### MAHARSHI KARVE STREE SHIKSHAN SAMSTHA'S COLLEGE OF COMPUTER APPLICATION FOR WOMEN, SATARA

[Faculty: B.C.A., B.A. & B.Com.] Affiliated to SNDTWU, Mumbai

**Criterion 4 – Infrastructure and Learning Resources** 

4.2.3. Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals during the last five years (INR in Lakhs) (5)

- Audited Statements of Accounts
- Journals/e-journals Details

# Audited Utilization Statements 2020-21

Satara

Income and Expenditure Statement 1-Apr-20 to 31-Mar-21

Particulars	1-Apr-20 to 31-Mar	-21 Particulars	1-Apr-20 to 31-Mar-21
Expenses (Direct) (Direct Expenses) Educational Expenses Other Direct Expenses Salaries & Wages Expenses (Indirect) (Indirect Expenses) Establishment Expenses Amounts Written Off Depreclation Account Prior Period Adjustments A/c	82,49,4 12,51,240.00 81,633.00 <u>69,16,567.00</u> 40,62,0 28,18,254.00 18,080.00 6,20,541.00 <u>6,05,182.00</u>	Fees Income (Indirect) (Indirect Incor Exam Fees College/ School Level	(1,00,03,580.00) <u>1,00,03,580.00</u> (1,00,03,580.00) 1,00,03,580.00 8,38,824.20 6,80,037.00 1,01,798.20 56,989.00
Total	1,23,11,4	197.00 Total	1.23 11 497 00

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I/C Principal

College of Computer Application For Women, Satara (Faculty B.C.A., B.A., B.Com.)





For G. D. Apte & Co. Chartered Accountants Firm Reg. No. 1005154 Menneton

S. S. Peshwe Partner Membership No. 1215

UDIN : 21121546AAAAGR4586

Direct Expenses Group Summary 1-Apr-20 to 31-Mar-21

Particulars	- Page 1 Closing Balance
Particulars	Debit Credit
Educational Expenses	12,51,240.00
Departmental Expenses	1,74,695.00
Exam Expenses	1,74,695.00 E
Direct Expenses For Students	6,79,345.00
Education Fair Expenses	2,76,480.00 (
Printing of Souviner	<b>50,900.00</b> £
Sports Expenses	925.00 (
Student Facility Expenses	3,51,040.00 €
Professional Charges	2,92,200.00
Honorarium Paid	5,000.00 €
Professional Charges of Visiting Faculty	2,87,200.00€
University / Board Related	1,05,000.00
( filiation Fee Paid	1,05,000.00 E
Other Direct Expenses	81,633.00
Advertiesment Expenses	81,633.00 E
Salaries & Wages	69,16,567.00
Non Teaching Admin Salary	23,36,142.00
Non Teaching Admin Salary	23,36,142.00
Non Teaching Technical Salary	6,000.00
Non Teaching Technical Salary	6,000.00
	40,95,947.00
Teaching Salary Teaching Salary	40,95,947.00
Encashment of Leave Paid	5,688.00
Encashment of Leave Fau	35,130.00
Gratuity Contribution Paid P.F.Administrative Charges	17,287.00
P.F.EDLI Contribution	17,287.00
Provident Fund - Employer's Contribution	3,99,586.00
Staff Improvement/ Welfare Expenses	3,500.00
Stan Implovement Henze = 7	82,49,440.00

### Grand Total

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I/C-Principal College of Computer Application For Women, Satara (Faculty B.C.A., B.A., B.Com.)

Indirect Expenses Group Summary 1-Apr-20 to 31-Mar-21

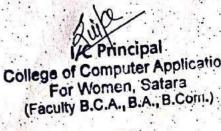
Particulars			Page 1
		Closing Debit	Balance
Establishment Expenses		fame to a marting	Credit
Office Expenses		28,18,254.00	
Audit Fee	2 A A A A A A A A A A A A A A A A A A A	19,61,459.00	
Bank Charges		23,921.00	
Courier Expenses		1,255.80	
Electricity Expenses	1997 - A.V.	120.00	
Entertainment Expenses	1	76,690.00	
Function Expenses	a state the	9,454.00	
Ground Maintenance Expenses	al de la casa de la cas	2,714.20	
Infrastructure Ecolity Expenses	· · · · · · · · · · · · · · · · · · ·	2,30,400.00	
Infrastructure Facility Expenses	ta na si	.7,00,000.00	
Internet Expenses Legal Expenses		30,412.00	E. Angland
		200.00	· · · · · · · · · · · · · · · · · · ·
Management Expenses	14 · 14 · 14 · 14 · 14 ·	1,67,980.00	
Microsoft License Fee - Expenses		58,308.00	
News Papers & Periodicals Expenses Office Expenses	a print in provinsi si si	1,594.00	
Postage Expenses		8,038.00	
Sanitation Expenses		532.00	
Security Expenses		2,32,698.00	
Security Expenses Seminar Expenses		2,25,095.00	
Subscription for Journal		48,384.00	and the second se
Telephone Expenses		1,250.00	<b>•</b> • • • • • • • • • • • • • • • • • •
Wastage Management Expenses		14,287.00	
Website Development Expenses		1,15,200.00	
	a har finns	12,926.00(	
Printing & Stationery		1,67,049.00	P
Binding Expenses		3,509.00	
Printing Expenses		1,40,000.00	
Stationary Expenses		15,479.00	
Xeroxing Expenses		8,061.00	
Repairs & Maintenance	1997 - 1997 - 1 <u>1</u>	6,82,841.00	۴
Equipment AMC Expenses	이번 가지 않는 것이 있는 것이 없다.	23,852.00	
R & M - Building		3,26,470.00	an a
R & M - Computer		14,616.00	
R & M - Electrical		1,51,805.00	
R & M - Equipment		11,786.00	
R & M - Furniture & Fixture	a state and the second second	1,49,610.00	A
R & M - Others		4,702.00	
Travelling & Conveyance	walter and a second	6,905.00	
Travelling Expneses		6,905.00	
Amounts Written Off	10 and 10	18,080.00	and the second second
Depreciation Account		6,20,541.00	
Prior Period Adjustments A/c	all and the state	6,05,182.00	
		40,62,057.00	Contraction of the second s
Grand Total		40,02,037.00	and a second

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Direct Incomes Group Summary 1-Apr-20 to 31-Mar-21

Particulars				1 - C. F.		Page 1
Particulars	•	· · ·			Closing B	alance
					Debit	Credit
Fees FY Fees				2 . S. S.	29,700.00	1,00,33,280.00
F.Y. Development Fund			1 . T			31,24,780.00
F.Y.Other Fees			s. 14			71,000.00
F.Y.Tuition Fees		21 ST	· · · · ·			7,99,780.00
				s a theorem		22,54,000.00
SY Fees		• • • •				33,98,925.00
S.Y.Development Fund		•				89,100.00
S.Y.Other Fees						7,76,325.00
S.Y.Tuition Fees	· • •					25,33,500.00
TY Fees	5 · ·				29,700.00	32,75,275.00
T.Y.Development Fund						84,420.00
T.Y. Other Fee		· · ·	a sa ta sa ta			- 8,12,855.00
.Y.Tuition Fees						23,78,000.00
Y.University Fee			•.		29,700.00	
Computer Course Fees						2,34,300.00
Grand Total					29,700.00	1,00,33,280.00
	. 00_				· · · · · · · · · · · · · · · · · · ·	



I/C Principal College of Computer Applica For Women, Satara (Faculty B.C.A., B.A., B.Com



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Indirect Incomes Group Summary 1-Apr-20 to 31-Mar-21

Particulars	Page
	Closing Balance
Exam Fees College/ School Level	Debit Credit
Internal F.Y.Exam Fees	6,80,037.0
Other Income	6,80,037.0
Bank Interest Received	1,01,798.2
Fees Forfieted	16,903.0
Library Book Fine	33,450.0
Misc. Receipts	1,525.0
Rounding Off A/c	21,683.(
Student Welfare Charges	37.1
Sale of Admission Form	28 <b>,</b> 200.(
Sale of Admission Forms	56,989.0
Sale Of Prospectus	13,032.0
	43,957.0
and Total	8,38,824.2



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I/C Principal College of Computer Application For Women, Satara (Faculty B.C.A., B.A., B.Com.)

Balance Sheet 1-Apr-20 to 31-Mar-21

Liabilities	85 81	31-Mar-21	Assets	as at 3	11-Mar-21
Capital Account Depreciation Fund Non Current Liabilities Loans (Liability)	83,48,792.00 1,72,264.00		Fixed Assets Fixed Assets-DIK Fixed Assets-Own Fixed Assets-SD	11,784.00 88,05,301.94 5,06,500.00	93,23,585.94
Current Liabilities Duties & Taxes Deposits From Others Deposits From Students Indirect Receipts & Payments Other Current Liabilities Schoarships & Freeships University / Board Payments Calary Payable Excess of Income over expenditure Opening Balance Current Period	12,597.00 500.00 5,34,800.00 20,972.00 6,05,347.00 4,04,818.00 1,94,074.75 25,631.00 1,68,22,667.42 (-)14,69,092.80		Current Assets Deposits (Asset) Loans & Advances (Asset) Cash-in-hand Bank Accounts Fees Receivable Other Current Assets University/ Board Exam Exps Receivable Branch / Divisions <i>M.K.S.S.S.</i>	41,110.00 19,758.90 964.00 2,44,317.19 68,44,741.00 1,96,865.00 (-)67,044.00 90,69,072.34	72,80,712.09 90,69,072.34
Total	1000 Mar 200 - 200 - 20 - 20 - 200 - 200 - 200	2,56,73,370.37	Total		2.56.73.370.37



I/C Principal College of Computer Application For Women, Satara (Faculty B.C.A., B.A., B.Com.)



For G. D. Apte & Co. Chartered Accountants Firm Reg. No. 100515W

S. S. Peshwo Partner Membership No. 1"

UDIN : 21121454GAAAAGR4586

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Capital Account Group Summary 1-Apr-20 to 31-Mar-21

		1	34 U		Constant of the second s	Page 1
Particulars	10				Closing B	alance
		• •	· ·		Debit	Credit
Depreciation Fund						83,48,792.00
Depreciation Fund on DIK	•	•	8	A 14 A 17	, i stat i T	4,720.00
Depreciation Fund on Own Asset	12 6	S				80,02,772.00
Depreciation Fund Specific Donation				a di sa		3,41,300.00
Non Current Liabilities			٠.			1,72,264.00
Non Recurring DIK Utilised		1. 19 1. 19	é		)	7,064.00
Non Recurring Dir Offised	1 C C	Sec. 19 Star	•	give Alles		1,65,200.00
Non Recurring Specific Donation Utilised	9		·. · · .			
Grand Total		1		•	2 444 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	85,21,056.00
		- Built - Statement - Statement		and the second se		· · · ·



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I/C Principal College of Computer Applicati For Women, Satara (Faculty B.C.A., B.A., B.Com.)

Current Liabilities Group Summary 1-Apr-20 to 31-Mar-21

Particulars				Page 1
			Closing B	alance
Duties & Taxes	and the second	•	Debit	Credit
GST				12,597.00
CGST				8,784.00
SGST		and the second		4,392.00
TDS		. 199 <sup>°</sup> .		4,392.00
TDS on Contractor		i di secti di sectione		3,813.00
TDS on Professional Fees	Section States			335.00
TDS on Salary				1,478.00
				2,000.00
Deposits From Others				500.00
Security Deposits From Mess Contracors	3			500.00
Deposits From Students				5,34,800.00
Caution Money Deposit				5,34,800.00
Firect Receipts & Payments	er se		18,646.00	39,618.00
College Events / Workshops			18,646.00	
Faculty Development Program			18,646.00	1.1
Salary Deductions	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			39,618.00
Profession Tax		1		4,175.00
Provident Fund - Employee's Contri	Section Section		1. J.	35,443.00
Other Current Liabilities			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6,05,347.00
Provision For Expenses		e production de la companya de la co		6,05,347.00
Schoarships & Freeships			1	4,04,818.00
Other Schoarships			•	99,210.00
Other Scholarship A/c				99,210.00
Samaj Kalyan Scholarships & Freeships				3,05,608.00
Samaj Kalyan Scholarships & Treeships	and the search block			320.00
S.K.N.T. Schoarship		1		39,250.00
S.K.O.B.C. Freeship		19 1 A 20 4		4,164.00
S.K.O.B.C. Schoarship				1,03,742.00
S.K.S.B.C. Freeship		1997 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 -	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10.00
S.K.S.B.C. Scholarship			14 A.	5.00
S.K.S.C. Freeship				9,611.00
S.K.S.C. Scholarship				1,48,506.00
		1		1,94,074.75
University / Board Payments Exam Fees Payable			1 N N N N	1,56,185.00
Payable S.Y.Exam Fees			-	62,275.00
Payable T.Y. Exam Fees				93,910.00
Payable 1:1. Examined	A CONTRACTOR NOT			37,889.75
Other Fees Payable to University			승규는 물건을 가지 않는 것이 없다.	and the second se
Salary Payable				25,631.00
Grand Total	al second		18,646.00	18,17,385.75

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I/C Principal College of Computer Application For Women, Satara (Faculty B.C.A., B.A., B.Com.)

Satara Fixed Assets Group Summary 1-Apr-20 to 31-Mar-21

Particulars		Page 1
		Balance
Fixed Assets-DIK	Debit	Credit
Equipment - DIK	11,784.00	
Office/ Other Equipments (DIK)		
Library Books -DIK	11,776.00	
Library Books General (DIK)	8,00	
Fixed Assets-Own	8.00	
Computers-Own	88,05,301.94	
Computer Lab Computers (Own)	42,47,005.69	
Office / Others Computers (Own)	41,23,005.69	
Equipment -Own	1,24,000.00	
Office/ Other Equipments(Own)	7,26,804.00	
Library Books -Own	7,26,804.00	
(jbrary Books General (Own)	<u>11,70,939.75</u>	
Furniture & Fixtures (Own)	11,70,939.75	
	26,60,552.50	
Fixed Assets-SD	5,06,500.00	
Computers-Specific Donation	3,00,000.00	
Computer Lab Computers (SD)	3,00,000.00	
Furniture & Fixtures - (SD)	2,06,500.00	
Grand Total	93,23,585.94	



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I/C Principal College of Computer Application For Women, Satara (Faculty B.C.A., B.A., B.Com.)

B.C.A., Arts & Commerce College, Satara No.92 Satara Current Assets Group Summary 1-Apr-20 to 31-Mar-21

#### Particulars

		14	Page 1
			Balance
Deposits (Asset) Deposits- Electricity Deposits- Telephone Deposits To Others		Debit 41,110.00 24,610.00 1,500.00	
Loans & Advances (Asset) Advance to Staff Advance to Supplier Advance to Supplier		15,000.00 19,758.90 	
Cash-In-hand Cásh In Hand	2 2	19,758.90 964.00	
Bank Accounts 92 (IDBI SB A/c No.54901) Chii (Karad Urban SB A/c No.13945) Li (SBI SB A/c No.50084)		964.00 2,44,317.19 1,04,876.66 58,134.10	
Fees Receivable Fees Receivable From Samaj Kalyan FY Fees Receivable From Samaj Kalyan SY Fees Receivable From Samaj Kalyan TY Fees Receivable From Samaj Kalyan Fees Receivable From Students FY Fees Receivable From Students SY Fees Receivable From Students TY Fees Receivable From Students		81,306.43 <u>68,44,741.00</u> <u>7,39,086.00</u> 1,78,570.00 2,07,106.00 3,53,410.00 <u>61,05,655.00</u> 25,97,586.50 17,94,827.50 17,13,241.00	
Other Current Assets Prepaid Expenses		1,96,865.00	
University/ Board Exam Exps Receivable NSS Expenses Receivable			67,044.00
Grand Total		73,47,756.09	67,044.00





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I/C Principal

College of Computer Application For Women, Satar (Faculty B.C.A., B.A., B.Com.)

Branch / Divisions Group Summary 1-Apr-20 to 31-Mar-21

Particulars	Contraction of the second second second		Pa
		Closing B Debit	alance Credit
ITC Claim M.K.S.S.S.		1. <u></u>	
		90,69,072.34	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Grand Total		90,69,072.34	
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		and the second second second second	A CALLER ST

# Audited Utilization Statements 2019-20

#### Profit & Loss A/c 1-Apr-2019 to 31-Mar-2020

Particulars 1-Apr-2019 to 31-Mar-2020		Particulars	1-Apr-2019 to 31-Mar-2020		
Direct Expenses		94,49,556.50	Direct Incomes		1,09,31,730.00
Educational Expenses	21,71,362.50		Fees	1,09,31,730.00	
Other Direct Expenses	1,08,367.00			5.4	
Salaries & Wages	71,69,827.00		Indirect Incomes		10,59,515.11
li solla			Exam Fees College/School Level	7,83,525.00	
Indirect Expenses		39,88,502.28	Other Income	1,84,522.21	
Establishment Expenses	32,04,684.28		Photocopy Fees College Level	150.00	
Depreciation Account	6,75,648.00		Revaluation Fees College Level	1,050.00	
Loss/Profil on Assets Sold/Whiten Off	1,08,170.00		Sale of Admission Form	85,755.00	
	N.V.		Prior Period Income A/C	4,512.90	
A.	1		Nett Loss		14,46,813.67
Total		1,34,38,058.78	Total	and the second second	1,34,38,058.78

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I/C Principal College of Computer Application For Women, Satara (Faculty B.C.A., B.A. Briand)

Firm Reg. No. 1005/5W

S. S. Peshwe Partner Membership No. 121540

Coordinator

UDIN-20121546 AAAADI2898

Direct Expenses Group Summary 1-Apr-2019 to 31-Mar-2020

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	Debit	Credit
Educational Expenses	21,71,362.50	
Departmental Expenses	3,32,783.00	
Exam Expenses	3,32,783.00 €	
Direct Expenses For Students	11,38,809.50	
Educational Tours Expenses	890.00	
Education Fair Expenses	2,76,480.00 🗄	
Gathering Expenses	88,298.50 €	
Sports Expenses	1,09,703.00 €	
Student Activity Expenses	68,724.00 E	
Student Facility Expenses	5,94,714.00 t	
Professional Charges	6,12,350.00	
Honorarium Paid	1,73,550.00 €	
Professional Charges of Visiting Faculty	4,38,800.00 €	
University / Board Related	87,420.00	
MKCL Fees Paid	<b>87,420.00</b> €	
Other Direct Expenses	1,08,367.00	
Advertiesment Expenses	1,08,367.00 🤤	
Salaries & Wages	71,69,827.00	
Non Teaching Admin Salary	20,21,337.00	
Non Teaching Admin Salary	20,21,337.00	
Teaching Salary	45,82,532.00	
Teaching Salary	45,82,532.00	
Encashment of Leave Paid	40,548.00	
Gratuity Contribution Paid	68,498.00	
P.F.Administrative Charges	17,271.00	
P.F.EDLI Contribution	17,271.00	
Provident Fund - Employer's Contribution	4,14,713.00	
Staff Improvement/ Welfare Expenses	7,657.00	de l'
Grand Total	94,49,556.50	





Indirect Expenses Group Summary 1-Apr-2019 to 31-Mar-2020

	Closing Balance		
	Debit	Credit	
Establishment Expenses	32,04,684.28	A State	
Office Expenses	22,44,085.76		
Audit Fee	23,377.00		
Bank Charges	2,220.76		
Courier Expenses	1,290.00 P		
Electricity Expenses	1,79,030.00 P		
Entertainment Expenses	9,013.00 P		
Function Expenses	40,542.00 F		
Ground Maintenance Expenses	2,30,400.00 5		
Infrastructure Facility Expenses	7,00,000.00 f		
Internet Expenses	<b>21,812.00</b> €	16	
Management Expenses	1,69,980.00 P		
News Papers & Periodicals Expenses	15,012.00 €		
Office Expenses	32,320.00		
Postage Expenses	53.00 P		
Professional Charges Paid	67,275.00 E		
Sanitation Expenses	2,33,560.00 <sup>P</sup>		
Security Expenses	2,33,385.00 9		
Seminar Expenses	1,38,240.00 E		
Subscription for Journal	7,900.00 ¥ €		
Telephone Expenses	20,672.00 P		
Wastage Management Expenses	1,15,200.00 9		
Website Development Expenses	2,804.00 €.		
Printing & Stationery	2,40,218.51	n 1 1	
Binding Expenses	4,499.00 P		
Printing Expenses	1,75,524.50 P		
Stationary Expenses	39,853.01 P		
Xeroxing Expenses	20,342.00 P		
Repairs & Maintenance	6,74,557.01 P		
Equipment AMC Expenses	26,841.00		
R & M - Building	2,99,196.00		
R & M - Computer	27,622.00		
R & M - Electrical	1,53,691.01		
R & M - Equipment	9,659.00		
R & M - Furniture & Fixture	1,49,598.00		
R & M - Others	7,950.00		
Travelling & Conveyance	45,823.00 %	a fille a state	
Transport & Octrol Expenses	5,230.00	a start a start	
Travelling Expreses	40,593.00	Sec. 1	
그 말하는 것 같은 것 같	a second s		
preciation Account	6,75,648.00		
ss/Profit on Assets Sold/Written Off	1,08,170.00	18	



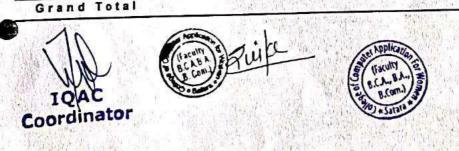
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Direct Incomes Group Summary

1-Apr-2019 to 31-Mar-2020

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	Debit	Credit
Fees	2,795.00	1,09,34,525.00
FY Fees	1,265.00	38,31,570.00
F.Y. Development Fund		87,600.00
F.Y.Other Fees	A CARACTER STORE	9,88,970.00
F.Y.Tuition Fees		27,55,000.00
F.Y.University Fee	1,265.00	
P.G. Fees		77,000.00
P.G. II Tuition Fee	en gebruik en die die die een die	69,500.00
P.G. I Tuition Fee		7,500.00
SY Fees	1,530.00	31,59,625.00
S.Y.Development Fund		84,020.00
S.Y.Other Fees	A Ward A State A second se	7,25,605.00
S.Y.Tuition Fees		23,50,000.00
S.Y.University Fee	1,530.00	
TY Fees		31,42,640.00
T.Y.Development Fund		80,540.00
T.Y. Other Fee		7,80,735.00
T.Y.Tuition Fees	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	22,81,000.00
T.Y.University Fee	and the second	365.00
Vocational Computer Course Fee	s along the second s	66,500.00
M.S. Office Course Fee		66,500.00
Auto. Other Short Courses		1,50,540.00
Computer Course Fees		4,08,650.00
Foreign Language Course Fee		98,000.00
Grand Total	2,795.00	1,09,34,525.00



Satara

### Indirect Incomes Group Summary

1-Apr-2019 to 31-Mar-2020

				Closing E	alance
and Oblige	1947	- Charles	125 _ 12 T &	Debit	Credit
Exam Fees College/ Sc	hool Level				7,83,525.00
Internal F.Y.Exam F					7,83,525.00
Other Income					1,84,522.21
Bank Interest Recei	ved				32,379.00
Fees Forfieted					26,131.00
Library Book Fine					11,740.00
Misc. Receipts			The second second		49,759.00
Rent Received			He Charles to		4,249.00
Rounding Off A/c	a lob at a s		Sec. Barrier		10.21
Scrap Sale			Street Marshell		11,054.00
Student Welfare Cl	arges		s a manuala		49,200.00
Photocopy Fees Colle				off the state	150.00
Internal F.Y.Photod			- FUIL COLOR	the state of the second	150.00
Revaluation Fees Coll		et alter av	1		1,050.00
Internal F.Y.Revalu			4	A CARLES SA	1,050.00
			영 전 방		85,755.00
Sale of Admission For Sale of Admission				al and fill for the	19,617.00
and the second second second second		and the second particular se		and the second second second second second	66,138.00
Sale Of Prospectu					4,512.90
Prior Period Income A/C	d diana in	1			10,59,515.11

Grand Total





Satara

#### **Balance Sheet**

1-Apr-2019 to 31-Mar-2020

Llabilities	as at 31-	-Mar-2020	Assets	as at 31	-Mar-2020
Capital Account		72,97,324.00	Fixed Assets		91,65,537.94
Depreciation Fund	71,03,232.00		Fixed Assets-DIK	11,784.00	Section Section Section Section Section 5.
Non Current Liabilities	1,94,092.00		Fixed Assets-Own	86,47,253.94	
A COMPLETE STATE		8	Fixed Assets-SD	5,06,500.00	
Loans (Llability)			CTU-CT-ABOUTCOSCIAL ACTIVATION OF AT ATO A ABOUTCASIDO		
			Current Assets		50,78,409.39
Current Llabilities		21,80,898.25	Deposits (Asset)	41,110.00	
Duties & Taxes	21,489.00		Loans & Advances (Asset)	38,592.90	
Deposits From Others	500.00		Cash-in-hand	5,911.00	
<b>Deposits From Students</b>	5,34,800.00		Bank Accounts	8,16,322.49	
Indirect Receipts & Payments	(-)7,146.00		Fees Receivable	40,72,101.00	and the state of the
Other Current Liabilities	8,92,772.00		Other Current Assets	1,06,666.00	
Schoarships & Freeships	5,65,208.50		University/ Board Exam Exps Receivable	(-)2,294.00	
University / Board Payments	1,73,274.75			here When a second	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
		1 A 1 A 1	Branch / Divisions		1,20,56,942.34
Profit & Loss A/c		1,68,22,667.42	M.K.S.S.S.	1,20,56,942.34	
Opening Balance	1,82,69,481.09		A CAR AND	and the second	
Current Period	(-)14,46,813.67	•			
Total		2,63,00,889.67	Total		2,63,00,889.67

ADD

(Faculty



I/C Principal College of Computer Application For Women, Satara (Faculty B.C.A., B.A., B.Com.)

For G. D. Apte & Co. Chartered Accountants Firm Reg. No. 100515W

PTE

S. S. Peshwe Partner Membership No. 121540

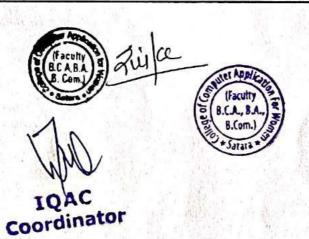
UDIN-20121546 AAAA DI289

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Coordinator

Capital Account Group Summary 1-Apr-2019 to 31-Mar-2020

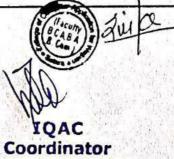
	Closing	Balance
	Debit	Credit
Depreciation Fund		71,03,232.00
Depreciation Fund on DIK		3,542.00
Depreciation Fund on Own Asset		67,79,040.00
Depreciation Fund Specific Donation		3,20,650.00
Non Current Liabilities	이 영상 방송 방송 방송 이 것이다.	1,94,092.00
Non Recurring DIK Utilised		8,242.00
Non Recurring Specific Donation Utilised		1,85,850.00
Grand Total	Same and the second second	72 97 324 00





#### **Current Liabilities** Group Summary 1-Apr-2019 to 31-Mar-2020

uties & Taxes GST CGST	Debit	Credit 21,489.00
GST		21 489 00
		21,403.00
CGSI		14,492.00
0.007	and the second	7,246.00
SGST	그는 것 같은 것 같이 같이 같이 같이 같이 같이 않는 것이 같이 않는 것이 같이 않는 것이 같이 했다. 말 하는 것이 같이 많이 없다. 말 하는 것이 같이 많이 많이 많이 많이 없다. 말 하는 것이 없는 것이 없이 않이	7,246.00
TDS		6,997.00
TDS on Contractor		417.00
TDS on Professional Fees		2,580.00
TDS on Salary		4,000.00
posits From Others		500.00
Security Deposits From Mess Contracors	ng kalèn ng kalèn 👘	500.00
posits From Students		5,34,800.00
Caution Money Deposit		5,34,800.00
lirect Receipts & Payments	7,146.00	.,,
College Events / Workshops	7,146.00	
Faculty Development Program	7,146.00	
Salary Deductions		
ner Current Liabilities		8,92,772.00
Amounts Payable		2,06,500.00
Provision For Expenses		6,86,272.00
noarships & Freeships	and the second	5,65,208.50
Other Schoarships		31,000.00
Other Scholarship A/c		31,000.00
Samaj Kalyan Scholarships & Freeships	Al Bollo San Carl	5,34,208.50
S.K.N.T. Freeship		20.00
S.K.N.T. Schoarship	영상 공간에 가지 않는 것이 없다.	38,800.00
S.K.O.B.C. Freeship		11,914.00
S.K.O.B.C. Schoarship		1,50,110.00
S.K.S.B.C. Freeship		3,972.50
S.K.S.B.C. Scholarship	water a more than the	20,925.00
S.K.S.C. Freeship	Maria and Sala	9,611.00
S.K.S.C. Scholarship		2,98,856.00
/ersity / Board Payments		1,73,274.75
Exam Fees Payable	10 Mar 198	1,35,385.00
Payable S.Y.Exam Fees	Santa Santa	46,025.00
Payable T.Y. Exam Fees		89,360.00
Other Fees Payable to University	的复数形式 化合金 建基金	37,889.75
rand Total	7,146.00	21,88,044.25





#### Fixed Assets. Group Summary 1-Apr-2019 to 31-Mar-2020

	Closing Balance
s	Debit Credit
Fixed Assets-DIK	11,784.00
Equipment - DIK	11,776.00
Office/ Other Equipments (DIK)	11,776.00
Library Books -DIK	8.00
Library Books General (DIK)	8.00
Fixed Assets-Own	86,47,253.94
Computers-Own	41,23,005.69
Computer Lab Computers (Own)	41,23,005.69
Equipment -Own	7,24,404.00
Office/ Other Equipments(Own)	7,24,404.00
Library Books -Own	11,53,291.75
Library Books General (Own)	11,53,291.75
Furniture & Fixtures (Own)	26,46,552.50
A second s	5,06,500.00
Fixed Assets-SD	3,00,000.00
Computers-Specific Donation Computer Lab Computers (SD)	3,00,000.00
	2,06,500.00
Furniture & Fixtures - (SD)	91,65,537.94
Grand Total	31,03,037.34







### Current Assets Group Summary 1-Apr-2019 to 31-Mar-2020

	Closing Bala	
Deposits (Asset)	Debit	Credit
Deposits- Electricity	41,110.00	Capital March
Deposits- Telephone	24,610.00	
Deposits To Others	1,500.00	
Loans & Advances (Asset)	15,000.00	and State -
Advance to Staff	38,592.90	Sec. 1
Advance for Expenses to Staff	21,500.00	
Diwali Advance	1,500.00	1
Advance to Supplier	20,000.00	
Advance to Supplier	17,092.90	and a second
Cash-in-hand	17,092.90	
Cash In Hand	5,911.00	
Bank Accounts	5,911.00	
IDBI SB A/c No.54901	8,16,322.49	
Karad Urban SB A/c No.13945	6,74,454.24	
SBI SB A/c No.50084	84,611.50	12 - Par - S. 47
Fees Receivable	57,256.75	
	40,72,101.00	2 and and a
Fees Receivable From Samaj Kalyan	7,10,856.00	
FY Fees Receivable From Samaj Kalyan	2,33,830.00	
SY Fees Receivable From Samaj Kalyan	2,86,376.00	Call De Cal
TY Fees Receivable From Samaj Kalyan Fees Receivable From Students	1,90,650.00	and the second second
	33,61,245.00	
FY Fees Receivable From Students	13,89,648.50	
SY Fees Receivable From Students	10,79,186.50	
TY Fees Receivable From Students	8,92,410.00	The second second second
ther Current Assets	1,06,666.00	in the state
Amounts Receivable	1,666.00	State of the
Prepaid Expenses	1,05,000.00	1.1.1
DS Receivable		
niversity/ Board Exam Exps Receivable		2,294.00
NSS Expenses Receivable		2,294.00
Grand Total	50,80,703.39	2,294.00

IQAC Coordinator

	1-Apr-2019	to 31-Mar-2020	Closing Balance		
ITC Claim M.K.S.S.S.		Debit	Credit		
Grand Total		1,20,56,942.34 <b>1,20,56,942.34</b>			
and a second	aite				
BCABA Com	Saler Application		279		
11	B.COM-1		Star P		
ICA	Y				
Coordin	ator				
No. 1					

# Audited Utilization Statements 2018-19

Balance Sheet 1-Apr-2018 to 31-Mar-2019

Liabilities	as at 31	-Mar-2019	Assets	as at 31	-Mar-2019
Capital Account Depreciation Fund Non Current Liabilities Loans (Liability)	64,05,756.00 9,420.00		Fixed Assets Fixed Assets-DIK Fixed Assets-Own Fixed Assets-SD	11,784.00 73,52,117.75 3,00,000.00	76,63,901.7
Current Llabilities Duties & Taxes Deposits From Others Deposits From Students Indirect Receipts & Payments Other Current Liabilities Schoarships & Freeships	13,374.00 500.00 5,34,800.00 35,927.00 7,38,797.00 4,22,157.00	19,13,679.75	Current Assets Deposits (Asset) Loans & Advances (Asset) Cash-in-hand Bank Accounts Fees Receivable University/ Board Exam Exps Receivable	40,560.00 20,250.00 732.00 2,74,194.75 38,71,395.00 71,345.00	42,78,476.7:
University / Board Payments Profit & Loss A/c Opening Balance Current Period	1,68,124.75 1,52,46,747.32 30,22,733.77	1,82,69,481.09	Branch / Divisions M.K.S.S.S.	1,46,55,958.34	1,46,55,958.34
Total	1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	2,65,98,336.84	Total		2,65,98,336.84

I / C Principal College of Computer Application For Women, Satara (Faculty B.C.A. B.A. B.Com)

As per our Report of Even Date For M J M J & Co. Charter Jd Accountants FRN - 120344W CA Makarand Joshi + 12034

CA Makarand Joshi (Partner) Mem. No. 107605

E7 JUN 2019

DAOI Cordinator



Satara

Depreciation Fund Group Summary 1-Apr-2018 to 31-Mar-2019

#### Particulars

Depreciation Fund on DIK Depreciation Fund on Own Asset Depreciation Fund Specific Donation

Grand Total



Debit

**Closing Balance** 

Credit

61,03,392.00 3,00,000.00

64,05,756.00

2,364.00

I / C Principal College of Computer Application For Women, Satara (Faculty B.C.A. B.A. B Com)

IO Cordinator



#### Non Current Liabilities Group Summary 1-Apr-2018 to 31-Mar-2019

Particulars	Closing	Closing Balance		
	Debit	Credit		
Non Recurring DIK Utilised		9,420.00		
Grand Total	and the second	9,420.00		



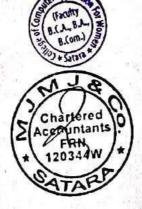


I / C Principal College of Computer Application For Women, Satara (Faculty B.C.A. B.A. B.Com)

#### **Duties & Taxes** Group Summary 1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
Faiticulais	Debit Cr	redit
GST CGST SGST		13,014: (6,507, (6,507.
TDS on Contractor		<b>360</b> .
Grand Total	a construction and a construction of the second	13,374.





1/CPrincipal College of Computer Application For Women, Satara (Faculty B.C.A. B.A B Com)

Deposits From Others Group Summary 1-Apr-2018 to 31-Mar-2019

Particulars	Closing	Closing Balance	
	Debit	Credit	
Security Deposits From Mess Contracors		500.00	
Grand Total		500.00	







I / C Principal College of Computer Application For Women, Satara (Faculty B.C.A. B.A. B.Com)

Deposits From Students Group Summary 1-Apr-2018 to 31-Mar-2019

Particulars	Closing	Closing Balance	
· · · · · · · · · · · · · · · · · · ·	Debit	Credit-	
Caution Money Deposit		5,34,800.00	
Grand Total		5,34,800.00	



IQ Cordinator



1/C Principal Collage of Computer Application For Women, Satara (Faculty B.C.A. B.A B Com)

# Indirect Receipts & Payments Group Summary

1-Apr-2018 to 31-Mar-2019

Par	ti	cu	l a	rs
-----	----	----	-----	----

Salary Deductions
Profession Tax
Provident Fund - Employee's Contri

Grand Total



IQA Cordinator



Debit

**Closing Balance** 

Credit

35,927.00 4.175.00 31,752.00

35,927.00

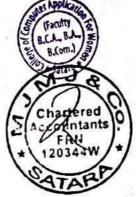
1/C Principal College of Computer Application For Women, Satara (Faculty B.C.A. B.A B Com)

### B.C.A., Arts & Commerce College, Satara No.92 Satara

### Schoarships & Freeships Group Summary 1-Apr-2018 to 31-Mar-2019

	Closing Balance
Particulars	Debit Credit
Other Schoarships	4.22,157.00
Samaj Kalyan Scholarships & Freeships	(4, <del>02</del> 0.00
S.K.N.T. Freeship	(54,455.00
S.K.N.T. Schoarship	(10,413.00
S.K.O.B.C. Freeship	1,15,485.00
S.K.O.B.C. Schoarship	1,510.00
S.K.S.B.C. Freeship	13,685.00
S.K.S.B.C. Scholarship	4,339.00
S.K.S.C. Freeship	2,18,250.00
S.K.S.C. Scholarship	4,22,157.00
Grand Total	





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1 / C Principal College of Computer Application For Women, Satara (Faculty B.C.A. B.A B Com)

### University / Board Payments Group Summary 1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance		Balance
		Debit	Credit
Exam Fees Payable			1,35,385.00
Payable S.Y.Exam Fees			47,625.00
Payable T.Y. Exam Fees			87,760.00
Other Fees Payable to University			32,739.75
Grand Total			1,68,124.75







1/C Principal College of Computer Application For Women, Satara (Faculty B.C.A. B.A. B.Com)

Fixed Assets-DIK Group Summary 1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
Faiticulais	Debit Credit	
Equipment - DIK Office/ Other Equipments (DIK)	<b>11,776.00</b> (11,776.00	
Library Books -DIK Library Books General (DIK)	8.00	
Grand Total	11,784.00	



IQAC Cordinator

1 / C Principal College of Computer Application For Women, Satara (Faculty B.C.A. B.A B Com)

#### **Fixed Assets-Own** Group Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Debit	Credit
Computers-Own Computer Lab Computers (Own)	3 <del>0,21,622</del> .50 30,21,622.50	
Equipment -Own Office/ Other Equipments(Own)	6,26,075.00 6,26,075.00	
Library Books -Own Library Books General (Own)	<b>11,36,495.75</b> (11,36,495.75	
Furniture & Fixtures (Own)	25,67,924.50	
Grand Total	73,52,117.75	



IQAC Cordinator



1/C Principal College of Computer Application For Women, Satara (Faculty B.C.A. B.A B Com)

Fixed Assets-SD Group Summary 1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Debit C	redit
Computers-Specific Donation Computer Lab Computers (SD)	<b>3,00,000.00</b> (3,00,000.00	
Grand Total	3,00,000.00	



Cordinator

Deposits (Asset) Group Summary 1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance
	Debit Credi
Deposits- Electricity	24,060.00
Deposits- Telephone	1,500.00
Deposits To Others	15,000.00
Grand Total	40,560.00



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Cordinator

1/CPrincipal

Loans & Advances (Asset) Group Summary 1-Apr-2018 to 31-Mar-2019

Particulars		Closing Balance	
		Debit	Cred
Advance to Staff Diwali Advance		<b>20,250.00</b>	
Advance to Supplier			arba sec
Grand Total	d for the second s	20,250.00	

IQAC Cordinator



1/CPrincipal

Cash-in-hand Group Summary 1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance
	Debit Credit
Cash In Hand	732.00
Grand Total	732.00





1/CPrincipal

### Bank Accounts Group Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Closing Bal	Closing Balance	
	Debit	Credit	
IDBI SB A/c No.54901 Karad Urban SB A/c No.13945 SBI SB A/c No.50084	51.046.84 1,70.764.00 52,383.91		
Grand Total	2,74,194.75		





Fees Receivable Group Summary 1-Apr-2018 to 31-Mar-2019

1 · · · · · · · · · · · · · · · · · · ·	Closing Balance	
Particulars	Debit Credit	
Fees Receivable From Samaj Kalyan FY Fees Receivable From Samaj Kalyan SY Fees Receivable From Samaj Kalyan TY Fees Receivable From Samaj Kalyan	5,45,615.00 2,60,887.50 1,69,247.50 (1,15,480.00 33,25,780.00	
Fees Receivable From Students FY Fees Receivable From Students SY Fees Receivable From Students	(12,05,428.50 11,42,271.50 (9,78,080.00	
TY Fees Receivable From Students	38,71,395.00	
Grand Total		

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IQAC Cordinator

1/C Principal

# University/ Board Exam Exps Receivable Group Summary 1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Debit	Credit
NSS Expenses Receivable	71,345.00	
Grand Total	71,345.00	





1/C Principal

Branch / Divisions Group Summary 1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance
	Debit Credit
ITC Claim M.K.S.S.S.	(1,46,55,958.34
Grand Total	 1,46,55,958.34





Cordinator

1/CPrincipal

### Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 t	o 31-Mar-2019	Particulars	1-Apr-2018 to	0 31-Mar-2019
Direct Expenses Educational Expenses Other Direct Expenses Salaries & Wages	11,74,036.00 1,52,662.00 67,79,523.00		Direct Incomes Fees Indirect Incomes	1,30,67,331.00	1,30,67,331.00
Indirect Expenses Establishment Expenses Depreciation Account Loss/Profit on Assets Sold/Written Off	19,35,973.23 5,16,059.00 17,545.00	24.69.577.23	Exam Fees College/ School Level	3,20,787.00 1,30,072.00 300.00 700.00 79,342.00	5,31,201.00
Nett Profit		30,22,733.77		al a state of the second	
Total		1,35,98,532.00	Total	• • • • • • • • • • • • • • • • • • •	1,35,98,532.00

As per our Report of Even Date

For M J M J & Co. Chartered Accountants FRN : 120344W tered RN CA Makarand Joshi (Partner) Mem. No. 107605 E7 JUN 2019



**(Facult** 



## Educational Expenses Group Summary 1-Apr-2018 to 31-Mar-2019

#### Particulars

	Closing Balance
Departmental Expenses Direct Expenses	Debit Credit
Direct Expenses For Students Admission Processing Fee Expenses Gathering Expenses Printing of Souviner Sports Expenses Student Activity Expenses Student Facility Expenses	<b>3,43,025.00</b> <i>8,800.00</i> <i>66,873.00</i> <i>32,458.00</i> <i>93,375.00</i> <i>1,14,655.00</i>
Professional Charges Honorarium Paid Professional Charges of Visiting Faculty	26,864.00 6,03,250.00 ~49,400.00 ~5,53,850.00
University / Board Related Affiliation Fee Paid MKCL Fees Paid University Committee Expenses	<b>2,27,761.00</b> <b>7</b> ,05,000.00 1,00,000.00 22,761.00
Grand Total	11,74,036.00 £

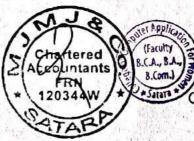




### Other Direct Expenses Group Summary 1-Apr-2018 to 31-Mar-2019

Particulars	the second state of the se	Closing Bala	ance
Advertiesment Expenses	Deb	oit i	Credit
Grand Total	1,52	2,662.00 E	1.
Grand Total		2,662.00	



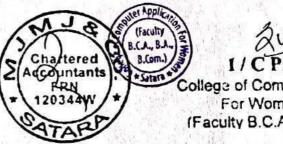


Salaries & Wages Group Summary 1-Apr-2018 to 31-Mar-2019

Particular	S
------------	---

	Closing Balance	•
Non Teaching Admin Salary Non Teaching Admin Salary	18,39,275.00 18,39,275.00	Credit
Teaching Salary Teaching Salary	<b>42,01,954.00</b> 42,01,954.00	
Encashment of Leave Paid Gratuity Contribution Paid P.F.Administrative Charges	2,16,062.00 73,483.00	
P.F.EDLI Contribution Provident Fund - Employer's Contribution	18,354.00 16,877.00 4,07,501.00	
Staff Improvement/ Welfare Expenses Grand Total	6,017.00	
	67,79,523.00	

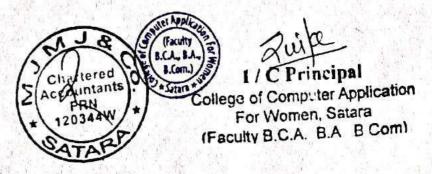




## Establishment Expenses Group Summary 1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance
	Debit Credit
Office Expenses	15,55,811.23
Audit Fee	20,616.00
Bank Charges	2,285.73
Courier Expenses	1,660.00 P
Electricity Expenses	1,67,600.00 P
Entertainment Expenses	12,806.00 P
Function Expenses	32,330.00 E
Infrastructure Facility Expenses	-7,00,000.00 P
Internet Expenses	11,947.50 E
Legal Expenses	2,451.00
Management Expenses	-1,12,550.00.P
NAAC Expenses	1,502.00E
News Papers & Periodicals Expenses	11,286.00 E
Office Expenses	80,241.50 p
Sepostage Expenses	53.00P
Professional Charges Paid	2,263.00€
Sanitation Expenses	88,171.00 P
Security Expenses	2,39,820.00 P
Seminar Expenses	1,490.00
Subscription for Journal	<u>14.120.00</u> C
Telephone Expenses	52,618.50 <b>Ç</b>
Printing & Stationery	87,657.00
Binding Expenses	4,000.00 P
Printing Expenses	20,954.00 P
Stationary Expenses	41,836.00 <del>f</del>
	20,867.00 P
Xeroxing Expenses	2,54,464.00
Repairs & Maintenance	42,614.00 P
Equipment AMC Expenses	40,992.00 p
R & M - Computer	14,188.00 P
R & M - Electrical	1,26,740.00 f
R & M - Equipment	28,240.00 p
R & M - Furniture & Fixture	1,690.00 P
R & M - Others	38,041.00
Travelling & Conveyance	38,041.00 8
Travelling Expneses	the second s
	19,35,973.23
Grand Total	The second s





Depreciation Account Monthly Summary 1-Apr-2018 to 31-Mar-2019

Particulars		Tra	ansactions	Closing
		Debit	Credit	Balance
Opening Balance				
April				
May				
June				
July				
August			050	
September				
October				
November	·治海 - 二次 法上领主任法法			
December	and the second sec			
January				
February				
March		5,16,059	).00	5,16,059.00 D
and Total	100	5,16,059		5,16,059.00 D





# Loss/Profit on Assets Sold/Written Off Monthly Summary 1-Apr-2018 to 31-Mar-2019

	Transactions Debit Credit	Closing
pening Balance	Debit Creat	Balance
ril		
iy i		
ne		
y		
gust ptember		
tober		
vember		
cember		
nuary	17,545.00	17,545.00 [
bruary bruary		17,545.00 I 17,545.00 I
and Total	47 646 00	17,545.00
and lotal	17,545.00	17,545.001
A.		
	Auter Applicant	
Ma	No Contraction of the state	-
IQÀC		net
Coordinator	S Chartered Containts O College of Computer	Application
	College of Computer * 120344w + For Women, Si	atara
	(Faculty B.C.A. B.A	B Com)
	Faculty B.C.A. D.S.	
and the second	Ar	
14-13 11-14-14-14-1-2-15-14-14-14-14-14-14-14-14-14-14-14-14-14-		
A Real of the State of the State		
THE VIEW AND A CONTRACT OF A DESCRIPTION	The second se	
NY CONTRACTOR		

#### Fees Group Summary 1-Apr-2018 to 31-Mar-2019

Particulars	Closing Ba	lance
	Debit	Credit
FY Fees F.Y. Development Fund F.Y.Other Fees F.Y.Tuition Fees F.Y.University Fee P.G. Fees	10,985.00 10,985.00	<b>41,66,451.00</b> 84,800.00 7,90,665.00 32,90,986.00 <b>1,86,100.00</b>
P.G. II Tuition Fee P.G. I Tuition Fee		1,41,100.00 45,000.00
SY Fees S.Y.Development Fund S.Y.Other Fees S.Y.Tuition Fees S.Y.University Fee		<b>39,19,079.00</b> 87,680.00 7,50,070.00 30,77,274.00 4,055.00
<b>Fees</b> T.Y.Development Fund T.Y. Other Fee T.Y.Tuition Fees T.Y.University Fee		<b>31,17,360.00</b> 67,920.00 5,49,420.00 24,92,635.00 7,385.00
Vocational Computer Course Fee D.T.P CourseFee M.S. Office Course Fee	<b>2,000.00</b> 2,000.00	<b>78,000.00</b> 78,000.00
Auto. Other Short Courses Computer Course Fees Foreign Language Course Fee Outstanding Fee Received		18,750.00 2,98,500.00 1,09,000.00 11,87,076.00
Grand Total	12,985.00	1,30,80,316.00

TO Coordinator



1/CPrincipal College of Computer Application For Women, Satara

(Faculty B.C.A. B.A B Com)

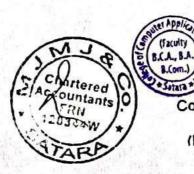
B.C.A., Arts & Commerce College, Satara No.92 Satara Exam Fees College/ School Level Group Summary

1-Apr-2018 to 31-Mar-2019

#### Particulars

	Closing Balance	
Internal F.Y.Exam Fees	Debit Credit	
Grand Total	3,20,78	87.00
	3,20,78	B7.00





**Other Income** Group Summary 1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance
Ponk Internet D.	Debit Credit
Bank Interest Received	29,474.00
Duplicate LC Charges Received Fees Forfieted	100.00
Library Book Fine	21,523.00
Misc. Receipts	11,875.00
Rent Received	57,247.00
Scrap Sale	4,000.00
	5,853.00
Grand Total	1,30,072.00

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1/C Principal College of Computer Application For Women, Satara (Faculty B.C.A. B.A B Com)

### Dartiquia

# Photocopy Fees College Level Group Summary

1-Apr-2018 to 31-Mar-2019

Particulars	14 - 1 - 1	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Closing Balance	Balance
			Debit	Credit
Internal F.Y.Photocopy Fees	Real Star		1	300.00
Grand Total		. (a.,		300.00





(Faculty 8.C.A., B.A B.Com.) Sanan

# Revaluation Fees College Level Group Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance
	Debit Credit
nternal F.Y.Revaluation Fees	700.0
Grand Total	700.0





Principal

## Sale of Admission Form

Group Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Clos	ing Balance
	Debit	Credit
Sale of Admission Forms		26,446.0
		52,896.0
Sale Of Prospectus		
Grand Total		79,342.0





1/C Principal

# Audited Utilization Statements 2017-18

Maharshi Karve Stree Shikshan Sanstha's College of Computer Application for Women, Satara

### BALANCE SHEET AS AT 31st March 2018

Funds and Liabilities	SCH	Amount (Rs.)	Property and Assets	SCH	Amount (Rs.)
Samstha Account	A	(9,219,489.34)	Furniture, Fixture & Deadstock,	D	6,391,342.00
Earmarked Funds	В		computers & equipments		<b>f</b>
Other Liabilities	С	1,639,345.75	Other Fixed Assets	E	1,148,198.75
			Advances	F	50,653.00
			Other Current Assets	G	(1,169.00
		1.2	Deposits	н	40,560.00
Income & Expenditure A/c	- 1 -	15,246,747.32	Contract of the second		1
	100	A.	Cash and Bank Balances	J	346,464.98
Total		7,978,387.73	Total		7,978,387.73



As per our Report of Even Date

For Joshi, Kulkarni, Joshi & Associates Chartered Accountants

CA Makarand Joshi (Partner) Membership No. 107605

1.9 MAY 2018



Cordinator



Schedule	'A':	Samstha	Account	

Particulars	Amount (Rs.)
As per last Balance Sheet	(8,020,515.34)
Add: Received during the year	3,091,026.00
Sub Total	(4,929,489.34)
Less : Paid during the year	4,290,000.00
Total	(8,219,489.34)

#### Schedule 'B': Earmarked Funds

Particulars	Opening Balance (Rs.)	Transferred during the year (Rs.)	Utilised during the year (Rs.)	Closing Balance (Rs.)
Specific Donation Utilized for Non -Recurring Fund	300000	0	0	6 300000
Donation in Kind Non-Recurring Fund	8.00	11,776.00		(11,784.00
Total	300,008.00	11,776.00	1 1 1	311,784.00

#### Schedule 'C': Other Liabilities

Particulars	Opening Balance (Rs.)	Received during the year (Rs.)	Paid during the year (Rs.)	Closing Balanc (Rs.)
Handicapped Students Scholarship	and the start of a	Barren - Alta B	•	-
rds	2.00	6843.00	6843.00	1-2.0
TDS Salary	0.00	6022.00	6022.00	0.0
Service Tax	0.00	5188.00	5188.00	0.0
nterest on service tax	(17.00)	0.00	0.00	(17.00
Prizes	0.00	0.00	0.00	0.0
Profession Tax	0.00	48100.00	48100.00	0.0
Provident Fund	0.00	351095.00	351095.00	0.0
Jniversity Exam Fee	489425.00	1108025.00	1083050.00	514400.0
Scholarship (Samajkalyan)	463915.00	767823.00	920615.00	311123.00
Convocation	43125.00	48750.00	-05250.00	-26625.00
Caution Money Deposits	538000.00	0.00	1200.00	F 536800.00
Deposit from Mess contractors	0.00	500.00	0.00	F500.00
Mediclaim Policy	0.00	10450.00	10450.00	0.00
Enrollment Fee	5313.00	71750.00	89312.50	(12249.50)
Sr 🗭 Fee 🖸	(12525.00)	87200.00	86625.00	(11950.00)
Student Welfare Fee	(13562.00)	65400.00	64968.75	(13130.75
Jniversity Diary Fee🛈	38862.00	43600.00	112.50	1 82349.50
Jniversity (BCA)	192760.00	0.00	0.00	192760.00
ibrary Fee (BCA	0.00	71500.00	86625.00	(15125.00)
Eligibility Fee 🕥	(500.00)	250.00	1000.00	(1250.00)
Aluminia Fee	(1000.00)	23600.00	- 23800.00	(1200.00)
Passing Certificate	47100.00	34500.00	-35850.00	45750.00
E-Suvidha Fee	(1777.00)	35500.00	43312.50	(9589.50)
Disaster Management Fee	(373.00)	7100.00	8662.50	(1935.50)
Ashwamedh Fee	(6817.00)	21300.00	25987.50	(11504.50)
CGST	0.00	53978.00	50484.00	3494.00
SGST	0.00	53978.00	50484.00	( 3494.00
TC Claim (CGST)	0.00	3168.00	3168.00	0.00
TC Claim (SGST)	0.00	3168.00	3168.00	0.00
Total Num	1781931.00	2928788.00	3071373.25	1639345.75

The second

## Schedule 'D': Furniture, Fixture & Deadstock, Computers and Equipments

Particulars	Opening Balance (Rs.)	Additions during the year (Rs.)	Deletions during the year (Rs.)	Closing Balance (Rs.)
Furniture, Fixture & Deadstock		-	- / /	
Specific Donation				21 <u>-</u>
Donation in Kind		() - 15 <u>0</u> (Red)	_	1
Grants	A		Survey and	1.2
Transfer from HO	- A	-/		
Own	2,486,516.50	(21240.00		2,507,756.50
Total Furniture, Fixture & Deadstock	2,486,516.50	21,240.00	0.00	2,507,756.50
Computers	1 1 1 1 m m 1 1		1 1 2 2 1 1	and the second second
Specific Donation	300000	0	0	(300000 F
Donation in Kind	16. 1	100 - 1 <b>-</b> 1	- K	1
Grants	A. C. Statistics		1. 1. 2.	
Transfer from HO	A. 1. 42 March	y and	1. A	
	2,595,942.50	(433,825.00	- 1º -	3,029,767.50
Total Computers	2,895,942.50	433,825.00	0.00	3,329,767.50
Other Equipments	and a second		11 · ·	-
ecific Donation	en presidente presid	The sale of the second		-
Donation in Kind	the second states	11,776.00		(11,776.00
Grants		and the second second	•	
Transfer from HO				· ·
Own	485,492.00	(56,550.00	<b>S</b>	542,042.00
Total Other Equipments	485,492.00	68,326.00	0.00	553,818.00
Total	5,867,951.00	523,391.00	0.00	6,391,342.00

#### Schedule 'E': Other Fixed Assets

Particulars	Opening Balance (Rs.)	Additions during the year (Rs.)	Deletions during the year (Rs.)	Closing Balance (Rs.)
Library Books		Solution of the second	- C	6.00
Donation in Kind	8.00		-	(8.00
ts to the second				
Transfer from HO	이는 것이 같은 것이 같은 것을 많이 했다.	-/-	18.15	
Own	1,049,720.75	(14,437.00	<u> </u>	1,064,157.75
al Library Books	1,049,728.75	`14,437.00	0.00	1,064,165.75
Electric Fittings	State of the state	and the second		. Mine calls
Donation in Kind	아프 나는 요구한 것은 말을 가 있다.		5.1.1.1	-
Grants		Wards - Constraint	12 a - 14 -	
Transfer from HO	a she she she she she she she	CWA BAR MENT	1 · · · ·	
	84,033.00	0	0.00	84,033.00
0wn	84,033.00	0.00	0.00	.84,033.00
Total Electric Fittings	1,133,761.75		0.00	1,148,198.75







I/C Principal College of Computer Application For Women, Satara (Faculty B.C.A., B.A., B.Com.)

## Schedule 'F' : Advances

Particulars Advance to Employees	Opening Balance (Rs.)	Paid during the year (Rs.)	Received during the year (Rs.)	Closing Balance (Rs.)
Advance to Others	32,400.00	,204,000.00	_209,400.00	
Advance for Capital Expenditure	-			and and a second
Total		23,653.00	31 <b>2</b> 9 - 1	23,653.00
	32,400.00	227,653.00	209,400.00	

## Schedule 'G' : Other Current Assets

Particulars	Opening Balance (Rs.)	Paid during the year (Rs.)	Received during the year (Rs.)	Closing Balance (Rs.)
Tax Deducted at Source Sundry Debit Balances	1,169.00	-	ī	( 1,169.00
Total	- 1,169.00			- 1,169.00

Schedule 'H' : Deposits

Particulars	Opening Balance (Rs.)	Collected during the year	Refunded during the year	Closing Balance (Rs.)
Electricity	24,060.00	and the second second	R. C. Harris State	( 24,060.00
Telephone	1,500.00	1 Hill Stephen	Cart. A	1. 1,500.00
P.G.Deposit	0.00	a salf a bina da	5,000.00	5,000.00
Hall Deposit	0.00		10,000.00	10,000.00
Total	25,560.00	0.00	15,000.00	

#### Schedule 'I' : Income & Expenditure Account

Particulars	and the second	and the second	Amount (Rs.)
Balance as per last Balance sheet	(1, 1) = (1, 1)	$(1,2,2) = \frac{1}{2} \left[ \frac{1}{2} \left[$	13,362,813.50
Add : Surplus for the year	the state of the state of the		1,883,933.82
Total		the address of the second s	(15,246,747.32

#### Schedule 'J' : Cash and Bank Balances

Particulars	Amount (Rs.)
Cash on hand	( 998.00
Cheques on hand	
Postal Stamps in Hand	
Vith Banks in SB A/cs	
DBI Bank Ltd. In A/c No. 45110010954901	(113,643.07
BI Bank Ltd. In A/c No. 11213250084	57,218.91
arad Urban Bank Ltd. In A/c No. 13945	(174,605.00
vith Banks in Current A/cs	
CC Bank Ltd. In A/c No. 05/545	0.00
Nith Treasury in PLA	al a state a state
otal	346,464.98
IQAC Cordinator	I/C Principal College of Computer Applicatio For Women, Satara (Faculty B.C.A. B.A. B.Com)

### MAHARSHI KARVE STREE SHIKSHAN SAMSTHA'S COLLEGE OF COMPUTER APPLICATION FOR WOMEN, SATARA

# Income and Expenditure Account for the year ended on 31st March 2018

Expenditure	SCH	Amount (Rs.)	Income	SCH	Amount (Rs.)
Establishment Expenses	A	1,935,117.43	By Fees Received		
Educational Expenses	в	7,439,233.00	By Grants	DE	9,089,089.25
Loss on Sale of Asset		A. A.	By Income from other Sources	F	1,844,514.00
Computer	4		By Interest on Savings Accounts	G	53,611.00
	al		By Donations Received from Samstha	н	282,846.00
Amount Transferred to Specific funds	С	<b>11,776.00</b>	By Amount Written Back (Student Deposit)		
Surplus Carried over to Balance Sheet		1,883,933.82			
Total		11,270,060.25	Total		11,270,060.25

## As per our Report of Even Date

For Joshi, Kulkarni, Joshi & Associates Chartered Accountants

CA Makarand Joshi

(Partner) Membership No. 107605





Cordinator

I/CPrincipal



#### Schedules to and forming part of statement of Income & Expenditure dule 'A' · Establich

Particulars	Amount (Rs.)
Audit Fees	10,194.00
Infrastructure facility Expenses	700,000.00
Management Charges	87,040.00
Advertisement Expenses	193,134.00
Bank Charges	5,885.43
Electricity Charges	130,760.00
Guest & Entertainment Expenses	19,129.00
Office Expenses	9,549.00
Postage & Courier	1,694.00
Printing & Stationery	271,097.00
Repairs & Maintenance	65,852.00
Cleaning & Sanitation Expenses	65,740.00
Security Charges	213,845.00
Telephone Expenses	82,087.00
Travelling Expenses	
(erox	37,117.00
Equipment AMC Expenses	14,828.00
otal	27,166.00
	1,935,117.43

Sch

Particulars	Amount (Rs.)
Salaries & Allowances	4,971,980.00
Provident Fund Expenses	385,271.00
Gratuity	48,570.00
Professional Charges for Visiting Faculty	343,167.00
Encashment of leave	216,184.00
German Language Teacher Salary	24,500.00
MS Office Course	12,000.00
Auto other short courses	47,492.00
Gathering	58,603.00
Computer Course Fee	207,920.00
Function & Ceremonies	29,942.00
Newspaper & Periodicals	7,325.00
Staff Improvement/Welfare Expenses	15,175.00
Binding Expenses	2,974.00
Affiliation Fees	105,000.00
Student Welfare Charges	42,096.00
Student Facility Expenses	14,352.00
Sports Expenses	56,059.00
nternal FY Exam fee	182,276.00
xam Expenses	28,565.00
ISS Expenses receivable	89,307.00
legistration Fee	500.00
Iniversity Event	115,293.00
rofessional charges paid	9,000.00
tudent Activity Expenses	96,977.00
egal Expenses	500.0
aculty Development Program	30,010.0
onararium Paid	27,125.0
pecific Donation for recurring purpose	247,060.0
erest on Endowment utilised for recurring purpose	9,010.0
	ACREATED NOW
M Chiplunkar prizes	15,000.0
IQAC rdinator Sof * STO How was a state IQAC I IQAC I IQAC I IQAC IQAC IQAC IQAC I I IQAC I I I I I I I I I I I I I I I I I I I	7,439,233.0 Pication

H Com)

Schedule 'C' : Amounts Transferred to Spefic Funds Particulars	Amount (Rs.)
Equipmetn received by way of donation in kind transferred to Donation in kind Fund	11776.00
Specific Donation for Non-recurring expenses utilised	
Grants for Non-recurring expenses utilised	1. 化化化化化
Amount transferred to Specific Donation Unspent (Recurring & Non Recurring)	
Total	11,776.00

#### Schedule 'D' : Fees Received

and the second second	Amount (Rs.)
	9,104,148.00
Sub total	9,104,148.00
en de	15058.75
STANDAR STATISTICS	9,089,089.25
	Sub total

Schedule 'E' : Grants		Amount (Rs.)
Particulars	and the second second second second	/induit (i to:)
Salary Grant		
Non-Salary Grant	A Part of the second second second	
Shaleya Poshan Ahar		
Sarva Shiksha Abhiyan		
	Sub total	C. P. Donald C. Barris
Less : Grants Refunded		(-) (-) (-)
Total	PARTICIPATION CONTRACTOR CONTRACTOR	1. A

Schedule 'F' : Income From Other Sou	irces	Sou	Other S	From	Income	'F' .	Schodulo
--------------------------------------	-------	-----	---------	------	--------	-------	----------

Particulars	Amount (Rs.)
	44,613.00
Printing of Sovenior	63,658.00
Nuto other Short Courses	13,516.00
DTP Course fee	759,600.00
Internal FY Exam Fees	404,303.00
Computer Course Fee	4,750.00
Rent Received	100.00
Duplicate LC Charges	98,740.00
Foreign Language course fee	11,655.00
Library Book Fine	81,805.00
M.S.Office Course	61,969.00
Misc.Receipt	88,607.00
NSS Expenses Receivable	78,500.00
Sale of Prospectus	1,588.00
Sale of Admission Form	4,350.00
Scrap Sale	
Uni.Exam.Charges (NET)	126,760.00
	1,844,514.00

Schedule 'G' : Interest on Savi	ngs Account	Amount (Rs.)
Particulars		53,611.00
Interest on Savings Account		
		53,611.00
Total	NRNI, JO	

IQAC Cordinator



I/C Principal College of Computer Application For Women, Satara (Faculty B.C.A., B.A., B.Com.) 0

Schedule 'H' : Donations (Received from Samstha) Particulars	Amount (Rs.)
Specific Donation	
Recurring	247,060.00
Non-Recurring	
Interest on Endowment	9,010.00
G m Chiplunkar Scholarship	15,000.00
Donation in Kind	
Recurring	
Non-Recurring	11,776.00
Total	282846.00



IQAC Cordinator

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I/C Principal College of Computer Application For Women, Satara (Faculty B.C.A., B.A., B.Com.)

# Audited Utilization Statements 2016-17

Maharshi Karve Stree Shikshan Sanstha's College of Computer Application for Women, Satara

Alter of the second	BA	LANCE SHEET	AS AT 31st March 2017	1	A Star
Funds and Liabilities	SCH	Amount (Rs.)	Property and Assets	SCH	Amount (Rs.)
Samstha Account	A	(8,020,515.34)	Furniture, Fixture & Deadstock,	D	5,867,951.00
Earmarked Funds	в	a terrestanti de la constante d	computers & equipments		a state has
Other Liabilities	С	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	Other Fixed Assets	Е	1,133,761.75
	the state	Sense - 1	Advances	ŧ	32,400.00
			Other Current Assets	G	1,169.00
and the state of the	$(\underline{V}^{(n,p)})$	• • • •	Deposits	н	25,560.00
Income & Expenditure A/c	1.1.	13,362,813.50	whereastic many is to be been as		
- A define	the parts	e' i	Cash and Bank Balances	J	363,395.41
Total		7,424,237.16	Total		7,424,237.16



# As per our Report of Even Date

For Joshi, Kulkarni, Joshi & Associates Chartered Accopitants

720 0

CA Makarand Joshi (Partner) Membarship No. 107605

1 9 MAY 2018



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I/C Principal College of Computer Application For Women, Satara (Faculty B.C.A., B.A., B.Com.)

Cordinator

#### Schedules to and forming part of statement of Balance sheet as at 31st March 2017 Schedule 'A': Samstha Account

Particulars	
As per last Balance Sheet	Amount (Rs.)
Add: Received during the year	(6,986,894.34)
Sub Total	2,636,205.00
Less : Paid during the year	(4,350,689.34)
Total	3,669,826.00
Total	(18,020,515.34)

### Schedule 'B': Earmarked Funds

Particulars	Opening Balance (Rs.)	Transferred during the year (Rs.)	Utilised during the year (Rs.)	Closing Balance (Rs.)
Specific Donation Utilized for Non -Recurring Fund	-	300,000.00	-	\$300,000.00
Donation in Kind Non-Recurring Fund	8.00		-	8.00
Total	8.00	300,000.00		300,008.00

#### Schedule 'C': Other Liabilities

Particulars		Received during the	Paid during the year (Rs.)	Closing Balance (Rs.)
dicapped Students Scholarship	(Rs.)	year (Rs.)	year (RS.)	(NS.)
TDS	2.00	6541.00	6541.00	12.00
Service Tax	0.00	72238.00	72238.00	0.00
rest on service tax	0.00	32.00	49.00	-17.00
Prizes	0.00	0.00	0.00	0.00
Profession Tax	0.00	47775.00	47775.00	0.00
Provident Fund	0.00	330807.00	330807.00	0.00
Jniversity Exam Fee	382025.00	1042325.00	934925.00	489425.00
Scholarship (Samajkalyan)		704265.00	240350.00	463915.00
Convocation	33875.00	60250.00	51000.00	43125.00
TYBCom Uni. Exam	क मिल्ला के स			1
Deposits	512000.00	42800.00	16800.00	538000.00
Dushkalnidhi	0.00	5135.00	5135.00	0.00
Aediclaim Policy	0.00	8064.00	8064.00	0.00
nrollment Fee	5325.00	84800.00	84812.00	( 5313.00
ts Fee	(11350.00)	84350.00	85525.00	-12525.00
Student Welfare Fee	(12793.00)	63375.00	64144.00	-13562.00
Iniversity Diary Fee	(3415.00)	42390.00	113.00	38862.00
iniversity (BCA)	264850.00	78710.00	150800.00	192760.00
erary Fee (BCA	0.00	85300.00	85300.00	0.00
ligibility Fee	(250.00)	0.00	250.00	5-500.00
luminia Fee	(800.00)	24300.00	24500.00	(-1000.00
The second s	(12100.00)	12100.00	0.00	0.00
entenary Fee alendar Fee	(3630.00)	3630.00	0.00	0.00
	44850.00	36750.00	34500.00	( 47100.00
assing Certificate	1335.00	39650.00	42762.00	6-1777.00
-Suvidha Fee	260.00	7920.00	8553.00	-373.00
isaster Management Fee	(5100.00)	23940.00	25657.00	( -6817.00
shwamedh Fee	1195084.00	2907447.00	2320600.00	1781931.00







I/C Principal College of Computer Application For Women, Satara (Faculty B.C.A., B.A., B.Corn.)

1	Schedules to and forming part of statement of Balance sheet as at 31st March 2017
Sche	edule 'D': Furniture, Fixture & Deadstock, Computers and Equipments

Particulars	Opening Balance (Rs.)	Additions during the year (Rs.)	Deletions during the year (Rs.)	Closing Balance (Rs.)
Furniture, Fixture & Deadstock			12	-
Specific Donation				1
Donation in Kind	-			
Grants	5		50 <b>4</b> 5	
Transfer from HO	an <u>a</u> m 174		-	/ -
Own	2,373,022.50	(113494.00)		2,486,516.50
Total Furniture, Fixture & Deadstock	2,373,022.50	113,494.00	0.00	2,486,516.50
Computers	19 <b>-</b>	1. ,	1. Ne	1.
Specific Donation		1 300000.00		(300000.00
Donation in Kind		`.	-	-
Grants	0- Micza			
Transfer from HO		-	1	11-
Own	2,178,702.50	438840.00	21600.00	
Total Computers	2,178,702.50	738,840.00	21,600.00	2,895,942.50
Other Equipments	1	•	-	-
Servific Donation		1	-	-
Donation in Kind	- <u>-</u>	· "*	-	21
Grants	1	A =	-	-
Transfer from HO	and a start of a	7	/ -	6
S	344,311.00			485,492.00
Total Other Equipments	344,311.00		-	and the second second second second
Total	4,896,036.00	993,515.00	21,600.00	5,867,951.00

#### Schedule 'E': Other Fixed Assets

Particulars	Opening Balance (Rs.)	Additions during the year (Rs.)	Deletions during the year (Rs.)	Closing Balance (Rs.)
Library Books		States States	14.00	. 8.00
Donation in Kind	8.00	and the -	-	+
Grants	States - Contraction			
Transfer from HO		-	C	(1,049,720.75
	1,025,585.75	the second s	0.00	A
oral Library Books	1,025,593.75	24,135.00	0.00	1,043,720.10
Electric Fittings				
Donation in Kind	한 사람은 가장 것			-
rants			-	1
Fransfer from HO	-	25,320.00		84,033.00
Dwn	58713			\$ 84,033.00
Total Electric Fittings	58713	needed of the second		1,133,761.75
Fotal	1,084,306.75	49,455.00		1 11:551.5







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### Schedule 'F' : Advances

Particulars	Opening Balance (Rs.)	Paid during the year (Rs.)	Received during the year (Rs.)	Closing Balance (Rs.)
Advance to Employees	93,622.00	241,950.00	303,172.00	\$ 32,400.00
Advance to Others		•		
Advance for Capital Expenditure	the state of the second second	-61× "C	i di se di se	्य में स्थित कर कि
Total	93,622.00	241,950.00	303,172.00	32,400.00

#### Schedule 'G' : Other Current Assets

Particulars	Opening Balance (Rs.)	Paid during the year (Rs.)	Received during the year (Rs.)	Closing Balance (Rs:)
Tax Deducted at Source	1,169.00	•	-	(1,169.00
Sundry Debit Balances		-		-
Total	1,169.00	•		1,169.00

#### Schedule 'H' : Deposits

Particulars				Opening Balance (Rs.)	Collected dur year	ring the	Refunded during the year	Closing Balance (Rs.)
Entricity	1/22	Sale -		23,480.00	19.5	580.00		24,060.00
Telephone			e i gazait	1,500.00	1 10 4	3 SP	1001	1,500.00
Total	1 E I	Here is a literate	1947 (F. 1997) - 1	24,980.00	1 (J. 16) (S.	580.00	-	25,560.00

#### Chedule 'l' : Income & Expenditure Accour

	and the second sec
and the second	Amount (Rs.)
and the same that I also have a structure	13,069,662.50
	293,151.00
and the second state of the second state	13,362,813.50

#### Schedule 'J' : Cash and Bank Balances

Particulars	Sector and the sector of the	and the second	and the second sec	Amount (Rs.)
Cash on hand	and the second second		-2. Mp. 5	(1814.00
Cheques on hand			all and a solution of the	
Postal Stamps in Hand	a an		lapar Maria Barana an	-/
Banks in SB A/cs				6
IDBI Bank Ltd. In A/c No. 451100109	54901		Strategy and the second	188,820.00
SBI Bank Ltd. In A/c No. 1121325008	4	The second s		(119,038.41
Karad Urban Bank Ltd. In A/c No. 139	945	the second second second		V(154,403.00
th Banks in Current A/cs	查兰·洛二语 18-	All Martine States		
DCC Bank Ltd. In A/c No. 05/545		a a that a start for the start of the start		(1320.00
With Treasury in PLA				-
Total	and the second second	Section of the section of the		363,395.41







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#### MAHARSHI KARVE STREE SHIKSHAN SAMSTHA'S COLLEGE OF COMPUTER APPLICATION FOR WOMEN, SATARA

# Income and Expenditure Account for the year ended on 31st March 2017

Expenditure	SCH	Amount (Rs.)	Income	SCH	Amount (Rs.)
Establishment Expenses	A		By Fees Received		
Educational Expenses	В	and a second		D	6,624,697.00
Loss on Sale of Asset	0	6,377,014.00		E	
		17600.00	By Income from other Sources	F	1,619,119.00
Computer			By Interest on Savings Accounts	G	46,779.00
Amount Transferred to Specific funds	с	300000.00	By Donations Received from Samstha By Amount Written Back (Student Deposit)	н	428,615.00
Surplus Carried over to Balance St	neet	293,151.00			
Total		8,719,210.00	Total		8,719,210.00

## As per our Report of Even Date

For Joshi, Kulkarni, Joshi & Associates Chartered Agcountants

CA Makarand Joshi

(Partner) Memburship No. 107605

1 S MAY 2018 Cordinator



I/C Principal College of Computer Application For Women, Satara (Faculty B.C.A., B.A., B.Com.)

# Schedules to and forming part of statement of Income & Expenditure

# Schedule 'A' : Establishment Expenses

Particulars	Amount (Rs.)
Audit Fee	8500.00
Building Rent	700000.00
Management Charges	78830.00
Advertisement Expenses	215208.00
Bank Charges	5181.00
Electricity Charges	139360.00
Guest & Entertainment Expenses	19366.00
Office Expenses	17389.00
Gen Set Exp.	20070.00
Postage Fax Courier	2179.00
Printing	42235.00
Repaires & Maintence	90277.00
Cleaning & Sanitation	65857.00
Security Charges	192000.00
Telephone Expenses	49174.00
Travelling & Conveyance	32138.00
Stationery	34612.00
Xeroxing	19069.00
Total	1,731,445.00







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Particulars	Amount (Rs.)
Salaries & Allowances	4730999.00
Providend Fund Expenses	368298.00
Gratuity	142070.00
Visiting Charges	6540.00
Basic Computer Course	21000.00
English Speaking course	5000.00
German Language salary	22800.00
MKCL KLIC Courses	141101.00
Banking Competetive Course	72625.00
Gathering	46347.00
Festival / Function	27759.00
News Paper Exp.	7211.00
Paper Presentation	1974.00
Magazine Expeness	2540.00
Book Binding Charges	1429.00
Identy Card	10020.00
Affiliation Fees	105000.00
Youth Festival	93096.00
Sports	75145.00
College Exam Expenses	196266.00
Univ. exam charges (net)	28005.00
NSS (NET)	68910.00
Development fee (BCA)	45862.00
UPS AMC	12000.00
Legal Expenses	3500.00
Student Council Expenses	900.00
Software Testing course	8000.00
Faculty Development Charges	4002.00
Specific Donation utilised for Recurring Purpose	104340.00
Interest on Endowment utilised for Recurring Purpose	9275.00
G M Chiplunkar Scholarship	15000.00

## Schedule 'C' : Amounts Transferred to Spefic Funds

Particulars	Amount (Rs.)
Equipmetn received by way of donation in kind transferred to Donation in kind Fund	
Specific Donation for Non-recurring expenses utilised	300000.00
Grants for Non-recurring expenses utilised	- 1977 - 1977
Amount transferred to Specific Donation Unspent (Recurring & Non Recurring)	a Maria - Maria
Total	300000.00







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Schedule 'D' : Fees Received		
Particulars		Amount (Rs.)
Fees Received		6,652,505.00
그는 것 같은 것 같은 것 같아. 지난 것 같은 것 같아. 가슴 옷	Sub total	6,652,505.00
Less : Fees refunded		27808.00
Total		6,624,697.00

## Schedule 'E' : Grants

Particulars		Amount (Rs.)
Salary Grant		-
Non-Salary Grant		
Shaleya Poshan Ahar		-
Sarva Shiksha Abhiyan		
	Sub total	-
Less : Grants Refunded		•1
Total		-1



## Schedule 'F' : Income From Other Sources

Particulars	Amount (Rs.)
Other Receipts	32605.00
Advertisement Receipt	52150.00
German Language Course	85289.00
Sale of forms	56800.00
Fine	11895.00
Transcript Charges	390.00
BA/B.Com college exam	749850.00
Book Bank	7125.00
B.Com Vocational Course Fee	58500.00
University Exam Charges (net)	61220.00
Basic Computer Course	51427.00
Banking Competitive course	152886.00
MKCL KLIC Courses	189150.00
NSS (net)	90702.00
Software Testing Course	19130.00
Total	1619119.00

### Schedule 'G' : Interest on Savings Account

Particulars	and the second se	Amount (Rs.)
Interest on Savings Account		46779.00
Total		46779.00





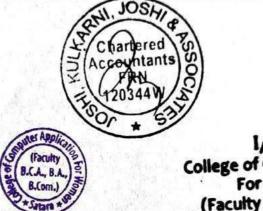


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Schedule 'H' : Donations	(Received from Samstha)
Particulare	

aniculars	Amount (Rs.)
Specific Donation	
Recurring	404340.00
Non-Recurring	404340.00
nterest on Endowment	9275.00
G m Chiplunkar Scholarship	15000.00
Donation in Kind	10000.00
Recurring	~
Non-Recurring	
Fotal	428615.00

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1 Journal of English Language Teaching ( India)	<b>0</b>	6	Print	Jan-2019	Dec-2019	1		600
Publisher : Global Research Publications	影响的家			an a				
International Journal of Customer 2 Relationship Marketing and Management Research	0	2	Print	Jan-2019 .	Dec-2019	1		3500
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3 Journal of Web Development and Web Designing	0	3 	Print and Online	Jan-2019	Dec-2019	1		2500
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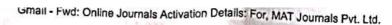
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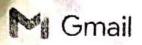
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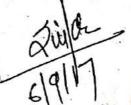
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