

#### "Social Transformation Through Dynamic Education" Bharati Vidyapeeth's

#### YASHWANTRAO CHAVAN LAW COLLEGE, KARAD

(Affiliated to Shivaji University, Kolhapur & Recognized by the Bar Council of India, New Delhi) (NAAC 'B++' Grade)



Phone No.: (02164) 242165



Founder:
Dr. Patangrao Kadam
M.A., LL.B., Ph.D.

4.4.1.1. Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year-wise during the last five years (INR in lakhs).

		Maint	enance (Physical fa	cilities and Academ	ic Support Facilities	)				
		Year								
		2022-23	2021-22	2020-21	2019-20	2018-19				
Sr.	Course	Physical facilities	Physical facilities	Physical facilities	Physical facilities	Physical facilities	Total			
No.	<b>C</b> 0 <b>u</b> .50	and Academic	and Academic	and Academic	and Academic	and Academic				
		Support	Support	Support	Support	Support				
		Facilities	Facilities	Facilities	Facilities	Facilities				
	LL. B									
1	(Three	115127	355533	42982	63095	162345	739082			
	Year)									
	BA LL. B									
2	(Five	197108	238911	242780	336257	418591	1433647			
	Year)									
	LL.M									
3	(Two	0	0	0	0	0	0			
	Year)									
	Total	312235	594444	285762	399352	580936	2172729			

### 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

CARPEL S

#### 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	THE RESERVE TO STREET			manufacture of the
Cash at Bank	¥ 000,000	77-7-117-117-117-1	Teaching Staff	- Constitution	
Bharatí 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 second secon	28,800.00	
	(7.074,004,00	2,43,730.00	D. A.	1,33,760.00	
To Tuition Fee	can in insulation	2 40 600 00	H. R. A.	18,868.00	6-
To Other Fee		7,10,626.00	CHB	\$ 55,200.00	15,97,669.00
Staff Insurance	350.00	A. W. W. W. W. W.	12-2		1
Admission Fee	1,080.00	TT TEXT ( 100 to 170 to 1	By Provident Fund [Mgh. Share]	Annual Control	24,504.00
BCI Registration Fee	10,700.00		CONTRACTOR OF THE PARTY OF THE		A
College Exam. Fee	2,700.00	100000000	ACCEPTANCE BUILDING		
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	20274	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		141441141
Bharati Vidyapeeth, Pune	31,23,700.00	College Into	Printing and Stationary	55,997.00	
B.V. Y.C.Law College (Grantable)	1,54,065.00	32,77,765.00		1,21,300.00	
			Telephone Charges	13,717.00	
To Bank Interest		****	Travelling Exps.	29,886.00	Name of the last o
Bank Interest	21,778.00		Water Charges	794.00	15,72,503.00
Intereset on Fixed Deposit	/ 90,736.00	1,12,514.00	11300, 912, 900	(	( =10,12,400.00
To Current Liabilities			By Educational Expenditure		in-sini-
Audit Fee payable	5,400.00		CET Registration	24,933.00	
Staff Bank Loan	1,80,000.00		Computer Expenses	79,344.00	
B.C.Scholarship	27,857.00	*******	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	With Street
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
Victiar Bharati	1,050.00		- AND AND PARTY.	1 100.00	1 Mariada
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)	-10	84,510.00
VJNT Freeship Scholarship	5,685.00	TI NY IV	The state of the s		(5 04,010.00
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	¥ 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		IN PRINCIPLE INCOME.		10
Miscellanious Receipt	1,19,721.00	1,21,671.00	By Current Liabilities		
		1	Audit Fee payable	5400.00	
			Staff Bank Loan	7,80,000.00	
To Deposits & Fund			B.C.Scholarship	94,834.00	
College Development Fund		\$ 54,528.00	Employee Wlefare Fund	2,310.00	
			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=====================================		10.4111.111.1111.1111.1111.1111.1111.11	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		63,64,727.00

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	57022532530	69,72,005.00	Page Total B/F		63,64,727.00
	OWNER CONTRACT				
			re grange and are the purpose of		
		and the same of th	By Other Fees	2,544.00	
			Ashwamegha Fee		
	87		Bar Association Fee	250.00	es united
			Eligibility Fee	3,400.00	
			Email Fee	5,300.00	Control of the Contro
			Envirenment Fee	6,000.00	
	4	towers and	Lead College Fee	5,300.00	
			Pro-Rata Contribution	3,030.00	
			Self Finance Units	7,060.00	Water Williams
			Staff Insurance	300.00	
·P. IIX. TIA ORIUINOTERISTORISTIS		www.medee	Student Grounp Insurance	2,650.00	
	***************************************		Youth Festival Fee	3,180.00	1
			Accident Relief Fund	7,060.00	34,074.00
					11110
			By Closing Balances		
			Cash in Hand		La contact
THE RESERVE OF THE PROPERTY OF			Cash at Bank		
A T - CO   T - C - C - C - C - C - C - C - C - C -			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	
	HOWE ESCAPERATION		Madane S.T.	1,39,309.00	MARKET PROPERTY
			Mane S.H.	25,000.00	
			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	
		100147000771904T001160	Bank of Maharashtra a/c no-60005348343	18,45,122.60	-
		Charles of the Court	Satara DCC Bank	1,48,759.45	(20,73,567.05
				1000	
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

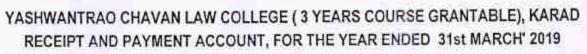
Y.C.Law College, Karad



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 Gallego (Hall Statement)	LESSON I	EMISIO	Audit Fee	B,260.00	
	1010		Bank Commission	3,763.40	
To Bank Interest	- Marine Marine Marine	6,019.00	BCI Inspection Fee	15,000.00	
TO Daily interest		1	Building Rent	6,42,000.00	
To Current Liabilities			Building Maintenance	259.00	
Audit Fee payable	7,560.00	220010000000000000000000000000000000000	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	Harman (2007)	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	
EBC Grant	77,726.00	7.000	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	
	8,18,785.00		College Development Fund	300.00	
University Exam Fee	69,628.00	CONTRACTOR OF THE PARTY OF THE	NSS Grant	1 -	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

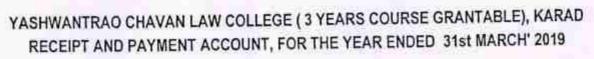








Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	77,29,686.00	33,16,989.45	Page Total B/F		76,06,661.40
S C Scholarship	43,990.00	***************************************	By Educational Expenditure		VENTER OF
TDS professional	700.00		Computer Exp.	2,600.00	
Provisional Admission Fee	450.00		Moot Court Expenses	500.00	
Lead College Activity	8,201,00		Gymkhana Expenses	11,855.00	
OBC Freeship	729.00	ON THE REPORT OF THE PARTY OF THE	Seminar & Workshop	20,770.00	A Company of the Comp
OBC Scholarship	15,400.00		Reading Room Expenses	5,335.00	
VJNT Scholarship	125.00		Periodical Expenses	5,000.00	46,160.00
University Eligibility Fee	12,500.00	6 78,11,781.00		\	VIDEO VEST
		1			
			By Current Liabilities		
			Audit Fee payable	7560.00	
			Bar Association Fee	150.00	
			BCI Registration Fee	e <sup>300</sup> 600.00	
			BSB Staff Bank Loan	18,000.00	
		HERESONI PURE	BV Employee Wlefare Fund	3,000.00	
			DCPS Delayed	50,346,00	
		-	DCPS Regular	78,850.00	
			EBC Grant	43,070.00	
		THE PERSON AND PROPERTY.	CAP Shivaji University, Kolhapur	1,65,000.00	and Wilder of the last
			G.P.F.	4,10,000.00	
			Income Tax	6,91,872.00	Tuo lo la
			S.C. Scholarship	43,990.00	COMPAND CONTRACTOR
			Net Salary Payble	51,72,621.00	
			Staff Insurance	¥ 350.00	
		***************************************	P.B. Patil	35,000.00	
***************************************			Professional Tax Payable	18,600.00	
			Lead College Activity	4,095.00	New York Control of the Control of t
Page Total C/F		1,11,28,770.45	Page Total C/F	67,43,104.00	76,52,821.4





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 neceipts	12,000,00		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		S.70.
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 mari	College Exam, Fee	150.00	
Advances to Staff		**********	Gymkhana Fee	480.00	
File Cover [Mohite S.M.]	1,000,00		I Card Fee	210.00	7,50170
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. Palaintal W.S.	77 1,10,000.30	/	Youth Festival Fee	3,540.00	Language Committee
·····			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 (1997)	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 annual Indiana	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	VI TENTING (STE	C.H.B. Non-Approved Salary		N=0
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	The state of the s		
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	HITCHES THE RESERVE OF THE RESERVE O		Approved Salary [Teaching Staff]	W-11/2/11/11/2	A STATE OF THE STA
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	
	ALGADASAGAL	The state of the s	T.A. [Teaching]	59,667.00	
To Tuition Fee		1,85,500.00	Other Allowance[Teaching]	55,200.00	
Is taken 11 as			D. A. Difference[Teaching]	42,939.00	70,90,587.00
To Other Fee		721111111111111111111111111111111111111	Approved Salary [Non-Teaching Staff]		
Admission Fee	1,030.00		Basic Pay[Non-Teaching]	2,63,760.00	
Accident Relif Fund	1,110.00		A. G. P.[Non-Teaching]	57,000.00	
Ashwamegha Fee	3,090.00	***************************************	D. A.[Non-Teaching]	4,78,784.00	, throniball
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	111111111111111111111111111111111111111
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		10.
College Exam. Fee	2,575.00		Non-Approved Salary [C.H.B. Staff]		
Lead College Fee	5,550.00	W	C.H.B. Non-Approved Salary		
Self Finance Unit Fee	1,110.00				
Student Welfare Fund	515.00		By Fixed Assets		
Student Grounp Insurance	2,575.00				
Youth Festival Fee	5,665.00	No. Personal			
Bar Association Fees	5,300.00				The state of the s
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		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	225241111	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	LA RESERVA	Reading Room Expenses	2,304.00	=n
University Exam Fee	6,64,690.00		Periodical Expenses	5,000.00	11,590.0
VJNT Scholarship	41,423.00				
University Eligibility Fee	8,400.00		By Current Liabilities		
Patil Sharda J.	1,335.00		Audit Fee payable	7560.00	
P.B.Chavate	12,500.00		Lead College Activity	14,250.00	
P.B. Patil	75,000.00	92,58,988.75	BV Employee Wlefare Fund	2,400.00	
			DCPS Delayed	43,192.00	
			DCPS Regular	92,121.00	
			EBC Grant	73,152.00	
		Unicon Unicolar	Flood Relif Fund	71,980.00	
	HAVE PROPERTY AND A STATE OF		G.P.F.	4,03,000.00	Vertex A.V. Market
			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	
	VALUE CATALOG AS A SAME AS		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 DEPUTE OF THE PARTY OF	
		With the state of	Staff Insurance	1,300.00	
			University Exam Fee	7,25,120.00	
To Other Income			VJNT Scholarship	212.00	
Miscellanious Receipts	1,163.00	1,163.00	University Eligibility Fee	8,400.00	
		*******	Patil Sharda J.	4,310.00	
			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		WW-WWW-MIN	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
To Students Account		2,86,788.00	By Student Accounts		2,73,935.00
To students Account		2,00,700.00	by Student Accounts		2,10,000.00
			By Closing Balances		
			Cash in Hand	529.00	
3.27			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	
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	Yan I was a same
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	I.
Email Fee	6,750.00		Garden Expenses	81.00	
Accident Relif Fund	1,350.00	94,425.00	Miscilarieous 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. Water Handwood	18,89,129.00	Page Total B/F	17,13,870.00	15,68,336.00
A CONTRACTOR OF THE PROPERTY O		1004-0.00	By Administrative Expenditure		
To Branch & Division	30,62,000.00		Printing and Stationary	1,17,960.00	
Bharati Vidyapeeth, Pune	30,02,000.00	30,62,000.00	Supervision Charges	1,30,000.00	
B.V. Y.C.Law College (Grantable)		OSJUDIOVO	Telephone Charges	13,038.00	STATE VIEW
¥ 8 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			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	-
			Cleaning & Security Charges	18,880.00	20,34,878.00
To Current Liabilities	5,400.00	-5	By Educational Expenditure		
Audit Fee payable	1,45,000.00		Computer Expenses	57,760.00	
Staff Bank Loan	2,070.00	- versili - ·	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	21,600.00		Seminar & Workshop	20,950.00	
Provident Fund	625.00		Vidhi Pushpa Expenses	1,500.00	1,29,643.00
Vichar Bharati	6,782.00				
S.B.C.Scholarship	21,900.00		***************************************		
S.C. Scholarship	500.00		By Branch & Division		
TDS [Professional]	4,545.00	**************	B.V. Y.C.Law College (Grantable)	3,04,915.00	
VJNT Freeship Scholarship	23,669.00		Bharati Vidyapeeth, Pune	267.00	3,05,182.00
OBC Scholarship	A SAME AND ADDRESS OF THE PARTY		By Sundry Debtors		
Univershity Eligibility Fee	3,100.00	THE PERSON NAMED IN COLUMN	Advance to Staff		0.500
EBC	41,524.00		Madane S.T.	500.00	
TDS Receivable	267.00	42 44 042 00		4,960.00	
S.J. Patil	6,373.00	13,41,813.00	Pratapsinh Anandrao Jadhav	46,500.00	
				E4 000 00	40,38,039.0
Page Total C/F		63,90,085.19	Page Total C/F	51,960.00	40,36,039.0

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		Market Committee
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	
Administrative critiques (viceuple			Employee Wiefare 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	
Contract of the Contract of th			Professional Tax Payable	17,000.00	
		THE REAL PROPERTY.	Provident Fund	21,600.00	
			S.B.C.Scholarship	6,782.00	WILL DOS
To Students Account		8,86,132.00	S.C. Scholarship	21,900.00	
To diagona risosome			TDS [Professional]	500.00	MAN HARIE
			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
			By Other Fees		
WATER STORY			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	
TO THE RESERVE OF THE PERSON O			Envirenment Fee	2,164.00	
***************************************			Lead College Fee	6,750.00	
			Pro-rata Contribution	3,975.00	Med IV Is a visit
externity of the transfer of t			Student Kalyan Nidhi	6,750.00	
The state of the s			Youth Festival Fee	4,455.00	
91191 U.U. 1100 III III II			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	
		THE RESERVE	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	2:
Student Kalyan Nidhi	10,750.00		Garden Expenses	1,975.00	
Youth Festival Fee	10,970.00		Peon Uniform	2,280.00	
Email Fee	9,700.00				
Page Total C/F	1,72,655.00	28,58,281.00	Page Total C/F	13,77,656.00	12,73,546.00

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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	16,89,139.00
			By Educational Expenditure		
			Computer Expenses	58,532 00	
To Branch & Division			National Webinar	2,032.00	
Bharati Vidyapeeth, Pune	24,47,000.00		Periodical & Journal	25,735.00	
B.V. Y.C.Law College (Grantable)	50.00	24,47,050.00	Reading Room Expenses	2,518,00	
			Seminar & Workshop	2,000.00	96,817,00
To Current Liabilities				3/19/19/3/	- September
Audit Fee payable	5,400.00		By Branch & Division		
Staff Bank Loan	1,29,400.00		Bharati Vidyapeeth, Pune	4,198.00	
Employee Wlefare Fund	1,800.00		B.V. Y.C.Law College (Grantable)	11,978.00	16,176.00
Income Tax	4,532.00		The second secon	11,010,00	10,170.00
Net Salary Payble	8,43,980.00				
Univershity Eligibility Fee	7,200.00				
EBC	1,45,249.75		By Sundry Debtors		
TDS Receivable	4,998.00		Advance to Staff		
Professional Tax Payable	12,600.00		Madane S.T.	2,862.00	
Provident Fund	21,600.00		Ram V. Mohite	60,000.00	62,862.00
Page Total C/F	11,76,759.75	56,10,709.62	Page Total C/F		31,32,540.00

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	11,76,759.75	56,10,709.62	Page Total B/F	- 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	
A SAME AND			Provident Fund	21,600.00	
			Vichar Bharati	750.00	
To Students Account		18,84,928.50	TDS [Professional]	500.00	
And the second s			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 total Rs
Page Total B/F		88,82,692.87	Page Total B/F		43,98,474.37
			By Other Fees		
			Staff insurance	1,000.00	
			Self Finance Units	1,310.00	
			Ashwamegha Fee	3,144.00	
			Lead College Fee	6,550.00	
			Pro-rata Contribution	3,275.00	
			Student Kalyan Nidhi	6,550.00	
			Youth Festival Fee	4,323.00	
			Accident Relif Fund	1,310.00	
			BCI Registration Fee	16,090.00	
			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	2417774000	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		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	
			Water Charges	767.00	
To Current Liabilities			Magazine Expenses	F 100.00	9,45,196.72
Audit Fee payable	7,560.00				A CALL DE LA CALLANDA
BSB Staff Bank Loan	66,000.00	**************************************	By Educational Expenditure		
BV Employee Wlefare Fund	1,890.00		Moot Court Expenses	72,500.00	
DCPS Delayed	7 37,852.00		Periodical Expenses	5,000.00	
DCPS Regular	1,21,386.00	AT HE WAS A STATE OF	Reading Room Expenses	2,024.00	9,524,00
EBC Grant	, 1,89,316.44				AL
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	7,950.00	
Covid Relief Fund	40,591.00	MID. SO	B.V.Y.C.L.C.K.Non grant	<b>750.00</b>	2,000.00
Net Salary Payble	40,33,339.00		By Current Liabilities		C
Revenue Stamp	150.00		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	5/100 man and a second	Covid Relief Fund	40,591.00	
University Eligibility Fee	10,500.00		OBC Scholarship	14,224.00	
Patil Sharda J.	2,290.00		Professional Tax Payable	13,300.00	Market We have the
TDS Professional	700.00	58,30,793.94	SBC	215,175.00	
		THE CONTRACTOR OF THE CONTRACT	SBI Staff Bank Loan	66,000.00	
			University Exam Grant	49,155,00	
			Vichar Bharati	£50.00	
	ANTOW DOES IN A STREET		S C Scholarship	/ 44,720.00	
			Revenue Stamp	a 150.00	
			University Exam Fee	2,24,366.00	
	### ### ##############################		VJNT Scholarship	65,225.00	
			University Eligibility Fee	10,600.00	
			Staff Kalyan Nidhi	1,800.00	
			Student Kalyan Nidhi	5,975.00	
	····		Cap Shivaji University, Kolhapur	1,86,620.00	60,60,696.86
******					
······································	1100-23			0(4000)	
Page Total C/F		95,56,559.94	Page Total C/F		1,21,49,940.5

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	July Amount	95,56,559.94	Page Total B/F		1,21,49,940.58
rage Total LM		.L	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	
Management	***		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	<b>650.00</b>	
Advance C.H.B.Salary Grant			Youth Festival Fee	3,888.00	26,092.00
To Other Assets			5 04 1 4		
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]	? (3,555.00	20,20
		2277177777777777	By Advance Grant	/(8,00,000.00	8,00,000.00
			By Excess Salary Grant Refund	10,00,000.00	10,00,000.00
					-1,40,29,328.5
Page Total C/F		1,49,86,450.94			1,40,20,020.0



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		1,49,86,450.94	Page Total B/F		1,40,29,328.58
To Deposits & Fund			By Deposits & Fund		*************************
College Development Fund		27,750.00	College Development Fund		150.00
				·	
					or the shall be a second
To Students Account		5,15,413.00	By Student Accounts		5,85,295.00
			By Closing Balances		************
			Cash in Hand	-	
			Cash at Bank		ACCUMUM STREET,
			Bharati Saha Bank Ltd a/c no-3026	/<4,42,771.00	
			Bank of Maharashtra a/c no-60005348343	2,53,837.41	
		20 27 80 440 00	Satara DCC Bank	1,48,684.45	
			Bank of Maharashtra a/c no-60344125390	69,547.50	9,14,840.36
Total Rs	Total Rs /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

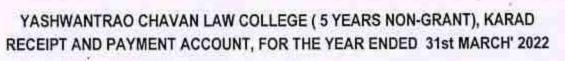
2021-22

### 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	40.00.000.00		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	22	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			
			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		2	Periodical & Journal	57,041.00	
Bharati Vidyapeeth, Puno	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	
X COLUMN TO A COLU			Processing Fee	438,000.00	
To Current Liabilities			Student Activity Expenses	21,945.00	2,51,952.00
Audit Fee payable	(5,400.00		By Branch & Division		
Staff Bank Loan	2,22,500.00		Bharati Vidyapeeth, Pune	3,160.00	
Employee Wlefare Fund	(1,770.00		B.V. Y.C.Law College (LLM Course)	27,280.00	30,440.00
Income Tax	/11,410.00				
Net Salary Payble	5,21,453.00				
Univershity Eligibility Fee	7,000.00	0.	•//		
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		33,49,528.20

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



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	7,87,363.00	70,30,525.70	Page Total B/F	Out Amount	
College Development Fee	33,450.00	S SERVICE CONTROL	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	
V		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
		21.			
Page Total C/F		4. 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	THE POPULATION	Oub Amount	The second secon
		1 1011014 2001	By Other Fees		55,53,024.20
			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		0.111.1100.00
			Cash in Hand		
			Cash at Bank		
		- /	Bharati Saha Bank Ltd A/c-10662	26,86,119.50	- N
The second secon			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



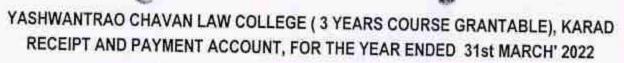
# BHARATI VIDYAPEETH. YASHWANTRAO CHAVAN LAW COLLEGE, KARAD

# 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	Our salt combined of Salahan
I Card Fee	13,100.00		T.A. [Non-Teaching]	14,400.00	
Library Fee	21,700.00		Washing Allowance	1,200.00	MONING THE RESERVE
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 PARK			1000000 1000 1000 1000 1000 1000 1000





Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		15,70,050.36	Page Total B/F		84,23,866.0
To Branch & Division			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	
To Bank Interest		************	Bank Commission	3,154.51	
To be a second s		25,659.00	Biometric Expenses	4,990.00	
***************************************			Building Rent	6,42,000.00	
			Building Maintenance	8,413.00	,
To Current Liabilities		*************	Computer Expenses	650.00	
		*************	Garden Expenses	380.00	1
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	TARRES -	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	(+100x-100x-100x-100x-1
Income Tax	10,83,500.00		Water Charges	318.00	
Covid Relief Fund	30,710.00	***************************************	Security Charges	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS	
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	<i>.</i>
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		B. B. W. J		
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		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		ESTREET TO ADDITION TO THE TOTAL OF THE TOTA		
Fee Deposit	30,331.20				
Student Kalyan Nidhi	10,850.00		By Current Liabilities		
TDS Professional	1,080.00		Audit Fee payable	7560.00	
S T Scholarship	22,905.00	96,62,586.70			
O 1 Contracting			BCI Registration Fee		
			BSB Staff Bank Loan	3,22,000.00	
	ALTECTATO CONTROL OF		DCPS Delayed	6,826.00	
***************************************			DCPS Regular	2,28,603.00	****
	.,	TITLE STORY	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	
		NAME OF TAXABLE PARTY.	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	
		210014-2015017	Student Kalyan Nidhi	13,950.00	ancesses 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 Ra	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	
		H232201115 1111111	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		•**•
		WAS CONTRACTED TO	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]	200.00	
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 Lid 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.[Teaching]	4,23,990.00	
Satara DCC Bank	1,48,684.45		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 Manadamina as no			D. A. Arrears[Teaching]	4,72,236.00	10,00,411.00
		3,43,610.00	Approved Salary [Non-Teaching Staff]		
To Tuition Fee			Basic Pay[Non-Teaching]	11,92,800.00	
***************************************			Basic PayMor-Teaching		
	***		A. G. P.[Non-Teaching]	3,98,884.00	
			D. A.[Non-Teaching]	1,07,352.00	
		39,532.00	H. R. A.[Non-Teaching]	44,800.00	
To Bank Interest			T.A. [Non-Teaching]	1,200.00	
			Washing Allowance	1,800.00	17,46,836.00
To Other Income	1,41,639.00		Cash Allowance	13,083.00	
Other fee (College Share)	21,958.00	4.97	Basic Arrears HRA		
Miscellanious Receipts	700.00	1,64,295.00	DCPS Arrears	23,94,990.00	24,08,073.0
Provisnal Admission Fee	100,00		Earn Leave Encashment	20,0 1,000	
To Salary Grant	1,20,41,596.00				
Salary Grant	1,20,41,000,00	1,20,41,596.00	0	-	
Advance C.H.B.Salary Grant		MASS CARS COMM			
			By Fixed Assets		77.0
To Deposits & Fund		26,400.0	0	41,000.00	WHEN THE REAL PROPERTY.
College Development Fund		20,100,1	Borewell Equipment	1,02,660.00	1,43,560.
			Computer Equipment	1,02,000.00	Anna Parket
			4	20	
			100	3 000	1,21,85,046.
		4 40 40 000	Page Total C/F	相比則	1,21,00,040.
Page Total C/F		1,46,18,963.	5 S S	\$34 E UN	

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

			2	Sub Amount	Total Rs
The second secon	Sub Amount	Total Rs	Payments		1,21,85,046.00
Receipts	dan rame	1,46,18,963.05	Page Total B/F		
Page Total B/F					
		. E	by Administrative Expenditure	17,880.00	
o Branch & Division	20107000	8,84,970.00	Affilation Fee	8,260.00	
Bharati Vidyapeeth, Pune 8,84,970.00	0,04,04,04	Audit Fee	1,997.26		
		Bank Commission	3,00,000.00		
			BCI Inspection Fee	6,42,000.00	22
			Building Rent	4,340.00	
			Building Maintenance	4,040,00	
		and the state of	Computer Expenses	6,000.00	
			Garden Expenses	44,310.00	
			Flectrical Expenses	442.00	
			Postage & Telegram Expenses	2,47,036.00	and the same of th
		CHARLES IN CASE	Printing & Stationary Expenses	13,031.00	
			Miscellaneous Expenses	2,42,970.0	
			Supervision Charges	12,269.0	
			Telephone Expenses	8,438.0	and the same of th
			Travelling Expenses	597.0	
			Water Charges	18,880.0	and the same of th
			Cleaning & Maintanance	1,172	
		-	Committee & Meeting Expenses	20,275	1 AAT 11
			Processing Fee	20,273.	
			By Educational Expenditure		00
			Periodical & Journal	49,823	00
			News Paper Exp.	1,849	
			Seminar & Workshop	5,000	AA APT
			University Exam Expenses	3,385	.00.
			Total CIE	270	1,38,35,000.
Page Total C/F		1,55,03,933.0	95 Page Total C/F	101	(3)

# 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
Sindate	Sub Amount	Total Rs	215-325-33		1,38,35,000.26
Receipts		1,55,03,933.05	Page Total B/F		
Page Total B/F		Shrahara -			22,05,437.00
		26,61,660.65	By Current Liabilities-	606853.00	
o Current Liabilities	994888.25		EBC Grant	162143.00	
SC 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	311-3-111V-3	VJNTSCHOLARSHIP	12100.00	
UNTSCHOLARSHIP	14200.00		Student Kalyan Nidhi	700.00	
Jumini Registration	A SAN DATABASE		TDS [Professional]	5190.00	
ee Deposit	11881.50	10.00	By Employes Welfere Fund	50000.00	
end College Activity	2380.00		Research Sensatization	923856.00	
Polil Sharda J.	2030.00		University Exam Fee	45427.00	
Student Kalyan Nidhi	17600.00		P.B. Patil	9933.00	
Bv Employes Welfare 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	Locator	
Shri.M.S. Khairnar	20000.00				
Stock ( Files Cover)	498.00				
BV New Law College, Kolhapur	22000.00		By BVYCLC Grant	an 200 N	
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	0 30,002.00
Shahaji Law College, Kolhapur	25000,00		Noc otal		
Audit Fee payable	8260,00				
Addit ree poyume					
					6,10,940.0
		77.70	.00 By Student Accounts		0,10,340.0
T Cit deuts Account		6,14,410	OU DISCOURAGE VIOLENCE VIOLENC		
To Students Account					-
				10,80,818	.00 1,66,90,229.2
		1,87,80,003	3.70 Page Total B/F	10,00,01	
Page Total C/F					3.57

# 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
077.520.00		1,87,80,003.70	Page Total B/F		
Page Total B/F					
				-	
			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	56 1 14 200	A CONTRACT OF THE PARTY OF THE
Total Rs		110111111111111111111111111111111111111	Examined and found	correct subject to our	dhedia & Co.
Inna - Duno				101 1111	

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 PART OF SHALLING WORLD'S MINE.			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	
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	6
			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		- Indiana de la companya de la compa		
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 Bharati	650.00		Processing Fee	35,418.00	
TDS [Professional]			Student Activity Expenses	14,126.00	1,62,796.00
S.J. Patil				100000000000	
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		75000	
			By Other Current Liabilities		
			Advance to Staff		
			Dhananjay Jagtap	1,275.00	
			P.B. Patil	29,000.00	30,275.00
			MEDIA		
			(8)	101	
Page Total C/F	10,06,372.62	1,41,77,965.12	Page Total C/F	(a) A)	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
	It				
			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
	- Ti			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	
	Total Rs			State Bank of India-	2,06,954.00	46,17,784.12
		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

Expenditure	Sch No.	Sub- Amount	Current Year 2022-23 Rs	Previous Year 2021-22 Rs	Income	Sch No	Sub-Amount	Current Year 2022-23 Rs	Previous Year 2021-22 Rs
7.01.000					By Fees From Students				
To Salaries & Allowances					Tuition Fee	17=22/23		37,31,125.00	30,19,910.00
			13,46,086.00	9,42,110.00		- ATT			20110101010
To Administrative Expenditure			355-25 <del>5-25-25-25-25-2</del>						1,31,055.00
			23,85,133.00	21,15,026.20	By Bank Interest	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
		025			Bank Interest		92,130.00		
To Educational Expenditure	K				Interest on Fixed Deposit		1,37,166.00	2,29,296.00	1,45,229.00
		10.12.42.44.4	1,62,796.00	2,51,952.00	Annual de la companya				1,10,220,00
To Depreciation					By Other Income				90,409.00
	A		2,59,057.00	2,80,550.00					
					By Deficits			4.00.054.00	
					(Excess of Expenditure Over Income	)		1,92,651.00	2,03,035.20
- Total Rs			41,53,072.00	35,89,638.20	Total Rs			41,53,072.00	35,89,638.20

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.			Fixed Assets			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	C CONTROL SOCIETY			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
				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
K. This world are the				Students Account			
( As per Annexure " D " )			77777	( As per Annexure " D " )		25,14,392.50	20,57,590.00
17 PSG / WHICHAID D )			16,111.50	Income & Expenditure Account			
Participation of the Control of the				Balance as per last Balance Sheet	3,44,61,665.39		200220-44
		Section and the con-		Add :- Deficit during the Year	1,92,651.00	3,46,54,316.39	3,44,61,665.39
	THE WAY TO SERVE			Cash and Bank Balances		-0110,01101010	5,11,01,000.03
***************************************				( 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	A1115111111111111111111111111111111111	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
11	Assets Under College Fund					Сер	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	1,47,451.00		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	69,910.00		***************************************	3,966.00	15%	595.00	3,371.00
8	Telephone Equipment	6,748.00	-		69,910.00	15%	10,489.00	59,421.00
9	Computer Software	0,740.00			6,748.00	15%	1,012.00	5,736.00
	Current Year 2022-23 Total Rs.	15,56,714.00	1,82,946,00					3
	Previous Year 2021-22 Total Rs.	18,37,264.00	1,02,340.00	-	17,39,660.00	1 <b>.</b>	2,59,057.00	14,80,603.00
m	Assets Under Development Fund	10,57,204.00		2	18,37,264.00		2,80,550.00	15,56,714.00
1	Sport Equipment[CDF]	4,053.00	***************************************		7			
		4,055.00		-	4,053.00	15%	604.00	3,449.00
	W		*************	***************************************				
	Sub-Total Rs	4,053.00			0.000			
П	Assets Under Grant Fund	1,000.00			4,053.00		604.00	3,449.00
1	Book Bank Grant	8,769.00						
		0,700.00			8,769.00	40%	3,505.00	5,264.00
		***************************************						-
	Sub-Total Rs	8,769.00		-				
	Current Year 2022-23 Total Rs.	15,69,536.00		•	8,769.00		3,505.00	5,264.00
	Previous Year 2021-22		1,82,946.00	:-	17,52,482.00		2,63,166.00	14,89,316.00
	TANKAR I WAI EVELTAL	18,56,636.00	11828	(*)	18,56,636.00	\$5 U.	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	Бар	Amount As	Balances
	TOTAL WDV (RS)	15,69,536.00	4.00.040.00					
	Less:-Fund Utilized during the year	10,00,000.00	1,82,946.00	•3	17,52,482.00		2,63,166.00	14,89,316.00
	Development Fund Utilized	4,053.00					-1001100	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			2007/00/01/01			
	Current Year 2022-23 Total Rs.	The American Section 1	700000000		12,822.00		4,109.00	8,713.00
	Previous Year 2021-22	15,56,714.00	1,82,946.00		17,39,660.00		2,59,057.00	
	73. 2021/22	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				mining 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
	Source, North	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			10,40,000.00	11,313.00	15,34,290.00
1	Bharati Vidyapeeth, Pune	4,38,06,350.20	18,70,251.00	4,56,76,601.20	3,983.00	4,56,72,618.20
	Current Year 2022-23 Total Rs.	4,38,06,350.20	18,70,251.00	4,56,76,601.20	3,983.00	4,56,72,618.20
1	Previous Year 2021-22 Total Rs.	4,21,72,913.00	16,36,597.20	4,38,09,510.20	3,160.00	4,38,06,350.20

Accountant YC Law College, Karad

Principal

# 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	5,07,215.00	***************************************	12,09,930.00	9,92,914.75	7,24,234.25		
	Current Year 2022-23 Total Rs.	A 4 MM 2007/10		12,40,960.00	8,96,311.00	3,44,649.00	(e. )	
-		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	- 2	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		- Alt Age sailed	2,17,002.00	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			-		- Contract
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	L.L.M. Fee		-	5,100.00	0,100.00	
19	EBG		4,036.00	4,036.00		4,036.00
20	University Exam Fee	-	24,060.00	24,060.00	24,060.00	3100000
21	B.C.Scholarship	1,47,159.00	30	1,47,159.00		1,47,159.00
22	Adult and Continuing Education Grant	1,70,010.00	2,15,050.00	3,85,060.00	93,305.00	2,91,755.00
23	B.C.I .Registration Fee	22,300.00	: 9.1	22,300.00		22,300.00
24	TDS Receivable		3,983.00	3,983.00	3,983.00	
25	Impulse Icon Infotech	1,05,531.00		1,05,531.00		1,05,531.00
	Current Year 2022-23 Total Rs.	4,67,915.00	10,06,372.62	14,74,287.62	8,19,354.00	6,54,933.62
	Previous Year 2021-22 Total Rs.	3,53,125.00	17,39,833.00	20,92,958.00	16,25,043.00	4,67,915.00
	Previous Year 2021-22 Total Rs.	3,53,125.00	17,39,833.00	20,92,958.00	70.000	- Andrews

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

			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	ulaur V. a. 2020 St. V. L. S				
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

D. M.	and the Constitution	Current Year 2022-	- Participation and a second
Sr. No.	Particulars	23 23	Previous Year 2021-22
11	Teaching Staff		VANDAL CO.
11	Basic Pay	7,65,119.00	6,99,640.0
2	A.G.P.	1,000,710.00	
3	D.A.		7,760.0
4	H.R.A.		52,897.0
5	Visiting Staff Pay	5,51,500.00	6,926.0 1,67,769.0
1	By Provident Fund [Mgh. Share]	29,467.00	7,127.00
-			
-	Total Rs	13,45,086,00	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.	Particutars	Current Year 2022- 23	Previous Year 2021-22
J	Administrative Charges	2.80,400.00	2.25,000.00
2	Affiation Fee	32,610.00	8,700.00
3	Audit Fee	5,900.60	5.900.00
4	Bank Commission	674.38	1,421,00
5	Seminar (Faculty)	49,885.00	22,032.00
6	Building Rent	6,42,000.00	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	7.5(117.7).000
13	Supervision Charges	2,50,300,00	3,40,000.00
14	Telephone Charges	1,893.00	15.217.00
15	Traveling Exps.	45,459.00	19.849.00
16	Water Charges	637.00	328.00
15	Repair & Maintanance	4,850.00	1,89,940.00
17	Postage & Telegram	1,639.00	903.00
18	Garden Expenses	6,631.00	4412,55
19	Repairs to Furniture & Equipements	40,605.00	
20	Computer Milintanance	10,000.00	1.44,597.20
21	Repair & Maintanance (Plumbing)	79,120.00	1,44,007.20
22	Advertisement Exp.	75,125,05	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

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		Total Rs	R THE YEAR ENDED 31st MARCH' 202	Sub Amount	Total Rs
Receipts	Sub Amount		By Salaries & Allowances		
To Opening Balance			Teaching Staff		
Cash in Hand			Consolited Pay	6,22,018.00	
Cash at Bank			Honorarium	20,500.00	6,42,518.00
Bharati Saha Bank Ltd A/c-17714	6,65,417.00	6,65,417.00	Holicianium		
		13,35,000.00	By Fixed Assets	59,347.00	59,347.00
To Tuition Fee		Tojocjac	Library Books	09,341,00	
			By Administrative Expenditure	25,920.00	
To Other Fee	1,050.00		Affilation Fee		
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			Univershity Eligibility Fee	1,000.00	
Registration Fee	2,625,00		Sevak Kalyan Nidhi		5,00,121.00
S.A.Fund	1,050.00		suspense	Efforts.	
Self Finance Units	2,625.00		2.330	564	12,95,424.0
Student Bar Association Page Total C/F	1,58,058.00	20,00,417.	00 Page Total C/F	San Sale Log	

# 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 8/F	•	12,95,424.00
Page Total B/F	1,58,058.00	20,00,417.00	(10.00		
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 Hoster War			Jublie Fund		
T. DIt Interest			Cultural Fee	5,250.00	
To Bank Interest		20,340.00	E-Service Fee	5,250.00	
Bank Interest			Lead College Fee	Spectro	
			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	<del>                                     </del>		Library Fee	2,625.00	
Bharati Vidyapeeth, Pune			Pro-rata Contribution	2,023.00	
B.V. Y.C.Law College (Non-Granct Course)	-		Registration Fee		
	-		S.A.Fund	1,050.00	
To Current Liabilities			Self Finance Units	1,050.00	
Audit Fee payable	600,00		Student Bar Association	10.500.00	
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	45,930.0
Univershity Eligibility Fee	9,900.00		Youth Hostel Nidhi	5,250.00	45,930.0
Sevak Kalyan Nidhi	1,000.00		Today Crosses (Sweet)		
Vichar Bharati	300.00				
T.D.S. Contractor	6,726.00	F 40 044 0	0		
		5,63,944.0		FI	
			(8)	1828	
			Page Total C/F	1.55 total /4c/	13,41,354.0
Page Total C/F		27,70,059.0	Page rotal CF (S/2-7)		·

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

ub Amount -	Total Rs 27,70,059.00	Payments Page Total B/F		13,41,354.00
9	27,70,059.00	Page Total B/F		SSF STREET STREET
		The second of th		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 Sana bank Liu Ayo 17714		9,32,343.00
				38,66,549.00
	38,66,549.00			
		30,000.00 45,750.00	30,000.00 45,750.00  10,50,740.00  By Closing Balance  Cash in Hand  Cash at Bank  Bharati Saha Bank Ltd A/c-17714  Total Rs	30,000.00 45,750.00 10,50,740.00 By Closing Balance Cash in Hand Cash at Bank Bharati Saha Bank Ltd A/c-17714 9,52,545.00

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		6,059.00
······································				Interest on Fixed Deposit		20,340.00	6,055.00
To Educational Expenditure	United States			indicot of 1 and 2 and	Could be a second		
( 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	200271		
To Surplus					9)		
(Excess of Income Over Expenditur	e)	7,35,106.00	5,40,542.00	(Excess of Experionale Over moons	1	- Valence	
TEACOS OF MOSTILE STATE OF THE	100000000000000000000000000000000000000			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 DECEMBER 11	2.746	51.50.2020	A Mark Comme	Fixed Assets		22 222 22	
Branch & Divisions		45 022 00	15,965.00	( As per Annexure * A * )		35,608.00	
( As per Annexure " B " )	- venne je zadi	15,932.00	10,000.00	1110			
Deposits & Fund						5.	
(As per Annexure *F*)	7	86,700.00	40,950.00		HI HOHOUTE	0112	
		******	· · · · · · · · · · · · · · · · · · ·	Branch & Divisions			
			ertenstreet de la	(As per Annexure * B *)			
				Other Assets		1 272 00	
Current Liabilities		67,118.00	1,720.00	( As per Annexure " C " )	1000	1,575.00	1000
( As per Annexure " G " )		67,110.00	1,720.00	VAIR ER LOUIS NAME OF THE PARTY			
				Students Account		4,55,670.00	
	A STATE OF THE PARTY OF THE PAR	THE PERSON NAMED IN		( As per Annexure * D * )	200	4,50,070.00	
(As per Annexure * D * )	1 - 1 3		66,240.00				
Vica bet viviana and a series							
Income & Expenditure Account							
Balance as per last Balance She	5,40,542.00			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 ")			
				# 0.4 De		14,45,398.00	6,65,417.00
Total Rs	Total Rs			Total Rs Examined and found	A CARGONIC ST		

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
	5 U 5 V			1			23,739.00	35,608.00
1	Assets Under College Fund		59,347.00	AHALIF COLUMN TO THE STATE OF	59,347.00	40%	23,739.00	50,000,0
1	Library Books		33,547.00			10%		
				CONTRACTOR OF THE PERSON		10%		
-			-			40%	***************************************	
				•		A STREET OF STREET		
			-	31 1934 CATALON		15%		
						15%		25.500.0
****					59,347.00		23,739.00	35,608.0
-	Current Year 2022-23 Total Rs		59,347.00		33,041,65			
	Previous Year 2021-22 Total Rs			<b>1</b>			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	1st April,2022	Transaction during the year		Balance as on 31st March,2	
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			TOTAL			
							*****
		1501/2		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	7,515

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 DIVISIONO DEBIT BRIDA					
			30	*		
	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	10,430,00	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			

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			-	-	- 4
			1,575.00	1,575.00		1,575.00
1	Univershity Eligibility Fee		6,726.00	6,726.00	6,726.00	
2	TDS Contractor		0,120,00	41.200.0		
	Sub-Total Rs		8,301.00	8,301.00	6,726.00	1,575.00
B)	INVESTMENT				3	
				-	1.0	-
				1 Sept.		
		+		- SY		
-	Sub-Total Rs			•	*	
			8,301.00	8,301.00	6,726.0	0 1,575.0
	Current Year 2022-23 Total Rs (1)	.90	0,001,00			
	Previous Year 2021-22 Total Rs (1)		(9)			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

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
n	CASH IN HAND				- 1	12
1	Cash in Hand	-				
	Sub-Total Rs					
m	CASH AT BANK			2	•	
4	-	6,65,417.00	10,73,130.00	17,38,547.00	7,86,002.00	9,52,545.00
2	Bharati Saha Bank Ltd A/c-17714	4,442,111,14				
				G.		
						0.50.545.00
	Sub-Total Rs	6,65,417.00	10,73,130.00	17,38,547.00		The state of the s
	Current Year 2022-23 Total Rs	6,65,417.00		17,38,547.00	AND DOWN AND ADDRESS AND	
-	Previous Year 2021-22 Total Rs	I I I	8,17,159.00	8,17,159.00	1,51,742.00	0,00,417.00

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 "	A 11	OF	CITO	DENT	ILABILLI	ES
Annexure	G	UF	CUR	LIFIA	LUNDIE	1000

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.	Manage Control	15t Whitistory	410-7-5-1			
1	Audit Fee payable	100.00	600.00	720.00		720.00
2	Employee Wlefare Fund	120.00	4,175.00	5,075.00	4,000.00	1,075.00
3	Professional Tax Payable	900.00	5,41,243.00	5,41,243.00		65,023.00
4	Net Salary Payble	700.00		10,600.00	the second secon	
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		
- J	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	1,13,480.00	1,120.00

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

-	and all the deather.	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	3,163.00	2,020,94	
15	Registration Fee				2,625.00
16	S.A.Fund	2,625.00	2,625.00	0.000	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		10,700,00	10,700.00	10,500.00	200.00
19	Student Kalyan Nidhi	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	117.55.00.00	5,250.00	5,250,00	
22	Youth Hostel Nidhi	5,250.00		VIA STATE	
23					
			2 22 22 22	45,930.00	1,37,528.0
	Current Year 2022-23 Total Rs	1,83,458.00	1,83,458.00	Q. O. A.	
	Previous Year 2021-22 Total Rs	1,11,195.00	1,11,195.00	25,035.00	- Out their

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

Δm	HOL	nt	Rs.
~n11	IVU	114	1101

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	227.00 100.00
	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					00 000 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	8.00	1014
	Previous Year 2021-22 Grand Total Rs		40,950.00	40,950.00		40,950.00

Accountant

YC Law College, Karad

Principal