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Estd. 1989



Daulat Vishwastha Sanstha's

YASHWANTRAO CHAVAN MAHAVIDYALAYA, HALKARNI

Tal – Chandgad, Dist – Kolhapur, Maharashtra – 416 552

Affiliated to Shivaji University, Kolhapur, NAAC 'A' with CGPA 3.08

Shri. Vishal G. Patil

Secretary

Shri. Sanjay R. Patil

Vice-Chairman

Shri. Ashokrao P. Jadhav

Chairman

Principal: Prof. (Dr.) B. D. Ajalkar (M.Sc., Ph.D.)

CRITERION- VI

GOVERNANCE, LEADERSHIP AND MANAGEMENT

Key Indicator- 6.4 Financial Management and Resource Mobilization

Metric
6.4.2: QIM:- Funds /Grants received from NGO's, Individuals, philanthropers

TAL. CHANDGAD, DIST. KOLHAPUR

15

Account of

देवता



Account of देवी Ledger

A circular purple ink stamp. The outer ring contains the text "Shri. Yashwantrao Chavan" at the top and "Chanderghat, Dist. Kolhapur" at the bottom. In the center, the word "HALKARNI" is printed in bold, capital letters.

shwantrao Chavan College, Halkarni Tal. Chandgad

Account of महाविद्यालय छात्राणी प्रोजेक्ट्स Ledger मंडी कांजी

inth late	Particulars	C. B Folio	Debit Rs.	Credit Rs.	Dr. or Cr	Balance Rs.
14-1 83	लिगेंड NC प्रोव्हा 2000	25		900000		
15-3 83	कॉपि कांस्टा कांस्टा	905	192020	192020		
16-3 83	म रोमका	905	120000			
17-3 83	फि ली 2	905		1350		
18-3 83		905		120000		
19-3 83	90 % काका	905	20000			
20-3 83	9.5.23 ने प्रोव्हा 2000	905	900000			
			08224	85000		


 प्राचार्य
 वसुन्तस चन्द्रा महाविद्यालय
 हलकर्णी, ता. चंदगड,
 जि. कोल्हापूर-415 442

Account of गैशनल लेमिनाइ देगालि Ledger

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340

Daulat Vishwast Sanstha's

Yashwantrao Chavan College, Halkarni Tal. Chandga

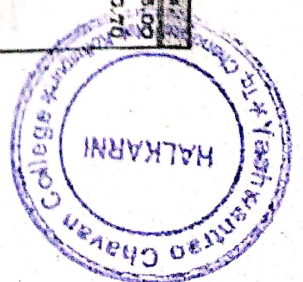
Account of (राष्ट्रीय) नैशनल सेमिनार Ledger

Month & Date	Particulars	C. B Folio	Debit Rs.	Credit Rs.	Dr. or Cr	Balan- ce Rs.
8.8.28	विद्यापिठिका कट्टन जमा	9	250000			
	ऑफिसियल बोर्ड फॉर	95		500		

प्रो.
प्राचार्य
यशवंतराव चव्हाण महाविद्यालय
हलकणी, ता.चंदगाड,
जिल्हा कोल्हापूर - ४९६ ५५२



RECEIPT ITEMS	AMOUNT Rs.	AMOUNT Rs.	PAYMENT ITEMS	AMOUNT Rs.	AMOUNT Rs.
Total b/f.....		10,43,91,422.50	Total b/f.....		10,39,29,365.00
III) Fees Collected on behalf of the University:-		1,46,364.00	IV) Office & Other Expenditure:-		10,99,900.70
1) Exam Fee	46,255.00		1) Bank Commission & Charges	4,353.70	
2) University Exam Fee	16,338.00		2) 1st Year Exam Center Expenses	4,92,298.00	
3) Exam Form Fee	61,510.00		3) Annual Prize Distribution Expenses	1,09,098.00	
4) U P Charges	1,609.00		4) Excess Payment of Group Insurance	(190.00)	
5) S U V F	9,075.00		5) Affiliation Fee	6,050.00	
6) Lokshahi Sushasan	8,793.00		6) Botany Lab Garden Expenses	7,380.00	
7) Medical Insurance	780.00		7) Library Expenses	11,209.00	
			8) NAAC Expenses	200.00	
			9) Uniform Expenses	37,400.00	
	1,46,364.00		11) Transportation Charges	1,950.00	
IV) Fees for the Extra-Curricular Activities:-		70,370.00	12) Website Registration Fee	31,850.00	
1) Gymkhana Fee	41,127.00		13) Meeting Expenses	1,17,604.00	
2) Magazine Fee	29,243.00		14) Journal Printing Expenses	12,279.00	
	70,370.00		15) Other Expenses	100.00	
V) Other Receipts:-		1,44,022.50	16) Sanitation Expenses	52,600.00	
1) Bank Interest	64,052.50		17) Water Charges	12,255.00	
2) Interest on FD	53,970.00		18) National Seminar	87,781.00	
3) National Seminar (Donation)	26,000.00		19) Botany Lab Equipment	5,436.00	
	1,44,022.50		20) Furniture Repair Expenses	34,786.00	
VI) Sundry Receipts:-		3,15,160.00	21) Ladies Room Expenses	9,472.00	
1) Discount Received	782.00		22) Internet Expenses	27,350.00	
2) Journal Loss Fee	300.00		23) State Level Seminar Expenses	21,680.00	
3) Short Term Course Fee	13,125.00		24) V S Khandekar Seminar Expenses	895.00	
4) Other Receipts	10,290.00		25) Xerox Expenses	3,505.00	
5) NAAC Fee	41,424.00		26) Excess Fees Paid to University	11,459.00	
6) EBC Tuition Fee	1,42,570.00				
7) Lab Breakage Charges	300.00				
8) Scrap Material	12,000.00				
9) Seminar Registration Fee	57,900.00				
10) Discount Received	15,169.00				
11) Swell Analysis Course Fee	21,300.00				
	3,15,160.00				
TOTAL OF DIRECT / RECURRING RECEIPTS (A) :-		10,60,67,339.00	TOTAL OF DIRECT / RECURRING PAYMENTS (A) :-		10,53,53,220.70





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