



Vasant Shikshan Prasarak Mandal Mukhed Sanchalit,
Late. Bhimrao Chavan Art & Science Mahavidyalay Chavanwadi
Barahali Tq. Mukhed Dist. Nanded.
Income & Expenditure For The Year Ended-31-03-2020

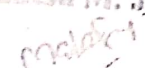
Expenditure	Amount	Income	Amount
To Affiliation Fees Exp.	54,400.00	By Deficit carried to	
To Building Rent Exp.	4,20,000.00	Balance Sheet	2409970
To Cleaning Exp.	18,000.00		
To Computer Repairing exp.	33,570.00		
To Conveyance Allowance Exp.	14,150.00		
To Elect & Gas Exp.	1,39,590.00		
To Misc Exp.	43,330.00		
To Non-Teaching Staff Salary	4,80,000.00		
To Printing & Stationery Exp.	9,020.00		
To Teaching Staff Salary Exp.	5,40,000.00		
To Sprot Exp	1,13,410.00		
To College Library Exps	1,94,840.00		
To Laboratory Exp	1,85,860.00		
To Building Repairs	88,640.00		
To Telephone Bill	2,620.00		
To Work Shop Seminar	72,540.00		
	<u>24,09,970.00</u>		<u>24,09,970.00</u>

Examined and found correct as per books.

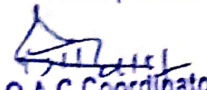
Date-25/08/2024

Place-Nanded


Principal
Late Bhimrao Chavan Art's &
Science College Chavanwadi (Barahali)
Tq. Mukhed Dist. Nanded

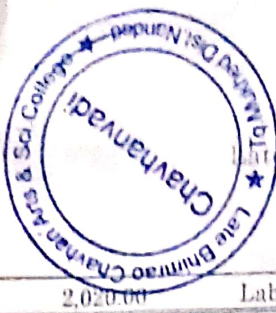
Mahesh M. Joshi

Authorized Auditor
Reg. No. 06/2021




I.Q.A.C. Coordinator,
Late Bhimrao Chavan Arts & Sci College
Chavanwadi (Barahali) Tq. Mukhed Dist. Nanded. (H.S.)


NACC Coordinator
Late Bhimrao Chavan Arts & Sci College
Chavanwadi (Barahali) Tq. Mukhed Dist. Nanded. (H.S.)


Principal
Late Bhimrao Chavan Art's &
Science College Chavanwadi (Barahali)
Tq. Mukhed Dist. Nanded



Vasant Shikshan Prasarak Mandal Mukhed Sanchalit,
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Barahali Tq. Mukhed Dist. Nanded.
Balance Sheet 31.03.2020

2020.00		2020.00		2020.00	
Labitties		Amount		Assets	Amount
49,37,908.00	Amount Rec. From Soc.	57,46,198.00	1,00,210.00	Computer P. A/c	1,00,210.00
			49,410.00	Furniture equip. A/c	49,410.00
			24,500.00	Office equip. A/c	24,500.00
				Telephone Deposit	974.00
				Closing Balance	
			68.00	Cash-in-Hand	2,404.00
			47,63,720.00	By Deficit Carried to	55,68,700.00
				Balance Sheet 3158730	
				current Period 2409970	
49,37,908.00		57,46,198.00	49,37,908.00		57,46,198.00

Examined and found correct as per books.

Date-25/08/2024
Place-Nanded

Maresh M. Joshi

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Reg.No.06/2021



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Late Bhimrao Chavan Art's &
Science College Chavanwadi(Barahali)
Tq. Mukhed Dist. Nanded

NACC Coordinator

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Vasant Shikshan Prasarak Mandal Mukhed Sanchalit,
Late. Bhimrao Chavan Art & Science Mahavidyalay Chavanwadi
Barahali Tq. Mukhed Dist. Nanded.
Income & Expenditure For The Year Ended-31-03-2021

Expenditure	Amount	Income	Amount
To Affiliation Fees Exp.	54,200.00	By Admission Fees	8,050.00
To Building Rent Exp.	5,40,000.00	By Tution Fees	5,02,500.00
To Cleaning Exp.	22,500.00	By Lib Fees	16,100.00
To Computer Reparing exp.	32,650.00	By Idnety Card Fees	1,610.00
To Convyance Allowance Exp.	24,770.00	By Social Gathering	6,440.00
To Elect & Gas Exp.	23,650.00	By Gym Khana	8,050.00
To Misc Exp.		By Sport	30,107.00
To Non-Teaching Staff Salary	7,20,000.00	By Labortary Fess	33,660.00
To Printing & Stationery Exp.	29,870.00	By U.S. Welfare	6,915.00
To Teaching Staff Salary Exp.	8,40,000.00	By Emergancy Fees	1,805.00
To Telephone Bill Exp.		By S.Insurance	1,110.00
Laboratry Exp	2,27,780.00	By Reg. Fees	1,000.00
Labrary Exp	216775	By Deficit carried to Balance Sheet	2114848
	<u>27,32,195.00</u>		<u>27,32,195.00</u>

Examined and found correct as per books.

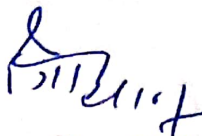
Date-25/08/2024

Place-Nanded

Mahesh M. Joshi

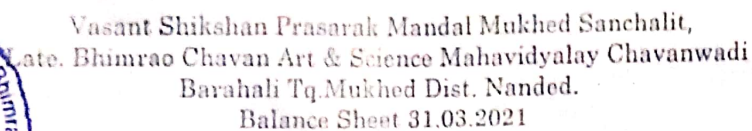
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Tq. Mukhed Dist. Nanded





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Ta. Mukhed Dist. Nanded



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Barahali Tq. Mukhed Dist. Nanded.
Income & Expenditure For The Year Ended-31-03-2022

Expenditure	Amount	Income	Amount
To Affiliation Fees Exp.	54,200.00	By Admission Fees	16,700.00
To Building Rent Exp.	5,40,000.00	By Tution Fees	10,14,500.00
To Cleaning Exp.	17,350.00	By Lib Fees	2,655.00
To Computer Repairing exp.	13,200.00	By Idnety Card Fees	3,350.00
To Convyance Allowance Exp.	29,500.00	By Social Gathering	13,400.00
To Elect & Gas Exp.	1,64,300.00	By Gym Khana	16,750.00
To Misc Exp.	56,800.00	By Sport	62,645.00
To Non-Teaching Staff Salary	7,20,000.00	By Labortary Fess	33,500.00
To Printing & Stationery Exp.	27,400.00	By U.S. Welfare	62,580.00
To Teaching Staff Salary Exp.	8,40,000.00	By Emergancy Fees	12,990.00
To Telephone Bill Exp.	13,500.00	By S. Insurance	1,680.00
To Eligibity Fees		By Reg. Fees	3,350.00
To Exam Fees	(2,460.00)	By Eligibity Fees	-
To Bank Comission Exp.	94.19		
To College Library Exps.	191990		
To Laboratory Exps.	210755	By Deficit carried to	-
To Sports Exps.	75680	Balance Sheet	17,94,179.19
To Workshop/Seminar	85970		
	<u>30,38,279.19</u>		<u>30,38,279.19</u>

Examined and found correct as per books.

Date-25/08/2024

Place-Nanded

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[Signature]

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Vasant Shikshan Prasarak Mandal Mukhed Sanchalit,
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Barahali Tq. Mukhed Dist. Nanded.
Balance Sheet 31.03.2022

2,021.00	Labittices	Amount	2,021.00	Assets	Amount
84,40,088.00	Amount Rec. From Soc.	1,03,48,118.00	4,56,710.00	Computer P. A/c	5,54,350.00
			1,46,910.00	Furniture equip. A/c	1,46,910.00
			1,48,000.00	Office equip. A/c	1,48,000.00
			974.00	Telephone Deposit	974.00
				Book Purchase	8,751.00
			76,83,548.00	By Deficit Carried to	94,77,727.19
				Balance Sheet 7683548	
				current Period 1794179.19	
				Closing Balance	
			3,946.00	Cash-in-Hand	1,500.00
				SBI Bank-776	9,905.81
84,40,088.00		1,03,48,118.00	84,40,088.00		1,03,48,118.00

Date: 25/08/2024
Place: Nanded

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Reg.No.06/2021



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Tq. Mukhed Dist. Nanded





Vasant Shikshan Prasarak Mandal Mukhed Sanchalit,
Late. Bhimrao Chavan Art & Science Mahavidyalay Chavanwadi
Barahali Tq. Mukhed Dist. Nanded.
Income & Expenditure For The Year Ended-31-03-2023

Expenditure	Amount	Income	Amount
To Affiliation Fees Exp.	59,200.00	By Admission Fees	14,600.00
To Building Rent Exp.	5,40,000.00	By Tution Fees	9,32,997.00
To Cleaning Exp.	26,500.00	By Lib Fees	29,200.00
To Computer Reparing exp.	-	By Idnety Card Fees	2,920.00
To Convyance Allowance Exp.	33,500.00	By Social Gathering	11,680.00
To Elect & Gas Exp.	39,500.00	By Gym Khana	14,600.00
To Misc Exp.	-	By Sport	54,598.00
To Non-Teaching Staff Salary	7,20,000.00	By Labortary Fess	-
To Printing & Stationery Exp.	57,512.00	By U.S. Welfare	61,440.00
To Teaching Staff Salary Exp.	8,40,000.00	By Emergancy Fees	-
To Telephone Bill Exp.	17,650.00	By S. Insurance	3,290.00
To Building & Dep	1,05,340.00	By Reg. Fees	2,005.00
To College Lib	2,18,350.00	Lab Fees	1,830.00
To Emergency Fees	(8,070.00)		
To N.N.S Fees	3,050.00		
To Office Exp	4,725.00	By Deficit carried to	1962962
To Principal Payment	50,000.00	Balance Sheet	
To Student Devlopment fees	18,300.00		
To Student Insurance	3,051.00		
To Laboratory Exp	220800		
To Misc Exp	6,350.00		
To Sport Exp	79,480.00		
To Work Shop Seminer	65,730.00		
To Exam Fees	-9495		
To Bank Commission	649.00		
	<u>30,92,122.00</u>		<u>30,92,122.00</u>

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Balance Sheet 31.03.2023

2,021.00	Labities	Amount	2,021.00	Assets	Amount
1,03,48,118.00	Amount Rec. From Soc.	1,24,39,538.00	5,54,350.00	Computer P. A/c	6,41,080.00
	G.O.I	1,79,714.00	1,46,910.00	Furniture equip. A/c	2,36,510.00
			1,48,000.00	Office equip. A/c	1,48,000.00
			8,751.00	Book Purchase A/c	40,674.00
			974.00	Telephone Deposit	974.00
			94,77,727.19	By Deficit Carried to Balance Sheet (6434013.00) current Period (2155342.00)	1,14,40,689.19
				Closing Balance	
			1,500.00	Cash-in-Hand	77,310.00
			9,905.81	S.B.I Bank A/c-776	34,014.81
1,03,48,118.00		1,26,19,252.00	1,03,48,118.00		1,26,19,252.00

Date: 25/08/2024
Place: Nanded

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Income & Expenditure For The Year Ended-31-03-2024

Expenditure	Amount	Income	Amount
To Advertisement Exp.	2,000.00	By Admission Fees	16,250.00
To Affailation Exp.	3,65,440.00	By Annual Gathering	13,000.00
To Asst Prof Reprt Due	5,000.00	By College Reg Fees	3,250.00
To Attandce Book	200.00	By Emegency Fees	4,875.00
To Attandce Book Non Teaching	200.00	By Goi Scholarship	1,74,165.50
To Audit Fees	27,000.00	By Gym Khana	16,250.00
To BA & B.Sc Eiligibilty	27,120.00	By Indety Exp	3,250.00
To BA & B.Sc Exam Fees	1,91,312.00	By Labortary Fess	59,100.00
To Bank Charges	3,717.00	By Lib Fees	32,500.00
To College Web Side	12,500.00	By Other Income	1,000.00
To Content Lock	225.00	By Student Insurance	1,625.00
To Electronics Route	6,510.00	By Tution Fees	10,09,500.00
To Exam Fees Arts	66,270.00	U Sport Fees	60,775.00
To Exam Fees Lab	480.00	U Student Welfare	18,603.00
To Exam Fees Scince	37,965.00		
To Exctranl Renual	500.00		
To Flooring Tiles	10,150.00		
To Misc Exp	44,342.00		
To Non Teaching Staff	7,20,000.00		
To Regisration fees	389.00	By Deficit carried to	1941423.5
To Regisration fees Sci	456.00	Balance Sheet	
To Printing & Stationery	40,951.00		
To Student Identy Card	7,050.00		
To Teaching Staff Salary	8,64,600.00		
To Telephone Exp.	700.00		
Building Rep	80,340.00		
CCC TV	1,51,420.00		
College Lib	2,28,110.00		
Electe Item	1,06,340.00		
Labroatry	1,82,140.00		
Sport Exp	76,420.00		
WorkShop Seminer	95,720.00		
	<u>33,55,567.00</u>		<u>33,55,567.00</u>

Examined and found correct as per books.

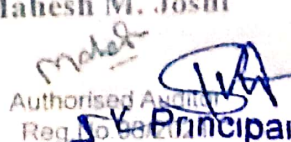
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Place-Nanded


Principal

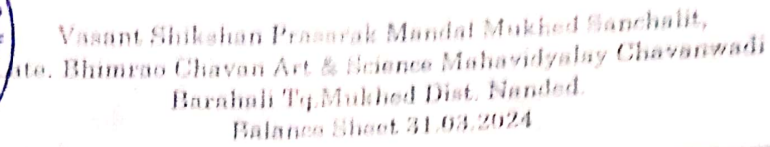
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