



‘विद्या विकास मंडळाचे’
यशवंतराव चव्हाण महाविद्यालय, करमाळा जि. सोलापूर
YASHWANTRAO CHAVAN MAHAVIDYALAYA
KARMALA, DIST-SOLAPUR

Web Site: www.ycmkarmala.org / Email: ycmkarmala@gmail.com

Jr. College Code No: - J - 24. 03. 001. Phone/Fax No. (02182) 220552

Principal: Dr.Shri. PATIL L.B. (M.A.Ph.D)

जा. क्र. वायसीएमके/ /2020-2021

दिनांक: / /2020

BUDGET 2020-21

SR.NO.	PARTICULAR	AMOUNT	SR.NO.	PARTICULAR	AMOUNT
1	SALARY GRANT	50767500	1	SALARY	50767500
2	NON SALARE GRANT	700000	2	TELEPHONE BILL	15000
3	BANK INTEREST	5000	3	MISC EXP.	40000
4	SALE OF PROPECTUS FEE	70000	4	BANK CHARGES	2500
5	OTHER FEE	1470000	5	ELECTRIC BILL	90000
			6	PRINTING & STATIONERY	150000
			7	CLEANING EXP	30000
			8	WATAR BILL	14000
			9	OFFICE CONTIGANCIES	45000
			10	TRAVELLING EXP	82000
			11	TRANSPORT EXP	2800
			12	CEREMOINAL EXP.	16000
			13	GYMKHANA EXP	90000
			14	AFFLIATION FEE	40000
			15	REPAIRS & MAINTANCE	35000
			16	XEROX EXP	20000
			17	COLOUR EXP	20000
			18	GENRETAR REPAIR	20000
			19	SING BORAD EXP.	23000
			20	ADVERTISEMNT EXP.	50000
			21	AUDIT FEE	45000
			22	PLUMBING EXP.	10000
			23	READING ROOM EXP.	50000
			24	ZONAL PRORATA EXP.	12000
			25	SEMINAR EXP.	15000
			26	BUILDING RENEVATION EXP.	55000
			27	LEARN & EARN EXP.	10000
			28	HONRAIUM TO GUEST	5000
			29	PROPERTY TAX	65000
			30	POSTAGE EXP.	3000
			31	DEPRECIATION	250000
			32	POST BOX RENT	150
			33	PURCHASE OF PROSPERCTS	23850
			34	NIGHT WATCHMAN SALARY	36000
			35	GARDEN EXPS	30000
			36	LIBRARY BOOKS	130000
			37	SPORTS EQUIPMENT	25700
			38	DEAD STOCK	45000
			39	COMPUTER REPAIR	30000
			40	COMPUTER PURCHASE	350000
			41	SURPLUS	269000
				TOTAL	53012500

Coordinator
IQAC



53012500

53012500



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YASHWANTRAO CHAVAN MAHAVIDYALAYA
KARMALA, DIST-SOLAPUR

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Principal: Dr.Shri. PATIL L.B. (M.A.Ph.D)

जा. क्र. वायसीएमके/ /2021-2022

दिनांक: / /2021

BUDGET 2021-22

SR.NO.	PARTICULAR	AMOUNT	SR.NO.	PARTICULAR	AMOUNT
1	SALARY GRANT	4200000	1	SALARY	4200000
2	NON SALARE GRANT	450000	2	TELEPHONE BILL	25000
3	BANK INTEREST	5000	3	MISC EXP.	40000
4	SALE OF PROPECTUS FEE	650000	4	BANK CHARGES	3000
5	OTHER FEE	1150000	5	ELECTRIC BILL	150000
6			6	PRINTING & STATIONERY	280000
			7	CLEANING EXP	35000
			8	WATAR BILL	10000
			9	OFFICE CONTIGANCIES	50000
			10	TRAVELLING EXP	100000
			11	TRANSPORT EXP	3000
			12	CEREMOINAL EXP.	20000
			13	GYMKHANA EXP	220000
			14	AFFLIATION FEE	30000
			15	REPAIRS & MAINTANCE	30000
			16	XEROX EXP	10000
			17	GENRETAR REPAIR	5000
			18	SING BORAD EXP.	5000
			19	ADVERTISEMNT EXP.	50000
			20	AUDIT FEE	45000
			21	PLUMBING EXP.	5000
			22	READING ROOM EXP.	50000
			23	ZONAL PRORATA EXP.	10000
			24	Ccomputer & other purchase	50000
			25	BUILDING RENEVATION EXP.	25000
			26	learn & easrm exp	10000
			27	HONRAIUM TO GUEST	10000
			28	PROPERTY TAX	70000
			29	POSTAGE EXP.	3000
			30	DEPRECIATION	350000
			31	POST BOX RENT	150
			32	GARDEN EXPS	25000
			33	LIBRARY BOOKS	115000
			34	SPORTS EQUIPMENT	50000
			35	DEAD STOCK	25000
			36	OTHER EXP	150000
			37	SURPLAS	195850
	TOTAL	6455000		TOTAL	6455000

Coordinator
IQAC

प्राचार्य

(95) 202/02 9204 1307
Date: 28-9-2018

Name: VIDYA VIKAS MANDAL, KARMAIA
TAL : KARMAIA, DIST : SOLAPUR
Regd. No. F-103/SH
Year Ending 31/03/2018

From :



To,

CHARITY COMMISSIONER
TRUST COPY
INCOME - TAX
OFFICE - COPY

The Bombay Public Trust Act.1950
Schedule IX
[Vide Rule 17 (1)]

P.T.R. No. **F-103/SH**

Name of the Public Trust :- **VIDYA VIKAS MANDAL, KARMALA**

Statement of Income liable to contribution for the year ending:- **31st MARCH, 2018**

<u>Expenditure</u>	<u>Rs.</u>	<u>Rs.</u>
To EXPENSES IN RESPECT OF PROPERTIES		
Painting	125000.00	
Municipal Tax	80838.00	
Building Repairs	340000.00	545838.00
Insurance on Building		
Depreciation (by way of provisions or adjustments)		
Other Expenses		
To ESTABLISHMENT EXPENSES - Salary		
To REMUNERATION TO TRUSTEES		
To REMUNERATION (in the case of Math)		
To the head of math including his household expenditure if any		
To LEGAL EXPENSES		95000.00
To AUDIT FEES		92090.00
To CONTRIBUTION AND FEES		
To AMOUNTS WRITTEN OFF		
a) Bad Debts		
b) Loan Scholarships		
c) Irrecoverable rents		
d) Other items		
To MISCELLANEOUS EXPENSES (Details overleaf)		
"As per Details ".....		12045.90
To DEPRECIATION		173854.00
To AMOUNTS TRANSFERRED TO BUILDING FUND		
To EXPENDITURE ON OBJECT OF THE TRUST		
"As per Details ".....		63447024.10
a) Religious		
b) Educational		
c) Medical Relief		
d) Relief of Poverty		
e) Other charitable objects		
To SURPLUS CARRIED OVER TO BALANCE SHEET		570999.50
Total Rs.		64936851.50

Dated:

Place:



TRUSTEES

Name of the Auditee Audit Report of
Vidya Vikas Mandal, Karmala.

Address Solapur.

PAN _____

Financial Year 31st March 2019



DHANRAJ NOGAJA & ASSOCIATES

CHARTERED ACCOUNTANTS

Office - No.309, 3rd Floor, Status Symbol, West Mangalwar Peth,
Chati Galli, SOLAPUR - 413002. (O) 0217-2729054.

E-mail- dhanraj.nogaja@gmail.com, nilasha.nogaja@gmail.com

The Bombay Public Trust Act.1950
Schedule IX
[Vide Rule 17 (1)]

P.T.R. No. **F-103/SH**Name of the Public Trust :- **VIDYA VIKAS MANDAL, KARMALA**Statement of Income liable to contribution for the year ending:- **31st MARCH, 2019**

<u>Expenditure</u>	<u>Rs.</u>	<u>Rs.</u>
To EXPENSES IN RESPECT OF PROPERTIES		
Painting	0.00	
Municipal Tax	0.00	
Building Repairs	42051.00	42051.00
Insurance on Building		
Depreciation (by way of provisions or adjustments)		
Other Expenses		
To ESTABLISHMENT EXPENSES - Salary		
To REMUNERATION TO TRUSTEES		
To REMUNERATION (in the case of Math)		
To the head of math including his household expenditure if any		
To LEGAL EXPENSES		90000.00
To AUDIT FEES		41440.00
To CONTRIBUTION AND FEES		
To AMOUNTS WRITTEN OFF		
a) Bad Debts		
b) Loan Scholarships		
c) Irrecoverable rents		
d) Other items		
To MISCELLANEOUS EXPENSES (Details overleaf)		
"As per Details ".....		114011.80
To DEPRECIATION		167119.00
To AMOUNTS TRANSFERRED TO BUILDING FUND		
To EXPENDITURE ON OBJECT OF THE TRUST		
"As per Details ".....		67692654.06
a) Religious		
b) Educational		
c) Medical Relief		
d) Relief of Poverty		
e) Other charitable objects		
To SURPLUS CARRIED OVER TO BALANCE SHEET		2022460.14
Total Rs.		70169736.00

Dated:

[Signature]
अध्यक्ष
विद्या विकास मंडळ,
करमाळा, जि.सोलापूर

[Signature]
सचिव
विद्या विकास मंडळ,
करमाळा, जि.सोलापूर

[Signature]
TRUSTEES
विद्या विकास मंडळ,
करमाळा, जि.सोलापूर

Name of the Auditee Audit Report of
Vidyavikas Mandal Karmala.
Address Solapur.
PAN _____
Financial Year 31st March 2020.



DHANRAJ NOGAJA & ASSOCIATES

CHARTERED ACCOUNTANTS

Office - No.309, 3rd Floor, Status Symbol, West Mangalwar Peth,
Chati Galli, SOLAPUR - 413002. (O) 0217-2729054.

E-mail- dhanraj.nogaja@gmail.com, nilasha.nogaja@gmail.com

The Bombay Public Trust Act.1950
Schedule IX
[Vide Rule 17 (1)]

Name of the Public Trust :- **VIDYA VIKAS MANDAL, KARMALA**P.T.R. No. **F-103/SH**Statement of Income liable to contribution for the year ending:- **31st MARCH, 2020**

<u>Expenditure</u>	<u>Rs.</u>	<u>Rs.</u>
To EXPENSES IN RESPECT OF PROPERTIES		
Painting	18600.00	
Municipal Tax	0.00	
Building Renovation Exps.		
Building Repairs	75000.00	
Insurance on Building	22500.00	
Depreciation (by way of provisions or adjustments)		
Other Expenses		
		116100.00
To ESTABLISHMENT EXPENSES - Salary		
To REMUNERATION TO TRUSTEES		
To REMUNERATION (in the case of Math)		
To the head of math including his household expenditure if any		
To LEGAL EXPENSES		20000.00
To AUDIT FEES		27140.00
To CONTRIBUTION AND FEES		
To AMOUNTS WRITTEN OFF		
a) Bad Debts		
b) Loan Scholarships		
c) Irrecoverable rents		
d) Other items		
To MISCELLANEOUS EXPENSES (Details overleaf)		
"As per Details ".....		78008.15
To DEPRECIATION		160754.00
To AMOUNTS TRANSFERRED TO BUILDING FUND		
To EXPENDITURE ON OBJECT OF THE TRUST		
"As per Details "-----		73774522.13
a) Religious		
b) Educational		
c) Medical Relief		
d) Relief of Poverty		
e) Other charitable objects		
To SURPLUS CARRIED OVER TO BALANCE SHEET		0.00
Total Rs.		74176524.28

Dated:

[Signature]
President
Vidya Vikas Mandal
Karmala Dist.Solapur

[Signature]
Secretary
Vidya Vikas Mandal
Karmala Dist.Solapur

[Signature]
TRUSTEES
Vidya Vikas Mandal
Karmala Dist.Solapur



Vidya Vikas Mandal Karmala Trusts 2020



Name of the Auditee Audit Report of
Vidyavikas Mandal Karmala (Trust)

Address Solapur

PAN _____

Financial Year 31st March, 2021



DHANRAJ NOGAJA & ASSOCIATES

CHARTERED ACCOUNTANTS

Office - No.309, 3rd Floor, Status Symbol, West Mangalwar Peth,
Chati Galli, SOLAPUR - 413002. (O) 0217-2729054.

E-mail- dhanraj.nogaja@gmail.com, nilasha.nogaja@gmail.com

The Public Trust Act.1950
Schedule IX
[Rule 17 (1)]

Name of the Public Trust :- VIDYA VIKAS MANDAL, KARMALA

P.T.R. No. F-103/SH

Statement of Income liable to contribution for the year ending:- 31st MARCH, 2021

<u>Expenditure</u>	<u>Rs.</u>	<u>Rs.</u>
To EXPENSES IN RESPECT OF PROPERTIES		
Painting	0.00	
Municipal Tax	0.00	
Building Renewation Exps.	0.00	
Building Repairs	0.00	0.00
Insurance on Building		
Depreciation (by way of provisions or adjustments)		
Other Expenses		
To ESTABLISHMENT EXPENSES - Salary		
To REMUNERATION TO TRUSTEES		
To REMUNERATION (in the case of Math)		
To the head of math including his household expenditure if any		
To LEGAL EXPENSES:		25000.00
To AUDIT FEES		29500.00
To CONTRIBUTION AND FEES		
To AMOUNTS WRITTEN OFF		
a) Bad Debts		
b) Loan Scholarships		
c) Irrecoverable rents		
d) Other items		
To MISCELLANEOUS EXPENSES (Details overleaf)		
"As per Details ".....		96037.82
To DEPRECIATION		151853.00
To AMOUNTS TRANSFERRED TO BUILDING FUND		
To EXPENDITURE ON OBJECT OF THE TRUST		
"As per Details "-----		79094540.88
a) Religious		
b) Educational		
c) Medical Relief		
d) Relief of Poverty		
e) Other charitable objects		
To SURPLUS CARRIED OVER TO BALANCE SHEET		1775229.30
Total Rs		81172161.00

Dated: 31 AUG 2021

Place:

[Signature]
President
Vidya Vikas Mandal
Karmala Dist. Solapur

[Signature]
Secretary
Vidya Vikas Mandal
Karmala Dist. Solapur

[Signature]
TRUSTEES
Vidya Vikas Mandal
Karmala Dist. Solapur



Name of the Auditee Audit Report of

Vidya Vikas Mandal Karmala (Trust)

Address Solapur

PAN AA BT V 6662 J

Financial Year 31st March 2022



DHANRAJ NOGAJA & ASSOCIATES

CHARTERED ACCOUNTANTS

Office - No.309, 3rd Floor, Status Symbol, West Mangalwar Peth,
Chati Galli, SOLAPUR - 413002. (O) 0217-2729054.

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The Bombay Public Trust Act.1950
Schedule IX
[Vide Rule 17 (1)]

Name of the Public Trust :- VIDYA VIKAS MANDAL, KARMALA

P.T.R. No. **F-103/SH**Statement of Income liable to contribution for the year ending:- **31st MARCH, 2022**

<u>Expenditure</u>	<u>Rs.</u>	<u>Rs.</u>
To EXPENSES IN RESPECT OF PROPERTIES		
Painting	0.00	
Municipal Tax	0.00	
Building Renovation Exps.	0.00	
Building Repairs	151955.00	151955.00
Insurance on Building		
Depreciation (by way of provisions or adjustments)		
Other Expenses		
To ESTABLISHMENT EXPENSES - Salary		
To REMUNERATION TO TRUSTEES		
To REMUNERATION (in the case of Math)		
To the head of math including his household expenditure if any		
To LEGAL EXPENSES		
To AUDIT FEES		250000.00
To CONTRIBUTION AND FEES		47200.00
To AMOUNTS WRITTEN OFF		
a) Bad Debts		
b) Loan Scholarships		
c) Irrecoverable rents		
d) Other items		
To MISCELLANEOUS EXPENSES (Details overleaf)		
"As per Details "		33578.14
To DEPRECIATION		0.00
To AMOUNTS TRANSFERRED TO BUILDING FUND		
To EXPENDITURE ON OBJECT OF THE TRUST		
"As per Details "-----		80028130.14
a) Religious		
b) Educational		
c) Medical Relief		
d) Relief of Poverty		
e) Other charitable objects		
To SURPLUS CARRIED OVER TO BALANCE SHEET		6644840.72
Total Rs.		87155704.00

Dated:29/07/2022

Place:Solapur

[Signature]
President
Vidya Vikas Mandal
Karmala Dist.Solapur

[Signature]
Secretary
Vidya Vikas Mandal
Karmala Dist.Solapur

[Signature]
Trustees
Vidya Vikas Mandal
Karmala Dist.Solapur

Vidya Vikas Mandal Karmala Trusts 2021-22

Trust





Name of the Auditee Vidya Vikas Mandal

Yashwantrao Chavan Mahavidyalaya

Address Karmala, Solapur

Senior Section

PAN _____

Financial Year 2021-22



Coordinator
IQAC

Yashwantrao Chavan Mahavidyalaya
Karmala, Dist. Solapur



Principal
Yashwantrao Chavan Mahavidyalaya
Karmala 413203, Dist. Solapur



DHANRAJ NOGAJA & ASSOCIATES

CHARTERED ACCOUNTANTS

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Chati Galli, SOLAPUR - 413002. (O) 0217-2729054.

E-mail- dhanraj.nogaja@gmail.com, nilasha.nogaja@gmail.com

**VIDYA VIKAS MANDA'S
YASHWANTRAO CHAVAN MAHAVIDYALA,
KARMALA, TAL:KARMALA DIST : SOLAPUR
SENIOR COLLEGE SECTION**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2022

EXPENDITURE	RS	RS	INCOME	RS	RS
To Salary To Teaching Staff			By Grants		
Pay	20381001.00		Salary	48073650.00	
A.G.P.	63663.00		Non- salary	174400.00	48248050.00
D.A.	4398471.00				
H.R.A.	1652589.00		By Bank Interest		3024.00
D.A. Diff.	653505.00		By Sale of Propectus Fees		68410.00
Vechile Allowance	217711.00	27366940.00	By Medical Bill		107775.00
			By Two Days Workshop Grant		20000.00
To Salary To Non Teaching Staff			By Fee's		
Pay	4051440.00		Tuition Fee	311200.00	
A.G.P.	26400.00		Environment Studies Fee	89500.00	
D.A.	1080578.00		Two Workshop Registration Fee	53200.00	
H.R.A.	343600.00		Extra Carricular	240.00	
D.A. Diff.	122251.00		T.C Fee	24000.00	
Vechile Allowance	41800.00	5666069.00	Bonafied Fee	1190.00	
			Gymkhana Fee	146611.00	
To Salary To Manial Staff			Other Fee	1230.00	
Pay	4291248.00		Library Fee	366030.00	
A.G.P.	79200.00		Admission Fee	50000.00	
D.A.	1727914.00		I Card Fee	13971.00	
H.R.A.	389142.00		College Development Fee	90100.00	
Vechile Allowance	99071.00		Registration Fees	26900.00	
D.A. Diff.	100514.00		Stationery Fee	600.00	1174772.00
Washing Allowance	5500.00	6692589.00			
To DCPS Govt. Grant		988434.00	University Fees		
To Medical Bill		263950.00	Eligibility Form Fee	1140.00	
To Website Renewal Expe		4500.00	Ashwamedh Fee	20106.00	
To C.H.B. Salary		1382400.00	Youth Festival	43200.00	
To Telephone Exps		35705.00	University Group Insurance	340.00	
To Miscellaneous Exps		14958.00	By Eligibility Late Fee	650.00	
To Bank Charges		2127.14	Democracy Fee	86080.00	
To Electric Bill/ Exps		23256.00	Emergency Fund	4721.00	
To Printing & Stationery		77938.00	University Development Fund Fee	4725.00	
To GPF 7th Pay 1 Installment Expe		2016817.00	E Seva Fee	34862.00	
To Water Bill		5131.00	Eligibility Fee	6450.00	202274.00
To Consultation Fees		10000.00			
To Travelling Exps		34340.00	By Deficit		0.00
To Gardening Exps.		1240.00			
To Transport Exps		860.00			
To Gymkhana Exps		10000.00			
To Affiliation Fees		3000.00			
To Repairs & Maintenance		8070.00			
To Xerox Exps		1144.00			
To Audit Fee		43070.00			
To Plumbing Material Exps		800.00			
To Remuneration Exps.		45000.00			
To Two Day Workshop Expe		65463.00			
To Reading Room Exps		11870.00			
To Ceremonial & Function Exps.		410.00			
To Postage Exps		1943.00			
To Depreciation		321276.00			
To Fuel Exps.		17251.00			
To Electrical Material Exps.		17443.00			
To Computer Stationery Exps.		13412.00			
To Sport Equipment (R)		31100.00			
To Other Affilition Fee		30000.00			
To Library Software Exps.		11800.00			

Bal C/D

45240306.14

Bal C/D

49824305



Bal B/D	45240306.14	Bal B/D	49824305
To Covid 19 one day workshop Exp	29191.00		
To Advertisement Expe	12001.00		
To Computer Repair Expe	33600.00		
To <u>University Fees</u>			
Geography Practical Fee	4400.00		
Prorata Fee	15700.00		
Provisional Certificate Fee	14950.00		
Environment Certifiacte Fee	47450.00		
University Exam Fee	65080.00		
	<u>147580.00</u>		
To Surplus	<u>4361626.86</u>		
Total	<u>49824305.00</u>	Total	<u>49824305.00</u>

Date : 11/06/2022

Place : Solapur

CHECKED & SUBJECT TO OUR REPORT
OF EVEN DATE FOUND CORRECT

Dhanraj Nogaja and Associates
Chartered Accountants


CA Dhanraj Nogaja
Partner
UDIN:22112163AKTFWU3871





Name of the Auditee Vidya Vikas Mandal

Yashwantrao Chavan Mahavidyalaya

Address Karmala, Solapur

Senior Section

PAN _____

Financial Year 2020-21

Coordinator
IQAC

Yashwantrao Chavan Mahavidyalaya
Karmala 413203, Dist. Solapur

Principal

Yashwantrao Chavan Mahavidyalaya
Karmala 413203, Dist. Solapur



DHANRAJ NOGAJA & ASSOCIATES

CHARTERED ACCOUNTANTS

Office - No.309, 3rd Floor, Status Symbol, West Mangalwar Peth,
Chati Galli, SOLAPUR - 413002. (O) 0217-2729054.

- " dhanraj.nogaja@gmail.com, nilasha.nogaja@gmail.com



Name of the Auditee Audit Report of.
Vidya Vikas Mandal's
 Address Yashwantrao Chavan Mahavidyalaya
Karmala - Taluka, Dist - Solapur.
 PAN Senior Section
 Financial Year 31st March 2020.

[Handwritten Signature]

Coordinator
IQAC

Yashwantrao Chavan Mahavidyalaya
Karmala 413203, Dist. Solapur

[Handwritten Signature]

Principal

Yashwantrao Chavan Mahavidyalaya
Karmala 413203, Dist. Solapur



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VIDYA VIKAS MANDA'S
YASHWANTRAO CHAVAN MAHAVIDYALA,
KARMALA, TAL:KARMALA DIST : SOLAPUR
SENIOR COLLEGE SECTION

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2020

EXPENDITURE	RS	RS	INCOME	RS	RS
To Salary To Teaching Staff			By Grants		
Pay	17834890.00		Salary	40736479.00	
Pay Diff.	2423066.00		Non- salary	470250.00	
A.G.P.	655000.00		Inter Clg Hocky COM. Grant	8700.00	41215429.00
D.A.	7182640.00				
H.R.A.	1554951.00		By Bank Interest		5335.00
Vechile Allowance	243120.00		By Sale of Propectus Fees		70450.00
DCPS (Govt. Contribution)	550256.00		By Library Fine		400.00
C.H.B.	1235200.00	31679123.00			
To Salary To Non Teaching Staff			By Fee's		
Pay	2035170.00		Environment Studies	56750.00	
Pay Diff.	306712.00		Extra Carricular	21540.00	
A.G.P.	291400.00		T.C Fee	31400.00	
D.A.	2445436.00		Bonafied Fee	11940.00	
H.R.A.	217405.00		Gymkhana Fee	136960.00	
Vechile Allowance	50400.00	5346523.00	Other Fee	2180.00	
			Library Fee	142190.00	
To Salary To Manial Staff			Admission Fee	17200.00	
Pay	2142520.00		I Card Fee	7860.00	
A.G.P.	287600.00		Cycle Stand Fee	122100.00	
D.A.	2585896.00		Seminar Registration Fee	111003.00	
H.R.A.	234530.00		Internal Exam Fee	183150.00	
Vechile Allowance	101200.00		College Development Fee	104400.00	
DCPS (Govt. Contribution)	253831.00		Health Check up	30550.00	
Washing Allowance	6000.00	5611577.00	Democracy	152750.00	
			Internet Fee	183150.00	
To Telephone Exps		13674.00	Stationery Fee	53850.00	
To Miscellaneous Exps		24035.00	Geography Pratical Fee	4800.00	1373773.00
To Bank Charges		2494.18	By University Fees		
To Electric Bill/ Exps		80700.00	University Exam Form Fee	5260.00	
To Printing & Stationery		200172.00	Eligibility Form Fee	1958.00	
To Cleaing Exps		12740.00	Ashmedha Fee	96.00	
To Water Bill		1352.00	Provisional Certificate Fee	11650.00	
To Office Contingencies		8000.00	Youth Festival	29688.00	48652.00
To Travelling Exps		75690.00	By Deficit		1245498.18
To Gardening Exps.		3675.00			
To Transport Exps		1495.00			
To Gymkhana Exps		157858.00			
To Affiliation Fees		24000.00			
To Annual Affiliation Fees		2500.00			
To Repairs & Maintenance		44546.00			
To Xerox Exps		7680.00			
To Generator Repair		5140.00			
To Sing Borad Exps		350.00			
To Advertisement Exps		18780.00			
To Audit Fee		40710.00			
To Plumbing Material Exps		3620.00			
To Reading Room Exps		29362.00			
To Zonal Prorata Exps.		12200.00			
To Seminar Exps		2070.00			
To Ceremonial & Function Exps.		11220.00			
To Postage Exps		2363.00			
To Depreciation		272127.00			
To Inter Clg Hocky Com. Exps.		9355.00			
To Fuel Exps.		1380.00			
To Electrical Material Exps.		22605.00			
To Mannual Staff Dress Exps.		26000.00			
To Campus Interview Exps.		7664.00			
To Teaching Staff Licence Fee		17700.00			
Bal C/D		43700480.18	Bal C/D		43959537.18



Dhanraj Nogaja and Associates

Chartered Accountants

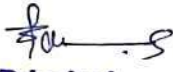
Office No.309, 'Status Symbol', 3rd Floor,
437, W Mangalwar Peth, Opp. Jain Mandir,
Solapur-2. Ph No.0217-2729054

Bal. B/D	43780480.18	Bal. B/D	43959537.18
To One Day Sports Seminar Exps.	94665.00		
To A.M.C. Charges	1800.00		
To Night Watchman Salary	33000.00		
To Sports Equipment (R.)	39500.00		
To <u>University Fees</u>			
E-Seva Fees	1957.00		
Prorata Fee	7360.00		
Eligibility Late Fee	775.00	10092.00	
	43959537.18		43959537.18
To Surplus	0.00		
	43959537.18		43959537.18

**CHECKED & SUBJECT TO OUR REPORT
OF EVEN DATE FOUND CORRECT**Dhanraj Nogaja and Associates
Chartered Accountants

 CA Dhanraj Nogaja
 Partner


7 OCT 2020


PrincipalYashwantrao Chavan Mahavidyalaya
Karmela 413203, Dist. Solapur

Name of the Auditee Audit Report of
Jidya Vikas Mandal's
Address Yashwantrao Chavan Mahavidyalaya, Karmala
Tal. Karmala, Dist. Solapur.
PAN Senior Section
Financial Year 31st March 2019



Coordinator
IQAC

Yashwantrao Chavan Mahavidyalaya
Karmala 413203, Dist. Solapur

Principal
Yashwantrao Chavan Mahavidyalaya
Karmala 413203, Dist. Solapur



DHANRAJ NOGAJA & ASSOCIATES

CHARTERED ACCOUNTANTS

Office - No.309, 3rd Floor, Status Symbol, West Mangalwar Peth,
Chati Galli, SOLAPUR - 413002. (O) 0217-2729054.

E-mail- dhanraj.nogaja@gmail.com, nilasha.nogaja@gmail.com

VIDYA VIKAS MANDA'S
YASHWANTRAO CHAVAN MAHAVIDYALA,
KARMALA, TAL:KARMALA DIST : SOLAPUR
SENIOR COLLEGE SECTION

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2019

EXPENDITURE	RS	RS	INCOME	RS	RS
To <u>Salary To Teaching Staff</u>			By <u>Grants</u>		
Pay	7998400.00		Salary	40287137.00	
A.G.P.	1672000.00		Non- salary	402250.00	40689387.00
D.A.	13532194.00				
D.A. Diff	737183.00		By <u>Other Grants</u>		
H.R.A.	967040.00		Univercity Chese Computation	12400.00	12400.00
Vechile Allowance	256800.00				
Leave Encashment	1280443.00		By Bank Interest		4560.00
Nivada Sherni Diff.	209872.00		By Sale of Propectus fees		60700.00
Late Manyata. Diff	265439.00		By Library Fine		765.00
C.H.B.	672960.00	27592331.00			
			By <u>Fee's</u>		
To <u>Salary To Non Teaching Staff</u>			Environment Studies	34750.00	
Pay	1486163.00		Extra Carricular	18300.00	
A.G.P.	350533.00		T.C Fee	29750.00	
D.A.	2571261.00		Bonafied Fee	9900.00	
D.A. Diff	120833.00		Gymkhana Fee	86170.00	
H.R.A.	183670.00		Other Fee	940.00	
Vechile Allowance	51933.00	4764393.00	Library Fee	89240.00	
			S.A.F.	8860.00	
To <u>Salary To Menial Staff</u>			Admission Fee	40100.00	
Pay	1534040.00		Tuition Fee	142050.00	
A.G.P.	332400.00		Cycle Stand Fee	106400.00	
D.A.	2613208.00		Internal Exam Fee	159600.00	
D.A. Diff	118152.00		College Development Fee	90900.00	
H.R.A.	186644.00		Health Check up	26600.00	
Vechile Allowance	98800.00		Democracy	101250.00	
Washing Allowance	6000.00	4889244.00	Internet Fee	159600.00	
			Stationery Fee	45825.00	
To D.C.P.S Gov. Contribution		734372.00	Geography Pratical Fee	3800.00	1154035.00
To Telephone Exps		14976.00			
To Miscellenous Exps		35867.00	By <u>University Fees</u>		
To Bank Charges		2331.42	Eligibility late fee	1000.00	
To Electric Bill/ Exps		144277.00	Eligibility From Fee	2249.00	
To Printing & Stationery		203822.00	University Exam Form Fee	10655.00	
To Cleaing Exps		29980.00	University Group Insurance	340.00	14244.00
To Watar Bill		7630.00			
To Office Contigancies		43380.00			
To Travelling Exps		91108.00			
To Ashadi Vari Nirmal Vari Exps.		100000.00			
To Transport Exps		2425.00			
To Flag Purchase Exps.		1650.00			
To Ceremoinal & Fuction Exps		24945.00			
To Gymkhana Exps		135553.00			
To Affiliation fees		17500.00			
To Repairs & Mainteance		19770.00			
To Printing & Colour exp		10300.00			
To Xerox Exps		9870.00			
To Genretar Repair		10180.00			
To Sing Borad Exps		1900.00			
To Advertisement Exp		113402.00			
To Audit Fee		40710.00			
To Plumbing Material Exp		807.00			
To Reading Room Exps		45647.00			
To Zonal Prorata Exps.		11030.00			
To Seminar Exps		28059.00			
To Building Renevation Exps.		8100.00			
To Learn & Earn Exps.		2500.00			
To Honrarium to Guest		2500.00			
To Property Tax		50427.00			
Bal C/D		39190986.42	Bal C/D		41936091.00

Bal. B/D	39190986.42	Bal. B/D	41936091.00
To Postage Exps	2289.00		
To Depreciation	333480.00		
To Post Box Rent	150.00		
To Purchase of Prospercts	23250.00		
To Night Watchman Salary	36000.00		
To Chess Computation Exps	46255.00		
To Garden Exps.	22200.00		
To Intrest Paid On TDS	2200.00		
To <u>Univercity Fee Exps.</u>			
Univercity Development Fund	5700.00		
Eligability Fee	19496.00		
Ashwamegha Fee	7110.00		
Emergency Fund	460.00		
E-Seva Fee	29379.00		
Youth Festival	3000.00		
Prorata Fee	26940.00		
	<u>92085.00</u>		
To Surplus	<u>2187195.58</u>		
	<u>41936091.00</u>		<u>41936091.00</u>



I/c Principal

Yashwantrao Chaven Mahavidyalaya
Karmala, Dist. Solapur 413 203

CHARTERED ACCOUNTANT

For Dhanraj Nogaja & Associates
Chartered Accountants


CA. D. H. Nogaja
Partner
FR No. 122617 W
V. No. 112163



21 JUN 2019



C. R. DOSHI & CO.

CHARTERED ACCOUNTANTS

'Chandra Ratna' 196/7, Budhwar Peth,
Near Shravika Ashram, Solapur - 413 002

◆ Dial : 2326335 ◆

Email: cacrdoshi@gmail.com

NAME VIDYA VIKAS MANDAL'S

YASHWANTRAO CHAVAN MAHAVIDYALAYAN, KARMAIA

TALUKA : KARMAIA DIST : SOLAPUR

SENIOR COLLEGE

YEAR ENDING 31/03/2018


Coordinator
IQAC

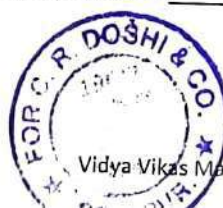
Yashwantrao Chavan Mahavidyalaya
Karmala 413203, Dist. Solapur


Principal
Yashwantrao Chavan Mahavidyalaya
Karmala 413203, Dist. Solapur

VIDYA VIKAS MANDA'S
YASHWANTRAO CHAVAN MAHAVIDYALA,
KARMALA, TAL:KARMALA DIST : SOLAPUR
SENIOR COLLEGE SECTION

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2018

EXPENDITURE	RS	RS	INCOME	RS	RS
To Salary To Teaching Staff					
Pay	9591210.00		By Grants		
A.G.P.	1951000.00		Salary	40265683.00	
D.A.	15385636.00		Non- salary	428800.00	40694483.00
D.A. Diff	694951.00		By Other Grants		
H.R.A.	1154221.00		Mahila Seminar	5000.00	
Vechile Allowance	271234.00		Univercity Sports Football	15150.00	20150.00
Licence Fee	5600.00				
Special Allowance	8000.00		By Bank Interest		4709.00
PH.D. Diff	168842.00		By Sale of Propectus fees		61750.00
C.H.B.	360240.00		By Library Fine		2355.00
DCPS	1509612.00	31100546.00	By Fee's		
To Salary To Non Teaching Staff					
Pay	1453240.00		Environment Studies	60790.00	
A.G.P.	342000.00		Extra Carricular	21480.00	
D.A.	2395722.00		T.C Fee	31200.00	
D.A. Diff	98428.00		Bonafied Fee	13110.00	
H.R.A.	179524.00		Gymkhana Fee	155150.00	
Vechile Allowance	52800.00	4521714.00	Other Fee	5955.00	
Salary To Menial Staff					
Pay	1477129.00		Library Fee	154600.00	
A.G.P.	331991.00		S.A.F.	14580.00	
D.A.	2414301.00		Admission Fee	42950.00	
A. Diff	99309.00		Tuition Fee	126400.00	
H.R.A.	180913.00		Cycle Stand Fee	119600.00	
Vechile Allowance	100000.00		Internal Exam Fee	179400.00	
Washing Allowance	6000.00	4609643.00	College Development Fee	103550.00	
Telephone Exps	6120.00		Health Check up	29900.00	
Miscellaneous Exps	27045.89		I-Card	30840.00	
Bank Charges	4164.86		Internet Fee	179400.00	
Electric Bill/ Exps	119265.00		Stationery Fee	53780.00	
Printing & Stationery	119782.00		Magizin Fee	15550.00	
Traveling Exps	35650.00		Eligibility late fee	20050.00	
Water Bill	15267.00		Geography Pratical Fee	3200.00	1361485.00
Office Contigancies	34000.00		By University Fees		
Card Purchases	11200.00		Youth Festival	38118.00	
Transport Exps	2500.00		Emargency Fund	3310.00	
Remoinal & Fuction Exps	9000.00		University Exam Form Fe	11595.00	
Gymkhana Exps	113575.00		University Devlopment	6900.00	
Affiliation fees	20500.00		Ashwmedh Fee	2586.00	
Bal C/D	40823068.75		University Group Insuranc	2650.00	65159.00
			Bal C/D		42210091.00



Bal. B/D	40823068.75	Bal. B/D	42210091.00
To Repairs & Maintenance	11100.00		
To Printing & Colour exp	17500.00		
To Xerox Exps	7445.00		
To Genretar Repair	13602.00		
To Sing Borad Exps	10000.00		
To Advertisement Exp	10540.00		
To Audit Fee	49610.00		
To Plumbing Material Exp	1750.00		
To Reading Room Exps	56766.00		
To Zonal Prorata Exps.	9800.00		
To Seminar Exps	9826.00		
To Mahila Seminar Exps.	5000.00		
To Inter College Football Computation Exps.	66115.00		
To Honrarium to Guest	1000.00		
To Property Tax	52149.00		
To Postage Exps	2711.00		
To Depreciation	392244.00		
To Post Box Rent	300.00		
To Fair Exps. (Desail)	18997.50		
To Purchase of Prospercts	34400.00		
To Night Watchman Salary	28500.00		
To Peon Dress Exps.	10000.00		
<u>To Univercity Fee Exps.</u>			
Eligability Fee	27950.00		
Eligability From Fee	1096.00		
E-Seva Fee	7500.00		
Prorata Fee	8820.00		
	<u>45366.00</u>		
	<u>532300.75</u>		
	<u>42210091.00</u>		
			<u>42210091.00</u>

Surplus



[Signature]
CHARTERED ACCOUNTANT
10 JUL 2018

[Signature]
I/c Principal
Yashwantrao Chavan Mahavidyalaya
Karmala, Dist. Solapur 413 203