



A.B.M.S. Parishad's
YASHWANTRAO CHAVAN LAW COLLEGE,
PARVATI, PUNE – 411009

ID No. PU/PN/LAW/038/1978, Affiliated to Savitribai Phule Pune University, Recognized by
BCI and Accredited by NAAC, Bengaluru

Website- www.yclawcollegepune.org, Email- yclawpune@gmail.com, Telephone- 020-24221002



SSR 2023 for Cycle IV
2017-18 to 2021-2022

Criterion 4 – Infrastructure and Learning Resources

Key Indicator – 4.4 Maintenance of Campus Infrastructure

4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)

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YASHWANTRAO CHAVAN LAW COLLEGE, PUNE -09

ID No. PU/PN/LAW/038/1978, Affiliated to Savitribai Phule Pune University, Recognized by BCI and Accredited by NAAC, Bengaluru
Website- www.yclawcollegepune.org, Email- yclawpune@gmail.com, Telephone- 020-24221002

Following are the details regarding expenditure on augmentation of infrastructure, maintenance of physical and academic facilities between 2017-2022:

Sr. No.	Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total Expenditure excluding Salary	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
1.	2017-18	11,22,500.00	11,98,745.00	1,06,34,960.00	5,34,104.00	17,59,913.00
2	2018-19	12,00,000.00	15,08,927.00	1,03,18,340.00	10,26,588.00	17,58,709.00
3	2019-20	12,82,500.00	6,29,053.00	1,24,32,444.00	8,56,198.00	12,24,074.00
4	2020-21	13,12,500.00	4,81,748.00	64,45,576.00	6,53,114.00	12,95,409.00
5	2021-22	18,57,500.00	15,44,470.00	89,76,547.00	8,59,471.00	19,42,571.00



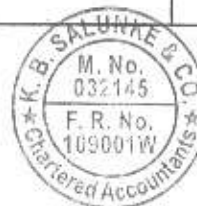
SS
PRINCIPAL
Yashwantrao Chavan Law College
Pune-411 009

2017-18

**AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S
YASHWANTRAO CHAVAN LAW COLLEGE
LLB NON GRANT SECTION
PARVATI - RAMANA, PUNE - 411 009**

SCHEDULES TO AND FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
MARCH 2018

C	<u>Office Contingencies</u>		
1	Computer Software	55,809.00	
2	Conveyance Expenses	1,244.00	
3	Printing Expenses	510.00	
4	Repairs & Maintenance Expenses	40,088.00	
5	Gymkhana Expenses	513.00	
6	Physical Education	1,620.00	
7	Legal Expenses	15,000.00	
8	A M C Charges Expenses	5,750.00	
9	Extra CA Expenses	4,400.00	
10	BCI Subscription Fee	300.00	
11	Security Charges	1,60,680.00	
12	Field Work	2,200.00	
13	Tutorial & Exam Fee	21,667.00	
14	Garden Expenses	75,000.00	
15	Ground Expenses	75,000.00	
16	Remuneration Expenses	9,000.00	
17	Stationery Expenses	12,355.00	
18	Library Books	20,538.00	
19	Registration Fee	71,481.00	5,73,155.00
D	<u>University Payments</u>		
1	Uni. Medical Fee	1,440.00	
2	Uni. L.I.C. Students	810.00	
3	Uni. Eligibility Fees	40,000.00	
4	Uni. Registration Fee	600.00	
5	Uni. Development Charges	8,350.00	
6	Uni. Gymkhana Fees	3,340.00	
7	Uni. Pro-Rata Ashwamedh	1,860.00	
8	Uni. Computerization	1,200.00	
9	Uni. Disaster Mgt.	1,050.00	
10	Uni. Corpus Fund	348.00	
11	Uni. N S S Fee	1,050.00	
12	Uni. Form Fee	4,050.00	64,098.00
TOTAL			6,83,789.90



AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (DIPLOMA SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO AND FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

SCHEDULE F - SALARY EXPENSES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
1	Pay Band	11,46,240.00	
2	Grade Pay	1,06,900.00	
3	Dearness Allowance	7,80,851.00	
4	House Rent Allowance	1,82,247.00	
5	City Leave Allowance	7,020.00	
6	Travelling Allowance	24,000.00	
7	Dress & Washing Allowance	5,745.00	
8	PF Management Contribution	1,07,592.00	
9	PF Administration Charges	11,674.00	23,72,269.00
TOTAL			23,72,269.00

SCHEDULE G - OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
A	<u>Other Expenses</u>		
1	Bank Charges	215.33	
2	Misc Expenses	500.00	
3	Profession Charges	31,000.00	
4	Library Subscription	14,800.00	
5	Extra Curricular Activities	16,678.50	
6	Uniform Expenses	3,98,815.00	
7	LLM Viva Exam Expenses	3,000.00	4,65,008.83
B	<u>Office Contingencies</u>		
1	Computer Software	55,809.00	
2	Conveyance Expenses	6,904.00	
3	Printing Expenses	1,06,839.00	
4	Repairs & Maintenance Expenses	39,905.00	
5	Student Tour Expenses	26,857.00	
6	Gymkhana Expenses	1,422.00	
7	Audit Fees	27,000.00	



AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (DIPLOMA SECTION)

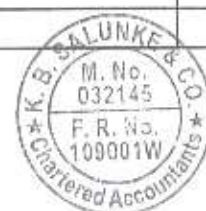
PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO AND FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
MARCH 2018

8	Advertisement Expenses	22,705.00	
9	A M C Charges Expenses	5,750.00	
10	NSS Advance Expenses	14,724.00	
11	Vehicle Expenses	8,564.00	
12	Postage Expenses	100.00	
13	Security Charges	1,60,680.00	
14	Function & Seminar	1,475.00	
15	Equivalence Certificate Expenses	4,500.00	
16	Remuneration Expenses	8,500.00	
17	Stationery Expenses	1,040.00	
18	Court Visit	8,31,325.00	13,24,099.00
C	University Payments		
1	Uni. L.I.C. Students	1,560.00	
2	Uni. Eligibility Fees	64,500.00	
3	Uni. Registration Fee	1,025.00	
4	Physical Education Fee	1,760.00	
5	Uni. Gymkhana Fees	3,120.00	
6	Uni. Pro-Rata Ashwamedh	3,120.00	
7	Uni. Computerization	3,120.00	
8	Uni. Disaster Mgt.	1,560.00	
9	Uni. Corpus Fund	624.00	
10	Uni. N S S Fee	1,560.00	
11	Uni. Form Fee	6,450.00	88,399.00
TOTAL			18,77,506.83

SCHEDULE H - FIXED ASSETS

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
I	Furniture, Fixture & Dead Stock		
1	Dead Stock	20,000.00	
2	CCTV Camera	13,098.00	
3	Library Books	31,178.00	64,276.00
TOTAL			64,276.00



AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (LLB SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO AND FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2018

6	Additional H.R.A	16,800.00	
7	City Leave Allowances	55,620.00	
8	Travelling Allowances	3,64,320.00	
9	SP. Allowance	24,000.00	
10	Dress & Washing Allowances (Peon)	12,690.00	
11	Salary Expenses (UGC)	8,14,816.00	
12	Medical Exps	1,28,490.00	1,99,95,917.00
TOTAL			1,99,95,917.00

SCHEDULE H - OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
A	<u>Other Expenses</u>		
1	Bank Charges	3,228.19	
2	Electric Expenses	1,51,071.00	
3	Generator Expenses	12,400.92	
4	Repairs & Maintenance Expenses	30,587.00	1,97,287.11
B	<u>Office Contingencies</u>		
1	Stationary Expenses	93,298.00	
2	Conveyance Expenses	14,460.00	
3	Postage Expenses	1,781.00	
4	Convaction Exps	19,387.50	
5	Telephone Expenses	14,209.00	
6	Office Expenses	6,583.00	
7	Printing Expenses	40,555.66	
8	Miscellaneous Expenses	1,130.00	
9	Audit Fees	27,000.00	
10	Magazine Expenses	75,155.00	
11	Computer Expenses	59,429.00	
12	Cleaning Charges	53,527.00	
13	Tut. & Exam Fee	76,988.00	
14	Binding Charges	3,856.00	
15	A.M.C. Charges	89,270.00	
16	Web Site Expenses	2,000.00	



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YASHWANTRAO CHAVAN LAW COLLEGE (LLB SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO AND FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2018

17	Personality Development	10,078.00	5,88,707.16
C	Expenses for Students		
1	Gymkhana Expenses	24,474.00	
2	Reading Room Expenses	26,301.00	
3	Gathering Expenses	24,271.00	
4	Garden Exps	10,910.00	
5	Library Subscription	1,80,398.00	
6	Extra Curricular Activities	350.00	
7	I - Card Fees	27,798.00	
8	Function & Seminar	37,685.00	
9	Legal Aid Camp	24,905.00	
10	Moot Court & Debating	2,06,206.00	
11	Solar Expenses	5,000.00	
12	Special Guidance Scheme	9,000.00	
13	IQAC Expenses	177.00	
14	Guest Lecture	5,060.00	
15	Elocution Exps	11,379.00	
16	Battery Back Up Expenses	6,500.00	
17	Certification Charges	5,500.00	
18	Property Tax	3,41,040.00	
19	Internet Expenses	20,768.00	
20	BCI Registration Fee	6,000.00	9,73,722.00
D	University Payments		
1	Uni. L.I.C. Students	9,490.00	
2	Uni. Development Fund	50,215.00	
3	Uni. Gymkhana Fees	19,880.00	
4	Uni. Pro-Rata Ashwamedh	19,280.00	
5	Uni. Computerization	19,430.00	
6	Uni. Disaster Management	9,640.00	
7	Uni. Earn & Learn Schme	33,940.00	
8	Uni. Corpus Fund	3,836.00	
9	Uni. Form Fee	1,27,760.00	
10	University Eligibility Fees	2,51,100.00	
11	Uni. Revaluation & Verification Fees	4,54,200.00	
12	Uni. Examination Fees	42,54,106.00	
13	Uni. Photo copy A/c	4,44,100.00	
14	N.S.S advance Grant	86,825.00	



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PARVATI - RAMANA, PUNE - 411 009

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31ST MARCH 2018

15	Uni.Medical Fee	9,200.00	
16	Uni.N S S Fee	14,680.00	
17	Affiliation Exps	6,000.00	
18	Hostel Fee	1,000.00	
19	University Exam Expenses	4,99,267.00	63,13,949.00
TOTAL			80,73,665.27

SCHEDULE I - FIXED ASSETS

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
I	Computer		
1	UGC Computer		2,04,900.00
II	Library Books		
1	Library Books UGC	1,32,315.00	
2	Library Books	69,400.00	2,01,715.00
III	Equipments UGC		4,00,500.00
TOTAL			8,07,115.00



CA Keshav B Salunke

B.Com, (Hons) FCA



K B SALUNKE & CO

Chartered Accountants

B-301, Bharat Bhavan, 1361, Shukrawar Peth, Behind Saraswati Mandir, Pune - 411 002

Phone - 020 - 24477277

Fax no.

Email ids : cakbsalunke@yahoo.com

AUDITORS' REPORT

To,
The Principal,
Yashwantrao Chavan Law College - Grant,
Akhil Bhartiya Maratha Shikshan Parishad,
Parvati Ramana, Pune - 411 009

1. We have audited the attached Balance Sheet of "Yashwantrao Chavan Law College" of "Akhil Bhartiya Maratha Shikshan Parishad," as at 31st March, 2019 and also the Income and Expenditure Account for the year ended on the date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted the audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. **Subject to clauses 1 and 2 above; we further report that**
 - a) We have obtained all information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - b) The Balance Sheet and Income and Expenditure Account comply with relevant Accounting Standards.



- c) The Balance Sheet and Income & Expenditure Account dealt with by this report is in agreement with the books of account.
- d) In our opinion and to the best of our information and according to the explanations given to us, these financial statements give a true and fair view in conformity with the Accounting Principles generally accepted in India:
- i. In case of the Balance Sheet, of the affairs of the "Yashwantrao Chavan Law College" of "Akhil Bhartiya Maratha Shikshan Parishad," as at 31st March, 2019 and
- ii. In case of the Income and Expenditure Account, of the **Surplus** of the "K Yashwantrao Chavan Law College" of "Akhil Bhartiya Maratha Shikshan Parishad," for the year ended on that date.

Place: Pune

Date: 06 AUG 2019



For K. B. Salunke & Co
Chartered Accountants
F. R. No. 109001W

CA K. B. Salunke
Proprietor

(Membership No. 032145)

UDIN:- 19032145AAAA-BU9103




PRINCIPAL
Yashwantrao Chavan Law College
Pune - 411 009.

CA Keshav B Salunke

B.Com, (Hons) FCA

K B SALUNKE & CO

Chartered Accountants



B-301, Bharat Bhavan, 1361, Shukrawar Peth, Behind
Saraswati Mandir, Pune - 411 002

Phone - 020 - 24477277

Fax no.

Email ids : cakbsalunke@yahoo.com

AUDITORS' REPORT

To,
The Principal,
Yashwantrao Chavan Law College – Non Grant,
Akhil Bhartiya Maratha Shikshan Parishad,
Parvati Ramana, Pune – 411 009

1. We have audited the attached Balance Sheet of "Yashwantrao Chavan Law College – Non Grant" of "Akhil Bhartiya Maratha Shikshan Parishad," as at 31st March, 2019 and also the Income and Expenditure Account for the year ended on the date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We conducted the audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

3. **Subject to clauses 1 and 2 above; we further report that**
 - a) We have obtained all information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - b) The Balance Sheet and Income and Expenditure Account comply with relevant Accounting Standards.



- c) The Balance Sheet and Income & Expenditure Account dealt with by this report is in agreement with the books of account.
- d) In our opinion and to the best of our information and according to the explanations given to us, these financial statements give a true and fair view in conformity with the Accounting Principles generally accepted in India:
- i. In case of the Balance Sheet, of the affairs of the "Yashwantrao Chavan Law College – Non Grant" of "Akhil Bhartiya Maratha Shikshan Parishad," as at 31st March, 2019 and
- ii. In case of the Income and Expenditure Account, of the **Deficit** of the "Yashwantrao Chavan Law College – Non Grant" of "Akhil Bhartiya Maratha Shikshan Parishad," for the year ended on that date

Place: Pune

Date: 06 AUG 2019



For K. B. Salunke & Co
Chartered Accountants
F. R. No. 109001W


CA K. B. Salunke

Proprietor

(Membership No. 032145)

UDIN:- 19032145 AAAABV9263




PRINCIPAL
Yashwantrao Chavan Law College
Pune - 411 009.

CA Keshav B Salunke

B.Com, (Hons) FCA



K B SALUNKE & CO

Chartered Accountants

B-301, Bharat Bhavan, 1361, Shukrawar Peth, Behind Saraswati Mandir, Pune - 411 002

Phone - 020 - 24477277

Fax no.

Email ids : cakbsalunke@yahoo.com

AUDITORS' REPORT

To,
The Principal,
Yashwantrao Chavan Law College - Diploma,
Akhil Bhartiya Maratha Shikshan Parishad,
Parvati Ramana, Pune - 411 009

1. We have audited the attached Balance Sheet of "Yashwantrao Chavan Law College - Diploma" of "Akhil Bhartiya Maratha Shikshan Parishad," as at 31st March, 2019 and also the Income and Expenditure Account for the year ended on the date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted the audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. **Subject to clauses 1 and 2 above; we further report that**
 - a) We have obtained all information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - b) The Balance Sheet and Income and Expenditure Account comply with relevant Accounting Standards.



- c) The Balance Sheet and Income & Expenditure Account dealt with by this report is in agreement with the books of account.
- d) In our opinion and to the best our information and according to the explanations given to us, these financial statements give a true and fair view in conformity with the Accounting Principles generally accepted in India:
- i. In case of the Balance Sheet, of the affairs of the "Yashwantrao Chavan Law College - Diploma" of "Akhil Bhartiya Maratha Shikshan Parishad," as at 31st March, 2019 and
- ii. In case of the Income and Expenditure Account, of the **Surplus** of the "Yashwantrao Chavan Law College - Diploma" of "Akhil Bhartiya Maratha Shikshan Parishad," for the year ended on that date

Place: Pune

Date: 06 AUG 2019



For K. B. Salunke & Co
Chartered Accountants

F. R. No. 109001W

CA K. B. Salunke

Proprietor

(Membership No. 032145)

UDIN: - 19032445AAAABW3443



PRINCIPAL

Yashwantrao Chavan Law College
Pune - 411 009.

2018-19

AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (DIPLOMA SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

7	Travelling Allowance	14,400.00	
8	Dress & Washing Allowance	1,200.00	
9	PF Management Contribution	1,08,000.00	24,40,656.00
TOTAL			24,40,656.00

SCHEDULE G - OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
A	<u>Other Expenses</u>		
1	Bank Charges	289.14	
2	Misc Expenses	200.00	
3	Profession Charges	14,000.00	
4	Library Subscription	18,800.00	
5	Extra Curricular Activities	19,714.00	
6	Uniform Expenses	4,42,435.00	4,95,438.14
B	<u>Office Contingencies</u>		
1	Computer Expenses	66,552.00	
2	Conveyance Expenses	240.00	
3	Printing Expenses	1,68,957.00	
4	Repairs & Maintenance Expenses	7,328.00	
5	Gymkhana Expenses	2,295.00	
6	Audit Fees	28,000.00	
7	Security Charges	1,56,000.00	
8	Function & Seminar Expenses	4,000.00	
9	Remuneration Expenses	4,000.00	
10	Court Visit Expenses	31,124.00	
11	Affiliation Fee	28,600.00	
12	Electricals Expenses	13,838.00	
13	Generator Expenses	7,522.00	
14	Medical Expenses	220.00	
15	Peon Dress Expenses	4,195.00	
16	Software Expenses	97,807.00	
17	PF Administration Charges	10,500.00	
18	Water Bill	34,892.00	6,66,070.00



AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S
YASHWANTRAO CHAVAN LAW COLLEGE (DIPLOMA SECTION)
 PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
 MARCH 2019

C	University Payments		
1	Uni. L.I.C. Students	2,560.00	
2	Uni. Eligibility Fees	1,16,800.00	
3	Uni. Registration Fee	1,550.00	
4	Physical Education Fee	3,400.00	
5	Uni. Gymkhana Fees	5,280.00	
6	Uni. Pro-Rata For Ashwamedh	5,140.00	
7	Uni. Computerization Fee	5,180.00	
8	Uni. Disaster Management	2,580.00	
9	Uni. Corpus Fund	1,026.00	
10	NSS Fee	2,580.00	
11	Uni. Development Charges	13,200.00	
12	Uni. Form Fee	11,550.00	1,70,846.00
TOTAL			13,32,354.14

SCHEDULE H - FIXED ASSETS

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
I	Furniture, Fixture & Dead Stock		
1	Dead Stock	35,400.00	
2	Library Books	1,20,372.00	1,55,772.00
TOTAL			1,55,772.00



**AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S
YASHWANTRAO CHAVAN LAW COLLEGE
LLB NON GRANT SECTION
PARVATI - RAMANA, PUNE - 411 009**

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
MARCH 2019

SCHEDULE E - INTER INSTITUTIONAL

SR. NO.	PARTICULARS	RECEIPTS Rs.	PAYMENTS Rs.
1	ABMSP Society	9,42,000.00	-
2	Diploma Section	10,84,165.00	26,788.00
TOTAL		20,26,165.00	26,788.00

SCHEDULE F - SALARY EXPENSES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
1	Pay Band	4,25,840.00	
2	Grade Pay	1,24,400.00	
3	Dearness Allowance	9,54,078.00	
4	Dearness Allowance Difference	6,037.00	
5	House Rent Allowance	1,43,472.00	
6	City Leave Allowance	7,740.00	
7	Travelling Allowance	41,600.00	
8	Dress & Washing Allowance	600.00	
TOTAL			17,03,767.00

SCHEDULE G - OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
A	<u>Other Expenses</u>		
1	Bank Charges		14.76
B	<u>Expenses in respect of Students</u>		
1	Extra Curricular Activities Expenses	22,634.00	
2	Administrative Service Charges	200.00	
3	Affiliation Fee	13,000.00	
4	Internet Expenses	23,500.00	59,334.00



**AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S
YASHWANTRAO CHAVAN LAW COLLEGE
LLB NON GRANT SECTION
PARVATI - RAMANA, PUNE - 411 009**

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
MARCH 2019

C	<u>Office Contingencies</u>		
1	Computer Expenses	80,476.00	
2	Conveyance Expenses	8,492.00	
3	Printing Expenses	300.00	
4	Repairs & Maintenance Expenses	7,327.00	
5	Gymkhana Expenses	774.00	
6	Physical Education Expenses	1,200.00	
7	Security Charges	1,56,000.00	
8	Tutorial & Exam Fee	37,352.00	
9	Garden Expenses	77,160.00	
10	Ground Expenses	75,000.00	
11	Remuneration Expenses	5,500.00	
12	Registration Fee	82,311.00	
13	Audit Fee	12,000.00	
14	Electrical Expenses	13,837.00	
15	Function & Seminar Expenses	51,597.00	
16	Miscellaneous Expenses	2,410.00	
17	Water Bill	34,892.00	
18	Generator Expenses	1,000.00	
19	Software Expenses	97,807.00	7,45,435.00
D	<u>University Payments</u>		
1	Uni. Medical Fee		
2	Uni. L.I.C. Students	1,120.00	
3	Uni. Eligibility Fees	47,000.00	
4	Uni. Registration Fee	725.00	
5	Uni. Development Charges	11,400.00	
6	Uni. Gymkhana Fees	4,560.00	
7	Uni. Pro-Rata For Ashwamedh	2,530.00	
8	Uni. Computerization	3,110.00	
9	Uni. Disaster Management	1,410.00	
10	Uni. Corpus Fund	477.00	
11	Uni. Form Fee	4,450.00	76,782.00
TOTAL			8,81,565.76



**AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S
YASHWANTRAO CHAVAN LAW COLLEGE
LLB NON GRANT SECTION
PARVATI - RAMANA, PUNE - 411 009**

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
MARCH 2019

SCHEDULE H - FIXED ASSETS

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
1	Library Books		22,095.00
TOTAL			22,095.00



AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (LLB SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
MARCH 2019

SCHEDULE G - SALARY EXPENSES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
1	Pay Band	69,27,460.00	
2	Grade Pay	11,21,342.00	
3	Dearness Allowances	1,03,04,840.00	
4	Dearness Allowance Difference	4,48,837.00	
5	House Rent Allowances	22,38,341.00	
6	Additional H.R.A	16,800.00	
7	City Leave Allowances	54,120.00	
8	Travelling Allowances	3,66,080.00	
9	SP. Allowance	24,000.00	
10	Dress & Washing Allowances (Peon)	13,290.00	
11	Salary Expenses (UGC)	1,14,643.00	
12	Medical Exps	2,06,385.00	2,18,36,138.00
TOTAL			2,18,36,138.00

SCHEDULE H - OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
A	<u>Other Expenses</u>		
1	Bank Charges	4,237.32	
2	Generator Expenses	2,290.00	
3	Repairs & Maintenance Expenses	32,720.00	39,247.32
B	<u>Office Contingencies</u>		
1	Advertisement Expenses	10,067.00	
2	Electricity Expenses	1,01,640.00	
3	Journal Expenses	7,500.00	
4	Architecture Fee	45,000.00	
5	Stationary Expenses	84,033.38	
6	Conveyance Expenses	14,874.00	
7	Postage Expenses	2,078.70	
8	Telephone Expenses	10,950.00	



AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (LLB SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
MARCH 2019

9	Office Expenses	3,681.00	
10	Printing Expenses	75,801.00	
11	Miscellaneous Expenses	4,730.00	
12	ICAI Exam Fee	2,84,423.00	
13	Company Secretary Exam.	2,36,713.00	
14	Audit Fee	33,000.00	
15	Magazine Expenses	85,104.00	
16	Computer Expenses	56,975.00	
17	Cleaning Charges	45,042.00	
18	Tut. & Journal Exps	52,752.00	
19	Binding Charges	1,444.00	
20	A.M.C. Charges	71,320.00	12,27,128.08
C	<u>Expenses for Students</u>		
1	Gymkhana Expenses	53,856.00	
2	Reading Room Expenses	25,942.00	
3	Gathering Expenses	39,899.00	
4	Garden Exps	13,875.00	
5	Library Expenses	13,689.00	
6	Library Subscription	2,11,267.00	
7	Extra Curricular Activities	780.00	
8	I - Card Expenses	52,824.00	
9	Function & Seminar	49,035.00	
10	Legal Aid Camp	20,546.00	
11	Moot Court & Debating	1,52,331.00	
12	IQAC Expenses	3,060.00	
13	Guest Lecture	5,080.00	
14	Elocution Exps	13,863.00	
15	Battery Back Up Expenses	21,940.00	
16	Equivalence Certificate Fee	500.00	
17	Property Tax	3,66,365.00	
18	Internet Expenses	5,273.00	10,50,125.00
D	<u>University Payments</u>		
1	Uni. L.I.C. Students	13,070.00	
2	Uni. Development Fee	68,950.00	
3	Uni. Gymkhana Fees	27,580.00	
4	Uni. Pro-Rata Ashwamedh	26,380.00	
5	Uni. Computerization	26,680.00	



AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (LLB SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
MARCH 2019

6	Uni. Disaster Management	13,250.00	
7	Uni. Earn & Learn Schme	33,220.00	
8	Uni. Corpus Fund	5,256.00	
9	Uni. Form Fee	78,222.00	
10	Uni. Eligibility Fees	2,67,200.00	
11	Uni. Revaluation & Verification Fees	15,800.00	
12	Uni. Examination Fees	43,71,020.00	
13	Uni. Photo copy A/c	16,000.00	
14	N.S.S advance Grant	91,694.00	
15	Uni.N S S Fee	15,170.00	
16	Affiliation Exps	8,000.00	
17	Hostel Fee	600.00	
18	Physical Education Fee	8,980.00	
19	University Exam Expenses	7,00,849.00	57,87,921.00
TOTAL			81,04,421.40

SCHEDULE I - FIXED ASSETS

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
I	Library Books		2,33,002.00
II	Dead Stock		9,000.00
III	Equipment SPPU		1,52,201.00
IV	Solar Equipment		6,58,540.00
V	Printer		40,750.00
TOTAL			10,93,493.00



CA Keshav B Salunke

B.Com, (Hons) FCA



K B SALUNKE & CO

Chartered Accountants

B-301, Bharat Bhavan, 1361, Shukrawar Peth, Behind
Saraswati Mandir, Pune - 411 002

Phone - 020 - 24477277

Fax no.

Email ids : cakbsalunke@yahoo.com

AUDITORS' REPORT

To,
The Principal,
Yashwantrao Chavan Law College - Diploma,
Akhil Bhartiya Maratha Shikshan Parishad,
Parvati Ramana, Pune - 411 009

1. We have audited the attached Balance Sheet of "Yashwantrao Chavan Law College - Diploma" of "Akhil Bhartiya Maratha Shikshan Parishad," as at 31st March, 2020 and also the Income and Expenditure Account for the year ended on the date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted the audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. **Subject to clauses 1 and 2 above; we further report that**
 - a) We have obtained all information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - b) The Balance Sheet and Income and Expenditure Account comply with relevant Accounting Standards.



- c) The Balance Sheet and Income & Expenditure Account dealt with by this report is in agreement with the books of account.
- d) In our opinion and to the best of our information and according to the explanations given to us, these financial statements give a true and fair view in conformity with the Accounting Principles generally accepted in India:
- In case of the Balance Sheet, of the affairs of the "Yashwantrao Chavan Law College - Diploma" of "Akhil Bhartiya Maratha Shikshan Parishad," as at 31st March, 2020 and
 - In case of the Income and Expenditure Account, of the **Surplus** of the "Yashwantrao Chavan Law College - Diploma" of "Akhil Bhartiya Maratha Shikshan Parishad," for the year ended on that date

Place: Pune

Date:

For K. B. Salunke & Co
Chartered Accountants

F. R. No. 109001W



CA K. B. Salunke

Proprietor

(Membership No. 032145)

UDIN-20032145AAAAAPP9348

23 NOV 2020




PRINCIPAL
Yashwantrao Chavan Law College
Pune - 411 009.

CA Keshav B Salunke

B.Com, (Hons) FCA



K B SALUNKE & CO

Chartered Accountants

B-301, Bharat Bhavan, 1361, Shukrawar Peth, Behind
Saraswati Mandir, Pune - 411 002

Phone - 020 - 24477277

Fax no.

Email ids : cakbsalunke@yahoo.com

AUDITORS' REPORT

To,
The Principal,
Yashwantrao Chavan Law College - Grant,
Akhil Bhartiya Maratha Shikshan Parishad,
Parvati Ramana, Pune - 411 009

1. We have audited the attached Balance Sheet of "Yashwantrao Chavan Law College" of "Akhil Bhartiya Maratha Shikshan Parishad," as at 31st March, 2020 and also the Income and Expenditure Account for the year ended on the date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We conducted the audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

3. **Subject to clauses 1 and 2 above; we further report that**
 - a) We have obtained all information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - b) The Balance Sheet and Income and Expenditure Account comply with relevant Accounting Standards.



- c) The Balance Sheet and Income & Expenditure Account dealt with by this report is in agreement with the books of account.
- d) In our opinion and to the best of our information and according to the explanations given to us, these financial statements give a true and fair view in conformity with the Accounting Principles generally accepted in India:
- i. In case of the Balance Sheet, of the affairs of the "Yashwantrao Chavan Law College" of "Akhil Bhartiya Maratha Shikshan Parishad," as at 31st March, 2020 and
- ii. In case of the Income and Expenditure Account, of the **Surplus** of the "Yashwantrao Chavan Law College" of "Akhil Bhartiya Maratha Shikshan Parishad," for the year ended on that date

Place: Pune

Date:

For K. B. Salunke & Co
Chartered Accountants

F. R. No. 109001W



[Handwritten Signature]

CA K. B. Salunke
Proprietor

(Membership No. 032145)

UDIN-20032145AAAADR7074

23 NOV 2020



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PRINCIPAL
Yashwantrao Chavan Law College
Pune - 411 009.

2019-20

AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (LLB SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

10	Dress & Washing Allowances (Peon)	14,400.00	
11	Medical Exps	90,839.00	2,59,26,694.00
TOTAL			2,59,26,694.00

SCHEDULE H - OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
A	Other Expenses		
1	Bank Charges	3,929.44	
2	Generator Expenses	11,495.00	
3	Repairs & Maintenance Expenses	49,235.00	64,659.44
B	Office Contingencies		
1	Advertisement Expenses		
2	Electricity Expenses	43,280.00	
3	Journal Expenses	7,500.00	
4	Stationary Expenses	44,319.00	
5	Audit Fee	29,000.00	
6	Cleaning Expenses	39,955.00	
7	Postage Expenses	5,943.70	
8	Covocation Expenses	360.00	
9	Telephone Expenses	17,374.00	
10	Office Expenses	4,801.00	
11	Fire Expenses	2,655.00	
12	Printing Expenses	4,676.00	
13	Printer Expenses	1,816.00	
14	Miscellaneous Expenses	450.00	
15	Garden Expenses	11,640.00	
16	ICAI Exam	9,59,413.00	
17	Property Tax	3,42,052.00	
18	Company Secretary Exam.	2,55,671.00	
19	Conveyance Expenses	15,856.00	
20	Typing Charges	750.00	
21	Magazine Expenses	87,783.00	
22	Computer Expenses	32,341.00	



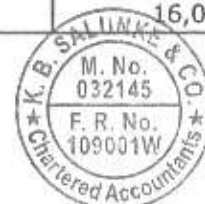
AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (LLB SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
MARCH 2020

23	CAP Expenses	2,76,614.00	
24	CET Expenses	70,996.00	
25	Cyber law expenses	650.00	
26	Website Expenses	3,363.00	
27	Architect Fee	45,000.00	
28	Xerox Expenses	20.00	
29	Binding Charges	2,322.00	
30	Cyber Law Fee	6,08,000.00	
31	A.M.C. Charges	99,758.00	30,14,358.70
C	<u>Expenses for Students</u>		
1	Gymkhana Expenses	27,032.00	
2	Reading Room Expenses	22,209.00	
3	Library Expenses	3,865.00	
4	Library Subscription	2,11,166.00	
5	Extra Curricular Activities	2,483.00	
6	I - Card Expenses	91,623.00	
7	Function & Seminar	1,89,903.00	
8	Legal Aid Camp	20,416.00	
9	Moot Court & Debating	1,26,887.00	
10	IQAC Expenses	1,644.00	
11	Guest Lecture	7,376.00	
12	Elocution Exps	11,257.00	
13	Internet Expenses	3,540.00	7,19,401.00
D	<u>University Payments</u>		
1	Uni. L.I.C. Students	14,430.00	
2	Uni. Development Fee	74,350.00	
3	Uni. Gymkhana Fees	29,740.00	
4	Uni. Pro-Rata Ashwamedh	29,030.00	
5	Uni. Computerization	29,190.00	
6	Uni. Disaster Management	14,540.00	
7	Uni. Earn & Learn Schme	46,890.00	
8	Uni. Corpus Fund	5,793.00	
9	Uni. Form Fee	73,038.00	
10	Uni. Eligibility Fees	2,32,500.00	
11	Uni. Examination Fees	37,42,506.00	
12	N.S.S advance Grant	66,515.00	
13	Uni.N S S Fee	16,080.00	



AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S
YASHWANTRAO CHAVAN LAW COLLEGE (LLB SECTION)
 PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
 MARCH 2020

14	Affiliation Exps	8,000.00	
15	Hostel Fee	600.00	
16	Physical Education Fee	8,880.00	
17	University Exam Expenses	9,84,869.00	53,76,951.00
TOTAL			91,75,370.14

SCHEDULE I - FIXED ASSETS

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
I	Library Books		1,11,297.00
II	Furniture & Dead Stock		27,569.00
III	CCTV Camera		37,000.00
IV	Xerox Machine		1,51,000.00
V	Computer		3,168.00
TOTAL			3,30,034.00



**AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S
YASHWANTRAO CHAVAN LAW COLLEGE
LLB NON GRANT SECTION
PARVATI - RAMANA, PUNE - 411 009**

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2020

SCHEDULE E - INTER INSTITUTIONAL

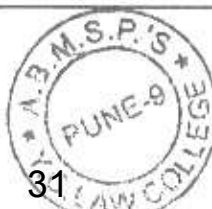
SR. NO.	PARTICULARS	RECEIPTS Rs.	PAYMENTS Rs.
1	Diploma Section	1,128,764.00	
TOTAL		1,128,764.00	-

SCHEDULE F - SALARY EXPENSES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
1	Pay Band	582,280.00	
2	Grade Pay	125,900.00	
3	Dearness Allowance	1,098,572.00	
4	House Rent Allowance	196,494.00	
5	City Leave Allowance	8,940.00	
6	Travelling Allowance	49,600.00	
7	Dress & Washing Allowance	600.00	2,062,386.00
TOTAL			2,062,386.00

SCHEDULE G - OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
A	<u>Expenses in respect of Students</u>		
1	Extra Curricular Activities Expenses	4,000.00	
2	Affiliation Fee	26,000.00	
3	Computer & Internet Charges	12,600.00	42,600.00
C	<u>Office Contingencies</u>		
1	Advertisement Expenses	29,257.00	
2	Computer Expenses	80,031.00	



**AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S
YASHWANTRAO CHAVAN LAW COLLEGE
LLB NON GRANT SECTION
PARVATI - RAMANA, PUNE - 411 009**

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2020

3	Conveyance Expenses	400.00	
4	Printing Expenses	39,108.00	
5	Repairs & Maintenance Expenses	5,102.00	
6	Gymkhana Expenses	1,152.00	
7	Physical Education Expenses	520.00	
8	Security Charges	156,000.00	
9	Tutorial & Journal Fee	13,637.00	
10	Convaction Expenses	5,300.00	
11	Garden Expenses	75,000.00	
12	Ground Expenses	75,000.00	
13	Remuneration Expenses	14,000.00	
14	Registration Fee	64,375.00	
15	Bank Charges	455.32	
16	Binding Expenses	484.00	
17	Audit Fee	13,000.00	
18	Seminar & Function	1,592.00	
19	Electrical Expenses	6,216.00	
20	Function & Seminar Expenses	29,682.00	
21	Extra Circular act Expenses	13,206.00	
22	Stationery Expenses	465.00	
23	Telephone Expenses	2,389.00	
24	Water Bill	80,000.00	
25	Software Expenses	119,185.00	825,556.32
D	University Payments		
1	Uni. L.I.C. Students	1,480.00	
2	Uni. Eligibility Fees	46,100.00	
3	Uni. Registration Fee	500.00	
4	Uni. Development Charges	11,400.00	
5	Uni. Gymkhana Fees	4,560.00	
6	NSS Fee	14,080.00	
7	Uni. Pro-Rata For Ashwamedh	3,160.00	
8	Uni. Computerization	3,560.00	
9	Uni. Disaster Management	1,680.00	
10	Uni. Corpus Fund	612.00	
11	Term Fee	9,200.00	
12	Uni. Form Fee	1,000.00	97,332.00
TOTAL			965,488.32



**AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S
YASHWANTRAO CHAVAN LAW COLLEGE
LLB NON GRANT SECTION
PARVATI - RAMANA, PUNE - 411 009**

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2020

SCHEDULE H - FIXED ASSETS

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
1	Library Books	19,124.00	
2	Computer	21,240.00	40,364.00
TOTAL			40,364.00



PRINCIPAL
Yashwantrao Chavan Law College
Pune - 411 009.

AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (DIPLOMA SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
MARCH 2020

9	Dress & Washing Allowance	6,600.00	
10	PF Management Contribution	1,08,000.00	31,29,675.00
TOTAL			31,29,675.00

SCHEDULE G - OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
A	<u>Other Expenses</u>		
1	Bank Charges	6,473.16	
2	Misc Expenses	480.00	
3	Profession Charges	24,000.00	
4	Library Subscription	16,500.00	
5	Extra Curricular Activities	9,038.00	56,491.16
B	<u>Office Contingencies</u>		
1	Computer Expenses	68,027.00	
2	Conveyance Expenses	240.00	
3	Printing Expenses	1,41,468.00	
4	Repairs & Maintenance Expenses	3,600.00	
5	Gymkhana Expenses	2,538.00	
6	Audit Fees	29,000.00	
7	Security Charges	1,56,000.00	
8	Remuneration Expenses	4,000.00	
9	Court Visit Expenses	14,81,961.00	
10	Affiliation Fee	35,100.00	
11	AMC Charges	11,800.00	
12	Stationery Expenses	250.00	
13	Software Expenses	95,586.00	
14	PF Administrative Charges	10,500.00	20,40,070.00
C	<u>University Payments</u>		
1	Uni. L.I.C. Students	2,820.00	
2	Uni. Eligibility Fees	1,16,500.00	
3	Physical Education Fee	3,440.00	
4	Uni. Gymkhana Fees	5,800.00	
5	Uni. Pro-Rata For Ashwamedh	5,690.00	
6	Uni. Computerization Fee	5,700.00	



AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (DIPLOMA SECTION)

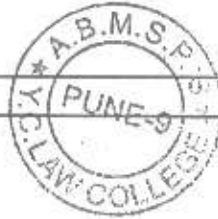
PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

7	Uni. Corpus Fund	1,135.00	
8	NSS Fee	24,900.00	
9	Development Charges	14,500.00	
10	Disaster Fee	2,840.00	
11	Uni. Form Fee	11,700.00	1,95,025.00
TOTAL			22,91,586.16

SCHEDULE H - FIXED ASSETS

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
I	<u>Furniture, Fixture & Dead Stock</u>		
1	Library Books		30,989.00
TOTAL			30,989.00



CA Keshav B Salunke

B.Com, (Hons) FCA



K B SALUNKE & CO

Chartered Accountants

B-301, Bharat Bhavan, 1361, Shukrawar Peth, Behind
Saraswati Mandir, Pune - 411 002

Phone - 020 - 24477277

Fax no.

Email ids : caksalunke@yahoo.com

AUDITORS' REPORT

To,
The Principal,
Yashwantrao Chavan Law College - Non Grant,
Akhil Bhartiya Maratha Shikshan Parishad,
Parvati Ramana, Pune - 411 009

1. We have examined the Balance Sheet as on 31st March 2021, and the Income And Expenditure Account for the period beginning from 1st April 2020 to ending on 31st March 2021, attached herewith, of Yashwantrao Chavan Law College, Parvati Ramana, Pune 411 009.
2. We certify that the Balance Sheet and Income And Expenditure Account are in agreement with the Books of Accounts.
3. We confirm that the method of accounting is mixed i.e. mercantile as well as cash method of accounting is followed while preparing Books of Accounts and preparing Income & Expenditure Account and Balance Sheet of the course as at 31st March 2021.
4. **Subject to clauses 1 to 3 above; we further report that**
 - A. We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of Audit.



B. In our opinion, proper Books of Account have been kept by the institute so far as appears from our examination of the Books.

C. In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view :-

I. In the case of the Balance Sheet, of the state of the affairs of the course as at 31st March 2021;

AND

II. In the case of the Income And Expenditure Account of the **Deficit** of the course for the year ended on that date.

5. The statement of particulars required to be furnished to FRA relating to the course for which fees proposal is submitted annexed herewith as Form No A-2.

6. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No A-2 are true and correct.

Place: Pune

Date: 29 SEP 2021

For K. B. Salunke & Co
Chartered Accountants

F. R. No. 109001W



CA K. B. Salunke

Proprietor

(Membership No. 032145)

UDIN: 21082145 AAAABV 3983

29 SEP 2021




PRINCIPAL
Yashwantrao Chavan Law College
Pune - 411 009.

CA Keshav B Salunke

B.Com, (Hons) FCA



K B SALUNKE & CO

Chartered Accountants

B-301, Bharat Bhavan, 1361, Shukrawar Peth, Behind Saraswati Mandir, Pune - 411 002

Phone - 020 - 24477277

Fax no.

Email ids : cakbsalunke@yahoo.com

AUDITORS' REPORT

To,
 The Principal,
 Yashwantrao Chavan Law College - Diploma,
 Akhil Bhartiya Maratha Shikshan Parishad,
 Parvati Ramana, Pune - 411 009

1. We have audited the attached Balance Sheet of "Yashwantrao Chavan Law College - Diploma" of "Akhil Bhartiya Maratha Shikshan Parishad," as at 31st March, 2021 and also the Income and Expenditure Account for the year ended on the date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We conducted the audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

3. **Subject to clauses 1 and 2 above; we further report that**
 - a) We have obtained all information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - b) The Balance Sheet and Income and Expenditure Account comply with relevant Accounting Standards.



- c) The Balance Sheet and Income & Expenditure Account dealt with by this report is in agreement with the books of account.
- d) In our opinion and to the best of our information and according to the explanations given to us, these financial statements give a true and fair view in conformity with the Accounting Principles generally accepted in India:
- In case of the Balance Sheet, of the affairs of the "Yashwantrao Chavan Law College - Diploma" of "Akhil Bhartiya Maratha Shikshan Parishad," as at 31st March, 2021 and
 - In case of the Income and Expenditure Account, of the **Surplus** of the "Yashwantrao Chavan Law College - Diploma" of "Akhil Bhartiya Maratha Shikshan Parishad," for the year ended on that date

Place: Pune

Date: 29 SEP 2021

For K. B. Salunke & t

Chartered Accountants

F. R. No. 109001W



CA K. B. Salunke

Proprietor

(Membership No. 032145)

UDIN: 21032445AAAA0W66B

29 SEP 2021




PRINCIPAL
Yashwantrao Chavan Law College
Pune - 411 009.

CA Keshav B Salunke

B.Com, (Hons) FCA

**K B SALUNKE & CO**

Chartered Accountants

B-301, Bharat Bhavan, 1361, Shukrawar Peth, Behind
Saraswati Mandir, Pune - 411 002

Phone - 020 - 24477277

Fax no.

Email ids : cakbsalunke@yahoo.com**AUDITORS' REPORT**

To,
The Principal,
Yashwantrao Chavan Law College - Grant,
Akhil Bhartiya Maratha Shikshan Parishad,
Parvati Ramana, Pune - 411 009

1. We have audited the attached Balance Sheet of "Yashwantrao Chavan Law College" of "Akhil Bhartiya Maratha Shikshan Parishad," as at 31st March, 2021 and also the Income and Expenditure Account for the year ended on the date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted the audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. **Subject to clauses 1 and 2 above; we further report that**
 - a) We have obtained all information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - b) The Balance Sheet and Income and Expenditure Account comply with relevant Accounting Standards.



- c) The Balance Sheet and Income & Expenditure Account dealt with by this report is in agreement with the books of account.
- d) In our opinion and to the best our information and according to the explanations given to us, these financial statements give a true and fair view in conformity with the Accounting Principles generally accepted in India:
- i. In case of the Balance Sheet, of the affairs of the "Yashwantrao Chavan Law College" of "Akhil Bhartiya Maratha Shikshan Parishad," as at 31st March, 2021 and
- ii. In case of the Income and Expenditure Account, of the **Surplus** of the "Yashwantrao Chavan Law College" of "Akhil Bhartiya Maratha Shikshan Parishad," for the year ended on that date

Place: Pune

Date: 29 SEP 2021

For K. B. Salunke & Co
Chartered Accountants

F. R. No. 109001W



CA K. B. Salunke

Proprietor

(Membership No. 032145)

UDIN! - 21092415AAAA BU7600

29 SEP 2021



PRINCIPAL

Yashwantrao Chavan Law College

Pune - 411 002.

2020-21

AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (LLB SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

SCHEDULE H - OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
A	<u>Other Expenses</u>		
1	Bank Charges	3,188.37	
2	Repairs & Maintenance Expenses	2,763.00	5,951.37
B	<u>Office Contingencies</u>		
1	Electricity Expenses	3,420.00	
2	Journal Expenses	2,000.00	
3	Stationary Expenses	40,165.00	
4	Audit Fee	33,000.00	
5	Cleaning Expenses	57,348.00	
6	Telephone Expenses	9,464.00	
7	Office Expenses	2,554.00	
8	Printing Expenses	6,856.00	
9	Printer Expenses	5,450.00	
10	Miscellaneous Expenses	5,738.96	
11	Garden Expenses	12,980.00	
12	ICAI Exam	7,03,995.00	
13	Property Tax	3,49,862.00	
14	Company Secretary Exam.	1,07,301.00	
15	Conveyance Expenses	10,465.00	
16	Computer Expenses	36,188.00	
17	CAP Expenses	1,96,485.00	
18	Electrical Charges	2,300.00	
19	Postage Expenses	1,134.00	
20	Water Bill	58,080.00	
21	Generator Expenses	300.00	
22	Bank Interest refund to UGC	2,43,285.00	
23	Binding Charges	4,743.00	
24	Cyber Law Fee	3,20,960.00	
25	A.M.C. Charges	1,12,856.00	23,26,929.96
C	<u>Expenses for Students</u>		
1	Reading Room Expenses	14,664.00	
2	Library Subscription	1,77,137.00	



AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S
YASHWANTRAO CHAVAN LAW COLLEGE (LLB SECTION)
 PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
 MARCH 2021

3	Extra Curricular Activities	600.00	
4	I - Card Expenses	84,970.00	
5	Function & Seminar	7,578.00	
6	Moot Court & Debating	3,474.00	
7	IQAC Expenses	1,475.00	
8	Guest Lecture	1,000.00	
9	Tut. & Exam Fee	79,496.00	
10	Gender & Dev. Course Fee	42,775.00	
11	Hostel Fee	1,200.00	
12	Internet Expenses	58,069.00	4,72,438.00
D	University Payments		
1	Uni. L.I.C. Students	10,980.00	
2	Uni. Development Fee	55,750.00	
3	Uni. Gymkhana Fees	22,300.00	
4	Uni. Pro-Rata Ashwamedh	22,050.00	
5	Uni. Computerization	22,050.00	
6	Uni. Disaster Management	11,010.00	
7	Uni. Corpus Fund	4,405.00	
8	Uni. Form Fee	23,141.00	
9	Uni. Eligibility Fees	1,500.00	
10	Uni. Examination Fees	24,092.00	
11	N.S.S advance Grant	8,700.00	
12	Uni. N S S Fee	12,570.00	
13	Affiliation Exps	8,000.00	
14	University Exam Expenses	15,65,925.00	17,92,473.00
TOTAL			45,97,792.33

SCHEDULE I - FIXED ASSETS

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
I	Library Books		80,527.00
II	Furniture & Dead Stock		2,010.00
TOTAL			82,537.00



AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S
YASHWANTRAO CHAVAN LAW COLLEGE (DIPLOMA SECTION)
 PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
 MARCH 2021

7	Washing Allowance	1,200.00	
8	PF Management Contribution	1,35,000.00	38,02,318.00
TOTAL			38,02,318.00

SCHEDULE G - OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
A	<u>Other Expenses</u>		
1	Bank Charges	1,343.48	
2	Profession Charges	12,000.00	
3	Library Subscription	16,700.00	30,043.48
B	<u>Office Contingencies</u>		
1	Computer Expenses	650.00	
2	Conveyance Expenses	2,220.00	
3	Printing Expenses	500.00	
4	Audit Fees	14,000.00	
5	Security Charges	1,56,000.00	
6	Software Exp.	74,924.00	
7	Remuneration Expenses	22,500.00	
8	Uniform Charges	4,08,665.00	
9	Court Visit Expenses	1,29,045.00	
10	Affiliation Fee	35,100.00	
11	Tutorial Exam Fee	36,381.00	
12	Guest Lecture Expenses	1,500.00	
13	Office Expenses	898.00	
14	Peon Dress	3,300.00	
15	Extra Circular Act	8,691.00	
16	Postage Expenses	95.00	
17	Misc. Expenses	2,915.04	
18	PF Administrative Charges	13,125.00	9,10,509.04
C	<u>University Payments</u>		
1	Uni. L.I.C. Students	1,970.00	
2	Uni. Eligibility Fees	77,000.00	
3	Physical Education Fee	1,900.00	
4	Uni. Gymkhana Fees	4,100.00	



AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S
YASHWANTRAO CHAVAN LAW COLLEGE (DIPLOMA SECTION)
 PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
 MARCH 2021

5	Uni. Pro-Rata For Ashwamedh	3,960.00	
6	Uni. Computerization Fee	4,000.00	
7	Uni. Corpus Fund	785.00	
8	NSS Fee	1,990.00	
9	Development Charges	10,250.00	
10	Disaster Fee	1,990.00	
11	Uni. Form Fee	7,750.00	1,15,695.00
TOTAL			10,56,247.52

SCHEDULE H - FIXED ASSETS

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
1	Library Books		38,079.00
TOTAL			38,079.00



**AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S
YASHWANTRAO CHAVAN LAW COLLEGE
LLB NON GRANT SECTION
PARVATI - RAMANA, PUNE - 411 009**

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
MARCH 2021

C	Office Contingencies		
1	Advertisement Expenses	24,381.00	
2	Computer Expenses	2,175.00	
3	Conveyance Expenses	480.00	
4	Printing Expenses	720.00	
5	Repairs & Maintenance Expenses	8,344.00	
6	Security Charges	1,56,000.00	
7	AMC Charges	7,375.00	
8	Cleaning Expenses	14,685.00	
9	Generator Expenses	3,950.00	
10	Garden Maintainance	75,000.00	
11	Ground Maintainance	75,000.00	
12	Remuneration Expenses	8,500.00	
13	Bank Charges	502.12	
14	Audit Fee	30,000.00	
15	Library Subscription Exp.	50,749.00	
16	Misc. Expenses	700.00	
17	Professional Charges	15,000.00	
18	Washing Allowance	600.00	
19	Function & Seminar Expenses	3,800.00	
20	Stationery Expenses	2,010.00	
21	Telephone Expenses	303.00	
22	Water Bill	58,080.00	
23	Software Expenses	1,30,904.00	6,69,258.12
D	University Payments		
1	Uni. L.I.C. Students	950.00	
2	Uni. Eligibility Fees	1,500.00	
3	Uni. Registration Fee	50.00	
4	Uni. Development Charges	5,150.00	
5	Uni. Gymkhana Fees	2,060.00	
6	NSS Fee	970.00	
7	Uni. Pro-Rata For Ashwamedh	1,920.00	
8	Uni. Computerization	1,960.00	
9	Uni. Disaster Management	970.00	
10	Uni. Corpus Fund	382.00	
11	Tutorial & Exam Fee	27,999.00	
12	Uni. Form Fee	100.00	44,011.00
TOTAL			7,91,537.12



**AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S
YASHWANTRAO CHAVAN LAW COLLEGE
LLB NON GRANT SECTION
PARVATI - RAMANA, PUNE - 411 009**

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
MARCH 2021

SCHEDULE H - FIXED ASSETS

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
1	Library Books		53,546.00
TOTAL			53,546.00



CA Keshav B Salunke

B.Com, (Hons) FCA



K B SALUNKE & CO

Chartered Accountants

B-301, Bharat Bhavan, 1361, Shukrawar Peth, Behind
Saraswati Mandir, Pune - 411 002

Phone - 020 - 24477277

Fax no.

Email ids : cakbsalunke@yahoo.com

AUDITORS' REPORT

To,
The Principal,
Yashwantrao Chavan Law College - Diploma,
Akhil Bhartiya Maratha Shikshan Parishad,
Parvati Ramana, Pune - 411 009

1. We have audited the attached Balance Sheet of "Yashwantrao Chavan Law College - Diploma" of "Akhil Bhartiya Maratha Shikshan Parishad," as at 31st March, 2022 and also the Income and Expenditure Account for the year ended on the date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted the audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. **Subject to clauses 1 and 2 above; we further report that**
 - a) We have obtained all information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - b) The Balance Sheet and Income and Expenditure Account comply with relevant Accounting Standards.



- c) The Balance Sheet and Income & Expenditure Account dealt with by this report is in agreement with the books of account.
- d) In our opinion and to the best of our information and according to the explanations given to us, these financial statements give a true and fair view in conformity with the Accounting Principles generally accepted in India:
- i. In case of the Balance Sheet, of the affairs of the "Yashwantrao Chavan Law College - Diploma" of "Akhil Bhartiya Maratha Shikshan Parishad," as at 31st March, 2022 and
- ii. In case of the Income and Expenditure Account, of the **Surplus** of the "Yashwantrao Chavan Law College - Diploma" of "Akhil Bhartiya Maratha Shikshan Parishad," for the year ended on that date

Place: Pune

Date:

For K. B. Salunke & Co
Chartered Accountants

F. R. No. 109001W



K. B. Salunke

CA K. B. Salunke

Proprietor

(Membership No. 032145)

UDIN-22032145 AYCWUK 8240
26 SEP 2022



884
PRINCIPAL
Yashwantrao Chavan Law College
Pune-411 009

CA Keshav B Salunke

B.Com, (Hons) FCA



K B SALUNKE & CO

Chartered Accountants

B-301, Bharat Bhavan, 1361, Shukrawar Peth, Behind
Saraswati Mandir, Pune - 411 002

Phone - 020 - 24477277

Fax no.

Email ids : cakbsalunke@yahoo.com

AUDITORS' REPORT

To,
The Principal,
Yashwantrao Chavan Law College - Grant,
Akhil Bhartiya Maratha Shikshan Parishad,
Parvati Ramana, Pune - 411 009

1. We have audited the attached Balance Sheet of "Yashwantrao Chavan Law College" of "Akhil Bhartiya Maratha Shikshan Parishad," as at 31st March, 2022 and also the Income and Expenditure Account for the year ended on the date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted the audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. **Subject to clauses 1 and 2 above; we further report that**
 - a) We have obtained all information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - b) The Balance Sheet and Income and Expenditure Account comply with relevant Accounting Standards.



- c) The Balance Sheet and Income & Expenditure Account dealt with by this report is in agreement with the books of account.
- d) In our opinion and to the best of our information and according to the explanations given to us, these financial statements give a true and fair view in conformity with the Accounting Principles generally accepted in India:
- In case of the Balance Sheet, of the affairs of the "Yashwantrao Chavan Law College" of "Akhil Bhartiya Maratha Shikshan Parishad," as at 31st March, 2022 and
 - In case of the Income and Expenditure Account, of the **Surplus** of the "Yashwantrao Chavan Law College" of "Akhil Bhartiya Maratha Shikshan Parishad," for the year ended on that date

Place: Pune

Date:

For K. B. Salunke & Co
Chartered Accountants
F. R. No. 109001W




CA K. B. Salunke
Proprietor

(Membership No. 032145)

UDIN-22032145AYCXAQ4320
26 SEP 2022



SSG
PRINCIPAL
Yashwantrao Chavan Law College
Pune-411 009

CA Keshav B Salunke

B.Com, (Hons) FCA



K B SALUNKE & CO

Chartered Accountants

B-301, Bharat Bhavan, 1361, Shukrawar Peth, Behind
Saraswati Mandir, Pune - 411 002

Phone - 020 - 24477277

Fax no.

Email ids : rkbsalunke@yahoo.com

AUDITORS' REPORT

To,
The Principal,
Yashwantrao Chavan Law College - Non Grant,
Akhil Bhartiya Maratha Shikshan Parishad,
Parvati Ramana, Pune - 411 009

1. We have examined the Balance Sheet as on 31st March 2022, and the Income And Expenditure Account for the period beginning from 1st April 2021 to ending on 31st March 2022, attached herewith, of Yashwantrao Chavan Law College, Parvati Ramana, Pune 411 009.
2. We certify that the Balance Sheet and Income And Expenditure Account are in agreement with the Books of Accounts.
3. We confirm that the method of accounting is mixed i.e. mercantile as well as cash method of accounting is followed while preparing Books of Accounts and preparing Income & Expenditure Account and Balance Sheet of the course as at 31st March 2022.
4. ***Subject to clauses 1 to 3 above; we further report that***
 - A. We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of Audit.



B. In our opinion, proper Books of Account have been kept by the institute so far as appears from our examination of the Books.

C. In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view :-

I. In the case of the Balance Sheet, of the state of the affairs of the course as at 31st March 2022;

AND

II. In the case of the Income And Expenditure Account of the **Surplus** of the course for the year ended on that date.

5. The statement of particulars required to be furnished to FRA relating to the course for which fees proposal is submitted annexed herewith as Form No A-2.

6. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No A-2 are true and correct.

Place: Pune

Date:

For K. B. Salunke & Co
Chartered Accountants

F. R. No. 109001W



CA K. B. Salunke

Proprietor

(Membership No. 032145)

UDIN-22032145AYCXGT6683

26 SEP 2022




PRINCIPAL
Yashwantrao Chavan Law College
Pune-411 009

2021-22

AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (LLB SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

SCHEDULE H - OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
A	<u>Other Expenses</u>		
1	Bank Charges	4,326.54	
2	Repairs & Maintenance Expenses	1,22,483.00	1,26,809.54
B	<u>Office Contingencies</u>		
1	Electricity Expenses	9,150.00	
2	Journal Expenses	43,664.00	
3	Stationary Expenses	13,821.00	
4	Audit Fee	31,000.00	
5	Cleaning Expenses	78,271.00	
6	Telephone Expenses	6,380.00	
7	Office Expenses	842.00	
8	Printing Expenses	47,792.00	
9	Printer Expenses	4,950.00	
10	Miscellaneous Expenses	500.88	
11	Garden Expenses	13,960.00	
12	ICAI Exam	6,75,698.00	
13	Property Tax	3,67,136.00	
14	Company Secretary Exam.	2,50,543.00	
15	Conveyance Expenses	12,720.00	
16	Computer Expenses	8,422.00	
17	CAP Expenses	1,95,818.00	
18	Electrical Charges	15,511.00	
19	Postage Expenses	3,591.00	
20	BCI Subscription	5,00,000.00	
21	Generator Expenses	21,760.00	
22	Magazine Expenses	78,171.00	
23	Binding Charges	7,046.00	
24	Cyber Law Fee	4,72,000.00	
25	CET Registration	1,23,248.00	
26	Elocution Expenses	16,000.00	
27	Peon Dress	2,700.00	
28	Police Constable Exam	11,400.00	
29	Professional Charges	5,500.00	
30	A.M.C. Charges	94,046.00	31,11,640.88



AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (LLB SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

C	Expenses for Students		
1	Reading Room Expenses	19,897.00	
2	Library Subscription	1,77,308.00	
3	Extra Curricular Activities	160.00	
4	I - Card Expenses	66,731.00	
5	Function & Seminar	9,960.00	
6	Moot Court & Debating	22,000.00	
7	IQAC Expenses	760.00	
8	Guest Lecture	3,500.00	
9	Tut. & Exam Fee	88,116.00	
10	Physical Education Expenses	19,445.00	
11	Hostel Fee	1,200.00	
12	Gymkhana Expenses	16,695.00	
13	Library Expenses	3,890.00	
14	Internet Expenses	7,080.00	4,36,742.00
D	University Payments		
1	Uni. L.I.C. Students	22,890.00	
2	Uni. Development Fee	1,15,360.00	
3	Uni. Gymkhana Fees	46,585.00	
4	Uni. Pro-Rata Ashwamedh	45,360.00	
5	Uni. Computerization	46,040.00	
6	Uni. Disaster Management	22,760.00	
7	Uni. Corpus Fund	9,124.00	
8	Uni. Form Fee	75,325.00	
9	Uni. Eligibility Fees	5,52,300.00	
10	Uni. Examination Expenses	2,000.00	
11	N.S.S Advance Grant	14,480.00	
12	Uni. N S S Fee	24,245.00	
13	Affiliation Exps	13,000.00	
14	University Exam Expenses	15,82,160.00	25,71,629.00
	TOTAL		62,46,821.42



AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S
YASHWANTRAO CHAVAN LAW COLLEGE (LLB SECTION)
PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
MARCH 2022

SCHEDULE I - FIXED ASSETS

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
I	Library Books		3,31,812.00
II	Computers		3,89,400.00
III	Battery Back-Up		52,000.00
TOTAL			7,73,212.00



AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S
YASHWANTRAO CHAVAN LAW COLLEGE (DIPLOMA SECTION)
 PARVATI - RAMANA, PUNE - 411 009

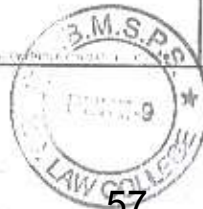
SCHEDULES TO & FORMING PART OF THE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
 31ST MARCH 2022

SCHEDULE A - SALARY EXPENSES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
1	Pay Band	23,20,978.00	
2	Grade Pay	1,72,747.00	
3	Dearness Allowance	16,85,359.00	
4	House Rent Allowance	4,05,530.00	
5	City Leave Allowance	19,005.00	
6	Travelling Allowance	83,500.00	
7	Washing Allowance	1,200.00	
8	PF Management Contribution	1,58,400.00	48,46,719.00
TOTAL			48,46,719.00

SCHEDULE B - OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
A	<u>Other Expenses</u>		
1	Bank Charges	3,560.22	
2	Profession Charges	18,500.00	
3	Library Subscription	17,590.00	39,650.22
B	<u>Office Contingencies</u>		
1	Computer Expenses	700.00	
2	Conveyance Expenses	3,360.00	
3	Printing Expenses	850.00	
4	Audit Fees	15,000.00	
5	Security Charges	1,55,568.00	
6	Software Exp.	1,39,217.00	
7	Remuneration Expenses	30,000.00	
8	Uniform Charges	5,33,815.00	
9	Affiliation Fee	71,500.00	
10	Peon Dress	1,350.00	
11	Extra Circular Act	12,100.00	
13	Gymkhana Expenses	1,962.00	



AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (DIPLOMA SECTION)

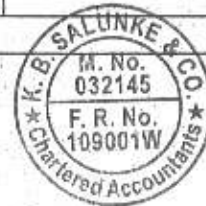
PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2022

3	Physical Education Fee	2,030.00	
4	Uni. Gymkhana Fees	4,470.00	
5	Uni. Pro-Rata For Ashwamedh	4,220.00	
6	Uni. Computerization Fee	4,330.00	
7	Uni. Corpus Fund	853.00	
8	NSS Fee	2,120.00	
9	Development Charges	10,930.00	
10	Disaster Fee	2,110.00	
11	Uni. Form Fee	8,350.00	1,23,113.00
TOTAL			11,46,817.22

SCHEDULE H - FIXED ASSETS

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
1	Library Books		25,294.00
TOTAL			25,294.00



**AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S
YASHWANTRAO CHAVAN LAW COLLEGE
LLB NON GRANT SECTION
PARVATI - RAMANA, PUNE - 411 009**

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
MARCH 2022

SCHEDULE H - FIXED ASSETS

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
1	Dead Stock & Furniture	83,942.00	
2	Library Books	20,920.00	
3	Computers	3,95,300.00	5,00,162.00
TOTAL			5,00,162.00



AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE

LLB NON GRANT SECTION

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

SCHEDULE A - SALARY EXPENSES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
1	Pay Band	9,42,200.00	
2	Grade Pay	1,32,001.00	
3	Dearness Allowance	12,71,395.00	
4	House Rent Allowance	2,90,148.00	
5	City Leave Allowance	13,680.00	
6	Travelling Allowance	62,400.00	27,11,824.00
TOTAL			27,11,824.00

SCHEDULE B - OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
A	Expenses in respect of Students		
1	Extra Curricular Activities Expenses	22,894.00	
2	Affiliation Fee	58,500.00	
3	Internet Charges	29,736.00	1,11,130.00
C	Office Contingencies		
1	Advertisement Expenses	21,924.00	
2	Computer Expenses	23,844.00	
3	Conveyance Expenses	3,110.00	
4	Printing Expenses	750.00	
5	Repairs & Maintenance Expenses	1,15,660.00	
6	Security Charges	1,55,568.00	
7	AMC Charges	23,801.00	
8	Cleaning Expenses	1,500.00	
9	Generator Expenses	950.00	
10	Garden Maintenance	1,00,000.00	
11	Ground Maintenance	1,00,000.00	
12	Remuneration Expenses	10,400.00	
13	Bank Charges	528.87	



AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE

LLB NON GRANT SECTION

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

14	Audit Fee	31,000.00	
15	Library Subscription Exp.	50,904.00	
16	Misc. Expenses	400.00	
17	Washing Allowance	600.00	
18	Function & Seminar Expenses	11,232.00	
19	Stationery Expenses	22,230.00	
20	Telephone Expenses	4,533.00	
21	Bar Council Registration Fee	3,00,000.00	
22	Physical Education	3,625.00	
23	Binding Expenses	284.00	
24	Certificate Course	18,500.00	
25	CET Registration	85,230.00	
26	Gymkhana Expenses	1,683.00	
27	Honorarium Expensers	10,000.00	
28	Moot Court Expenses	2,761.00	
29	Software Expenses	1,93,708.00	12,94,725.87
D	University Payments		
1	Uni. L.I.C. Students	3,010.00	
2	Uni. Eligibility Fees	69,300.00	
3	Uni. Development Charges	15,540.00	
4	Uni. Gymkhana Fees	6,265.00	
5	NSS Fee	3,015.00	
6	Uni. Pro-Rata For Ashwamedh	6,000.00	
7	Uni. Computerization	6,140.00	
8	Uni. Disaster Management	3,010.00	
9	Uni. Corpus Fund	1,202.00	
10	Tutorial & Exam Fee	57,172.00	
11	Uni. Form Fee	6,400.00	1,77,054.00
TOTAL			15,82,909.87

