



BHARATI VIDYAPEETH'S
YASHWANTRAO CHAVAN LAW COLLEGE, KARAD
(Affiliated to Shivaji University, Kolhapur)



5.4.2

Annual Audited Statement

Sr.No.	Description
1	Annual Audited Statement 2022-23

**YASHWANTRA JAVAN LAW COLLEGE (3 YEARS COURSE) TANTABLE, KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2023**



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	-	1,55,03,933.05	Page Total B/F		1,38,35,000.26
To Current Liabilities		26,61,660.65	By Current Liabilities-		22,05,437.00
EBC Grant	994888.25		EBC Grant	606853.00	
OBC Scholarship	172660.00		OBC Scholarship	162143.00	
SBC	20780.00		SBC	20779.00	
S.C Scholarship	142386.40		S.C.Scholarship	134110.00	
VJNTSCHOLARSHIP	271591.50		VJNTSCHOLARSHIP	226786.00	
Alumni Registration	14200.00		Student Kalyan Nidhi	12100.00	
Fee Deposit	11981.50		TDS [Professional]	700.00	
Lead College Activity	2380.00		Bv Employes Welfare Fund	5190.00	
Patil Sharda J	2030.00		Research Sensatization	50000.00	
Student Kalyan Nidhi	17600.00		University Exam Fee	923856.00	
Bv Employes Welfare Fund	2310.00		P. B. Patil	45427.00	
University Exam Fee	898195.00		B. V. Y. C. L. Karad (Non Grant)	9933.00	
Shri. M. S. Khairnar	20000.00		Audit fee payable	7560.00	
Stock (Files Cover)	498.00				
BV New Law College, Kolhapur	22000.00				
Bv New Law College, Sangli	25000.00		By BVYCLC Grant		
N.S. Soti Law College, Sangli	10000.00		By Advance Salary Grant	27,623.00	
Shahaji Law College, Kolhapur	25000.00		NSS Grant	11,229.00	
Audit Fee payable	8260.00				
To Students Account		6,14,410.00	By Student Accounts		6,10,940.00
Page Total C/F		1,87,80,003.70	Page Total B/F	10,80,818.00	1,66,90,229.26



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



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		1,87,80,003.70	Page Total B/F	10,80,818.00	1,66,90,229.26
			By Closing Balances		
			Cash in Hand		
			Cash at Bank		
			Bharati Saha Bank Ltd a/c no-3026	11,00,188.80	
			Bank of Maharashtra a/c no-60005348343	6,33,657.19	
			Salara DCC Bank	1,48,684.45	
			Bank of Maharashtra a/c no-60344126390	2,07,244.00	20,89,774.44
Total Rs		1,87,80,003.70	Total Rs		1,87,80,003.70

Place : Pune

Examined and found correct subject to our report of even dated

Date :

For V.A.Dudhedia & Co.
Chartered Accountants

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

[Signature]
Director
Audit & Finance
Bharati Vidyapeeth, Pune

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

[Signature]
Joint Secretary
Administration
Bharati Vidyapeeth, Pune

[Signature]
(N. A. Dudhedia)
Partner

