

J. K. JADHAV ARTS, COMMERCE & SCIENCE COLLEGE
(MANAGED BY SHRI SHANKAR SWAMI BAHUUDDESHIYA VISHVAST MANDAL)
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2023.

| EXPENDITURE | AMOUNT | INCOME | AMOUNT |
|---------------------------------|----------------|--|----------------|
| To Salary to Staff | 1875197 | BY FEES & FINES: | |
| To Advertisement Expenses | 426150 | Tution & Other Fees | 2050600 |
| To Printing & Stationery | 240292 | Admission Cancelled | 18100 |
| To Heaith Camp | 177720 | TC Fees | 17400 |
| To Traveling Expenses | 106860 | Donations-Furniture | 345049 |
| To Affilation Expenses | 82500 | | |
| To Eligibility Fees | 77304 | | |
| To Lunch & Refreshment Exp. | 69665 | | |
| To Function & Festival | 67822 | | |
| To Repairs & Maint. | 63231 | | |
| To Electrical Expenses | 38505 | | |
| To Electricity Charges | 37540 | | |
| To Office Expenses | 26506 | | |
| To Misc. Expenses | 24915 | | |
| To Computer Repairs & Maint. | 19500 | | |
| To Water Charges | 19285 | | |
| To Prospectus Fees | 9500 | | |
| To Typing & Xerox | 8905 | | |
| To News Paper Expenses | 8103 | | |
| To Audit Fees | 6000 | | |
| To NSS Remuneration | 5300 | | |
| To Bank Charges | 5115 | | |
| To J.K. Jadhav Sahitya Sammelan | 4465 | | |
| To Jabargaon Career Acadmy | 4230 | | |
| To Telephone & Internet Charges | 2700 | | |
| To Cleaning Expenses | 1740 | | |
| To Sports Expenses | 1000 | | |
| To Transportation Charges | 1400 | | |
| To Postage Expenses | 195 | | |
| To Depreciation | 355841 | To Deficit transferred to Balance Sheet | 1336337 |
| | 3767486 | | 3767486 |

AS PER OUR REPORT OF EVEN DATE

EXAMINED AND FOUND CORRECT
 For GAIKWAD SHAH & CO.
 CHARTERED ACCOUNTANTS

PLACE: AURANGABAD
 DATE : 09-09-2023



(Signature)
 (B.J. GAIKWAD)
 PARTNER

(Signature)
Principal
 J.K.Jadhav Arts, Comm.& Science
 Mahavidyalaya, Vaijapur (Code 334)

J. K. JADHAV ARTS, COMMERCE & SCIENCE COLLEGE
(MANAGED BY SHRI SHANKAR SWAMI BAHUDDHESIYA VISHVAST MANDAL)
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2022.

| EXPENDITURE | AMOUNT | INCOME | AMOUNT |
|---------------------------------|----------------|-----------------------------|----------------|
| To Salary to Staff | 1295751 | BY FEES & FINES: | |
| To Exam Fees | 607249 | Tution & Other Fees | 1987500 |
| To Advertisement Expenses | 181810 | Prospectus Fees | 19950 |
| To Affilation Expenses | 77000 | TC Fees | 12100 |
| To Eligibility Fees | 54619 | Misc. Receipts | 1 |
| To Printing & Stationery | 52451 | Exam Fees | 607249 |
| To Staff Welfare Expenses | 45853 | | |
| To Function & Festival | 45527 | | |
| To Traveling Expenses | 39268 | | |
| To J.K. Jadhav Sahitya Sammelan | 32540 | | |
| To Ear & Eye Camp Expenses | 28400 | | |
| To Electricity Charges | 25960 | | |
| To Repairs & Maint. | 21184 | | |
| To Water Charges | 20005 | | |
| To Office Expenses | 18297 | | |
| To Lunch & Refreshment Exp. | 18146 | | |
| To Misc. Expenses | 16310 | | |
| To Cleaning Expenses | 14130 | | |
| To I-Card Fees | 9405 | | |
| To Electrical Expenses | 5232 | | |
| To Audit Fees | 5000 | | |
| To Sports Expenses | 2235 | | |
| To Bank Charges | 1923 | | |
| To Typing & Xerox | 361 | | |
| To News Paper Expenses | 190 | | |
| To Postage Expenses | 65 | To Deficit transferred to | |
| Depreciation | 138356 | Balance Sheet | 130467 |
| | 2757267 | | 2757267 |

AS PER OUR REPORT OF EVEN DATE

EXAMINED AND FOUND CORRECT
For GAIKWAD SHAH & CO.
CHARTERED ACCOUNTANTS



B. J. GaiKWAD

(B.J. GAIKWAD)
PARTNER

PLACE: AURANGABAD

DATE : 10-06-2022

UDIN : -22112961AKVQPU5488

Principal
Principal
J.K. Jadhav Arts, Comm. & Science
Mahavidyalaya, Vaijapur (Code 334)

J. K. JADHAV ARTS, COMMERCE & SCIENCE COLLEGE
(MANAGED BY SHRI SHANKAR SWAMI BAHUDESHEIYA VISHVAST MANDAL)
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2021.

| EXPENDITURE | AMOUNT | INCOME | AMOUNT |
|--|----------------|-----------------------------|----------------|
| To Salary to Staff | 1147932 | BY FEES & FINES: | |
| To Eligibility Fees | 83599 | Tution & Other Fees | 2374500 |
| To Advertisement Expenses | 89142 | Prospectus Fees | 2800 |
| To Printing & Stationery | 119579 | TC Fees | 10000 |
| To Affiliation Expenses | 77000 | I-Card Fees | 4590 |
| To Electricity Charges | 36300 | | |
| To Misc. Expenses | 27370 | | |
| To Repairs & Maint. | 21350 | | |
| To Traveling Expenses | 19310 | | |
| To Lunch & Refreshment Exp. | 11714 | | |
| To Water Charges | 7955 | | |
| To Office Expenses | 7080 | | |
| To Audit Fees | 5000 | | |
| To Bank Charges | 3457 | | |
| To Postage Expenses | 1911 | | |
| To Function & Festival | 1711 | | |
| To Cleaning Expenses | 800 | | |
| To Transportation Charges | 100 | | |
| To Typing & Xerox | 80 | | |
| To Depreciation | 144932 | | |
| To Surplus transferred to Balance Sheet | 585568 | | |
| | 2391890 | | 2391890 |

AS PER OUR REPORT OF EVEN DATE

EXAMINED AND FOUND CORRECT
For GAIKWAD SHAH & CO.
CHARTERED ACCOUNTANTS

PLACE: AURANGABAD
DATE : 24-08-2021



B. J. Gaikwad
(B.J. GAIKWAD)
PARTNER

Shriy
Principal
J.K.Jadhav Arts, Comm.& Science
Mahavidyalaya, Vaijapur (Code 304)

DIN 21112961AAAAEH9186

J. K. JADHAV ARTS, COMMERCE & SCIENCE COLLEGE
(MANAGED BY SHRI SHANKAR SWAMI BAHUDDDESHIYA VISHVAST MANDAL)
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2020.

| EXPENDITURE | AMOUNT | INCOME | AMOUNT |
|---------------------------------|----------------|--|----------------|
| To Salary to Staff | 1790622 | BY FEES & FINES: | |
| To Exam Fees | 675615 | Tution & Other Fees | 1710600 |
| To Eligibility Fees | 65101 | T.C. Fees | 15200 |
| To Advertisement Expenses | 59852 | Prospectus Sale | 17250 |
| To Exam Remuneration | 175572 | YCMOU Cap Remuneration | 10680 |
| To Function & Festival | 8601 | Examination Remuneration | 40000 |
| To Affiliation Expenses | 27530 | Exam Fees | 675609 |
| To Electricity Charges | 9780 | | |
| To Lunch & Refreshment | 17452 | | |
| To Electrical Expenses | 6171 | | |
| To Misc. Expenses | 41631 | | |
| To Postage Expenses | 1466 | | |
| To Traveling Expenses | 55730 | | |
| To Printing & Stationery | 50323 | | |
| To Telephone & Internet Charges | 9269 | | |
| To Repairs & Maint. | 20297 | | |
| To Water Charges | 31100 | | |
| To Ear & Eye Camp Progg. Exp. | 20395 | | |
| To Office Expenses | 12160 | | |
| To Affiliation Fees | 62065 | | |
| To Audit Fees | 5000 | | |
| To News Paper Expenses | 4940 | | |
| To Bank Charges | 2758 | | |
| To Transportation Charges | 1700 | | |
| To Remuneration | 1000 | | |
| To Cleaning Expenses | 950 | | |
| To Sports Expenses | 500 | | |
| To Depreciation | 146780 | By Deficit transferred to Balance Sheet | 835021 |
| | 3304360 | | 3304360 |

AS PER OUR REPORT OF EVEN DATE

EXAMINED AND FOUND CORRECT
For GAIKWAD SHAH & CO.
CHARTERED ACCOUNTANTS

Shri...
Principal
J.K. Jadhav Arts, Comm. & Science
Mahavidyalaya, Vaijapur (Code 334)

B. J. Gaiwad
(B.J. GAIKWAD)
PARTNER



PLACE: AURANGABAD
DATE : 05-12-2020

J. K. JADHAV ARTS, COMMERCE & SCIENCE COLLEGE
(MANAGED BY SHRI SHANKAR SWAMI BAHUDDDESHIYA VISHVAST MANDAL)
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2019

| EXPENDITURE | AMOUNT | INCOME | AMOUNT |
|--|----------------|-----------------------------|----------------|
| To Salary to Staff | 1448799 | BY FEES & FINES: | |
| To Exam Fees | 1001343 | Tution & Other Fees | 1855455 |
| To Eligibility Fees | 71966 | T.C. Fees | 18905 |
| To Advertisement Expenses | 58548 | Prospectus Sale | 18000 |
| To Exam Remuneration | 40000 | I-Card Fees | 1900 |
| To Function & Festival | 25390 | Examination Remuneration | 212221 |
| To Affiliation Fees | 72500 | Exam Fees | 1001343 |
| To Electricity Charges | 37370 | Other Fees | 11970 |
| To Lunch & Refreshment | 16364 | | |
| To Magazine Expenses | 1640 | | |
| To Misc. Expenses | 11066 | | |
| To Postage Expenses | 100 | | |
| To Student Welfare Fund | 250 | | |
| To Traveling Expenses | 31225 | | |
| To Printing & Stationery | 35473 | | |
| To Telephone & Internet Charges | 13680 | | |
| To Repairs & Maint. | 25720 | | |
| To Water Charges | 12300 | | |
| To Electrical Expenses | 6434 | | |
| To Office Expenses | 7015 | | |
| To News Paper Expenses | 3314 | | |
| To Sports Expenses | 500 | | |
| To NSS Expenses | 500 | | |
| To Audit Fees | 5700 | | |
| To Bank Charges | 3127 | | |
| To Cleaning Expenses | 200 | | |
| To Depreciation | 158696 | | |
| To Surplus transferred to Balance Sheet | 30574 | | |
| | 3119794 | | 3119794 |

AS PER OUR REPORT OF EVEN DATE

EXAMINED AND FOUND CORRECT
For GAIKWAD SHAH & CO.
CHARTERED ACCOUNTANTS

PLACE: AURANGABAD
DATE : 24-06-2019



(B.J. GAIKWAD)
PARTNER

Principal
J.K.Jadhav Arts, Comm.& Science
Mahavidyalaya, Vaijapur (Code 334