

BHARATI VIDYAPEETH'S
YASHWANTRAO CHAVAN LAW COLLEGE,
KARAD.

ACDEMIC YEAR
2018-19 to 2022-23

6.4.3.1: Total Grants received from non-government bodies, individuals, Philanthropers year wise during the last five years (INR in Lakhs).

Contents

Annual audited statements of accounts highlighting the grants received.

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V. A. Dudhedia & Co. ***Chartered Accountants***

INDEPENDENT AUDITORS' REPORT

To,
The Principle,
Bharati Vidyapeeth Law College,
Karad.

1. Report on the Financial Statements

We have audited the attached financial statements of Bharati Vidyapeeth Law College, Karad which comprises the Balance Sheet as at 31st March, 2019, Income and Expenditure Account and Receipt and Payment Account for the year then ended, which we have signed under reference to this report and the annexure to this report attached herewith.

2. Management's Responsibility for the Financial Statements

The Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Trust in accordance with the Accounting Standards as issued by the Accounting Standards Board, Institute of Chartered Accountants of India; Bombay Public Trust Act, 1950, Societies Registration Act, 1860; and circulars issued by Government of Maharashtra – Education Department in this regard. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

3. Auditor's Responsibility

- 3.1 Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted our audit in accordance with the Standards on Auditing and other authoritative pronouncements issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.



3.2 An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the trust preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Management, as well as evaluating the overall presentation of the financial statements.

3.3 We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

4. Opinion

We conducted our audit in accordance with the Auditing Standards issued by the Institute of Chartered Accountants of India. An audit also includes assessing the accounting principles used and significant estimates made by the Management as well as evaluating overall Financial Statements presentation. An audit includes examination on test basis of evidence relevant to the amounts and disclosure in the Financial Statements. We submit herewith our report subject to the notes there on as under –

- 1) We have obtained all the information and the explanation, which is to the best of our knowledge and belief were necessary for the purpose of audit.
- 2) In our opinion proper books of account as required are maintained by the institute so far as appears from our examination of those books.
- 3) *The Institute follows accrual system of accounting. But in few cases hybrid system of accounting is also followed. The impact of such transactions on Income and Expenditure and Balance sheet can not be quantified by us due to non availability of information in this regard.*
- 4) As per the information and explanations provided by the Management, the Institute provides courses such as LLB & Pre-Law. It is observed that the Institute has maintained the books of accounts for LLB course, and Pre-law course separately.
- 5) The Balance Sheet, Income and Expenditure Account and Receipt & Payment Account dealt with by this report are in agreement with the books of account.
- 6) *The accounting policies of the institute are not in compliance with accounting standards which is specified by "Institute of Chartered Accountants of India"*



7) In our opinion and to the best of our information and according to the explanation given to us the accounts give the information in the manner so required and give a true and fair view-

A) In the case of Balance Sheet of the state of affairs of the college as at 31st March, 2019.

B) In the case of Income And Expenditure Account, the deficit for the year ended on 31st March, 2019.

For M/s. V. A. Dudhedia & Co.
Chartered Accountants
Firm Registration No. 112450W



Vijaykumar Dudhedia
Membership No. 013989

Partner

Place: Pune

Date:



H/O Principal
Principal
Principal

ANNEXURE TO AUDITOR'S REPORT

1) Salary :-

During the course of audit it was observed that the Service Books were not updated.

2) Uncounted Leaves :-

Employees should be paid salary for the period considering present days and including approved leaves but excluding leave without pay days.

During audit procedures, it has been observed that LWP for the employees are less recorded in pay sheet leading to revenue leakage.

3) Payroll :-

Signatures of some employees were not found on pay sheet for the teaching as well as non-teaching staff throughout the year.

4) Fixed Asset Registers :-

During the course of the audit it was observed that, Fixed Asset Registers were not updated till date. They were not provided by the management for verification.

5) B.C Scholarship :-

During the course of the audit, we were unable to find the list of students to whom such scholarship is payable. Management is advised to transfer such amount to student welfare fund.

6) Biometric Attendance System:-

Biometric were used by the staff for daily attendance but report generated from biometric machine were not considered for calculation of salary.

For Example: Late present of employee, non thumb impression.

7) EBC Scholarship Payable :-

During the course of audit it was observed that, EBC scholarship payable to students was transferred to Income as the same was not payable to any students. Alternatively it could have been transferred to student welfare fund.

8) University Exam Fee :-

During the course of the audit, it was observed that exam fee collected from students was not fully paid to Bharati Vidyapeeth (Head-office). Sufficient and proper explanation regarding such short payment was also not received. The balance amount have been booked as an income and transferred to Income & Expenditure Account.


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



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V. A. Dudhedia & Co. ***Chartered Accountants***

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The Principle,
Bharati Vidyapeeth Law College,
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1. Report on the Financial Statements

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- 3.1 Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted our audit in accordance with the Standards on Auditing and other authoritative pronouncements issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.



3.2 An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the trust preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Management, as well as evaluating the overall presentation of the financial statements.

3.3 We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

4. Opinion

We conducted our audit in accordance with the Auditing Standards issued by the Institute of Chartered Accountants of India. An audit also includes assessing the accounting principles used and significant estimates made by the Management as well as evaluating overall Financial Statements presentation. An audit includes examination on test basis of evidence relevant to the amounts and disclosure in the Financial Statements. We submit herewith our report subject to the notes there on as under –

- 1) We have obtained all the information and the explanation, which is to the best of our knowledge and belief were necessary for the purpose of audit.
- 2) In our opinion proper books of account as required are maintained by the institute so far as appears from our examination of those books.
- 3) *The Institute follows accrual system of accounting. But in few cases hybrid system of accounting is also followed. The Impact of such transactions on Income and Expenditure and Balance sheet can not be quantified by us due to non availability of information in this regard.*
- 4) As per the information and explanations provided by the Management, the Institute provides courses such as LLB & Pre-Law. It is observed that the Institute has maintained the books of accounts for LLB course, and Pre-law course separately.
- 5) The Balance Sheet, Income and Expenditure Account and Receipt & Payment Account dealt with by this report are in agreement with the books of account.
- 6) *The accounting policies of the Institute are not in compliance with accounting standards which is specified by "Institute of Chartered Accountants of India"*



7) In our opinion and to the best of our information and according to the explanation given to us the accounts give the information in the manner so required and give a true and fair view-

A) In the case of Balance Sheet of the state of affairs of the college as at 31st March, 2021.

B) In the case of Income And Expenditure Account, the deficit for the year ended on 31st March, 2021.

For M/s. V. A. Dudhedia & Co.
Chartered Accountants
Firm Registration No. 112450W



Vijaykumar Dudhedia
Membership No. 013989

Partner

Place: Pune

Date:



ANNEXURE TO AUDITOR'S REPORT

1) Salary :-

During the course of audit it was observed that the Service Books were not updated.

2) Uncounted Leaves :-

Employees should be paid salary for the period considering present days and including approved leaves but excluding leave without pay days.

During audit procedures, it has been observed that LWP for the employees are less recorded in pay sheet leading to revenue leakage.

For example: - LWP of Mr.Jadhav was calculated 6 leave but actual was 7.

3) Payroll :-

Signatures and revenue stamps of some employees were not found on pay sheet for the teaching as well as non-teaching staff throughout the year.

4) Fixed Asset Registers :-

During the course of the audit it was observed that, Fixed Asset Registers were not updated till date. Depreciation entry are not done by the management.

5) Scholarship payable:-

As per the policy of the government the Scholarship if not paid for the purpose for which it was granted then the same should be refunded to the government. During the audit it was observed that following is unpaid scholarship.

Sr. No.	Particular	Section	Amount
1	B.C. Scholarship	Grantable	80,175
2	B.C. Scholarship	Non-Grantable	1,47,159

6) Cash :-

- i. During the course of audit it was found that the closing balance of cash was not cleared i.e. the balance as on 31 march 2020 was not deposited in the bank account management are required to deposit the balance pending with the account department to the bank.
- ii. It was also observed that the management has made payment above 10,000 in cash for exp.

Sr. No.	Particular	Voucher no.
1	Grantable	P-41



7) Grant:

As per the policy of the government the grant if not utilized for the purpose for which it was granted then the same should be refunded to the government. During the audit it was observed that following unutilized grant is not refunded.

Sr. No.	Particular	Amount
1	Advance Salary Grant	1,21,703
2	Advance C.H.B. Salary Grant	40,985
3	NSS Grant.	11,229

8) Security Deposit:-

During the course of audit it was found that for the following deposit we have not provided with the supporting hence we can not comments on the validity of the same.

Sr. No.	Particular	Amount
1	Bar Council of India	3,00,000
2	Deficit Fund	20,351
3	Reserve Fund	33,918
4	Telephone Deposit	2,000

9) Biometric Attendance System:-

Biometric were used by the staff for daily attendance but report generated from biometric machine were not considered for calculation of salary.

For Example: Late present of employee, non thumb impression.

10) University Exam Fee :-

During the course of the audit, it was observed that exam fee collected from students was not fully paid to Bharati Vidyapeeth. Sufficient and proper explanation regarding such short payment was also not received.

11) Student Fees Receivable :-

i. Total fees outstanding from students are high, but slow follow up is taken by the management for recovery of fees from student. Following are the details of fees receivable.

The management is required to recover the amount receivable or take proper action against the same.

ii. Total fees outstanding from students are as per the table mentioned below, but slow follow up is taken by the management for recovery of fees from student. The management is required to recover the amount receivable or take proper action against the same.

Sr. No.	Section	Fees Receivable Amount (Rs.)
1	Grant	96689

2	Non Grant	1944882.5
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12) Common Expenditure :-

During the course of audit it was seen that common expenditure for all the section were not made proportionately over the years. There should be proper basis for the allocation of common expenses among all sections. During the course of audit it was found that No Standard basis is used for the allocation of Common Expenses of college.

E.g. Telephone bill, Electricity charges charged to both sections in the following way.

13) Statutory Dues:-

Rule 30 of Income Tax Rules, 1962 prescribes mode of payment of tax deducted to the account of Central Government as detailed below:

(a) The Tax deducted at source in accordance with the provisions of Chapter XVII-B of the Income tax Act, 1961 by deductor other than an office of the Government shall be paid to the credit of the Central Government –

(i) on or before 30th day of April where the income or amount is credited or paid in the month of March; and

(ii) in any other case, on or before seven days from the end of the month in which the deduction is made, or income-tax is due under sub-section (1A) of section 192.

- During the time of audit it was observed that TDS was deducted and paid through challan before transaction were recorded. i.e. expenses and TDS was booked late as per Income tax rule. TDS was deducted on Payment Basis and not as per requirement of law i.e. TDS to be deducted at the time of payment or credit whichever is earlier.

Sr. No.	Ledger Name	(TDS) Amount	Challan Date	Transaction Record Date
1.	Building & Maintenance	Rs. 1,132/-	07-07-2021	31-03-2021
2.	Building & Maintenance	Rs. 755/-	17-10-2020	31-03-2021

- During audit it was observed that TDS was not paid as per time limit stated in law. i.e. Late payment to government.

Exp.

Sr. No.	Ledger Name	TDS (RS)	Challan Date	TDS recorded date	Last Date as per law
1	Salary payable	Rs.20,000/-	18-06-2020	30-04-2020	07-05-2020



2.	Building & Maintenance	Rs. 755/-	07-04-2021	11-01-2021	07-02-2021
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- TDS return and transaction on which TDS is deducted and recorded in the books of accounts should match. During the course of audit it was observed that as per return 24Q there is excess payment of Rs. 5,050/- and as per return 26Q there is excess payment of Rs. 500/-.

14) Rectification Entries :-

During the course of audit it was observed that the admission notes and cancellation notes were not entered in line with the policy of the institution. The same could not be rectified during the audit as the data for the same was not made available for the calculation.

15) Non Satisfactory Supporting:-

During the course of audit it was observed that there are some vouchers whose sufficient supporting is not found. As a result of which we cannot assure the genuineness of the transaction. Few examples for the same are as under:

Date	Inv. No.	Particulars	Amount	Remarks
30-06-2020	P-3	Library books subscription.	25000	Original invoice not found only Performa invoice is attached.
29-08-2020	P-36	V.L.Sawant	2500	Supporting document not found.
25-01-2021	P-114	Periodical Expenses.	5000	Supporting document not found.

16) No Authorization :

Every transaction should be properly documented and need to be authorized by Director. During the course of audit it was observed that some documents were not authorized.

Date	Inv. No.	Particulars	Amount	Remarks
09-10-2020	P-62	Visiting Staff Salary.	6000	No authorized signature found.
31-08-2020	P-30	Committee Meeting expense	60	No authorized signature found.
28-03-2021	P-171	Travelling Expenses.	1050	No authorized signature found.
14-03-2021	P-147	Water Charges	200	No authorized signature found.
21-12-2020	P-96	Seminar and Workshop.	1000	No authorized signature found.



17) Prior period transactions:-


As per the matching concept of accounting the expenses and income are to be recorded in the year in which it occurred but during the course of audit it was discovered that some prior period bills are recorded in current period.

For example:-

Date	Inv. No.	Particulars	Amount	Remarks
30-11-2020	P-85	Computer Maintenance.	58032	In this total amount, one bill is of prior period which is recorded in current year (i.e. 2021-21).
20-11-2020	P-52	Moot court expenses.	1500	Prior period invoice recorded in current year.

We are thankful for the co-operation given by the staff and the management during the audit.

For M/s. V A Dudhedia & Co.
Chartered Accountants
Firm Registration No. 112450W


Vijaykumar Dudhedia
Membership No. 013989
Partner
Place: Pune
Date:




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

**YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH 2019**

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		24,41,885.45	Page Total B/F		64,09,358.00
To Branch & Division			By Administrative Expenditure		
Bharati Vidyapeeth, Pune	7,06,600.00		Affiliation Fee	16,000.00	
B.V.Y.C.Law College (Non-Grantable)	24,085.00	8,70,685.00	Audit Fee	8,260.00	
			Bank Commission	3,713.40	
			QCI Inspection Fee	15,000.00	
			Building Rent	6,42,000.00	
			Building Maintenance	259.00	
			Committee & Meeting Exp.	450.00	
			Magazine Expenses	10,566.00	
			Electrical Expenses	1,81,250.00	
			Garden Expenses	180.00	
			Postage & Telegram Expenses	855.00	
			Printing & Stationery Expenses	3,241.00	
			Miscellaneous Expenses	14,507.00	
			Supervision Charges	1,75,000.00	
			Telephone Expenses	9,461.00	
			Traveling Expenses	10,620.00	
			Water Charges	376.00	
					10,24,363.40
To Current Liabilities			By Branch & Division		
Audit Fee payable	7,560.00		B.V.Y.C.Law College (Non-Grantable)	1,53,640.00	
Bar Association Fee	2,875.00		Bharati Vidyapeeth, Pune	19,000.00	
BCL Registration Fee	11,500.00		By Deposits & Fund		
BSB Staff Bank Loan	18,000.00		College Development Fund	300.00	
BV Employee Welfare Fund	2,760.00		NSS Grant		300.00
DCPS Delayed	50,346.00				
DCPS Regular	38,850.00				
EEO Grant	17,726.00				
E.C. Scholarship 2017-18	64,570.00				
G.P.F.	4,10,008.00				
Income Tax	8,59,000.00				
CAP Shivaji University, Kolhapur	1,85,000.00				
Net Salary Payable	49,02,586.00				
CAP Shivaji University, Kolhapur Oct. 2018	1,85,000.00				
P.E. Fertil	65,000.00				
Professional Tax Payable	18,600.00				
SBI Staff Bank Loan	1,20,000.00				
University Exam Fee	8,18,785.00				
University Exam Grant	69,628.00				
Vecher Bharati	1,800.00				
Page Total C/F	77,29,686.00	33,16,989.45	Page Total C/F		76,06,661.40

**YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH 2019**

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	77,28,088.00	33,16,989.45	Page Total B/F	76,06,661.40	76,06,661.40
S.C. Scholarship	43,990.00		By Educational Expenditure		
TDs professional	700.00		Computer Exp.	2,600.00	
Provisional Admission Fee	480.00		Moot Court Expenses	500.00	
Lead College Activity	8,201.00		Gymkhana Expenses	11,955.00	
OBC Freeship	728.00		Seminar & Workshop	20,770.00	
OBC Scholarship	15,400.00		Reading Room Expenses	5,305.00	
VJNT Scholarship	125.00		Periodical Exponse	5,000.00	
University Eligibility Fee	12,500.00	78,11,781.00			46,160.00
			By Current Liabilities		
			Audit Fee payable	7,580.00	
			Bar Association Fee	150.00	
			BCL Registration Fee	600.00	
			BSB Staff Bank Loan	18,000.00	
			BV Employee Welfare Fund	3,000.00	
			DGPs Delayed	50,346.00	
			DGPs Regular	28,888.00	
			EBC Grant	13,070.00	
			CAP Shreej University, Kolhapur	1,85,000.00	
			G.P.F.	4,10,000.00	
			Income Tax	6,91,872.00	
			S.C. Scholarship	43,990.00	
			Net Salary Payble	51,72,621.00	
			Staff Insurance	360.00	
			P.B. Psall	35,000.00	
			Professional Tax Payable	19,600.00	
			Lead College Activity	4,086.00	
Page Total C/F	1,11,28,770.45	1,11,28,770.45	Page Total C/F	67,43,104.00	76,52,821.40

**YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH 2019**

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	450.00	
			Suryawanshi Sanjivrao U	139,369.00	
			Madhane S. T	25,000.00	
			Mate S.H	1,40,000.00	
			Mr. Kshirner M.S.	10.00	
			S. B. Mohite		3,04,799.00
To Students Account		3,54,090.00	By Student Accounts		3,73,425.00
			By Closing Balances		
			Cash in Hand		
			Cash at Bank		
			Bharati Saha Bank Ltd a/c no-3026	79,695.00	
			Bank of Maharashtra a/c no-60000548343	18,45,122.60	
			Sahara DCC Bank	1,49,799.45	
Total Rs		1,82,84,239.45	Total Rs		1,82,84,239.45

Place : Pune

Examined and found correct subject to our report of even dated

Date :

For V.A.Dudhedia & Co.
Chartered Accountants

Principal
Y.C.Law College, Karad

Director (Audit & Finance)
at Wajrapeth, Pune-30

Joint Secretary (Admin)
Bharati Wajrapeth, Pune-30

V.A. Dudhedia



Bharati Vidyapeeth, Pune
YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS GRANTABLE)
KARAD - 415110
INCOME AND EXPENDITURE ACCOUNT, FOR THE YEAR ENDED 31 ST MARCH 2019

Expenditure	Sub-Amount	Total Rs	Income	Sub-Amount	Total Rs
To Salaries & Allowances (As per Annexure " I ")		63,02,195.00	By Tuition Fee		2,10,340.00
To Administrative Expenditure (As per Annexure " J ")		10,24,363.40	By Other Fee (As per Annexure " H ")		40,828.00
To Educational Expenditure (As per Annexure " K ")		46,160.00	By Salary Grants		63,38,036.00
To Depreciation (As per Annexure " A ")		2,59,851.00	Salary Grant		1,96,598.00
			Arrears of Salary Grant		55,34,634.00
			By Bank Interest		6,019.00
			By Other Income		
			Processing Fee	1,585.00	
			Miscellaneous Receipts	21,575.00	
			Administrative Charges Receipts	72,825.00	94,985.00
			By Deficits		7,45,763.40
			(Excess of Expenditure Over Income)		
Total Rs		76,32,569.40	Total Rs		76,32,569.40

Place : Pune

Examined and found correct subject to our report of even dated

Date :

For V.A. Dudhedia & Co.
Chartered Accountants

Principal
Y. Clauw College, Karad

Director (Audit & Finance)
16 Vidyapeeth, Pune-30

Joint Secretary (Admin)
Bharati Vidyapeeth, Pune-30

M. S. Dudhedia
Chartered Accountant



Bharati Vidyapeeth, Pune
YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT)
KARAD - 415 110
BALANCE SHEET , AS ON 31 ST MARCH, 2019

Liabilities	Sub Amount	Total Rs	Assets	Sub Amount	Total Rs
Branch & Divisions (As per Annexure " B ")		2,97,32,082.70	Fixed Assets WDV of Fixed Assets	19,49,997.00	
Deposits & Investment (As per Annexure " F ")		8,31,329.00	Less: WDV of Assets Under B.B Grant (As per Annexure " A ")	54,870.00	18,95,127.00
Current Liabilities (As per Annexure " G ")		3,79,213.00	Deposits & Investment (As per Annexure " F ")		3,56,269.00
			Other Assets (As per Annexure " C ")		1,68,735.00
Students Account (As per Annexure " D ")		.	Students Account (As per Annexure " D ")		39,830.00
			Income & Expenditure Account Balance as per last Balance Sheet	2,56,63,333.25	
			Add :- Deficit during the Year	7,45,763.40	2,64,09,096.65
			Cash and Bank Balances (As per Annexure " E ")		20,73,567.05
Total Rs		3,09,42,624.70	Total Rs		3,09,42,624.70

Examined and found correct subject to our report of even dated

For V.A. Dudhede & Co.
Chartered Accountants

Date :

Place : Pune

Principal
Y. C. Law College, Karad

Director (Audit & Finance)
Bharati Vidyapeeth, Pune-30

Joint Secretary (Admin)
Bharati Vidyapeeth, Pune-30

M. D. Dudhede
Chartered Accountants



BHARATI 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]	15,86,460.00	
Cash at Bank			Basic Pay[Teaching]	3,46,000.00	
Bharati Sarva Bank Ltd a/c no-3028	1,30,629.00		A. G. P [Teaching]	27,09,373.00	
Bank of Maharashtra a/c no-601005348343	18,82,302.00		D. A [Teaching]	1,93,046.00	
Sarava DCC Bank	1,48,758.45	21,62,255.45	H. R. A [Teaching]	64,036.00	
			T. A [Teaching]	35,850.00	
To Tuition Fee		2,10,340.00	Other Allowance [Teaching]	1,35,042.00	50,57,809.00
			D. A. Difference [Teaching]		
To Other Fee			Approved Salary [Non-Teaching Staff]	3,78,440.00	
Admission Fee	1,150.00		Basic Pay[Non-Teaching]	94,800.00	
BCI Registration Fee	2,875.00		A. G. P [Non-Teaching]	6,63,984.00	
College Exam. Fee	6,200.00		D. A. [Non-Teaching]	47,424.00	
Gymkhana Fee	4,028.00		H. R. A [Non-Teaching]	14,400.00	
1 Card Fee	11,500.00		T. A. [Non-Teaching]	1,200.00	
Library Fee	3,080.00		Washing Allowance	1,168.00	
Pro-rata Fee	3,450.00		DCPS Amex	1,550.00	12,04,066.00
Ashwamegha Fee			Cash Allowance		
Bar Association Fee			Approved Salary [C.H.B. Staff]		40,320.00
Email Fee	5,750.00		C.H.B. Approved Salary		
Accident Relief Fund	1,150.00		Non-Approved Salary [C.H.B. Staff]		
Lead College Fee	15,760.00		C.H.B. Non-Approved Salary		
Self Finance Unit Fee	1,150.00		By Fixed Assets		
Student Welfare Fund	575.00		Library Books	1,07,163.00	1,07,163.00
Student Group Insurance	2,875.00				
Youth Festival Fee	5,750.00	68,290.00			
Page Total C/F		24,40,885.45	Page Total C/F		64,09,358.00

**YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH 2019**

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Branch & Division Page Total B/F		24,40,885.45	Page Total B/F		64,09,358.00
Bharati Vidyapeeth, Pune	7,96,000.00			18,000.00	
E. V. Y. C. Law College (Non-Grantable)	84,085.00	8,70,085.00	By Administrative Expenditure	6,260.00	
			Affiliation Fee	3,763.40	
			Audit Fee	15,000.00	
			Bank Contribution	6,42,000.00	
			BCI Inspection Fee	250.00	
			Building Rent	450.00	
			Building Maintenance	10,550.00	
			Committee & Working Exp.	965.00	
			Magazine Expenses	1,61,230.00	
			Electrical Expenses	451.00	
			Garden Expenses	965.00	
			Postage & Telegram Expenses	1,241.00	
			Printing & Stationery Expenses	16,502.00	
			Miscellaneous Expenses	1,26,000.00	
			Supervision Charges	9,401.00	
			Telephone Expenses	10,520.00	
			Travelling Expenses	370.00	
			Water Charges		
					10,24,363.40
To Current Liabilities			By Branch & Division		
Audit Fee payable	7,560.00		E. V. Y. C. Law College (Non-Grantable)	1,53,640.00	
Bar Association Fee	2,575.00		Bharati Vidyapeeth, Pune	19,900.00	
BCI Registration Fee	11,500.00		By Deposits & Fund		
BSPB Staff Bank Loan	18,000.00		College Development Fund	300.00	
BY Employee Welfare Fund	2,750.00		NSS Grant		300.00
DCPS Delayed	50,346.00				
DCPS Regular	76,850.00				
ESIC Grant	11,728.00				
B.C. Scholarship 2017-18	84,570.00				
G.P.F.	4,10,600.00				
Income Tax	5,59,000.00				
CAP Shivaji University, Kolhapur	1,65,000.00				
Net Salary Payable	49,02,566.00				
CAP Shivaji University, Kolhapur Oct. 2018	1,55,000.00				
P. B. Post	65,000.00				
Professional Tax Payable	18,850.00				
SBI Staff Bank Loan	1,20,000.00				
University Exam Fee	8,18,785.00				
University Exam Grant	80,628.00				
Vendor Bharati	1,600.00				
Page Total C/F	77,29,886.00	33,16,989.45	Page Total C/F	76,05,561.40	

**YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH 2019**

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Re
Page Total B/F	77,29,688.00	33,16,989.45	Page Total B/F		76,06,661.40
S.C Scholarship	43,980.00		By Educational Expenditure		
TDS professional	700.00		Computer Exp.	2,500.00	
Provisional Admission Fee	450.00		Moat Court Expenses	500.00	
Lead College Activity	8,201.00		Gymkhana Expenses	11,955.00	
OBC Freaship	729.00		Seminar & Workshop	20,770.00	
OBC Scholarship	15,400.00		Rescing Room Expenses	5,336.00	
VJNT Scholarship	125.00		Periodical Expenses	5,000.00	
University Eligibility Fee	12,500.00				46,160.00
		78,11,781.00			
			By Current Liabilities		
			Audit Fee payable	7,000.00	
			Bar Association Fee	150.00	
			BCI Registration Fee	650.00	
			BSB Staff Bank Loan	18,000.00	
			BV Employee Welfare Fund	1,000.00	
			DCPS Delayed	50,346.00	
			DCPS Regular	28,850.00	
			EBC Grant	43,070.00	
			CAP Shivaji University, Kolhapur	1,05,000.00	
			G.P.F	4,10,000.00	
			Income Tax	1,591,872.00	
			S.C. Scholarship	43,980.00	
			Net Salary Payble	51,72,621.00	
			Staff Insurance	360.00	
			P. B Paid	35,000.00	
			Professional Tax Payable	18,600.00	
			Lead College Activity	4,086.00	
Page Total C/F		1,11,28,770.45	Page Total C/F	67,43,104.00	76,52,821.40

**YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2019**

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		
			Suryawarshi Sanjeevani U.	480.00	
			Madhve S.T.	1,30,889.00	
			Mate S.H	25,000.00	
			Mr. Khairnar M.S.	1,40,000.00	
			S.E. Morhe	10.00	
					3,04,799.00
To Students Account		3,54,090.00	By Student Accounts		3,73,425.00
			By Closing Balances		
			Cash in Hand		
			Cash at Bank		
			Bharati Sahi Bank Ltd a/c no-3026	79,685.00	
			Bank of Maharashtra a/c no 61005346343	18,45,122.60	
			Sahara DCC Bank	1,46,750.45	
					20,73,567.05
Total Rs		1,82,84,239.45	Total Rs		1,82,84,239.45

Place : Pune

Examined and found correct subject to our report of even dated

Date :

For V.A.Dudhedia & Co.
Chartered Accountants.

Principal
Y.C.Law College, Karad

Director (Audit & Finance)
at Vidyaapeeth, Pune-30

Joint Secretary (Admin)
Bharati Vidyaapeeth, Pune-30

V.A. Dudhedia



Bharati Vidyapeeth, Pune
YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS GRANTABLE)
KARAD - 415110
INCOME AND EXPENDITURE ACCOUNT, FOR THE YEAR ENDED 31 ST MARCH 2019

Expenditure	Sub-Amount	Total Rs	Income	Sub-Amount	Total Rs
To Salaries & Allowances (As per Annexure " I ")		63,02,195.00	By Tuition Fee		2,10,340.00
To Administrative Expenditure (As per Annexure " J ")		10,24,363.40	By Other Fee (As per Annexure " H ")		40,828.00
To Educational Expenditure (As per Annexure " K ")		46,160.00	By Salary Grants Salary Grant	63,39,036.00	65,34,634.00
To Depreciation (As per Annexure " A ")		2,59,851.00	By Bank Interest	1,96,998.00	6,019.00
			By Other Income		
			Processing Fee	585.00	
			Miscellaneous Receipts	21,575.00	
			Administrative Charges Receipts	72,825.00	84,985.00
			By Deficits		
			(Excess of Expenditure Over Income)		7,45,763.40
Total Rs		76,32,569.40	Total Rs		76,32,569.40

Place : Pune

Date :

Examined and found correct subject to our report of even dated

For V.A. Dudhedia & Co.
Chartered Accountants

Principal
Y. CLAW College, Karad

Director (Audit & Finance)
#1 Vidyapeeth, Pune-30

Joint Secretary (Admin)
Bharati Vidyapeeth, Pune-30

N.A. Dudhedia
Chartered Accountant



Bharati Vidyapeeth, Pune
YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT)
KARAD - 415 110
BALANCE SHEET, AS ON 31 ST MARCH, 2019

Liabilities	Sub Amount	Total Rs	Assets	Sub Amount	Total Rs
Branch & Divisions (As per Annexure * B *)		2,97,32,082.70	Fixed Assets WDV of Fixed Assets	19,40,997.00	
Deposits & Investment (As per Annexure * F *)		8,31,329.00	Less:- WDV of Assets Under B.B Grant (As per Annexure * A *)	54,870.00	
Current Liabilities (As per Annexure * G *)		3,79,213.00	Deposits & Investment (As per Annexure * F *)		3,56,269.00
			Other Assets (As per Annexure * C *)		1,68,735.00
Students Account (As per Annexure * D *)			Students Account (As per Annexure * D *)		39,830.00
			Income & Expenditure Account Balance as per last Balance Sheet Add :- Deficit during the Year	2,56,63,333.25 7,45,763.40	
			Cash and Bank Balances (As per Annexure * E *)		20,73,567.05
Total Rs		3,09,42,624.70	Total Rs		3,09,42,624.70

Place : Pune
 Date :

Principal
 Y.C.Law College, Karad

Director (Audit & Finance)
 Ball Vidyapeeth, Pune-30

Joint Secretary (Admin)
 Bharati Vidyapeeth, Pune-30

Examined and found correct subject to our report of even dated
 For V.A.Dudhedia & Co.
 Chartered Accountants

M.A.Dudhedia
 Partner



Eharal Vidyaapeeth, Pune
YASHWANTRAO CHAVAN LAW COLLEGE, THREE YEARS COURSE GRANTABLE] KARAD. 415 110
 Annexure Forming Part of Balance Sheet, As On 31st March, 2019
Annexure "A" OF FIXED ASSETS AND DEPRECIATION

Sr. No.	Particulars	Balance on 1 April 2018	Additions during the year	Deposals during the year	Sub Total Rs	(%) Rate of Dep	Depreciation Amount Rs	Balance as on 31 March 2019
I]	Assets Under College Fund							
1	Eric Metric System	8,490.00	-	-	8,490.00	10%	849.00	7,641.00
2	Book Bank	8,700.00	-	-	8,700.00	10%	870.00	7,830.00
3	Book Bank (Raseel)	210.00	-	-	210.00	10%	21.00	189.00
4	Computer & Office Equipment	1,02,893.00	-	-	1,02,893.00	13%	63,634.06	1,29,156.00
5	Furniture & Diesel Stock	13,32,590.00	-	-	13,32,590.00	10%	1,33,270.00	11,99,420.00
6	Gymkhana Equipment	6,190.00	-	-	6,190.00	10%	620.00	5,570.00
7	Library Books	4,83,575.00	1,07,163.00	-	5,90,738.06	10%	59,074.00	5,31,664.00
8	Sport Equipment	12,800.00	-	-	12,800.00	10%	1,280.00	11,520.00
9	Telephone Equipment	2,330.00	-	-	2,330.00	10%	233.00	2,097.00
	Sub-Total Rs	20,47,815.00	1,07,163.00	-	21,54,978.00	-	2,59,851.00	18,95,127.00
II]	Assets Under Development Fund							
1								
	Sub-Total Rs							
III]	Assets Under Grant Fund							
1	Book Bank Grant	60,970.00	-	-	60,970.00	10%	6,100.00	54,870.00
	Sub-Total Rs							
	Sub-Total Rs	60,970.00	-	-	60,970.00	-	6,100.00	54,870.00
	TOTAL WDV (RS)	21,08,785.00	1,07,163.00	-	22,15,948.00	-	2,65,951.00	19,49,997.00

YASHWANTRAO CHAVAN LAW COLLEGE, [THREE YEARS COURSE GRANTABLE] KARAD- 415 110
Annexure "A" OF FIXED ASSETS AND DEPRECIATION, AS ON 31ST MARCH'2019

Sr. No.	Particulars	Opening Balances	Additions during the year	Disposals during the year	Sub Total Rs	(%) Rate of Dep	Depreciation Amount Rs	Closing Balances
	FIXED ASSETS SUMMARY							
	TOTAL WDV (RS)	21,08,785.00	1,07,163.00	-	22,15,948.00	-	2,55,951.00	19,49,997.00
	Loss:-Fund Utilized during the year							
	Book Bank Grant Utilized	60,970.00	-	-	60,970.00	10%	6,100.00	54,870.00
	Sub-Total Rs	60,970.00	-	-	60,970.00		6,100.00	54,870.00
	NET WDV (RS)	20,47,815.00	1,07,163.00	-	21,54,978.00		2,59,851.00	18,95,127.00

Accountant
 YC Law College, Karad

Principal
 YC Law College, Karad

Bharat Vidyapeeth, Pune
YASHWANTRAO CHAVAN LAW COLLEGE (3 Years Grantable) KARAD-415110
 Annexure Forming Part of Balance Sheet, As On 31st March 2019
 Annexure " C " OF Other Assets

Sr. No.	Particulars	Balance As On 1st April 2018	Add-Addition during the Year	Sub Total Rs	Less:-Received during the year	Balance As On 31st March 2019
II	Sundry Debtors					
A)	Other Assets					
1	BV Employee Welfare Fund	-	240.00	240.00	-	240.00
2	Staff Insurance	-	350.00	350.00	-	350.00
3	P. B. Palli	27,210.00	35,000.00	62,210.00	62,210.00	-
	Sub-Total Rs	27,210.00	35,590.00	62,800.00	62,210.00	590.00
BI	ADVANCES- Staff & OTHER					
1	File Cover (Molih S.M.)	7,556.00	-	7,556.00	1,000.00	6,556.00
2	Jadhav Asrick S.	18,000.00	-	18,000.00	-	18,000.00
3	Madane S. T.	3,890.00	1,39,009.00	1,43,109.00	-	1,43,109.00
4	Marandra S. Khalnur	-	1,40,000.00	1,40,000.00	1,40,000.00	-
5	S.H. Mane	-	25,000.00	25,000.00	25,000.00	-
6	S. B. Mahite	-	10.00	10.00	10.00	-
7	Suryawanshi Sanjeevani U.	-	480.00	480.00	-	480.00
	Sub-Total Rs	29,356.00	3,04,798.00	3,34,155.00	1,66,010.00	1,68,145.00
	Total Rs (1)	56,566.00	3,40,388.00	3,96,955.00	2,28,220.00	1,68,735.00

Accountant
 YC Law College, Karad

Principal
 YC Law College, Karad

YASHWANTRAO CHAVAN LAW COLLEGE, THREE YEARS COURSE GRANTABLE KARAD: 415 110
 Annexure Forming Part of Balance Sheet, As On 31st March 2019
Annexure " D " OF STUDENTS ACCOUNT

Sr. No.	Particulars	Balance as on 1st April, 2018		Transaction during the year		Balance as on 31st March, 2019	
		Debit Rs	Credit Rs	Debit Rs	Credit Rs	Debit Rs	Credit Rs
1]	Three Years Course						
I	LLB III [3 Year Course] 2015-16	-	-	28,120.00	28,120.00	-	-
II	LLB II [3 Year Course] 2016-17	-	8,695.00	88,085.00	77,345.00	3,045.00	-
III	LLB I [3 Year Course] 2017-18	29,190.00	-	80,130.00	92,105.00	17,215.00	-
IV	LLB II [3 Year Course] 2017-18	-	-	11,220.00	11,220.00	-	-
V	LLB I [3 Year Course] 2018-19	-	-	1,64,880.00	1,45,300.00	19,560.00	-
	Total Rs.	29,190.00	8,695.00	3,73,425.00	3,54,090.00	39,830.00	-

Accountant
 YC Law College, Karad

Principal
 YC Law College, Karad

YASHWANTRAO CHAVAN LAW COLLEGE (3 Years Grantable) KARAD-415110
 Ethirali Vadyapeeth, Furg
 Annexure Forming Part of Balance Sheet, As On 31st March 2019
Annexure " E " OF CASH & BANK BALANCES

Sr. No.	Particulars	Balance As On 1st April, 2018	Add: Addition during the Year	Sub Total Rs	Less: Payment during the year	Balance As On 31st March 2019
II	CASH IN HAND					
1	Cash in Hand	965.00	1,53,300.00	1,54,265.00	1,53,865.00	500.00
	Sub-Total Rs	965.00	1,53,300.00	1,54,265.00	1,53,865.00	500.00
III	CASH AT BANK					
1	Bank of Maharashtra a/c no-60000348943	18,82,302.00	65,63,035.00	84,45,337.00	66,00,214.40	18,45,122.60
2	Blurali Saha Bank Ltd A/c-3025	1,30,628.00	12,38,740.00	13,69,368.00	12,80,684.00	78,685.00
3	Sahara DCC Bank	1,48,769.45	-	1,48,769.45	-	1,48,769.45
	Sub-Total Rs	20,61,699.45	78,01,775.00	98,63,465.45	78,89,898.40	20,73,567.05
	Total Rs	21,62,255.45	79,55,075.00	1,01,17,330.45	80,43,763.40	20,73,567.05

Accountant
 YC Law College, Karad

Principal
 YC Law College, Karad

#REF!
 #REF!
 #REF!
 #REF!

YASHWANTRAO CHAVAN LAW COLLEGE (3 Years Grantable) KARAD-415110

Bharati Vidyaapeeth, Pune

Annexure Forming Part of Balance Sheet, As On 31st March 2019

Annexure " F " OF DEPOSITS & INVESTMENT

Sr. No.	Particulars	Balance As On 1st April, 2018	Add: Addition during the year	Sub Total Rs	Less: Payment during the year	Balance As On 31st March 2019
I]	DEPOSITS & INVESTMENT-CREDIT BALANCE					
1	College Development Fund	14,650.00	5,750.00	20,400.00	300.00	20,100.00
2	NSS Grant	11,229.00	-	11,229.00	-	11,229.00
3	Advance Grant	8,00,000.00	-	8,00,000.00	-	8,00,000.00
4						
	Sub Total	8,25,879.00	5,750.00	8,31,629.00	-	8,31,329.00
II]	DEPOSITS & INVESTMENT-DEBIT BALANCE					
1	Bar Council of India	3,00,000.00	-	3,00,000.00	-	3,00,000.00
2	Deficit Fund	20,351.00	-	20,351.00	-	20,351.00
3	Reserve Fund	33,918.00	-	33,918.00	-	33,918.00
4	Telephone Deposit	2,000.00	-	2,000.00	-	2,000.00
	Sub Total Rs	3,56,269.00	-	3,56,269.00	-	3,56,269.00

Accountant
YC Law College, Karad

Principal
YC Law College, Karad

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS GRANTABLE), KARAD

Annexure Forming Part of Income & Expenditure A/c, For the Year ended 31st March' 2019

Annexure " H " OF OTHER FEES

Sr. No.	Particulars	During the Year	Total	Less: Payment	Closing Bal.
1	Admission Fee	1,150.00	1,150.00	60.00	1,090.00
2	College Exam. Fee	2,875.00	2,875.00	150.00	2,725.00
3	Gymkhana Fee	9,200.00	9,200.00	400.00	8,720.00
4	l Card Fee	4,025.00	4,025.00	210.00	3,815.00
5	Library Fee	11,500.00	11,500.00	600.00	10,900.00
6	Pro-rata Fee	3,090.00	3,090.00	3,000.00	
7	Ashwamegha Fee	3,460.00	3,460.00	2,777.00	678.00
8	Email Fee	5,758.00	5,758.00	5,700.00	50.00
9	Associaed Refir Fund	1,150.00	1,150.00	1,140.00	10.00
10	Lead Collage Fee	15,750.00	15,750.00	5,700.00	10,050.00
11	Self Finance Unit Fee	1,150.00	1,150.00	1,140.00	10.00
12	Student Welfare Fund	575.00	575.00	30.00	545.00
13	Student Group Insurance	2,875.00	2,875.00	2,850.00	25.00
14	Youth Festival Fee	5,750.00	5,750.00	3,540.00	2,210.00
Total Rs:		66,290.00	66,290.00	27,462.00	40,828.00

Accountant
YCLaw College, KaradPrincipal
YCLaw College, Karad

Bharati Vidyapeeth, Pune
YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS GRANTABLE), KARAD
 Annexure Forming Part of Income & Expenditure A/c, For the Year ended 31st March '20
Annexure " I " OF SALARIES AND ALLOWANCES

Sr. No.	Particulars	Sub-Amount	Amount Rs
II	Approved Salary [Teaching Staff]		
1	Basic Pay[Teaching]	15,85,460.00	
2	A. G. P [Teaching]	3,45,000.00	
3	D. A.[Teaching]	27,09,373.00	
4	H. R. A. [Teaching]	1,93,045.00	
5	T.A. [Teaching]	54,035.00	
6	Other Allowance[Teaching]	35,850.00	
7	D. A. Difference[Teaching]	1,35,042.00	
III	Approved Salary [Non-Teaching Staff]		50,57,809.00
1	Basic Pay[Non-Teaching]	3,79,440.00	
2	A. G. P [Non-Teaching]	94,800.00	
3	D. A. [Non-Teaching]	6,63,984.00	
4	H. R. A. [Non-Teaching]	47,424.00	
5	T.A. [Non-Teaching]	14,400.00	
6	Washing Allowance	1,200.00	
7	DCPS Arrears	1,168.00	
8	Cash Allowance	1,850.00	
III	Approved Salary [C.H.B. Staff]		12,04,065.00
I	C.H.B. Approved Salary	40,320.00	
IV	Non-Approved Salary [C.H.B. Staff]		40,320.00
1	C.H.B. Non-Approved Salary		
Total Rs			63,02,195.00

Accountant
 YC Law College, Karad

Principal
 YC Law College, Karad

Bharati Vidyapeeth, Pune
YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS GRANTABLE), KARAD
 Annexure Forming Part of Income & Expenditure A/c, For the Year ended 31st March '21
Annexure " J " OF ADMINISTRATIVE EXPENDITURE

Sr. No.	Particulars	Sub-Amount	Amount Rs
1	Affiliation Fee	18,000.00	
2	Audit Fee	8,260.00	
3	Bank Commission	3,783.40	
4	BCI Inspection Fee	15,000.00	
5	Building Rent	6,42,000.00	
6	Building Maintenance	259.00	
7	Committee & Meeting Exp.	460.00	
8	Magazine Expenses	10,556.00	
9	Electrical Expenses	1,61,230.00	
10	Garden Expenses	480.00	
11	Postage & Telegram Expenses	965.00	
12	Printing & Stationary Expenses	3,241.00	
13	Miscellaneous Expenses	14,502.00	
14	Supervision Charges	1,25,000.00	
15	Telephone Expenses	9,461.00	
16	Travelling Expenses	10,828.00	
17	Water Charges	376.00	
19			
Total Rs			10,24,353.40
			10,24,353.40

Accountant

YC Law College, Karad

Principal

YC Law College, Karad

**BHARATI VIDYAPETH'S
YASHWANTRAO CHAVAN LAW COLLEGE, KARAD**

AUDITED STATEMENTS 2019-20

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' 2020

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance					
Cash in Hand	-		By Salaries & Allowances		
Cash at Bank			Approved Salary [Teaching Staff]		
Bharati Sahas Bank Ltd a/c no-3026	79,885.00		Basic Pay[Teaching]	35,53,930.00	
Bank of Maharashtra a/c no-60005348343	18,45,122.60		A. G. P. [Teaching]	3,09,000.00	
Sahara DCC Bank	1,48,759.45	20,73,567.05	D. A. [Teaching]	27,12,407.00	
			H. R. A. [Teaching]	3,57,444.00	
To Tuition Fee		1,85,500.00	T. A. [Teaching]	59,867.00	
			Other Allowance[Teaching]	55,200.00	
To Other Fee			D. A. Difference[Teaching]	42,939.00	70,90,587.00
Admission Fee	1,030.00		Approved Salary [Non-Teaching Staff]		
Accident Relief Fund	1,110.00		Basic Pay[Non-Teaching]	2,63,760.00	
Ashwamegha Fee	3,090.00		A. G. P. [Non-Teaching]	57,090.00	
Gyrfahana Fee	8,240.00		D. A. [Non-Teaching]	4,78,784.00	
I Card Fee	3,605.00		H. R. A. [Non-Teaching]	32,076.00	
Library Fee	10,300.00		T. A. [Non-Teaching]	10,800.00	
Pro-rata Fee	3,290.00		Washing Allowance	1,200.00	
Staff Kalpana Nidhi	1,200.00		Cash Allowance	450.00	8,44,070.00
Student Kalyan Nidhi	5,550.00				
Email Fee	5,590.00		Approved Salary [C.H.B. Staff]		
College Exam. Fee	2,575.00		C.H.B. Approved Salary		
Lead College Fee	5,590.00		Non-Approved Salary [C.H.B. Staff]		
Self Finance Unit Fee	1,110.00		C.H.B. Non-Approved Salary		
Student Welfare Fund	515.00		By Fixed Assets		
Student Group Insurance	2,575.00				
Youth Festival Fee	5,665.00				
Bar Association Fees	5,300.00				
Page Total C/F	66,255.00	22,59,067.05	Page Total C/F	79,34,657.00	

**YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2020**

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 (Therest Vidyapeeth, Pune B.V.Y.C Law College (Non-Grantable))	7,77,000.00		10,86,915.00	By Administrative Expenditure			
	3,09,915.00			Admission Fee	21,600.00		
To Bank Interest			4,996.00	Audit Fee	8,260.00		
To Current Liabilities				Bank Commission	5,187.80		
Audit Fee payable	8,930.00			B.C.I Inspection Fee	3,00,000.00		
Law Association Fee	2,575.00			Building Rent	6,42,000.00		
ILCI Registration Fee	10,300.00			Building Maintenance	5,890.00		
HSB Staff Bank Loan				Computer Expenses	2,200.00		
HSB Employee Welfare Fund	2,640.00			Processing Fee	23,000.00		
Dc/ps Delayed	43,192.00			Electrical Expenses	14,190.00		
Dc/ps Regular	92,121.00			Postage & Telegram Expenses	205.00		
ERC Grant	1,65,180.50			Printing & Stationary Expenses	570.00		
Flood Relief Fund	71,980.00			Miscellaneous Expenses	4,160.00		
G.P.F.	4,03,000.00			Supervision Charges	1,35,000.00		
Income Tax	9,94,900.00			Telephone Expenses	7,436.00		
Cap Grant Shivaji Univ, Kolhapur Nov/Dec	1,86,620.00			Travelling Expenses	7,436.00		
Net Salary Payable	62,40,073.00			Nagarpanchayat Tax	42,868.00		
OBC Freeship	729.00			Water Charges	347.00		
OBC Scholarship	21,112.00						12,20,149.80
Professional Tax Payable	17,000.00			By Branch & Division			
SBC	15,175.00			B.V.Y.C Law College (Non-Grantable)	5,000.00		5,000.00
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

**YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2020**

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		By Educational Expenditure		
Vichar Bharati	800.00		Mool Court Expenses	200.00	
P. C Scholarship	50,808.25		SMS Alert Seva	2,000.00	
100 professional	700.00		Student Activity Expenses	2,085.00	
Staff Insurance	1,650.00		Reading Room Expenses	2,304.00	
University Exam Fee	6,64,690.00		Periodical Expenses	5,000.00	11,590.00
VJNT Scholarship	41,423.00				
University Eligibility Fee	8,400.00		By Current Liabilities		
Pati Sharda J.	1,335.00		Audit Fee payable	7560.00	
P. B. Chauvate	12,500.00		Lead College Activity	14,250.00	
P. B. Patil	75,000.00	92,58,988.75	By Employee Welfare Fund	2,400.00	
			DCPS Delayed	43,192.00	
			DCPS Regular	92,121.00	
			EBC Grant	73,152.00	
			Flood Relief Fund	71,980.00	
			G.P.F.	4,03,000.00	
			Income Tax	9,96,270.00	
			Net Salary Payble	62,40,073.00	
			OBC FreeShip	729.00	
			OBC Scholarship	12,107.00	
			Professional Tax Payable	17,000.00	
			SBC	6,782.00	
			SBI Staff Bank Loan	50,000.00	
			University Exam Grant	74,721.00	
			Vichar Bharati	800.00	
			S. C Scholarship	23,961.00	
			Bar Association Fee	5,300.00	
			BCI Registration Fee	21,200.00	
Page Total C/F		1,26,97,421.80	Page Total C/F	81,56,598.00	91,71,396.80

**YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH 2020**

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
To Other Income			By Current Liabilities		
Miscellaneous Receipts	1,163.00	1,163.00	Staff Insurance	1,300.00	
			University Exam Fee	7,25,120.00	
			VJNT Scholarship	212.00	
			University Eligibility Fee	8,400.00	
			Pall Sharda J.	4,310.00	
			P. B. Chavate	12,500.00	
			P. B. Pall	75,000.00	
			B. C. Scholarship	4,915.00	
			Cap Shriwal University, Kolhapur	1,39,309.00	
			Provisional Admission Fee	450.00	
To Salary Grant					91,28,114.00
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	
			Ashwarbhagha Fee	2,664.00	
			Gymkhana Fee	-	
			I Card Fee	-	
			Library Fee	-	
			Pro-rata Fee	3,280.00	
To Other Assets			Staff Kalyan Nidhi	1,200.00	
Advances to Staff	270.00	270.00	Student Kalyan Nidhi	5,550.00	
File Cover [Mchite S.M.]	1,39,309.00	1,39,579.00	Email Fee	5,550.00	
Madane S. T.			College Exam. Fee	-	
			Lead College Fee	5,550.00	
			Self Finance Unit Fee	1,110.00	
			Student Welfare Fund	-	
			Student Group Insurance	2,575.00	
			Youth Festival Fee	3,663.00	
Page Total C/F		2,08,94,523.80			32,262.00
					1,83,31,772.80

Bharati Vidyapeeth, Pune
YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS GRANTABLE)
KARAD - 415110
INCOME AND EXPENDITURE ACCOUNT, FOR THE YEAR ENDED 31 ST MARCH 2020

Expenditure	Sub-Amount	Total Rs	Income	Sub-Amount	Total Rs
To Salaries & Allowances (As per Annexure " I ")		79,34,657.00	By Tuition Fee		1,85,500.00
To Administrative Expenditure (As per Annexure " J ")		12,20,149.80	By Other Fee (As per Annexure " H ")		55,193.00
To Educational Expenditure (As per Annexure " K ")		11,590.00	By Salary Grants Salary Grant		79,34,657.00
To Depreciation (As per Annexure " A ")		2,19,232.00	By Bank Interest		4,996.00
			By Other Income Miscellaneous Receipts		1,163.00
			By Deficits: (Excess of Expenditure Over Income)		12,04,119.80
Total Rs		93,85,628.80	Total Rs		93,85,628.80

Place : Pune

Examined and found correct subject to our report of even dated

Date :

For V.A.Dudhedia & Co.
Chartered Accountants

Accountant
YC Law College, Karad

Principal
YC Law College, Karad

Finance Officer
Bharati Vidyapeeth, Pune

V. A. Dudhedia
Partner



Bharati Vidyapeeth, Pune
YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS GRANTABLE)
KARAD - 415 110
BALANCE SHEET , AS ON 31 St MARCH, 2020

Liabilities	Sub Amount	Total Rs	Assets	Sub Amount	Total Rs
Branch & Divisions			Fixed Assets		
(As per Annexure " B ")		3,08,13,997.70	WDV of Fixed Assets	17,25,278.00	
Deposits & Investment			Less : WDV of Assets Under B.B.Grant	49,383.00	16,75,895.00
(As per Annexure " F ")		9,58,182.00	(As per Annexure " A ")		
			Deposits & Investment		
			(As per Annexure " F ")		3,56,269.00
			Other Assets		
Current Liabilities			(As per Annexure " C ")		2,24,083.00
(As per Annexure " G ")		5,18,394.75	Students Account		
			(As per Annexure " D ")		29,262.00
			Income & Expenditure Account		
Students Account			Balance as per last Balance Sheet	2,64,09,096.65	
(As per Annexure " D ")		2,285.00	Add :- Deficit during the Year	12,04,119.80	2,76,13,216.45
			Cash and Bank Balances		
			(As per Annexure " E ")		23,94,134.00
Total Rs		3,22,92,859.45	Total Rs		3,22,92,859.45

Place : Pune

Date :

Accountant
 BV YC Law College, KARAD

Principal
 BV YC Law College, KARAD



Finance Officer
 Bharati Vidyapeeth, Pune
 Bharati Vidyapeeth, Pune

(V. A. Dudhedia)
 Partner



Examined and found correct subject to our report of even dated
 For V.A.Dudhedia & Co.
 Chartered Accountants

YASHWANTRAO CHAVAN LAW COLLEGE, THREE YEARS COURSE GRANTABLE] KARAD- 415 110

Annexure Forming Part of Balance Sheet, As On 31st March' 2020

Annexure "A" OF FIXED ASSETS AND DEPRECIATION

Sr. No.	Particulars	Bal as on 1 April 2019	Additions during the year	Disposals during the year	Sub Total Rs	(%) Rate of Dep	Depreciation Amount Rs	Balance as on 31 March 2020
I] Assets Under College Fund								
1	Bio Metric System	7,641.00	-	-	7,641.00	10%	764.00	6,877.00
2	Book Bank	7,830.00	-	-	7,830.00	10%	783.00	7,047.00
3	Book Bank (Case)	189.00	-	-	189.00	10%	19.00	170.00
4	Computer & Office Equipment	1,29,196.00	-	-	1,29,196.00	33%	42,635.00	86,561.00
5	Furniture & Dead Stock	11,99,420.00	-	-	11,99,420.00	10%	1,19,940.00	10,79,480.00
6	Gymkhana Equipment	5,570.00	-	-	5,570.00	10%	560.00	5,010.00
7	Library Books	5,31,664.00	-	-	5,31,664.00	10%	53,170.00	4,78,494.00
8	Sport Equipment	11,520.00	-	-	11,520.00	10%	1,152.00	10,368.00
9	Telephone Equipment	2,097.00	-	-	2,097.00	10%	209.00	1,888.00
	Sub-Total Rs	18,95,127.00	-	-	18,95,127.00	-	2,19,232.00	16,75,895.00
II] Assets Under Development Fund								
1		-	-	-	-	-	-	-
	Sub-Total Rs	-	-	-	-	-	-	-
III] Assets Under Grant Fund								
1	Book Bank Grant	54,870.00	-	-	54,870.00	10%	5,487.00	49,383.00
	Sub-Total Rs	54,870.00	-	-	54,870.00	-	5,487.00	49,383.00
	TOTAL WDV (RS)	19,49,997.00	-	-	19,49,997.00	-	2,24,719.00	17,25,278.00

Annexure "A" OF FIXED ASSETS AND DEPRECIATION, AS ON 31ST MARCH 2020

Sr. No.	Particulars	Opening Balances	Additions during the year	Disposals during the year	Sub Total Rs	(%) Rate of Dep	Depreciation Amount Rs	Closing Balances
	FIXED ASSETS SUMMARY							
	TOTAL WDV (RS)	19,49,997.00	-	-	19,49,997.00	-	2,24,719.00	17,25,278.00
	Less:-Fund Utilized during the year							
	Book Bank Grant Utilized	54,870.00	-	-	54,870.00	10%	5,487.00	49,383.00
	Sub-Total Rs	54,870.00	-	-	54,870.00		5,487.00	49,383.00
	NET WDV (RS)	18,95,127.00	-	-	18,95,127.00		2,19,232.00	16,75,895.00

Accountant

YC Law College, Karad


Principal

YC Law College, Karad

YASHWANTRAO CHAVAN LAW COLLEGE (3 Years Grantable) KARAD-415110

Annexure Forming Part of Balance Sheet, As On 31st March 2020

Annexure " C " OF Other Assets

Sr. No.	Particulars	Balance As On 1st April, 2019	Add:- Addition during the year	Sub Total Rs	Less:- Received during the year	Balance As On 31st March 2020
II	Sundry Debtors					
AI	Other Assets					
1	BV Employee Welfare Fund	240.00	2,400.00	2,640.00	2,640.00	-
2	Staff Insurance	350.00	1,300.00	1,650.00	1,650.00	-
3	Lead College Activity	-	6,607.00	6,607.00	-	6,607.00
4	Patil Sharda J.	-	2,290.00	2,290.00	-	2,290.00
	Sub-Total Rs	590.00	12,597.00	13,187.00	4,290.00	8,897.00
BI	ADVANCES- Staff & OTHER					
1	File Cover (Mehite S.M.)	6,556.00	-	6,556.00	270.00	6,286.00
2	Jadhav Ashok S.	18,000.00	-	18,000.00	-	18,000.00
3	Madane S.T.	1,43,109.00	1,86,620.00	3,29,729.00	1,39,309.00	1,90,420.00
4	Suryawanshi Sanjeevani U.	480.00	-	480.00	-	480.00
	Sub-Total Rs	1,68,145.00	1,86,620.00	3,54,765.00	1,39,579.00	2,15,186.00
	Total Rs (I)	1,68,735.00	1,99,217.00	3,67,952.00	1,43,869.00	2,24,083.00

Accountant:
YC Law College, Karad

Principal

YC Law College, Karad

YASHWANTRAO CHAVAN LAW COLLEGE, [THREE YEARS COURSE GRANTABLE] KARAD- 415 110

Annexure Forming Part of Balance Sheet, As On 31st March' 2020

Annexure " D " OF STUDENTS ACCOUNT

Sr. No.	Particulars	Balance as on 1st April, 2019		Transaction during the year		Balance as on 31st March, 2020	
		Debit Rs	Credit Rs	Debit Rs	Credit Rs	Debit Rs	Credit Rs
1]	Three Years Course						
I	LLB III [3 Year Course] 2015-16	-	-	6,370.00	6,370.00	-	-
II	LLB II [3 Year Course] 2016-17	3,055.00	-	23,950.00	26,800.00	215.00	-
III	LLB I [3 Year Course] 2017-18	17,215.00	-	54,015.00	54,015.00	17,215.00	-
IV	LLB II [3 Year Course] 2017-18	-	-	3,185.00	3,185.00	-	-
V	LLB I [3 Year Course] 2018-19	19,560.00	-	39,190.00	46,918.00	11,832.00	-
VI	LLB I [3 Year Course] 2019-20	-	-	1,37,215.00	1,39,500.00	-	2,285.00
	Total Rs.	39,830.00	-	2,73,935.00	2,86,788.00	29,262.00	2,285.00

Accountant

YC Law College, Karad

Principal

YC Law College, Karad



YASHWANTRAO CHAVAN LAW COLLEGE (3 Years Grantable) KARAD-415110

Annexure Forming Part of Balance Sheet, As On 31st March 2020

Annexure " E " OF CASH & BANK BALANCES

Bharati Vidyaapeeth, Pune

Sr. No.	Particulars	Balance As On 1st April, 2019	Add:-Addition during the year	Sub Total Rs	Less:-Payment during the year	Balance As On 31st March 2020
I	CASH IN HAND					
1	Cash in Hand	-	2,00,918.00	2,00,918.00	2,00,389.00	529.00
	Sub-Total Rs	-	2,00,918.00	2,00,918.00	2,00,389.00	529.00
II	CASH AT BANK					
1	Bank of Maharashtra a/c no-600005348343	16,45,122.80	80,37,612.75	96,82,735.35	77,26,316.80	21,54,418.55
2	Bharati Sahya Bank Ltd A/c-3028	79,585.00	12,60,876.00	13,40,561.00	12,50,134.00	90,427.00
3	Satara DCC Bank	1,48,759.45	-	1,48,759.45	-	1,48,759.45
	Sub-Total Rs	20,73,567.05	92,98,488.75	1,13,72,055.80	89,78,450.80	23,93,605.00
	Total Rs	20,73,567.05	94,99,406.75	1,15,72,973.80	91,78,839.80	23,94,134.00

Accountant

YC Law College, Karad

Principal

YC Law College, Karad



Eharral Vidyapeeth, Pune
YASHWANTRAO CHAVAN LAW COLLEGE (3 Years Grantable) KARAD-415110
 Annexure Forming Part of Balance Sheet, As On 31st March 2020 *
Annexure " F " OF DEPOSITS & INVESTMENT

Sr. No.	Particulars	Balance As On 1st April, 2019	Add:-Addition during the year	Sub Total Rs	Less:-Payment during the year	Balance As On 31st March 2020
I]	DEPOSITS & INVESTMENT-CREDIT BALANCE					
1	College Development Fund	20,100.00	5,150.00	25,250.00	-	25,250.00
2	NSS Grant	11,229.00	-	11,229.00	-	11,229.00
3	Advance Grant	8,00,000.00	-	8,00,000.00	-	8,00,000.00
4	Advance Salary Grant	-	1,21,703.00	1,21,703.00	-	1,21,703.00
	Sub Total	8,31,329.00	1,26,853.00	9,58,182.00	-	9,58,182.00
II]	DEPOSITS & INVESTMENT-DEBIT BALANCE					
1	Bar Council of India	3,00,000.00	-	3,00,000.00	-	3,00,000.00
2	Deficit Fund	20,351.00	-	20,351.00	-	20,351.00
3	Reserve Fund	33,918.00	-	33,918.00	-	33,918.00
4	Telephone Deposit	2,000.00	-	2,000.00	-	2,000.00
	Sub Total Rs	3,56,269.00	-	3,56,269.00	-	3,56,269.00

Accountant
 YC Law College, Karad


 Principal
 YC Law College, Karad

YASHWANTRAO CHAVAN LAW COLLEGE (3 Years Grantable) KARAD-415110
 Bharati Vidyaapeeth, Pune
 Annexure Forming Part of Balance Sheet, As On 31st March 2020
Annexure " C " OF CURRENT LIABILITIES

Sr. No.	Particulars	Balance As On 1st April, 2019	Add: Addition during the year	Sub Total Rs	Less:-Payment during the year	Balance As On 31st March 2020
1	Audit Fee payable	7,560.00	8,930.00	16,490.00	7,560.00	8,930.00
2	Bar Association Fee	2,725.00	2,575.00	5,300.00	5,300.00	-
3	*BCI Registration Fee	10,900.00	10,300.00	21,200.00	21,200.00	-
4	VJNT Scholarship	-	41,423.00	41,423.00	212.00	41,211.00
5	DCPS Delayed	-	43,192.00	43,192.00	43,192.00	-
6	DCPS Regular	-	92,121.00	92,121.00	92,121.00	-
7	EBC Grant	34,656.00	1,65,180.50	1,99,836.50	73,152.00	1,26,684.50
8	University Eligibility Fee	-	8,400.00	8,400.00	8,400.00	-
9	G.P.F.	-	4,03,000.00	4,03,000.00	4,03,000.00	-
10	Income Tax	1,370.00	9,94,900.00	9,96,270.00	9,96,270.00	-
11	SBC	-	15,175.00	15,175.00	6,782.00	8,393.00
12	Net Salary Payble	-	62,40,073.00	62,40,073.00	62,40,073.00	-
13	CAP Shivaji University, Kolhapur OCT 2018	-	1,86,620.00	1,86,620.00	-	1,86,620.00
14	Provisional Admission	450.00	-	450.00	450.00	-
15	P. B. Patil	2,790.00	75,000.00	77,790.00	75,000.00	2,790.00
16	Patil Sharda J.	685.00	1,335.00	2,020.00	2,020.00	-
	Page Total C/F	61,136.00	82,88,224.50	83,49,360.50	79,74,732.00	3,74,628.50

YASHWANTRAO CHAVAN LAW COLLEGE (3 Years Gr. (able) KARAD-415110
 Annexure Forming Part of Balance Sheet, As On 31st March 2020
 Annexure " G " OF CURRENT LIABILITIES

Sr. No.	Particulars	Balance As On 1st April, 2019	Add:- Addition during the year	Sub Total Rs	Less:- Payment during the year	Balance As On 31st March 2020
	Page Total B/F	61,138.00	82,88,224.50	83,49,360.50	79,74,732.00	3,74,628.50
17	Professional Tax Payable	-	17,000.00	17,000.00	17,000.00	-
18	SBI Staff Bank Loan	-	50,000.00	50,000.00	50,000.00	-
19	University Exam Fee	70,967.00	6,64,690.00	7,35,657.00	7,25,120.00	10,537.00
20	University Exam Grant	1,868.00	76,155.00	78,023.00	74,721.00	3,302.00
21	Vichar Bharati	-	800.00	800.00	800.00	-
22	B C Scholarship	85,090.00	-	85,090.00	4,915.00	80,175.00
23	CAP Shivaji University, Kolhapur	1,39,309.00	-	1,39,309.00	1,39,309.00	-
24	P. B. Chavate	13,200.00	12,500.00	25,700.00	12,500.00	13,200.00
23	Lead College Activity	7,643.00	-	7,643.00	7,643.00	-
24	OBC Scholarship	-	21,112.00	21,112.00	12,107.00	9,005.00
25	Flood Relief Fund	-	71,980.00	71,980.00	71,980.00	-
26	S. C. Scholarship	-	50,808.25	50,808.25	23,961.00	26,847.25
27	OBC Free Ship	-	729.00	729.00	729.00	-
28	TDS [Professional]	-	700.00	700.00	-	700.00
	Total Rs.	3,79,213.00	92,54,698.75	96,33,911.75	91,15,517.00	5,18,394.75

Accountant
 YC Law College, KARAD

Chavate
 Principal
 YC Law College, Karad

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS GRANTABLE), KARAD

Annexure Forming Part of Income & Expenditure A/c. For the Year ended 31st March 2020

Annexure " H " OF OTHER FEES

Sr. No.	Particulars	During the Year	Total	Less-Payment	Closing Bal.
1	Admission Fee	1,030.00	1,030.00	-	1,030.00
2	Accident Relief Fund	1,110.00	1,110.00	1,110.00	-
3	Ashwamegha Fee	3,090.00	3,090.00	2,684.00	426.00
4	Gymkhana Fee	8,240.00	8,240.00	-	8,240.00
5	I Card Fee	3,605.00	3,605.00	-	3,605.00
6	Library Fee	10,300.00	10,300.00	-	10,300.00
7	Pro-rata Fee	3,290.00	3,290.00	3,290.00	-
8	Staff Kalyan Nidhi	1,200.00	1,200.00	1,200.00	-
9	Student Kalyan Nidhi	5,550.00	5,550.00	5,550.00	-
10	Enroll Fee	5,550.00	5,550.00	5,550.00	-
11	College Exam. Fee	2,575.00	2,575.00	-	2,575.00
12	Lead College Fee	5,550.00	5,550.00	5,550.00	-
13	Self Finance Unit Fee	1,110.00	1,110.00	1,110.00	-
14	Student Welfare Fund	515.00	515.00	-	515.00
15	Bar Association Fee	5,300.00	5,300.00	-	5,300.00
16	B C I Registration Fee	21,200.00	21,200.00	-	21,200.00
17	Student Group Insurance	2,575.00	2,575.00	2,575.00	-
18	Youth Festival Fee	5,665.00	5,665.00	3,663.00	2,002.00
	Total Rs	87,455.00	87,455.00	32,262.00	55,193.00

Accountant

YC Law College, Karad



Principal

YC Law College, Karad

Bharati Vidyapeeth, Pune
YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS GRANTABLE), KARAD
 Annexure Forming Part of Income & Expenditure A/c, For the Year ended 31st March '20
Annexure "I" OF SALARIES AND ALLOWANCES

Sr. No.	Particulars	Sub-Amount	Amount Rs
II Approved Salary [Teaching Staff]			
1	Basic Pay[Teaching]	35,53,938.00	
2	A. G. P. [Teaching]	3,09,000.00	
3	D. A. [Teaching]	27,12,407.00	
4	H. R. A. [Teaching]	3,57,444.00	
5	T. A. [Teaching]	59,867.00	
6	Other Allowance[Teaching]	55,200.00	
7	D. A. Difference[Teaching]	42,939.00	
			70,90,587.00
III Approved Salary [Non-Teaching Staff]			
1	Basic Pay[Non-Teaching]	2,63,760.00	
2	A. G. P. [Non-Teaching]	57,000.00	
3	D. A. [Non-Teaching]	4,78,784.00	
4	H. R. A. [Non-Teaching]	32,076.00	
5	T. A. [Non-Teaching]	10,800.00	
6	Washing Allowance	1,200.00	
7	Cash Allowance	450.00	
			8,44,070.00
III Approved Salary [C.H.B. Staff]			
1	C.H.B. Approved Salary		
IV Non-Approved Salary [C.H.B. Staff]			
1	C.H.B. Non-Approved Salary		
Total Rs			79,34,657.00

Accountant
 YC Law College, Karad

Principal
 YC Law College, Karad

(Signature)

Bharati Vidyapeeth, Pune
YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS GRANTABLE), KARAD
 nexure Forming Part of Income & Expenditure A/c, For the Year ended 31st March' 20
Annexure " J " OF ADMINISTRATIVE EXPENDITURE

Sr. No.	Particulars	Sub-Amount	Amount Rs
1	Affiliation Fee	21,600.00	
2	Audit Fee	8,260.00	
3	Bank Commission	5,187.80	
4	BCI Inspection Fee	3,00,000.00	
5	Building Rent	6,42,000.00	
6	Building Maintenance	5,890.00	
7	Computer Expenses	2,200.00	
8	Processing Fee	23,000.00	
9	Electrical Expenses	14,190.00	
10	Postage & Telegram Expenses	205.00	
11	Printing & Stationary Expenses	570.00	
12	Miscellaneous Expenses	4,180.00	
13	Supervision Charges	1,35,000.00	
14	Telephone Expenses	7,436.00	
15	Travelling Expenses	7,436.00	
16	Nagarpanchayat Tax	42,888.00	
17	Water Charges	347.00	
Total Rs			12,20,149.80
			12,20,149.80

Accountant
 YC Law College, Karad


 Principal
 YC Law College, Karad

Bhatkal Vidyaapeeth, Puth

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS GRANTABLE), KARAD

Annexure Forming Part of Income & Expenditure A/c, For the Year ended 31st March '20

Annexure " K " OF EDUCATIONAL EXPENDITURE

Sr. No.	Particulars	Sub-Amount	Amount Rs
1	Moot Court Expenses	200.00	
2	SMS Alert Seva	2,000.00	
3	Student Activity Expenses	2,088.00	
4	Reading Room Expenses	2,304.00	
5	Periodical Expenses	5,000.00	
Total Rs			11,590.00

Accountant

YC Law College, Karad

Chavane
Principal

YC Law College, Karad

BHARATI VIDYAPETH'S

YASHWANTRAO CHAVAN LAW COLLEGE, KARAD

AUDITED STATEMENTS 2019-20

FIVE YEAR LAW COURSE

(NON GRANT)

BHARATI VIDYAPEETH'S, PUNE
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	
Reserve Bank 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 Tution Fee			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
Book 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
Cyberburg Fee	9,600.00				
Exam Fee	4,200.00		By Administrative Expenditure		
Library Fee	12,000.00		Administrative Charges	1,60,000.00	
Self Finance Units	1,350.00		Affiliation Fee	900.00	
Achievement 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		BCI Inspection Fee	3,50,000.00	
Enrollment Fee	7,900.00		Building Maintenance	2,05,920.00	
Exam College Fee	6,750.00		Building Rent	6,42,000.00	
Pro-Visa Contribution	3,975.00		Committee & Meeting	2,059.00	
Student Welfare Fund	600.00		Common Service Charges	1,80,000.00	
Student Kayasth Nidhi	6,750.00		Advertisement Expenses	21,000.00	
Youth Festival Fee	6,600.00		Electrical Expenses	1,25,160.00	
Exam Fee	6,750.00		Garden Expenses	81.00	
Accident Relief Fund	1,350.00	94,425.00	Miscellaneous Expenses	17,478.00	
Page Total C/F		18,89,129.00	Page Total C/F	17,13,870.00	15,68,336.00

**YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH 2020**

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		18,89,129.00	Page Total B/F	17,13,870.00	15,58,336.00
To Branch & Division			By Administrative Expenditure		
Bharati Vidyapeeth, Pune	30,62,000.00		Printing and Stationary	1,17,960.00	
B.V.Y.C.Law College (Grantable)	-	30,62,000.00	Supervision Charges	1,30,000.00	
			Telephone Charges	13,038.00	
			Travelling Exps.	34,983.00	
To Bank Interest			Water Charges	596.00	
Bank Interest	21,493.00		Repair & Maintenance	4,500.00	
Interest on Fixed Deposit	75,650.19	97,143.19	Postage & Telegram	1,051.00	
			Cleaning & Security Charges	18,880.00	
To Current Liabilities			By Educational Expenditure		20,34,878.00
Audit Fee payable	5,400.00		Computer Expenses	57,760.00	
Staff Bank Loan	1,45,000.00		Lead College Activity Expenses	350.00	
Employee Welfare Fund	2,070.00		Student Activity Expenses	1,750.00	
Income Tax	11,684.00		Process Fee	35,720.00	
Net Salary Payble	10,32,374.00		Reading Room Expenses	11,613.00	
Professional Tax Payble	14,400.00		Seminar & Workshop	20,950.00	
Provident Fund	21,600.00		Vidhi Pushpa Expenses	1,500.00	
Vidhar Bharati	625.00				1,29,643.00
S.B.C.Scholarship	6,782.00				
S.C. Scholarship	21,900.00				
TDS (Professional)	500.00		By Branch & Division		
VJNT Freeship Scholarship	4,545.00		B.V.Y.C.Law College (Grantable)	3,04,915.00	
OBC Scholarship	23,669.00		Bharati Vidyapeeth, Pune	267.00	
University Eligibility Fee	3,100.00		By Sundry Debtors		3,05,182.00
EBC	41,524.00		Advance to Staff		
TDS Receivable	267.00		Madane S.T	500.00	
S.J.Patil	6,373.00	13,41,813.00	P.B.Patil	4,960.00	
			Pratapsinh Anandtrao Jadhav	46,500.00	
Page Total C/F		63,90,085.19	Page Total C/F	51,960.00	40,38,039.00

YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH 2020

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
To Sundry Debtors			By Sundry Debtors		
Advance to Other			Advance to Staff		
Lead College Activity	4,275.00		S.H.Mane	20,000.00	
Flood Reif Fund	81,646.00		S.H.Mohite	30.00	
Advance to Staff			Flood Reif Fund	84,065.00	
M.S. Khairnar	10,000.00				
P. B. Patil	1,584.00				
Pratapsinh Anandrao Jadhav	48,500.00				
S.H. Mane	26,000.00				
		86,084.00			75,383.19
To Other Income			By Deposit & Investment		
Miscellaneous Receipt	60,275.00		Fixed Deposit in Bank A/c No.21/24/1	43,092.81	
Administrative Charges Receipts	2,100.00		Fixed Deposit in Bank A/c No.13037	12,060.38	
		62,375.00	Fixed Deposit in Bank A/c No.13039	20,230.00	
To Deposits & Fund			By Current Liabilities		
College Development Fund	6,000.00		Audit Fee payable	5400.00	
		6,000.00	Staff Bank Loan	1,45,000.00	
			Employee Welfare Fund	2,070.00	
			Income Tax	11,684.00	
			Net Salary Payble	10,32,374.00	
			Professional Tax Payable	17,000.00	
			Provident Fund	21,600.00	
			S.B.C.Scholarship	6,782.00	
			S.C. Scholarship	21,900.00	
			TDS (Professional)	500.00	
			VJNT Freshhip Scholarship	4,545.00	
			OBC Scholarship	23,669.00	
			Unvershity 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

**YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH 2020**

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		
			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	
			Environment Fee	2,164.00	
			Lead College Fee	6,750.00	
			Pro-rata Contribution	3,975.00	
			Student Kalyan Nidhi	6,750.00	
			Youth Festival Fee	4,155.00	
			Email Fee	6,750.00	
			Accident Relief Fund	1,350.00	42,584.00
			By Student Accounts		13,17,470.00
			Cash In Hand	-	
			Cash at Bank	3,49,916.00	
			Bharati Sana Bank Ltd A/c-10662	1,90,865.00	
			State Bank of India		5,40,781.00
Total Rs		75,16,597.19	Total Rs		75,16,597.19

Place : Pune

Date :

Examined and found correct subject to our report of even dated

For V.A.Dudhedia & Co.
Chartered Accountants

Accountant
Y.C.LAW COLLEGE, KARAD

Principal
Y.C.LAW COLLEGE, KARAD

Director
Finance Officer
Bharati Sana Bank Ltd A/c-10662
Pune-30

V.A. Dudhedia
Partner



Bharati Vidyapeeth, Pune
YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT)
KARAD - 415110

INCOME AND EXPENDITURE ACCOUNT, FOR THE YEAR ENDED 31 ST MARCH 2020

Expenditure	Sub-Amount	Total Rs	Income	Sub-Amount	Total Rs
To Salaries & Allowances (As per Annexure " I ")		14,70,929.00	By Tuition Fee		12,21,500.00
To Administrative Expenditure (As per Annexure " J ")		20,34,878.00	By Other Fee (As per Annexure " H ")		51,841.00
To Educational Expenditure (As per Annexure " K ")		1,29,293.00	By Bank Interest		21,483.00
To Depreciation (As per Annexure " A ")		2,66,825.00	Bank Interest	75,650.19	97,143.19
			Interest on Fixed Deposit		
			By Other Income		
			Miscellaneous Receipts	60,275.00	62,375.00
			Administrative Charges Receipts	2,100.00	
			By Deficits		
			(Express of Expenditure Over Income)		24,69,065.81
Total Rs		39,01,925.00	Total Rs		39,01,925.00

Place : Pune

Date :

Examined and found correct subject to our report of even dated

For V.A.Dudhedlia & Co.
Chartered Accountants

Accountant
 YC Law College, Karad

Principal
 YC Law College, Karad

Director
Finance Officer
 Bharati Vidyapeeth, Pune

V.A. Dudhedlia
 Partner



Bharati Vidyapeeth, Pune
YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT)
KARAD - 415 110

BALANCE SHEET , AS ON 31 ST MARCH, 2020

Liabilities	Sub Amount	Total Rs	Assets	Sub Amount	Total Rs
Branch & Divisions (As per Annexure " B ")		3,97,30,111.00	Fixed Assets		
			WDV of Fixed Assets	20,88,466.00	
			Less:- WDV of Assets Under Devl Fund	5,292.00	
Deposits & Fund (As per Annexure " F ")		89,660.00	Less:- WDV of Assets Under B.B Grant	15,232.00	
			(As per Annexure " A ")		20,66,942.00
			Branch & Divisions (As per Annexure " B ")		15,06,397.00
Current Liabilities (As per Annexure " G ")		2,65,588.00	Other Assets (As per Annexure " C ")		16,19,977.19
			Students Account (As per Annexure " D ")		7,94,966.00
Students Account (As per Annexure " D ")		.	Income & Expenditure Account		
			Balance as per last Balance Sheet	3,10,87,230.00	
			Add :- Deficit during the Year	24,69,065.81	
			Cash and Bank Balances (As per Annexure " E ")		3,35,56,295.81
					5,40,781.00
Total Rs		4,00,85,359.00	Total Rs		4,00,85,359.00

Place : Pune

Date :

Examined and found correct subject to our report of even dated

For V.A.Dudhedia & Co.
Chartered Accountants

Accountant
BV.YC Law College, KARAD

Principal
BV.YC Law College, KARAD

Director
Finance Officer
BV.YC Law College, Pune

W.A. Dudhedia
Partner



YASHWANTRAO CHAVAN LAW COLLEGE, [FIVE YEARS COURSE-NON GRANT] KARAD- 415 110

Annexure Forming Part of Balance Sheet, As On 31st March' 2020

Annexure "A" OF FIXED ASSETS AND DEPRECIATION

Sr. No.	Particulars	Bal as on 1 April 2019	Additions during the year	Disposals during the year	Sub Total Rs	(%) Rate of Dep	Depreciation Amount Rs	Balance as on 31 March 2020
I] Assets Under College Fund								
1	Computer Equipments	1,20,680.00	-	-	1,20,680.00	33%	39,824.00	80,856.00
2	Furniture & Dead Stock	7,27,250.00	-	-	7,27,250.00	10%	72,725.00	6,54,525.00
3	Furniture & Fixture	10,10,100.00	-	-	10,10,100.00	10%	1,01,010.00	9,09,090.00
4	Library Books	2,07,140.00	97,407.00	-	3,04,547.00	10%	30,455.00	2,74,092.00
5	Office Equipment	41,790.00	-	-	41,790.00	10%	4,179.00	37,611.00
6	Sport Equipment	5,760.00	-	-	5,760.00	10%	578.00	5,184.00
7	Electricals & Fittings	1,13,840.00	-	-	1,13,840.00	15%	17,076.00	96,764.00
8	Telephone Equipment	9,800.00	-	-	9,800.00	10%	980.00	8,820.00
	Sub-Total Rs	22,36,380.00	97,407.00	-	23,33,787.00	-	2,66,825.00	20,66,962.00
II] Assets Under Development Fund								
1	Sport Equipment(CDF)	5,880.00	-	-	5,880.00	10%	588.00	5,292.00
	Sub-Total Rs	5,880.00	-	-	5,880.00	-	588.00	5,292.00
III] Assets Under Grant Fund								
1	Book Bank Grant	18,036.00	-	-	18,036.00	10%	1,804.00	16,232.00
	Sub-Total Rs	18,036.00	-	-	18,036.00	-	1,804.00	16,232.00
	TOTAL WDV (RS)	22,60,276.00	97,407.00	-	23,57,683.00	-	2,69,217.00	20,88,466.00

YASHWANTRAO CHAVAN LAW COLLEGE, FIVE YEARS COURSE-NON GRANTY KARAD- 415 110
Annexure "A" OF FIXED ASSETS AND DEPRECIATION, AS ON 31ST MARCH'2020

Sr. No.	Particulars	Opening Balances	Additions during the year	Disposals during the year	Sub Total Rs	(%) Rate of Dep	Depreciation Amount Rs	Closing Balances
	FIXED ASSETS SUMMARY							
	TOTAL WDV (RS)	22,60,276.00	97,407.00	-	23,57,683.00	-	2,69,217.00	20,88,466.00
	Less:-Fund Utilized during the year							
	Development Fund Utilized	5,880.00	-	-	5,880.00	10%	588.00	5,292.00
	Book Bank Grant Utilized	18,036.00	-	-	18,036.00	10%	1,804.00	16,232.00
	Sub-Total Rs	23,916.00	-	-	23,916.00		2,392.00	21,524.00
	NET WDV (RS)	22,36,380.00	97,407.00	-	23,33,787.00		2,66,825.00	20,66,962.00

Accountant

YC Law College, Karad

Principal

YC Law College, Karad



YASHWANTRAO CHAVAN LAW COLLEGE (5 Years Non-Grant) KARAD-415110

Annexure Forming Part of Balance Sheet, As On 31st March 2020

Annexure " B " OF BRANCH / DIVISIONS- DEBIT BALANCE

Sr. No.	Particulars	Balance As On 1st April 2019	Add:-Addition during the year	Sub Total Rs	Less:-Utilized during the year	Balance As On 31st March 2020
I	BRANCH/ DIVISIONS- DEBIT BALANCE					
1	BVYCLC Grantable, Karad	12,01,482.00	3,04,915.00	15,06,397.00	-	15,06,397.00
	Sub-Total Rs	12,01,482.00	3,04,915.00	15,06,397.00	-	15,06,397.00
III	BRANCH/ DIVISIONS-CREDIT BALANCE					
1	Bharati Vidyapeeth, Pune	3,66,68,378.00	30,52,000.00	3,97,30,378.00	267.00	3,97,30,111.00
	Sub-Total Rs	3,66,68,378.00	30,52,000.00	3,97,30,378.00	267.00	3,97,30,111.00

Accountant

YC Law College, Karad

Principal

YC Law College, Karad



YASHWANTRAO CHAVAN LAW COLLEGE (5 Years Non-Grant) KARAD-415110

Annexure Forming Part of Balance Sheet, As On 31st March 2020

Annexure " C " OF Other Assets

Sr. No.	Particulars	Balance As On 1st April, 2019	Add:- Addition during the year	Sub Total Rs	Less:- Received during the year	Balance As On 31st March 2020
II	Sundry Debtors					
A1	ADVANCES- Staff & OTHER					
1	Lead College Activity	15,853.00	350.00	16,203.00	4,275.00	11,928.00
2	Madane S. T.	1,300.00	500.00	1,800.00	-	1,800.00
3	M.S. Khairnar	10,500.00	-	10,500.00	10,000.00	500.00
4	S.H. Mane	6,000.00	20,000.00	26,000.00	26,000.00	-
5	Pratapsinh Anandrao Jadhav	2,000.00	46,500.00	48,500.00	48,500.00	-
6	P. B. Patil	-	4,960.00	4,960.00	1,584.00	3,376.00
7	S. M. Mohite	-	30.00	30.00	-	30.00
8	Flood Relief Fund	-	84,065.00	84,065.00	81,646.00	2,419.00
	Sub-Total Rs	35,653.00	1,56,405.00	1,92,058.00	1,72,005.00	20,053.00
B)	INVESTMENT					
1	Fixed Deposit in Bank (A/C No.-21134/1)	14,36,427.00	43,092.81	14,79,519.81	-	14,79,519.81
2	Fixed Deposit in Bank (A/C No.-13037)	33,043.00	12,060.38	45,103.38	-	45,103.38
	Fixed Deposit in Bank (A/C No.-13038)	55,071.00	20,230.00	75,301.00	-	75,301.00
	Sub-Total Rs	15,24,541.00	75,383.19	15,99,924.19	-	15,99,924.19
	Total Rs (1)	15,60,194.00	2,31,788.19	17,91,982.19	1,72,005.00	16,19,977.19

Accountant

YC Law College, Karad



Principal

YC Law College, Karad

YASHWANTRAO CHAVAN LAW COLLEGE, [FIVE YEARS COURSE-NON GRANT] KARAD- 415 110
 Annexure Forming Part of Balance Sheet, As On 31st March 2020
Annexure " D " OF STUDENTS ACCOUNT

Sr. No.	Particulars	Balance as on 1st April, 2019		Transaction during the year		Balance as on 31st March, 2020	
		Debit Rs	Credit Rs	Debit Rs	Credit Rs	Debit Rs	Credit Rs
1]	Five Years Course						
I	Pre-Law [5 Year Law] 2016-17	38,681.00	-	72,385.00	87,718.00	23,348.00	-
II	Pre-Law [5 Year Law] 2017-18	87,519.00	-	3,25,825.00	2,73,801.00	1,39,543.00	-
III	Pre-Law I [5 Year Law] 2018-19	2,06,132.00	-	2,07,480.00	2,02,883.00	2,10,929.00	-
IV	Pre-Law [5 Year Law] 2018-19	31,295.00	-	95,768.00	74,710.00	52,346.00	-
V	Pre-Law I [5 Year Law] 2019-20	-	-	6,13,335.00	2,44,535.00	3,68,800.00	-
VI	Pre-Law IV [5 Year Law] 2019-20	-	-	2,895.00	2,895.00	-	-
	Total Rs.	3,63,628.00	-	13,17,470.00	8,86,132.00	7,94,966.00	-

Accountant
 YC Law College, Karad

Principal
 YC Law College, Karad



YASHWANTRAO CHAVAN LAW COLLEGE (5 Years Non-Grant) KARAD-415110

Annexure Forming Part of Balance Sheet, As On 31st March 2020

Annexure " E " OF CASH & BANK BALANCES

Sr. No.	Particulars	Balance As On 1st April, 2019	Add: Addition during the year	Sub Total Rs	Less: -Payment during the year	Balance As On 31st March 2020
II	CASH IN HAND					
1	Cash in Hand	-	3,89,427.00	3,89,427.00	3,89,427.00	-
	Sub-Total Rs		3,89,427.00	3,89,427.00	3,89,427.00	
III	CASH AT BANK					
1	State Bank of India-	1,96,941.00	7,779.00	2,04,720.00	13,856.00	1,90,865.00
2	Bharati Saha Bank Ltd A/c-10862	3,76,263.00	29,96,433.00	33,72,696.00	30,22,780.00	3,49,916.00
	To Other Fee	-	-	-	-	-
	Sub-Total Rs	5,73,204.00	30,04,212.00	35,77,416.00	30,36,635.00	5,40,781.00
	Total Rs	5,73,204.00	33,93,639.00	39,66,843.00	34,26,062.00	5,40,781.00

Accountant

YC Law College, Karad

Principal

YC Law College, Karad



Bharati Vidyapeeth, Pune
YASHWANTRAO CHAVAN LAW COLLEGE (5 Years Non-Grant) KARAD-415110
 Annexure Forming Part of Balance Sheet, As On 31st March'2020
Annexure " G " OF CURRENT LIABILITIES

Sr. No.	Particulars	Balance As On 1st April,2019	Add:-Addition during the year	Sub Total Re	Less:-Payment during the year	Balance As On 31st March 2020
1	Audit Fee payable	5,400.00	5,400.00	10,800.00	5,400.00	5,400.00
2	Staff Bank Loan		1,45,000.00	1,45,000.00	1,45,000.00	-
3	Employee Welfare Fund		2,070.00	2,070.00	2,070.00	-
4	Income Tax		11,684.00	11,684.00	11,684.00	-
5	Net Salary Payble		10,32,374.00	10,32,374.00	10,32,374.00	-
6	Professional Tax Payable	2,600.00	14,400.00	17,000.00	17,000.00	-
7	Provident Fund		21,600.00	21,600.00	21,600.00	-
8	Vichar Bharati		625.00	625.00	625.00	625.00
9	S.B.C.Scholarship		6,782.00	6,782.00	6,782.00	-
10	S.C. Scholarship		21,900.00	21,900.00	21,900.00	-
11	TDS Professional	500.00	500.00	1,000.00	500.00	500.00
13	VJNT Freeship Scholarship		4,545.00	4,545.00	4,545.00	-
14	OBC Scholarship		23,669.00	23,669.00	23,669.00	-
15	University Eligibility Fee		3,100.00	3,100.00	3,100.00	-
16	EBC		41,524.00	41,524.00	41,524.00	-
17	S.J. Pail		6,373.00	6,373.00	6,373.00	6,373.00
18	B.C.Scholarship	1,56,029.00	-	1,56,029.00	8,870.00	1,47,159.00
19	TDS Receivable		267.00	267.00	267.00	-
20	Impulse Icon Infotech	1,05,531.00	-	1,05,531.00	-	1,05,531.00
	Total Rs.	2,70,060.00	13,41,813.00	16,11,873.00	13,46,285.00	2,65,588.00

Accountant
 YC Law College, KARAD

Garvate
 Principal
 YC Law College, Karad

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

Annexure Forming Part of Income & Expenditure A/c, For the Year ended 31st March 2020

Annexure " H " OF OTHER FEES

Sr. No.	Particulars	During the Year	Total	Less-Payment	Closing Bal.
*1	Admission Fee	1,200.00	1,200.00		1,200.00
2	Staff Insurance	500.00	500.00	500.00	-
3	BCI Registration Fee	12,000.00	12,000.00		12,000.00
4	College Exam. Fee	3,000.00	3,000.00		3,000.00
5	Gymkhana Fee	9,600.00	9,600.00		9,600.00
6	I Card Fee	4,200.00	4,200.00		4,200.00
7	Library Fee	12,000.00	12,000.00		12,000.00
8	Self Finance Units	1,350.00	1,350.00	1,350.00	-
9	Ashtwantrao Fee	3,600.00	3,600.00	3,240.00	360.00
10	Bar Association Fee	3,000.00	3,000.00	2,000.00	1,000.00
11	Eligibility Fee	3,300.00	3,300.00	3,300.00	-
12	Enrollment Fee	7,900.00	7,900.00	2,164.00	5,736.00
13	Lead College Fee	6,750.00	6,750.00	6,750.00	-
14	Pro-rata Contribution	3,975.00	3,975.00	3,975.00	-
15	Student Welfare Fund	600.00	600.00		600.00
16	Student Kalyan Nidhi	6,750.00	6,750.00	6,750.00	-
17	Youth Festival Fee	6,600.00	6,600.00	4,455.00	2,145.00
18	Email Fee	6,750.00	6,750.00	6,750.00	-
20	Accident Reif Fund	1,350.00	1,350.00	1,350.00	-
	Total Rs	94,425.00	94,425.00	42,584.00	51,841.00

Accountant

YC Law College, Karad

Principal

YC Law College, Karad



Bharati Vidyapeeth, Pune
YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAD
 nexure Forming Part of Income & Expenditure A/c, For the Year ended 31st March' 20
Annexure "1" OF SALARIES AND ALLOWANCES

Sr. No.	Particulars	Sub-Amount	Amount Rs
1	Teaching Staff		
1	Basic Pay	11,54,825.00	
2	A. G. P.	28,800.00	
3	D. A.	1,94,400.00	
4	H. R. A.	19,440.00	
5	Visiting Staff Pay	48,980.00	14,46,425.00
1	By Provident Fund (Mgt. Share)		24,504.00
Total Rs			14,70,929.00

Accountant
 YC Law College, Karad

Principal
 YC Law College, Karad

YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAD
 Annexure Forming Part of Income & Expenditure A/c, For the Year ended 31st March' 20
Annexure " J " OF ADMINISTRATIVE EXPENDITURE

Sr. No.	Particulars	Sub-Amount	Amount Rs
1	Administrative Charges	1,80,000.00	
2	Affiliation Fee	900.00	
3	Audit Fee	5,900.00	
4	Bank Commission	3,372.00	
5	BCI Inspection Fee	3,50,000.00	
6	Building Maintenance	2,05,920.00	
7	Building Rent	6,42,000.00	
8	Committee & Meeting	2,059.00	
9	Common Service Charges	1,80,000.00	
10	Advertisement Expenses	21,000.00	
11	Electrical Expenses	1,25,160.00	
12	Garden Expenses	81.00	
13	Miscellaneous Expenses:	17,478.00	
14	Cleaning & Security Charges:	18,860.00	
15	Postage & Telegram	1,051.00	
16	Printing and Stationary	1,17,980.00	
17	Supervision Charges	1,30,000.00	
18	Telephone Charges	13,038.00	
19	Travelling Exps	34,983.00	
20	Water Charges	596.00	
21	Repair & Maintenance	4,500.00	
	Total Rs		20,34,878.00

Accountant

YC Law College, Karad

Principal

YC Law College, Karad

**BHARATI VIDYARPEETH'S
YASHWANTRAO CHAVAN LAW COLLEGE, KARAD**

AUDITED STATEMENTS 2020-21

(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, 2021

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance			By Salaries & Allowances		
Cash in Hand	528.00		Approved Salary [Teaching Staff]	34,00,400.00	
Cash at Bank			Basic Pay[Teaching]		
Emarati Sahas Bank Ltd a/c no-3028	90,427.00		A. G. P [Teaching]	5,79,068.00	
Bank of Maharashtra a/c no-60005348343	21,54,418.55		D. A. [Teaching]	2,77,341.00	
Sahani DCC Bank	1,48,759.45	23,94,134.00	H. R. A. [Teaching]	42,320.00	
			T. A. [Teaching]	19,200.00	
To Tuition Fee		3,53,500.00	Other Allowance[Teaching]	10,688.00	
			D. A. Arrears[Teaching]		
To Other Fee			Approved Salary [Non-Teaching Staff]		
Admission Fee	1,180.00		Basic Pay[Non-Teaching]	2,67,490.00	
Accident Relief Fund	1,850.00		A. G. P [Non-Teaching]	44,400.00	
Ashwarajha Fee	5,550.00		D. A. [Non-Teaching]	4,58,318.00	
Gymkhana Fee	27,750.00		H. R. A. [Non-Teaching]	25,127.00	
I Card Fee	10,833.00		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		
Student Kalyan Nidhi	1,990.00				8,04,506.00
Exam Fee	9,250.00				
College Exam Fee	2,950.00		By Administrative Expenditure		
Lead College Fee	9,250.00		Affilation Fee	14,400.00	
Self Finance Unit Fee	1,850.00		Audit Fee	8,260.00	
Shreefid Welfare Fund	590.00		Bank Commission	1,030.72	
Cultural Activity Fee	18,500.00		Building Rent	6,42,000.00	
Youth Festival Fee	10,510.00		Building Maintenance	1,485.00	
Magazine Fee	18,500.00		Computer Expenses	67,280.00	
S. A. Fund	4,025.00		Garden Expenses	140.00	
			Electrical Expenses	40,590.00	
Page Total C/R	1,48,210.00	27,47,634.00	Page Total C/F	7,75,165.72	51,32,523.00

**YASHWANTRAO CHAVVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2021**

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	1,722.00	
			Miscellaneous Expenses	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.V.C.L.C.K. Non grant	11,978.00	7,93,978.00	Travelling Expenses	9,637.00	
			Peon Uniform	3,436.00	
To Bank Interest		9,594.00	Water Charges	767.00	
			Magazine Expenses	100.00	9,45,196.72
To Current Liabilities					
Audit Fee payable	7,560.00		By Educational Expenditure		
BSB Staff Bank loan	86,000.00		Moat Court Expenses	2,500.00	
BV Employee Welfare Fund	1,890.00		Periodical Expenses	5,000.00	
DCPS Delayed	37,852.00		Reading Room Expenses	2,324.00	9,524.00
DCPS Regular	1,21,366.50				
EBC Grant	1,89,316.44				
Lead College Activity	1,68,036.00				
G.P.F.	3,51,000.00				
Income Tax	3,78,726.00		By Branch & Division		
Covid Relief Fund	40,591.00		Bharati Vidyapeeth, Pune	1,950.00	
Net Salary Payble	40,13,389.00		B.V.V.C.L.C.K. Non grant	61.00	2,000.00
Revenue Stamp	150.00		By Current Liabilities		
OBC Scholarship	12,482.50		Audit Fee payable	8930.00	
Professional Tax Payable	13,300.00		Lead College Activity	1,14,150.00	
SSC	8,520.00		BV Employee Welfare Fund	1,980.00	
University Exam Grant	1,13,155.00		DCPS Delayed	37,852.00	
Victor Eravat	650.00		DCPS Regular	1,21,366.00	
			EBC Grant	2,74,172.85	
			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

**YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH 2021**

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	2,14,355.00		Net Salary Payble	40,33,339.00	
VJNT Scholarship	29,346.00		Covid Relief Fund	40,591.00	
University Eligibility Fee	10,500.00		CBC Scholarship	14,224.00	
Patil Sharda J.	2,290.00		Professional Tax Payable	12,300.00	
TDS Professional	700.00		SBC	15,175.00	
		58,30,793.94	SBI Staff Bank Loan	66,000.00	
			University Exam Grant	49,155.00	
			Vidhar Bharat	650.00	
			S C Scholarship	44,720.00	
			Revenue Stamp	150.00	
			University Exam Fee	2,24,366.00	
			VJNT Scholarship	65,225.00	
			University Eligibility Fee	10,800.00	
			Staff Kalyan Nidhi	1,800.00	
			Student Kalyan Nidhi	5,975.00	
			Cap Shivaji University, Kolhapur	1,86,620.00	
Page Total C/F		95,56,559.94	Page Total C/F		1,21,49,940.58

**YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH 2021**

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		95,56,559.94	Page Total B/F		1,21,49,940.58
To Other Income			By Other Fees		
Miscellaneous Receipts		61,047.00	Accident Relief Fund	1,170.00	
			Ashwamegha Fee	2,814.00	
			Gymkhana Fee	150.00	
			I Card Fee	100.00	
			Library Fee	100.00	
			Pro-rata Fee	2,925.00	
			Cultural Activity Fee	100.00	
			Student Kayan Nidhi	1,500.00	
			Email Fee	5,850.00	
			S.A. Fund	25.00	
			Lead College Fee	5,850.00	
To Salary Grant		51,32,523.00	Self Finance Unit Fee	1,170.00	
Salary Grant		40,985.00	Youth Hostel Fee	50.00	
Advance C.H.B Salary Grant			Youth Festival Fee	3,889.00	26,092.00
To Other Assets			By Other Assets		
Advances to Staff			Advances to Staff	13,200.00	
File Cover (Moulib S.M.)	6,285.00		Chawale P.B.	34,790.00	
Madan S.T.	1,88,620.00		Pall P.B.	1,950.00	
Suryawanshi S.U.	460.00		TDS Receivable	3,350.00	53,296.00
TDS Receivable	1,950.00	1,95,336.00	Stock (File Cover)		
			By Advance Grant	8,00,000.00	8,00,000.00
			By Excess Salary Grant Refund	10,00,000.00	10,00,000.00
Page Total C/F		1,49,86,450.94			1,40,29,328.58

**YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2021**

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		1,49,86,450.94	Page Total B/F		1,40,29,326.58
To Deposits & Fund			By Deposits & Fund		
College Development Fund		27,750.00	College Development Fund		150.00
To Students Account		5,15,413.00	By Student Accounts		5,85,295.00
			By Closing Balances		
			Cash In Hand		
			Cash at Bank		
			Bharati Sahra Bank Ltd a/c no-3026	4,42,771.00	
			Bank of Maharashtra a/c no-60005348343	2,53,937.41	
			Sahara DCC Bank	1,46,684.45	
			Bank of Maharashtra a/c no-80344128390	69,547.50	
Total Rs		1,55,29,613.94	Total Rs		9,14,840.36

Place : Pune

Date :

Examined and found correct subject to our report of even dated

For V.A. Dudhedia & Co.
Chartered Accountants

Principal
BV YC Law College, KARAD

Director
Finance & Audit
Gharati Vidyapeeth, Pune

Joint Secretary (Admin)
Gharati Vidyapeeth, Pune

V. A. Dudhedia
Partner



YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS GRANTABLE)

KARAD - 415 110

BALANCE SHEET , AS ON 31 ST MARCH, 2021

Liabilities	Sub Amount	Total Rs	Assets	Sub Amount	Total Rs.
Branch & Divisions (As per Annexure " B ")		3,16,05,975.70	Fixed Assets WDV of Fixed Assets	15,32,840.00	
Deposits & Investment (As per Annexure " F ")		2,26,767.00	Less -WDV of Assets Under B.B.Grant (As per Annexure " A ")	44,445.00	14,88,395.00
Current Liabilities (As per Annexure " G ")		2,63,704.83	Deposits & Investment (As per Annexure " F ")		3,56,269.00
Students Account (As per Annexure " D ")			Other Assets (As per Annexure " C ")		57,256.00
			Students Account (As per Annexure " D ")		96,859.00
			Income & Expenditure Account Balance as per last Balance Sheet Add :- Deficit during the Year	2,76,13,216.45 15,69,811.72	2,91,82,828.17
			Cash and Bank Balances (As per Annexure " E ")		9,14,840.36
Total Rs		3,20,96,447.53	Total Rs		3,20,96,447.53

Examined and found correct subject to our report of even dated

For V.A.Dudhedia & Co.
Chartered Accountants

(W. A. Dudhedia)
Partner

Place : Pune
Date :

Principal

B/V NC Law College, KARAD

Principal

Finance & Audit
Bharati Vidyapeeth, Pune

Joint Secretary (Admin.)
Bharati Vidyapeeth, Pune

Partner

Bharati Vidyapeeth, Pune
YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS GRANTABLE)
KARAD - 415110

INCOME AND EXPENDITURE ACCOUNT, FOR THE YEAR ENDED 31 ST MARCH 2021

Expenditure	Sub-Amount	Total Rs	Income	Sub-Amount	Total Rs
To Salaries & Allowances (As per Annexure 'I')		51,32,523.00	By Tuition Fee		3,53,500.00
To Administrative Expenditure (As per Annexure 'J')		9,45,196.72	By Other Fee (As per Annexure 'H')		1,48,468.00
To Educational Expenditure (As per Annexure 'K')		9,524.00	By Salary Grants Salary Grant		51,32,523.00
To Depreciation (As per Annexure 'A')		1,87,500.00	By Bank Interest		9,594.00
To Excess Salary Grant Refund		10,00,000.00	By Other Income Miscellaneous Receipts	61,047.00	61,047.00
			By Deficits (Excess of Expenditure Over Income)		15,89,611.72
Total Rs		72,74,743.72	Total Rs		72,74,743.72


Examined and found correct subject to our report of even date!

For V.A. Dudhedia & Co.
Chartered Accountants

Place : Pune
Date :


Principal
BV VC Law College, KARAD


Director
Finance & Audit
Bharati Vidyapeeth, Pune


Joint Secretary (Admin.)
Bharati Vidyapeeth, Pune


(V. A. Dudhedia)
Partner



YASHWANTRAO CHAVAN LAW COLLEGE, [THREE YEARS COURSE GRANTABLE] KARAD- 415 110

Annexure Forming Part of Balance Sheet, As On 31st March 2021

Annexure "A" OF FIXED ASSETS AND DEPRECIATION

Sr. No.	Particulars	Bal as on 1 April 2020	Additions during the year	Disposals during the year	Sub Total Rs	(%) Rate of Dep	Depreciation Amount Rs	Balance as on 31 March 2021
II Assets Under College Fund								
1	Bio Metric System	6,877.00	-	-	6,877.00	10%	688.00	6,189.00
2	Book Bank	7,047.00	-	-	7,047.00	10%	705.00	6,342.00
3	Book Bank (Case)	170.00	-	-	170.00	10%	17.00	153.00
4	Computer & Office Equipment	86,561.00	-	-	86,561.00	33%	28,565.00	57,996.00
5	Furniture & Dear Stock	10,79,480.00	-	-	10,79,480.00	10%	1,07,948.00	9,71,532.00
6	Gymkhana Equipment	5,010.00	-	-	5,010.00	10%	501.00	4,509.00
7	Library Books	4,78,494.00	-	-	4,78,494.00	10%	47,850.00	4,30,644.00
8	Sport Equipment	10,368.00	-	-	10,368.00	10%	1,037.00	9,331.00
9	Telephone Equipment	1,889.00	-	-	1,889.00	10%	189.00	1,699.00
	Sub-Total Rs	16,75,895.00	-	-	16,75,895.00	-	1,87,500.00	14,88,395.00
III Assets Under Development Fund								
1		-	-	-	-	-	-	-
	Sub-Total Rs	-	-	-	-	-	-	-
Sub-Total Rs								
		49,383.00	-	-	49,383.00	10%	4,938.00	44,445.00
Sub-Total Rs								
		49,383.00	-	-	49,383.00	-	4,938.00	44,445.00
TOTAL WDV (RS)								
		17,25,278.00	-	-	17,25,278.00	-	1,92,438.00	15,32,840.00

Annexure "A" OF FIXED ASSETS AND DEPRECIATION, AS ON 31ST MARCH 2021

Sr. No.	Particulars	Opening Balances	Additions during the year	Disposals during the year	Sub Total Rs	(%) Rate of Dep	Depreciation Amount Rs	Closing Balances
	FIXED ASSETS SUMMARY							
	TOTAL WDV (RS)	17,25,278.00			17,25,278.00		1,92,438.00	15,32,840.00
	Less:-Fund Utilized during the year							
	Book Bank Grant Utilized	49,383.00			49,383.00	10%	4,938.00	44,445.00
	Sub-Total Rs	49,383.00			49,383.00		4,938.00	44,445.00
	NET WDV (RS)	16,75,895.00			16,75,895.00		1,87,500.00	14,88,395.00


Accountant

YCLaw College, Karad


Principal

YCLaw College, Karad

YASHWANTRAO CHAVAN LAW COLLEGE (3 Years Grantable) KARAD-415110

Bharati Vidyapeeth, Pune

Annexure Forming Part of Balance Sheet, As On 31st March 2021

Annexure " C " OF Other Assets

Sr. No.	Particulars	Balance As On 1st April, 2020	Add.-Addition during the year	Sub Total Rs	Less:-Received during the year	Balance As On 31st March 2021
II	Sundry Debtors:					
A)	Other Assets					
1	Stuck of File Cover	-	3,358.00	3,358.00	-	3,358.00
2	Lead College Activity	6,607.00	-	6,607.00	6,607.00	-
3	Patil Sharda J	2,290.00	-	2,290.00	2,290.00	-
4	University Eligibility Fee	-	100.00	100.00	-	100.00
	Sub-Total Rs	8,897.00	3,456.00	12,353.00	8,897.00	3,456.00
B)	ADVANCES- Staff & OTHER					
1	File Cover (Monhe S.M.)	6,286.00	-	6,286.00	6,286.00	-
2	Jadhav Ashok S.	18,000.00	-	18,000.00	-	18,000.00
3	Madhane S.T	1,90,420.00	-	1,90,420.00	1,90,620.00	1,800.00
4	Patil P.B,	-	32,000.00	32,000.00	-	32,000.00
5	Suryawanshi Sanjeevani U.	480.00	-	480.00	480.00	-
	Sub-Total Rs	2,15,186.00	32,000.00	2,47,186.00	1,93,386.00	53,800.00
	Total Rs (I)	2,24,083.00	35,456.00	2,59,539.00	2,02,283.00	57,256.00

[Signature]
Accountant

YCG Law College, Karad

[Signature]
Principal

YCG Law College, Karad

YASHWANTRAO CHAVAN LAW COLLEGE (THREE YEARS COURSE GRANTABLE) KARAD- 415 110

Annexure Forming Part of Balance Sheet, As On 31st March' 2021

Annexure " D " OF STUDENTS ACCOUNT

Sr. No.	Particulars	Balance as on 1st April, 2020		Transaction during the year		Balance as on 31st March, 2021	
		Debit Rs	Credit Rs	Debit Rs	Credit Rs	Debit Rs	Credit Rs
I	Three Years Course						
	LLB III [3 Year Course] 2015-16	-	-	3,105.00	3,105.00	-	-
II	LLB II [3 Year Course] 2016-17	215.00	-	45,465.00	42,885.00	2,695.00	-
III	LLB I [3 Year Course] 2017-18	17,215.00	-	57,655.00	55,655.00	19,215.00	-
IV	LLB II [3 Year Course] 2017-18	-	-	7,235.00	7,235.00	-	-
V	LLB I [3 Year Course] 2018-19	11,832.00	-	39,660.00	1,05,568.00	5,924.00	-
VI	LLB I [3 Year Course] 2019-20	-	2,285.00	1,59,115.00	1,51,720.00	5,110.00	-
VII	LLB I [3 Year Course] 2020-21	-	-	2,13,060.00	1,46,145.00	63,915.00	-
	Total Rs.	29,262.00	2,285.00	5,85,295.00	5,12,413.00	96,659.00	-


Accountant
YC Law College, Karad


Principal
YC Law College, Karad

YASHWANTRAO CHAVAN LAW COLLEGE (3 Years Grantable) KARAD-415110

Annexure Forming Part of Balance Sheet, As On 31st March 2021

Annexure " E " OF CASH & BANK BALANCES

Sr. No.	Particulars	Balance As On 1st April, 2020	Add. Addition during the year	Sub Total Rs	Less: Payment during the year	Balance As On 31st March 2021
II	CASH IN HAND					
1	Cash in Hand	529.00	1,03,330.00	1,03,859.00	1,03,859.00	
	Sub-Total Rs			1,03,859.00	1,03,859.00	
III	CASH AT BANK					
1	Bank of Maharashtra a/c no-60106348343	21,54,418.55	50,36,228.94	71,90,648.49	59,35,811.08	2,53,837.41
2	Bharati Sahb Bank Ltd A/c 3028	30,427.00	8,04,023.00	8,94,450.00	4,51,675.00	4,42,775.00
3	Sahara DCC Bank	1,48,759.45		1,48,759.45	75.00	1,48,684.45
	Bank of Maharashtra a/c no-60344125390		1,71,858.00	1,71,858.00	1,02,310.50	69,547.50
	Sub-Total Rs	23,93,605.00	60,12,110.94	84,05,715.94	74,90,675.58	9,14,840.36
	Total Rs	23,94,134.00	61,15,440.94	85,09,574.94	75,94,734.56	9,14,840.36


Accountant

YCLaw College, Karad


Principal

YCLaw College, Karad

YASHWANTRAO CHAVAN LAW COLLEGE (3 Years Grantable) KARAD-415110

Bharati Vidyaapeeth, Pune

Annexure Forming Part of Balance Sheet, As On 31st March 2021

Annexure " F " OF DEPOSITS & INVESTMENT

Sr. No.	Particulars	Balance As On 1st April, 2020	Add:- Addition during the year	Sub Total Rs	Less:- Payment during the year	Balance As On 31st March 2021
II	DEPOSITS & INVESTMENT-CREDIT BALANCE					
1	College Development Fund	25,250.00	27,750.00	53,000.00	150.00	52,850.00
2	NSS Grant	11,229.00	-	11,229.00	-	11,229.00
3	Advance Grant	8,00,000.00	-	8,00,000.00	5,50,000.00	-
4	Advance C.H.B. Salary Grant	-	40,985.00	40,985.00	-	40,985.00
5	Advance Salary Grant	1,21,703.00	-	1,21,703.00	-	1,21,703.00
	Sub Total	9,58,182.00	68,735.00	10,26,917.00	-	2,26,787.00
III	DEPOSITS & INVESTMENT-DEBIT BALANCE					
1	Bar Council of India	3,00,000.00	-	3,00,000.00	-	3,00,000.00
2	Deficit Fund	20,351.00	-	20,351.00	-	20,351.00
3	Reserve Fund	33,918.00	-	33,918.00	-	33,918.00
4	Telephone Deposit	2,000.00	-	2,000.00	-	2,000.00
	Sub Total Rs	3,56,269.00	-	3,56,269.00	-	3,56,269.00

[Signature]

Accountant

YC Law College, Karad

[Signature]

Principal

YC Law College, Karad

Bharati Vidyapeeth, Pune
YASHWANTRAO CHAVAN LAW COLLEGE (3 Years Grantable) KARAD-415110
 Annexure Forming Part of Balance Sheet, As On 31st March 2021
Annexure "G" OF CURRENT LIABILITIES

Sr. No.	Particulars	Balance As On 1st April, 2020	Add:- Addition during the year	Sub Total Rs +	Less:- Payment during the year	Balance As On 31st March 2021
1	Audit Fee payable	8,930.00	7,560.00	16,490.00	8,930.00	7,560.00
2	Bar Association Fee	-	-	-	-	-
3	BQI Registration Fee	-	-	-	-	-
4	VJNT Scholarship	41,211.00	29,346.00	70,557.00	65,225.00	5,332.00
5	BV Employee Welfare Fund	-	-	-	-	-
6	DCPS Delayed	-	37,852.00	37,852.00	37,852.00	-
7	DCPS Regular	-	1,21,386.00	1,21,386.00	1,21,386.00	-
8	EBC Grant	1,26,684.50	1,89,316.44	3,16,000.94	2,74,172.86	41,828.08
9	University Eligibility Fee	-	10,500.00	10,500.00	10,500.00	-
10	G.P.F.	-	3,51,000.00	3,51,000.00	3,51,000.00	-
11	Income Tax	-	3,78,726.00	3,78,726.00	3,78,726.00	-
12	SBC	9,393.00	8,620.00	17,013.00	15,175.00	1,838.00
13	Net Salary Payable	-	62,40,073.00	62,40,073.00	62,40,073.00	-
14	CAP Shivaji University, Kolhapur OCT, 2018	1,86,620.00	-	1,86,620.00	1,86,620.00	-
15	Provisional Admission	-	-	-	-	-
16	Lead College Activity	-	47,273.00	47,273.00	-	47,273.00
	Page Total C/F	3,71,838.50	74,21,652.44	77,93,490.94	76,89,659.86	1,03,831.08

YASHWANTRAO CHAVAN LAW COLLEGE (3 Years Grantable) KARAD-415110
 Annexure Forming Part of Balance Sheet, As On 31st March 2021
Annexure " G " OF CURRENT LIABILITIES

Sr. No.	Particulars	Balance As On 1st April, 2020	Add:-Addition during the year	Sub Total Rs	Less:-Payment during the year	Balance As On 31st March 2021
	Page Total B/F	3,71,838.50	74,21,652.44	77,93,490.94	76,89,659.86	1,03,831.08
16	Professional Tax Payable	-	13,300.00	13,300.00	13,300.00	-
17	SBI Staff Bank Loan	-	50,000.00	50,000.00	50,000.00	-
18	University Exam Fee:	10,537.00	2,14,365.00	2,24,902.00	2,24,366.00	536.00
19	University Exam Grant	3,302.00	1,13,155.00	1,18,457.00	49,155.00	67,302.00
20	Vidhar Bharat	-	650.00	650.00	650.00	-
21	B.C Scholarship	80,175.00	-	80,175.00	-	80,175.00
21	CAP Shivaji University, Kolhapur	-	-	-	-	-
22	P.B. Palli	2,790.00	-	2,790.00	2,790.00	-
23	P.E. Chavate	13,200.00	-	13,200.00	13,200.00	-
24	OBC Scholarship	9,006.00	12,482.50	21,487.50	14,224.00	7,263.50
25	Flood Relief Fund	-	71,980.00	71,980.00	71,980.00	-
26	S.C. Scholarship	26,847.25	18,495.00	45,342.25	44,720.00	622.25
27	Student Kalyan Nidhi	-	9,250.00	9,250.00	5,975.00	3,275.00
28	TDS (Professional)	700.00	700.00	1,400.00	700.00	700.00
	Total Rs.	5,18,394.75	79,26,029.94	84,44,424.69	81,80,719.86	2,63,704.83


 Accountant
 YC Law College, KARAD


 Principal
 YC Law College, Karad

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS GRANTABLE), KARAD

Annexure Forming Part of Income & Expenditure A/c. For the Year ended 31st March 2021

Annexure " H " OF OTHER FEES

Sr. No.	Particulars	During the Year	Total	Less: Payment	Closing Bal.
1	Admission Fee	1,180.00	1,180.00	-	1,180.00
2	Accident Relief Fund	1,850.00	1,850.00	1,170.00	680.00
3	Ashwaththa Fee	5,550.00	5,550.00	2,814.00	2,736.00
4	Gymkhana Fee	27,750.00	27,750.00	150.00	27,600.00
5	1 Caml Fee	10,830.00	10,830.00	100.00	10,730.00
6	Livery Fee	16,500.00	16,500.00	100.00	16,400.00
7	Program Fee	4,625.00	4,625.00	2,925.00	1,700.00
8	Student Kalyan Nidhi	1,900.00	1,900.00	1,900.00	-
9	Email Fee	9,250.00	9,250.00	5,850.00	3,400.00
10	College Exam. Fee	2,950.00	2,950.00	-	2,950.00
11	Lead College Fee	9,250.00	9,250.00	5,850.00	3,400.00
12	Self Finance Unit Fee	1,850.00	1,850.00	1,170.00	680.00
13	Student Welfare Fund	500.00	500.00	-	500.00
14	Cultural Activity Fee	18,500.00	18,500.00	100.00	18,400.00
15	Youth Festival Fee	10,510.00	10,510.00	3,898.00	6,622.00
16	Magazine Fee	18,500.00	18,500.00	-	18,500.00
17	Ear Association Fee	4,500.00	4,500.00	-	4,500.00
18	BCL Registration Fee	18,400.00	18,400.00	-	18,400.00
19	S.A.Fund	4,625.00	4,625.00	25.00	4,590.00
21	Youth Hostel Fee	3,380.00	3,380.00	50.00	3,330.00
	Total Rs	1,74,580.00	1,74,580.00	26,092.00	1,48,488.00

MT
Accountant

MT
J/C Principal

Bharati Vidyapeeth's
Yashwantrao Chavan Law College
Karad

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS GRANTABLE), KARAD
 Bharati Vidyaapeeth, Pune
 Annexure Forming Part of Income & Expenditure A/c, For the Year ended 31st March 20
Annexure " I " OF SALARIES AND ALLOWANCES

Sr. No.	Particulars	Sub-Amount	Amount Rs
II] Approved Salary [Teaching Staff]			
1	Basic Pay[Teaching]	34,00,400.00	
2	A. G. P. [Teaching]		
3	D. A. [Teaching]	8,79,068.00	
4	H. R. A. [Teaching]	2,77,347.00	
5	T. A. [Teaching]	42,325.00	
6	Other Allowance[Teaching]	19,200.00	
7	D. A. Arrears[Teaching]	10,690.00	
			43,28,017.00
III] Approved Salary [Non-Teaching Staff]			
1	Basic Pay[Non-Teaching]	2,67,460.00	
2	A. G. P. [Non-Teaching]	44,400.00	
3	D. A. [Non-Teaching]	4,56,319.00	
4	H. R. A. [Non-Teaching]	25,127.00	
5	T. A. [Non-Teaching]	10,000.00	
6	Working Allowance	1,200.00	
7	Cases Allowance		
			8,04,506.00
III] Approved Salary [C.H.B. Staff]			
1	C.H.B. Approved Salary		
IV] Non-Approved Salary [C.H.B. Staff]			
1	C.H.B. Non-Approved Salary		
Total Rs			51,32,523.00


Accountant
 YC Law College, Karad


Principal
 YC Law College, Karad

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS GRANTABLE), KARAD
 Annexure Forming Part of Income & Expenditure A/c, For the Year ended 31st March 20
Annexure " J " OF ADMINISTRATIVE EXPENDITURE

Sr. No.	Particulars	Sub-Amount	Amount Rs
1	Attention Fee	14,400.00	
2	Audit Fee	8,250.00	
3	Bank Commission	1,030.72	
4	BCL Inspection Fee		
5	Building Rent	6,42,000.00	
6	Building Maintenance	1,425.00	
7	Computer Expenses	67,280.00	
8	Garden Exp 1991	140.00	
9	Electrical Expenses	40,590.00	
10	Postage & Telegram Expenses	505.00	
11	Printing & Stationary Expenses	1,722.00	
12	Miscellaneous Expenses	4,440.00	
13	Supervision Charges	1,40,000.00	
14	Telephone Expenses	9,415.00	
15	Travelling Expenses	9,632.00	
16	Peon Uniform	3,430.00	
17	Water Charges	767.00	
18	Magazine Expenses	100.00	
	Total Rs		9,45,196.72
			9,45,196.72



Accountant

Y.C. Law College, Karad



Principal

Y.C. Law College, Karad

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS GRANTABLE), KARAD
 Bhairali Vidyapeeth, Pune
 Annexure Forming Part of Income & Expenditure A/c. For the Year ended 31st March 20
Annexure "I" OF SALARIES AND ALLOWANCES

Sl. No.	Particulars	Sub-Amount	Amount Rs
I	Approved Salary [Teaching Staff]		
1	Basic Pay [Teaching]	34,00,400.00	
2	A, G, P [Teaching]		
3	D, A [Teaching]	5,78,056.00	
4	H, R, A [Teaching]	2,77,347.00	
5	T, A [Teaching]	42,320.00	
6	Other Allowance [Teaching]	15,200.00	
7	D, A [Arrest] [Teaching]	10,568.00	43,28,017.00
II	Approved Salary [Non-Teaching Staff]		
1	Basic Pay [Non-Teaching]	2,57,483.00	
2	A, G, P [Non-Teaching]	44,400.00	
3	D, A [Non-Teaching]	4,55,319.00	
4	H, R, A [Non-Teaching]	25,172.00	
5	T, A [Non-Teaching]	10,000.00	
6	Washing Allowance	1,200.00	
7	Capt. Allowance		
III	Approved Salary [C, H, B, Staff]		8,04,506.00
1	C, H, B, Approved Salary		
IV	Non-Approved Salary [C, H, B, Staff]		
1	C, H, B, Non-Approved Salary		
	Total Rs		51,32,523.00


Accountant
 YC Law College, Karad


Principal
 YC Law College, Karad

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS GRANTABLE), KARAD
 Annexure Forming Part of Income & Expenditure A/c, For the Year ended 31st March '20
Annexure " K " OF EDUCATIONAL EXPENDITURE

Sr. No.	Particulars	Sub-Amount	Amount Rs
1	Wear Court Expenses	2,500.00	
2	Periodical Expenses	5,000.00	
3	Reading Room Expenses	2,024.00	
Total Rs			9,524.00


Accountant
 YC Law College, Karad


Principal
 YC Law College, Karad

**BHARATI VIDYAPETH'S
YASHWANTRAO CHAVAN LAW COLLEGE, KARAD**

AUDITED STATEMENTS 2020-21

(FIVE YEAR LAW COURSE)

NON GRANT

BHARATI VIDYAPEETH'S, PUNE
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			
Cash In Hand				Teaching Staff			
Cash at Bank				Basic Pay	10,13,145.00		
Bharati Sahas Bank Ltd A/c-10562	3,49,916.00			A. G. P.	28,800.00		
State Bank of India-	1,90,865.00		5,40,781.00	D. A.	1,98,325.00		
				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 (Mah. Share)			25,509.00
Admission Fee	1,340.00						
Staff Insurance	1,100.00			By Fixed Assets			
BCI Registration Fee	19,400.00			Library Books			500.00
College Exam. Fee	3,350.00						
Gymkhana Fee	29,100.00			By Administrative Expenditure			
Id Card Fee	10,590.00			Administrative Charges	1,80,000.00		
Library Fee	19,400.00			Affiliation Fee	29,300.00		
Self Finance Units	1,940.00			Audit Fee	5,500.00		
Ashwaneptha Fee	5,820.00			Bank Commission	1,632.00		
Bar Association Fee	4,890.00			Miscellaneous Expenses	18,915.00		
Magazine Fee	19,400.00			Building Maintenance	2,30,819.00		
Environment Fee	5,525.00			Building Rent	5,42,000.00		
Lead College Fee	8,700.00			Committee & Meeting	4,535.00		
Pro-rata Contribution	4,850.00			Common Service Charge	2,00,000.00		
Student Welfare Fund	870.00			Electrical Expense	60,300.00		
Student Kalyan Nidhi	10,750.00			Garden Expenses	1,975.00		
Youth Festival Fee	10,970.00			Peon Uniform	2,280.00		
Email Fee	9,700.00						
Page Total C/F	1,72,655.00		28,58,281.00	Page Total C/F	13,77,656.00		12,73,940.00

**YASHWANT O CHAVAN LAW COLLEGE (5 YEARS N.W.-GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH 2021**

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	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 Relief Fund	1,940.00		By Administrative Expenditure		
S.A.Fund	4,850.00		Printing and Stationary	1,21,267.00	
Cultural Activity	18,400.00		Supervision Charges	1,50,000.00	
Youth Hostel Fee	3,000.00	2,01,845.00	Telephone Charges	15,108.00	
To Bank Interest			Traveling Expn	14,168.00	
Bank Interest	16,024.00		Water Charges	2,161.00	
Interest on Fixed Deposit	66,508.62	1,03,533.62	Cleaning & Security Charges	7,825.00	
			Postage & Telegram	953.00	16,89,139.00
To Branch & Division			By Educational Expenditure		
Bharati Vidyapeeth, Pune	24,47,050.00		Computer Expenses	68,532.00	
B.V.Y.C.Law College (Grantable)	50.00	24,47,050.00	National Webinar	7,032.00	
			Periodical & Journal	25,735.00	
To Current Liabilities			Reading Room Expenses	2,518.00	
Audit Fee payable	5,400.00		Seminar & Workshop	2,000.00	90,817.00
Staff Bank Loan	1,29,400.00		By Branch & Division		
Employee Welfare Fund	1,800.00		Bharati Vidyapeeth, Pune	4,198.00	
Income Tax	4,532.00		B.V.Y.C.Law College (Grantable)	11,976.00	16,176.00
Net Salary Payble	8,43,980.00				
University Eligibility Fee	7,200.00				
EBC	1,06,249.75		By Sundry Debtors		
TDS Receivable	4,896.00		Advance to Staff		
Professional Tax Payable	12,800.00		Madhane S.T	2,862.00	
Provident Fund	21,800.00		Ram. V. Mohite	60,000.00	62,862.00
Page Total C/F	11,76,799.75	56,10,709.62	Page Total C/F		31,32,540.00

**YASHWANT P. CHAVAN LAW COLLEGE (5 YEARS NUGGRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH 2021**

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total Bif	11,76,759.75	56,10,709.82	Page Total Bif	*	31,32,540.00
Vihar Bhanal	750.00				
TDS [Professional]	500.00				
Audit and Continuing Education Grant	80,300.00	12,58,609.75			
To Deposits & Fund			By Deposit & Investment		
College Development Fund		29,100.00	Fixed Deposit in Bank A/c No 21/24/1	76,610.00	
			Fixed Deposit in Bank A/c No 13037	3,141.62	
			Fixed Deposit in Bank A/c No 15038	5,110.00	
To Other Income					
Miscellaneous Receipt		6,230.00	By Current Liabilities		
			Audit Fee payable	5400.00	
To Advance to Staff			Staff Bank Loan	1,29,400.00	
P. B. Pahl	3,376.00		Employee Welfare Fund	1,200.00	
Ram V. Wante	70,000.00		Income Tax	4,532.00	
Madane S. T	2,662.00		Net Salary Payble	8,43,980.00	
Khatnar MS	500.00		University Eligibility Fee	4,100.00	
Fixed Relief Fund	2,219.00		EBC	1,46,240.75	
Lead College Activity	11,928.00		TDS Receivable	4,998.00	
S. M. Mohite [Librarian]	30.00	91,115.00	Professional Tax Payable	12,600.00	
			Provident Fund	21,600.00	
			Vihar Bhanal	750.00	
To Students Account			TDS [Professional]	500.00	
			Audit and Continuing Education Grant	390.00	
			S. J. Pahl	6,373.00	
Page Total Crf	88,82,692.87		Page Total Crf		43,98,474.37

**YASHWANT MOOD CHAVAN LAW COLLEGE (5 YEARS N^o GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH 2021**

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	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	
			Pre-rata Contribution	3,275.00	
			Student Kayun Nidhi	6,566.00	
			Youth Festival Fee	4,323.00	
			Accident Rail Fund	1,310.00	
			BCI Registration Fee	16,000.00	
			Email Fee	6,550.00	
			Environment Fee	251.00	
					50,263.00
			By Student Accounts		
			Cash in Hand		
			Cash at Bank		
			Bharati Sahas Bank Ltd A/c-10962	16,83,300.50	
			State Bank of India-	1,56,110.00	
					18,79,410.50
Total Rs		88,82,692.87	Total Rs		88,82,692.87

Place : Pune

Date :

Exhibited and found correct subject to our report of even dated

For V.A.Dudhedia & Co.
Chartered Accountants

Principal
6V YC Law College, Karad

Director
Finance & Audit
Bharati Vidyapeeth, Pune

Joint Secretary (Admin.)
Bharati Vidyapeeth, Pune

(V.A. Dudhedia)
Partner



Bharati Vidyapeeth, Pune
YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT)
KARAD - 415110

INCOME AND EXPENDITURE ACCOUNT, FOR THE YEAR ENDED 31 ST MARCH 2021

Expenditure	Sub-Amount	Total Rs	Income	Sub-Amount	Total Rs
To Salaries & Allowances (As per Annexure " I ")		12,73,046.00	By Tuition Fee		23,17,500.00
To Administrative Expenditure (As per Annexure " J ")		16,89,139.00	By Other Fee (As per Annexure " H ")		1,51,582.00
To Educational Expenditure (As per Annexure " K ")		90,917.00	By Bank Interest Bank Interest Interest on Fixed Deposit	18,024.00 85,509.62	1,03,533.62
To Depreciation (As per Annexure " A ")		2,30,178.00	By Other Income Miscellaneous Receipts		8,230.00
			By Deficits (Excess of Expenditure Over Income)		7,02,334.38
Total Rs		32,83,180.00	Total Rs		32,83,180.00

Place : Pune

Date :


Principal
 BV YC Law College, Karad


**Director
 Finance & Audit**
 Bharati Vidyapeeth, Pune


Joint Secretary (Admin.)
 Bharati Vidyapeeth, Pune


N. A. Dudhedia
 Partner



For V.A.Dudhedia & Co.
Chartered Accountants

Examined and found correct subject to our report of even dated

Bharati Vidyaapeeth, Pune
YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT)
KARAD - 415 110

BALANCE SHEET , AS ON 31 St MARCH, 2021

Liabilities	Sub Amount	Total Rs	Assets	Sub Amount	Total Rs
Branch & Divisions (As per Annexure " B ")		4,21,72,913.00	Fixed Assets WDV of Fixed Assets	18,56,636.00	
			Less -WDV of Assets Under Devl Fund	4,763.00	
Deposits & Fund (As per Annexure " F ")		1,18,760.00	Less -WDV of Assets Under B.E Grant (As per Annexure " A ")	14,609.00	18,37,264.00
Current Liabilities: (As per Annexure " G ")		3,53,125.00	Branch & Divisions (As per Annexure " B ")		15,18,325.00
			Other Assets (As per Annexure " C ")		16,86,585.81
Students Account (As per Annexure " D ")		-	Students Account (As per Annexure " D ")		14,64,562.50
			Income & Expenditure Account		
			Balance as per last Balance Sheet	3,35,56,295.81	
			Add - Deficit during the Year	7,02,334.38	
			Cash and Bank Balances (As per Annexure " E ")		3,42,58,630.19
					18,79,410.50
Total Rs		4,26,44,798.00	Total Rs		4,26,44,798.00

Place : Pune

Date :

Principal
BV YC Law College, KARAD

Director
Finance & Audit
Bharati Vidyaapeeth, Pune

Joint Secretary (Admin.)
Bharati Vidyaapeeth, Pune

Examined and found correct subject to our report of even dated
For V.A.Dudhedia & Co.
Chartered Accountants

(V.A. Dudhedia)
Partner



YASHWANTRAO CHAVAN LAW COLLEGE, [FIVE YEARS COURSE-NON GRANT] KARAD- 415 110

Annexure Forming Part of Balance Sheet, As On 31st March' 2021

Annexure "A" OF FIXED ASSETS AND DEPRECIATION

Sr. No.	Particulars	Bal as on 1 April 2020	Additions during the year	Disposals during the year	Sub Total Rs	(%) Rate of Dep	Depreciation Amount Rs	Balance as on 31 March 2021
I]	Assets Under College Fund							
1	Computer Equipments	80,856.00	-	-	80,856.00	33%	26,682.00	54,174.00
2	Furniture & Dead Stock	6,54,525.00	-	-	6,54,525.00	10%	65,452.00	5,89,073.00
3	Furniture & Fixture	9,09,090.00	-	-	9,09,090.00	10%	90,909.00	8,18,181.00
4	Library Books	2,74,092.00	500.00	-	2,74,592.00	10%	27,460.00	2,47,132.00
5	Office Equipment	37,611.00	-	-	37,611.00	10%	3,761.00	33,850.00
6	Sport Equipment	5,184.00	-	-	5,184.00	10%	518.00	4,666.00
7	Electricals & Fittings	96,784.00	-	-	96,784.00	15%	14,514.00	82,270.00
8	Telephone Equipment	8,820.00	-	-	8,820.00	10%	882.00	7,938.00
	Sub-Total Rs	20,66,942.00	500.00	-	20,67,442.00	-	2,30,178.00	18,37,264.00
II]	Assets Under Development Fund							
1	Sport Equipment(CDF)	5,292.00	-	-	5,292.00	10%	529.00	4,763.00
	Sub-Total Rs	5,292.00	-	-	5,292.00	-	529.00	4,763.00
III]	Assets Under Grant Fund							
1	Book Bank Grant	16,232.00	-	-	16,232.00	10%	1,623.00	14,609.00
	Sub-Total Rs	16,232.00	-	-	16,232.00	-	1,623.00	14,609.00
	TOTAL WDV (RS)	20,88,466.00	500.00	-	20,88,966.00	-	2,32,330.00	18,56,636.00

YASHWANTRAO CHAVAN LAW COLLEGE (5 Years Non-Grant) KARAD-415110

Annexure Forming Part of Balance Sheet, As On 31st March 2021

Annexure " B " OF BRANCH / DIVISIONS- DEBIT BALANCE

Sr. No.	Particulars	Balance As On 1st April, 2020	Add:- Addition during the year	Sub Total Rs	Less:- Utilized during the year	Balance As On 31st March 2021
I]	BRANCH / DIVISIONS- DEBIT BALANCE					
1	BVYCLC Grantable, Karad	15,06,397.00	11,978.00	15,18,375.00	50.00	15,18,325.00
	Sub-Total Rs	15,06,397.00	11,978.00	15,18,375.00	50.00	15,18,325.00
II]	BRANCH / DIVISIONS-CREDIT BALANCE					
1	Bharati Vidyapeeth, Pune	3,97,30,111.00	24,47,000.00	4,21,77,111.00	4,198.00	4,21,72,913.00
	Sub-Total Rs	3,97,30,111.00	24,47,000.00	4,21,77,111.00	4,198.00	4,21,72,913.00



Accountant

YC Law College, Karad



Principal

YC Law College, Karad

YASHWANTRAO CHAVAN LAW COLLEGE (5 Years Non-Grant) KARAD-415110

Annexure Forming Part of Balance Sheet, As On 31st March 2021

Annexure " C " OF Other Assets

Sr. No.	Particulars	Balance As On 1st April, 2020	Add:-Addition during the year	Sub Total Rs	Less:-Received during the year	Balance As On 31st March 2021
II	Sundry Debtors					
A1	ADVANCES- Staff & OTHER					
1	Lead College Activity	11,928.00	-	11,928.00	11,928.00	-
2	Madame S. T	1,800.00	2,862.00	4,662.00	2,862.00	1,800.00
3	M.S.Khanna	500.00	-	500.00	500.00	-
4	P. B. Patil	3,376.00	-	3,376.00	3,376.00	-
5	S.M. Michle	30.00	-	30.00	30.00	-
6	Flood Relief Fund	2,419.00	-	2,419.00	2,419.00	-
	Sub-Total Rs	20,053.00	2,862.00	22,915.00	21,115.00	1,800.00
B)	INVESTMENT					
1	Fixed Deposit in Bank [A/C No. 21/34/11]	14,79,519.81	76,610.00	15,56,129.81	-	15,56,129.81
2	Fixed Deposit in Bank [A/C No.-13037]	45,103.36	3,141.62	48,245.00	-	48,245.00
	Fixed Deposit in Bank [A/C No.-13038]	75,301.00	5,110.00	80,411.00	-	80,411.00
	Sub-Total Rs	15,99,924.19	84,861.62	16,84,785.81	-	16,84,785.81
	Total Rs (1)	16,19,977.19	87,723.62	17,07,700.81	21,115.00	16,88,585.81


Accountant

YC Law College, Karad


Principal

YC Law College, Karad

YASHWANTRAO CHAVAN LAW COLLEGE, [FIVE YEARS COURSE-NON GRANT] KARAD- 415 110

Annexure Forming Part of Balance Sheet, As On 31st March' 2021

Annexure " D " OF STUDENTS ACCOUNT

Sr. No.	Particulars	Balance as on 1st April, 2020		Transaction during the year		Balance as on 31st March, 2021	
		Debit Rs	Credit Rs	Debit Rs	Credit Rs	Debit Rs	Credit Rs
1]	Five Years Course						
I	Pre-Law [5 Year Law] 2016-17	23,348.00	-	92,255.00	1,03,845.50	11,767.50	-
II	Pre-Law [5 Year Law] 2017-18	1,39,543.00	-	3,39,175.00	3,83,781.00	94,937.00	-
III	Pre-Law [5 Year Law] 2018-19	52,346.00	-	1,00,260.00	96,760.00	55,846.00	-
IV	Pre-Law [5 Year Law] 2018-19	2,10,929.00	-	2,97,845.00	2,52,287.00	2,56,287.00	-
V	Pre-Law I [5 Year Law] 2019-20	3,68,800.00	-	5,50,260.00	4,90,035.00	4,29,025.00	-
VI	Pre-Law IV [5 Year Law] 2019-20	-	-	3,630.00	3,630.00	-	-
VII	Pre-Law IV [5 Year Law] 2020-21	-	-	11,71,320.00	5,54,590.00	8,16,730.00	-
	Total Rs.	7,94,966.00	-	25,54,545.00	18,84,928.50	14,64,582.50	-


Accountant
YC Law College, Karad

Principal
YC Law College, Karad

Bharati Vidyapeeth, Pune

YASHWANTRAO CHAVAN LAW COLLEGE (5 Years Non-Grant) KARAD-415110

Annexure Forming Part of Balance Sheet, As On 31st March'2021

Annexure " E " OF CASH & BANK BALANCES

Sr. No.	Particulars	Balance As On 1st April, 2020	Add: Addition during the year	Sub Total Rs	Less: Payment during the year	Balance As On 31st March'2021
II	CASH IN HAND					
1	Cash in Hand	-	1,63,163.00	1,63,163.00	1,63,163.00	-
	Sub-Total Rs	-	1,63,163.00	1,63,163.00	1,63,163.00	-
III	CASH AT BANK					
1	State Bank of India-	1,90,865.00	5,245.00	1,96,110.00	-	1,96,110.00
2	Bharati Saha Bank Ltd A/c-10662	3,49,916.00	33,20,735.50	36,70,651.50	19,87,351.00	16,83,300.50
	Sub-Total Rs	5,40,781.00	33,25,980.50	38,66,761.50	19,87,351.00	18,79,410.50
	Total Rs	5,40,781.00	34,89,143.50	40,29,924.50	21,50,514.00	18,79,410.50


Accountant
YC Law College, Karad


Principal
YC Law College, Karad

Bihar: Vidyaapeeth, Pune
YASHWANTRAO CHAVAN LAW COLLEGE (5 Years Non-Grant) KARAD-415110
 Annexure Forming Part of Balance Sheet, As On 31st March'2021
Annexure " G " OF CURRENT LIABILITIES

Sr. No.	Particulars	Balance As On 1st April, 2020	Add-Addition during the year	Sub Total Rs +	Less:-Payment during the year	Balance As On 31st March'2021
1	Audit Fee payable	5,400.00	5,400.00	10,800.00	5,400.00	5,400.00
2	Staff Bank Loan		1,29,400.00	1,29,400.00	1,29,400.00	-
3	Employee Welfare Fund		1,890.00	1,890.00	1,200.00	690.00
4	Income Tax		4,532.00	4,532.00	4,532.00	-
5	Net Salary Payble		8,43,980.00	8,43,980.00	8,43,980.00	-
6	Professional Tax Payable		12,600.00	12,600.00	12,600.00	-
7	Provident Fund		21,600.00	21,600.00	21,600.00	-
8	Victar Bharal	625.00	750.00	1,375.00	750.00	625.00
9	TDS (Professional)	500.00	500.00	1,000.00	500.00	500.00
10	Ram Vasantao Mohite		70,000.00	70,000.00	60,000.00	10,000.00
11	University Eligibility Fee		7,200.00	7,200.00	4,100.00	3,100.00
12	EBC		1,45,249.75	1,45,249.75	1,45,249.75	-
13	S.J. Patil	6,373.00	-	6,373.00	6,373.00	-
14	B.C.Scholarship	1,47,159.00	-	1,47,159.00	-	1,47,159.00
15	Adult and Continuing Education Grant	-	80,600.00	80,600.00	390.00	80,210.00
16	TDS Receivable	-	4,998.00	4,998.00	4,998.00	-
17	Impulse loan Intotech	1,05,531.00	-	1,05,531.00	-	1,05,531.00
	Total Rs.	2,65,588.00	13,29,609.75	15,94,197.75	12,41,072.75	3,53,125.00


 Accountant
 YC Law College, KARAD


 Principal
 YC Law College, Karad

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

Annexure Forming Part of Income & Expenditure A/c. For the Year ended 31st March' 2021

Annexure " H " OF OTHER FEES

Sr. No.	Particulars	During the Year	Total	Less: Payment	Closing Bal.
1	Admission Fee	1,340.00	1,340.00		1,340.00
2	Staff Insurance	1,100.00	1,100.00	1,000.00	100.00
3	BCL Registration Fee	19,400.00	19,400.00	10,000.00	9,400.00
4	College Exam. Fee	3,350.00	3,350.00		3,350.00
5	Gyankhata Fee	28,100.00	28,100.00		28,100.00
6	II Card Fee	10,890.00	10,890.00		10,890.00
7	Library Fee	19,400.00	19,400.00		19,400.00
8	Self Finance Units	1,940.00	1,940.00	1,340.00	600.00
9	Ashwamegha Fee	5,820.00	5,820.00	3,144.00	2,676.00
10	Bar Association Fee	4,850.00	4,850.00		4,850.00
11	Marginal Fee	19,400.00	19,400.00		19,400.00
12	Environment Fee	8,625.00	8,625.00	251.00	8,374.00
13	Lead College Fee	8,700.00	8,700.00	6,560.00	2,140.00
14	Pro-rata Contribution	4,850.00	4,850.00	3,275.00	1,575.00
15	Student Welfare Fund	670.00	670.00	-	670.00
16	Student Kalyan Mithi	10,750.00	10,750.00	6,550.00	4,200.00
17	Youth Festival Fee	10,970.00	10,970.00	4,323.00	6,647.00
18	Enroll Fee	9,700.00	9,700.00	6,560.00	3,140.00
19	Accident Relief Fund	1,940.00	1,940.00	1,310.00	630.00
20	S.A Fund	4,850.00	4,850.00	-	4,850.00
21	Cultural Activity	19,400.00	19,400.00		19,400.00
22	Youth Hostel Fee	3,000.00	3,000.00	-	3,000.00
	Total Re	2,01,845.00	2,01,845.00	50,263.00	1,51,582.00



Accountant
Y.C. Law College, Karad



Principal
Y.C. Law College, Karad

Bharati Vidyapeeth, Pune
YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAD
 Annexure Forming Part of Income & Expenditure A/c. For the Year ended 31st March '21
Annexure " 1 " OF SALARIES AND ALLOWANCES

Sr. No.	Particulars	Sub-Amount	Amount Rs
1	Teaching Staff		
1	Basic Pay	10,13,145.00	
2	A. G. P.	28,860.00	
3	D. A.	1,96,120.00	
4	H. R. A.	3,272.00	
5	Welfare Staff Pay	6,000.00	12,47,537.00
1	By Provident Fund (Mgn. Share)		25,509.00
Total Rs			12,73,046.00


Accountant
 YC Law College, Karad


Principal
 YC Law College, Karad

Bharati Vidyapeeth, Pune
YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAD
 Annexure Forming Part of Income & Expenditure A/c, For the Year ended 31st March '21
Annexure " J " OF ADMINISTRATIVE EXPENDITURE

Sr. No.	Particulars	Sub-Amount	Amount Rs
1	Administrative Charges	1,80,000.00	
2	Affiliation Fee	29,360.00	
3	Audit Fee	5,900.00	
4	Bank Commission	1,632.00	
5	Miscellaneous Expenses	16,015.00	
6	Building Maintenance	2,30,019.00	
7	Building Rent	6,42,000.00	
8	Domestic & Messing	4,535.00	
9	Common Service Charges	2,00,000.00	
10	Electrical Expenses	60,300.00	
11	Garden Expenses	1,975.00	
12	Poon Uniform	2,286.00	
13	Printing and Stationery	1,21,267.00	
14	Supervision Charges	1,50,000.00	
15	Telephone Charges	15,108.00	
16	Traveling Expn	14,189.00	
17	Water Charges	2,161.00	
18	Cleaning & Security Charges	7,825.00	
19	Postage & Telegram	953.00	
20			
21			
Total Rs			16,89,139.00
			16,89,139.00


Accountant
 YC Law College, Karad


Principal
 YC Law College, Karad

BHARATI VIDYAPETTH'S

YASHWANTRAO CHAVAN LAW COLLEGE,

KARAD

AUDITATED STATEMENTS 2022-23

LL M (PG Course)

(TWO YEARS COURSE)

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

RECEIPT AND PAYMENT ACCOUNT, 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			Consolidated Pay	6,22,018.00	
Bharati Saha Bank Ltd A/c-17714	6,65,417.00	6,65,417.00	Honorarium	20,500.00	6,42,518.00
To Tuition Fee		13,35,000.00	By Fixed Assets		
			Library Books	59,347.00	59,347.00
To Other Fee			By Administrative Expenditure		
Accident Relief Fund	1,050.00		Affiliation Fee	25,920.00	
BCI Registration Fee	10,500.00		Bank Commission	125.00	
Ashwarijha Fee	3,150.00		Miscellaneous Expenses	100.00	
Jublie Fund	2,625.00		Computer Expenses	57,250.00	93,405.00
Cultural Fee	10,500.00		By Branch & Division		
E-Service Fee	5,250.00		Bharati Vidyapeeth, Pune		
Lead College Fee	5,250.00		B. V. Y. C. Law College (Non-Grant Course)	33.00	33.00
Gymkhana Fee	15,750.00				
I Card Fee	10,500.00		By Current Liabilities		
Magazine Fee	10,500.00		Audit Fee payable		
Internal Term Work	52,500.00		TDS (Contractor)	6,725.00	
Internet Access	10,500.00		Professional Tax Payable	4,000.00	
Library Fee	10,500.00		Net Salary Payble	4,78,220.00	
Pro-rata Contribution	10,500.00		University Eligibility Fee	12,175.00	
Registration Fee	3,183.00		Savark Kalyan Nidhi	1,000.00	
S/A Fund	2,625.00		suspense	-	
Self Finance Units	1,050.00				
Student Bar Association	2,625.00				
Page Total CIF	1,56,058.00	20,00,417.00	Page Total CIF	5,00,121.00	12,95,424.00



**YASHWANTRAO CHAVAN LAW COLLEGE (L L M Course), 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	1,58,058.00	20,00,417.00	Page Total B/F	-	12,95,424.00
Student Kalyan Nidhi	10,700.00		By Other Fee		
Student Medical Health Scheme	2,100.00		Accident Relief Fund	1,050.00	
Youth Festival Fee	7,350.00		BCI Registration Fee		
Youth Hostel Nidhi	5,250.00	1,83,458.00	Ashwamegha Fee	2,520.00	
			Jubilee Fund	2,625.00	
To Bank Interest			Cultural Fee		
Bank Interest		20,340.00	E-Service Fee		
			Lead College Fee	5,250.00	
To Other Income			Gymkhana Fee	5,250.00	
Miscellaneous Receipt	1,900.00		I Card Fee		
Processing Fee		1,900.00	Magazine Fee	3,300.00	
			Internal Term Work		
To Branch & Division			Internet Access		
Bharati Vidyapeeth, Pune			Library Fee		
E.V.V.C Law College (Non-Grant Course)			Pro-rata Contribution	2,625.00	
			Registration Fee		
			S.A.Fund		
To Current Liabilities			Self Finance Limit	1,050.00	
Audit Fee payable			Student Bar Association		
Employee Welfare Fund	600.00		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	
University Eligibility Fee	9,900.00		Youth Hostel Nidhi	5,250.00	45,930.00
Sevak Kalyan Nidhi	1,000.00				
Vidhar Bharati	300.00				
T.D.S. Contractor	8,725.00	5,83,944.00			
Page Total C/F		27,70,059.00	Page Total C/F		13,41,354.00



**YASHWANTRAO CHAVAN LAW COLLEGE (L L M Course), 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		-	27,70,039.00	Page Total B/F		-	13,41,354.00
To Deposits & Fund				By Students Account			
College Development Fund	15,750.00						15,72,650.00
Library Deposit	30,000.00	45,750.00					
To Students Account			10,50,740.00	By Closing Balance			
				Cash In Hand			
				Cash at Bank			
				Bharati Sahu Bank Ltd A/c-17714		9,52,545.00	9,52,545.00
Total Rs			38,66,549.00	Total Rs			38,66,549.00

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)
Partner



Bharati Vidyapeeth, Pune
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	Current Year 31-03-2023	Previous Year 31-03-2022
Branch & Divisions (As per Annexure * B *)		15,932.00	15,965.00	Fixed Assets (As per Annexure * A *)		35,608.00	-
Deposits & Fund (As per Annexure * F *)		89,700.00	40,960.00	Branch & Divisions (As per Annexure * B *)		-	-
Current Liabilities (As per Annexure * G *)		67,118.00	1,720.00	Other Assets (As per Annexure * C *)		1,575.00	-
Students Account (As per Annexure * D *)		-	66,240.00	Students Account (As per Annexure * D *)		4,55,970.00	-
Income & Expenditure Account Balance as per last Balance She Add - Surplus during the Year	5,40,542.00 7,35,106.00	12,75,648.00	5,40,542.00	Cash and Bank Balances (As per Annexure * E *)		9,52,545.00	6,65,417.00
Total Rs		14,45,398.00	6,65,417.00	Total Rs		14,45,398.00	6,65,417.00

Examined and found correct subject to our report of even dated.

For V.A.Dudhedia & Co.
Chartered Accountants

(V.A. Dudhedia)
Partner



Date :
Principal
Y.C. Law College, Karad

Director
Audit & Finance
Bharati Vidyapeeth, Pune

Joint Secretary
Administration
Bharati Vidyapeeth, Pune

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

Bharati Vidyapeeth, Pune

Annexure Forming Part of Balance Sheet, As On 31st March 2023
Annexure " 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					
2	Employee Welfare Fund	120.00	600.00	720.00	-	720.00
3	* Professional Tax Payable	900.00	4,175.00	5,075.00	4,000.00	1,075.00
4	Net Salary Payble		5,41,243.00	5,41,243.00	4,76,220.00	65,023.00
5	University Eligibility Fee	700.00	9,900.00	10,600.00	10,600.00	-
6	Sevak Kalyan Nidhi		1,000.00	1,000.00	1,000.00	-
7	T.D.S. Contractor		6,726.00	6,726.00	6,726.00	-
8	Vickar Bharali		300.00	300.00	-	300.00
9	subspense		60,534.00	60,534.00	60,534.00	-
	Current Year 2022-23 Grand Total Rs	1,720.00	6,24,478.00	6,26,198.00	5,59,080.00	67,118.00
	Previous Year 2021-22 Grand Total Rs	-	1,15,200.00	1,15,200.00	1,13,480.00	1,720.00

Accountant

YC Law College, KARAD

Principal

YC Law College, Karad

YASHWANTRAO CHAVAN LAW COLLEGE (L L M Course), KARAD

Annexure Forming Part of Income & Expenditure Ac. For the Year ended 31st March 2023

Annexure " H " OF OTHER FEES

Sr. No.	Particulars	During the Year	Total	Less-Payment	Closing Bal.
1	Accident Relief Fund	1,050.00	1,050.00	1,050.00	-
2	BCI Registration Fee	10,500.00	10,500.00		10,500.00
3	Ashwaragha Fee	3,150.00	3,150.00	2,520.00	630.00
4	Jubilee Fund	2,625.00	2,625.00	2,625.00	-
5	Cultural Fee	10,500.00	10,500.00		10,500.00
6	E-Service Fee	5,250.00	5,250.00	5,250.00	-
7	Lead College Fee	5,250.00	5,250.00	5,250.00	-
8	Gymkhana Fee	15,750.00	15,750.00		15,750.00
9	1 Card Fee	10,500.00	10,500.00	3,300.00	7,200.00
10	Magazine Fee	10,500.00	10,500.00		10,500.00
11	Internet Term Work	52,500.00	52,500.00		52,500.00
12	Internet Access	10,500.00	10,500.00		10,500.00
13	Library Fee	10,500.00	10,500.00		10,500.00
14	Pro-rata Contribution	3,183.00	3,183.00	2,625.00	558.00
15	Registration Fee		-		-
16	S.A.Fund	2,625.00	2,625.00		2,625.00
17	Self Finance Units	1,050.00	1,050.00	1,050.00	-
18	Student Bar Association	2,625.00	2,625.00		2,625.00
19	Student Kalyan Nidhi	10,700.00	10,700.00	10,500.00	200.00
20	Student Medical Health Scheme	2,100.00	2,100.00	2,100.00	-
21	Youth Festival Fee	7,350.00	7,350.00	4,410.00	2,940.00
22	Youth Hostel Nidhi	5,250.00	5,250.00	5,250.00	-
23			-		-
	Current Year 2022-23 Total Rs	1,83,458.00	1,83,458.00	45,930.00	1,37,528.00
	Previous Year 2021-22 Total Rs	1,11,185.00	1,11,185.00	23,635.00	88,160.00

Accountant
YC Law College, Karad

Principal
YC Law College, Karad

Shirali, Vidyanagari, Pune

YASHWANTRAO CHAVAN LAW COLLEGE (L L M Course), KARAD
 Return Forming Part of Income & Expenditure A/c, For the Year ended 31st March 20
Annexure "J" OF ADMINISTRATIVE EXPENDITURE

Amount Rs.

Sr. No.	Particulars	Current Year 2022-23	Previous Year 2021-22
1	Amplification Fee	25,920.00	18,480.00
2	Audit Fee		
3	Bank Commission	125.00	227.00
4	Miscellaneous Expenses	100.00	100.00
5	Computer Expenses	07,280.00	
	Total Rs.	93,405.00	18,807.00

Accountant

YC Law College, Karad

Principal

YC Law College, Karad

