



5.4.2

Annual Audited Statement

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

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



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



