

'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/

/2018-2019

दिनांक:

/2018

BUDGET 2017-18

SR.NO.	PARTICULAR	AMOUNT	SR.NO.	PARTICULAR	AMOUNT
1	SALARY GRANT	42000000	1	SALARY	42000000
2	NON SALARE GRANT	500000	2	TELEPHONE BILL	10000
3	BANK INTEREST	5000	3	MISC EXP.	50000
4	SALE OF PROPECTUS FEE	70000	4	BANK CHARGES	6000
5	OTHER FEE	1500000	5	ELECTRIC BILL	150000
	DEFICIT	669150	6	PRINTING & STATIONERY	210000
			7	CLEANING EXP	30000
			8	WATAR BILL	(10000
			9	OFFICE CONTIGANCIES	(20000
			10	TRAVELLING EXP	80000
				TRANSPORT EXP	15000
			12	CEREMOINAL EXP.	40000
			13	GYMKHANA EXP	(140000
			14	AFFLIATION FEE	3500
			15	REPAIRS & MAINTEANCE	(3000
				XEROX EXP	4000
				COLOUR EXP	(8000
				GENRETAR REPAIR	5000
		-	-	SING BORAD EXP.	(15000
			20	ADVERTISEMNT EXP.	2000
			21	AUDIT FEE	4500
			-	PLUMBING EXP.	1000
				READING ROOM EXP.	5000
	1W-00 W			ZONAL PRORATA EXP.	1200
				SEMINAR EXP.	5000
				BUILDING RENEVATION E	15000
				LEARN & EARN EXP.	1000
				HONRAIUM TO GUEST	500
				PROPERTY TAX	£ 12000
			_	POSTAGE EXP.	500
				DEPRECIATION	50000
			-	POST BOX RENT	15
				PURCHASE OF PROSPERC	
				NIGHT WATCHMAN SALA	1
				GARDEN EXPS	3000
				LIBRARY BOOKS	12500
				SPORTS EQUIPMENT	5000
			38	DEAD STOCK	8000
				OTHER EXP	10000
				NAAC EXP	15000
	TOTAL MONTH	44744150		TOTAL	4474415

Coordinator

यशवंतराव च्या महाविद्यालय



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

जा. क्र. वायसीएमके/

/2018-2019

दिनांक:

/ /20

BUDGET 2018-2019

SR.NO.	PARTICULAR	AMOUNT	SR.NO.	PARTICULAR	AMOUNT
1	SALARY GRANT	48350000	1	SALARY	48350000
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	1400000	5	ELECTRIC BILL	140000
vii v			6	PRINTING & STATIONERY	210000
C.Vo.			7	CLEANING EXP	30000
			8	WATAR BILL	10000
			9	OFFICE CONTIGANCIES	40000
			10	TRAVELLING EXP	80000
1400				TRANSPORT EXP	2500
			12	CEREMOINAL EXP.	10000
			13	GYMKHANA EXP	90000
			14	AFFLIATION FEE	35000
			15	REPAIRS & MAINTEANCE	30000
	The Control			XEROX EXP	20000
			17	COLOUR EXP	20000
			18	GENRETAR REPAIR	15000
			19	SING BORAD EXP.	20000
	The state of the same		20	ADVERTISEMNT EXP.	120000
				AUDIT FEE	45000
145			22	PLUMBING EXP.	/ 10000
	A PARTY NAMED IN COLUMN		23	READING ROOM EXP.	50000
			24	ZONAL PRORATA EXP.	12000
	and the		25	SEMINAR EXP.	15000
			26	BUILDING RENEVATION EXP.	35000
			27	LEARN & EARN EXP.	10000
		1.	28	HONRAIUM TO GUEST	5000
		N. S.	29	PROPERTY TAX	/ 65000
				POSTAGE EXP.	3000
			-	DEPRECIATION	250000
			32	POST BOX RENT	150
				PURCHASE OF PROSPERCTS	23850
				NIGHT WATCHMAN SALARY	36000
			_	GARDEN EXPS	30000
				LIBRARY BOOKS	125000
				SPORTS EQUIPMENT	25000
				DEAD STOCK	40000
				surplass	465000
18	TOTAL	50525000		TOTAL	50525000

Coordinator

Yashwantrao Chavan Mahavidyalaya Karmala 413203 Diet Solanus यशवंतराव चव्हाण महाविद्यालय करमाळा ४१३२०३,जि.सोलापूर

क्रिपाचार्य भाषार्थ



'विद्या विकास मंडळाचे' यशावंतराव चव्हाण महाविद्यालय, करमाळा जि. सोलापूर

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जा. क्र. वायसीएमके/

/2019-2020

दिनांक:

/2019

BUDGET 2019-20

SR.NO.	PARTICULAR	AMOUNT	SR.NO.	PARTICULAR	AMOUNT
	SALARY GRANT	48350000	1	SALARY	48350000
7	NON SALARE GRANT	700000	2	TELEPHONE BILL	15000
	BANK INTEREST	5000	3	MISC EXP.	40000
4	SALE OF PROPECTUS FEE	70000	4	BANK CHARGES	2500
Ç	OTHER FEE	1400000	5	ELECTRIC BILL	140000
			6	PRINTING & STATIONERY	210000
			7	CLEANING EXP	30000
Devices - William			8	WATAR BILL	10000
			9	OFFICE CONTIGANCIES	40000
			10	TRAVELLING EXP	80000
			11	TRANSPORT EXP	2500
			12	CEREMOINAL EXP.	10000
			13	GYMKHANA EXP	90000
			14	AFFLIATION FEE	35000
			15	REPAIRS & MAINTEANCE	30000
ome screening			16	XEROX EXP	20000
			17	COLOUR EXP	20000
			18	GENRETAR REPAIR	15000
			19	SING BORAD EXP.	20000
			20	ADVERTISEMNT EXP.	120000
			21	AUDIT FEE	45000
			22	PLUMBING EXP.	/ 10000
			23	READING ROOM EXP.	6 50000
			24	ZONAL PRORATA EXP.	12000
			25	SEMINAR EXP.	15000
			26	BUILDING RENEVATION EXP.	35000
The Property Lines			27	LEARN & EARN EXP.	10000
			28	HONRAIUM TO GUEST	5000
			29	PROPERTY TAX	65000
			30	POSTAGE EXP.	3000
			31	DEPRECIATION	250000
- 110-3			32	POST BOX RENT	150
			33	PURCHASE OF PROSPERCTS	23850
	, D		34	NIGHT WATCHMAN SALARY	36000
			35	GARDEN EXPS	/ 30000
-12-2-11111132			36	LIBRARY BOOKS	125000
	1		37	SPORTS EQUIPMENT	25000
			38	DEAD STOCK	40000
20110-241				surplass	465000
	TOTAL	50525000		TOTAL	50525000

Coordinator

Yashwantrao Chavan Mahavidyalaya Karmata 413203, Dist. Solapur







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जा. क्र. वायसीएमके/

/2020-2021

दिनांक:

/2020

BUDGET 2020-21

SR.NO.	PARTICULAR	AMOUNT	SR.NO.	DARTICIII AD	
1	SALARY GRANT	50767500	1	PARTICULAR	AMOUNT
2	NON SALARE GRANT	700000	2	SALARY	5076750
3	BANK INTEREST	5000	3	TELEPHONE BILL	1500
4	SALE OF PROPECTUS FEE	70000		MISC EXP.	4000
5	OTHER FEE	1470000	4	BANK CHARGES	250
		1470000	5	ELECTRIC BILL	9000
			6	PRINTING & STATIONERY	15000
			7	CLEANING EXP	3000
			8	WATAR BILL	1400
			9	OFFICE CONTIGANCIES	4500
			10	TRAVELLING EXP	8200
	<u> </u>		11	TRANSPORT EXP	280
			12	CEREMOINAL EXP.	1600
			13	GYMKHANA EXP	9000
			14	AFFLIATION FEE	4000
			15	REPAIRS & MAINTEANCE	3500
			16	XEROX EXP	2000
			17	COLOUR EXP	2000
			18	GENRETAR REPAIR	2000
			19	SING BORAD EXP.	2300
			20	ADVERTISEMNT EXP.	5000
			21	AUDIT FEE	45000
			22	PLUMBING EXP.	1000
			23	READING ROOM EXP.	50000
			24	ZONAL PRORATA EXP.	12000
			25	SEMINAR EXP.	15000
- 2			26	BUILDING RENEVATION EXP.	55000
			27	LEARN & EARN EXP.	10000
			28	HONRAIUM TO GUEST	5000
			29	PROPERTY TAX	3000
			30	POSTAGE EXP.	65000
		5	31	DEPRECIATION	3000
			32	POST BOX RENT	250000
			33	PURCHASE OF PROSPERCTS	150
		54.77	34	NIGHT WATCHMAN SALARY	23850
			35	GARDEN EXPS	36000
			36	LIBRARY BOOKS	30000
			37	SPORTS EQUIPMENT	130000
	प्राचार भहारक		38	DEAD STOCK	25700
	Chedula de la companya de la company		39	COMPUTER REPAIR	45000
	1 m () A () []		40	COMPUTER PURCHASE	30000
Com	[音] 四方	0		SURPLUS	350000
COUNTY	Inator AC	53012500		TOTAL	269000 53012500



'विद्या विकास मंडळाचे' यशवंतराव चव्हाण महाविद्यालय, करमाळा जि. सोलापूर

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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
	BANK INTEREST	5000	3	MISC EXP.	40000
3	SALE OF PROPECTUS FEE	650000	4	BANK CHARGES	3000
4		1150000	5	ELECTRIC BILL	150000
5	OTHER FEE	1130000	6	PRINTING & STATIONERY	280000
6			7	CLEANING EXP	35000
			8	WATAR BILL	/ 10000
			9	OFFICE CONTIGANCIES	/50000
			10	TRAVELLING EXP	100000
			11	TRANSPORT EXP	3000
	71-11		12	CEREMOINAL EXP.	20000
			13	GYMKHANA EXP	220000
			14	AFFLIATION FEE	30000
			15	REPAIRS & MAINTEANCE	30000
		-	16	XEROX EXP	10000
			17	GENRETAR REPAIR	5000
	A DESCRIPTION OF THE PROPERTY		18	SING BORAD EXP.	5000
1.98		-	19	ADVERTISEMNT EXP.	50000
	A Physical Control	_	20	AUDIT FEE	45000
		1	21	PLUMBING EXP.	5000
2			22	READING ROOM EXP.	/ 50000
			23	ZONAL PRORATA EXP.	1000
			24	Ccomputer & other purchase	5000
		_	25	BUILDING RENEVATION EXP.	2500
			26	learn & easrm exp	1000
			27	HONRAIUM TO GUEST	1000
			28	PROPERTY TAX	7000
			29	POSTAGE EXP.	300
			30	DEPRECIATION	35000
		_	31	POST BOX RENT	15
			32	GARDEN EXPS	2500
		-	33	LIBRARY BOOKS	/11500
			34		5000
			35		2500
	.~ -		36	The state of the s	15000
	Aman	MI In Tare	37		1958
	TOTAL	64550	_	TOTAL	64550

₽ व्रशवंतराव चव्हाण महावि**द्यालय**

Name:

VIDYA VIKAS MANDAL, KARMAIA

TAL: KARMAIA, DIST: SOLAPUR

Regd.No.

F-1e3/SH

Year Ending 31/93/2018



TO, CHARITY COMMISSIONER

TRUST COPY

INCOME - TAX

OFFICE - COPY

C.R.DOSHI & CO. Chartered Accountants & Auditors

Place:

196/7, Budhwar Peth, "CHANDRA RATNA", Near Shravika Ashram, Solapur - 413002 Dial - 2326335, 2324810 & 2324925

Fax - (0217) - 324924

Trust

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

	<u>Expenditure</u>	Rs.	Rs.
0	EXPENSES IN RESPECT OF PROPERTIES		
	Painting	125000.00	
	Municipal Tax	80838.00	
	Building Repairs	340000.00	545838.00
	Insurance on Building	340000.00	343636.00
	Depreciation (by way of provisionss or adjustments)		
	Other Expenses		
0			
Го	ESTABLISHMENT EXPENSES - Salary REMUNERATION TO TRUSTEES		
Го		1	
	REMUNERATION (in the case of Math)		
	To the head of math including his household expenditure if any		
Го	LEGAL EXPENSES		05000.00
Го	AUDIT FEES		95000.00
Го	CONTRIBUTION AND FEES	l l	92090.00
Го	AMOUNTS WRITTEN OFF		
	b) Loan Scholarships c) Irrecoverable rents		
т-	d) Other items		
То	MISCELLANEOUS EXPENSES (Details overleaf)		
	"As per Details "		12045.90
То	DEPRECIATION		173854.00
To	AMOUNTS TRANSFERRED TO BUILDING FUND		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
То	EXPENDITURE ON OBJECT OF THE TRUST		
***	"As per Details "		63447024.10
	a) Religious		00447024.10
	b) Educational		
	c) Medical Relief		
	d) Relief of Poverty	1	
	e) Other charitable objects		
То	SURPLUS CARRIED OVER TO BALANCE SHEET		570999.5
	Total Rs.		64936851.5

Vidya Vikas Mandal Karmala Trusts 2018 विकास मंडळ,

Name of the Auditee	Audit Report of Vikas Mandal, Karmala.
Address —	50/ cyrur.
PAN	
Financial Year	3131 March 2019



DHANRAJ NOGAJA & ASSOCIATES

CHARTERED ACCOUNTANTS

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

Dhanraj Nogaja & Associates

Chartered Accountants

Office No.309, Status symbol, 3rd floor, 437, W.Mangalwar peth, Opp. Jain Mandir, Solapur-2.

Phone No. 0217-2729054 (M) 9822841291.

Fax - (0217) - 2729054

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>	Rs.	Rs.
То '	EXPENSES IN RESPECT OF PROPERTIES		
	Painting	0.00	8"
	Municipal Tax	0.00	
	Building Repairs	42051.00	42051.00
	Insurance on Building	42031.00	42051.00
	Depreciation (by way of provisionss or adjustments)		
	Other Expenses		
Го	ESTABLISHMENT EXPENSES - Salary		
	REMUNERATION TO TRUSTEES		
	REMUNERATION (in the case of Math)		
	To the head of math including his	-	
	household expenditure if any		
Го	LEGAL EXPENSES		90000.00
Го	AUDIT FEES		41440.00
o	CONTRIBUTION AND FEES		11440.00
То	AMOUNTS WRITTEN OFF		
	a) Bad Debts		
•	b) Loan Scholarships		
	c) Irrecoverable rents		a ²
	d) 'Other items		
Го	MISCELLANEOUS EXPENSES (Details overleaf)	16	
	"As per Details "		114011.80
Го	DEPRECIATION		167119.00
Го	AMOUNTS TRANSFERRED TO BUILDING FUND		
Го	EXPENDITURE ON OBJECT OF THE TRUST	3	
	"As per Details "		67692654.0
	a) Religious		
	b) Educational		
	c) Medical Relief		
	d) Relief of Poverty		
	e) Other charitable objects		
Το ,	SURPLUS CARRIED OVER TO BALANCE SHEET		2022460.1
	· Total Rs.		70169736.0
Date			1

विद्या विकास मंडळ, करमाळा१विकास मंडळ, करमाळा१विकास मंडळ, करमाळा१विकास मंडळ, करमाळा१विकास मंडळ,

Trust

ivallie of the	Ne Auditee	y Mondal	
Address –	0	Solapuz.	NOTE:
PAN			
Financial Y	ear 31St	March 202	^



DHANRAJ NOGAJA & ASSOCIATES

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Fax - (0217) - 2729054

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, 2020

	Expenditure	Rs.	Rs.
То	EXPENSES IN RESPECT OF PROPERTIES		
	Painting	19600.00	
	Municipal Tax	18600.00	
	Building Renewation Exps.	0.00	
	Building Repairs	75000.00	
	Insurance on Building	22500.00	116100.00
	Depreciation (by way of provisionss or adjustments)		
	Other Expenses	1 1	
Го	ESTABLISHMENT EXPENSES - Salary	1	
То	REMUNERATION TO TRUSTEES		
То	REMUNERATION (in the case of Math)	1	
	To the head of math including his		
	household expenditure if any		
Го	LEGAL EXPENSES		00000 00
Го	AUDIT FEES		20000.00
Го	CONTRIBUTION AND FEES	1	27140.00
То	AMOUNTS WRITTEN OFF	1	
	a) Bad Debts	1	
	b) Loan Scholarships	1	
	c) Irrecoverable rents		
	d) Other items		
Го	MISCELLANEOUS EXPENSES (Details overleaf)		
	"As per Details "		78008.15
			70000.13
Го	DEPRECIATION		160754.00
Го	AMOUNTS TRANSFERRED TO BUILDING FUND		100754.00
Го	EXPENDITURE ON OBJECT OF THE TRUST		
	"As per Details "		73774522.13
	a) Religious		. 077 1022, 10
	b) Educational		
	c) Medical Relief		
	d) Relief of Poverty		
	e) Other charitable objects		
О	SURPLUS CARRIED OVER TO BALANCE SHEET		0.00
	∧		74176524.28

Dated:

Vidya Vikas Manda Karmala Dist.Solapur

Mandal

Vidya Vikas Mandal

Vidya Vikas Mandal

Karmala Dist Solapur Vidya Vikas Iviandai Karmala Trusts 2020



		Report o	
VINUS	Mandal	karmala	(Trut
S	olapur		
31 st	March	. 2021	
	S	Solapur	Solapur 31st March, 2021



DHANRAJ NOGAJA & ASSOCIATES

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Fax - (0217) - 2729054

The F

ablic Trust Act.1950 edule IX [Rule 17 (1)]

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

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

	ment of Income liable to contribution for the year ending:- 31st MAR <u>Expenditure</u>	Rs.	Rs.
0	EXPENSES IN RESPECT OF PROPERTIES		
U	Painting	0.00	
	Municipal Tax	0.00	
		0.00	
	Building Renewation Exps.	0.00	V - 0000
	Building Repairs	0.00	0.00
	Insurance on Building		
	Depreciation (by way of provisionss or adjustments)		
17	Other Expenses		
0	ESTABLISHMENT EXPENSES - Salary		
0	REMUNERATION TO TRUSTEES		
0	REMUNERATION (in the case of Math)		
	To the head of math including his		
	household expenditure if any		25000.0
0	LEGAL EXPENSES		25000.0 29500.0
0	AUDIT FEES		29500.0
0	CONTRIBUTION AND FEES		
0	AMOUNTS WRITTEN OFF		
	a) Bad Debts		
	b) Loan Scholarships		
	c) Irrecoverable rents		
•==	d) Other items		
Го	MISCELLANEOUS EXPENSES (Details overleaf) "As per Details "		96037.8
	As per Details		00007.0
· o	DEPRECIATION		151853.0
Го	AMOUNTS TRANSFERRED TO BUILDING FUND		
Го	EXPENDITURE ON OBJECT OF THE TRUST		
	"As per Details "		79094540.8
	a) Religious		
	b) Educational		
	c) Medical Relief		
	d) Relief of Poverty		
	e) Other charitable objects		
	SAN		
Го	SURPLUS CARRIED OVER TO BALANCE SHEET		1775229.3
	Total Rs		81172161.0
Date			81172161

Vidya Vikas Mandal Andalsts 20 Kermala Dist Solapur



Place:

Vidya Vikas Mandal /idya Vikas Mandai Vid/a Vik Karmala Dist Solap Vidya Vikas Mandai)

		Audit Re Mandal	M	
Address —	Solapu	ę		
4-2-1				
PANA	ABTV	66625		



DHANRAJ NOGAJA & ASSOCIATES

CHARTERED ACCOUNTANTS

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

Dhanraj Nogaja & Associates Chartered Accountants

Office No.309, Status symbol, 3rd floor, 437, W.Mangalwar peth, Opp. Jain Mandir, Solapur-2. Phone No. 0217-2729054 (M) 9822841291.

Fax - (0217) - 2729054

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

-	ement of Income liable to contribution for the year ending:- 31st <u>Expenditure</u>	Rs.	Rs.
То	EXPENSES IN RESPECT OF PROPERTIES		
	Painting		
1	Municipal Tax	0.00	
	Building Renewation Exps.	0.00	
	Building Repairs	0.00	
	Insurance on Building	151955.00	151955.0
	Depreciation (by way of provisionss or adjustments)		
	Other Expenses		
To	ESTABLISHMENT EXPENSES - Salary		
То	REMUNERATION TO TRUSTEES	9	
Го	REMUNERATION (in the case of Math)		
	to the head of math including his		
	household expenditure if any		
Го	LEGAL EXPENSES		050000
	MUDIT FEES		250000.00
0	CONTRIBUTION AND FEES		47200.00
o	AMOUNTS WRITTEN OFF		
	a) Bad Debts		
	b) Loan Scholarships		
	c) Irrecoverable rents		
	d) Other items		
U	MISCELLANEOUS EXPENSES (Details overleaf)		
	"As per Details "		33578.14
0	DEPRECIATION		
	AMOUNTS TRANSFERRED TO BUILDING FUND		0.00
0	EXPENDITURE ON OBJECT OF THE TRUST		
	"As per Details "	1	
	a) Religious		80028130.14
1	b) Educational		
(c) Medical Relief		
	d) Relief of Poverty		
6	e) Other charitable objects		
	SURPLUS CARRIED OVER TO BALANCE SHEET		6644840.72
-1- 1	Total Rs.	4	87155704.00
ated:	29/07/2022 Hand Lazram	min	1

Precident

Place:Solapur

Dist.Sol

Vikas Mandal TRUSTEES Vinas Commale Dist. Selepur

Vikas Mandal Armala Trusts 2021-22

Reg. No. F-103

de Dist. Sola?

Trust

Name of the Auditee	Vidva	Vikas	Mandal	ALLE CANAL
Yashunnt rao	,			1
Address Karma	la, Solo	Put		
PAN	Dection			
Financial Year	2021-2	22		

Coordinator IQAC Mahavidyalova

Yashwantrao Chavan Mahavidyalaya. Karmala 413203,DistSolapur



Kanni

DHANRAJ NOGAJA & ASSOCIATES

CHARTERED ACCOUNTANTS

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

Chartered Accountants

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

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



EXPENDITURE	RS	RS	INCOME	RS	RS
To Salary To Teaching Staff		D.	S		
Pay	20381001.00	Бу	Grants	40070050 00	
A.G.P.	63663.00		Salary	48073650.00	40040050 00
D.A.	4398471.00		Non- salary	174400.00	48248050.00
H.R.A.	1652589.00	D.	Book total a		
D.A. Diff.	653505.00	0.00	Bank Interest		3024.00
Vechile Allowance	217711.00	27286040 00 By	Sale of Propectus Fees		68410.00
		27366940.00 By			107775.00
To Salary To Non Teaching Staff		Бу	Two Days Workshop Grant		20000.00
Pay	4051440.00				
A.G.P.	26400.00	D.	Fee's		
D.A.	1080578.00	- J	Tuition Fee	244200 00	
H.R.A.	343600.00		Environment Studies Fee	311200.00	
D.A. Diff.	122251.00		Two Workshop Registration Fee	89500.00	
Vechile Allowance	41800.00	5666069.00	Extra Carricular	53200.00	
		0000000	T.C Fee	240.00	
To Salary To Manial Staff		Programme .	Bonafied Fee	24000.00	
Pay	4291248.00		Gymkhana Fee	1190.00	
A.G.P.	79200.00		Other Fee	146611.00	
D.A.	1727914.00		Library Fee	1230.00	
H.R.A.	389142.00		Admission Fee	366030.00	
Vechile Allowance	99071.00		I Card Fee	50000.00	
D.A. Diff.	100514.00		College Development Fee	13971.00	
Washing Allowance	5500.00	/6692589.00 J	Registration Fees	90100.00	
		0002003.00	Stationery Fee	26900.00	
To DCPS Govt. Grant		988434.00	Stationery Fee	600.00	1174772.00
To Medical Bill		263950.00			
To Website Renewal Expe		4500.00	University Fees		
To C.H.B. Salary		(1382400.00)	Eligibility Form Fee	****	
To Telephone Exps		35705.00	Ashwamedh Fee	1140.00	
To Miscellaneous Exps		14958.00	Youth Festival	20106.00	
To Bank Charges		2127.14	University Group Insurance	43200.00	
To Electric Bill/ Exps			Eligibility Late Fee	340.00	
To Printing & Stationery		77938.00	Democracy Fee	650.00	
To GPF 7th Pay 1 Installment Expe		2016817.00	Emergency Fund	86080.00	
To Water Bill		5131.00	University Development Fund Fee	4721.00	
To Consultation Fees		10000.00	E Seva Fee	4725.00	
To Travelling Exps		34340.00	Eligibility Fee	34862.00	224000000
To Gardening Exps.		1240.00		6450.00	202274.00
To Transport Exps		860.00			
To Gymkhana Exps		10000.00			
To Affiliation Fees		3000.00 By	Deficit		1000000
To Repairs & Maintenance		8070.00			0.00
To Xerox Exps		1144.00			
To Audit Fee		43070.00			
To Plumbing Material Exps		800.00			
To Remunaration Exps.		45000.00			
Two Day Workshop Expe		85463.00			
10 Reading Room Exps		11870.00			
To Ceremonial & Function Eyes		410.00			
10 Postage Exps		1943.00			
To Depreciation		321276.00			
To Fuel Exps.		17251.00			
To Electrical Material Eyes		17443.00			
Computer Stationery Eves		13412.00			
oppin Equipment (D)		31100.00			
Other Affilition Fee		30000.00			
To Library Software Exps.		11800.00			
,sie Exps.		11000.00			
Bal C/D	19	45240306.14	Bal C/D	1	
		40240300.14	(3)	136	49824305
			1	101	

Partered Accountage

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		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 University Fees Geography Practical Fee Prorata Fee Provisional Certificate Fee Environment Certifiacte Fee University Exam Fee	4400.00 15700.00 14950.00 47450.00 65080.00	(147580,00)		
To Surplus		(4361626.86)		
Total		49824305.00	Total	49824305.00

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 Vi	kas Mandal
Yashwantrao Chavan	Mahavidyalay
Address Kazmala, Solas	
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.

" - Lanci nonaia@nmail.com, nilasha.nogaja@gmail.com

Chartered Accountants

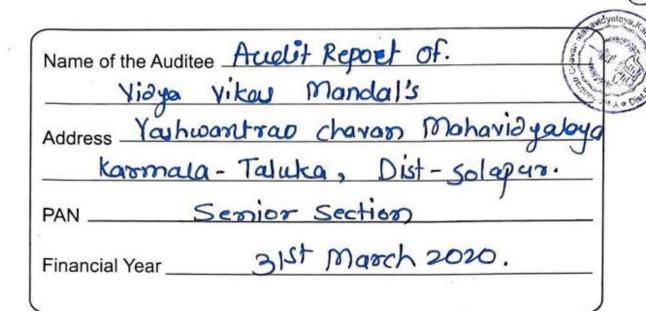
Office No.309, 'Status Symbol', 3rd Flo 437, W Mangalwar Peth, Opp. Jain Man Solapur-2. Ph No 0217-2720

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

ACCOUNT FOR THE YEAR ENDING 31,03,2021

RS	RS	INCOME	RS	
			W. L. V.	
	Ву	The state of the s	48260198.00	
25861550.00			400000.00	18660198.00
206885.00		Non- salary		()
5044951.00	C-2000	n Listanni		4538.00
2107533.00	Ву	Bank Interest		67000.00
271116.00	Ву	Sale of Propectus Fees	v 11.00 Since	
655151.00		and the second second	8 11 11	
274841.00		Fee's	64750.00	
57503.00	34479530.00	Environment Studies	15340.00	
			18270.00	
			16500.00	
4415720.00	1.0			
-50 m 60 m 60 m				
" " " [[[] [] [] [] [] [] [] [
	1	Library Fee	30250.00	
	6135273.00	Admission Fee		
30400.00	-	I Card Fee		
		Cycle Stand Fee		
40E260 00	1	Internal Exam Fee		2000
		College Development Fee		A 5 9
	18 10 1	Health Check up		1.3
		Democracy Exam Fee		
	100			
		Stationery Fee		e sal
	C 2227404 00	Tuition Fee	100000000000000000000000000000000000000	1767930.0
6000.00	6987404.00	Generaphy Pratical Fee	4600.00	1/6/930.0
	1040405 00	Coography		75 Oct.
	1348405.00	By University Fees		
		University Exam Remunaration		
		Fligibility Form Fee	502.00	
		- Line Codificate Fee		
		ar a Particol		
	40.000000000000000000000000000000000000	Croup Incurance	46120.00	1
			3950.00	152114.
			4 - E - T - T - T - T	
	4200.00			0.
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	50240721	.00 Bal C/D (30)4 3	Associ	506517
	5044951.00 2107533.00 271116.00 655151.00 274841.00	25861550.00 206885.00 5044951.00 2107533.00 By 271116.00 655151.00 274841.00 57503.00 4415720.00 51600.00 1199449.00 363372.00 50400.00 1599832.00 396752.00 105200.00 311364.00 56556.00 6000.00 1348405.00 637380.00 29822.00 14972.00 2280.08 11390.00 59980.00 3793.00 4200.00 6119.0 101376.00 2600.00 31736.00 279588.1 24000.00 31736.00 279588.1 2100.00 3773.00 4200.00 3173.00 43070.00 3173.00 43070.00 3173.00 43070.00 3173.00 43070.00 3173.00 43070.00 3173.00 43070.00 3173.00 43070.00 3173.00 440.00 660.00	206885.00 5044951.00 2107533.00 271116.00 655151.00 274841.00 57503.00 34479530.00 8y	25861550.00 206885.00 206885.00 2107533.00 2107533.00 271116.00 274841.00 57503.00 34479539.00 34479539.00 551600.00 1199449.00 66138273.00 61

Tered Account



Coordinator
IQAC
Yashwantrao Chevan Mehevidyalava
Karmala 413203,Dist.Solepur

Yeshwentrao Chavan Mahavidyalaya Karmala 413203, Dist Solepur



DHANRAJ NOGAJA & ASSOCIATES

CHARTERED ACCOUNTANTS

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

Office No.309, 'Status Sy 437, W Mangalwar Peth, C Solapur-2. Ph N

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	- Oy	Salary		
	Pay Diff.	2423066.00		Non- salary	40736479.00	
	A.G.P.	655000.00			470250.00	100202020000
	D.A.	7182640.00		Inter Cig Hocky COM. Grant	8700.00	41215429.00
	H.R.A.	1554951.00	D _v	Back Interest		2223
	Vechile Allowance	243120.00		Bank Interest		5335.00
	DCPS (Govt. Contribution)	550256.00		Sale of Propectus Fees		70450.00
	C.H.B.	1235200.00	31679123.00 By	Library Fine		400.00
		1200200.00				
To	Salary To Non Teaching Staff		Ву	Foe's		
	Pay	2035170.00		Environment Studies	56750.00	
	Pay Diff.	306712.00		Extra Carricular	21540.00	
	A.G.P.			T.C Fee	31400.00	
	D.A.	291400.00		Bonafied Fee	11940.00	
	H.R.A.	2445436.00		Gymkhana Fee	136960.00	
	Vechile Allowance	217405.00	-	Other Fee	2180.00	
	TO THE PRIORATION	50400.00 (5346523.00	Library Fee	142190.00	
To	Salary To Manial Staff	2		Admission Fee	17200.00	
10				I Card Fee	7860.00	
	Pay	2142520.00		Cycle Stand Fee	122100.00	
	A.G.P.	287600.00		Seminar Registration Fee	111003.00	
	D.A.	2585896.00		Internal Exam Fee	183150.00	
	H.R.A.	234530.00		College Development Fee	104400.00	
	Vechile Allowance	101200.00		Health Check up	30550.00	
	DCPS (Govt. Contribution)	253831.00	And in case of the latest terms of the latest	*Democracy	152750.00	
	Washing Allowance	6000.000	5611577.00	Internet Fee	183150.00	
			Wallet Steel Control	Stationery Fee	53850.00	
To	Telephone Exps		13674.00	Geography Pratical Fee	4800.00	1272772 00
To	Miscellaneous Exps		24035.00		4000.00	1373773.00
	Bank Charges			University Fees		
To	Electric Bill/ Exps		80700.00	University Exam Form Fee	F000 00	
To	Printing & Stationery		200172.00	Eligibility Form Fee	5260.00	
To	Cleaing Exps		12740.00	Ashmedha Fee	1958.00	
	Water Bill		1352.00	Provisional Certificate Fee	96.00	
To	Office Contingencies		8000.00	Youth Festival	11650.00	1200100
	Travelling Exps		75690.00	routh restival	29688.00	48652.00
To	Gardening Exps.			Deficie		
To	Transport Exps		3675.00 By	Delicit		1245498.18
To	Gymkhana Exps		1495.00			
	Affiliation Fees		157858.00			
			24000.00			
	Annual Affiliation Fees		2500.00			
10	Repairs & Maintenance		44546.00			
10	Xerox Exps		7680.00			
10	Generator Repair		5140.00			
	Sing Borad Exps		350.00			
To	Advertisement Exps		18780.00			
	Audit Fee		40710.00			
	Plumbing Material Exps		3620.00			
То	Reading Room Exps		29362.00			
To	Zonal Prorata Exps.		12200.00			
	Seminar Exps		2070.00			
	Ceremonial & Function Exps.		11220.00			
To	Postage Exps		2363.00			
To	Depreciation		272127.00			
To	Inter Cig Hocky Com. Exps.		9355.00			
	Fuel Exps.			**		
	Electrical Material Exps.		1380.00	وم تشته	28	
To	Mannual Staff Dress Exps.		22605.00	N098	Agge	
To	Compute Interview 5		26000.00	10	18%	
	Campus Interiview Exps.		7664.00	18/ FR	No. \ \	
10	Teaching Staff Licence Fee	<u>21</u>	17700.00	1151 4000	1 200	
	Bal C/D		43780480.18	Bal C/D 1220	apur	43959537.18
				1/3/	18/	
				hereful	1ccount	
					4.5.5	

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. To A.M.C. Charges	94665.00	
To Night Watchman Salary	1800.00 33000.00	
To Sports Equipment (R.)	39500.00	
To University Fees E-Seva Fees Prorata Fee Eligibility Late Fee	1957.00 7360.00 775.00 10092.00	
To Surplus	0.00	
	43959537.18	43959537.18

Principal

Yashwantao Chavan Mahavidyalaya Karmela 413203,Dist.Solapur CHECKED & SUBJECT TO OUR REPORT OF EVEN DATE FOUND CORRECT

122617 W

Solapur

Dhanraj Nogaja and Associates Chartered Accountants

CA Dhanraj Nogaja Partner

7 OCT 2020

Name of t	he Audit Report of
	Jidya Vikas Mandal's
Address -	Yashwantrao Charby Malavidyaloga Karmala
	Tal- Karmala, Dist- Solapur.
PAN	Senior Section
Financial \	Year_ 31st March 2019

Coordinator IQAC Yashwantrao Chavan Mahavidyalaya Karmala 413203,Dist.Solepur

Yashwantrao Chavan Mahavidyalaya Kamala 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.

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

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 Salary To Teaching Staff			By Grants		10
Pay	7998400.00		Salary	40007407.00	
A.G.P.	1672000.00		2020 CO (2) (2) (2) (2)	40287137.00	
D.A.	13532194.00		Non- salary	402250.00	40689387.00
D.A. Diff	737183.00				
H.R.A.	967040.00		By Other Grants	. 1000 740 400 700 70	
Vechile Allowance			Univercity Chese Computation	12400.00	12400.00
Leave Encashment	256800.00				
	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			0.000
To Salary To Non Teaching Staff			By Fee's		
			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			
	- 01000.00	4704393.00	Library Fee	89240.00	
To Salary To Menial Staff			S.A.F.	8860.00	
Pay	1534040.00		Admission Fee	40100.00	
A.G.P.			Tuition Fee	142050.00	
DA.	332400.00		Cycle Stand Fee	106400.00	
54T (74T) 1, 1999.	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	
		* Company of the Company	Stationery Fee	45825.00	
D.C.P.S Gov. Contrubution		(734372.00)	Geography Pratical Fee	3800.00	1154035.00
o Telephone Exps		14976.00	Goography i ratioari ee	3000.00	1134035.00
Miscellenous Exps			y University Fees		
Bank Charges		2331.42		122030331	
Electric Bill/ Exps			Eligibility late fee	1000.00	
는 다른 사람들은 경우를 가게 되었다. 그래 바다 하는 것이 있다.		144277.00	Eligibility From Fee	2249.00	
Printing & Stationery		203822.00	University Exam Form Fee	10655.00	
Cleaing Exps		29980.00	University Group Insurance	340.00	14244.00
Watar Bill		7630.00			
Office Contigancies		43380.00			
Travelling Exps		91108.00			
Ashadi Vari Nirmal Vari Exps.		100000.00			
Transport Exps		2425.00			
Flag Purchase Exps.		1650.00			
Ceremoinal & Fuction Exps		24945.00			
Gymkhana Exps		135553.00			
The second secon					
Affliation fees		17500.00			
Repairs & Mainteance		19770.00			
Printing & Colour exp		10300.00			
Xerox Exps		9870.00			
Genretar Repair		10180.00			
Sing Borad Exps		1900.00			
Advertisement Exp		113402.00			
[MANAN - THE SHE MANAN MANAN MANAN]					
Audit Fee		40710.00			
Plumbing Material Exp		807.00			
Reading Room Exps		45647.00			
Zonal Prorata Exps.		11030.00			
Seminar Exps		28059.00			
Building Renevation Exps.		8100.00			
Learn & Earn Exps.		2500.00			
Honrarium to Guest		2500.00			
Property Tax		50427.00			
D-1 C/D			2722	1	
Bal C/D		39190986.42	Bal C/D	-	41936091.00

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

	Bal. B/D		39190986.42	Bal. B/D	41936091.00
To	Postage Exps		2289.00		
	Depreciation		333480.00		
To	Post Box Rent		150.00		
To I	Purchase of Prospercts		23250.00		
To I	Night Watchman Salary		36000.00		
To C	Chess Computation Exps		46255.00		
To C	Sarden Exps.		22200.00		
To I	ntrest Paid On TDS		2200.00		
	nivercity Fee Exps. nivercity Development Fund	5700.00			
	ligability Fee	19496.00			
	shwamegha Fee	7110.00			
	mergency Fund	460.00			
	Seva Fee	29379.00			
7.77	outh Festival	3000.00			
	orata Fee	26940.00	92085.00)	
o Su	rplus	C	2187195.58		

1/c Principal

Yashwantrao Chavan Mahavidyalaya Karmaia, Diet Sclapur 413 203 CHARTERED ACCOUNTANT

For Dhanraj Nogaja & Associates Chartered Accountants

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

V. No. 112163

122617 W Solapur

2 1 JUN 2019:



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C. R. DOSHI & CO.

CHARTERED ACCOUNTANTS

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

♦ Dial: 2326335 ♦

Email:cacrdoshi@gmail.com

NAME VIDYA VIKAS MANDAL'S

YASHWANTRAO CHAVAN MAHAVIDYALAYAN KARMALA

TALUKA : KARMALA DIST : SOLAPUR

SENIOR COLLEGE

YEAR ENDING 31/03/2018

EXC

Coordinator

Yashwantrao Chavan Mahavidyalaya Karmala 413203,Diet.Solapur **Principal**

Yashwantrao Chavan Mahavidyalaya Karmala 413203,Dist.Solapur

Dial : 2326335, 2324810, Fax No.0217-2324924 "CHANDRA RATNA,", 196/7 Budhwar Peth,

Near Shravika Ashram, Solapur-413002 Email ID-cacrdoshi

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2018								
EXPENDITURE	RS	RS		INCOME	RS	RS		
To Salary To Teaching S	Staff		By C=	nto				
Pay	9591210.00		By Gra		40005000			
A.G.P.	1951000.00		Sala		40265683.0			
D.A.	15385636.00		NON	- salary	428800.0	<u>0</u> 40694483.00		
D.A. Diff	694951.00		By Oth	or Granta				
H.R.A.	1154221.00			e r Grants ila Seminar	5000.00	2		
Vechile Allowance	271234.00				5000.00			
Licence Fee	5600.00		Oniv	ercity Sports Footboll	15150.00	20150.00		
Special Allowance	8000.00	В	Ry Rank	Interest		4700.00		
PH.D. Diff	168842.00			of Propectus fees		4709.00		
C.H.B.	360240.00	- B	y Libra	oi Propectus tees		61750.00		
DCPS		00546.00	y Libra	y rine		2355.00		
			y Fee's					
Salary To Non Teachi			Enviro	nment Studies	60790.00			
Pay	1453240.00		Extra	Carricular	21480.00			
A.G.P.	342000.00		T.C F		31200.00			
D.A.	2395722.00		Bonaf	ed Fee	13110.00			
D.A. Diff	98428.00			nana Fee	155150.00			
H.R.A.	179524.00		Other		5955.00			
Vechile Allowance	<u>52800.00</u> (452	1714.00	Library		154600.00			
			S.A.F.		14580.00			
Salary To Menial Staff			Admiss	sion Fee	42950.00			
Pay	1477129.00		Tuition	Fee	126400.00			
A.G.P.	331991.00		Cycle S	Stand Fee	119600.00			
D.A.	2414301.00			Exam Fee	179400.00			
A. Diff	99309.00			Development Fee	103550.00			
H.R.A.	180913.00		Health (Check up	29900.00			
Vechile Allowance	100000.00		I-Card		30840.00			
Washing Allowance			Internet Fee		179400.00			
	Victoriana (17)4		Statione		53780.00			
Telephone Exps	6		Magizin		15550.00			
liscellenous Exps	270			late fee	20050.00			
ank Charges	41			hy Pratical Fee		1001105.00		
lectric Bill/ Exps		65.00	3,-1		3200.00	1361485.00		
rinting & Stationery			Jniversi	ty Fees				
leaing Exps			outh Fe		20110.00			
atar Bill		70		cy Fund	38118.00			
ffice Contigancies				/ Exam Form Fe	3310.00			
avelling Exps		96.00 U	Iniversity	Devlopment	11595.00			
Card Purchases			shwmed		6900.00			
ansport Exps				Group Insuranc	2586.00	00100		
eremoinal & Fuction Exps		00.00	voroity		2650.00	65159.00		
miknana Exps	11357			DOSHI				
llation fees	2050			6				
al C/D	4082306		al C/D		-42	210091.00		
1			5,5	HO.				
				Vidya Vikas Ma	ndal Senior Colle	ge 2018 YCM		
				111				

Dial : 2326335, 2324810, Fax No.0217-2324924 "CHANDRA RATNA,", 196/7 Budhwar Peth, Near Shravika Ashram, Solapur-413002

Email ID-cacrdoshi@gmail.com

Bal. B/D				email.com
o Repairs & Mainteance		40823068.75	Bal. B/D	40045-
o Printing & Colour exp		11100.00		42210091.00
o Xerox Exps		17500.00		
To Genretar Repair		7445.00		
To Sing Borad Exps		13602.00		
o Advertisement Exp		10000.00		
To Audit Fee		10540.00		
To Plumbing Material Exp		49610.00		
To Reading Room Exps		1750.00		
To Zonal Prorata Exps.		56766.00		
To Seminar Exps		9800.00		
o Mahila Seminar Exps.		9826.00		
o Inter College Footboll Com	nutation	5000.00		
Exps.	iputation			
o Honrarium to Guest		66115.00		
o Property Tax		1000.00		
Postage Exps		52149.00		
o Depreciation		2711.00		
o Post Box Rent		392244.00		
o Fair Exps. (Desail)		300.00		
o Purchase of Prospercts		18997.50		
o Night Watchman Salary		34400.00		
o Peon Dress Exps.		28500.00	*3	
= 1 = 1 po.		10000.00		
o Univercity Fee Exps.				
Eligability Fee	07050 05			
Eligability From Fee	27950.00			
E-Seva Fee	1096.00			
Prorata Fee	7500.00			
	8820.00	45366.00		
A Street, a	,	- Toyumus		
Surplus	(532300.75	/	

42210091.00



I/c Principal
Yashwantrao Chavan Mahavidyalaya

Karmala, Dist. Solapur 413 203

CHARTERED ACCOUNTANT

42210091.00