## Bharati Vidyapeeth's

## YASHWANTRAO CHAVAN LAW COLLEGE, KARAD

AUDITED INCOME AND EXPENDITURE STATEMENT OF THE INSTITUTION

**FROM THE YEAR 2018 TO 2023** 

EXPENDITURE INCURRED ON
MAINTENANCE OF INFRASTRUCTURE
(PHYSICAL FACILITIES AND ACADEMIC
SUPPORT FACILITIES) YEAR WISE

Relevant expenditure claimed for maintenance of infrastructure clearly highlighted in **PINK Colour** 



# BHARATI VIDYAPEETH'S YASHWANTRAO CHAVAN LAW COLLEGE, KARAD

## **AUDITED STATEMENTS 2018-2019**

NON GRANT (FIVE YEAR LAW COURSE)

# YASHWANTRAO CHAVAN LAW COLLEGE ( 5 YEARS NON-GRANT) KARAD - 415110

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

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance		- American	By Salaries & Allowances	- Odd Filloutt	Total Na:
Cash in Hand	665.00				manufacture of the
Cash at Bank	W 000,00	77-77-11-77-11-7	Teaching Staff	- Constitution	
Bharati Saha Bank Ltd A/c-10662	68,731.00		Basic Pay A. G. P.	13,61,041.00	
State Bank of India-	7,74,334.00	2,43,730.00	The state of the s	28,800.00	
117-117-11-11-11-11-11-11-11-11-11-11-11	(71)71004.00	2,43,730.00	D. A.	1,33,760.00	
To Tuition Fee		2 40 600 00	H. R. A.	18,868.00	6-
To Other Fee		7,10,626.00	CHS	\$ 55,200.00	15,97,669.00
Staff Insurance	350.00	A. W. W. W. W. W. W.	2-2-77-52-75-7-1		1
Admission Fee	1,080.00	TT TE AT 1 TO SHOW THE REAL PROPERTY.	By Provident Fund [Mgh. Share]	Annual Control	24,504.00
BCI Registration Fee	10,700.00		Committee of the commit		A
College Exam. Fee	2,700.00	1000000	A		
Gymkhana Fee	8,640.00		By Administrative Expenditure		
I Card Fee	3,780.00		Administrative Charges	1,53,300.00	
Library Fee	10,800.00		Affilation Fee	15,100.00	
Self Finance Units	1,080.00		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	
Environment Fee	16,550.00		Building Rent	6,42,000.00	
Lead College Fee	The second of th		Committee & Meeting	12,574.00	
Pro-rata Contribution	5,400.00		Common Service Charges	1,44,100.00	
Student Welfare Fund	3,030.00		Advertisement Expenses	30,035.00	
Student Grounp insurance	540.00		Electrical Expenses	1,04,360,00	*
Youth Festival Fee	2,700.00		Garden Expenses	135.00	
Email Fee	5,400 00		Misclaneous Expenses	25,429.00	AT INTO
Other Fee	5,400.00		Nagarpanchayat Tax	41,950.00	•
Accident Relif Fund	175.00	200 717 727	Postage & Telegram	1,225.00	
Page Total C/F	¥ (1,080.00	88,745.00		,	
rage rotal G/F		10,43,101.00	Page Total C/F	14,50,809.00	16,22,173.00

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		10100111010
Bharati Vidyapeeth, Pune	31,23,700.00	CALLED THE	Printing and Stationary	55,997.00	THE CHARLES AND
B.V. Y.C.Law College (Grantable)	1,54,065.00	32,77,765.00		1,21,300.00	<del>IOTER ELET</del> ER
		-	Telephone Charges	13,717.00	
To Bank Interest		***	Travelling Exps.	29,886.00	
Bank Interest	21,778.00		Water Charges	794.00	15,72,503.00
Intereset on Fixed Deposit	£ 90,736.00	1,12,514.00	11997 9131955	( 177,00	( stojezjadajo
To Current Liabilities			By Educational Expenditure		
Audit Fee payable	5,400.00		CET Registration	24,933.00	
Staff Bank Loan	7,80,000.00		Computer Expenses	79,344.00	
B.C.Scholarship	27,857.00	******	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	HINESTERN .
Net Salary Payble	13,21,149.00		Reading Room Expenses	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		- AND AND THE PROPERTY OF THE PARTY OF THE P	1 100.00	1 Mariana
S.B.C. Scholarship	3,445.00	77.11.11.11.11.11.11.11.11.11.11.11.11.1			
S.C. Scholarship	43,455.00		By Branch & Division		
TDS	500.00	***************************************	B.V. Y.C.Law College (Grantable)	110	84,510.00
VJNT Freeship Scholarship	5,685.00	TI WY V	The state of the s		(5 04,0.00
OBC Scholarship	31,500.00		By Sundry Debtors		
Univershity Eligibility Fee	3,600.00		Advance to Other		
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

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			M.S. Khairnar	7710,500.00	
B.P. Electrical Pvt. Ltd.	7,000.00	7,000.00	S.H.Mane	6,000.00	26,830.00
			By Deposit & Investment		
			Fixed Deposit in Bank A/c No.21/34/1	V 81,307.00	
			Fixed Deposit in Bank A/c No.13037	33,043.00	
**************************************		······································	Fixed Deposit in Bank A/c No.13038	55,071.00	1,69,421.00
To Other Income			By Student Accounts		8,25,190.00
Provessional Admission Fee	1,950.00				10
Miscellanious Receipt	1,19,721.00	1,21,671.00	By Current Liabilities		
		1	Audit Fee payable	5400.00	
			Staff Bank Loan	1,80,000.00	
To Deposits & Fund			B.C.Scholarship	94,834.00	
College Development Fund		\$ 54,528.00	Employee Wiefare Fund	72,310.00	
			OBC Scholarship	31,500.00	
THE RESERVE OF THE SECOND SECO		-	Income Tax	17,517.00	
			Net Salary Payble	13,21,149.00	
To Students Account		5,69,227.00	Professional Tax Payable	13,500.00	
	1000	7	Provident Fund	21,600.00	
=======================================			S.B.C.Scholarship	3,445.00	
11=====================================		HAMILTONIA CONTRACTOR	S.C. Scholarship	43,455.00	11000
			Dr.P.B.Chavate	13,200.00	
			Patil S.J.	10,000.00	
			Shivaji University Golden Jubile Fund	15,040.00	-
			Vichar Bharati	1,200.00	
			VJNT Freeship Scholarship	5,685.00	1
			University Eligibility Fee	3,600.00	17,83,435.00
Page Total C/F		69,72,005.00	Page Total C/F	3	63,64,727.00

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		69,72,005.00	Page Total B/F		63,64,727.00
	Name of the last				
			10 10 10 10 10 10 10 10 10 10 10 10 10 1		
			By Other Fees	2,544.00	
			Ashwamegha Fee	250.00	
	S		Bar Association Fee		res and the
		1/46	Eligibility Fee	3,400.00	
			Email Fee	5,300.00	
			Envirenment Fee	6,000.00	
		Participation of the second	Lead College Fee	5,300.00	
			Pro-Rata Contribution	3,030.00	
			Self Finance Units	7,060.00	ALC: WHITE
**************************************			Staff Insurance	300.00	
·P. III · II	***************************************	TO VICTORIA	Student Grounp Insurance	2,650.00	
	***************************************		Youth Festival Fee	3,180.00	1
			Accident Relief Fund	7,060.00	34,074.00
		.,			111110
			By Closing Balances		
			Cash in Hand		www.
			Cash at Bank		
			Bharati Saha Bank Ltd A/c-10662	3,76,263.00	
			State Bank of India-	1,96,941.00	5,73,204.0
Total Rs		69,72,005.00			69,72,005.0

Date :

Accountant Y C.LAW COLLEGE, KARAD

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.W.Dudhedia

# BHARATI VIDYAPEETH'S YASHWANTRAO CHAVAN LAW COLLEGE, KARAD

## **AUDITED STATEMENTS 2018-2019**

GRANT IN AID (THREE YEAR LAW COURSE)



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		1,79,24,399,45	Page Total B/F	27,462.00	1,55,32,448.40
To Deposits & Fund			By Other Assets		
College Development Fund		5,750.00	Advances to Staff		
			Suryawanshi Sanjeevani U.	480.00	=11000000000000000000000000000000000000
	110'0.5 25'00'0 X 1X 6 100'00'0		Madane S.T.	1,39,309.00	M.1300
			Mane S.H.	25,000.00	
AND CONTROL OF THE PARTY OF THE			Mr. Khairnar M.S.	1,40,000.00	
			S.B. Mohite	Y 10.00	3,04,799.00
To Students Account		3,54,090.00	By Student Accounts		3,73,425.00
			By Closing Balances		1
			Cash in Hand		
			Cash at Bank		
***************************************			Bharati Saha Bank Ltd a/c no-3026	79,685.00	
		-04/47000771904T001160	Bank of Maharashtra a/c no-60005348343	18,45,122.60	-
		and the second	Satara DCC Bank	1,48,759.45	(20,73,567.05
				18191/18	
Total Rs		1,82,84,239.45	- Total Rs		71,82,84,239.45

Place: Pune

Date :

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

Karad

Director (Audit & Finance)

ati Vidyapeeth, Pune -30

Joint Secretary (Admin)

Sharati Vidyapeeth, Pune-30

Examined and found correct subject to our report of even dated

For V.A.Dudhedia & Co. Chartered Accountants

(A.Dudhedia)

Sente Desc

Principal

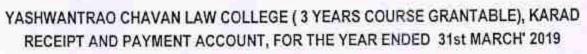
Y.C.Law College, Karad



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		24,40,885.45	Page Total B/F		64,09,358.00
To Branch & Division					
Bharati Vidyapeeth, Pune	7,86,000.00		By Administrative Expenditure	10,000,00	······································
B.V. Y.C.Law College (Non-Grantable)	84,085.00	8,70,085.00	Affilation Fee	18,000.00	
E.V. F.O.LOW CHIESO (Hall STORMER)	LESCOTT !	EMISIO	Audit Fee	B,260.00	
	1010		Bank Commission	3,763,40	
To Bank Interest		6,019.00	BCI Inspection Fee	15,000.00	
TO Dalk interest		1	Building Rent	6,42,000.00	
To Current Liabilities			Building Maintenance	259.00	
Audit Fee payable	7,560.00		Committee & Meeting Exp.	450.00	
Bar Association Fee	2,875.00		Magazine Expenses	10,556.00	
BCI Registration Fee	11,500.00		Electrical Expenses	1,61,230.00	
BSB Staff Bank Loan	18,000.00	THE PARTY OF THE P	Garden Expenses	480.00	
BV Employee Wiefare Fund	2,760.00	***************************************	Postage & Telegram Expenses	965.00	
DCPS Delayed	50,346.00		Printing & Stationary Expenses	3,241.00	
DCPS Regular	78,850.00		Miscellaneous Expenses	14,502.00	Acceptance in the control
EBC Grant	77,726.00		Supervision Charges	1,25,000.00	
B.C. Scholarship 2017-18	84,870.00		Telephone Expenses	9,461.00	
G.P.F.	4,10,000.00	***************************************	Travelling Expenses	10,820.00	
Income Tax	6,59,000.00		Water Charges	376.00	-
CAP Shivaji University, Kelhapur	1,65,000.00				10,24,363.40
Net Salary Payble	49.02.586.00				
CAP Shivaji University, Kolhapur Oct. 2018	1,65,000.00		By Branch & Division	(15)265	- Tare are
P.B. Patil	65,000.00		B.V. Y.C.Law College (Non-Grantable)	1,53,640.00	17/206
Professional Tax Payable	18,600.00		Bharati Vidyapeeth, Pune	19,000.00	1,72,640.0
SBI Staff Bank Loan	1,20,000.00		By Deposits & Fund	1	
And the second s	8,18,785.00		College Development Fund	300.00	
University Exam Fee	69,628.00	CONTRACTOR NAME OF THE OWNER, THE	NSS Grant	\ -	300.0
University Exam Grant Vichar Bharati	1,600.00	*******			
Page Total C/F	77,29,686.00	33,16,989.45	Page Total C/F		76,06,661.4

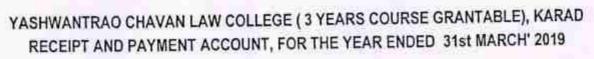








Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	77,29,686.00	33,16,989.45	Page Total B/F		76,06,661.40
S C Scholarship	43,990.00	***************************************	By Educational Expenditure		VENTERAL SERVICE
TDS professional	700.00		Computer Exp.	2,600.00	
Provisional Admission Fee	450.00		Moot Court Expenses	500.00	
Lead College Activity	8.201.00		Gymkhana Expenses	11,855.00	
OBC Freeship	729.00	STATE OF STREET	Seminar & Workshop	20,770.00	Language Control
OBC Scholarship	15,400.00		Reading Room Expenses	5,335.00	
VJNT Scholarship	125.00		Periodical Expenses	5,000.00	46,160.00
University Eligibility Fee	12,500.00	€ 78,11,781.00		\	- Villet Visit
		1			
			By Current Liabilities		
			Audit Fee payable	7560.00	
			Bar Association Fee	150.00	2
			BCI Registration Fee	e <sup>300</sup> 600.00	
			BSB Staff Bank Loan	18,000.00	
		HERESONI PLANTS	BV Employee Wlefare Fund	3,000.00	
			DCPS Delayed	50,346,00	
			DCPS Regular	78,850.00	
			EBC Grant	43,070.00	
		THE PERSON LAND AND ADDRESS OF THE PERSON LAND	CAP Shivaji University, Kolhapur	1,65,000.00	No. 1 Village of the last
			G.P.F.	4,10,000.00	
			Income Tax	6,91,872.00	The state of the s
			S.C. Scholarship	43,990.00	SOURCE CO
			Net Salary Payble	51,72,621.00	
			Staff Insurance	¥ 350.00	
		200000000000000000000000000000000000000	P.B. Patil	35,000.00	
***************************************			Professional Tax Payable	18,600.00	
			Lead College Activity	4,095.00	WHO DECISION IN
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
			By Current Liabilities		
			SBI Staff Bank Loan	1,20,000.00	
			University Exam Fee	7,47,818.00	
To Other Income			University Exam Grant	99,628.00	
Processing Fee	√ 585.00		Vichar Bharati	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, Kolhapur	25,691,00	
Administrative on a ges receipts			OBC Freeship	729.00	
•		100000000	OBC Scholarship	15,400.00	
			VJNT Scholarship	125.00	
<u> </u>			University Eligibility Fee	12,500.00	<i></i>
To Salary Grant			T DS Professional	700.00	78,52,165.00
Salary Grant	63,38,036.00		By Other Fees		0.90
Arrear Salary Grant	1,96,598.00	65,34,634.00	Admission Fee	Ý.60.00	
Airee Galay Grain	The state of the s		Student Grounp Insurance	2,850.00	
To Other Assets		my annual pro-	College Exam, Fee	150.00	
Advances to Staff		**********	Gymkhana Fee	480.00	diameter .
File Cover [Mohite S.M.]	1,000,00		I Card Fee	210.00	7,5010
S.B. Mohite	10.00		Library Fee	600,00	
Mane S.H.	25.000.00		Pro-rata Fee	3,090.00	
Mr. Khaimar M.S.	1,40,000.00	1,66,010.00	Ashwarnegha Fee	2,772.00	
Wit. Palamidi W.S.	77 1,10,000.30	/	Youth Festival Fee	3,540.00	Liver and the second
· · · · · · · · · · · · · · · · · · ·			Email Fee	5,700.00	
		TOTO TOTO TOTO	Accident Relif Fund	1,140.00	
		10070	Lead College Fee	5,700.00	
			Self Finance Unit Fee	1,140.00	-
			Student Welfare Fund	30.00	27,462.00
Page Total C/F	Man   100/14   100/14   100/14   100/14   100/14   100/14   100/14   100/14   100/14   100/14   100/14   100/14	1,79,24,399.45	Page Total C/F	27,462.00	1,55,32,448.40

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



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

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance			By Salaries & Allowances		
Cash in Hand	565.00		Approved Salary [Teaching Staff]		
Cash at Bank	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	
	,	1	T.A. [Teaching]	54,038.00	
To Tuition Fee	1 17 11 11 11 11 11 11 11 11 11 11 11 11	2,10,340.00	Other Allowance[Teaching]	35,850.00	
32.57.58		4	D. A. Difference[Teaching]	1,35,042.00	50,57,809.00
To Other Fee			Approved Salary [Non-Teaching Staff]		
Admission Fee	£ 1,150.00		Basic Pay[Non-Teaching]	3,79,440.00	
BCI Registration Fee			A. G. P [Non-Teaching]	94,800.00	
College Exam. Fee	2,875.00		D. A.[Non-Teaching]	6,63,984.00	KAINSHA DWO-S
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	75 July 1
Ashwamegha Fee	3,450.00	Il sammenou vitte	Cash Allowance	1,650.00	12,04,066.00
Bar Association Fee	1		Approved Salary [C.H.B. Staff]		-
Email Fee	5,750.00		C.H.B. Approved Salary	A FOR CO.	40,320.00
Accident Relif Fund	1,150.00		Non-Approved Salary [C.H.B. Staff]		Y
Lead College Fee	15,750.00	VETERAL MINISTER	C.H.B. Non-Approved Salary		0.50
Self Finance Unit Fee	1,150.00				
Student Weifare Fund	575.00	001000000000000000000000000000000000000	By Fixed Assets		
Student Grounp 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		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



### 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	THE CONTRACTOR OF THE CONTRACT		Approved Salary [Teaching Staff]	W-11/2/11/11/2	- I I I I I I I I I I I I I I I I I I I
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 1134 53434		T.A. [Teaching]	59,667.00	
To Tuition Fee		1,85,500.00	Other Allowance[Teaching]	55,200.00	
TE COMMUNICATION OF THE PROPERTY OF THE PROPER			D. A. Difference[Teaching]	42,939.00	70,90,587.00
To Other Fee			Approved Salary [Non-Teaching Staff]		WILLIAM TO SERVICE
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	V
Ashwamegha Fee	3,090.00		D. A.[Non-Teaching]	4,78,784.00	, Honoritoitt
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	8,44,070.0
Staff Kalyan Nidhi	1,200.00				
Student Kalyan Nidhi	5,550.00		Approved Salary [C.H.B. Staff]		
Email Fee	5,550.00		C.H.B. Approved Salary		
College Exam. Fee	2,575.00		Non-Approved Salary [C.H.B. Staff]		
Lead College Fee	5,550.00		C.H.B. Non-Approved Salary		
Self Finance Unit Fee	1,110.00				
Student Welfare Fund	515.00		By Fixed Assets		
Student Grounp Insurance	2,575.00				
Youth Festival Fee	5,665.00				100
Bar Association Fees	5,300.00	D*****			Derrich (BioRoc
Page Total C/F	66,255.00	22,59,067.05	Page Total C/F		79,34,657.0

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		
B.V. Y.C.Law College (Non-Grantable)	3,09,915.00	10,86,915.00	Affilation Fee	21,600.00	
		*******************	Audit Fee	8,260.00	YYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYY
	0.00		Bank Commission	5,187.80	
To Bank Interest		4,996.00	BCI Inspection Fee	3,00,000.00	
			Building Rent	6,42,000.00	
To Current Liabilities			Building Maintenance	5,890.00	
Audit Fee payable	8,930.00		Computer Expenses	2,200.00	L COLOR
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	-510
BV Employee Wlefare Fund	2,640.00		Printing & Stationary Expenses	570.00	
DCPS Delayed	43,192.00		Miscellaneous Expenses	4,160.00	III WALLEY
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	HILL SERVICES	Travelling Expenses	7,436.00	C. 1992
G.P.F.	4,03,000.00		Nagarpanchayat Tax	42,668.00	
Income Tax	9,94,900.00	are thin the	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				
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	= .: <u>                                    </u>	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				Constitution of the
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	
		ACCOUNT AND AN ACCOUNT OF	DCPS Delayed	43,192.00	
			DCPS Regular	92,121.00	
			EBC Grant	73,152.00	
		Unicon Unicolar	Flood Relif Fund	71,980.00	
	Howel models and a second		G.P.F.	4,03,000.00	
			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	
		TOTAL DATE :	Vichar Bharati	800.00	
			S C Scholarship	23,961.00	
		THE PERSON NAMED IN	Bar Association Fee	5,300.00	i weight
			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.

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	TOTAL DEPTHENCE AND ADDRESS OF	
	1200 0000000000000000000000000000000000	With the state of	Staff Insurance	1,300.00	
		V21011111111111111111111111111111111111	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	
	THE NAME OF THE OWNER,		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			I Card Fee		
File Cover [Mohite S.M.]	270.00	SHOLLOW TO THE OWN	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	
			Email Fee	5,550.00	
			College Exam, Fee		
			Lead College Fee	5,550.00	
			Self Finance Unit Fee	1,110.00	
			Student Welfare Fund		
			Student 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

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Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		2,08,94,523.80	Page Total B/F		1,83,31,772.80
To Deposits & Fund			By Other Assets		
College Development Fund		5,150.00	Advances to Staff		
			Madane S.T.	1,86,620.00	1,86,620.00
T. 50 data by 100		2.00.700.00			2,73,935.00
To Students Account		2,86,788.00	By Student Accounts		2,73,333.00
<u> </u>			By Closing Balances	CATALOG SERVICE SERVIC	
			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 :

Accountant Y.C.LAW COLLEGE, KARAD Principal

Y.C.LAW COLLEG, KARAD

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

Finance Officer

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)



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

## **AUDITED STATEMENTS 2019-20**

FIVE YEAR LAW COURSE

( NON GRANT )

# YASHWANTRAO CHAVAN LAW COLLEGE ( 5 YEARS NON-GRANT) KARAD - 415110

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

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

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	S. Wat a Hartwood	18,89,129.00	Page Total B/F	17,13,870.00	15,68,336.00
To Branch & Division		11104-0.4	By Administrative Expenditure		
	30,62,000.00		Printing and Stationary	1,17,960.00	
Bharati Vidyapeeth, Pune	50,02,000.00	30,62,000.00	Supervision Charges	1,30,000.00	
B.V. Y.C.Law College (Grantable)		23,000,220	Telephone Charges	13,038.00	ALCOHOLD VIEW
¥ 8 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			Travelling Exps.	34,983.00	
To Bank Interest	21,493.00		Water Charges	596.00	
Bank Interest	75,650.19	97,143.19	Repair & Maintanance	4,500.00	
Intereset on Fixed Deposit	70,000.10		Postage & Telegram	1,051.00	-
~ A		7311 A	Cleaning & Security Charges	18,880.00	20,34,878.00
To Current Liabilities	5,400.00	-50000-70000	By Educational Expenditure		************
Audit Fee payable	1,45,000.00		Computer Expenses	57,760.00	
Staff Bank Loan	2,070.00	- v	Lead College Activity Expenses	350.00	
Employee Wlefare Fund	11,684.00	(4)	Student Activity Expenses	1,750.00	
Income Tax	10,32,374.00		Process Fee	35,720,00	
Net Salary Payble	14,400.00		Reading Room Expenses	11,613.00	
Professional Tax Payable	27.3.7 (Anti-plane) - 11.0.1 (Anti-plane) -		Seminar & Workshop	20,950.00	
Provident Fund	21,600.00		Vidhi Pushpa Expenses	1,500.00	1,29,643.00
Vichar Bharati	625.00		VICINI PUSTING EXPENSES		
S.B.C.Scholarship	6,782.00		*******************************		
S.C. Scholarship	21,900.00		By Branch & Division		
TDS [Professional]	500.00		B.V. Y.C.Law College (Grantable)	3,04,915.00	
VJNT Freeship Scholarship	4,545.00		Bharati Vidyapeeth, Pune	267.00	3,05,182.00
OBC Scholarship	23,669.00		By Sundry Debtors		
Univershity Eligibility Fee	3,100.00	THE PERSON NAMED IN COLUMN	Advance to Staff		
EBC	41,524.00			500.00	
TDS Receivable	267,00		Madane S.T.	4,960.00	
S.J. Patil	6,373.00	13,41,813.00		46,500.00	
			Pratapsinh Anandrao Jadhav	40,000.00	
Page Total C/F		63,90,085.19	Page Total C/F	51,960.00	40,38,039.0

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
			By Sundry Debtors		
To Sundry Debtors			Advance to Staff		1
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		
P.B. Patil	1,584.00		Fixed Deposit in Bank A/c No.21/34/1	43,092.81	
Pratapsinh Anandrao Jadhav	48,500.00		Fixed Deposit in Bank A/c No.13037	12,060.38	
S.H. Mane	26,000.00	86,084.00	Fixed Deposit in Bank A/c No.13038	20,230.00	75,383.19
To Other Income			By Current Liabilities		
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	
To Deposits & Fund			Income Tax	11,684.00	
College Development Fund	6,000.00	6,000.00	Net Salary Payble	10,32,374.00	
001030 00101111111111111111111111111111			Professional Tax Payable	17,000.00	
***************************************		THE STATE OF THE S	Provident Fund	21,600.00	
7			S.B.C.Scholarship	6,782.00	AUG not be
To Students Account		8,86,132.00	S.C. Scholarship	21,900.00	
To ottadomo y booding			TDS [Professional]	500.00	ALCOHOLD INVESTIGATION
			VJNT Freeship Scholarship	4,545.00	
		MOLIVES MARKET THE	OBC Scholarship	23,669.00	
			Univershity Eligibility Fee	3,100.00	
			EBC	41,524.00	
		***************************************	B.C. Scholarship	8,870.00	
			TDS Receivable	267.00	13,46,285.00
Page Total C/F		75,16,597.19	Page Total C/F		56,15,762.19

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
7-11-11-11-11-11-11-11-11-11-11-11-11-11			By Other Fees		
WATER CONTRACTOR OF THE PARTY O			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	
**************************************	Unit Committee and a		Envirenment Fee	2,164.00	
*****			Lead College Fee	6,750.00	
			Pro-rata Contribution	3,975.00	Med IV Isomethy
externity of a first contract of the contract			Student Kalyan Nidhi	6,750.00	
The state of the s			Youth Festival Fee	4,455.00	
91191 13:00:11:00:00:00:11:00:11			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	
			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
Yashwantrao Chavan Law College

Principal
Y.C.LAW COLLEG, KARAD

FinEinance Officer
Bharati Midyaphethn 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'S YASHWANTRAO CHAVAN LAW COLLEGE, KARAD

## **AUDITED STATEMENTS 2020-21**

(FIVE YEAR LAW COURSE)

**NON GRANT** 

# 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		NASS-INDI
Cash in Hand			Teaching Staff		
Cash at Bank			Basic Pay	10,13,145.00	
Bharati Saha Bank Ltd A/c-10662	3,49,916.00		A.G.P.	28,800.00	
State Bank of India-	1,90,865.00	5,40,781.00	D.A.	1,96,320.00	
			H. R. A.	3,272.00	
To Tuition Fee	23,17,500.00	23,17,500.00	Visiting Staff Pay	6,000.00	12,47,537.00
To Other Fee			By Provident Fund [Mgh. Share]		25,509.00
Admission Fee	1,340.00				20,000
Staff Insurance	1,100.00		By Fixed Assets		
BCI Registration Fee	19,400.00		Library Books		500.00
College Exam. Fee	3,350,00		7.		
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		Misclaneous Expenses	18,915.00	
Magagin Fee	19,400.00		Building Maintainance	2,30,819.00	
Environment Fee	9,625.00		Building Rent	6,42,000.00	
Lead College Fee	9,700.00		Committee & Meeting	4,535.00	
Pro-rata Contribution	4,850.00		Common Service Charges	2.00,000.00	
Student Weifare Fund	670.00		Electrical Expenses	60,300.00	
Student Kalyan Nidhi	10,750.00		Garden Expenses	1,975.00	
Youth Festival Fee	10,970.00		Peon Uniform	2,280.00	
Email Fee	9,700.00		Comes acount Hittalijiii	- Aug 45-5-57 (1974)	
Page Total C/F	1,72,655.00	28,58,281.00	Page Total C/F	13,77,656.00	12,73,546.00

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Receipts	Sub Amount	Total Rs	Payments	Sub Amount	H 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	114000000000	12/10/01/01/01
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	
		3112	Travelling Exps.	14,169.00	
To Bank Interest			Water Charges	2,161.00	
Bank Interest	18,024.00		Cleaning & Security Charges	7.825:00	
Intereset on Fixed Deposit	85,509.62	1,03,533.62	Postage & Telegram	953.00	15,89,139.00
			By Educational Expenditure		
- 12 / 10 12 C - 20 1			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	
+22000000000000000000000000000000000000			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 Wiefare Fund	1,800,00		B.V. Y.C.Law College (Grantable)	11,978.00	16,176.00
Income Tax	4,532.00				111111111111111111111111111111111111111
Net Salary Payble	8,43,980.00			7	
Univershity Eligibility Fee	7,200.60				
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	- GV	31,32,540.00
Vichar Bharati	750.00				
TDS (Professional)	500.00				
Audit and Continuing Education Grant	80,600.00	12,58,609.75			
To Deposits & Fund			By Deposit & Investment		
College Development Fund		29,100.00	Fixed Deposit in Bank A/c No.21/34/1	76,610.00	
			Fixed Deposit in Bank A/c No.13037	3,141.62	
			Fixed Deposit in Bank A/c No.13038	5,110.00	84,861.62
To Other Income					
Miscellanious Receipt		8,230.00	By Current Liabilities		
			Audit Fee payable	5400.00	- 2
To Advance to Staff			Staff Bank Loan	1,29,400.00	
P.B. Patil	3,376.00		Employee Wiefare Fund	1,200.00	
Ram V. Mohite	70,000.00		Income Tax	4,532,00	
Madane S.T.	2,862.00		Net Salary Payble	8,43,980.00	
Khairnar MS.	500.00		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. Patil	6,373.00	11,81,072.75
Page Total C/F		88,82,692.87	Page Total C/F		43,98,474.37

YASHWANI D CHAVAN LAW COLLEGE ( 5 YEARS No.-GRANT), KARAD RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2021

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Tay Litta 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	
			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	
			Environment 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

Place: Pune

Date :

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

Finance & Audit

Joint Secretary (Admin.) 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

2020-21

#### BHARATI VIDYAPEETH'S, PUNE

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

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

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance			By Salaries & Allowances		1 2000
Cash in Hand	529.00		Approved Salary [Teaching Staff]		
Cash at Bank			Basic Pay[Teaching]	34,00,400.00	
Bharati Saha Bank Ltd a/c no-3026	//90,427.00		A. G. P.[Teaching]		
Bank of Maharashtra a/c no-60005348343	21,54,418.55		D. A.[Teaching]	5,78,068.00	
Satara DGC Bank	1,48,759.45	23,94,134.00	H. R. A.[Teaching]	2,77,341.00	
Octain DOG COM			T.A. [Teaching]	/42,320.00	
To Tuition Fee		y 3,53,500.00	Other Allowance[Teaching]	19,200.00	
TO TURBOTT SE			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]	77 44,400.00	
Ashwamegha Fee	5,550.00	THE PERSON NAMED OF	D. A.[Non-Teaching]	4,56,319.00	
Gymkhana Fee	27,750.00		H. R. A.[Non-Teaching]	25,127.00	
I Card Fee	10,830.00		T.A. [Non-Teaching]	10,000.00	
Library Fee	18,500.00		Washing Allowance	1,200.00	
Pro-rata Fee	4,625.00		Cash Allowance		8,04,506.00
Student Kalyan Nidhi	1,900.00	- Control C			
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	211111111111111111111111111111111111111	Computer Expenses	67,260.00	
Magazine Fee	18,500.00		Garden Expenses	140.00	-
S.A.Fund	4,625.00		Electrical Expenses	40,590.00	
Page Total C/F	1,48,210.00	27,47,634.00	Page Total C/F	7,75,165.72	51,32,523.00

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	1	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	71,722.00	
	/		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	
		- Adam Star Committee	Water Charges	767.00	
To Current Liabilities			Magazine Expenses	/ 100.00	9,45,196.72
Audit Fee payable	7,560.00	ACCORD VENDOUS VENDO			
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	
DCPS Regular	1,21,386.00	AP-14	Reading Room Expenses	2,024.00	9,524.00
EBC Grant	, 1,89,316.44	1200000			
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	71,950.00	
Covid Relief Fund	40,591.00	MIN AV	B.V.Y.C.L.C.K.Non grant	>50.00	2,000.00
Net Salary Payble	40,33,339.00		By Current Liabilities		C.,
Revenue Stamp	150.00	V. T. A. V. L. C.	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	
			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		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	
VJNT Scholarship	29,346.00	CONTRACTOR OF THE CONTRACTOR O	Covid Relief Fund	40,591.00	
University Eligibility Fee	10,500.00		OBC Scholarship	74,224.00	
Patil Sharda J.	2,290.00		Professional Tax Payable	13,300.00	
TDS Professional	700.00	58,30,793.94	SBC	25,175.00	
			SBI Staff Bank Loan	66,000.00	
			University Exam Grant	49,155,00	***************
			Vichar Bharati	ab50.00	
	United the Company of		S C Scholarship	/ 44,720.00	
			Revenue Stamp	150.00	
			University Exam Fee	2,24,366.00	
		AGUSTA CHERT CONTRACTOR	VJNT Scholarship	65,225.00	
			University Eligibility Fee	10,600.00	
			Staff Kalyan Nidhi	1,800.00	
	and the second second	15	Student Kalyan Nidhi	5,975.00	
			Cap Shivaji University, Kolhapur	1,86,620.00	60,60,696.86
		•			
***************************************		*************			
			66 - 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
		***********************			
***************************************	1100033			0(4000)	
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	Out Amount	95,56,559.94	Page Total B/F		1,21,49,940.58
rage Total Dit		. F	By Other Fees		******
		***************************************	Accident Relif Fund	1,170.00	
		***************************************	Ashwamegha Fee	2,814.00	
			Gymkhana Fee	150.00	
To Other Income	***	61,047.00	I Card Fee	100.00	
Miscellanious Receipts			Library Fee	100.00	
			Pro-rata Fee	2,925.00	
			Cultural Activity Fee	7100.00	
			Student Kalyan Nidhi	1,900.00	
			Email Fee	5,850.00	
			S.A.Fund	25.00	
			Lead College Fee	5,850.00	
To Salary Grant		51,32,523.00	Self Finance Unit Fee	1,170.00	
Salary Grant		40,985.00	Youth Hostel Fee	c 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		and the second second
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	CONTRACTOR OF THE PARTY OF THE
TDS Receivable	1,950.00	1,95,336.00	TDS Receivable	(3,356.00	53,296.00
			Stock [File Cover]	2 (3,500.00	20,000
			By Advance Grant	/(8,00,000.00	8,00,000.00
			By Excess Salary Grant Refund	10,00,000.00	10,00,000.00
					(4 40 no non r
Page Total C/F		1,49,86,450.94			1,40,29,328.5



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		ACCUMUM DOCUMENT TAXABLE
			Bharati Saha Bank Ltd a/c no-3026	4,42,771.00	A 100 C 100
			Bank of Maharashtra a/c no-60005348343	2,53,837.41	
		23.27.30.00.00.00	Satara DCC Bank	1,48,684.45	
			Bank of Maharashtra a/c no-60344125390	69,547.50	9,14,840.36
Total Rs 1,55,29,613.94		1,55,29,613.94	Total Rs		1,55,29,613.94

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

Place: Pune

Examined and found correct subject to our report of even dated

For V.A.Dudhedia & Co. Chartered Accountants

Date :

Principal BV YC Law College, KARAD Finance Officer

Bharati Vidyapeeth, Pune

Joint Secretary (Admin.) Bharati Vidyapeeth, Pune

1100

(V. A. Dudhedia) Partner

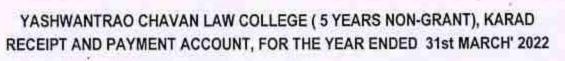
2021-22

## YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT)

KARAD - 415110

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

NAME OF TAXABLE PARTY.	Sub Amount	Total Rs	OR THE YEAR ENDED 31st MAP		
To Opening Balance		Totalits	Payments	Sub Amount	Total Rs
Cash in Hand			By Salaries & Allowances		
Cash at Bank			Teaching Staff		
Bharati Saha Bank Ltd A/c-10662	10.00.000.00		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	0.01.000.00
Other Fee		,30,19,910.00		1,07,700.00	9,34,983.00
Gymkhana Fee	700 000 00		By Provident Fund [Mgh. Share]		7.407.00
I Card Fee	(33,450.00				7,127.00
Library Fee	12,600.00		By Fixed Assets		
Magagin Fee	22,300.00				
S.A.Fund	22,300.00		By Administrative Expenditure	*	
Cultural Activity	( 5,575.00		Administrative Charges	2,25,000.00	
The state of the s	22,300.00	1,18,525.00	Advertisement Expenses	The state of the s	
o University Fee			Affilation Fee	1,43,780.00 8,700.00	
Lead College Fee			Audit Fee	5,900.00	
Pro-rata Contribution	(14,000.00		Bank Commission		
Student Welfare Fund	8,115.00		Misclaneous 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	27	Common Service Charges	9,140.00	
Accident Relif Fund	14,000.08		Electrical Expenses	2,85,000.00	
Youth Hostel Fee	2,800.00		Pean Uniform	48,645.00	
B.C.I. Registration Fee	14,000.00		Printing and Stationary	600.00	
Self Finance Units	22,300.00		Supervision Charges	11,974.00	
The state of the s	2,800.00		Telephone Charges	3,40,000.00	
Page Total C/F	1,16,610.00	50,17,845.50	Page Total C/F	15,217.00	9,42,110.00





Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	1,16,610.00	50,17,845.50	Page Total B/F	17,59,409.00	9,42,110.00
Ashwamegha Fee	6,720.00		By Administrative Expenditure		
Bar Association Fee	5,575.00		Travelling Exps.	19,849.00	
Enivornment Fee	/ 225.00	1,29,130.00	Water Charges	328.00	
			Cleaning & Security Charges	1,89,940.00	6
			Postage & Telegram	903.00	
To Bank Interest			Computer Maintanance	1.44,597.20	21,15,026.20
Bank Interest	56,216.00				
Intereset on Fixed Deposit	89,013.00	1,45,229.00			
	TOTAL CONTRACTOR OF THE PARTY O		By Educational Expenditure		
To Other Income			C ET Processing Fee	20,000.00	
Miscellanious Receipt	90,409.00	90,409.00	Computer Expenses	1,10,095.00	
To Branch & Division		-	Periodical & Journal	57,041.00	
Bharati Vidyapeeth, Pund	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	
O CONTRACTOR OF THE PROPERTY O			Processing Fee	138,000.00	
To Current Liabilities			Student Activity Expenses	21,945.00	2,51,952.00
Audit Fee payable	5,400.00		By Branch & Division		
Staff Bank Loan	2,22,500.00		Bharati Vidyapeeth, Pune	3,160.00	
Employee Wlefare Fund	(1,770.00		B.V. Y.C.Law College (LLM Course)	27,280.00	30,440.00
Income Tax	/11,410.00		- New York Control of the Control of		
Net Salary Payble	5,21,453.00				
Univershity Eligibility Fee	7,000.00	•	•		
TDS Receivable	< 3,160.00		By Other Current Liabilities		
Professional Tax Payable	8,100.00		Advance to Staff		
Provident Fund	5,400.00		Ram V. Mohite	(10,000.00	10,000.0
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		33,49,528.2



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	Out Amount	
College Development Fee	33,450.00	A SAME WESTER	By Investment		33,49,528.20
Covid 19 Contribution	2,400.00		Fixed Deposit in Bank A/c No.21/34/1	(FA 400 00	
Life Long Course	2,98,250.00		Fixed Deposit in Bank A/c No.13037	59,460.00	
G.K. Test	(13,100.00		Fixed Deposit in Bank A/c No.13037	2,903.00	,
E.B.C.	2,12,905.00		Fixed Deposit in Bank A/c No.37/19319	4,837.00	- C
OBC Scholarship	73,902.00		By Other Current Liabilities	5,18,853.00	5,86,053.00
S.B.C. Scholarship	52,567.00			-	
S.C Scholarship	(1,19,802.00		Audit Fee payable	5,400.00	
S.T.S holarship	10,530.00		Staff Bank Loan	2,22,500.00	
VJNT Freeship Scholarship	1,15,664.00	47.40.000.00	Employee Wisfare Fund	1,290.00	
Control of the Contro	1,10,004.00	17,19,933.00	Income Tax	(10,770.00	
			Net Salary Payble	5,21,453.00	
			Univershity Eligibility Fee	10100.00	
			TDS Receivable	3,160.00	
To Advance to Staff			Professional Tax Payable	7,200.00	
			Provident Fund	5,400.00	
Madane S.T.	1,800,00	1,800.00	TDS [Professional]	500.00	
			College Development Fee	33,450.00	
			Covid 19 Contribution	(2,400.00	
			Life Long Course	2,08,450.00	
To Students Account		30,35,264.00	E.B.C.	2,12,905.00	
			OBC Scholarship	73,902.00	
		7	S.B.C. Scholarship .	52,567.00	
To Deposits & Fund		-/	S.C.Scholarship	1,19,802.00	
College Development Fund	3,59,540.00	, 3,59,540.00	S.T.S holarship	10,530.00	
			VJNT Freeship Scholarship	1,15,664.00	, 16,17,443.00
		2			
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	1.0120-02.000	Oub Amount	55,53,024.20
		1 1011011/2015	By Other Fees		35,55,024.20
			I Card Fee		
				6,300.00	6,300.00
			By University Fee		
			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	
			Self Finance Units	. 2,800.00	
			Ashwamegha Fee	6,720.00	
			Enivornment Fee	(225.00	(88,000.00
					-
			By Students Account		36,12,160.00
			By Closing Balance		04/14/100/00
			Cash in Hand		
			Cash at Bank		
		- /	Bharati Saha Bank Ltd A/c-10662	26,86,119.50	
			State Bank of India-	2,01,459.00	28,87,578.50
Total Rs		1,21,47,062.70	Total Rs		1,21,47,062.70

Place : Pune

Date: 31-5-2022

Principal Y.C.LAW COLLEGE, KARAD

Director Audit & Finance

Bharati Vidyapeeth, Pune

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



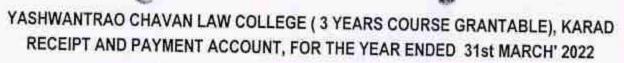
# BHARATI VIDYAPEETH. YASHWANTRAO CHAVAN LAW COLLEGE, KARAD

# 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	31	***************************************	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]	- 1	
Bank of Maharashtra a/c no-60005348343	2,53,837,41		D. A.[Teaching]	9,39,074.00	
Satara DCC Bank	1,48,684.45		H. R. A.[Teaching]	3,67,154,00	
Bank of Maharashtra a/c no-60344126390	69,547.50	9,14,840.36	T.A. [Teaching]	60,038.00	
		*************	Other Allowance[Teaching]	19,200,00	
To Tuition Fee		4,45,500.00	D. A.Arrears[Teaching]		67,17,425.00
			Approved Salary [Non-Teaching Staff]		
To Other Fee		***************************************	Basic Pay[Non-Teaching]	9,76,960.00	
Accident Relif Fund	3,030.00		A. G. P.[Non-Teaching]	14,800.00	
Ashwamegha Fee	6,510.00		D. A.[Non-Teaching]	3,63,002.00	
Gymkhana Fee	32,550.00		H. R. A.[Non-Teaching]	88,442.00	
I Card Fee	13,100.00		T.A. [Non-Teaching]	14,400.00	
Library Fee	21,700.00		Washing Allowance	1,200.00	NO. STATE OF THE PARTY OF THE P
Pro-rata Fee	5,425.00		Cash Allowance		14,58,804.00
Email Fee	10,850.00				
Student Health & Medical Scheme	2,620.00		By Fixed Assets		
Lead College Fee	10,850.00		Library Books	2,47,237.00	2,47,237.00
Self Finance Unit Fee	2,170.00				
Cultural Activity Fee	21,700.00				
Youth Festival Fee	14,105.00		By Branch & Division		
Magazine Fee	21,700.00		Bharati Vidyapeeth, Pune	400.00	400.00
S.A.Fund	5,425.00				
Youth Hostel Fee	10,850.00				
Bar Association Fee	5,425.00				
BCI Registration Fee	21,700.00	2,09,710.00			
Page Total C/F		15,70,050.36	Page Total C/F		84,23,866.00
TO DESCRIPTION OF THE PROPERTY		SALISAN PARKET			100000000000000000000000000000000000000





Page Total B/F		Total Rs	Payments	Sub Amount	Total Rs
		15,70,050.36	Page Total B/F		84,23,866.0
o Branch & Division			8.44-11		**************
Bharati Vidyapeeth, Pune	18,99,200.00	10 00 200 00	By Administrative Expenditure		
***************************************	10,33,230,00	18,99,200.00	Affilation Fee	14,600.00	
***************************************	*****		Audit Fee	8,260.00	
o Bank Interest	***************************************	05.050.05	Bank Commission	3,154.51	
- Danie Hierard		25,659.00	Biometric Expenses	4,990.00	
			Building Rent	6,42,000.00	
			Building Maintenance	8,413.00	
o Current Liabilities		************	Computer Expenses	650.00	
		************	Garden Expenses	380.00	*
Audit Fee payable	7,560.00		Electrical Expenses	60,760.00	
BSB Staff Bank Loan	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	<del>(+100,-+100,-+100,+</del>
Income Tax	10,83,500.00	THE SERVE	Water Charges	The state of the s	······································
Covid Relief Fund	30,710.00	***************************************	Security Charges	318.00	
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			2,880.00	
Professional Tax Payable	18,500.00		Nagarpanchayat Tax	2,19,752.00	
SBC	42,493.00		Processing Fee	23,000.00	
D.CC. Staff Bank Loan	2,67,600.00		Professinal Fee	1,770.00	12,96,083.51
University Exam Grant	55,653.00		<u> </u>		00.90.5053722227477711
Vichar Bharati	925.00		By Deposit & Investment		
Page Total C/F	88,97,229.00	34,94,909.36	Telephone Deposit Page Total C/F		715.00 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	- CATE	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	
			Vidhi Pushpa Expenses	2,000.00	79,101.0
University Convocation Fee	10,000.00				
Fee Deposit	30,331.20	TO THE LAND			
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			*********
O 1 Constant			BCI Registration Fee		
***************************************			BSB Staff Bank Loan	3,22,000.00	
	ALITECTATO CONTROL O		DCPS Delayed	6,826.00	
***************************************			DCPS Regular	2,28,603.00	****
***************************************		III VIII SAN MANINESAN	EBC Grant	2,65,063.00	
		•	Lead College Activity	63,358.00	
**************************************			G.P.F.	5,34,000.00	
			Income Tax	10,83,500.00	
			Covid Relief Fund	30,710.00	
			Net Salary Payble	56,79,795.00	
			OBC Scholarship	85,112.00	
		*****	Professional Tax Payable	18,500.00	
		***************	SBC	44,331.00	
			D.CC, Staff Bank Loan	2,67,600.00	
			University Exam Grant	67,654.00	
Page Total C/F		1,31,57,496.06	Page Total B/F	87,04,612.00	97,99,765.

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

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		1,31,57,496.06	Page Total B/F	87,04,612.00	97,99,765.51
			By Current Liabilities	*****	
	12-70		Vichar Bharati	925.00	
			S C Scholarship	1,04,061.00	
			TDS Receivable	400.00	
	Control State Copy of State Copy of	WAVIII	Staff Kalyan Nidhi	2,200.00	
			University Exam Fee	4,48,660.00	
e sime in the same in			VJNT Scholarship	1,27,089.50	
		2100M-907.01M-19	Student Kalyan Nidhi	13,950.00	ancesses en en en en en
			TDS Professional	1,080.00	
To Salary Grant			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



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		2,14,05,549.06	Page Total B/F		1,93,12,332.01
			By Other Assets	NAME OF THE OWNER OF THE OWNER.	
To Deposits & Fund			Advances to Staff		
College Development Fund	32,550.00	32,550.00	P.B. Patil	81,972.00	
			R.M. Patil	15,000.00	
			M.S. Khairnar	20,000.00	1,16,972.00
			Advances to Other		
			B.V.New Law College, Kolhapur	22,000.00	
			B.V.New Law College, Sangli	25,000.00	
		117312VIII VIII III	N.S. Soti Law College, Sangli	6,000.00	
······			Shahaji Law College, Kolhapur	25,000.00	78,000.00
To Students Account		7,86,930.00	By Student Accounts		7,14,195.00
······			By Closing Balances		•
			Cash in Hand	3,740.00	
			Cash at Bank		
			Bharati Saha Bank Ltd a/c no-3026	14,84,181.80	
			Bank of Maharashtra a/c no-60005348343	2,24,680.10	
			Satara DCC Bank	1,48,684.45	
			Bank of Maharashtra a/c no-60344126390	1,42,243.70	20,03,530.05
Total Rs		2,22,25,029.06	Total Rs		2,22,25,029.06

Place: Pune

Date :

Principal Y.C.LAW COLLEGE, KAR

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

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'S YASHWANTRAO CHAVAN LAW COLLEGE, KARAD

# AUDITATED STATEMENTS 2022-23 GRANT IN AID

(THREE YEAR LAW COURSE)

# BHARATI VIDYAPEETH'S, PUNE

# YASHWANTRAO CHAVAN LAW COLLEGE ( 3 YEARS COURSE GRANTABLE)

# KARAD - 415110

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

RECEIPT		Total Rs	Payments	Sub Amount	Total Rs
Receipts	Sub Amount		By Salaries & Allowances		
o Opening Balance			Approved Salary [Teaching Staff]		
Cash in Hand	3,740.00		Basic Pay(Teaching)	53,05,092.00	
Cash at Bank			A, G, P,[Teaching]	250.00	
Bharati Saha Bank Lld a/c no-3026	14,84,181.80		D. A.(Teaching)	15,75,359.00	
Bank of Maharashtra a/c no-60005348343	2,24,680.10		H. R. A.[Tesching]	4,23,990.00	
Catora DCC Bank	1,48,684.45	00.02 520.05	T.A. [Teaching]	1,00,200.00	***************************************
Bank of Maharashtra a/c no-60344126390	1,42,243.70	20,03,530.05	Other Allowance[Teaching]	9,600.00	78,86,477.00
Bank of Manageshee		2 12 210 00	D. A Arrears[Teaching]	4,72,236.00	10,00,411.00
To Tuition Fee		3,43,610.00	Approved Salary [Non-Teaching Staff]		
10 Tultion Fee			Basic Pay[Non-Teaching]	11,92,800.00	
			A. G. P.[Non-Teaching]		
			D. A.[Non-Teaching]	3,98,884.00	
			H. R. A.[Non-Teaching]	1,07,352.00	
		39,532.00	T.A. [Non-Teaching]	44,800.00	
To Bank Interest			Washing Allowance	1,200.00	17 40 020 00
			Washing Allowance	1,800.00	17,46,836.00
To Other Income	1,41,639.00		Cash Allowance	13,083.00	
Other fee (College Share)	21,958.00		Basic Arrears HRA		
Miscellanious Receipts	700.00	1,64,295.00	DCPS Arrears	23,94,990.00	24,08,073.0
Provisnal Admission Fee			Earn Leave Encashment		
To Salary Grant	1,20,41,596.00				
Salary Grant	1,000,1110	1,20,41,596.00	)	***	
Advance C.H.B.Salary Grant					
		210120000000000000000000000000000000000	By Fixed Assets		
To Deposits & Fund		26,400.0	0	41,000.00	
College Development Fund			Barewell Equipment	1,02,660.00	1,43,560.0
			Computer Equipment	ATT CONTENTION	
			137	5	1,21,85,046.
		1,46,18,963.	Page Total C/F	H.S. J. S. S. S.	

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

- 1.00 E E			2000000	Sub Amount	Total Rs
	Sub Amount	Total Rs	Payments		1,21,85,046.00
Receipts	Gas varies	1,46,18,963.05	Page Total B/F		
Page Total B/F					
			By Administrative Expenditure	17,880.00	
o Branch & Division	20107000	8,84,970.00	Affilation Fee	8,260.00	
Sharati Vidyapseth, Pune	8,84,970.00	0,04,51 5	Audit Fee	1,997.26	
Bildida Vajes-			Bank Commission	3,00,000.00	
			BCI Inspection Fee	6,42,000.00	
			Building Rent	4,340.00	
			Building Maintenance	4,040,00	
			Computer Expenses	6,000.00	
			Garden Expenses	44,310.00	
			Flectrical Expenses	442.00	
			Postage & Telegram Expenses	2,47,036.00	the state of the s
			Printing & Stationary Expenses	13,031.00	
			Miscellaneous Expenses	2,42,970.0	
		V	Supervision Charges	12,269.0	
			Telephone Expenses	8,438.0	The state of the s
			Travelling Expenses	597.0	
			Water Charges	18,880.0	Company of the Compan
			Cleaning & Maintanance	1,172	
	1271	-	Committee & Meeting Expenses	20,275	AAT ME
			Processing Fee	20,275.	00 100
			Fideosons		-
3-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			By Educational Expenditure	10.000	00
			Periodical & Journal	49,823	00
			News Paper Exp.	1,849	
			Seminar & Workshop	5,000	AA APT /
			University Exam Expenses	3,385	0.00
			Vill'etail, says the		1,38,35,000.
4		4.55.02.022.0	Page Total C/F		1,00,00,00
Page Total C/F		1,55,03,933.0	10	487	(S)

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

LIBRASIS

			Payments	Sub Amount	Total Rs
Sinder	Sub Amount	Total Rs	200000000000000000000000000000000000000		1,38,35,000.26
Receipts		1,55,03,933.05	Page Total B/F		
Page Total B/F		Skalin			22,05,437.00
		26,61,660.65	By Current Liabilities-	606853.00	
o Current Liabilities	994888.25		EBC Grant	162143.00	
BC Grant	172660.00		OBC Scholarship	20779.00	
BC Scholarship	20780.00		SBC	134110.00	
BC .	142386.40		S.C. Scolarahip	226786.00	
C.Scolarahip	271591.50	21-2-111V	VJNTSCHOLARSHIP	12100.00	
UNTSCHOLARSHIP		-	Student Kalyan Nidhi	700.00	
Jumini Registration	14200.00		TDS [Professional]	5190.00	
ee Deposit	11881.50	10000	By Employes Welfare Fund	50000.00	-
end College Activity	2380.00		Research Sensatization	923856.00	
Patil Sharda J.	2030.00		University Exam Fee	45427.00	
Student Kalyan Nidhi	17600.00		P.B. Patil	9933.00	
Bv Employes Welfere Fund	2310.00		B, V Y.C.L. Karad (Non Grant)	7560.00	And the second s
University Exam Fee	898195.00		Audit fee payable	1300.0	
Shri.M.S. Khaimar	20000.00				
Stock ( Files Cover)	498.00				
BV New Law College, Kolhapur	22000.00		By BVYCLC Grant		
By New Law College , Sangli	25000.00		By Advance Salary Grant	27,623.0	
N.S. Soti Law College, Sangli	10000.00		NSS Grant	11,229.0	30,032.00
Shafraji Law College, Kolhapur	25000.00		Noo Gran		
	8260,00				
Audit Fee payable					
					0.40.040.00
		THE PERSON NAMED IN COLUMN 1	.00 By Student Accounts		6,10,940.0
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		6,14,410	00 By Student Accounts		
To Students Account					
				10,80,818	.00 1,66,90,229.2
		1,87,80,003	3.76 Page Total B/F	Tujoojott	
Page Total C/F					327

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

RECE	EIPT AND PAYMENT		Payments	Sub Amount	Total KS
Receipts	Sub Amount	Total Rs		10,80,818.00	1,65,90,229.26
0/////		1,87,80,003.70	Page Total B/F		
Page Total B/F	*******		111111111111111111111111111111111111111		
				-	
			By Closing Balances		
			Cash in Hand		
			Cash at Bank	11,00,188.80	
			Bharati Saha Bank Ltd a/c no-3026	6,33,657.19	
			Bank of Maharashtra a/c no-60005348343	1,48,684.45	
			Satara DCC Bank	2,07,244.00	20,89,774.4
			Bank of Maharashtra a/c no-60344126390	100	1,87,80,003.7
		1,87,80,003.70	Total Rs	14 1 14 200	The state of the s
Total Rs		Herbeleven	Examined and found	correct subject to our	dhedia & Co.
Lang & Duno				FOF V.A.DU	uticula di 441.

Place : Pune

Date :

Principal
Y.C.LAW COLLEGE, KARAD

Director Audit & Finance Bharati Vidyapeeth, Pune Joint Secretary Administration Bharati Vidyapeeth , Pune Chartered Accountants

(V. A.Dudhedia)



# BHARATI VIDYAPEETH'S YASHWANTRAO CHAVAN LAW COLLEGE, KARAD

AUDITATED STATEMENTS 2022-23
NON GRANT
(FIVE YEAR LAW COURSE)

# 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.		
THE SAME OF SHALLING ASSESSMENT OF MALES			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	
- 1			Affilation Fee	32,610.00	
			Audit Fee	5,900.00	
			Bank Commission	574.38	
To Deposits & Fund			Seminar (Faculty)	49,885.00	
Bharati Saha Bank Ltd A/c-10662 State Bank of India- Difference Student Tuition Fee  Discrepance Bank Interest Bank Interest Intereset on Fixed Deposit  Discrepance Students Account  Discrepance Bank Fund College Development Fund		4,19,865.00	Infrastructure Usage Charges	6,42,000.00	
			Committee & Meeting	12,508.00	
	95.		Common Service Charges	3,20,300.00	
			Electrical Expenses	63,715.00	
			Garden Expenses	6,631.00	)
			Printing and Stationary	1,94,546.62	
			Supervision Charges	2,50,300.00	
			Telephone Charges	1,893.00	
Page Total C/F		1,12,90,850.50	Page Total C/F / # 4 5 3 4 4	19,01,868.00	15,29,032.00

# YASHWANTK CHAVAN LAW COLLEGE ( 5 YEARS NOW 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		- In the second		
Employee Wiefare 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 Bhareti	650.00		Processing Fee	35,418.00	
TDS (Professional)			Student Activity Expenses	14,126.00	1,62,796.00
S,J. Patil				10.000.000.00	
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			3475755
			By Other Current Liabilities		
			Advance to Staff		
			Dhananjay Jagtap	1,275.00	
			P.B. Patil	29,000.00	30,275.00
			HEDIA CHEDIA	C-0004 Tabilities 2011 (201	3a•ias(53.6)
			(819)	(3)	
Page Total C/F	10,06,372.62	1,41,77,965.12	Page Total C/F	(0)	41,11,744.00

# YASHWANTE CHAVAN LAW COLLEGE ( 5 YEARS NOW 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	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/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
- III			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

Examined and found correct subject to our report of even dated

For V.A.Dudhedia & Co. Chartered Accountants

Principal

Y.C.LAW COLLEGE, KARAD

Director

Audit & Finance

Bharati Vidyapeeth, Pune

Joint Secretary

Administration

Bharati Vidyapeeth, Pune-30

(V.A.Dudhedia)

I/C Principal
Bharati Vidyapeeth's
Yashwantrao Chavan Law Collega

### YASHWANTRAO CHAVAN LAW COLLEGE ( 5 YEARS NON-GRANT) KARAD - 415110

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

By Fees From Stud Tuition Fee  00  20 By Bank Interest Bank Interest Interest on Fixed Deposit  00		92,130.00 1,37,166.00	37,31,125.00	
20 By Bank Interest Bank Interest Interest on Fixed Deposit				1,31,055,00
20 By Bank Interest Bank Interest Interest on Fixed Deposit				1,31,055.00
Bank Interest Interest on Fixed Deposit				
Bank Interest Interest on Fixed Deposit				4.45.000.00
Interest on Fixed Deposit				4.45.000.00
Interest on Fixed Deposit	·			4 45 000 00
00		The second secon		1.45 //9.00
	THE RESERVE AND ADDRESS OF THE PERSON OF THE			1/19/2000
By Other Income				90,409.00
00				
By Deficite			4 00 051 00	
	Over Income)	1	1,92,651.00	2,03,035.20
20	Tatal		The street cases are	35,89,638.20
	By Deficits (Excess of Expenditure	By Deficits (Excess of Expenditure Over Income)	By Deficits (Excess of Expenditure Over Income)	By Deficits 1,92,651.00 (Excess of Expenditure Over Income)

Examined and found correct subject to our report of even dated

For V.A.Dudhedia & Co. Chartered Accountants

> (V.A.Dudhedia) Partner

Date: 31-05-2023

Principal YC Law College, Karad

Director Audit & Finance Bharati Vidyapeeth, Pune

Joint Secretary Administration 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	97.	A		Fixed Assets		2000000	R5
( As per Annexure * B * )		4,56,72,618.20	4,38,06,350.20	WDV of Fixed Assets	14,89,316.00		
				Less:-WDV of Assets Under Devl Fund	3,449.00		
Deposits & Fund	CONTROL SON WOOD			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
7				Branch & Divisions			
				( As per Annexure " B * )		15,24,324.00	15,34,290.00
Current Liabilities				Other Assets			
( As per Annexure " G " )	- Williams	6,54,933.62	4,67,915.00	( As per Annexure * C * )		24,34,296.81	22,70,838.81
A. Control of the con				Students Account			
( As per Annexure " D " )				( As per Annexure " D " )		25,14,392.50	20,57,590.00
37.8 Par / WHICHAID D )			16,111.50	Income & Expenditure Account			
				Balance as per last Balance Sheet	3,44,61,665.39		
***************************************			×=====================================	Add :- Deficit during the Year	1,92,651.00	3,46,54,316.39	3,44,61,665.39
	THE PARTY OF THE			Cash and Bank Balances	7,102,130,130	0,10,01,010.00	3,44,01,003.33
				( 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	AMSHINIMA	4,72,25,716.82	4,47,68,676.70

Examined and found correct subject to our report of even dated

Date: 31-05-2023

For V.A.Dudhedia & Co. Chartered Accountants

Principal YC Law College, Karad

Director Audit & Finance Bharati Vidyapeeth, Pune

Joint Secretary Administration Bharati Vidyapeeth, Pune (V.A.Dudhedia) Partner

# 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
1	Assets Under College Fund					Бер	Amount RS	31 March 2023
1	Computer Equipments	32,504.00	1,47,491.00					2.2
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		*	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		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				3,966.00	15%	595.00	3,371.00
8	Telephone Equipment	69,910.00	-		69,910.00	15%	10,489.00	59,421.00
9	Computer Software	6,748.00			6,748.00	15%	1,012.00	5,736.00
	Current Year 2022-23 Total Rs.	15 50 744 00	7/24/1910/200	8				-
	Previous Year 2021-22 Total Rs.	15,56,714.00	1,82,946.00		17,39,660.00		2,59,057.00	14,80,603.00
m	Assets Under Development Fund	18,37,264.00			18,37,264.00		2,80,550.00	15,56,714.00
1	Sport Equipment[CDF]						2312332	10,00,114.00
-	oport Equipment(ODF)	4,053.00			4,053.00	15%	604.00	3,449.00
	***************************************		***************************************	•	8.0	10		0,110.00
-	Sub-Total Rs	4.053.00						
n	Assets Under Grant Fund	4,053.00	•	•	4,053.00		604.00	3,449.00
1	Book Bank Grant	0.700.00			NADO DO CONTRATA TO	=, , , , , , , , , , , , , , , , , , ,		
	WASH DOME OF BELL	8,769.00			8,769.00	40%	3,505.00	5,264.00
		***************************************		-				-
	Sub-Total Rs	8,769.00						
	Current Year 2022-23 Total Rs.			<u> </u>	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
	Frevious Tear 2021-22	18,56,636.00	110.00	(*)	18,56,636.00	8 11	2,87,100.00	15,69,536.00

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

Sr. No.	Particulars	Opening Balances	Additions during the year	Disposals during the year	Sub Total Rs	(%) Rate of Dep	Depreciation Amount Rs	Closing
	FIXED ASSETS SUMMARY				2015	Бер	Amount As	Balances
	TOTAL WDV (RS)	15,69,536.00	4.00.040.00					
	Less:-Fund Utilized during the year	10,00,000	1,82,946.00	•3	17,52,482.00		2,63,166.00	14,89,316.00
	Development Fund Utilized	4,053.00					-1001100100	14,03,310.00
	Book Bank Grant Utilized				4,053.00	15%	604.00	2 440 00
		8,769.00			8,769.00	40%	3,505.00	3,449.00 5,264.00
			JE:			-	0,000.00	3,204.00
					************			
	Sub-Total Rs	12,822.00			2007/1000			
	Current Year 2022-23 Total Rs.	15,56,714.00			12,822.00		4,109.00	8,713.00
T	Previous Year 2021-22		1,82,946.00		17,39,660.00		2,59,057.00	
		18,37,264.00			18,37,264.00		2,80,550.00	14,80,603.00

Accountant

YC Law College, Karad

Principal

# 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
11	BRANCH/ DIVISIONS- DEBIT BALANCE				Hamily Mo year	Vist march 2023
1	BVYCLC Grantable, Karad	15,18,325.00		45.40.000.00		
2	B.V.YCLC LLM Course, Karad			15,18,325.00	9,933.00	15,08,392.00
	aray and active of the same	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	
Ш	BRANCH/ DIVISIONS-CREDIT BALANCE			10,10,000.00	11,010.00	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

# 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		* 0-2705/W	7.00	Annua Mie Jesu	0131 march 2023
Al	ADVANCES- Staff & OTHER					
1	Dhananjay Jagtap				26	228
2	P.B. Patil	1,275.00		1,275.00	363	1,275.00
	r.b. rau	29,000.00	•	29,000.00	GE.	29,000.00
-	Sub-Total Rs	30,275.00	-	30,275.00		30,275.00
B)	INVESTMENT					00,270.00
1	Fixed Deposit in Bank [A/C No21/34/1]	16,15,589.81	97,384.00	17,12,973.81		17,12,973.81
2	Fixed Deposit in Bank [A/C No13037]	51,148.00	3,095.00	54,243.00		The second secon
3	Fixed Deposit in Bank [A/C No13038]	85,248.00	5,160.00	90,408.00		54,243.00
4	Fixed Deposit in Bank [A/C No37/19319	5,18,853.00	27,544.00	5,46,397.00		90,408.00
-	Sub-Total Rs	22,70,838.81	1,33,183.00	24,04,021.81	8	5,46,397,00 24,04,021.81
-	Current Year 2022-23 Total Rs.	23,01,113.81	1,33,183.00	24,34,296.81		7,000
	Previous Year 2021-22 Total Rs.	16,86,585.81	5,86,053.00	22,72,638.81	1,800.00	24,34,296.81 22,70,838.81

YC Law College, Karad

Principal

# 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 du	ring the year	Balance as on 31	st March,2023	Maria Hawa
No.		Debit Rs	Credit Rs	Debit Rs	Credit Rs	Debit Rs	1904-1900-0	Net Balance
11	Five Years Course				Orealt its	Debit KS	Credit Rs	
i	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	1,51,647.75		2,502.00	
iii	Pre-Law I [5 Year Law] 2018-19	62,233.00		97,740.00		20 440 20	68,108.50	
iv	Pre-Law [5 Year Law] 2018-19	2,22,960.00		2,76,930.00	1,29,557.00	30,416.00		
v	Pre-Law I [5 Year Law] 2019-20	4,39,152.00		5,07,250.00	2,90,746.00	2,09,144.00		
vi	Pre-Law IV [5 Year Law] 2020-21	8,26,026.00		**************	4,66,421.00	4,79,981.00		
vii	Pre-Law IV [5 Year Law] 2021-22	5,07,219.00		10,22,370.00	10,51,817.25	7,96,578.75	-	
viii	Pre-Law IV [5 Year Law] 2022-23	3,01,213.00	to a second	12,09,930.00	9,92,914.75	7,24,234.25	· ·	
			-	12,40,960.00	8,96,311.00	3,44,649.00	(e.	
15.0	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

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
П	CASH IN HAND					
1	Cash in Hand		2,74,002.00	2,74,002.00	2,74,002.00	525
	Sub-Total Rs	-	2,74,002.00	2,74,002.00	2,74,002.00	
in	CASH AT BANK		970,310,000,000	5,17,002.00	2,14,002.00	
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
				1.81		(4
	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	The state of the s
	Previous Year 2021-22 Total Rs.	18,79,410.50	43,49,684.00	62,29,094.50	33,41,516.00	46,17,784.12 28,87,578.50

Accountant

YC Law College, Karad

Principal

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
П	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

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. "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	
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	7	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	* 1	70.00	70.00	€
9	Vichar Bharati	1,225.00	650.00	1,875.00		1,875.00
10	O.B.C.Scholarship		-			The state of the s
11	S.B.C.Scholarship S.T. Scholarship		7,857.00	7,857.00		7,857.00
12	VJNT Scholarship		*			
13	S.C. Scholarship				·	
14	TDS [Professional]	500.00	2.	F00.00		
15	College Development Fee	300.00	36,750.00	500.00 36,750.00	6.202.00	500.00
16	G.K.Test	13,100.00	22,300.00	35,400.00	14,300.00	30,548.00 21,100.00
17	Univershity Eligibility Fee	-	6,400.00	6,400.00	6,400.00	21,100,00
18	LLM, Fee		-	5,100.00	5,100.00	
9	EBC		4,036.00	4,036.00	- 1	4,036.00
10	University Exam Fee	-	24,060.00	24,060.00	24,060.00	3103333
11	B.C.Scholarship	1,47,159.00		1,47,159.00		1,47,159.00
2	Adult and Continuing Education Grant	1,70,010.00	2,15,050.00		93,305,00	2,91,755.00
3	B.C.I .Registration Fee	22,300.00				22,300.00
4	TDS Receivable		3,983.00		3,983,00	-
5	Impulse icon Infotech	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
3 4	B.C.I .Registration Fee TDS Receivable Impulse icon Infotech Current Year 2022-23 Total Rs.	22,300.00 - 1,05,531.00 4,67,915.00	3,983.00	3,85,060.00 22,300.00 3,983.00 1,05,531.00 14,74,287.62	7.00 2.70 1.00 1.00 1.00 1.00	

Accountant YC Law College, KARAD

# 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

		reduce no. II of of	HER PEES		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	all and the state of the state				
Pig	vious Year 2020-21 Total Rs.	1,18,525.00	1,18,525.00	6,300.00	1,31,055.00

# Schedule Forming Part of Income & Expenditure A/c, For the Year ended 31st March' 2023 Schedule No. " I " OF SALARIES AND ALLOWANCES

P. Mari	and the Control	Current Year 2022-	Photographic beauty
Sr. No.	Particulars	23	Previous Year 2021-22
11	Teaching Staff		VANDAL CO.
- 1	Basic Pay	7,65,119.00	6,99,640.0
2	A.G.P.	1,000,712120	
3	D. A.		7,768.0
4	H.R.A.		52,897.00 6,926.00
5	Visiting Staff Pay	5,51,500.00	1,67,760.00
1	By Provident Fund [Mgh. Share]	29,467.00	7,127.00
-			
	Total Rs	13,46,986,00	9,42,110.00

YC Law College, Karad

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

Sr. No.	Particulars	Current Year 2022- 23	Previous Year 2021-22
1	Administrative Charges	2.80,400.00	2.25,000.00
2	Affiliation Fee	32,610.00	8,700.00
3	Audit Fee	5,900.60	5.900.00
4	Bank Commission	674.38	1,421,00
5	Seminar (Faculty)	49,885.00	22,032.00
6	Building Rent	5,42,000.00	5,42,000.00
7	Committee & Meeting	12,508.00	9,140,00
ô	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	7.5107.7040
13	Supervision Charges	2,50,300,60	3,40,000.00
14	Totophone Charges	1,893.00	15.217.00
15	Traveling Exps.	45,469.00	19.849.00
15	Water Charges	637.00	328.00
15	Repor & Maintanance	4,850.00	1,89,940.00
17	Postage & Telegram	1,639.00	903.00
18	Garden Expenses	6,631,00	4014,00
19	Repairs to Furniture & Equipements	40,605.00	
20	Computer Maintanance		1.44,597.20
21	Repair & Maintanance (Plumbing)	79,120.00	1,44,007,20
22	Advertisement Exp.	10,120.00	1,43,780.00
	Total Rs	23,85,133.00	21,15,026.20

YC Law College, Karad



# BHARATI VIDYAPEETH'S YASHWANTRAO CHAVAN LAW COLLEGE, KARAD

# **AUDITATED STATEMENTS 2022-23**

LLM (PG Course)

(TWO YEARS COURSE)

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

VICIYA	
STRABA	
The state of the s	7/
COMO	/

		Total Rs	R THE YEAR ENDED 31st MARCH' 202	Sub Amount	Total Rs
Receipts	Sub Amount		By Salaries & Allowances		
To Opening Balance					
Cash in Hand			Teaching Staff	6,22,018.00	-
Cash at Bank			Consolited Pay	20,500.00	6,42,518.00
Bharati Saha Bank Ltd A/c-17714	6,65,417.00	6,65,417.00	Honorarium		
		13,35,000.00	By Fixed Assets	F0.247.00	59,347.00
To Tuition Fee		10,00,000.00	Library Books	59,347.00	Sole in the
			By Administrative Expenditure	25,920.00	
To Other Fee	1,050.00		Affilation Fee	20,020,05	
Accident Relif Fund	10,500.00			125.00	
BCI Registration Fee	3,150.00		Bank Commission	100.00	
Ashwamegha Fee	2,625.00		Misclaneous Expenses	67,260.00	93,405.00
Jublie Fund	10,500.00		Computer Expenses		
Cultural Fee	5,250,00		By Branch & Division		
E-Service Fee	5,250.00		Bharati Vidyapeeth, Pune	33.00	33.00
Lead College Fee	15,750.00		B.V. Y.C.Law College (Non -Grant Course)		
Gymkhana Fee	10,500.00				
I Card Fee	10,500.00		By Current Liabilities		
Magazine Fee	52,500.00		Audit Fee payable	6,726.00	
Internal Term Work	10,500,00		TDS [Contractor]	4,000.00	
Internet Access	10,500.00		Professional Tax Payable	4,76,220.00	
Library Fee	3,183.00		Net Salary Payble	12,175.00	
Pro-rata Contribution	O) Found of		Univershity Eligibility Fee	1,000.00	
Registration Fee	2,625,00		Sevak Kaiyan Nidhi	1,000,00	5,00,121.00
S.A.Fund	1,050.00		suspense	Edos	
Self Finance Units	2,625.00		2.330	- Sex	12,95,424.0
Student Bar Association Page Total C/F	1,58,058.00	20,00,417.	00 Page Total C/F	7,0	THE SECOND

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

		Total Rs	Payments	Sub Amount	Total Rs	
Receipts	Sub Amount		Page Total B/F	•	12,95,424.00	
Page Total B/F	1,58,058.00	20,00,417.00	Control of the contro			
Student Kalyan Nidhi	10,700.00		By Other Fee	1,050.00		
Student Medical Health Scheme	2,100.00		Accident Relif Fund			
Youth Festival Fee	7,350.00		BCI Registration Fee	2,520.00		
Youth Hostel Nidhi	5,250.00	1,83,458.00	Ashwamegha Fee	2,625.00		
Youn Hostel Wall			Jublie Fund			
was provided and considerated and consid			Cultural Fee	5,250.00		
To Bank Interest		20,340.00	E-Service Fee	5,250.00		
Bank Interest			Lead College Fee	U,LOC.US.		
	-		Gymkhana Fee	3,300.00		
To Other Income	1,900.00		I Card Fee	0,000.00		
Miscellanious Receipt	1,000.00	1,900.00	Magazine Fee			
Processing Fee			Internal Term Work			
			Internet Access			
To Branch & Division	+		Library Fee	0.005.00		
Bharati Vidyapeeth, Pune	-		Pro-rata Contribution	2,625.00		
B.V. Y.C.Law College (Non-Granct Course)			Registration Fee	-		
	-		S.A.Fund	4.050.00		
To Current Liabilities	-		Self Finance Units	1,050:00		
Audit Fee payable	600,00		Student Bar Association	12 500 00		
Employee Wlefare Fund			Student Kalyan Nidhi	10,500.00		
Professional Tax Payable	4,175.00		Student Medical Health Scheme	2,100.00		
Net Salary Payble	5,41,243.00		Youth Festival Fee	4,410.00	45.000.0	
Univershity Eligibility Fee	9,900.00		Youth Hostel Nidhi	5,250.00	45,930.0	
Sevak Kalyan Nidhi	1,000.00		Todal Flosier (Maria			
Vichar Bharati	300.00					
T.D.S. Contractor	6,726.00					
The second second		5,63,944.0	0	F0.		
			(8)	- 593		
			Page Total C/F	0.55 GAC /40	13,41,354.0	
Page Total C/F		27,70,059.0	Page Total C/F	1		

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

Sub Amount		Payments	The same of the sa	Total Rs
GOD / Into Gine	Total Rs			13,41,354.00
9	27,70,059.00	Page Total B/F		
			_	15,72,650.00
		By Students Account		
15,750.00				
30,000.00	45,750.00			
	10,50,740.00			
		By Closing Balance		
		Cash in Hand		
		Cash at Bank		9,52,545.00
		Bharati Saha Bank Ltd A/c-17714	9,52,545.00	9,52,345.00
				38,66,549.00
	38,66,549.00		17. 77. 114	
	The second secon	15,750.00 30,000.00 45,750.00 10,50,740.00	By Students Account  15,750.00  30,000.00  45,750.00  By Closing Balance  Cash in Hand  Cash at Bank  Bharati Saha Bank Ltd A/c-17714  Total Rs	By Students Account     15,750.00     30,000.00   45,750.00

Place : Pune

Date :

Principal
Y.C.LAW COLLEGE, KARAD

Director Audit & Finance Bharati Vidyapeeth, Pune Joint Secretary Administration Bharati Vidyapeeth, Pune-30 For V.A.Dudhedia & Co. Chartered Accountants

(J.V.Dudhedia)

46%

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



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

Expenditure	Sub-Amount	Current Year 31-03-2023	Previous Year 31-03-2022	Income	Sub-Amount	31-03-2023	Previous Year 31-03-2022
		(SA) (SA) (SA) (SA)				13,35,000.00	5,67,200.00
				By Tuition Fee		13,33,000.00	
To Salaries & Allowances	************	6,42,518.00	1,08,500.00				
(As per Annexure " I ")		0,42,510.00		By Other Fee		4 07 500 00	88,160.00
			***************************************	( As per Annexure " H " )		1,37,528.00	00,100.00
To Administrative Expenditure		02 405 00	18,807.00	By Bank Interest			
( As per Annexure " J " )		93,405.00	10,007.00	Bank Interest	20,340.00		6 050 00
				Interest on Fixed Deposit		20,340.00	6,059.00
To Educational Expenditure	United States			indicot of 1 and 2 and	- Carlld Land		
( As per Annexure " K " )				By Other Income			
				Miscellaneous Receipts	1,900.00		
To Depreciation				Processing Fee		1,900.00	6,430.00
( As per Annexure " A " )		23,739.00		Flucessing i co			
(No por running				By Deficits	200000		
To Surplus					2)		
(Excess of Income Over Expenditure	e)	7,35,106.00	5,40,542.00	(Excess of Experionale Over moons	1		
(LANGES OF MOSTILE STATE OF THE	1			Tail De		14,94,768.0	6,67,849.0
Total Rs		14,94,768.00	6,67,849.00	Total Rs			eport of even date

Place: Pune

Date :

Principal YC Law College, Karad

Director Audit & Finance Bharati Vidyapeeth, Pune

I/C Principal

Bharati Vidyapeeth's

Yashwantrao Chavan Law Colonia Secretary Karad Administration

Bharati Vidyapeeth, Pune

For V.A.Dudhedia & Co. Chartered Accountants

(J.V.Dudhedla)

Partner>

### YASHWANTRAO CHAVAN LAW COLLEGE ( L L M Course ) KARAD - 415 110

# BALANCE SHEET, AS ON 31 St MARCH, 2023

Liabilities	Sub Amount	Current Year 31-03-2023	Previous Year 31-03-2022	Assets	Sub Amount	31-03-2023	Previous Year 31-03-2022
11 TO PROCEEDING	2.00	01.00.2020	A A COST COST COST	Fixed Assets		22 222 22	and the same of th
Branch & Divisions	2000	45 022 00	15,965.00	( As per Annexure * A * )		35,608.00	
( As per Annexure " B " )	arvanni jarah	15,932.00	10,000.00	(119)			
Deposits & Fund							
( As per Annexure * F *)		86,700.00	40,950.00		***********		
		****		Branch & Divisions			
		ar arousens	THE ASSESSMENT OF THE PARTY OF	( As per Annexure " B " )			
	22.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.			Other Assets		72222	
Current Liabilities		67,118.00	1,720.00	( As per Annexure " C " )	i i i i i i i i i i i i i i i i i i i	1,575.00	100
( As per Annexure " G ")		67,110.00	1,120.00	CONT. ER CONTROL CONTR			A STREET, ST.
			****	Students Account		4,55,670.00	
2	The state of the s	Harman III		( As per Annexure * D * )		4,50,070.00	
(As per Annexure * D * )			66,240.00	Charles and the contract of	and the state of t	110000000000000000000000000000000000000	
(Ad per Autresale C. A.							CONTROL OF
Income & Expenditure Account	<del></del>						
Balance as per last Balance She	5,40,542,00	Company and the same		Cash and Bank Balances		9,52,545.00	6,65,417.00
Add - Surplus during the Year	7,35,106.00		5,40,542.00	( As per Annexure " E " )		***************************************	
						14,45,398.0	6,65,417.0
Total Rs		14,45,398.00	6,65,417.00	Total Rs Examined and found	10 - 112- VIII- V		

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

(J.V.Dudhedia)

# 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		Balance as on 31 March 2023
	T. A. D. Harris Francis		F 10-10-11				23,739.00	35,608.00
1	Assets Under College Fund		59,347.00	THE STATE OF THE S	59,347.00	40%	23,733.00	
1	Library Books		33,547.00			10%		
				CONTRACTOR OF THE PERSON		10%		
011					*********	40%		
			31.	•		A STREET OF STREET		
				Street Sacreto		15%	HOW WHEN THE TAX OF THE PARTY O	
				-2	Severimental services	15%		35,608.0
	Manager Carrier Manager		70.047.00		59,347.00		23,739.00	35,600.0
_	Current Year 2022-23 Total Rs		59,347.00		60[017155			
_	Previous Year 2021-22 Total Rs			<u> </u>	52.0		16%	*****

Accountant

YC Law College, Karad

Principal

# 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

		Dulawas or on	Balance as on 1st April,2022 Trans		ing the year	Balance as on 31st March,20	
Sr.	Particulars	Balance as of	19t Whillians		ST WATER	Debit Rs	Credit Rs
No.	Particulars	Debit Rs	Credit Rs	Debit Rs	Credit Rs	Debicito	.5.0
1]	Five Years Course	21/27-1411-1-1-1-	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			10,02,03333			
							****
		1501/r.		15,72,650.00	10,50,740.00	4,55,670.00	•
	Current Year 2022-23 Total Rs.	1.5	66,240.00		THE PARTY AND LOCATION	-0.11/0.00	66,240.0
	Previous Year 2021-22 Total Rs.	20		7,55,275.00	8,21,515.00	- 1	

Accountant 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
	BRANCH/ DIVISIONS- DEBIT BALANCE					
11	BRANCHI DIVISIONS DEDIT BREATE					
			300	*	-	
	Sub-Total Rs					
ıŋ	BRANCH/ DIVISIONS-CREDIT BALANCE					
1	Bharati Vidyapeeth, Pune		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	10,490,00	000.00	
						15,932.00
	2 V 2022 22 Total Re	15,965.00	525.00	16,490.00	558.00	
	Current Year 2022-23 Total Rs		27,280.00	27,280.00	11,315,00	15,965.00
	Previous Year 2021-22 Total Rs	-	27,200.00	.400 (100 (100 (100 (100 (100 (100 (100 (		

Accountant

YC Law College, Karad

Principal

# 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 Particular Particu	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
ŋ	Sundry Debtors					
Al	ADVANCES- Staff & OTHER				-	2
			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	41.22.2		
	Sub-Total Rs		8,301.00	8,301.00	6,726.00	1,575.00
B)	INVESTMENT				3	
					1.0	
				91		
		-		34		
-	Sub-Total Rs		•	•		-
	TOWN CONVENIENCE SHEET SHEET		8,301.00	8,301.00	6,726.0	1,575.00
	Current Year 2022-23 Total Rs (1)	.90		30,000,000		S**
	Previous Year 2021-22 Total Rs (1)	-	3.00			16%

Accountan

YC Law College, Karad

Principal

# 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					
Cash in Hand	-				
		A			
Sub-Total Rs					
CASH AT BANK			2	<b>.</b>	-
	6 65 417.00	10,73,130.00	17,38,547.00	7,86,002.00	9,52,545.00
Bharati Saha Bank Ltd A/C-17714	9,002,777,700				
	100		(G)		
\(\text{\tint{\text{\tin}\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tex{\tex					9,52,545.00
Sub-Total Rs	6,65,417.00	10,73,130.00			
			17,38,547.00		
Previous Year 2021-22 Total Rs	N.E.	8,17,159.00	8,17,159.00	1,51,742.00	6,65,417.00
	CASH IN HAND  Cash in Hand  Sub-Total Rs  CASH AT BANK  Bharati Saha Bank Ltd A/c-17714  Sub-Total Rs  Current Year 2022-23 Total Rs	Particulars   1st April,2022	Particulars   1st April,2022   the year	Particulars 1st April,2022 the year Rs  CASH IN HAND Cash in Hand Sub-Total Rs  CASH AT BANK  Bharati Saha Bank Ltd A/c-17714 6,65,417.00 10,73,130.00 17,38,547.00  Sub-Total Rs 6,65,417.00 10,73,130.00 17,38,547.00  Current Year 2022-23 Total Rs 6,65,417.00 10,73,130.00 17,38,547.00	Particulars   Balance As On   1st April,2022   the year   Rs   during the year

YC Law College, Karad

Principal

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

	A 11	OF	CHODEN	IT LIABILITIES
Annexure	G	UF	COUNT	II LUNDINITIES

Sr.	Particulars	Balance As On 1st April,2022	Add:-Addition during the year	Sub Lotal	Less:-Payment during the year	Balance As On 31st March'2023
No.	Managerilla.	15t Whitistory	475.75			*
1	Audit Fee payable	100.00	600.00	720.00		720.00
2	Employee Wlefare Fund	120.00	111-116	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	and the second second second second	
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 Carried State of the State	(*/
9	suspense			6,26,198.00		
- 3	Current Year 2022-23 Grand Total Rs	1,720.00				The second second second second
	Previous Year 2021-22 Grand Total Rs		1,15,200.00	1,15,200.00	1,13,400.00	1,100.00

Accountant,

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

- 1	Secondary leader	During the Year	Total	Less-Payment	Closing Bal.
Sr. No.	Particulars	1,050.00	1,050.00	1,050,00	-
1	Accident Reif 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
6	E-Service Fee	5,250.00	5,250.00	5,250.00	*
7	Lead College Fee		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	3,193.00	- Linearian	-
15	Registration Fee				2,625.00
16	S.A.Fund	2,625.00	2,625.00		Zjoko i v
17	Self Finance Units	1,050.00	1,050.00	1,050.00	
	Student Bar Association	2,625.00	2,625.00		2,625.00
18	Student Kalyan Nidhi	10,700,00	10,700.00	10,500.00	200.00
19		2,100.00	2,100.00	2,100.00	
20	Student Medical Health Scheme	7,350.00	7,350.00	4,410.00	2,940.0
21	Youth Festival Fee	117-20-0	5,250.00	5,250.00	
22	Youth Hostel Nidhi	5,250.00		Nenousi.	
23			-		
			4.00 570.00	45,930.00	1,37,528.0
	Current Year 2022-23 Total Rs	1,83,458.00	1,83,458.00	A DESCRIPTION	
-	Previous Year 2021-22 Total Rs	1,11,195.00	1,11,195.00	23,030.00	00,1300

YC Law College, Karad

# Pharati 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

Amount Rs

Sr. No.	Particulars	Current Year 2022-23	Previous Year 2021-22
11	Teaching Staff		4 44 500 00
1	Consolited Pay	6,22,018.00	1,08,500.00
2	Honorarium	20,500.00	
_			
	Total Rs.	6,42,518.00	1,08,500.0

YC Law College, Karad

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

An	HOL	nt	Rs.
<b></b>	100	***	

Sr. No.	Particulars	Current Year 2022-23	Previous Year 2021-22
1	Affilation Fee	25,920.00	18,480.00
2 3 4 5	Audit Fee Bank Commission Miscllaneous Expenses Computer Expenses	125.00 100.00 67,260.00	227.00 100.80
	Total Rs.	93,405.00	18,807.00

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 "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	Callege 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
						86,700.00
	Current Year 2022-23 Grand Total Rs	40,950.00	45,750.00	86,700.00	82	1000
	Previous Year 2021-22 Grand Total Rs		40,950.00	40,950.00		40,950.00

Accountant

YC Law College, Karad

Principal