



SSR/2022/Extended Profile/3.1

Date: 22-09-2022

3.1 Expenditure excluding salary component year wise during the last five years  
(INR in lakhs)

Total expenditure excluding salary during the year(INR in lakhs)

Year	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
Expenditure	433108	322295	685108	334720	582000

(Proof of Audited Statements as Marked Copy enclosed as Appendix-1)

  
Co-ordinator, IQAC  
Yashoda Girls' Arts &  
Commerce College, Nagpur



  
PRINCIPAL  
Yashoda Girls Arts & Commerce College,  
Sneh Nagar, Nagpur-15

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## **Appendix-1**

**Audited Statements as  
Marked Copy- 2017-18  
to 2021-2022**

# Original Audit Report Scan 2017-2018

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FINANCIAL STATEMENT OF : YASHODA GIRLS ARTS & COMMERCE  
COLLEGE (SENIOR)  
BEHIND NAVBHARAT PRESS,  
OLD SNEH NAGAR,  
NAGPUR - 440015

FOR THE YEAR ENDING : 31<sup>ST</sup> MARCH 2018

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**M/s A.N.Bhagat & Co.**

Chartered Accountants  
101, Garden View Palace, Plot no. 27/2,  
Above Precision Dhantoli Scan,  
Abhyankar Road, Dhantoli,  
Nagpur - 440012(MS)  
PH.: 0712-2443440 (M) : 9373108676

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# Original Audit Report Scan 2017-2018

*A. N. BHAGAT & CO*  
Chartered Accountants



101 1ST FLOOR, GARDEN VIEW PALACE,  
ABHYANKAR ROAD, DHANTOLI,  
PLOT NO. 27/2, ABOVE PRECISION  
DHANTOLI SCAN, NAGPUR MS- 440012  
Ph. :0712-2443440, (M): 9373108676

YASHODA GIRLS  
ARTS & COMMERCE COLLEGE,  
NAGPUR

## AUDIT NOTES FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2018.

- 1) A sum of Rs. 1,20,000/- taken as a Loan for College Expenses, which is confirmed by the Letter from Principal Dt. 03.07.2018.
- 2) Out of Rs. 2,00,000/- received on 27.02.2018 against Examination Centre Fund a sum of Rs. 25000/- spent during the year & Balance payment of Rs. 1,75,000/- Carried forward to next year.
- 3) C.N.B. Grant Received on 31.03.2018 Rs. 1,65,898/- Unpaid Carried forward to next year.
- 4) G.P.F. Loan Received Rs. 7,50,000/- & Paid Rs. 4,50,000/- only & Balance of Rs. 3,00,000/- Carried forward to next year.

Subject to above we have obtained all the details.

Nagpur

Dated: 18.7.18

For M/s A.N.Bhagat & Co.  
Chartered Accountants

A.N.Bhagat  
Proprietor

M.no.012692/FRNo.101102W



# Original Audit Report Scan 2017-2018

YASHODA GIRLS ARTS & COMMERCE COLLEGE (SENIOR)  
BEHIND NAV BHARAT PRESS, OLD SNEH NAGAR, NAGPUR-15  
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Chartered Accountants  
101, Garden View Palace, Plot no. 27/2,  
Above Precision Dhandoli Scan,  
Abhyankar Road, Dhandoli,  
Nagpur - 440012 (M.S.)  
Ph: 0712-2443440, (M) 9373108676

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>To, OPENING BALANCES:</b>			<b>By, Salary paid to Staff</b>		
Cash in Hand	13,863.01		Pay	5,368,080.00	
<u>Cash at Bank:</u>			Grade pay	1,188,000.00	
SBI A/c No. 5050	191,186.85		D.A.	8,749,209.00	
BOI A/c No. 9034	45,126.50		H.R.A.	1,311,216.00	
NDCC A/c No. 222	17,424.93		C.L.A.	49,740.00	
BOM A/c No. 60001298951	1,494,649.00		Conveyance	295,200.00	
BOM A/c no. 60152860737	14,624.00	1,776,874.29	D.A. Arrears	381,354.00	
			Sr. Scale Arrears M.Phil/Phd	187,596.00	
<b>To, FEES RECEIVED &amp; COLLECTION:</b>			C.H.B.	454,320.00	
(As per schedule attached)		754,456.00	Medical Reimbursement	83,189.00	18,067,904.00
<b>To, RECOVERY AGAINST SALARY:</b>			<b>By, PAYMENT AGAINST SALARY:</b>		
GPF	900,000.00		GPF	900,000.00	
Income Tax	1,443,637.00		Income Tax	1,443,637.00	
Professional Tax	47,500.00		Professional Tax	47,500.00	
LIC	719,124.00		LIC	719,124.00	
DCPS	530,073.00	3,640,334.00	DCPS	530,073.00	3,640,334.00
<b>To, Salary Grant</b>		18,233,802.00	<b>By, Uni. Theory exam fees refunded</b>		100,000.00
<b>To, EBC Grant Received</b>		2,250.00	<b>By, CONTINGENCIES:</b>		381,917.00
<b>To, Scholarship Grant Received</b>		362,710.00	(As per schedule attached)		
			<b>By, FEES PAID TO NAGPUR UNIVERSITY:</b>		373,331.00
			(As per schedule attached)		
<b>Total c/f</b>		<b>24,770,426.29</b>	<b>Total c/f</b>		<b>22,563,486.00</b>

NAGPUR  
DATED: 15.3.18



# Original Audit Report Scan 2017-2018

	Total b/f			Total b/f	
To, <b>OTHER RECEIVED:</b>		24,770,426.29	By, <b>Purchase :-</b>		22,563,486.00
Interest Received	5,787.00		Library Books	36,191.00	
Sale of News paper	6,870.00	12,657.00	Sports materials	15,000.00	51,191.00
To, Loan Received from Principal (Naac)		120,000.00	By, Jr. college scholarship paid a/c		4,490.00
To, GPF Loan recd. a/c		750,000.00	By, University Exam Incharge Paid A/c		185,000.00
To, GLIC Staff collection		13,120.00	By, University Unspend balance refund		14,100.00
To, University Exam Center fund Received		360,000.00	By, University exam Centre expense		350,230.00
To, University Exam Incharge Received		360,000.00	By, GLIC Paid		13,120.00
To, University Laboratory fund		20,000.00	By, HEC Practical Incharge		10,000.00
To, AISHE Remuneration received		1,000.00	By, Naac Utilisation submit		118,987.00
To, Naac Utilisation refund		116,387.00	By, GPF Loan paid a/c		450,000.00
			By, Loan paid to Junior college		6,000.00
			By, <b>CLOSING BALANCES:</b>		
			Cash in Hand	7,995.01	
			Cash at Bank:		
			SBI A/c No. 5050	278,849.85	
			BOI A/c No. 9034	303,438.50	
			NDCC A/c No. 222	17,424.93	
			BOM A/c No. 60001298951	2,134,153.00	
			BOM A/c no. 60152860737	15,125.00	2,756,986.29
<b>Total Rs.</b>		<b>26,523,590.29</b>		-	<b>26,523,590.29</b>

NAGPUR  
DATED: 18-7-18

EXAMINED & FOUND CORRECT  
AS PER BOOKS OF ACCOUNTS  
FOR M/S A.N.BHAGAT & CO.  
CHARTERED ACCOUNTANTS

FOR YASHODA GIRLS ARTS & COMMERCE COLLEGE  
(SENIOR)



*(Signature)*

A.N.BHAGAT  
PROPRIETOR  
M no 012692/ F R No 101102W

*(Signature)*  
**PRINCIPAL**

Yashoda Girls Arts & Commerce College  
Sash. Nagar, Nagpur-15



# Original Audit Report Scan 2017-2018

YASHODA GIRLS ARTS & COMMERCE COLLEGE (SENIOR)  
SCHEDULE OF CONTINGENCIES & PURCHASE FOR 31.3.2018

SR.	PARTICULARS	AMOUNT
	<u>:CONTINGENCIES:</u>	
1	Advertisement	15,000.00
2	Audit Fees	15,310.00
3	Bank Charges	4,042.00
4	Cable charges for T.V.	2,750.00
5	Electricity Bill	96,310.00
6	Extra Curricular Activities	44,522.00
7	Laboratory Expenses	10,404.00
8	Miscellaneous	35,834.00
9	Municipal Water charges	4,547.00
10	News Paper	17,171.00
11	Postage & Telegraph	930.00
12	Printing & Stationery	109,244.00
13	Remuneration to Public administration	1,000.00
14	Repairs & Maintenance Expe	8,545.00
15	Sports TA/ Refreshment	7,095.00
16	Telephone Bill	6,213.00
17	Web Designe & Dev. Chagres	3,000.00
	Total Rs.	381,917.00

Nagpur

Dated:

15.7.18

Examined & Found Correct

As per books of Accounts

For M/s A.N.Bhagat & Co.

Chartered Accountants



*(Signature)*

A.N.Bhagat

Proprietor

M no 012692/ F R No 101102W

For Yashoda Girls Arts &

Commerce College (Senior)

*(Signature)*

**PRINCIPAL**

Yashoda Girls Arts & Commerce College  
Sneh Nagar, Nagpur-15



# Original Audit Report Scan 2017-2018

YASHODA GIRLS ARTS & COMMERCE COLLEGE (SENIOR)  
SCHEDULE OF FEES FOR 31.3.2018

FEES & OTHER COLLECTION

SR.	PARTICULARS	AMOUNT
1	Annual Affiliation Fees	16,400.00
2	Ashwamegh	6,560.00
3	Enrollment	21,200.00
4	EVS	11,600.00
5	Extra Curricular Activities	26,240.00
6	Games/Sports	78,760.00
7	Home Science Fees	33,000.00
8	I. Card	3,280.00
9	Library fees	65,800.00
10	Diaster Management fees	3,280.00
11	Medical form	13,160.00
12	Medical Aid fund	656.00
13	PET	15,720.00
14	Prospectus Fees	6,080.00
15	Student Aid Fund	17,080.00
16	Tution Fees	131,200.00
17	University Exam Fees recd.	297,552.00
18	Welfare Fund	328.00
19	Magzine fees	6,560.00
	Total Rs.	754,456.00

FEES PAID TO UNIVERSITY

SR.	PARTICULARS	AMOUNT
1	Student Aid Fund	1,590.00
2	Student Medical Aid Fund	1,590.00
3	Student Welfare Fund	1,590.00
4	Student Medical Checkep fees	1,590.00
5	Univ. Student yearly affiliation	5,000.00
6	Univ. Union Fees	1,590.00
7	University Disaster Fees	3,180.00
8	Unvi. Ashwamegh	1,272.00
9	Unvi. Sports Fees	7,950.00
10	Univ. Annual Fees	39,750.00
11	Univ. E-Suvidha fees	12,750.00
12	Uni. Tournament entry fees	2,950.00
13	Uni. Avishkar Fees	1,272.00
14	Uni. Indradhanu Fees	1,272.00
15	Uni. Abhiyan Fees	1,272.00
16	Uni. Avahan fees	1,272.00
17	Uni. Deposit	1,272.00
18	Univ. Exam Fees	268,039.00
19	University Enrollment	16,830.00
20	University Environment	1,300.00
	Total Rs.	373,331.00

Nagpur

Dated: 18.7.18

Examinted & Found Correct  
As per Books of Accounts  
For M/s A.N.Bhagat & Co.  
Chartered Accountants



*(Signature)*

A.N.Bhagat

Proprietor

M no 012692/ F R No 101102W

For Yashoda Girls Arts &  
Commerce College (Senior)

*(Signature)*  
**PRINCIPAL**

Yashoda Girls Arts & Commerce College  
Sinch Nagar, Nagpur-18





**3.1 Extended Profile: Expenditure excluding Salary- Audit Report 2017-2018 Mark Copy**

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FINANCIAL STATEMENT OF : YASHODA GIRLS ARTS & COMMERCE  
COLLEGE (SENIOR)  
BEHIND NAVBHARAT PRESS,  
OLD SNEH NAGAR,  
NAGPUR - 440015

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FOR THE YEAR ENDING : 31<sup>ST</sup> MARCH 2018

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**M/s A.N.Bhagat & Co.**  
Chartered Accountants  
101, Garden View Palace, Plot no. 27/2,  
Above Precision Dhandoli Scan,  
Abhyankar Road, Dhandoli,  
Nagpur - 440012(MS)  
PH.: 0712-2443440 (M) : 9373108676

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A. N. BHAGAT & CO  
Chartered Accountants



101 1ST FLOOR, GARDEN VIEW PALACE,  
ABHYANKAR ROAD, DHANTOLI,  
PLOT NO. 27/2, ABOVE PRECISION  
DHANTOLI SCAN, NAGPUR MS- 440012  
Ph. :0712-2443440, (M): 9373108676

YASHODA GIRLS  
ARTS & COMMERCE COLLEGE,  
NAGPUR

AUDIT NOTES FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2018.

- 1) A sum of Rs. 1,20,000/- taken as a Loan for College Expenses, which is confirmed by the Letter from Principal Dt. 03.07.2018.
- 2) Out of Rs. 2,00,000/- received on 27.02.2018 against Examination Centre Fund a sum of Rs. 25000/- spent during the year & Balance payment of Rs. 1,75,000/- Carried forward to next year.
- 3) C.N.B. Grant Received on 31.03.2018 Rs. 1,65,898/- Unpaid Carried forward to next year.
- 4) G.P.F. Loan Received Rs. 7,50,000/- & Paid Rs. 4,50,000/- only & Balance of Rs. 3,00,000/- Carried forward to next year.

Subject to above we have obtained all the details.

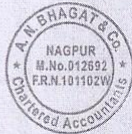
Nagpur

Dated: 18/3/18

For M/s A.N.Bhagat & Co.  
Chartered Accountants

A.N.Bhagat  
Proprietor

M.no.012692/FRNo.101102W



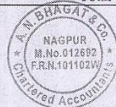
### 3.1 Extended Profile: Expenditure excluding Salary- Audit Report 2017-2018 Mark Copy

YASHODA GIRLS ARTS & COMMERCE COLLEGE (SENIOR)  
BEHIND NAV BHARAT PRESS, OLD SNEH NAGAR, NAGPUR-15  
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Chartered Accountants  
101, Garden View Palace Plot no. 272,  
Above Precincts Dhasol Scan,  
Abhyankar Road, Dhanoli,  
Nagpur - 440012 (M.S.)  
Ph. 0712-2443440, (M) 9373108676

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>To, OPENING BALANCES:</b>			<b>By, Salary paid to Staff</b>		
Cash in Hand	13,863.01		Pay	5,368,080.00	
Cash at Bank:			Grade pay	1,188,000.00	
SBI A/c No. 5050	191,186.85		D.A.	8,749,209.00	
BOI A/c No. 9034	45,126.50		H.R.A.	1,311,216.00	
NDCC A/c No. 222	17,424.93		C.L.A.	49,740.00	
BOM A/c No. 60001298951	1,494,649.00		Conveyance	295,200.00	
BOM A/c no. 60152860737	14,624.00	1,776,874.29	D.A. Arrears	381,354.00	
			Sr. Scale Arrears M.Phil/Phd	187,596.00	
<b>To, FEES RECEIVED &amp; COLLECTION:</b> (As per schedule attached)		754,456.00	C.H.B.	454,320.00	
			Medical Reimbursement	83,189.00	18,067,904.00
<b>To, RECOVERY AGAINST SALARY:</b>			<b>By, PAYMENT AGAINST SALARY:</b>		
GPF	900,000.00		GPF	900,000.00	
Income Tax	1,443,637.00		Income Tax	1,443,637.00	
Professional Tax	47,500.00		Professional Tax	47,500.00	
LIC	719,124.00		LIC	719,124.00	
DCPS	530,073.00	3,640,334.00	DCPS	530,073.00	3,640,334.00
<b>To, Salary Grant</b>		18,233,802.00			
<b>To, EBC Grant Received</b>		2,250.00	<b>By, Uni. Theory exam fees refunded</b>		100,000.00
<b>To, Scholarship Grant Received</b>		362,710.00	<b>By, CONTINGENCIES:</b> (As per schedule attached)		381,917.00
			<b>By, FEES PAID TO NAGPUR UNIVERSITY:</b> (As per schedule attached)		373,331.00
Total c/f		24,770,426.29	Total c/f		22,563,486.00

NAGPUR  
DATED: 15/1/18



### 3.1 Extended Profile: Expenditure excluding Salary- Audit Report 2017-2018 Mark Copy

	Total b/f	24,770,426.29		Total b/f	22,563,486.00
To, <b>OTHER RECEIVED:</b>			By, <b>Purchase :-</b>		
Interest Received	5,787.00		Library Books	36,191.00	
Sale of News paper	6,870.00	12,657.00	Sports materials	15,000.00	51,191.00
To, Loan Received from Principal (Naac)		120,000.00	By, Jr. college scholarship paid a/c		4,490.00
To, GPF Loan reed. a/c		750,000.00	By, University Exam Incharge Paid A/c		185,000.00
To, GLIC Staff collection		13,120.00	By, University Unspend balance refund		14,100.00
To, University Exam Center fund Received		360,000.00	By, University exam Centre expense		350,230.00
To, University Exam Incharge Received		360,000.00	By, GLIC Paid		13,120.00
To, University Laboratory fund		20,000.00	By, HEC Practical Incharge		10,000.00
To, AISHE Remuneration received		1,000.00	By, Naac Utilisation submit		118,987.00
To, Naac Utilisation refund		116,387.00	By, GPF Loan paid a/c		450,000.00
			By, Loan paid to Junior college		6,000.00
			By, <b>CLOSING BALANCES:</b>		
			Cash in Hand	7,995.01	
			Cash at Bank:		
			SBI A/c No. 5050	278,849.85	
			BOI A/c No. 9034	303,438.50	
			NDCC A/c No. 222	17,424.93	
			BOM A/c No. 60001298951	2,134,153.00	
			BOM A/c no. 60152860737	15,125.00	2,756,986.29
<b>Total Rs.</b>		<b>26,523,590.29</b>		<b>-</b>	<b>26,523,590.29</b>

NAGPUR  
DATED: 15-7-18

EXAMINED & FOUND CORRECT  
AS PER BOOKS OF ACCOUNTS  
FOR M/S A.N.BHAGAT & CO.  
CHARTERED ACCOUNTANTS

FOR YASHODA GIRLS ARTS & COMMERCE COLLEGE  
(SENIOR)



*A.N. Bhagat*  
A.N.BHAGAT  
PROPRIETOR  
M no 012692/ F R No 101102W



*A.N. Bhagat*  
PRINCIPAL  
Yashoda Girls Arts & Commerce College  
Senior Section, Nagpur - 15

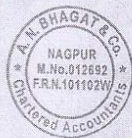
**3.1 Extended Profile: Expenditure excluding Salary- Audit Report 2017-2018 Mark Copy**

YASHODA GIRLS ARTS & COMMERCE COLLEGE (SENIOR)  
SCHEDULE OF CONTINGENCIES & PURCHASE FOR 31.3.2018

SR.	PARTICULARS	AMOUNT
	<u>:CONTINGENCIES:</u>	
1	Advertisement	15,000.00
2	Audit Fees	15,310.00
3	Bank Charges	4,042.00
4	Cable charges for T.V.	2,750.00
5	Electricity Bill	96,310.00
6	Extra Curricular Activities	44,522.00
7	Laboratory Expenses	10,404.00
8	Miscellaneous	35,834.00
9	Municipal Water charges	4,547.00
10	News Paper	17,171.00
11	Postage & Telegraph	930.00
12	Printing & Stationery	109,244.00
13	Remuneration to Public administration	1,000.00
14	Repairs & Maintenance Expe	8,545.00
15	Sports TA/ Refreshment	7,095.00
16	Telephone Bill	6,213.00
17	Web Designe & Dev. Chagres	3,000.00
	Total Rs.	381,917.00

Nagpur  
Dated: 18/7/18  
Examined & Found Correct  
As per books of Accounts  
For M/s A.N.Bhagat & Co.  
Chartered Accountants

For Yashoda Girls Arts &  
Commerce College (Senior)



*(Signature)*

A.N.Bhagat  
Proprietor  
M no 012692/ F R No 101102W

*(Signature)*

PRINCIPAL  
Yashoda Girls Arts & Commerce College  
Bachchanagar, Nagpur-15



### 3.1 Extended Profile: Expenditure excluding Salary- Audit Report 2017-2018 Mark Copy

**YASHODA GIRLS ARTS & COMMERCE COLLEGE (SENIOR)**  
**SCHEDULE OF FEES FOR 31.3.2018**

**FEES & OTHER COLLECTION**

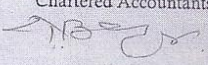
**FEES PAID TO UNIVERSITY**

SR.	PARTICULARS	AMOUNT	SR.	PARTICULARS	AMOUNT
1	Annual Affiliation Fees	16,400.00	1	Student Aid Fund	1,590.00
2	Ashwamegh	6,560.00	2	Student Medical Aid Fund	1,590.00
3	Enrollment	21,200.00	3	Student Welfare Fund	1,590.00
4	EVS	11,600.00	4	Student Medical Checkep fees	1,590.00
5	Extra Curricular Activities	26,240.00	5	Univ. Student yearly affiliation	5,000.00
6	Games/Sports	78,760.00	6	Univ. Union Fees	1,590.00
7	Home Science Fees	33,000.00	7	University Disaster Fees	3,180.00
8	I. Card	3,280.00	8	Unvi. Ashwamegh	1,272.00
9	Library fees	65,800.00	9	Unvi. Sports Fees	7,950.00
10	Diaster Management fees	3,280.00	10	Univ. Annual Fees	39,750.00
11	Medical form	13,160.00	11	Univ. E-Suvidha fees	12,750.00
12	Medical Aid fund	656.00	12	Uni. Tournament entry fees	2,950.00
13	PET	15,720.00	13	Uni. Avishkar Fees	1,272.00
14	Prospectus Fees	6,080.00	14	Uni. Indradhanu Fees	1,272.00
15	Student Aid Fund	17,080.00	15	Uni. Abhiyan Fees	1,272.00
16	Tution Fees	131,200.00	16	Uni. Avahan fees	1,272.00
17	University Exam Fees recd.	297,552.00	17	Uni. Deposit	1,272.00
18	Welfare Fund	328.00	18	Univ. Exam Fees	268,039.00
19	Magzinc fees	6,560.00	19	University Enrollment	16,830.00
			20	University Environment	1,300.00
	Total Rs.	754,456.00		Total Rs.	373,331.00

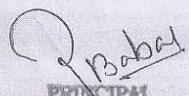
Nagpur

Dated: 15.7.18

Examined & Found Correct  
As per Books of Accounts  
For M/s A.N.Bhagat & Co.  
Chartered Accountants

  
A.N.Bhagat  
Proprietor  
M no 012692/ F R No 101102W

For Yashoda Girls Arts &  
Commerce College (Senior)

  
**PRINCIPAL**  
Yashoda Girls Arts & Commerce College  
Sinhgaon Nagpur-15



# Original Audit Report Scan 2018-2019

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**FINANCIAL STATEMENT OF: YASHODA GIRLS ARTS &  
COMMERCE COLLEGE ( SENIOR)  
OLD SNEHA NAGAR, NAGPUR - 15**

**FOR THE YEAR ENDING : 31<sup>ST</sup> MARCH 2019**

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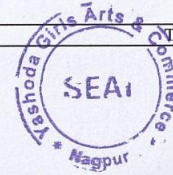
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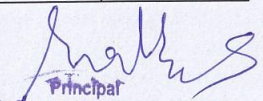
# Original Audit Report Scan 2018-2019

YASHODA GIRLS ARTS & COMMERCE COLLEGE (SENIOR)  
BEHIND NAV BHARAT PRESS, OLD SNEH NAGAR, NAGPUR-15  
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>To, OPENING BALANCES:</b>			<b>By, Salary paid to Staff</b>		
Cash in Hand	7,995.01		Pay	5,580,150.00	
<b>Cash at Bank:</b>			Grade pay	1,195,700.00	
SBI A/c No. 5050	278,849.85		D.A.	9,487,197.00	
BOI A/c No. 9034	303,438.50		H.R.A.	1,355,170.00	
NDCC A/c No. 222	17,424.93		C.L.A.	49,740.00	
BOM A/c No. 60001298951	2,134,153.00		Conveyance	307,200.00	
BOM A/c no. 60152860737	15,125.00	2,756,986.29	D.A. Arrears	450,872.00	
To, Salary Grant		18,893,351.00	Sr. Scale Arrears	17,451.00	
			M.Phil/Phd	77,737.00	
<b>To, FEES RECEIVED &amp; COLLECTION:</b>			C.H.B.	348,960.00	
(As per schedule attached)		697,927.00	Medical Reimbursement	40,625.00	
			6th Pay Arrears	441,567.00	19,352,369.00
<b>To, RECOVERY AGAINST SALARY:</b>			<b>By, PAYMENT AGAINST SALARY:</b>		
GPF	1,272,000.00		GPF	1,272,000.00	
Income Tax	1,584,320.00		Income Tax	1,584,320.00	
Professional Tax	47,500.00		Professional Tax	47,500.00	
LIC	697,422.00		LIC	697,422.00	
DCPS	458,541.00		DCPS	458,541.00	
Kerala Flood Relief fund	45,318.00	4,105,101.00	Kerala Flood Relief fund	45,318.00	4,105,101.00
<b>To, Scholarship Grant Received</b>		56,893.00	<b>By, CONTINGENCIES:</b>		
			(As per schedule attached)		271,004.20
<b>To, Homscience Practical fund</b>		10,000.00	<b>By, FEES PAID TO NAGPUR UNIVERSITY:</b>		347,290.00
			(As per schedule attached)		
<b>Total c/f</b>		<b>26,520,258.29</b>	<b>Total c/f</b>		<b>24,075,764.20</b>

NAGPUR  
DATED:



  
 Principal  
 Yashoda Girls Arts & Commerce College  
 Sneh Nagar, Nagpur-15.





# Original Audit Report Scan 2018-2019

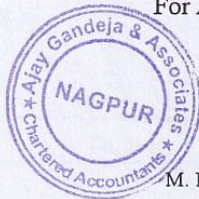
YASHODA GIRLS ARTS & COMMERCE COLLEGE (SENIOR)  
SCHEDULE OF CONTINGENCIES & PURCHASE FOR 31.3.2019

SR.	PARTICULARS	AMOUNT
	<u>:CONTINGENCIES:</u>	
1	Advertisement	9,828.00
2	Audit Fees	16,520.00
3	Bank Charges	5,783.20
4	Cable charges for T.V.	5,000.00
5	Electricity Bill	78,800.00
6	Extra Curricular Activities	2,137.00
7	Miscellaneous	25,635.00
8	Municipal Water charges	2,884.00
9	News Paper	12,725.00
10	Postage & Telegraph	1,866.00
11	Printing & Stationery	89,083.00
12	Repairs & Maintenance Expe	6,870.00
13	Telephone Bill	7,873.00
14	Web Designe & Dev. Chagres	6,000.00
	Total Rs.	271,004.20

Nagpur

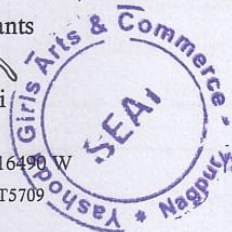
Dated: 12/11/2019

Examined & Found Correct  
As per books of Accounts  
For Ajay Gandeja & Associates,  
Chartered Accountants



*Desai*  
Shridhar S. Desai  
Partner

M. No. 124565 / F.R. No 116490 W  
UDIN - 19124565AAAADT5709



For Yashoda Girls Arts &  
Commerce College (Senior)

*Sneh Nagar*  
Principal  
Yashoda Girls Arts & Commerce College  
Sneh Nagar, Nagpur-15.

# Original Audit Report Scan 2018-2019

## YASHODA GIRLS ARTS & COMMERCE COLLEGE (SENIOR) SCHEDULE OF FEES FOR 31.3.2019

### FEES & OTHER COLLECTION

### FEES PAID TO UNIVERSITY

SR.	PARTICULARS	AMOUNT
1	Annual Affiliation Fees	13,200.00
2	Ashwamegh	5,280.00
3	Enrollment	19,400.00
4	EVS	7,000.00
5	Extra Curricular Activities	21,120.00
6	Games/Sports	63,360.00
7	Home Science Fees	22,800.00
8	I. Card	2,640.00
9	Library fees	52,800.00
10	Diaster Management fees	2,640.00
11	Medical form	9,860.00
12	Medical Aid fund	1,858.00
13	Phy. Edu. Test	15,300.00
14	Prospectus Fees	4,880.00
15	Student Aid Fund	11,100.00
16	Tution Fees	169,600.00
17	University Exam Fees recd.	270,175.00
18	Welfare Fund	264.00
19	Magzine fees	4,650.00
	Total Rs.	697,927.00

SR.	PARTICULARS	AMOUNT
1	Student Aid Fund	1,325.00
2	Student Medical Aid Fund	1,325.00
3	Student Welfare Fund	1,325.00
4	Student Medical Checkep fees	1,325.00
5	Univ. Student yearly affiliation	5,000.00
6	Univ. Union Fees	1,325.00
7	University Disaster Fees	2,650.00
8	Unvi. Ashwamegh	1,060.00
9	Unvi. Sports Fees	6,625.00
10	Univ. Annual Fees	33,125.00
11	Univ. E-Suvidha fees	11,300.00
12	Uni. Tournament entry fees	2,950.00
13	Uni. Avishkar Fees	1,060.00
14	Uni. Indradhanu Fees	1,060.00
15	Uni. Abhiyan Fees	1,060.00
16	Uni. Avahan fees	1,060.00
17	Uni. Deposit	1,060.00
18	Univ. Exam Fees	259,555.00
19	University Enrollment	11,200.00
20	University Environment	1,900.00
	Total Rs.	347,290.00

Nagpur

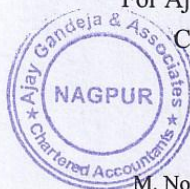
Dated: 12/11/2019

Examined & Found Correct

As per Books of Accounts

For Ajay Gandeja & Associates,

Chartered Accountants



*Desai*  
Shridhar S. Desai  
Partner

M. No. 124565 / F.R. No 116490

UDIN - 19124565AAAADT5709

For Yashoda Girls Arts &

Commerce College (Senior)



*[Signature]*  
Principal  
Yashoda Girls Arts & Commerce College  
Sneh Nagar, Nagpur-15.

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FINANCIAL STATEMENT OF: YASHODA GIRLS ARTS &  
COMMERCE COLLEGE ( SENIOR)  
OLD SNEHA NAGAR, NAGPUR - 15

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FOR THE YEAR ENDING : 31<sup>ST</sup> MARCH 2019

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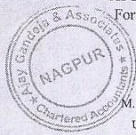


### 3.1 Extended Profile: Expenditure excluding Salary- Audit Report 2018-2019 Mark Copy

To, <u>OTHER RECEIVED:</u>	Total b/f	26,520,258.29	By, <u>Purchase :-</u>	Total b/f	24,075,764.20
Interest Received	6,723.00		Library Books	27,004.00	
Sale of Sch & EBC Form	290.00	7,013.00	Sports materials	15,090.00	
			Furniture	9,200.00	51,294.00
To, Loan Received from Principal		21,000.00	By, Jr. college scholarship paid a/c		2,850.00
To, GPF Loan recd. a/c		1,814,000.00	By, University Exam Incharge Paid A/c		425,000.00
To, GLIC Staff collection		12,028.00	By, University Unspend balance refund		152,561.00
To, University Exam Center fund Received		450,000.00	By, University exam Centre expense		247,439.00
To, University Exam Incharge Received		400,000.00	By, GLIC Paid		12,028.00
			By, HEC Practical Incharge		70,000.00
			By, GPF Loan paid a/c		2,114,000.00
			By, <u>CLOSING BALANCES:</u>		
			Cash in Hand	2,227.01	
			Cash at Bank:		
			SBI A/c No. 5050	226,430.85	
			BOI A/c No. 9034	222,319.50	
			NDCC A/c No. 222	17,424.93	
			BOM A/c No. 60001298951	1,589,645.60	
			BOM A/c no. 60152860737	15,315.20	2,073,363.09
Total Rs.		29,224,299.29			29,224,299.29

NAGPUR  
DATED: 12/11/2019

EXAMINED & FOUND CORRECT  
AS PER BOOKS OF ACCOUNTS  
For Ajay Gandeja & Associates,  
Chartered Accountants  
Shridhar S. Desai  
Partner  
M. No. 124565 / F.R. No 116490 W  
UDIN - 19124565AAAADT3709



FOR YASHODA GIRLS ARTS & COMMERCE COLLEGE  
(SENIOR)  
Principal  
Yashoda Girls Arts & Commerce College  
Sneh Nagar, Nagpur-15.

### 3.1 Extended Profile: Expenditure excluding Salary- Audit Report 2018-2019 Mark Copy

**YASHODA GIRLS ARTS & COMMERCE COLLEGE (SENIOR)**  
**SCHEDULE OF CONTINGENCIES & PURCHASE FOR 31.3.2019**

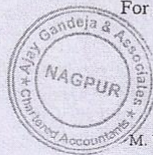
SR.	PARTICULARS	AMOUNT
	:CONTINGENCIES:	
1	Advertisement	9,828.00
2	Audit Fees	16,520.00
3	Bank Charges	5,783.20
4	Cable charges for T.V.	5,000.00
5	Electricity Bill	78,800.00
6	Extra Curricular Activities	2,137.00
7	Miscellaneous	25,635.00
8	Municipal Water charges	2,884.00
9	News Paper	12,725.00
10	Postage & Telegraph	1,866.00
11	Printing & Stationery	89,083.00
12	Repairs & Maintenance Expe	6,870.00
13	Telephone Bill	7,873.00
14	Web Designe & Dev. Chagres	6,000.00
	Total Rs.	271,004.20

Nagpur

Dated: 12/11/2019

Examined & Found Correct  
 As per books of Accounts  
 For Ajay Gandeja & Associates,  
 Chartered Accountants

For Yashoda Girls Arts &  
 Commerce College (Senior)



Shridhar S. Desai  
 Partner

M. No. 124565 / F.R. No 116490 W  
 UDIN - 19124565AAAADT5709



Principal  
 Yashoda Girls Arts & Commerce College  
 Sruth Nagar, Nagpur-15.

### 3.1 Extended Profile: Expenditure excluding Salary- Audit Report 2018-2019 Mark Copy

**YASHODA GIRLS ARTS & COMMERCE COLLEGE (SENIOR)**  
**SCHEDULE OF FEES FOR 31.3.2019**

**FEES & OTHER COLLECTION**

**FEES PAID TO UNIVERSITY**

SR.	PARTICULARS	AMOUNT
1	Annual Affiliation Fees	13,200.00
2	Ashwamegh	5,280.00
3	Enrollment	19,400.00
4	EVS	7,000.00
5	Extra Curricular Activities	21,120.00
6	Games/Sports	63,360.00
7	Home Science Fees	22,800.00
8	I. Card	2,640.00
9	Library fees	52,800.00
10	Diaster Management fees	2,640.00
11	Medical form	9,860.00
12	Medical Aid fund	1,858.00
13	Phy. Edu. Test	15,300.00
14	Prospectus Fees	4,880.00
15	Student Aid Fund	11,100.00
16	Tution Fees	169,600.00
17	University Exam Fees recd.	270,175.00
18	Welfare Fund	264.00
19	Magzine fees	4,650.00
	<b>Total Rs.</b>	<b>697,927.00</b>

SR.	PARTICULARS	AMOUNT
1	Student Aid Fund	1,325.00
2	Student Medical Aid Fund	1,325.00
3	Student Welfare Fund	1,325.00
4	Student Medical Checkep fees	1,325.00
5	Univ. Student yearly affiliation	5,000.00
6	Univ. Union Fees	1,325.00
7	University Disaster Fees	2,650.00
8	Unvi. Ashwamegh	1,060.00
9	Unvi. Sports Fees	6,625.00
10	Univ. Annual Fees	33,125.00
11	Univ. E-Suvidha fees	11,300.00
12	Uni. Tournament entry fees	2,950.00
13	Uni. Avishkar Fees	1,060.00
14	Uni. Indradhanu Fees	1,060.00
15	Uni. Abhiyan Fees	1,060.00
16	Uni. Avahan fees	1,060.00
17	Uni. Deposit	1,060.00
18	Univ. Exam Fees	259,555.00
19	University Enrollment	11,200.00
20	University Environment	1,900.00
	<b>Total Rs.</b>	<b>347,290.00</b>

Nagpur

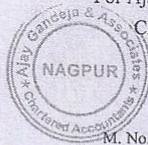
Dated: 12/11/2019

Examinted & Found Correct

As per Books of Accounts

For Ajay Gandeja & Associates,

Chartered Accountants



*(Signature)*  
Shridhar S. Desai  
Partner

M. No. 124565 / F.R. No 116490

UDIN - 19124565AAAADT5709

For Yashoda Girls Arts &  
Commerce College (Senior)



*(Signature)*  
Principal  
Yashoda Girls Arts & Commerce College  
Sneh Nagar, Nagpur-15.



**STATEMENT OF ACCOUNT**  
**OF**  
**YASHODA GIRLS ARTS & COMMERCE**  
**SENIOR COLLEGE**  
**NAGPUR**

**FOR THE YEAR**  
**2019-2020**

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**Vilas Kulkarni & Associates**  
**Chartered Accountants**  
98, Madhusudan Apartments, Pande Layout, Khamla, Nagpur – 440 025  
Phone No. – 9823583667(M)

# Original Audit Report Scan 2019-2020

**YASHODA GIRLS ARTS & COMMERCE SENIOR COLLEGE**  
 BEHIND NAV BHARAT PRESS, OLD SNEH NAGAR, NAGPUR- 440015  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>OPENING BALANCES</b>			<b>By, Salary to staff</b>		
Cash in Hand	2227.01		PAY	13075400.00	
<b>Cash at Bank:</b>			G.P	852650.00	
SBI A/c No- 5050	226430.85		D.A	7010415.00	
BOI A/C No -9034	222319.50		H.R.A	2370232.00	
NDCC A/c No -222	17424.93		C.L.A	52620.00	
BOM A/c No - 60001298951	1589645.60		Conveyance	324000.00	
BOM A/c No - 60152860737	15315.20	2073363.08	Sp.Pay	41500.00	
To,Salary grant received		24789880.00	L.F.	16800.00	
<b>To, Fee Received &amp; Collections</b> (As per Schedule "A" Attached)		421543.00	D.A.Arrears	82485.00	
<b>Recovery Against Salary</b>			Basic Arrears	13433.00	
GPF	1275000.00		Phd	133101.00	
Income Tax	2672100.00		Medical Reimbursement	171964.00	
Professional Tax	50000.00		CHB	645280.00	24789880.00
L.I.C	713344.00		<b>By, Payments against Salary</b>		
DCPS	495593	5206037.00	G.P.F	1275000.00	
To, Scholarship Grant Received		124366.50	Income Tax	2672100.00	
<b>To, OTHER RECEIVED:-</b>			Professional Tax	50000.00	
Interest Received	9428.00		LIC	713344.00	
Sale of news paper	2450.00	11878.00	DCPS	495593.00	5206037.00
To, Loan Received PKHE Education Society		155000.00	<b>By, Contingencies</b> (As per schedule "B" attached)		487982.06
To GPF Loan received A/c		250000.00	<b>By, Fees Paid To Nagpur University</b> (As per schedule "C" attached)		118236.00
To GLIC Staff Collection		13104.00	<b>By Purchases:</b>		
To, University Exam Centre Fund Received		200000.00	Library Books	57102.00	
To, University Exam Fee Received		280789.00	Uniform Purchase	5939.00	
To, University Exam Incharge Received		450000.00	Library infri net(Software)	5900.00	
To Aishe Remuneration Received		2000.00	CCTV Purchase	120000.00	188941.00
To, Donation Received (for Student welfare fund)		42000.00	By, Jr. College Scholarship Paid A/c	2972.00	
To, NACC Seminar Received		75000.00	By, University Exam Incharge Paid A/c	400000.00	
<b>TOTAL</b>		<b>34094960.59</b>	By, University Unspend Balance Refund	134605.00	
			By, University Exam Centre Expenses	315035.00	
			By, GLIC Paid	13104.00	
			By, Home Science Incharge paid	21156.00	
			By, University Exam fee paid	250111.00	
			By, GPF Loan Paid a/c	250000.00	
			By Environment Protection Plantation	8185.00	
			By, University Lab Refund	20000.00	
			<b>By, Closing Balances</b>		
			Cash in Hand	6110.01	
			<b>Cash in Bank</b>		
			SBI A/c No- 5050	53072.79	
			BOI A/C No -9034	299041.00	
			NDCC A/c No -222	17424.93	
			BOM A/c No - 60001298951	1456989.40	
			BOM A/c No - 60152860737(Student Welfare fund)	42176.80	
			BOM A/c No - 60352754018	13901.60	1888716.53
<b>TOTAL</b>		<b>34094960.59</b>	<b>TOTAL</b>		<b>34094960.59</b>

For Yashoda Girls Arts & Commerce Senior College

Principal  
 Place - Nagpur  
 Date:- 09.01.2021

**Principal**  
**Yashoda Girls Arts & Commerce College**  
**Sneh Nagar, Nagpur-15**



EXAMINED & FOUND CORRECT  
 AS PER BOOKS OF ACCOUNTS  
 For VILAS KULKARNI & ASSOCIATES  
 CHARTERED ACCOUNTANTS

*V. V. Kulkarni*

(V. V. Kulkarni)  
 PROPRIETOR  
 Membership No. 072678  
 F. R. No. 123367W  
 UDIN: 21072678AAAAAF7302



# Original Audit Report Scan 2019-2020

**YASHODA GIRLS ARTS & COMMERCE SENIOR COLLEGE**  
**Schedule 'A' of fees & Other Collection for the year ending 31.3.2020**

Particulars	Amount
Admission fees	7625.00
Library	29940.00
Icard	5950.00
College Exam	14850.00
ECA	14930.00
Envirment	32770.00
Annual fee	7425.00
Medical Exam Fee	11880.00
Email fee	14850.00
Ashwamegh fee	8960.00
Student Aid fund	10415.00
Physical Effeciency tes	11920.00
Student welfar fund	1545.00
University ann.fee	37127.00
Magazine	14850.00
Disaster Management fee	2980.00
Sports fees	35640.00
Student Union fund	1505.00
Cycle Stand	7465.00
University Game	7425.00
Medical form fee	1485.00
Medical aid fund	1486.00
Home Eco.Practical fund	7800.00
Tuition fees	121950.00
Prospectous	8770.00
<b>Total fees received</b>	<b>421543.00</b>



*[Handwritten Signature]*  
**Principal**  
**Yashoda Girls Arts & Commerce College**  
**Sneh Nagar, Nagpur-15**



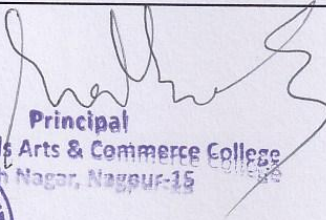
# Original Audit Report Scan 2019-2020


## YASHODA GIRLS ARTS & COMMERCE SENIOR COLLEGE Schedule 'B' of Contingencies for the year ending 31.3.2020

Particulars	Amount
Advertisement	34222.00
Bank Charges	3450.06
Electric exp	93270.00
Extra curricular Activities	22953.00
Miscellaneous	27976.00
Municipal Water charges	2855.00
Newspaper	12039.00
Postage & Courier	1327.00
Printing & Stationery	98953.00
Repairs & Maintenance exp	42635.00
Telephone Exp	14098.00
Web Design & dev. Charges	3000.00
Life Learnig fee	750.00
Laboratory exps	6365.00
Seminar exepenses	108589.00
Sch. paid to student by college	15500.00
<b>Total contingencies</b>	<b>487982.06</b>

## YASHODA GIRLS ARTS & COMMERCE SENIOR COLLEGE Schedule 'C' Fees Paid to University for the year ending 31.3.2020

Particulars	Amount
University entry fee	2650.00
Uni continuation affiliation fees	10000.00
Student Welfare Fund	1500.00
Other fees	86890.00
University enrolment	16040.00
University Practical refund	1156.00
	<b>118236.00</b>

  
Principal  
Yashoda Girls Arts & Commerce College  
Nagar, Nagpur-15





STATEMENT OF ACCOUNT

OF

YASHODA GIRLS ARTS & COMMERCE  
SENIOR COLLEGE  
NAGPUR

FOR THE YEAR  
2019-2020

Vilas Kulkarni & Associates  
Chartered Accountants

98, Madhusudan Apartments, Pande Layout, Khamla, Nagpur - 440 025  
Phone No. - 9823583667(M)

### 3.1 Extended Profile: Expenditure excluding Salary- Audit Report 2019-2020 Mark Copy

YASHODA GIRLS ARTS & COMMERCE SENIOR COLLEGE  
BEHIND NAV BHARAT PRESS, OLD SNEH NAGAR, NAGPUR- 440015  
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>OPENING BALANCES</b>					
Cash in Hand	2227.01		By, Salary to staff		
Cash at Bank:			PAY	13075400.00	
SBI A/c No- 5050	228430.85		G.P	852850.00	
BOI A/c No-9034	222319.50		D.A	7010415.00	
NDCC A/c No-222	17424.93		H.R.A	2370232.00	
BDM A/c No - 60001298951	1589645.60		C.L.A	52620.00	
BOM A/c No - 60152860737	15315.20		Conveyance	324000.00	
		2073363.08	Sp Pay	41500.00	
To, Salary grant received		24789980.00	L.F.	16900.00	
To, Fee Received & Collections (As per Schedule "X" Attached)		421543.00	D.A Arrears	82495.00	
			Basic Arrears	13433.00	
			Phd	133101.00	
			Medical Reimbursement	171964.00	
			CHB	645290.00	24789980.00
<b>Recovery Against Salary</b>			<b>By, Payments against Salary</b>		
GPF	1275000.00		G.P.F	1275000.00	
Income Tax	2872100.00		Income Tax	2872100.00	
Professional Tax	50000.00		Professional Tax	50000.00	
L.I.C	713344.00		LIC	713344.00	
DCPS	495593.00	5206037.00	DCPS	465593.00	
					5206037.00
To, Scholarship Grant Received		124366.50	<b>By, Contingencies</b>		
			(As per schedule "B" attached)		487562.06
<b>To, OTHER RECEIVED:-</b>			<b>By, Fees Paid To Nagpur University</b>		
Interest Received	9428.00		(As per schedule "C" attached)		118236.00
Sale of news paper	2450.00	11878.00	<b>By Purchases:</b>		
			Library Books	57102.00	
To, Loan Received PKHE Education Society		155000.00	Uniform Purchase	5939.00	
			Library infra.net(Software)	5900.00	
To, GPF Loan received A/c		250000.00	CCTV Purchase	126000.00	188941.00
To, GLIC Staff Collection		13104.00	By, Jr. College Scholarship Paid A/c		2972.00
To, University Exam Centre Fund Received		200000.00	By, University Exam Incharge Paid A/c		400000.00
To, University Exam Fee Received		280789.00	By, University Unspend Balance Refund		134695.00
To, University Exam Incharge Received		450000.00	By, University Exam Centre Expenses		315035.00
			By, GLIC Paid		13104.00
			By, Home Science Incharge paid		21156.00
			By, University Exam fee paid		28011.00
			By, GPF Loan Paid a/c		250000.00
			By, Environment Protection Plantation		8185.00
			By, University Lab Refund		20000.00
To, Aishe Remuneration Received		2000.00	<b>By, Closing Balances</b>		
To, Donation Received (for Student welfare fund)		42000.00	Cash in Hand	6110.01	
To, NACC Seminar Received		75000.00	Cash in Bank		
			SBI A/c No- 5050	53072.78	
			BOI A/c No-9034	295041.00	
			NDCC A/c No-222	17424.93	
			BDM A/c No - 60001298951	1456989.40	
			BOM A/c No - 60152860737(Student Welfare fund)	42176.80	
			BOM A/c No - 60352754018	13901.60	1888716.53
<b>TOTAL</b>		<b>34084960.59</b>	<b>TOTAL</b>		<b>34084960.59</b>

For Yashoda Girls Arts & Commerce Senior College

Principal  
Yashoda Girls Arts & Commerce College  
Sneh Nagar, Nagpur-15

Place - Nagpur  
Date: 02.01.2021



EXAMINED & FOUND CORRECT  
AS PER BOOKS OF ACCOUNTS  
For VILAS KULKARNI & ASSOCIATES  
CHARTERED ACCOUNTANTS

(V. V. Kulkarni)  
PROPRIETOR  
Membership No. 072678  
F. R. No. 123367W  
UDIN: 21072678AAAAAF-7302



### 3.1 Extended Profile: Expenditure excluding Salary- Audit Report 2019-2020 Mark Copy

**YASHODA GIRLS ARTS & COMMERCE SENIOR COLLEGE**  
Schedule 'A' of fees & Other Collection for the year ending 31.3.2020

Particulars	Amount
Admission fees	7625.00
Library	29940.00
Icard	5950.00
College Exam	14850.00
ECA	14930.00
Envirment	32770.00
Annual fee	7425.00
Medical Exam Fee	11880.00
Email fee	14850.00
Ashwamegh fee	8960.00
Student Aid fund	10415.00
Physical Effeciency tes	11920.00
Student welfar fund	1545.00
University ann.fee	37127.00
Magazine	14850.00
Disaster Management fee	2980.00
Sports fees	35640.00
Student Union fund	1505.00
Cycle Stand	7465.00
University Game	7425.00
Medical form fee	1485.00
Medical aid fund	1486.00
Home Eco.Practical fund	7800.00
Tuition fees	121950.00
Prospectous	8770.00
<b>Total fees received</b>	<b>421543.00</b>



*[Signature]*  
Principal  
Yashoda Girls Arts & Commerce College  
Sneh Nagar, Nagpur-15



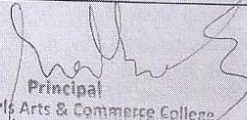
### 3.1 Extended Profile: Expenditure excluding Salary- Audit Report 2019-2020 Mark Copy

YASHODA GIRLS ARTS & COMMERCE SENIOR COLLEGE  
Schedule 'B' of Contingencies for the year ending 31.3.2020

Particulars	Amount
Advertisement	34222.00
Bank Charges	3450.06
Electric exp	93270.00
Extra curricular Activities	22953.00
Miscellaneous	27976.00
Municipal Water charges	2855.00
Newspaper	12039.00
Postage & Courier	1327.00
Printing & Stationery	98953.00
Repairs & Maintenance exp	42635.00
Telephone Exp	14098.00
Web Design & dev. Charges	3000.00
Life Learnig fee	750.00
Laboratory exps	6365.00
Seminar expenses	108589.00
Sch. paid to student by college	15500.00
<b>Total contingencies</b>	<b>487982.06</b>

YASHODA GIRLS ARTS & COMMERCE SENIOR COLLEGE  
Schedule 'C' Fees Paid to University for the year ending 31.3.2020

Particulars	Amount
University entry fee	2650.00
Uni continuation affiliation fees	10000.00
Student Welfare Fund	1500.00
Other fees	86890.00
University enrolment	16040.00
University Practical refund	1156.00
	<b>118236.00</b>

  
Principal  
Yashoda Girls Arts & Commerce College  
Nagar, Nagpur-15





**STATEMENT OF ACCOUNT**

**OF**

**YASHODA GIRLS ARTS & COMMERCE  
SENIOR COLLEGE  
NAGPUR**

**FOR THE YEAR  
2020-2021**

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**Vilas Kulkarni & Associates  
Chartered Accountants**

**98, Madhusudan Apartments, Pande Layout, Khamla, Nagpur – 440 025  
Phone No. – (M) 9823583667, 9765999467**

# Original Audit Report Scan 2020-2021

YASHODA GIRLS ARTS & COMMERCE SENIOR COLLEGE BEHIND NAV BHARAT PRESS, OLD SNEH NAGAR, NAGPUR- 440015 RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021					
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>OPENING BALANCES</b>			<b>Salary to staff</b>		
Cash in Hand	6110.01		Basic PAY	18161843.00	
<b>Cash at Bank:</b>			Grade Pay	209600.00	
SBI A/c No- 5050	53072.79		D. A	4783914.00	
BOI A/c No -9034	299041.00		H. R. A	2985445.00	
NDCC A/c No -222	17424.93		C. L. A	49996.00	
BOM A/c No - 60001298951	1456989.40		Conveyance	346650.00	
BOM A/c No - 60152860737	42176.80		Sp. Pay	54000.00	
BOM A/c No-60352754018	13901.60	1888716.53	L. F.	16800.00	
			D. A. Arrears	228876.00	
Salary grant received		27013993.00	CHB	164320.00	27001444.00
<b>Fee Received &amp; Collections</b> (As per Schedule "A" Attached)		332880.00	<b>Contingencies</b> (As per schedule "B" attached)		262011.91
<b>Recovery Against Salary</b>			<b>Fees Paid To Nagpur University</b> (As per schedule "C" attached)		128282.00
GPF	1508000.00		<b>Payments against Salary</b>		
Income Tax	3741730.00		G.P.F	1508000.00	
Professional Tax	47200.00		Income Tax	3741730.00	
L.I.C	747350.00		Professional Tax	47200.00	
DCPS	569781.00		LIC	747350.00	
CMRF (COVID-19)	136601.00	6750662.00	DCPS	569781.00	
			CMRF (COVID-19)	136601.00	6750662.00
Scholarship Grant Received		76516.50	<b>By Purchases:</b>		
<b>Other Receipts</b>			Library Books	23210.00	
Interest Received		11398.00	furniture	6840.00	
Loan Received Jr. College		10000.00	Library infi net(Software)	5900.00	
Loan Received from Principal		13000.00	Sports Materials	29750.00	65700.00
GPF Loan received A/c		900000.00	GLIC Paid		12024.00
GLIC Staff Collection		12024.00	GLIC Final Fund		31536.00
GLIC Final Fund		31536.00	University Exam fee paid		95372.00
Universtiy Exam Fee Received		180329.00	GPF Loan Paid a/c		900000.00
GPF Final Fund received A/c		2453488.00	Environment Protection Plantation		7020.00
Scholarship refund of student by Bank		4000.00	Trf to UGC A/c against UGC Demand		73000.00
Aishe Remuneration Received		2000.00	GPF Final Fund received A/c		2453488.00
			Excess Grants Refund to Govt		350000.00
			Scholarship Paid to Student by Institute		14000.00
			<b>Closing Balances</b>		
			Cash In Hand	7403.01	
			<b>Cash in Bank</b>		
			SBI A/c No- 5050	974129.28	
			BOI A/c No -9034	385767.50	
			NDCC A/c No -222	17424.93	
			BOM A/c No - 60001298951	22113.00	
			BOM A/c No - 60152860737(Student)	33145.32	
			BOM A/c No - 60352754018	96020.08	1536003.12
<b>TOTAL</b>		<b>39680543.03</b>	<b>TOTAL</b>		<b>39680543.03</b>

For Yashoda Girls Arts & Commerce Senior College

EXAMINED & FOUND CORRECT  
AS PER BOOKS OF ACCOUNTS  
For **VILAS KULKARNI & ASSOCIATES**  
CHARTERED ACCOUNTANTS



*[Signature]*  
Principal  
Yashoda Girls Arts & Commerce College  
Old Sneh Nagar, Nagpur-18.



*[Signature]*

(V. V. Kulkarni)  
**PROPRIETOR**  
Membership No. 072678  
F. R. No. 123367W  
UDIN: 21072678AAAAAFQ 4967

Place: Nagpur  
Date: 02.12.2021

# Original Audit Report Scan 2020-2021

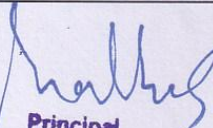
**YASHODA GIRLS ARTS & COMMERCE SENIOR COLLEGE**  
**Schedule 'A' of fees & Other Collection for the year ending 31.3.2021**

Particulars	Amount
Admission fees	7250.00
Library	29900.00
Icard	5800.00
Tuition fees	32950.00
College Exam Fees	14500.00
Extra Curricular Activity(ECA)	14500.00
Enrolment Fees	29000.00
Annual fee	7250.00
Medical Exam Fee	11600.00
Email fee	14500.00
Ashwamegh fee	8700.00
Student Aid fund	10150.00
Physical Efficiency test	11600.00
Student welfar fund	2900.00
University ann.fee	36250.00
Magazine	14500.00
Disaster Management fee	2900.00
Sports fees	34800.00
Student Union fund	1450.00
Cycle Stand	14500.00
University Game	7250.00
Medical form fee	4350.00
Home Eco.Practical fund	7200.00
Medical aid fund	2900.00
Prospectious	3100.00
College Fees	3080.00
<b>Total fees received</b>	<b>332880.00</b>

**YASHODA GIRLS ARTS & COMMERCE SENIOR COLLEGE**  
**Schedule 'B' of Contingencies for the year ending 31.3.2021**

Particulars	Amount
Audit fees	17000.00
Bank Charges	3682.40
Electric exp	56980.00
Extra curricular Activities	3945.00
Miscellaneous	44525.00
Municipal Water charges	2914.51
Newspaper	10736.00
Postage & Courier	1027.00
Printing & Stationery	51494.00
Repairs & Maintenance exp	47860.00
Telephone Exp	16848.00
Web Design & dev. Charges	5000.00
<b>Total contingencies</b>	<b>262011.91</b>



  
**Principal**  
**Yashoda Girls Arts & Commerce College**  
**Smith Nagar, Nagpur-15.**



# Original Audit Report Scan 2020-2021

**YASHODA GIRLS ARTS & COMMERCE SENIOR COLLEGE**  
**Schedule 'C' Fees Paid to University for the year ending 31.3.2021**

Particulars		Amount
University entry fee		
Yealy Affiliation	5000.00	
University Game Fees	8350.00	
University Medical Check up	1670.00	
University Annual Fees	41750.00	
University Student Union Fees	1670.00	
University Student Aid fund	1670.00	
University Students Medical Aid fund	1670.00	
University Students Welfare Fund	1670.00	
University Students NSS Fees	3340.00	
University Students Ashwamegh Fees	1336.00	
University Students Avishkar Fees	1336.00	
University Students Indradhanu Fees	1336.00	
University Students Abhiyan Fees	1336.00	
University Students Avhan Fees	1336.00	
University Students Deposites	1336.00	
University Students Environments Fees	2500.00	
University Students E-Suvidha fees	12500.00	
University Students Desaster management	3340.00	
University Enrolment Fees	11550.00	104696.00
University Practical refund		23586.00
		<b>128282.00</b>



  
**Principal**  
 Yashoda Girls Arts & Commerce College  
 Singh Nagar, Nagpur-46



STATEMENT OF ACCOUNT

OF

YASHODA GIRLS ARTS & COMMERCE  
SENIOR COLLEGE  
NAGPUR

FOR THE YEAR  
2020-2021

Vilas Kulkarni & Associates  
Chartered Accountants

98, Madhusudan Apartments, Pande Layout, Khamla, Nagpur - 440 025  
Phone No. - (M) 9823583667, 9765999467

### 3.1 Extended Profile: Expenditure excluding Salary- Audit Report 2020-2021 Mark Copy

YASHODA GIRLS ARTS & COMMERCE SENIOR COLLEGE BEHIND NAV BHARAT PRESS, OLD SNEH NAGAR, NAGPUR- 440015 RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021					
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>OPENING BALANCES</b>					
Cash in Hand	6110.01		Salary to staff		
Cash at Banks			Basic PAY	18161843.00	
SBI A/c No- 5050	53072.79		Grade Pay	209600.00	
BOI A/c No -9034	299041.00		D. A	4783914.00	
NDC C A/c No -222	17424.93		H. R. A	2985445.00	
BOM A/c No - 60001298951	1456989.40		C. L. A	49996.00	
BOM A/c No - 60152860737	42176.80		Conveyance	346650.00	
BOM A/c No-60352754018	13901.60	1888716.53	Sp. Pay	54000.00	
			L. F.	16800.00	
Salary grant received		27013993.00	D. A. Arrears	228876.00	
			CHB	164320.00	27001444.00
Fee Received & Collections (As per Schedule "A" Attached)		332880.00	Contingencies (As per schedule "B" attached)		262011.91
Recovery Against Salary			Fees Paid To Nagpur University (As per schedule "C" attached)		128282.00
GPF	1508000.00		Payments against Salary		
Income Tax	3741730.00		G.P.F	1508000.00	
Professional Tax	47200.00		Income Tax	3741730.00	
L.I.C	747350.00		Professional Tax	47200.00	
DCPS	569781.00		LIC	747350.00	
CMRF (COVID-19)	136601.00	6750662.00	DCPS	569781.00	
			CMRF (COVID-19)	136601.00	6750662.00
Scholarship Grant Received		76516.50	By Purchases:		
Other Receipts			Library Books	23210.00	
Interest Received		11398.00	furniture	6840.00	
Loan Received Jr. College		10000.00	Library infi net.(Software)	5900.00	
Loan Received from Principal		13000.00	Sports Materials	29750.00	65700.00
GPF Loan received A/c		900000.00	GLIC Paid		12024.00
GLIC Staff Collection		12024.00	GLIC Final Fund		31536.00
GLIC Final Fund		31536.00	University Exam fee paid		95372.00
University Exam Fee Received		180329.00	GPF Loan Paid a/c		900000.00
GPF Final Fund received A/c		2453488.00	Environment Protection Plantation		7020.00
Scholarship refund of student by Bank		4000.00	Tf to UGC A/c against UGC Demand		73000.00
Aishe Remuneration Received		2000.00	GPF Final Fund received A/c		2453488.00
			Excess Grants Refund to Govt		350000.00
			Scholarship Paid to Student by Institute		14000.00
			Closing Balances		
			Cash In Hand	7403.01	
			Cash in Bank		
			SBI A/c No- 5050	974129.28	
			BOI A/c No -9034	385767.50	
			NDC C A/c No -222	17424.93	
			BOM A/c No - 60001298951	22113.00	
			BOM A/c No - 60152860737(Student)	33145.32	
			BOM A/c No - 60352754018	96020.08	1536003.12
<b>TOTAL</b>		<b>39680543.03</b>	<b>TOTAL</b>		<b>39680543.03</b>

For Yashoda Girls Arts & Commerce Senior College

EXAMINED & FOUND CORRECT  
AS PER BOOKS OF ACCOUNTS  
For VILAS KULKARNI & ASSOCIATES  
CHARTERED ACCOUNTANTS



*[Signature]*  
Principal  
Yashoda Girls Arts & Commerce College  
Behind Nav Bharat Press, Nagpur-44

Place: Nagpur  
Date: 02.12.2021



*[Signature]*  
(V. V. Kulkarni)  
PROPRIETOR  
Membership No. 072678  
F. R. No. 123367W  
UDIN: 21072678AAAAAFQ 4967

### 3.1 Extended Profile: Expenditure excluding Salary- Audit Report 2020-2021 Mark Copy

**YASHODA GIRLS ARTS & COMMERCE SENIOR COLLEGE**  
Schedule 'A' of fees & Other Collection for the year ending 31.3.2021

Particulars	Amount
Admission fees	7250.00
Library	29900.00
Icard	5800.00
Tuition fees	32950.00
College Exam Fees	14500.00
Extra Curricular Activity(ECA)	14500.00
Enrolment Fees	29000.00
Annual fee	7250.00
Medical Exam Fee	11600.00
Email fee	14500.00
Ashwamegh fee	8700.00
Student Aid fund	10150.00
Physical Efficiency test	11600.00
Student welfare fund	2900.00
University ann.fee	36250.00
Magazine	14500.00
Disaster Management fee	2900.00
Sports fees	34800.00
Student Union fund	1450.00
Cycle Stand	14500.00
University Game	7250.00
Medical form fee	4350.00
Home Eco.Practical fund	7200.00
Medical aid fund	2900.00
Prospectus	3100.00
College Fees	3080.00
<b>Total fees received</b>	<b>332880.00</b>

**YASHODA GIRLS ARTS & COMMERCE SENIOR COLLEGE**  
Schedule 'B' of Contingencies for the year ending 31.3.2021

Particulars	Amount
Audit fees	17000.00
Bank Charges	3682.40
Electric exp	56980.00
Extra curricular Activities	3945.00
Miscellaneous	44525.00
Municipal Water charges	2914.51
Newspaper	10736.00
Postage & Courier	1027.00
Printing & Stationery	51494.00
Repairs & Maintenance exp	47860.00
Telephone Exp	16848.00
Web Design & dev. Charges	5000.00
<b>Total contingencies</b>	<b>262011.91</b>



*[Signature]*  
Principal  
Yashoda Girls Arts & Commerce College  
Bambh Nagar, Nagpur-16.



### 3.1 Extended Profile: Expenditure excluding Salary- Audit Report 2020-2021 Mark Copy

**YASHODA GIRLS ARTS & COMMERCE SENIOR COLLEGE**  
**Schedule 'C' Fees Paid to University for the year ending 31.3.2021**

Particulars		Amount
University entry fee		
Yealy Affiliation	5000.00	
University Game Fees	8350.00	
University Medical Check up	1670.00	
University Annual Fees	41750.00	
University Student Union Fees	1670.00	
University Student Aid fund	1670.00	
University Students Medical Aid fund	1670.00	
University Students Welfare Fund	1670.00	
University Students NSS Fees	3340.00	
University Students Ashwamegh Fees	1336.00	
University Students Avishkar Fees	1336.00	
University Students Indradhanu Fees	1336.00	
University Students Abhyan Fees	1336.00	
University Students Avhan Fees	1336.00	
University Students Deposites	1336.00	
University Students Environments Fees	2500.00	
University Students E-Suvidha fees	12500.00	
University Students Desaster management	3340.00	
University Enrolment Fees	11550.00	104696.00
University Practical refund		23586.00
		<b>128282.00</b>



*[Signature]*  
**Principal**  
 Yashoda Girls Arts & Commerce College  
 Bhab Nagar, Nagpur-46





**STATEMENT OF ACCOUNT**

**OF**

**YASHODA GIRLS ARTS & COMMERCE  
SENIOR COLLEGE  
NAGPUR**

**FOR THE YEAR  
2021-2022**

---

**Vilas Kulkarni & Associates  
Chartered Accountants**

98, Madhusudan Apartments, Pande Layout, Khamla, Nagpur – 440 025  
(M) 9823583667, 9765999467

### 3.1 Extended Profile: Expenditure excluding Salary- Audit Report 2021-2022 Mark Copy

YASHODA GIRLS ARTS & COMMERCE SENIOR COLLEGE BEHIND NAV BHARAT PRESS, OLD SNEH NAGAR, NAGPUR- 440015 RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022					
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>OPENING BALANCES</b>			<b>Salary to paid to staff</b>		31242310.00
Cash in Hand	7403.01		(As per schedule "B" attached)		
<b>Cash at Bank:</b>			<b>Contingencies</b>		346353.55
SBI A/c No-4725-(UGC)	88216.50		(As per schedule "C" attached)		
SBI A/c No- 5050	974129.28				
BOI A/C No -9034	385767.50		<b>Fees Paid to RTM Nagpur University</b>		130384.00
NDCC A/c No -222	17424.93		(As per schedule "D" attached)		
BOM A/c No - 60001298951	22113.00				
BOM A/c No - 60152860737	33145.32		<b>By Purchases:</b>		
BOM A/c No-60352754018	96020.08	1624219.62	Printer	20000.00	
Salary grant received		31242310.00	Chair	46935.00	
<b>Fee Received &amp; Collections</b>		335005.00	Almirah	32497.00	
(As per Schedule "A" Attached)			Water level sensor	5000.00	
<b>Other Receipts</b>			CCTV Camera	14000.00	
Interest Received		13122.00	Library Books	19215.00	137647.00
<b>Recovery Against Salary</b>			<b>Payments against Salary</b>		
GPF	1464000.00		G.P.F.	1464000.00	
Income Tax	4809533.00		Income Tax	4809533.00	
Professional Tax	45000.00		Professional Tax	45000.00	
L.I.C	708476.00		LIC	708476.00	
DCPS	696113.00		DCPS	696113.00	
CMRF (COVID-19)	114942.00	7838064.00	CMRF (COVID-19)	114942.00	7838064.00
Scholarship Grant Received		63807.00	Scholarship Paid to Student by College		27000.00
GPF Loan received A/c		1600000.00	GPF Loan Paid a/c		1600000.00
GLIC Staff Collection		10392.00	GLIC Paid		10392.00
Student welfare fund recd		67500.00	Student welfare fund paid to university		1980.00
University Exam Fee Received(Regular)		216357.00	University Exam fee paid(Regular)		216008.00
GLIC Final Fund received A/c		16844.00	GLIC Final Fund paid		16884.00
Student Accidental Insurance policy fees recd		800.00	Student Accidental Insurance policy Paid		800.00
Loan Received from Principal		26000.00	Loan Refund to Principal		12000.00
Sale of News paper		10460.00	Amt Returned to UGC (WRO)		88000.00
University reserve fund recd		115747.00	<b>Closing Balances</b>		
Exam centre fees recd from University		12716.00	Cash In Hand	7972.01	
			<b>Cash in Bank</b>		
			SBI A/c No-4725-(UGC)	0.00	
			SBI A/c No- 5050	882232.29	
			BOI A/C No -9034	461515.50	
			NDCC A/c No -222	17424.93	
			BOM A/c No - 60001298951	21033.30	
			BOM A/c No - 60152860737(Student)	73717.76	
			BOM A/c No - 60352754018	61625.28	1525521.07
<b>TOTAL</b>		<b>43193343.62</b>	<b>TOTAL</b>		<b>43193343.62</b>

For Yashoda Girls Arts & Commerce Senior College

Principal  
Yashoda Girls Arts & Commerce College  
Sneh Nagar, Nagpur-15

Place: Nagpur  
Date: 13.09.2022



Examined & found correct  
As per books of account.

For VILAS KULKARNI & ASSOCIATES  
CHARTERED ACCOUNTANTS



(V. V. Kulkarni)  
PROPRIETOR  
Membership No. 072678  
F. R. No. 123367W  
UDIN: 22072678ARZRZU 5941

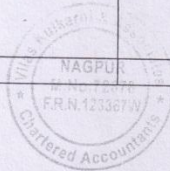
### 3.1 Extended Profile: Expenditure excluding Salary- Audit Report 2021-2022 Mark Copy

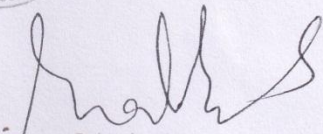
**YASHODA GIRLS ARTS & COMMERCE SENIOR COLLEGE**  
Schedule 'A' of fees & Other Collection for the year ending 31.3.2022

Particulars	Amount
Admission fees	5515.00
Library	38700.00
Sports fees	8850.00
Icard	18800.00
Enrolment Fees	16610.00
Annual fee	8825.00
Medical Exam Fee	14000.00
E-mail fee	13880.00
Ashwamegh fee	44875.00
Student Aid fund	23460.00
Annual Affiliation Fees	38590.00
Home Eco.Practical fund	15000.00
Tuition fees	72200.00
EVS Fees	10900.00
Prospectous	4800.00
<b>Total fees received</b>	<b>335005.00</b>

**YASHODA GIRLS ARTS & COMMERCE SENIOR COLLEGE**  
Schedule 'B' of Salary paid to staff for the year ending 31.3.2022

Particulars	Amount
Basic PAY	18491620.00
Grade Pay	194400.00
D. A	5695443.00
H. R. A	3183212.00
C. L. A	47520.00
Conveyance	324000.00
Sp. Pay	16800.00
L. F.	54000.00
D. A. Arrears	428356.00
Basic Arrears	2010089.00
E. L. cash	504403.00
Medical	78227.00
Clock Hour Basis	214240.00
<b>Total Salary Paid to Staff</b>	<b>31242310.00</b>



  
Principal  
Yashoda Girls Arts & Commerce College  
Sneh Nagar, Nagpur-15

### 3.1 Extended Profile: Expenditure excluding Salary- Audit Report 2021-2022 Mark Copy

**YASHODA GIRLS ARTS & COMMERCE SENIOR COLLEGE**  
Schedule 'C' of Contingencies for the year ending 31.3.2022

Particulars	Amount
Advertisement exps	6880.000
Audit fees	17000.00
Bank Charges	3762.92
Electricity Exp	57760.00
Extra curricular Activities	3843.00
Laboratory Exps. paid	7542.00
Miscellaneous	42170.00
Professional charges	8000.00
Municipal Water charges	2928.63
Newspapers & periodicals	12663.00
Libery software renewal chargs(N-list)	5900.00
Postage & Courier	2007.00
Printing & Stationery	92885.00
Plantation exps.	6465.00
Repairs & Maintenance exp.	52155.00
Telephone Exp.	14592.00
TA/DA Remuneration Clock Hour Basis interview ex	3000.00
Webinar honourarium exps	1300.00
Web Design & dev. Charges	5500.00
<b>Total contingencies</b>	<b>346353.55</b>

**YASHODA GIRLS ARTS & COMMERCE SENIOR COLLEGE**  
Schedule 'D' Fees Paid to University for the year ending 31.3.2022

Particulars	Amount
University Annual Fees	49500.00
University Students Ashwamegh Fees	1584.00
University Students Avishkar Fees	1584.00
University Students Indradhanu Fees	1584.00
University Students Abhiyan Fees	1584.00
University Students Avhan Fees	1584.00
University Students Deposites	1584.00
University Yearly Affiliation	5000.00
University Student Union Fees	1980.00
University Student Aid fund	1980.00
University Students Medical Aid fund	1980.00
University Medical Check up	1980.00
University Students Desaster management fees	3960.00
University Students E-Suvidha fees	13500.00
University Students Environments Fees	2020.00
University Enrolment Fees	15535.00
University Sports entry Fees	6720.00
University Game Fees	9900.00
University late fee fine paid	300.00
Life long & Ext Deptt Fees paid to university	3525.00
Travelling Allowance for Sports paid to university	3000.00
<b>Fee paid to University</b>	<b>130384.00</b>



*[Handwritten Signature]*  
Principal

Yashoda Girls Arts & Commerce College  
Sneh Nagar, Nagpur-15

**STATEMENT OF ACCOUNT**

**OF**

**YASHODA GIRLS ARTS & COMMERCE  
SENIOR COLLEGE  
NAGPUR**

**FOR THE YEAR  
2021-2022**

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**Vilas Kulkarni & Associates  
Chartered Accountants**

98, Madhusudan Apartments, Pande Layout, Khamla, Nagpur – 440 025  
(M) 9823583667, 9765999467

