

**BHARATI VIDYAPEETH'S
YASHWANTRAO CHAVAN LAW COLLEGE,
KARAD.**

6.3.2: Number of teachers provided with financial support to attend conferences/workshops

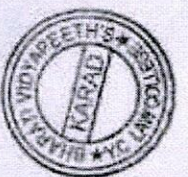
Contents

Audited statement of account highlighting the financial support to Teachers

- Copy of Receipt and Payment A/C

BHARATI VIDYAPEETH'S, PUNE
YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT)
KARAD - 415110

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



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance			By Salaries & Allowances		
Cash in Hand			Teaching Staff		
Cash at Bank			Basic Pay	7,65,119.00	
Bharati Saha Bank Ltd A/c-10662	26,86,119.50		A. G. P.		
State Bank of India-	2,01,459.00	28,87,578.50	D. A.		
To Fee From Student			H. R. A.		
Tuition Fee		37,31,125.00	Visiting Staff Pay	5,51,500.00	13,16,619.00
To Bank Interest			By Provident Fund (Mgt. Share)		29,467.00
Bank Interest	92,130.00		By Fixed Assets		
Interest on Fixed Deposit	1,37,166.00	2,29,296.00	Library Books	35,455.00	
			Computer Equipment	1,47,491.00	1,82,946.00
To Students Account		40,22,986.00	By Administrative Expenditure		
			Administrative Charges	2,80,400.00	
			Repairs to Furniture & Equipments	40,605.00	
			Affiliation Fee	32,610.00	
			Audit Fee	5,900.00	
			Bank Commission	574.38	
To Deposits & Fund			Seminar (Faculty)	49,885.00	
College Development Fund		4,19,865.00	Infrastructure Usage Charges	6,42,000.00	
			Committee & Meeting	12,508.00	
			Common Service Charges	3,20,300.00	
			Electrical Expenses	63,715.00	
			Garden Expenses	6,631.00	
			Printing and 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	19,01,868.00	15,29,032.00

