

5.4.2

Annual Audited Statement

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

YASHWANTRA AVAN LAW COLLEGE (3 YEARS COURS JANTABLE), KARAD RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2023



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	-	1,55,03,933.05	Page Total B/F		1,38,35,000.26
To Current Liabilities		26,61,660.65	By Current Liabilities-		22,05,437.00
EBC Grant	994888.25		EBC Grant	606853.00	
OBC Scholarship	172660.00		OBC Scholarship 162143.00		
SBC	20780.00		SBC 20779.00		
S.C.Scolarahip	142386.40		S.C.Scolarahip 134110.00		
VJNTSCHOLARSHIP	271591.50		VJNTSCHOLARSHIP 226786.00		
Alumini Registration	14200.00		Student Kalyan Nidhi 12100.00		
Fee Deposit	11881.50		TDS [Professional] 700.00		
Lead College Activity	2380.00		By Employes Welfare Fund 5190.00		
Patil Sharda J.	2030.00		Research Sensatization 50000.00		
Student Kalyan Nidhi	17600.00		University Exam Fee 923856.00		
Bv Employes Welfare Fund	2310.00		P B. Patil 45427.00		
University Exam Fee	898195.00		B.V.Y.C.L. Karad (Non Grant) 9933.00		
Shri M.S. Khaimar	20000.00		Audit fee payable 7560.00		
Stock (Files Cover)	498.00				
BV New Law College, Kolhapur	22000.00				
By New Law College , Sangli	25000.00		By BVYCLC Grant		-
N.S. Soti Law College, Sangli	10000.00		By Advance Salary Grant	27,623.00	
Shahaji Law College, Kolhapur	25000.00		NSS Grant	11,229.00	38,852.00
Audit Fee payable	8260.00				
				un presentation and a second second	
					and distant
					6,10,940.00
To Students Account		6,14,410.00	By Student Accounts		0,10,940.00
			Page Total B/F	10,80,818.00	1,66,90,229.26
Page Total C/F 1,87,80,003.70 Page Total B/F 10,80,818.00					1



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

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

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

Place : Pune

Date :

Principal Y.C.LAW COLLEGE, KARAD

I/C Principal Bharati Vidyapeeth's Yashwantrao Chavan Law College Karad Director Audit & Finance Bharati Vidyapeeth, Pune

Joint Secretary

Administration

Bharati Vidyapeeth , Pune

Examined and found correct subject to our report of even dated

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