

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

---

**6.3.2 Percentage of teachers provided with financial support to attend conferences / workshop and towards membership fee of professional bodies publication and other academic incentives during the last five year.**

- Audited statement of account highlighting the financial support to teachers to attend conferences/workshop and towards membership for Professional bodies.

**Content:-**

1. Audited statement for financial Support to teacher 2018-19 to 2022-23.

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

**AUDITATED STATEMENTS 2022-23**

**GRANT IN AID**

**(THREE YEAR LAW COURSE)**

BHARATI VIDYAPEETH'S, PUNE  
YASHWANTRAO CHAVAN LAW COLLEGE ( 3 YEARS COURSE GRANTABLE)  
KARAD - 415110

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

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
<b>To Opening Balance</b>			<b>By Salaries &amp; Allowances</b>		
<b>Cash in Hand</b>	3,740.00		<b>Approved Salary [Teaching Staff]</b>		
<b>Cash at Bank</b>			Basic Pay[Teaching]	5,305,092.00	
Bharati Saha Bank Ltd a/c no-3026	1,484,181.80		A. G. P.[Teaching]		
Bank of Maharashtra a/c no-60005348343	224,680.10		D. A.[Teaching]	1,575,359.00	
Satara DCC Bank	148,684.45		H. R. A.[Teaching]	423,990.00	
Bank of Maharashtra a/c no-60344126390	142,243.70	2,003,530.05	T.A. [Teaching]	100,200.00	
			Other Allowance[Teaching]	9,600.00	
<b>To Tuition Fee</b>		343,610.00	D. A.Arrears[Teaching]	472,236.00	7,886,477.00
			<b>Approved Salary [Non-Teaching Staff]</b>		
			Basic Pay[Non-Teaching]	1,192,800.00	
			A. G. P.[Non-Teaching]		
			D. A.[Non-Teaching]	398,884.00	
<b>To Bank Interest</b>		39,532.00	H. R. A.[Non-Teaching]	107,352.00	
			T.A. [Non-Teaching]	44,800.00	
<b>To Other Income</b>			Washing Allowance	1,200.00	
Other fee (College Share)	141,639.00		Cash Allowance	1,800.00	1,746,836.00
Miscellaneous Receipts	21,956.00		Basic Arrears HRA	13,083.00	
Provisnal Admission Fee	700.00	164,295.00	DCPS Arrears		
<b>To Salary Grant</b>			Earn Leave Encashment	2,394,990.00	2,408,073.00
Salary Grant	12,041,596.00				
Advance C.H.B.Salary Grant	-	12,041,596.00			
			<b>By Fixed Assets</b>		
<b>To Deposits &amp; Fund</b>					
College Development Fund		26,400.00			
			Borewell Equipment	41,000.00	
			Computer Equipment	102,660.00	143,660.00
<b>Page Total C/F</b>		14,618,963.05	<b>Page Total C/F</b>		12,185,046.00

**YASHWANTRAO CHAVAN LAW COLLEGE ( 3 YEARS COURSE GRANTABLE), KARAD**  
**RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2023**

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
<b>Page Total B/F</b>	-	14,618,963.05	<b>Page Total B/F</b>		12,185,046.00
<b>To Branch &amp; Division</b>		-	<b>By Administrative Expenditure</b>		
Bharati Vidyapeeth, Pune	884,970.00	884,970.00	Affiliation Fee	17,880.00	
			Audit Fee	8,260.00	
			Bank Commission	1,997.26	
			BCI Inspection Fee	300,000.00	
			Building Rent	642,000.00	
			Building Maintenance	4,340.00	
			Computer Expenses		
			Garden Expenses	6,000.00	
			Electrical Expenses	44,310.00	
			Postage & Telegram Expenses	442.00	
			Printing & Stationary Expenses	247,036.00	
			Miscellaneous Expenses	13,031.00	
			Supervision Charges	242,970.00	
			Telephone Expenses	12,269.00	
			Travelling Expenses	8,438.00	
			Water Charges	597.00	
			Cleaning & Maintanance	18,880.00	
			Committee & Meeting Expenses	1,172.00	
			Processing Fee	20,275.00	1,589,897.26
			<b>By Educational Expenditure</b>		
			Periodical & Journal	49,823.00	
			News Paper Exp.	1,849.00	
			Seminar & Workshop	5,000.00	
			University Exam Expenses	3,385.00	60,057.00
<b>Page Total C/F</b>	-	15,503,933.05	<b>Page Total C/F</b>		13,835,000.26

**YASHWANTRAO CHAVAN LAW COLLEGE ( 3 YEARS COURSE GRANTABLE), KARAD**  
**RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2023**

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
<b>Page Total B/F</b>	-	15,503,933.05	<b>Page Total B/F</b>		13,835,000.26
<b>To Current Liabilities</b>		<b>2,661,660.65</b>	<b>By Current Liabilities-</b>		<b>2,205,437.00</b>
EBC Grant	994888.25		EBC Grant	606853.00	
OBC Scholarship	172660.00		OBC Scholarship	162143.00	
SBC	20760.00		SBC	20779.00	
S. C. Scolaahip	142386.40		S. C. Scolaahip	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	
Shri. M. S. Khairnar	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		<b>By BVYCLC Grant</b>		-
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				
<b>To Students Account</b>		<b>614,410.00</b>	<b>By Student Accounts</b>		<b>610,940.00</b>
<b>Page Total C/F</b>		<b>18,780,003.70</b>	<b>Page Total B/F</b>	1,080,818.00	16,690,229.26

**YASHWANTRAO CHAVAN LAW COLLEGE ( 3 YEARS COURSE GRANTABLE), KARAD  
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH'2023**

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		18,780,003.70	Page Total B/F	1,080,818.00	16,690,229.26
			<b>By Closing Balances</b>		
			<b>Cash in Hand</b>	-	
			<b>Cash at Bank</b>		
			Bharati Saha Bank Ltd a/c no-3026	1,100,188.80	
			Bank of Maharashtra a/c no-60005348343	633,657.19	
			Satara DCC Bank	148,684.45	
			Bank of Maharashtra a/c no-60344126390	207,244.00	2,089,774.44
<b>Total Rs</b>		<b>18,780,003.70</b>	<b>Total Rs</b>		<b>18,780,003.70</b>

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  
Bharati Vidyapeeth, Pune

**Joint Secretary**  
Administration  
Bharati Vidyapeeth , Pune

  
**(V. A.Dudhedia)**  
Partner

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

**INCOME AND EXPENDITURE ACCOUNT, FOR THE YEAR ENDED 31 ST MARCH 2023**

Expenditure	Sub-Amount	Current Year 2022-23	Previous Year 2021-22	Income	Sub-Amount	Current Year 2022-23	Previous Year 2021-22
<b>To Salaries &amp; Allowances</b> ( As per Annexure " I " )		1,20,41,386.00	81,76,229.00	<b>By Tuition Fee</b>		3,43,610.00	4,45,500.00
<b>To Administrative Expenditure</b> ( As per Annexure " J " )		15,89,897.26	12,96,083.51	<b>By Other Fee</b> ( As per Annexure " H " )		1,64,295.00	1,25,981.00
<b>To Educational Expenditure</b> ( As per Annexure " K " )		60,057.00	79,101.00	<b>By Salary Grants</b> Salary Grant		1,20,41,596.00	81,76,199.00
<b>To Depreciation</b> ( As per Annexure " A " )		3,07,482.00	3,59,743.00	<b>By Bank Interest</b>		39,532.00	25,659.00
				<b>By Deficits</b> (Excess of Expenditure Over Income)		14,09,789.26	11,37,817.51
<b>Total Rs</b>		1,39,98,822.26	99,11,156.51	<b>Total Rs</b>		1,39,98,822.26	99,11,156.51

Place : Pune

Date :

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

(V.A.Dudhedia)  
Partner

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

**AUDITATED STATEMENTS 2022-23**

**NON GRANT**

**(FIVE YEAR LAW COURSE)**



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



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

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
<b>To Opening Balance</b>			<b>By Salaries &amp; Allowances</b>		
<b>Cash in Hand</b>	-		<b>Teaching Staff</b>		
<b>Cash at Bank</b>			Basic Pay	765,119.00	
Bharati Saha Bank Ltd A/c-10662	2,686,119.50		A. G. P.		
State Bank of India-	201,459.00	2,887,578.50	D. A.		
			H. R. A.		
			Visiting Staff Pay	551,500.00	1,316,619.00
<b>To Fee From Student</b>					
<b>Tuition Fee</b>		3,731,125.00	<b>By Provident Fund [Mgh. Share]</b>		29,467.00
<b>To Bank Interest</b>			<b>By Fixed Assets</b>		
Bank Interest	92,130.00		Library Books	35,455.00	
Intereset on Fixed Deposit	137,166.00	229,296.00	Computer Equipment	147,491.00	182,946.00
			<b>By Administrative Expenditure</b>		
			Administrative Charges	280,400.00	
<b>To Students Account</b>		4,022,986.00	Repairs to Furniture & Equipements	40,605.00	
			Affiliation Fee	32,610.00	
			Audit Fee	5,900.00	
			Bank Commission	574.38	
			Seminar (Faculty)	49,885.00	
<b>To Deposits &amp; Fund</b>			Infrastructure Usage Charges	642,000.00	
College Development Fund		419,865.00	Committee & Meeting	12,508.00	
			Common Service Charges	320,300.00	
			Electrical Expenses	63,715.00	
			Garden Expenses	6,631.00	
			Printing and Stationary	194,546.62	
			Supervision Charges	250,300.00	
			Telephone Charges	1,893.00	
<b>Page Total C/F</b>	-	11,290,850.50	<b>Page Total C/F</b>	1,901,868.00	1,529,032.00



**YASHWANTRAO CHAVAN LAW COLLEGE ( 5 YEARS NON-GRANT), KARAD  
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2023**

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
<b>Page Total B/F</b>	-	11,290,850.50	<b>Page Total B/F</b>	1,901,868.00	1,529,032.00
<b>To Branch &amp; Division</b>			<b>By Administrative Expenditure</b>		
Bharati Vidyapeeth, Pune	1,870,251.00		Travelling Exps.	45,469.00	
B.V. Y.C.Law College (LLM Course)	558.00		Water Charges	637.00	
B.V. Y.C.Law College (Grantable Course)	9,933.00	1,880,742.00	LLM Eligibility Fee	1,550.00	
			Postage & Telegram	1,639.00	
<b>To Current Liabilities</b>			Cleaning & Maintanance	79,120.00	
Audit Fee payable	5,400.00		B.C.I Inspection Fee	350,000.00	
Staff Bank Loan	143,900.00		Repair & Maintanance (Plumbing)	4,850.00	2,385,133.00
Employee Wlefare Fund	1,290.00				
Income Tax	13,017.62		<b>By Educational Expenditure</b>		
Net Salary Payble	512,479.00		Moot Court Expenses	4,505.00	
Univershity Eligibility Fee	6,400.00		Computer Expenses	62,443.00	
TDS Receivable	3,983.00		Periodical & Journal	30,870.00	
Professional Tax Payable	9,200.00		Reading Room Expenses	6,169.00	
Vichar Bharati	650.00		Seminar & Workshop	9,265.00	
TDS [Professional]			Processing Fee	35,418.00	
S.J. Patil			Student Activity Expenses	14,126.00	162,796.00
College Development Fee	36,750.00				
University Exam Fee	24,060.00		<b>By Branch &amp; Division</b>		
Life Long Course	215,050.00		Bharati Vidyapeeth, Pune	3,983.00	
G.K. Test	22,300.00		B.V. Y.C.Law College (LLM Course)	525.00	4,508.00
E.B.C.	4,036.00				
S.B.C. Scholarship	7,857.00	1,006,372.62	<b>By Other Current Liabilities</b>		
			<b>Advance to Staff</b>		
			Dhananjay Jagtap	1,275.00	
			P.B. Patil	29,000.00	30,275.00
<b>Page Total C/F</b>	1,006,372.62	14,177,965.12	<b>Page Total C/F</b>		4,111,744.00



**YASHWANTRAO CHAVAN LAW COLLEGE ( 5 YEARS NON-GRANT), 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	1,006,372.62	14,177,965.12	Page Total B/F	-	4,111,744.00
			<b>By Investment</b>		
			Fixed Deposit in Bank A/c No.21/34/1	97,384.00	
			Fixed Deposit in Bank A/c No.13037	3,095.00	
			Fixed Deposit in Bank A/c No.13038	5,160.00	
			Fixed Deposit in Bank A/c No.37/19319	27,544.00	133,183.00
			<b>By Current Liabilities</b>		
			Audit Fee payable	5,400.00	
			Staff Bank Loan	143,900.00	
			S.J.Patil	70.00	
			Income Tax	1,955.00	
			Net Salary Payble	512,479.00	
			Univershty Eligibility Fee	6400.00	
			TDS Receivable	3,983.00	
			Professional Tax Payable	7,300.00	
			College Development Fee	6,202.00	
			University Exam Fee	24,060.00	
			Life Long Course	93,305.00	
			G.K. Test	14,300.00	819,354.00
Page Total C/F		14,177,965.12	Page Total C/F		5,064,281.00



**YASHWANTRAO CHAVAN LAW COLLEGE ( 5 YEARS NON-GRANT), 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		14,177,965.12	Page Total B/F	-	5,064,281.00
			<u>By Students Account</u>		4,495,900.00
			<u>By Closing Balance</u>		
			<u>Cash in Hand</u>	-	
			<u>Cash at Bank</u>		
			Bharati Saha Bank Ltd A/c-10662	4,410,830.12	
			State Bank of India-	206,954.00	4,617,784.12
<b>Total Rs</b>		<b>14,177,965.12</b>	<b>Total Rs</b>		<b>14,177,965.12</b>

Place : Pune

Examined and found correct subject to our report of even dated

Date : 31-5-2023

Principal  
 Y.C. LAW COLLEGE, KARAD  
 Bharati Vidyapeeth's  
 YASHWANTRAO CHAVAN LAW COLLEGE  
 KARAD

Director  
 Audit & Finance  
 Bharati Vidyapeeth, Pune

Joint Secretary  
 Administration  
 Bharati Vidyapeeth, Pune-30

For V.A.Dudhedia & Co.  
 Chartered Accountants

(V.A.Dudhedia)  
 Partner

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

**AUDITED STATEMENT 2021-22  
(Five Year Law Course )**

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

RECEIPT AND PAYMENT STATEMENT, FOR THE YEAR ENDED 31st MARCH' 2022

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
<b>To Opening Balance</b>			<b>By Salaries &amp; Allowances</b>		
<b>Cash in Hand</b>			<b>Teaching Staff</b>		
<b>Cash at Bank</b>			Basic Pay	6,99,640.00	
Bharati Saha Bank Ltd A/c-10662	16,83,300.50		A. G. P.	7,760.00	
State Bank of India-	1,96,110.00	18,79,410.50	D. A.	52,897.00	
			H. R. A.	6,926.00	
<b>To Fee From Student</b>			Visiting Staff Pay	1,67,760.00	9,34,983.00
<b>Tuition Fee</b>		30,19,910.00			
<b>Other Fee</b>			<b>By Provident Fund [Mgh. Share]</b>		7,127.00
Gymkhana Fee	33,450.00				
I Card Fee	12,600.00		<b>By Fixed Assets</b>		
Library Fee	22,300.00				
Magagin Fee	22,300.00		<b>By Administrative Expenditure</b>		
S.A.Fund	5,575.00		Administrative Charges	2,25,000.00	
Cultural Activity	22,300.00	1,18,525.00	Advertisement Expenses	1,43,780.00	
			Affiliation Fee	8,700.00	
<b>To University Fee</b>			Audit Fee	5,900.00	
Lead College Fee	14,000.00		Bank Commission	1,421.00	
Pro-rata Contribution	8,115.00		Miscellaneous Expenses	22,032.00	
Student Welfare Fund	3,200.00		Infrastructure Usage Charges	6,42,000.00	
Student Kalyan Nidhi	14,600.00		Committee & Meeting	9,140.00	
Youth Festival Fee	20,795.00		Common Service Charges	2,85,000.00	
Email Fee	14,000.00		Electrical Expenses	48,645.00	
Accident Relif Fund	2,800.00		Peon Uniform	600.00	
Youth Hostel Fee	14,000.00		Printing and Stationary	11,974.00	
B.C.I. Registration Fee	22,300.00		Supervision Charges	3,40,000.00	
Self Finance Units	2,800.00		Telephone Charges	15,217.00	
<b>Page Total C/F</b>	<b>1,16,610.00</b>	<b>50,17,845.50</b>	<b>Page Total C/F</b>	<b>17,59,409.00</b>	<b>9,42,110.00</b>

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

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
<b>Page Total B/F</b>	<b>1,16,610.00</b>	<b>50,17,845.50</b>	<b>Page Total B/F</b>	<b>17,59,409.00</b>	<b>9,42,110.00</b>
Ashwamegha Fee	6,720.00		<b>By Administrative Expenditure</b>		
Bar Association Fee	5,575.00		Travelling Exps.	19,849.00	
Enivornment Fee	225.00	<b>1,29,130.00</b>	Water Charges	328.00	
			Cleaning & Security Charges	1,89,940.00	
			Postage & Telegram	903.00	
<b>To Bank Interest</b>			Computer Maintanance	1,44,597.20	<b>21,15,026.20</b>
Bank Interest	56,216.00				
Intereset on Fixed Deposit	89,013.00	<b>1,45,229.00</b>			
			<b>By Educational Expenditure</b>		
<b>To Other Income</b>			C ET Processing Fee	20,000.00	
Miscellanious Receipt	90,409.00	<b>90,409.00</b>	Computer Expenses	1,10,095.00	
<b>To Branch &amp; Division</b>			Periodical & Journal	57,041.00	
Bharati Vidyapeeth, Pune	16,36,597.20		Reading Room Expenses	2,321.00	
B.V. Y.C.Law College (LLM Course)	11,315.00	<b>16,47,912.20</b>	Seminar & Workshop	<b>2,550.00</b>	
			Processing Fee	38,000.00	
<b>To Current Liabilities</b>			Student Activity Expenses	21,945.00	<b>2,51,952.00</b>
Audit Fee payable	5,400.00		<b>By Branch &amp; Division</b>		
Staff Bank Loan	2,22,500.00		Bharati Vidyapeeth, Pune	3,160.00	
Employee Wlefare Fund	1,770.00		B.V. Y.C.Law College (LLM Course)	27,280.00	<b>30,440.00</b>
Income Tax	11,410.00				
Net Salary Payble	5,21,453.00				
Univershity Eligibility Fee	7,000.00		<b>By Other Current Liabilities</b>		
TDS Receivable	3,160.00		<b>Advance to Staff</b>		
Professional Tax Payable	8,100.00		Ram V. Mohite	10,000.00	<b>10,000.00</b>
Provident Fund	5,400.00				
Vichar Bharati	600.00				
TDS [Professional]	500.00				
S,J. Patil	70.00				
<b>Page Total C/F</b>	<b>7,87,363.00</b>	<b>70,30,525.70</b>	<b>Page Total C/F</b>		<b>33,49,528.20</b>

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

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
<b>Page Total B/F</b>	<b>7,87,363.00</b>	<b>70,30,525.70</b>	<b>Page Total B/F</b>	<b>-</b>	<b>33,49,528.20</b>
College Development Fee	33,450.00		<b>By Investment</b>		
Covid 19 Contribution	2,400.00		Fixed Deposit in Bank A/c No.21/34/1	59,460.00	
Life Long Course	2,98,250.00		Fixed Deposit in Bank A/c No.13037	2,903.00	
G.K. Test	13,100.00		Fixed Deposit in Bank A/c No.13038	4,837.00	
E.B.C.	2,12,905.00		Fixed Deposit in Bank A/c No.37/19319	5,18,853.00	<b>5,86,053.00</b>
OBC Scholarship	73,902.00		<b>By Other Current Liabilities</b>		
S.B.C. Scholarship	52,567.00		Audit Fee payable	5,400.00	
S.C.Scholarship	1,19,802.00		Staff Bank Loan	2,22,500.00	
S.T.S holarship	10,530.00		Employee Wlefare Fund	1,290.00	
VJNT Freeship Scholarship	1,15,664.00	<b>17,19,933.00</b>	Income Tax	10,770.00	
			Net Salary Payble	5,21,453.00	
			Univershty Eligibility Fee	10100.00	
			TDS Receivable	3,160.00	
			Professional Tax Payable	7,200.00	
<b>To Advance to Staff</b>			Provident Fund	5,400.00	
Madane S.T.	1,800.00	<b>1,800.00</b>	TDS [Professional]	500.00	
			College Development Fee	33,450.00	
			Covid 19 Contribution	2,400.00	
			Life Long Course	2,08,450.00	
<b>To Students Account</b>		<b>30,35,264.00</b>	E.B.C.	2,12,905.00	
			OBC Scholarship	73,902.00	
			S.B.C. Scholarship	52,567.00	
<b>To Deposits &amp; Fund</b>			S.C.Scholarship	1,19,802.00	
College Development Fund,	3,59,540.00	<b>3,59,540.00</b>	S.T.S holarship	10,530.00	
			VJNT Freeship Scholarship	1,15,664.00	<b>16,17,443.00</b>
<b>Page Total C/F</b>		<b>1,21,47,062.70</b>	<b>Page Total C/F</b>		<b>55,53,024.20</b>

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

Receipts	Sub Amount	Total Rs	Payments	Sub Amount
Page Total B/F		1,21,47,062.70	Page Total B/F	-
			<b>By Other Fees</b>	<b>55,53,024.20</b>
			I Card Fee	6,300.00
			<b>By University Fee</b>	<b>6,300.00</b>
			Lead College Fee	14,000.00
			Pro-rata Contribution	8,115.00
			Student Kalyan Nidhi	14,600.00
			Youth Festival Fee	10,740.00
			Email Fee	14,000.00
			Accident Relief Fund	2,800.00
			Youth Hostel Fee	14,000.00
			Self Finance Units	2,800.00
			Ashwamegha Fee	6,720.00
			Enivornment Fee	225.00
				<b>88,000.00</b>
			<b>By Students Account</b>	<b>36,12,160.00</b>
			<b>By Closing Balance</b>	
			<b>Cash in Hand</b>	
			<b>Cash at Bank</b>	
			Bharati Saha Bank Ltd A/c-10662	26,86,119.50
			State Bank of India-	2,01,459.00
<b>Total Rs</b>		<b>1,21,47,062.70</b>	<b>Total Rs</b>	<b>1,21,47,062.70</b>

Place : Pune

Date : 31-5-2022

*[Signature]*  
**Principal**  
 Y.C.LAW COLLEGE, KARAD

*[Signature]*  
**Director**  
 Audit & Finance  
 Bharati Vidyapeeth, Pune

**Joint Secretary**  
 Administration  
 Bharati Vidyapeeth, Pune-30

Examined and found correct subject to our report of even dated

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

*[Signature]*  
**(V.A.Dudhedia)**  
 Partner



**BHARATI VIDYAPEETH'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
<b>To Opening Balance</b>			<b>By Salaries &amp; Allowances</b>		
<b>Cash in Hand</b>	-		<b>Teaching Staff</b>		
<b>Cash at Bank</b>			Basic Pay	10,13,145.00	
Bharati Saha Bank Ltd A/c-10662	3,49,916.00		A. G. P.	28,800.00	
State Bank of India-	1,90,865.00	<b>5,40,781.00</b>	D. A.	1,96,320.00	
			H. R. A.	3,272.00	
<b>To Tuition Fee</b>	23,17,500.00	<b>23,17,500.00</b>	Visiting Staff Pay	6,000.00	<b>12,47,537.00</b>
<b>To Other Fee</b>			<b>By Provident Fund [Mgh. Share]</b>		<b>25,509.00</b>
Admission Fee	1,340.00				
Staff Insurance	1,100.00		<b>By Fixed Assets</b>		
BCI Registration Fee	19,400.00		Library Books		<b>500.00</b>
College Exam. Fee	3,350.00				
Gymkhana Fee	29,100.00		<b>By Administrative Expenditure</b>		
I Card Fee	10,690.00		Administrative Charges	1,80,000.00	
Library Fee	19,400.00		Affiliation Fee	29,300.00	
Self Finance Units	1,940.00		Audit Fee	5,900.00	
Ashwamegha Fee	5,820.00		Bank Commission	1,632.00	
Bar Association Fee	4,850.00		Miscllaneous Expenses	18,915.00	
Magagin Fee	19,400.00		Building Maintainance	2,30,819.00	
Envirement Fee	9,625.00		Building Rent	6,42,000.00	
Lead College Fee	9,700.00		Committee & Meeting	4,535.00	
Pro-rata Contribution	4,850.00		Common Service Charges	2,00,000.00	
Student Welfare Fund	670.00		Electrical Expenses	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				
<b>Page Total C/F</b>	<b>1,72,655.00</b>	<b>28,58,281.00</b>	<b>Page Total C/F</b>	<b>13,77,656.00</b>	<b>12,73,546.00</b>

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

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
<b>Page Total B/F</b>	<b>1,72,655.00</b>	<b>28,58,281.00</b>	<b>Page Total B/F</b>	<b>13,77,656.00</b>	<b>12,73,546.00</b>
Accident Relif Fund	1,940.00		<b>By Administrative Expenditure</b>		
S.A.Fund	4,850.00		Printing and Stationary	1,21,267.00	
Cultural Activity	19,400.00		Supervision Charges	1,50,000.00	
Youth Hostel Fee	3,000.00	<b>2,01,845.00</b>	Telephone Charges	15,108.00	
			Travelling Exps.	14,169.00	
<b>To Bank Interest</b>			Water Charges	2,161.00	
Bank Interest	18,024.00		Cleaning & Security Charges	7,825.00	
Intereset on Fixed Deposit	85,509.62	<b>1,03,533.62</b>	Postage & Telegram	953.00	<b>16,89,139.00</b>
			<b>By Educational Expenditure</b>		
<b>To Branch &amp; Division</b>			Computer Expenses	58,532.00	
Bharati Vidyapeeth, Pune	24,47,000.00		National Webinar	2,032.00	
B.V. Y.C.Law College (Grantable)	50.00	<b>24,47,050.00</b>	Periodical & Journal	25,735.00	
			Reading Room Expenses	2,518.00	
			Seminar & Workshop	<b>2,000.00</b>	<b>90,817.00</b>
<b>To Current Liabilities</b>					
Audit Fee payable	5,400.00		<b>By Branch &amp; Division</b>		
Staff Bank Loan	1,29,400.00		Bharati Vidyapeeth, Pune	4,198.00	
Employee Wlefare Fund	1,800.00		B.V. Y.C.Law College (Grantable)	11,978.00	<b>16,176.00</b>
Income Tax	4,532.00				
Net Salary Payble	8,43,980.00				
Unvershity Eligibility Fee	7,200.00				
EBC	1,45,249.75		<b>By Sundry Debtors</b>		
TDS Receivable	4,998.00		<b>Advance to Staff</b>		
Professional Tax Payable	12,600.00		Madane S.T.	2,862.00	
Provident Fund	21,600.00		Ram V. Mohite	60,000.00	<b>62,862.00</b>
<b>Page Total C/F</b>	<b>11,76,759.75</b>	<b>56,10,709.62</b>	<b>Page Total C/F</b>		<b>31,32,540.00</b>

**YASHWANTRAO CHAVAN LAW COLLEGE ( 5 YEARS NON-GRANT), KARAD**  
**RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2021**

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
<b>Page Total B/F</b>	11,76,759.75	56,10,709.62	<b>Page Total B/F</b>	-	31,32,540.00
Vichar Bharati	750.00				
TDS [Professional]	500.00				
Audit and Continuing Education Grant	80,600.00	12,58,609.75			
		-			
<b><u>To Deposits &amp; Fund</u></b>			<b><u>By Deposit &amp; Investment</u></b>		
College Development Fund		29,100.00	Fixed Deposit in Bank A/c No.21/34/1	76,610.00	
			Fixed Deposit in Bank A/c No.13037	3,141.62	
			Fixed Deposit in Bank A/c No.13038	5,110.00	84,861.62
<b><u>To Other Income</u></b>					
Miscellaneous Receipt		8,230.00	<b><u>By Current Liabilities</u></b>		
			Audit Fee payable	5400.00	
<b><u>To Advance to Staff</u></b>			Staff Bank Loan	1,29,400.00	
P.B. Patil	3,376.00		Employee Welfare Fund	1,200.00	
Ram V. Mohite	70,000.00		Income Tax	4,532.00	
Madane S.T.	2,862.00		Net Salary Payble	8,43,980.00	
Khairnar MS.	500.00		University Eligibility Fee	4,100.00	
Flood Relief Fund	2,419.00		EBC	1,45,249.75	
Lead College Activity	11,928.00		TDS Receivable	4,998.00	
S.M.Mohite [Librarian]	30.00	91,115.00	Professional Tax Payable	12,600.00	
			Provident Fund	21,600.00	
			Vichar Bharati	750.00	
<b><u>To Students Account</u></b>		18,84,928.50	TDS [Professional]	500.00	
			Audit and Continuing Education Grant	390.00	
			S.J. Patil	6,373.00	11,81,072.75
<b>Page Total C/F</b>		88,82,692.87	<b>Page Total C/F</b>		43,98,474.37

**YASHWANT D CHAVAN LAW COLLEGE ( 5 YEARS N.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
			<b>By Other Fees</b>		
			Staff Insurance	1,000.00	
			Self Finance Units	1,310.00	
			Ashwamegha Fee	3,144.00	
			Lead College Fee	6,550.00	
			Pro-rata Contribution	3,275.00	
			Student Kalyan Nidhi	6,550.00	
			Youth Festival Fee	4,323.00	
			Accident Relif Fund	1,310.00	
			BCI Registration Fee	16,000.00	
			Email Fee	6,550.00	
			Envirenment Fee	251.00	50,263.00
			<b>By Student Accounts</b>		25,54,545.00
			<b>Cash in Hand</b>	-	
			<b>Cash at Bank</b>		
			Bharati Saha Bank Ltd A/c-10662	16,83,300.50	
			State Bank of India-	1,96,110.00	18,79,410.50
<b>Total Rs</b>		<b>88,82,692.87</b>	<b>Total Rs</b>		<b>88,82,692.87</b>

Place : Pune

Examined and found correct subject to our report of even dated

Date :

For V.A.Dudhedia & Co.  
Chartered Accountants

  
Principal  
BV YC Law College, Karad

  
Director  
Finance & Audit  
Bharati Vidyapeeth, Pune

  
Joint Secretary (Admin.)  
Bharati Vidyapeeth, Pune

  
(V. A. Dudhedia)  
Partner



**BHARATI VIDYAPEETH'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			<b>By Salaries &amp; Allowances</b>		
Cash In Hand	-		<b>Teaching Staff</b>		
Cash at Bank			Basic Pay	11,54,825.00	
Bharati Baha Bank Ltd A/c-10662	3,76,263.00		A. G. P.	28,800.00	
State Bank of India	1,96,941.00	<b>5,73,204.00</b>	D. A.	1,94,400.00	
			H. R. A.	19,440.00	
To Tuition Fee		<b>12,21,500.00</b>	Visiting Staff Pay	48,960.00	<b>14,46,425.00</b>
To Other Fee			<b>By Provident Fund [Mgh. Share]</b>		<b>24,504.00</b>
Admission Fee	1,200.00		<b>By Fixed Assets</b>		
Staff Insurance	500.00		Library Books	97,407.00	<b>97,407.00</b>
BCI Registration Fee	12,000.00		<b>By Administrative Expenditure</b>		
College Exam. Fee	3,000.00		Administrative Charges	1,60,000.00	
Gymkhana Fee	9,600.00		Affiliation Fee	900.00	
I Card Fee	4,200.00		Audit Fee	5,900.00	
Library Fee	12,000.00		Bank Commission	3,372.00	
Self Finance Units	1,350.00		BCI Inspection Fee	3,50,000.00	
Ashwamegha Fee	3,600.00		Building Maintanance	2,05,920.00	
Bar Association Fee	3,000.00		Building Rent	6,42,000.00	
Eligibility Fee	3,300.00		Committee & Meeting	2,059.00	
Environment Fee	7,900.00		Common Service Charges	1,80,000.00	
Lead College Fee	6,750.00		Advertisement Expenses	21,000.00	
Pro rata Contribution	3,975.00		Electrical Expenses	1,25,160.00	
Student Welfare Fund	600.00		Garden Expenses	81.00	
Student Kalyan Nidhi	6,750.00		Misclaneous Expenses	17,478.00	
Youth Festival Fee	6,600.00				
Email Fee	6,750.00				
Accident Relief Fund	1,350.00	<b>94,425.00</b>			
<b>Page Total C/F</b>		<b>18,89,129.00</b>	<b>Page Total C/F</b>	<b>17,13,870.00</b>	<b>15,68,336.00</b>

**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
<b>Page Total B/F</b>		<b>18,89,129.00</b>	<b>Page Total B/F</b>	<b>17,13,870.00</b>	<b>15,68,336.00</b>
<b>To Branch &amp; Division</b>			<b>By Administrative Expenditure</b>		
Bharati Vidyapeeth, Pune	30,62,000.00		Printing and Stationary	1,17,960.00	
B.V. Y.C.Law College (Grantable)	-	<b>30,62,000.00</b>	Supervision Charges	1,30,000.00	
<b>To Bank Interest</b>			Telephone Charges	13,038.00	
Bank Interest	21,493.00		Travelling Exps.	34,983.00	
Intereset on Fixed Deposit	75,650.19	<b>97,143.19</b>	Water Charges	596.00	
<b>To Current Liabilities</b>			Repair & Maintanance	4,500.00	
Audit Fee payable	5,400.00		Postage & Telegram	1,051.00	
Staff Bank Loan	1,45,000.00		Cleaning & Security Charges	18,880.00	<b>20,34,878.00</b>
Employee Wlelfare Fund	2,070.00		<b>By Educational Expenditure</b>		
Income Tax	11,684.00		Computer Expenses	57,760.00	
Net Salary Payble	10,32,374.00		Lead College Activity Expenses	350.00	
Professional Tax Payable	14,400.00		Student Activity Expenses	1,750.00	
Provident Fund	21,600.00		Process Fee	35,720.00	
Vichar Bharati	625.00		Reading Room Expenses	11,613.00	
S.B.C.Scholarship	6,782.00		Seminar & Workshop	20,950.00	
S.C. Scholarship	21,900.00		Vidhi Pushpa Expenses	1,500.00	<b>1,29,643.00</b>
TDS [Professional]	500.00		<b>By Branch &amp; Division</b>		
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	<b>3,05,182.00</b>
Unvershity Eligibility Fee	3,100.00		<b>By Sundry Debtors</b>		
EBC	41,524.00		Advance to Staff		
TDS Receivable	267.00		Madane S.T.	500.00	
S.J. Patil	6,373.00	<b>13,41,813.00</b>	P.B. Patil	4,960.00	
			Pratapsinh Anandrao Jadhav	46,500.00	
<b>Page Total C/F</b>		<b>63,90,085.19</b>	<b>Page Total C/F</b>	<b>51,960.00</b>	<b>40,38,039.00</b>

**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
<b>Page Total B/F</b>	-	<b>63,90,085.19</b>	<b>Page Total B/F</b>	<b>51,960.00</b>	<b>40,38,039.00</b>
<b>To Sundry Debtors</b>			<b>By Sundry Debtors</b>		
<u>Advance to Other</u>			<u>Advance to Staff</u>		
Lead College Activity	4,275.00		S.H.Mane	20,000.00	
Flood Relif Fund	81,646.00	<b>85,921.00</b>	S.H.Mohite	30.00	
<u>Advance to Staff</u>			Flood Relif Fund	84,065.00	<b>1,56,055.00</b>
M.S. Khaimar	10,000.00		<b>By Deposit &amp; Investment</b>		
P.B. Patil	1,584.00		Fixed Deposit in Bank A/c No.21/34/1	43,092.81	
Pratapsinh Anandrao Jadhav	48,500.00		Fixed Deposit in Bank A/c No.13037	12,060.38	
S.H. Mane	26,000.00	<b>86,084.00</b>	Fixed Deposit in Bank A/c No.13038	20,230.00	<b>75,383.19</b>
<b>To Other Income</b>			<b>By Current Liabilities</b>		
Miscellaneous Receipt	60,275.00		Audit Fee payable	5400.00	
Administrative Charges Receipts	2,100.00	<b>62,375.00</b>	Staff Bank Loan	1,45,000.00	
<b>To Deposits &amp; Fund</b>			Employee Wlefare Fund	2,070.00	
College Development Fund	6,000.00	<b>6,000.00</b>	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	
<b>To Students Account</b>		<b>8,86,132.00</b>	S.C. Scholarship	21,900.00	
			TDS [Professional]	500.00	
			VJNT Freeship Scholarship	4,545.00	
			OBC Scholarship	23,669.00	
			Universtity Eligibility Fee	3,100.00	
			EBC	41,524.00	
			B.C. Scholarship	8,870.00	
			TDS Receivable	267.00	<b>13,46,285.00</b>
<b>Page Total C/F</b>		<b>75,16,597.19</b>	<b>Page Total C/F</b>		<b>56,15,762.19</b>

**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
			<u>By Other Fees</u>		
			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	
			Envirement 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	4,455.00	
			Email Fee	6,750.00	
			Accident Relif Fund	1,350.00	42,584.00
			<u>By Student Accounts</u>		13,17,470.00
			<u>Cash in Hand</u>	-	
			<u>Cash at Bank</u>		
			Bharati Saha Bank Ltd A/c-10662	3,49,916.00	
			State Bank of India-	1,90,865.00	5,40,781.00
<b>Total Rs</b>		<b>75,16,597.19</b>	<b>Total Rs</b>		<b>75,16,597.19</b>

Place : Pune

Date :

Examined and found correct subject to our report of even dated

For V.A.Dudhedhia & Co.  
Chartered Accountants

Accountant  
Y.C.LAW COLLEGE, KARAD

*Carate*  
Principal  
Y.C.LAW COLLEG, KARAD

*[Signature]*  
Director  
Finance Officer  
Bharati Widyapeeth Pune-30

*[Signature]*  
V.A. Dudhedhia  
Partner  




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

**AUDITED STATEMENTS 2018-2019**

**GRANT IN AID  
(THREE YEAR LAW COURSE)**

BHARATI VIDYAPEETH'S, PUNE  
YASHWANTRAO CHAVAN LAW COLLEGE ( 3 YEARS COURSE GRANTABLE)  
KARAD - 415110



RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2019

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
<b>To Opening Balance</b>			<b>By Salaries &amp; Allowances</b>		
Cash in Hand	565.00		<b>Approved Salary [Teaching Staff]</b>		
Cash at Bank			Basic Pay[Teaching]	15,85,460.00	
Bharati Saha Bank Ltd a/c no-3026	1,30,629.00		A. G. P.[Teaching]	3,45,000.00	
Bank of Maharashtra a/c no-60005348343	18,82,302.00		D. A.[Teaching]	27,09,373.00	
Satara DCC Bank	1,48,759.45	21,62,255.45	H. R. A.[Teaching]	1,93,046.00	
			T.A. [Teaching]	54,038.00	
<b>To Tuition Fee</b>		2,10,340.00	Other Allowance[Teaching]	35,850.00	
			D. A. Difference[Teaching]	1,35,042.00	50,57,809.00
<b>To Other Fee</b>			<b>Approved Salary [Non-Teaching Staff]</b>		
Admission Fee	1,150.00		Basic Pay[Non-Teaching]	3,79,440.00	
BCI Registration Fee			A. G. P.[Non-Teaching]	94,800.00	
College Exam. Fee	2,875.00		D. A.[Non-Teaching]	6,63,984.00	
Gymkhana Fee	9,200.00		H. R. A.[Non-Teaching]	47,424.00	
I Card Fee	4,025.00		T.A. [Non-Teaching]	14,400.00	
Library Fee	11,500.00		Washing Allowance	1,200.00	
Pro-rata Fee	3,090.00		DCPS Arrears	1,168.00	
Ashwamegha Fee	3,450.00		Cash Allowance	1,650.00	12,04,066.00
Bar Association Fee			<b>Approved Salary [C.H.B. Staff]</b>		
Email Fee	5,750.00		C.H.B. Approved Salary		40,320.00
Accident Relief Fund	1,150.00		<b>Non-Approved Salary [C.H.B. Staff]</b>		
Lead College Fee	15,750.00		C.H.B. Non-Approved Salary		-
Self Finance Unit Fee	1,150.00				
Student Welfare Fund	575.00		<b>By Fixed Assets</b>		
Student Group Insurance	2,875.00		Library Books	1,07,163.00	1,07,163.00
Youth Festival Fee	5,750.00	68,290.00			
<b>Page Total C/F</b>		24,40,885.45	<b>Page Total C/F</b>		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
Page Total B/F		1,11,28,770.45	Page Total B/F	67,43,104.00	76,52,821.40
			<u>By Current Liabilities</u>		
			SBI Staff Bank Loan	1,20,000.00	
			University Exam Fee	7,47,818.00	
<u>To Other Income</u>			University Exam Grant	99,628.00	
Processing Fee	585.00		Vichar Bharati	1,600.00	
Miscellaneous Receipts	21,575.00		B C Scholarship 2017-18	84,870.00	
Administrative Charges Receipts	72,825.00	94,985.00	CAP Shivaji University, Kolhapur	25,691.00	
			OBC Freeship	729.00	
			OBC Scholarship	15,400.00	
			VJNT Scholarship	125.00	
			University Eligibility Fee	12,500.00	
<u>To Salary Grant</u>			T DS Professional	700.00	78,52,165.00
Salary Grant	63,38,036.00		<u>By Other Fees</u>		
Arrear Salary Grant	1,96,598.00	65,34,634.00	Admission Fee	60.00	
			Student Group Insurance	2,850.00	
<u>To Other Assets</u>			College Exam. Fee	150.00	
Advances to Staff			Gymkhana Fee	480.00	
File Cover [Mohite S.M.]	1,000.00		I Card Fee	210.00	
S.B. Mohite	10.00		Library Fee	600.00	
Mane S.H.	25,000.00		Pro-rata Fee	3,090.00	
Mr. Khairnar M.S.	1,40,000.00	1,66,010.00	Ashwamegha Fee	2,772.00	
			Youth Festival Fee	3,540.00	
			Email Fee	5,700.00	
			Accident Relief Fund	1,140.00	
			Lead College Fee	5,700.00	
			Self Finance Unit Fee	1,140.00	
			Student Welfare Fund	30.00	27,462.00
Page Total C/F		1,79,24,399.45	Page Total C/F	27,462.00	1,55,32,448.40

**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
<b>Page Total B/F</b>	<b>77,29,686.00</b>	<b>33,16,989.45</b>	<b>Page Total B/F</b>		<b>76,06,661.40</b>
S C Scholarship	43,990.00		<b>By Educational Expenditure</b>		
TDS professional	700.00		Computer Exp.	2,600.00	
Provisional Admission Fee	450.00		Moot Court Expenses	500.00	
Lead College Activity	8,201.00		Gymkhana Expenses	11,955.00	
OBC Freeship	729.00		Seminar & Workshop	20,770.00	
OBC Scholarship	15,400.00		Reading Room Expenses	5,335.00	
VJNT Scholarship	125.00		Periodical Expenses	5,000.00	46,160.00
University Eligibility Fee	12,500.00	78,11,781.00			
			<b>By Current Liabilities</b>		
			Audit Fee payable	7560.00	
			Bar Association Fee	150.00	
			BCI Registration Fee	600.00	
			BSB Staff Bank Loan	18,000.00	
			BV Employee Welfare Fund	3,000.00	
			DCPS Delayed	50,346.00	
			DCPS Regular	78,850.00	
			EBC Grant	43,070.00	
			CAP Shivaji University, Kolhapur	1,65,000.00	
			G.P.F.	4,10,000.00	
			Income Tax	6,91,872.00	
			S.C. Scholarship	43,990.00	
			Net Salary Payable	51,72,621.00	
			Staff Insurance	350.00	
			P.B. Patil	35,000.00	
			Professional Tax Payable	18,600.00	
			Lead College Activity	4,095.00	
<b>Page Total C/F</b>		<b>1,11,28,770.45</b>	<b>Page Total C/F</b>	<b>67,43,104.00</b>	<b>76,52,821.40</b>

**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
<b>Page Total B/F</b>		<b>24,40,885.45</b>	<b>Page Total B/F</b>		<b>64,09,358.00</b>
<b>To Branch &amp; Division</b>			<b>By Administrative Expenditure</b>		
Bharati Vidyapeeth, Pune	7,86,000.00		Affiliation Fee	18,000.00	
B.V. Y.C.Law College (Non-Grantable)	84,085.00	8,70,085.00	Audit Fee	8,260.00	
		8,70,510	Bank Commission	3,763.40	
			BCI Inspection Fee	15,000.00	
<b>To Bank Interest</b>		6,019.00	Building Rent	6,42,000.00	
			Building Maintenance	259.00	
<b>To Current Liabilities</b>			Committee & Meeting Exp.	450.00	
Audit Fee payable	7,560.00		Magazine Expenses	10,556.00	
Bar Association Fee	2,875.00		Electrical Expenses	1,61,230.00	
BCI Registration Fee	11,500.00		Garden Expenses	480.00	
BSB Staff Bank Loan	18,000.00		Postage & Telegram Expenses	965.00	
BV Employee Welfare Fund	2,760.00		Printing & Stationary Expenses	3,241.00	
DCPS Delayed	50,346.00		Miscellaneous Expenses	14,502.00	
DCPS Regular	78,850.00		Supervision Charges	1,25,000.00	
EBC Grant	77,726.00		Telephone Expenses	9,461.00	
B.C. Scholarship 2017-18	84,870.00		Travelling Expenses	10,820.00	
G.P.F.	4,10,000.00		Water Charges	376.00	
Income Tax	6,59,000.00				10,24,363.40
CAP Shivaji University, Kolhapur	1,65,000.00				
Net Salary Payable	49,02,586.00		<b>By Branch &amp; Division</b>		
CAP Shivaji University, Kolhapur Oct. 2018	1,65,000.00		B.V. Y.C.Law College (Non-Grantable)	1,53,640.00	
P.B. Patil	65,000.00		Bharati Vidyapeeth, Pune	19,000.00	1,72,640.00
Professional Tax Payable	18,600.00		<b>By Deposits &amp; Fund</b>		
SBI Staff Bank Loan	1,20,000.00		College Development Fund	300.00	
University Exam Fee	8,18,785.00		NSS Grant	-	300.00
University Exam Grant	69,628.00				
Vichar Bharati	1,600.00				
<b>Page Total C/F</b>	<b>77,29,686.00</b>	<b>33,16,989.45</b>	<b>Page Total C/F</b>		<b>76,06,661.40</b>

**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
<b>To Deposits &amp; Fund</b>			<b>By Other Assets</b>		
College Development Fund		5,750.00	Advances to Staff	480.00	
			Suryawanshi Sanjeevani U.	1,39,309.00	
			Madane S.T.	25,000.00	
			Mane S.H.	1,40,000.00	
			Mr. Khairnar M.S.	10.00	3,04,799.00
			S.B. Mohite		
<b>To Students Account</b>		3,54,090.00	<b>By Student Accounts</b>		3,73,425.00
			<b>By Closing Balances</b>		
			<b>Cash in Hand</b>		
			<b>Cash at Bank</b>		
			Bharati Saha Bank Ltd a/c no-3026	79,685.00	
			Bank of Maharashtra a/c no-60005348343	18,45,122.60	
			Satara DCC Bank	1,48,759.45	20,73,567.05
<b>Total Rs</b>		1,82,84,239.45	<b>Total Rs</b>		1,82,84,239.45

Place : Pune

Date :

Examined and found correct subject to our report of even dated

For V.A.Dudhedia & Co.  
Chartered Accountants

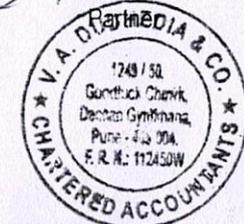
**I/C Principal**  
**Bharati Vidyapeeth's**  
**Yashwantrao Chavan Law College**  
**Karad**

**Principal**  
 Y.C.Law College, Karad

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

**Joint Secretary (Admin)**  
 Bharati Vidyapeeth, Pune-30

**V.A.Dudhedia**



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
<b>To Opening Balance</b>			<b>By Salaries &amp; Allowances</b>		
<b>Cash in Hand</b>	565.00		<b>Approved Salary [Teaching Staff]</b>		
<b>Cash at Bank</b>			Basic Pay[Teaching]	15,85,460.00	
Bharati Saha Bank Ltd a/c no-3026	1,30,629.00		A. G. P.[Teaching]	3,45,000.00	
Bank of Maharashtra a/c no-60005348343	18,82,302.00		D. A.[Teaching]	27,09,373.00	
Satara DCC Bank	1,48,759.45	21,62,255.45	H. R. A.[Teaching]	1,93,046.00	
<b>To Tuition Fee</b>		2,10,340.00	T.A. [Teaching]	54,038.00	
			Other Allowance[Teaching]	35,850.00	
<b>To Other Fee</b>			D. A. Difference[Teaching]	1,35,042.00	50,57,809.00
Admission Fee	1,150.00		<b>Approved Salary [Non-Teaching Staff]</b>		
BCI Registration Fee			Basic Pay[Non-Teaching]	3,79,440.00	
College Exam. Fee	2,875.00		A. G. P.[Non-Teaching]	94,800.00	
Gymkhana Fee	9,200.00		D. A.[Non-Teaching]	6,63,984.00	
I Card Fee	4,025.00		H. R. A.[Non-Teaching]	47,424.00	
Library Fee	11,500.00		T.A. [Non-Teaching]	14,400.00	
Pro-rata Fee	3,090.00		Washing Allowance	1,200.00	
Ashwamegha Fee	3,450.00		DCPS Arrears	1,168.00	
Bar Association Fee			Cash Allowance	1,650.00	12,04,066.00
Email Fee	5,750.00		<b>Approved Salary [C.H.B. Staff]</b>		
Accident Relief Fund	1,150.00		C.H.B. Approved Salary		40,320.00
Lead College Fee	15,750.00		<b>Non-Approved Salary [C.H.B. Staff]</b>		
Self Finance Unit Fee	1,150.00		C.H.B. Non-Approved Salary		
Student Welfare Fund	575.00		<b>By Fixed Assets</b>		
Student Group Insurance	2,875.00		Library Books	1,07,163.00	1,07,163.00
Youth Festival Fee	5,750.00	68,290.00			
<b>Page Total C/F</b>		24,40,885.45	<b>Page Total C/F</b>		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
<b>Page Total B/F</b>		<b>24,40,885.45</b>	<b>Page Total B/F</b>		<b>64,09,358.00</b>
<b>To Branch &amp; Division</b>			<b>By Administrative Expenditure</b>		
Bharati Vidyapeeth, Pune	7,86,000.00		Affiliation Fee	18,000.00	
B.V. Y.C.Law College (Non-Grantable)	84,085.00	8,70,085.00	Audit Fee	8,260.00	
			Bank Commission	3,763.40	
			BCI Inspection Fee	15,000.00	
<b>To Bank Interest</b>		6,019.00	Building Rent	6,42,000.00	
<b>To Current Liabilities</b>			Building Maintenance	259.00	
Audit Fee payable	7,560.00		Committee & Meeting Exp.	450.00	
Bar Association Fee	2,875.00		Magazine Expenses	10,556.00	
BCI Registration Fee	11,500.00		Electrical Expenses	1,61,230.00	
BSB Staff Bank Loan	18,000.00		Garden Expenses	480.00	
BV Employee Welfare Fund	2,760.00		Postage & Telegram Expenses	965.00	
DCPS Delayed	50,346.00		Printing & Stationary Expenses	3,241.00	
DCPS Regular	78,850.00		Miscellaneous Expenses	14,502.00	
EBC Grant	77,726.00		Supervision Charges	1,25,000.00	
B.C. Scholarship 2017-18	84,870.00		Telephone Expenses	9,461.00	
G.P.F.	4,10,000.00		Travelling Expenses	10,820.00	
Income Tax	6,59,000.00		Water Charges	376.00	
CAP Shivaji University, Kolhapur	1,65,000.00				10,24,363.40
Net Salary Payble	49,02,586.00		<b>By Branch &amp; Division</b>		
CAP Shivaji University, Kolhapur Oct. 2018	1,65,000.00		B.V. Y.C.Law College (Non-Grantable)	1,53,640.00	
P.B. Patil	65,000.00		Bharati Vidyapeeth, Pune	19,000.00	1,72,640.00
Professional Tax Payable	18,600.00		<b>By Deposits &amp; Fund</b>		
SBI Staff Bank Loan	1,20,000.00		College Development Fund	300.00	
University Exam Fee	8,18,785.00		NSS Grant	-	300.00
University Exam Grant	69,628.00				
Vichar Bharati	1,600.00				
<b>Page Total C/F</b>	<b>77,29,686.00</b>	<b>33,16,989.45</b>	<b>Page Total C/F</b>		<b>76,06,661.40</b>

**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
<b>Page Total B/F</b>	<b>77,29,686.00</b>	<b>33,16,989.45</b>	<b>Page Total B/F</b>		<b>76,06,661.40</b>
S C Scholarship	43,990.00		<b>By Educational Expenditure</b>		
TDS professional	700.00		Computer Exp.	2,600.00	
Provisional Admission Fee	450.00		Moot Court Expenses	500.00	
Lead College Activity	8,201.00		Gymkhana Expenses	11,955.00	
OBC Freeship	729.00		Seminar & Workshop	20,770.00	
OBC Scholarship	15,400.00		Reading Room Expenses	5,335.00	
VJNT Scholarship	125.00		Periodical Expenses	5,000.00	46,160.00
University Eligibility Fee	12,500.00	78,11,781.00			
			<b>By Current Liabilities</b>		
			Audit Fee payable	7560.00	
			Bar Association Fee	150.00	
			BCI Registration Fee	600.00	
			BSB Staff Bank Loan	18,000.00	
			BV Employee Wefare Fund	3,000.00	
			DCPS Delayed	50,346.00	
			DCPS Regular	78,850.00	
			EBC Grant	43,070.00	
			CAP Shivaji University, Kolhapur	1,65,000.00	
			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	350.00	
			P.B. Patil	35,000.00	
			Professional Tax Payable	18,600.00	
			Lead College Activity	4,095.00	
<b>Page Total C/F</b>		<b>1,11,28,770.45</b>	<b>Page Total C/F</b>	<b>67,43,104.00</b>	<b>76,52,821.40</b>

**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		1,11,28,770.45	Page Total B/F	67,43,104.00	76,52,821.40
<b>To Other Income</b>			<b>By Current Liabilities</b>		
Processing Fee	585.00		SBI Staff Bank Loan	1,20,000.00	
Miscellaneous Receipts	21,575.00		University Exam Fee	7,47,818.00	
Administrative Charges Receipts	72,825.00	94,985.00	University Exam Grant	99,628.00	
			Vichar Bharati	1,600.00	
			B C Scholarship 2017-18	84,870.00	
			CAP Shivaji University, Kolhapur	25,691.00	
			OBC Freeship	729.00	
			OBC Scholarship	15,400.00	
			VJNT Scholarship	125.00	
			University Eligibility Fee	12,500.00	
<b>To Salary Grant</b>			T DS Professional	700.00	78,52,165.00
Salary Grant	63,38,036.00		<b>By Other Fees</b>		
Arrear Salary Grant	1,96,598.00	65,34,634.00	Admission Fee	60.00	
			Student Group Insurance	2,850.00	
<b>To Other Assets</b>			College Exam. Fee	150.00	
Advances to Staff			Gymkhana Fee	480.00	
File Cover [Mohite S.M.]	1,000.00		I Card Fee	210.00	
S.B. Mohite	10.00		Library Fee	600.00	
Mane S.H.	25,000.00		Pro-rata Fee	3,090.00	
Mr. Khairnar M.S.	1,40,000.00	1,66,010.00	Ashwamegha Fee	2,772.00	
			Youth Festival Fee	3,540.00	
			Email Fee	5,700.00	
			Accident Relief Fund	1,140.00	
			Lead College Fee	5,700.00	
			Self Finance Unit Fee	1,140.00	
			Student Welfare Fund	30.00	27,462.00
Page Total C/F		1,79,24,399.45	Page Total C/F	27,462.00	1,55,32,448.40

**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
<b>To Deposits &amp; Fund</b>			<b>By Other Assets</b>		
College Development Fund		5,750.00	Advances to Staff	480.00	
			Suryawanshi Sanjeevani U.	1,39,309.00	
			Madane S.T.	25,000.00	
			Mane S.H.	1,40,000.00	
			Mr. Khairnar M.S.	10.00	3,04,799.00
			S.B. Mohite		
<b>To Students Account</b>		3,54,090.00	<b>By Student Accounts</b>		3,73,425.00
			<b>By Closing Balances</b>		
			Cash in Hand	-	
			Cash at Bank		
			Bharati Saha Bank Ltd a/c no-3026	79,685.00	
			Bank of Maharashtra a/c no-60005348343	18,45,122.60	
			Satara DCC Bank	1,48,759.45	20,73,567.05
<b>Total Rs</b>		1,82,84,239.45	<b>Total Rs</b>		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 Vidyapeeth, Pune -30

Joint Secretary (Admin)  
Bharati Vidyapeeth, Pune-30

V.A.Dudhedia  
Partner

