1,95,336.00	TDS Receivable	(3,356.00	- 53,296.00
			Stock [File Cover]	(J) JJJ (J)	
	Carlos and a second second second		By Advance Grant	(8,00,000.00	8,00,000.00
			By Excess Salary Grant Refund	10,00,000.00	10,00,000.00
					-1,40,29,328.5
Page Total C/F		1,49,86,450.94			1,40,20,020.0



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		eres na fanoco e a facer
			Bharati Saha Bank Ltd a/c no-3026	1 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 :

Principal BV YC Law College, KARAD

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

Finance Officer Director Bharati Vidyapeeth, Pune

Joint Secretary (Admin.) Bharati Vidyapeeth, Pune

For V.A.Dudhedia & Co. **Chartered Accountants** 

(V. A. Dudhedia) Partner

YASHWANTRAO CHAVAN LAW COLLEGE ( 5 YEARS NON-GRANT)

KARAD - 415110

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

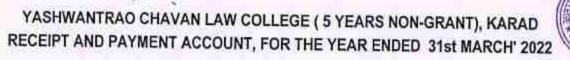
Receipts	Sub Amount	Total Rs		CH 2022	
To Opening Balance		10001103	Payments	Sub Amount	Total Rs
Cash in Hand			By Salaries & Allowances		
Cash at Bank			Teaching Staff		_
Bharati Saha Bank Ltd A/c-10662	de entre sur		Basic Pay	6,99,640.00	_
State Bank of India-	16,83,300.50		A.G.P.	7,760.00	
	1,96,110.00	18,79,410.50	D.A.	52,897.00	
To Fee From Student			H, R. A.	6,926.00	
Tuition Fee			Visiting Staff Pay	1,67,760.00	0.01.000.0
Other Fee		,30,19,910.00		1,07,100.00	9,34,983.0
Gymkhana Fee			By Provident Fund [Mgh. Share]		7.07.0
I Card Fee	33,450.00				7,127.00
Library Fee	, 12,600.00		By Fixed Assets		
Magagin Fee	22,300.00				
SAFund	22,300.00		By Administrative Expenditure		
Cultural Activity	( 5,575.00		Administrative Charges	2.25 000 00	
- And a start of	22,300.00	1,18,525.00	Advertisement Expenses	2,25,000.00	_
o University Fee			Affilation Fee	1,43,780.00	_
Lead College Fee	- for		Audit Fee	8,700.00	
Pro-rata Contribution	(14,000.00		Bank Commission	5,900.00	
Student Welfare Fund	8,115.00		Misclianeous Expenses	(1,421.00	_
Student Kalyan Nidhi	< 3,200.00		Infrastructure Usage Charges	22,032.00	
Youth Festival Fee	(14,600.00		Committee & Meeting	6,42,000.00	
Email Fee	20,795.00	25	Common Service Charges	9,140.00	
Accident Relif Fund	14,000,08		Electrical Expenses	2,85,000.00	
Youth Hostel Fee	2,800.00		Peon Uniform	48,645.00 -	
	14,000.00		Printing and Stationary	600.00	
B.C.I. Registration Fee Self Finance Units	22,300.00		Supervision Charges	11,974.00	
and the second se	2,800.00		Telephone Charges	3,40,000.00	
Page Total C/F	1,16,610.00	50,17,845.50		15,217.00	
			Page Total C/F	17,59,409.00	9,42,110.00

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2021-22



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	1	
Bar Association Fee	5,575.00	~	Travelling Exps.	19,849.00	
Enivornment Fee	/ 225.00	1,29,130.00	Water Charges	4 328.00	
			Cleaning & Security Charges	1,89,940.00	61 1
			Postage & Telegram	903.00	2
To Bank Interest			Computer Maintanance	( 1,44,597.20	21,15,026.20
Bank Interest	56,216.00	1			
Intereset on Fixed Deposit	89,013.00	1,45,229.00			
		1	By Educational Expenditure		
To Other Income		1000	C ET Processing Fee	20,000.00	
Miscellanious Receipt	90,409.00	90,409.00	Computer Expenses	1,10,095.00	
To Branch & Division		1	Periodical & Journal	57,041.00	
Bharati Vidyapeeth, Pune	16,36,597.20	1	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	1		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				
Univershity Eligibility Fee	7,000.00	•	±1		
TDS Receivable	< 3,160.00		By Other Current Liabilities		
Professional Tax Payable	8,100.00		Advance to Staff		100
Provident Fund	5,400.00		Ram V. Mohite	( 10,000.00	10,000.00
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





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		00,40,020.20
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	1.1
E.B.C.	2,12,905.00		Fixed Deposit in Bank A/c No.37/19319		
OBC Scholarship	73,902.00		By Other Current Liabilities	5,18,853.00	\$,86,053.00
S.B.C. Scholarship	52,567.00		Audit Fee payable	F 400 00	
S.C. Scholarship	1,19,802.00		Staff Bank Loan	5,400.00	
S.T.S holarship	10,530.00	1000	Employee Wisfare Fund	2,22,500.00	
VJNT Freeship Scholarship	1,15,664.00	17,19,933.00	Income Tax	1,290.00	_
	- 110,00 1.00	11,10,000,00	Net Salary Payble	10,770.00	
				5,21,453.00	
			Univershity Eligibility Fee TDS Receivable	10100.00	
				3,160.00	
To Advance to Staff		- /	Professional Tax Payable Provident Fund	7,200.00	_
Madane S.T.	1,800.00	1,800.00		1 5,400.00	
	1,000,00	1,000.00	TDS [Professional]	500.00	
			College Development Fee	33,450.00	
		7	Covid 19 Contribution	2,400.00	
To Students Account			Life Long Course	2,08,450.00	
10 oradonia Nacional		30,35,264.00	E.B.C.	2,12,905.00	
			OBC Scholarship	73,902.00	
To Deposits & Fund	_		S.B.C. Scholarship .	\$ 52,567.00	
		- Common	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	1
			VJNT Freeship Scholarship	€ 1,15,664.00	, 16,17,443.00
		1.			1
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
		(4.)	By Other Fees	-	feeleeter une
			I Card Fee	6,300.00	6,300.00
			By University Fee	0,000.00	0,300.00
			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 Relif Fund	2,800.00	_
			Youth Hostel Fee	14,000.00	
	1		Self Finance Units	. 2,800.00	
			Ashwarnegha Fee	6,720.00	
			Enivornment Fee	(225.00	88,000.00
		_			
					1
			By Students Account		36,12,160.00
			By Closing Balance		
			Cash in Hand		
			Cash at Bank		
		- 1	Bharati Saha Bank Ltd A/c-10662	26,86,119.50	~
	1	1	State Bank of India-	2,01,459.00	28,87,578.50
Total Rs		1,21,47,062.70	Total Rs	1.	1,21,47,062.70

Place : Pune

0

Date : 31-5-2022

Principal Y.C.LAW COLLEGE, KARAD

Director Audit & Finance Bharati Vidyapeath, Pune

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I/C Pfincipal 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

(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	ne contractato a deservant
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 Relif Fund	3,030.00	200 <u>9</u> - 1017 - 1019	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 Fae	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 Aliowance	- Contractor and the second	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	umer comounce	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		84,23,866.0
To Branch & Division			By Administrative Expenditure		
Bharati Vidyapeeth, Pune	18,99,200.00	18,99,200.00	Affilation Fee		
		10,33,200.00	Audit Fee	14,600.00	
		***************	Bank Commission	8,260.00	
To Bank Interest		25,659.00		3,154.51	
		20,009.00	Biometric Expenses	4,990.00	
	******	*********************	Building Rent	6,42,000.00	
Willing the second s	*******		Building Maintenance	8,413.00	·
To Current Liabilities	******		Computer Expenses	650.00	
Audit Fee payable			Garden Expenses	380.00	
BSB Staff Bank Loan	7,560.00		Electrical Expenses	60,760.00	
	3,22,000.00		Postage & Telegram Expenses	713.00	**********************
BV Employee Wlefare Fund	3,030.00		Printing & Stationary Expenses	54,866.00	
DCPS Delayed	6,826.00		Miscellaneous Expenses	5,750.00	****************
DCPS Regular	2,28,603.00		Supervision Charges	1,77,200.00	
EBC Grant	2,77,476.50		Telephone Expenses	6,932.00	
Lead College Activity	2,10,709.00		Travelling Expenses	12.785.00	•••••
G.P.F.	5,34,000.00		Peon Uniform	1,000.00	**********************
Income Tax	10,83,500.00	and the second	Water Charges	318.00	
Covid Relief Fund	30,710.00		Security Charges	Three and the second se	·····
Net Salary Payble	56,79,795.00		Cleaning & Maintanance	44,260.00	
Research Sensatization	50,000.00		Committee & Meeting Expenses	1,650.00	
OBC Scholarship	77,848.50	**************	Nagarpanchayat Tax	2,880.00	
Professional Tax Payable	18,500.00	*****	Processing Fee	2,19,752.00	
SBC	42,493.00			23,000.00	
D.CC. Staff Bank Loan	2,67,600.00		Professinal Fee	1,770.00	12,96,083.51
University Exam Grant	55,653.00	****	P. Deservit & L		
Vichar Bharati	925.00		By Deposit & Investment		
Page Total C/F	88,97,229.00	34,94,909.36	Telephone Deposit		715.00
and a second sec	00,07,220.00	34, 34, 303.35	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				
TDS Receivable	400.00		By Educational Expenditure		
Staff Kalyan Nidhi	2,200.00		CET Processing Fee	20,280.00	
University Exam Fee	4,49,365.00		Periodical & Journal Expenses	52,000.00	
VJNT Scholarship	1,34,202.50		Reading Room Expenses	4,821.00	
Tan'i Conditionip			Vidhi Pushpa Expenses	2,000.00	79,101.00
University Convocation Fee	10,000.00				
Fee Deposit	30,331.20				
Student Kalyan Nidhi	10,850.00		By Current Liabilities		
TDS Professional	1,080.00		Audit Fee payable	7560.00	
S T Scholarship	22,905.00	96,62,586.70		Contraction and the second second	
			BCI Registration Fee		
			BSB Staff Bank Loan	3,22,000.00	
			DCPS Delayed	6,826.00	
			DCPS Regular	2,28,603.00	
		ALC STOCK MAIN STOCK	EBC Grant	2,65,063.00	
			Lead College Activity	63,358.00	
Contraction of the second s			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	in an
			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

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YASHWANTRAO CHAVAN LAW COLLEGE ( 3 YEARS COURSE GRANTABLE), KARAD

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

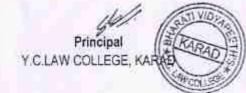
Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		1,31,57,496.06	Page Total B/F	87,04,612.00	97,99,765.51
			By Current Liabilities	*****	
			Vichar Bharati	925.00	
			S C Scholarship	1,04,061.00	
			TDS Receivable	400.00	
			Staff Kalyan Nidhi	2,200.00	
			University Exam Fee	4,48,660.00	
			VJNT Scholarship	1,27,089.50	
			Student Kalyan Nidhi	13,950.00	110-110-0114-11-4
			TDS Professional	1,080.00	
To Salary Grant		2-11-00	S T Scholarship	22,155.00	94,25,132.50
Salary Grant	81,76,199.00		By Other Fees		
Advance C.H.B.Salary Grant		81,76,199.00	Accident Relif Fund	2,790.00	
			Ashwamegha Fee	6,696.00	
To Other Assets			University Eligibility Fee	3,705.00	
Advances to Staff			I Card Fee	6,600.00	
Madane S.T.	3,800.00		Library Fee		
Patil Sharda J.	400.00		Pro-rata Fee	8,060.00	
P.B. Patil	67,654.00	71,854.00	Email Fee	13,950.00	
		*****	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

0

Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
	2,14,05,549.06	Page Total B/F	•	1,93,12,332.01
	******	By Other Assets		
		Advances to Staff		
32,550.00	32,550.00	P.B. Patil	81,972.00	
		R.M. Patil	15,000.00	
		M.S. Khaimar	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	_
	17930 20 He of Hereine	N.S. Soti Law College, Sangli	6,000.00	
		Shahaji Law College, Kolhapur	25,000.00	78,000.00
	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	NACOMON SCOT
		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
	2,22,25,029.06	Total Rs		2,22,25,029.06
		Examined and found co	rrect subject to our re	port of even dated
	I/C P Bharati Yashwaotrao (	Vincipal Vidyapeeth's Chavan Law College		
		2,14,05,549.06 32,550.00 7,86,930.00 7,86,930.00 2,22,25,029.06	2,14,05,549.06       Page Total B/F         By Other Assets       Advances to Staff         32,550.00       32,550.00         P.B. Patil       R.M. Patil         M.S. Khaimar       Advances to Other         B.V. New Law College, Kolhapur       B.V. New Law College, Sangli         N.S. Sofi Law College, Sangli       N.S. Sofi Law College, Kolhapur         B.V. New Law College, Kolhapur       B.V. New Law College, Kolhapur         B.V. New Law College, Kolhapur       B.V. New Law College, Kolhapur         B.V. New Law College, Kolhapur       B.V. Sofi Law College, Kolhapur         B.V. New Law College, Kolhapur       B.V. Sofi Law College, Kolhapur         B.V. Sofi Law College, Kolhapur       Shahaji Law College, Kolhapur         B.V. Sofi Law College, Kolhapur       Stata College, Kolhapur         B.V. Sofi Law College, Kolhapur       Stata DCC Bank         Bank of Maharashtra a/c no-60005348343       Satara DCC Bank         Bank of Maharashtra a/c no-60344126390       Z,22,25,029.06         V/C Principal       Examined and found control	2,14,05,549.06         Page Total B/F            32,550.00         32,550.00         P.B. Patil         81,972.00           32,550.00         32,550.00         P.B. Patil         81,972.00           M.S. Khaimar         20,000.00         M.S. Khaimar         20,000.00           Advances to Other         15,000.00         M.S. Khaimar         20,000.00           Advances to Other         10,000.00         N.S. Khaimar         20,000.00           Advances to Other         10,000.00         N.S. Sofi Law College, Sangli         25,000.00           N.S. Sofi Law College, Kolhapur         22,000.00         Shahaji Law College, Kolhapur         25,000.00           N.S. Sofi Law College, Kolhapur         25,000.00         Shahaji Law College, Kolhapur         25,000.00           N.S. Sofi Law College, Kolhapur         25,000.00         Shahaji Law College, Kolhapur         25,000.00           T.B.V.New Law College, Kolhapur         25,000.00         Shahaji Law College, Kolhapur         25,000.00           T.B.V.New Law College, Kolhapur         25,000.00         Shahaji Law College, Kolhapur         25,000.00           T.B.V.New Law College, Kolhapur         25,000.00         Stata College, Kolhapur         25,000.00           Bharati Saha Bank Ltd a/c no-3025         14,84,181.80         Statara DC



Director Audit & Finance Bharati Vidyapeeth, Pune

Joint Secretary Administration Bharati Vidyapeeth , Pune

(V. A.Dudhedia) Partner

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# BHARATI VIDYAPEETH'S YASHWANTRAO CHAVAN LAW COLLEGE, KARAD

# AUDITATED STATEMENTS 2022-23 GRANT IN AID

(THREE YEAR LAW COURSE)

## YASHWANTRAO CHAVAN LAW COLLEGE ( 3 YEARS COURSE GRANTABLE) KARAD - 415110



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

RECEIPT	AND PAYMENT P	ACCOUNT, FOR	The result	Sub Amount	Total Rs
Receipts	Sub Amount	Total Rs	Payments		
ALCONTROL OF A		E	By Salaries & Allowances	and the second division of the second second	
To Opening Balance	2740.00		Approved Salary [Teaching Staff]	53,05,092.00	
Cash in Hand	3,740.00		Basic Pay[Teaching]	03,00,032.00	
Cash at Bank	14,84,181.80		A, G, P.[Teaching]	15,75,359.00	
Rhorah Saha Bank Lld a/c no-3026	2,24,680.10		D. A.[Teaching]	4,23,990.00	
Bank of Maharashtra a/c no-60005348343			H. R. A.[Teaching]	1,00,200.00	
Catora DCC Batk	1,48,684.45	20,03,530.05	T.A. [Teaching]	9,600.00	
Bank of Maharashtra a/c no-60344126390	1,42,243.10	Adjustication	Other Allowance[Teaching]	4,72,236.00	78,86,477.00
		3,43,610.00	D A Arrears Teaching	4,12,2,34,44	
To Tuition Fee		0,10101010	Approved Salary [Non-Teaching Staff]	11,92,800.00	
. <u></u>			Basic Pay[Non-Teaching]	11,92,000.00	
			A. G. P.[Non-Teaching]	3,98,884.00	
	The summer of the second s		D. A.[Non-Teaching]	1,07,352.00	
	and interaction of the second	39,532.00	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	1 11 000 00		Cash Allowance	13,083.00	active in the second second
Other fee (College Share)	1,41,639.00		Basic Arrears HRA	15,000,00	
Miscellanious Receipts	21,956.00	1	DCPS Arrears	23,94,990.00	24,08,073.00
Provisnal Admission Fee	700,00	114.197.200	Earn Leave Encashment	20,34,000.00	
To Salary Grant	1 00 11 505 00		-		
Salary Grant	1,20,41,596.00	1,20,41,596.00	)		
Advance C.H.B.Salary Grant	and an an and the	Hadje Hereit			
			By Fixed Assets	2	
To Deposits & Fund		26,400.0		41,000.00	
College Development Fund			Borewell Equipment	1,02,660.00	
00103-			Computer Equipment	1,02,000,00	
				10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
				- <u>ROMA</u>	1,21,85,046.
	-	1,46,18,963.0	95 Page Total CIF	9 6 N 121	
Page Total C/F		1,46,18,963.0	15 Page Total C/F		

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

(1.275)	PLANDFATMENT		Payments	Sub Amount	Total Rs
Contract of the second	Sub Amount	Total Rs			1,21,85,046.00
Receipts		1,46,18,963.05	Page Total B/F		
Page Total B/F					
			By Administrative Expenditure	17,880.00	
o Branch & Division		8,84,970.00	Affilation Fee	8,260.00	
Sharati Vidyapeeth, Pune	8,84,970.00	0,0,1,0,1,0,1	Audit Fee	1,997.26	
Didi da (19)			Bank Commission	3,00,000.00	
			BCI Inspection Fee	6,42,000.00	
			Building Rent	4,340.00	
	The second		Building Maintenance	7,010.01	
		State of the state	Computer Expenses	6,000.00	
			Garden Expenses	44,310.00	The second
			Flectrical Expenses	442.00	
			Postage & Telegram Expenses	2,47,036.00	
		CHICAGO CON CONTRACTOR	Printing & Stationary Expenses	13,031.00	
		-History - Constant	Miscellaneous Expenses	2,42,970.00	
			Supervision Charges	12,269.00	
			Telephone Expenses	8,438.00	
			Traveiling Expenses	597.00	
			Water Charges	18,880.00	
			Cleaning & Maintanance	1,172.00	
			Committee & Meeting Expenses	20,275.00	15,89,897.3
			Processing Fee	20,21	
			By Educational Expenditure	49,823.00	
			Periodical & Journal	49,823.00	
			News Paper Exp.		
and and some other states and the states of		a state and	Seminar & Workshop	5,000.00	
The second se			University Exam Expenses	3,385.00	
				250	1,38,35,000
4		1,55,03,933.	05 Page Total C/F	- 3	
Page Total C/F		1 100000		all a start	



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

REGEN				Sub Amount	Total Rs
	Sub Amount	Total Rs	Payments		1,38,35,000.26
Receipts		1,55,03,933.05	Page Total B/F		
Page Total B/F	-	(des)- 4/2		and the second s	22,05,437.00
		26,61,660.65	By Current Liabilities-	606853.00	
o Current Liabilities	994888.25		EBC Grant	162143.00	
C Grant	172660.00		OBC Scholarship	20779.00	
BC Scholarship	20780.00		SBC	134110.00	
BC	142386.40	Contraction of the second	S.C. Scolarahip	226786.00	
C.Scolarahip	271591.50		VJNTSCHOLARSHIP	12100.00	
INTSCHOLARSHIP	14200.00	the state of the s	Student Kalyan Nidhi	700.00	a and the second
lumini Registration	11881.50		TDS [Professional]	5190.00	
ee Deposit		104 Store 1	By Employes Welfare Fund	50000.00	
end College Activity	2380.00		Research Sensatization	923856.00	11
Patil Sharda J.	2030.00	1000	University Exam Fee	45427.00	
Student Kalyan Nidhi	17600.00	all a second second	P B. Patil	9933.00	Contraction of the local
By Employes Weltare Fund	2310.00		B.V.Y.C.L. Karad (Non Grant)	7560.00	
University Exam Fee	898195.00		Audit fee payable	T960.00	
Shri.M, S. Khaimar	20000.00				
Stock ( Files Cover)	498.00			the second s	
SV New Law College, Kolhapur	22000.00	111	By BVYCLC Grant		
By New Law College , Sangli	25000.00		By Advance Salary Grant	27,623.00	
N.S. Soti Law College, Sangli	10000.00		NSS Grant	11,229.00	30,032.0
Shahaji Law College, Kolhapur	25000.00		NSS Gran		
	8260.00			The second second	
Audit Fee payable		Sector Sector			-
Contraction in the second s					0 10 040
Contraction of the second s			a at the Accounts		6,10,940.
		6,14,410.	00 By Student Accounts		
To Students Account					
				10,80,818.	1,65,90,229
		1,87,80,003	.70 Page Total B/F	Info all the	A.
Page Total C/F				10	122

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## YASHWANTRAO CHAVAN LAW COLLEGE ( 3 YEARS COURSE GRANTABLE), KARAD

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

	RECEIPTANDIATIN	and the second s	Payments	Sub Amount	CONTRACTOR OF
Receipts	Sub Amount	Total Rs		10,80,818.00	1,65,90,229.25
2/2.940 Dat		1,87,80,003.70	Page Total B/F		Contractive Contraction
Page Total B/F		Health and a set			
			By Closing Balances		
			Cash in Hand	· · ·	
			Cash at Bank	11,00,188.80	
			Bharati Saha Bank Ltd a/c no-3026 Bank of Maharashtra a/c no-60005348343	6,33,657.19	9
			Bank of Manarashina are no convers	1,48,684.4	3
			Satara DCC Bank	2,07,244.0	0 20,89,774.44
			Bank of Maharashtra a/c no-60344126390		1,87,80,003.70
		1,87,80,003.70	Total Rs		THE Sector Contract Contract
	Total Rs	1,01,00,003.10	Examined and found	correct subject to ou	r report of even dated

Place : Pune

Date :

Principal Y.G.LAW COLLEGE, KARAD

Director Audit & Finance Bharati Vidyapeeth, Pune

Examined and found correct si

For V.A.Dudhedia & Co. Chartered Accountants

Bharati Vidyapeeth , Pune

Joint Secretary

Administration

(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		
Cash in Hand			Teaching Staff		
Cash at Bank			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
Tuition Fee		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 Furniture & Equipements	40,605.00	
			Affilation 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 Statlonary	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



#### YASHWANTK CHAVAN LAW COLLEGE ( 5 YEARS NON RANT), 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
			By Administrative Expenditure		
To Branch & Division			Travelling Exps.	45,469.00	
Bharati Vidyapeeth, Pune	18,70,251.00		Water Charges	637.00	
B.V. Y.C.Law College (LLM Course)	558.00		LLM Eligibility Fee	1,550.00	
B.V. Y.C.Law College (Grantable Course)	9,933.00	18,80,742.00	Postage & Telegram	1,639.00	
			Cleaning & Maintanance	79,120.00	
To Current Liabilities			B.C.I Inspection Fee	3,50,000.00	
Audit Fee payable	5,400.00		Repair & Maintanance (Plumbing)	4,850.00	23,85,133.00
Staff Bank Loan	1,43,900.00			- Neterica	
Employee Wlefare 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	
Univershity 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				101+10710515	
College Development Fee	36,750.00				
University Exam Fee	24,060.00				
Life Long Course	2,15,050.00		By Branch & Division		
G.K. Test	22,300.00		Bharati Vidyapeeth, Pune	3,983.00	
E.B.C.	4,036.00		B.V. Y.C.Law College (LLM Course)	525.00	4,508.00
S.B.C. Scholarship	7,857.00	10,06,372.62	3 1		Character.
	1000010772		By Other Current Liabilities		
			Advance to Staff		
			Dhananjay Jagtap	1,275.00	
			P.B. Patil	29,000.00	30,275.00
			SUDHEDIA		
				1001	
Page Total C/F	10,06,372.62	1,41,77,965.12	Page Total C/F	(1) A (1)	41,11,744.00



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



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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	
			Univershity Eligibility Fee	6400.00	
			TDS Receivable	3,983.00	
			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/E		4 44 77 005 40			
Page Total C/F		1,41,77,965.12	Page Total C/F		50,64,281.00



## YASHWANTE CHAVAN LAW COLLEGE ( 5 YEARS NON RANT), 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
			By Students Account		44,95,900.00
			By Closing Balance		
			Cash in Hand		
			Cash at Bank		
			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

Date : 31-5-2023

Principal Y.C.LAW COLLEGE, KARAD

Director Audit & Finance Bharati Vidyapeeth, Pune

Examined and found correct subject to our report of even dated

Joint Secretary Administration Bharati Vidyapeeth, Pune-30

I/C Principal Bharati Vidyapeeth's Yashwantrao Chavan Law Collega Karad Chartered Accountants (V.A.Dudhedia) Partner

For V.A.Dudhedia & Co.

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-/		Sub-Amount	Current Year 2022-23 Rs	Previous Year 2021-22 Rs
				a successive and a success	By Fees From Students				
To Salaries & Allowances					Tuition Fee	11-12/23	1022 Sec. 20 Sec. 20 Sec. 20	37,31,125.00	30,19,910.00
	202		13,46,086.00	9,42,110.00					00,10,010.00
To Administrative Expenditure					unna an a chunn an an an				1,31,055.00
			23,85,133.00	21,15,026.20	By Bank Interest				
		020000000			Bank Interest		92,130.00		******
To Educational Expenditure	K				Interest on Fixed Deposit		1,37,166.00	2,29,296.00	1,45,229.00
			1,62,796.00	2,51,952.00					1,45,225,00
To Depreciation					By Other Income				90,409.00
	A		2,59,057.00	2,80,550.00				-	
	- one				Du Deficite				
					By Deficits (Excess of Expenditure Over Income	2)		1,92,651.00	2,03,035.20
						·		******	
- Total Rs			41,53,072.00	35,89,638.20	Total Rs			41,53,072.00	35,89,638.20

Place : Pune

Date : 31-05-2023

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

(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 2022-23 Rs	Previous Year 2021-22 Rs	Assets	Sub Amount	Current Year 2022-23 Rs	Previous Year 2021-22 Rs
Branch & Divisions	The second second	ALCONTRACT - TO		Fixed Assets			113
(As per Annexure "B")		4,56,72,618.20	4,38,06,350.20	WDV of Fixed Assets	14,89,316.00		
			the sheet of the second	Less:-WDV of Assets Under Devl Fund	3,449.00	• ••• = he as in errerain	
Deposits & Fund	C COLOCH COMPANY		CALCO CON	Less:-WDV of Assets Under B.B.Grant	5,264.00	14,80,603.00	15,56,714.00
(As per Annexure * F * )		8,98,165.00	4,78,300.00	(As per Annexure * A * )	0,207,00	14,00,000.00	10,00,114.00
		Country Dame		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	Concernance of		
Students Account				( As per Annexure * D * )		25,14,392.50	20,57,590.00
( As per Annexure " D * )			16,111.50			20,17,002.00	20,07,000.00
The second s				Income & Expenditure Account		Conservations	100 Carls - 100 Carls
				Balance as per last Balance Sheet	3,44,61,665,39		an a
eren en e	Concernent and			Add :- Deficit during the Year	1,92,651.00	3,46,54,316.39	3,44,61,665.39
	and the second			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

Joint Secretary

Administration

Bharati Vidyapeeth, Pune

Place : Pune

Date : 31-05-2023

Principal

YC Law College, Karad

Director

Audit & Finance Bharal Vidyapeeth, Pune

Examined and found correct subject to our report of even dated

For V.A.Dudhedia & Co. Chartered Accountants

(V.A.Dudhedia) Partner

## 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
1	Assets Under College Fund			a bernitas ano con estila	200	Lop	Allount Ks	31 March 2023
1	Computer Equipments	32,504.00	1,47,491.00	teritory and a	1 70 005 00		an ann an an an	
2	Furniture & Dead Stock	5,30,173.00	1,47,431.00		1,79,995.00	40%	42,501.00	1,37,494.00
3	Furniture & Fixture	7,36,361.00		Same Star	5,30,173.00	10%	53,011.00	4,77,162.00
4	Library Books	1,48,282.00	25 455 00		7,36,361.00	10%	73,638.00	6,62,723.00
5	Office Equipment	28,770.00	35,455.00	and the second second	1,83,737.00	40%	73,493.00	1,10,244.00
6	Sport Equipment	3,966.00	·····		28,770.00	15%	4,318.00	24,452.00
7	Electricals & Fittings	69,910.00			3,966.00	15%	595.00	3,371.00
8	Telephone Equipment	6,748.00		and the second	69,910.00	15%	10,489.00	59,421.00
9	Computer Software	0,740.00	with many life		6,748.00	15%	1,012.00	5,736.00
	Current Year 2022-23 Total Rs.	15,56,714.00	1 92 0 46 00	5	÷			-
	Previous Year 2021-22 Total Rs.	18,37,264.00	1,82,946.00		17,39,660.00		2,59,057.00	14,80,603.00
m	Assets Under Development Fund	10,01,204.00			18,37,264.00		2,80,550.00	15,56,714.00
1	Sport Equipment[CDF]	4,053.00			7.0.000			
		4,055.00			4,053.00	15%	604.00	3,449.00
	Sub-Total Rs	4,053.00						
Ш	Assets Under Grant Fund	1,000.00			4,053.00	•	604.00	3,449.00
1	Book Bank Grant	8,769.00						
		0,705.00		in the second	8,769.00	40%	3,505.00	5,264.00
		terrent en herretteller					- and the second second	
	Sub-Total Rs	8,769.00						
	Current Year 2022-23 Total Rs.		•		8,769.00		3,505.00	5,264.00
	Previous Year 2021-22	15,69,536.00	1,82,946.00		17,52,482.00		2,63,166.00	14,89,316.00
	Treffous Tear 2021-22	18,56,636.00	10.00	.(•);	18,56,636.00		2,87,100.00	15,69,536.00

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

ir. Io.	Particulars	Opening Balances	Additions during the year	Disposals during the year	Sub Total Rs	(%) Rate of Dep	Depreciation Amount Rs	Closing
	FIXED ASSETS SUMMARY			<u> </u>	Sand	- cp	Amount As	Balances
	TOTAL WDV (RS)	15,69,536.00	1 93 046 00					
	Less:-Fund Utilized during the year	10,00,000.00	1,82,946.00		17,52,482.00	•	2,63,166.00	14,89,316.00
	Development Fund Utilized	4,053.00						14,00,010.00
	Book Bank Grant Utilized	8,769.00			4,053.00	15%	604.00	3,449.00
		0,109.00			8,769.00	40%	3,505.00	5,264.00
						-		0,204.00
+								<del>wasana</del> ka
+	Sub-Total Rs	12,822.00			40.000.00			
1	Current Year 2022-23 Total Rs.	15,56,714.00	1,82,946.00		12,822.00		4,109.00	8,713.00
	Previous Year 2021-22	18,37,264.00	1,02,940.00		17,39,660.00	10	2,59,057.00	14,80,603.00
		10,01,204.00			18,37,264.00		2,80,550.00	15,56,714.00

Accountant YC Law College, Karad

Principal

YC Law College, Karad

## 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
1	BRANCH/ DIVISIONS- DEBIT BALANCE				saming me year	orac march 2023
1	BVYCLC Grantable, Karad	15,18,325.00		•		
2	B.V.YCLC LLM Course, Karad	the second se		15,18,325.00	9,933.00	15,08,392.00
-	divitede dem oodrae, Kalad	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	THE REAL PROPERTY AND INCOME.
町	BRANCH/ DIVISIONS-CREDIT BALANCE			10,40,000.00	11,313.00	15,34,290.00
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
1	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

Accountant YC Law College, Karad

Principal

YC Law College, Karad

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
1	Sundry Debtors					
Al	ADVANCES- Staff & OTHER					
1	Dhananjay Jagtap	1 075 00				
2	P.B. Patil	1,275.00		1,275.00	32	1,275.00
-	г.о. гаш	29,000.00	· · · ·	29,000.00	<u></u>	29,000.00
B)	Sub-Total Rs	30,275.00		30,275.00		30,275.00
2	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
	Fixed Deposit in Bank [A/C No13037]	51,148.00	3,095.00	54,243.00		54,243.00
3	Fixed Deposit in Bank [A/C No13038]	85,248.00	5,160.00	90,408.00		90,408.00
4	Fixed Deposit in Bank [A/C No37/19319	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

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.	Particulars	Balance as on	1st April,2022	Transaction during the year		Balance as on 31st March,2023		Margareters
No.		Debit Rs	Credit Rs	Debit Rs	Credit Rs	Debit Rs	NAME OF COMPANY	Net Balance
1]	Five Years Course				orealtits	Debit RS	Credit Rs	_
1	Pre-Law [5 Year Law] 2016-17		1,750,75	42,820.00	43,571.25		0.500.00	
ii .	Pre-Law [5 Year Law] 2017-18		14,360.75	97,900.00			2,502.00	
iii	Pre-Law I [5 Year Law] 2018-19	62,233.00	14,000.70		1,51,647.75		68,108.50	
iv	Pre-Law [5 Year Law] 2018-19	the state of the local division of the state	and a second second	97,740.00	1,29,557.00	30,416.00		
-		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			
vii	Pre-Law IV [5 Year Law] 2021-22	5,07,219.00		and the second state of th		7,96,578.75		
viii	Pre-Law IV [5 Year Law] 2022-23	0101110100	transfer to the second	12,09,930.00	9,92,914.75	7,24,234.25		
- man				12,40,960.00	8,96,311.00	3,44,649.00	(e. )	
1.21	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

Accountant YC Law College, Karad

Principal

YC Law College, Karad

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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
<u>I</u>	CASH IN HAND					
1	Cash in Hand	*	2,74,002.00	2,74,002.00	2,74,002.00	35
	Sub-Total Rs		2,74,002.00	2,74,002.00	2,74,002.00	
IJ	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

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. " 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
1	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

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. " 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	5
8	Vichar Bharati	1,225.00	650.00	1,875.00		1,875.00
9	O.B.C.Scholarship					
11	S.B.C.Scholarship S.T. Scholarship		7,857.00	7,857.00	. ×	7,857.00
12	VJNT Scholarship		+	1 (#		
13	S.C. Scholarship		+>			
14	TDS [Professional]	500.00	2		~	•
15	College Development Fee	500.00	20.750.00	500.00	-	500.00
16	G.K.Test	13,100.00	36,750.00 22,300.00	36,750.00 35,400.00	6,202,00	30,548.00
17	Univershity Eligibility Fee	10,100.00	6,400.00	6,400.00	6,400.00	21,100.00
18	LLM, Fee		0,400.00	0,400.00	0,400.00	
19	EBC		4,036.00	4,036.00		4,036.00
20	University Exam Fee		24,050.00	24,060.00	24,060.00	4,030.00
21	B.C.Scholarship	1,47,159.00	24,000.00	1,47,159.00	24,000.00	1 47 450 00
22	Adult and Continuing Education Grant	1,70,010.00	2,15,050.00	3,85,060.00	02 205 00	1,47,159.00
23	B.C.I.Registration Fee	22,300.00		22,300.00	93,305.00	2,91,755.00
24	TDS Receivable	22,000.00	-	-	121222122	22,300.00
		-	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

	50	requiento. A OFUI	HER FEES	_	Amount Rs.
Sr. No.	Particulars	During the Year	Total	Less-Payment	Closing Bal.
A	Tution 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
Den	New You done of Filling		1		
Phy	vious Year 2020-21 Total Rs.	1,18,525.00	1,18,525.00	6,300.00	1,31,055,00

YC Law College, Karad

Principal YC Law College, Karad

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Bharati Vidyapeeth, Puoe YASHWANTRAO CHAVAN LAW COLLEGE ( 5 YEARS NON-GRANT), KARAD Schedule Forming Part of Income & Excenditure A/c, For the Year ended 31st March' 2023 Schedule No. " I " OF SALARIES AND ALLOWANCES

_			Amount Rs.
Sr. No.	Particulars	Current Year 2022- 23	Previous Year 2021-22
1	Teaching Staff		COMPOSITERED V
1	Basic Pay	7,65,119.00	6,99,640.00
2	A G.P.	11000 110100	
3	D.A.		7,768.00
4	H.R.A.		52,897.00 6,926.00
5	Visiting Staff Pay	5,51,500.06	1,67,750.00
1	0.0.11.10.101.10		
	By Provident Fund (Mgh. Share)	29,467.00	7,127.00
	Total Rs	13,45,986.00	9,42,110.00

Iccountant YC Law College, Karad

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Principal YC Law College, Karad

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#### 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

Sr. No.	Particulars	Current Year 2022- 23	Previous Year 2021-22
3	Administrative Charges	2,80,400.00	2,25,000.00
2	Affiation Fee	32,610.00	8.700.00
3	Audit Fee	5,900.60	5,900.00
4	Bank Commission	574.38	1,421.00
5	Seminar (Faculty)	49,885.00	22.032.00
	Building Rent	6,42,000.00	5,42,000.00
7	Committee & Meeting	12,508.00	9,140.00
ð	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	600.00
11	Printing and Stationary	1.94,546.62	11,974.00
12	BCI Inspection Fee	3,50,000.00	
13	Supervision Charges	2,50,309.00	3,40,000.00
14	Tolophone Charges	1,893.00	15,217.00
15	Traveling Ergs.	45,469.00	19.849.00
16	Water Charges	637.00	328.00
15	Repair & Maintanance	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 & Equipements	40,605.00	
20	Computer Maintanance		1.44.597.20
21	Repair & Maintanance (Plumbing)	79,120.00	
22	Advertisement Exp.		1,43,780.00
_	Total Rs	23,85,133.00	21,15,026,20

cosuntant 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

)0

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

Total De

16.2

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

REGE	RECEIPT AND PAYMENT ACCOUNT, FOR THE Payments		Sub Amount	Total Rs	
Receipts	Sub Amount	Total Rs	125 Million		
			By Salaries & Allowances		
To Opening Balance			Teaching Staff	6,22,018.00	
Cash in Hand			Consolited Pay	20,500.00	6,42,518.00
Cash at Bank	6,65,417.00	6,65,417.00	Honorarium	20,000.00	
Bharati Saha Bank Ltd A/c-17714	0,00,411,00				
		13,35,000.00	By Fixed Assets	59,347.00	59,347.00
To Tuition Fee			Library Books	03,047.00	
			By Administrative Expenditure	25,920.00	
To Other Fee	1,050.00		Affilation Fee	20,320.00	
Accident Relif Fund	10,500.00			125.00	
BCI Registration Fee	3,150.00		Bank Commission	125.00	
Ashwamegha Fee	2.625.00		Miscilaneous Expenses	the first of the second s	93,405.00
Jublie Fund	10,500.00		Computer Expenses	67,260.00	00,100.10
Cultural Fee	5,250.00		By Branch & Division		
E-Service Fee			Bharati Vidyapeeth, Pune	00.00	33.00
Lead College Fee	5,250.00		B.V.Y.C.Law College (Non -Grant Course)	33.00	00.00
Gymkhana Fee	15,750.00		H1/- 1112		
I Card Fee	10,500.00		By Current Liabilities		
Magazine Fee	10,500.00		Audit Fee payable		
Internal Term Work	52,500.00		TDS [Contractor]	6,726.00	
Internet Access	10,500.00		Professional Tax Payable	4,000.00	
Library Fee	10,500.00		Net Salary Payble	4,76,220.00	
Pro-rata Contribution	3,183.00		Univershity Eligibility Fee	12,175.00	
Registration Fee			Sevak Kalyan Nidhi	1,000.00	5,00,121.0
S.A.Fund	2,625,00		suspense	-	5,00,121.0
Self Finance Units	1,050.00	· · · · · · · · · · · · · · · · · · ·	suspense	11 and	
Student Bar Association	2,625.00		Page Total C/F	123	12,95,424.0
Page Total C/F	1,58,058.00	20,00,417.		it's main 1 or	

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



Sub Amount 1,58,058.00 10,700.00 2,100.00 7,350.00 5,250.00	Total Rs 20,00,417.00 1,83,458.00 20,340.00	Page Total B/F         By Other Fee         Accident Relif Fund         BCI Registration Fee         Ashwamegha Fee         Jublie Fund         Cultural Fee         E-Service Fee	Sub Amount 1,050.00 2,520.00 2,625.00 5,250.00	12,95,424.00
10,700.00 2,100.00 7,350.00	1,83,458.00	By Other Fee Accident Relif Fund BCI Registration Fee Ashwamegha Fee Jublie Fund Cultural Fee	2,520.00 2,625.00	
2,100.00	1,83,458.00	Accident Relif Fund BCI Registration Fee Ashwamegha Fee Jublie Fund Cultural Fee	2,520.00 2,625.00	
7,350.00		BCI Registration Fee Ashwamegha Fee Jublie Fund Cultural Fee	2,520.00 2,625.00	
104000000000000000000000000000000000000		Ashwamegha Fee Jublie Fund Cultural Fee	2,625.00	
5,250.00		Jublie Fund Cultural Fee	2,625.00	
	20,340.00	Cultural Fee		
	20,340.00		r 000 00	
	20,340.00	E-Service Fee		
	10140	E CALLER I AN	5,250.00	
		Lead College Fee	3,230.00	
		Gymkhana Fee	0.200.00	
1,900.00		I Card Fee	3,300.00	
1,900.00	1,900.00	Magazine Fee		
	1,000.00	Internal Term Work		
		Internet Access		
		Library Fee	0.005.00	
			2,625.00	
				_
			1,050.00	
the second se		Student Raiyan Health Scheme		
the second se				
the second se			5,250.00	45,930
the second se		TOUD COSTEL MICHT		
300.00				
6,726.00				
	5,63,944.0	0	50 N	
		154		
	27,70,059.0	Page Total C/F	14.19.1	13,41,354
	6,726.00	600.00 4,175.00 5,41,243.00 9,900.00 1,000.00 300.00 6,726.00	Pro-rata Contribution       Registration Fee       S.A.Fund       Self Finance Units       600.00       Student Bar Association       4,175.00       Student Kalyan Nidhi       5,41,243.00       Student Medical Health Scheme       9,900.00       Youth Festival Fee       1,000.00       6,726.00       -       5,63,944.00	Pro-rata Contribution         2,623.00           Registration Fee

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



		Total Rs	Payments	Sub Amount	
Receipts	Sub Amount	CALLAR CONTRACT			13,41,354.00
Page Total B/F	•	27,70,059.00	Page Total B/F		
			P. Chudeste Assount		15,72,650.00
To Deposits & Fund			By Students Account		
College Development Fund	15,750.00				
Library Deposit	30,000.00	45,750.00			
To Students Account		10,50,740.00			
To Students Account			By Closing Balance		
			Cash in Hand		
			Cash at Bank		9,52,545.00
			Bharati Saha Bank Ltd A/c-17714	9,52,545.00	9,52,545.00
		38,66,549.00	Total Rs		38,66,549.00
Total Rs	Total Rs		(1) (2)-(6)-(1)-(1)-(1)-(1)-(1)-(1)-(1)-(1)-(1)-(1	nd correct subject to our	report of even dated

Place ; Pune

Examined and found correct subject to our report of even dea For V.A.Dudhedia & Co.

Date :

Principal

Y.C.LAW COLLEGE, KARAD

Director Audit & Finance

Audit & Finance Bharati Vidyapeeth, Pune Joint Secretary Administration Bharati Vidyapeeth, Pune-30

(J.V.Dudhedia) Partnet

**Chartered Accountants** 



#### 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

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
			By Tuition Fee		13,35,000.00	5,67,200.00
	6 42 518 00	1.08.500.00				
			By Other Fee ( As per Annexure " H " )		1,37,528.00	88,160.00
	93,405.00	18,807.00		20 240 00		
			Bank Interest	20,340.00	20,340.00	6,059.00
			Interest on rived Depend	Could Look and the		Contraction of the local
		Construction of the second second	By Other Income	1 000 00		
-			Miscellaneous Receipts	1,900.00	1,900.00	6,430.00
	23,739.00		Processing ree			
			By Deficits			
re )	7,35,106.00	5,40,542.00	(Excess of Expenditure Over Income	9) 		
		0.07.040.00	Total Rs		14,94,768.00	6,67,849.0
	Sub-Amount	Sub-Amount 31-03-2023 6,42,518.00 93,405.00 23,739.00 re ) 7,35,106.00	Sub-Amount         31-03-2023         31-03-2022           6,42,518.00         1,08,500.00           93,405.00         18,807.00           23,739.00         -           7,35,106.00         5,40,542.00	Sub-Amount         31-03-2023         31-03-2022         Internet           6,42,518.00         1,08,500.00         By Tuition Fee           6,42,518.00         1,08,500.00         By Other Fee           93,405.00         18,807.00         By Bank Interest           93,405.00         18,807.00         By Bank Interest           93,405.00         18,807.00         By Dank Interest           93,405.00         18,807.00         By Other Income           Miscellaneous Receipts         Processing Fee           9         7,35,106.00         5,40,542.00           9         Cr2 840.00         Total Rs	Sub-Amount         31-03-2023         31-03-2022         Income           6,42,518.00         1,08,500.00         By Tuition Fee	Sub-Amount         Current Year 31-03-2023         Previous Year 31-03-2022         Income         Sub-Amount         31-03-2023           6,42,518.00         1,08,500.00         By Tuition Fee         13,35,000.00         13,35,000.00           6,42,518.00         1,08,500.00         By Other Fee         13,37,528.00         13,37,528.00           93,405.00         18,807.00         By Bank Interest         20,340.00         20,340.00           93,405.00         18,807.00         By Bank Interest         20,340.00         20,340.00           93,405.00         18,807.00         By Other Income         20,340.00         20,340.00           93,405.00         18,807.00         By Other Income         1,900.00         1,900.00           93,405.00         18,807.00         By Other Income         1,900.00         1,900.00           93,405.00         -         -         -         20,340.00         1,900.00           93,405.00         -         -         -         -         20,340.00         1,900.00           93,405.00         -         -         -         -         -         20,340.00         1,900.00         1,900.00         1,900.00         1,900.00         -         -         -         -         -

Place : Pune

Date :

Principal

YC Law College, Karad

Director Audit & Finance Bharati Vidyapeeth, Pune

I/C Principal Bharati Vidyapeeth's Yashwantrao Chavan Law Collocitit Secretary Karad Administration Bharati Vidyapeeth, Pune

For V.A.Dudhedia & Co. **Chartered Accountants** (J.V.Dudhedla) Partner>

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

**Previous Year Current Year Current Year** Previous Year Sub Amount 31-03-2022 Assets 31-03-2023 Sub Amount Liabilities 31-03-2023 31-03-2022 **Fixed Assets** 35,608.00 2 **Branch & Divisions** (As per Annexure "A") 15,965.00 15,932.00 (As per Annexure " B \* ) . Deposits & Fund 40,950.00 86,700.00 (As per Annexure \* F \*) **Branch & Divisions** а. (As per Annexure "B") Other Assets 1,575.00 . **Current Liabilities** ( As per Annexure " C " ) 1,720.00 67,118.00 (As per Annexure "G") Students Account 4.55,670.00 ( As per Annexure \* D \* Students Account 66,240.00 . ( As per Annexure ' D \* ) . Income & Expenditure Account **Cash and Bank Balances** 6.65,417.00 5,40,542.00 9,52,545.00 Balance as per last Balance She (As per Annexure " E " ) 5,40,542.00 12,75,648.00 7.35.106.00 Add :- Surplus during the Year 6.65.417.00 14,45,398.00 Total Rs 6,65,417.00 14,45,398.00 Total Rs Examined and found correct subject to our report of even dated

Place : Pune

Date :

Principal YC Law College, Karad

Director Audit & Finance

Bharati Vidyapeeth, Pune

Joint Secretary

Administration Bharati Vidyapeeth, Pune

For V.A.Dudhedia & Co. **Chartered Accountants** rhit (h) (J.V.Dudhedia)

Partner

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
	to the Under College Fund					40%	23,739.00	35,608.0
1	Assets Under College Fund	Constant of Faster	59,347.00		59,347.00		20,100.00	the second second second
1	Library Books	The second s	Sold Line		-	10%	and the second se	and the second second
-1				CONTRACTOR OF THE OWNER		10%		
ant		a present the second		A CONTRACTOR OF THE OWNER OF THE		40%	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
				•	1	A DESCRIPTION OF A DESC		
			and the second second	Street Street Street		15%		
					······································	15%	The state of the second second	
****			200 - C		FO 247 00		23,739.00	35,608.
-	Total Re	-	59,347.00	2.8	59,347.00			19
	Current Year 2022-23 Total Rs Previous Year 2021-22 Total Rs		•	100	(* )		10%	

Accountant YC Law College, Karad

Principal YC Law College, Karad

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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

			Act April 2022	Transaction dur	ing the year	Balance as on 31s	t March, 2023
Sr.	Sr. Duttenter	Balance as on 1st April,2022			Contraction of the	Debit Rs	Credit Rs
No.	Particulars	Debit Rs	Credit Rs	Debit Rs	Credit Rs	Debicito	
1]	Five Years Course	2	00.040.00	4,90,050.00	3,66,860.00	56,950.00	
ī	L L M Student Fee 2021-22		66,240.00	10,82,600.00	6,83,880.00	3,98,720.00	
2	L L M Student Fee 2022-23	<u></u>		TO OFFICE ASSIST			
<u></u>							•••••
		1			2		
				10 70 000 00	10,50,740.00	4,55,670.00	Ģ
	Current Year 2022-23 Total Rs.	2.5	66,240.00	15,72,650.00			66,240.
_	Previous Year 2021-22 Total Rs.			7,55,275.00	8,21,515.00		

Accountant YC Law College, Karad

Principal YC Law College, Karad

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
n	BRANCH/ DIVISIONS- DEBIT BALANCE					
-4				•		
						/
	Sub-Total Rs	-		•		•
III	BRANCH/ DIVISIONS-CREDIT BALANCE				/	1.000
1	Bharati Vidyapeeth, Pune	The second second	505.00	16,490.00	558.00	15,932.00
2	B.V.L.L.B. [Non-Grant] Course, Karad	15,965.00	525.00	10,430,00	weiter of	
				40,400,00	558.00	15,932.00
	Current Year 2022-23 Total Rs	15,965.00	525.00	16,490.00		110 110 0
	Previous Year 2021-22 Total Rs		27,280.00	27,280.00	11,315.00	15,965.00

Accountant YC Law College, Karad

Principal

YC Law College, Karad

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

Annexure Forming Part of Balance Sheet, As On 31st March'2023 Annexure " 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
0	Sundry Debtors			-		
Al	ADVANCES- Staff & OTHER					4
			1,575.00	1,575.00		1,575.00
1	Univershity Eligibility Fee		6,726.00	6,726.00	6,726.00	
2	TDS Contractor		-0,120,00			
				8,301.00	6,726.00	1,575.00
-	Sub-Total Rs		8,301.00	0,301.00	0,120.00	
B)	INVESTMENT					
					243	-
		-				•
		-		(a)		
	Sub-Total Rs		•	e e	· · ·	· · ·
			8,301.00	8,301.0	6,726.0	0 1,575.00
	Current Year 2022-23 Total Rs (1)					
	Previous Year 2021-22 Total Rs (1)			3		161.

Principal

Accountan YC Law College, Karad

YC Law College, Karad

#### Bharati Vidyapeeth, Pune 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

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
CASH IN HAND					1 14
Cash in Hand					
					•
Sub-Total Rs					
CASH AT BANK			2		•
-		10,73,130.00	17,38,547.00	7,86,002.00	9,52,545.00
Bharati Saha Bank Liti Ave-17714	-				
			C.	÷	
12					
Cub Tatal Ba	6 65 417 00	10,73,130.00	17,38,547.00		
Carle and Carles			17,38,547.00	7,86,002.00	
	0,00,417.00			All which and the second	6,65,417.0
	CASH IN HAND Cash in Hand Sub-Total Rs CASH AT BANK	Particulars     1st April,2022       CASH IN HAND     -       Cash in Hand     -       Cash in Hand     -       Sub-Total Rs     -       CASH AT BANK     -       Bharati Saha Bank Ltd A/c-17714     6,65,417.00       Bharati Saha Bank Ltd A/c-17714     -       Cash Current Year 2022-23 Total Rs     6,65,417.00	Particulars         1st April,2022         the year           CASH IN HAND         -	Particulars         Balance As Ont 1st April,2022         Add. Addition comp the year         Rs           CASH IN HAND         -	Particulars         Balance As On 1st April,2022         AddAddmon Guining the year         Rs         during the year           CASH IN HAND

Accountant YC Law College, Karad

Principal YC Law College, Karad

Bharati Vidyapeeth, Pune YASHWANTRAO CHAVAN LAW COLLEGE ( L..L. M. Course ) KARAD-415110 Annexure Forming Part of Balance Sheet, As On 31st March'2023

Sr.	Particulars	Balance As On 1st April,2022	Add:-Addition during the year	Sub Total	Less:-Payment during the year	Balance As On 31st March'2023
No.		Idertipitit			*	
1	Audit Fee payable	100.00	600.00	720.00		720.00
2	Employee Wlefare Fund	120.00	4,175.00	5.075.00	4,000.00	1,075.00
3	Professional Tax Payable	900.00	5,41,243.00	5,41,243.00		65,023.00
4	Net Salary Payble	700.00		10,600.00		
5	Univershity Eligibility Fee	700.00	1,000.00	1,000.00		
6	Sevak Kalyan Nidhi	_	6,726.00	6,726.00		
7	T.D.S. Contractor	_	300.00	300.00		300.00
8	Vichar Bharati		60,534.00	60,534.00	The second	(*)
9	suspense			6,26,198.00		
	Current Year 2022-23 Grand Total Rs	1,720.00				
	Previous Year 2021-22 Grand Total Rs	1 .	1,15,200.00	1,15,200.00	Principal	4

Accountant,

Principal Sector VC Law College, Karad

YC Law College, HARAD

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

		During the Year	Total	Less-Payment	Closing Bal.
r. No.	Particulars	1,050.00	1,050.00	1,050.00	
1	Accident Relif Fund	10,500.00	10,500.00		10,500.00
2	BCI Registration Fee	3,150.00	3,150.00	2,520.00	630.00
3	Ashwamegha Fee	2,625.00	2,625.00	2,625.00	÷
4	Jublie Fund	10,500.00	10,500.00		10,500.00
5	Cultural Fee	5,250.00	5,250.00	5,250.00	3 I
6	E-Service Fee	5,250.00	5,250.00	5,250.00	*
7	Lead College Fee	the second se	15,750.00		15,750.00
8	Gymkhana Fee	15,750.00	10,500.00	3,300.00	7,200.00
9	I Card Fee	10,500.00	10,500.00		10,500.00
10	Magazine Fee	10,500.00	52,500.00		52,500.00
11	Internal Term Work	52,500.00	10,500.00		10,500.00
12	Internet Access	10,500.00	10,500.00		10,500.00
13	Library Fee	10,500.00	3,183.00	2,625.00	558.00
14	Pro-rata Contribution	3,183.00	3,103.00	-Terminal -	+:
15	Registration Fee				2,625.00
16	S.A.Fund	2,625.00	2,625.00	1 100 00	2/050.00
17	Self Finance Units	1,050.00	1,050.00	1,050.00	2,625.00
18	Student Bar Association	2,625.00	2,625.00		
	Student Kalyan Nidhi	10,700,00	10,700.00	10,500.00	200.00
19	Student Medical Health Scheme	2,100.00	2,100.00	2,100.00	-
20	- Water in an international and the state of the	7,350.00	7,350.00	4,410.00	2,940.00
21	Youth Festival Fee	5,250.00	5,250.00	5,250.00	
22	Youth Hostel Nidhi	0,0000			
23					
		1 00 150 00	1,83,458.00	45,930.00	1,37,528.00
	Current Year 2022-23 Total Rs	1,83,458.00	1,11,195.00	01.61.01.01	and the second sec
	Previous Year 2021-22 Total Rs	1,11,195.00	1.11.100.00		

YC Law College, Karad

Principal YC Law College, Karad

1/3

#### Bharati Vidyapeeth, Pune 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

A MARKAN DE LE CARDINAL DE LA CARDIN	Amount Rs	
Particulars	Current Year 2022-23	Previous Year 2021-22
Teaching Staff		1 00 500 00
Consolited Pay	TIP OF THE OWNER OF	1,08,500.00
	20,500.00	
1 Per p		
Total Pa	6.42.518.00	1,08,500.00
	Particulars	Particulars       Current Year 2022-23 <u>Teaching Staff</u>

Accountant YC Law College, Karad

Principal

YC Law College, Karad

# Bharati Vidyapeeth, Pune 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 " J " OF ADMINISTRATIVE EXPENDITURE

Concernation and a second second second second	Anount its.	
Particulars	Current Year 2022-23	Previous Year 2021-22
Atilation Fos	25,920.00	18,480.00
	125.00	227.00
	100.00	100.00
	67,260.00	
Cumput al		
Total Rs.	93,405.00	18,807.00
		Particulars     Current Year 2022-23       Affiliation Fee     25,920.00       Audit Fee     125.00       Bank Commission     125.00       Miscilaneous Expenses     100.00       Computer Expenses     67,260.00

Accountant YC Law College, Karad

Principal YC Law College, Karad

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#### Bharati Vidyapeeth, Pune 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
П	DEPOSIT & ERMARKS FUND					05 000 00
4	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	all dark	40,950.00

Accountant YC Law College, Karad

Principal

YC Law College, karad