

Audited Statements

2014 – 15 to 2018- 19

2014-15

C3

**MAHATMA FULE ARTS, COMMERCE & SITARAMJI CHOUDHARI
SCIENCE MAHAVIDYALAYA, WARUD. DIST. AMRAVATI.**

CERTIFICATE NO. I

Certificate that the salaries and allowances mentioned in the statement & account were actually paid to the members of the teaching and non teaching staff that no part of the amount was returned to the college funds in the form of donation or in any other mar.

Date: 24 JUL 2015

PLACE: AMRAVATI.



V.S.JADHAO & ASSOCIATES

V.S.JADHAO
(PARTNER)
Chartered Accountants
M.No.45400

CERTIFICATE NO II

Certified that the members of the teaching and non teaching staff of the college (Full time and part time) have been actually paid D.A. according to the rates sanctioned by the Govt. for their own full-time and part-time employees respectively during the year 2014-15 and the total expenditure on dearness allowances at Govt. rates works out to Rs.2,17,21,206.00

Includes Rs. Nil on the Part-time staff sanctioned from time to time. The expenditure on account of D.A. to the staff of the college Hostel, Gymkhana, Residential Quarter & Reading Room has not been included in the total expenditure of Rs. 2,17,21,206.00

Date: 24 JUL 2015

PLACE: AMRAVATI.



V.S.JADHAO & ASSOCIATES

V.S.JADHAO
(PARTNER)
Chartered Accountants
M.No.45400

CERTIFICATE NO III

Certified that the expenditure on provident fund contribution and gravity fund has been incurred at the rates prescribed and already approved by the Govt. form to time.

Date: 24 JUL 2015

PLACE: AMRAVATI.



V.S.JADHAO & ASSOCIATES

V.S.JADHAO
(PARTNER)
Chartered Accountants
M.No.45400

Principal

Mahatma Fule Arts, Com. & Sitaramji
Chaudhari Science Mahavidyalaya Warud.

e3

ANNEXURE (A)

Fees & fine received from students for the year ended on 31 March 2015

S.NO.	Particulars	M.A	M.sc Che.	Other Fee	G.Total
		Credit Rs.	Credit Rs.	Credit Rs.	
1	Tuition fee	891400.00	0.00	0.00	891400.00
2	Admission fee	6960.00	0.00	0.00	6960.00
3	Library fee	354174.00	0.00	0.00	354174.00
4	Student Aid fund	2800.00	0.00	0.00	2800.00
5	Identity Card fee	4530.00	0.00	32550.00	37080.00
6	Games & Sport fee	42100.00	0.00	0.00	42100.00
7	Magzine fee	13850.00	0.00	0.00	13850.00
8	Extra Curri.Activity fee	14000.00	0.00	0.00	14000.00
9	T.C & C.C. fee	0.00	0.00	42900.00	42900.00
10	Establishment Charges	14050.00	0.00	108550.00	122600.00
11	Fine	0.00	0.00	502275.00	502275.00
12	Student Immergency fee	248.00	0.00	0.00	248.00
13	Registration fee	1240.00	0.00	0.00	1240.00
14	Cost of Book	0.00	0.00	1840.00	1840.00
15	Development fund	527800.00	0.00	1956079.00	2483879.00
16	Computer fee	0.00	0.00	936030.00	936030.00
17	College Exam.fee	3300.00	0.00	162675.00	165975.00
18	Cycle Stand fee	9550.00	0.00	54150.00	63700.00
19	Facility fee	198980.00	0.00	0.00	198980.00
20	Miscellenous fee	0.00	0.00	108400.00	108400.00
21	Fashion Designing	0.00	0.00	43500.00	43500.00
22	Taxation Fee	0.00	0.00	1200.00	1200.00
23	Bio. Medical Lab.fee	0.00	0.00	26000.00	26000.00
24	Functional English fee	0.00	0.00	15300.00	15300.00
25	Music fee	0.00	0.00	19000.00	19000.00
26	Yoga fee	0.00	0.00	14500.00	14500.00
27	Internet fee	12400.00	0.00	108350.00	120750.00
28	E-Seva Shulk	13900.00	0.00	0.00	13900.00
29	Student Co.Op. store	7025.00	0.00	54225.00	61250.00
30	Banking fee	0.00	0.00	7700.00	7700.00
31	Amigamanded fee	0.00	850.00	0.00	850.00
32	Nominal Membership fee	0.00	850.00	0.00	850.00
33	Seminar fee	0.00	3400.00	0.00	3400.00
34	Specific charges	0.00	38000.00	0.00	38000.00
35	Audio-Visual fee	0.00	340.00	0.00	340.00
36	B.T.Charges	0.00	990.00	0.00	990.00
37	Corpus fund College	0.00	3400.00	0.00	3400.00
38	Day Celebration	0.00	3700.00	0.00	3700.00
39	Garden Club fee	0.00	3600.00	0.00	3600.00
40	Medical Exam.fee	1020.00	0.00	0.00	1020.00
41	Laboratory fee	142000.00	0.00	0.00	142000.00
42	Physical Efficiency test fee	340.00	0.00	0.00	340.00
	Total Rs.	2261667.00	55130.00	4195224.00	6512021.00



24 JUL 2015

Principal

Mahatma Fule Arts, Com. & Sitaranj
Chaudhari Science Mahavidyalaya, Warud

2015-16

MAHATMA FULE ARTS, COMMERCE & SITARAMJI CHOUDHARI
SCIENCE MAHAVIDYALAYA, WARUD. DIST. AMRAVATI.

69

CERTIFICATE NO. I

Certificate that the salaries and allowances mentioned in the statement & accounts were actually paid to the members of the teaching and non teaching staff that no part of the amount was returned to the college funds in the form of donation or in any other mar.

DATE : 23 JUL 2016
PLACE : AMRAVATI

V.S. JADHAO & ASSOCIATES



V. S. JADHAO
(PARTNER)
Chartered Accountants
M.NO. 45400

CERTIFICATE NO II

Certified that the members of the teaching and non teaching staff of the college (Full time and Part time) have been actually paid D.A. according to the rates sanctioned by the Govt. for their own full-time and part-time employees respectively during the year 2015-16 and the total expenditure on dearness allowances at Govt. rates works out to Rs. 2,71,50,751.00

Includes Rs. Nil on the Part-Time Staff sanctioned from time to time. The expenditure on account of D.A. to the staff of the college Hostel, Gymkhana, Residential Quarter & Reading Room has not been included in the total Expenditure of Rs 2,71,50,751.00

DATE : 23 JUL 2016
PLACE : AMRAVATI

V.S. JADHAO & ASSOCIATES



V. S. JADHAO
(PARTNER)
Chartered Accountants
M.NO. 45400

CERTIFICATE NO III :

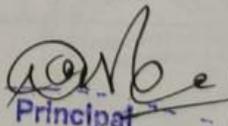
Certified that the expenditure on provident fund contribution and gravity fund has been incurred at the rates prescribed and already approved by the Govt. form to time.

DATE : 23 JUL 2016
PLACE : AMRAVATI

V.S. JADHAO & ASSOCIATES



V. S. JADHAO
(PARTNER)
Chartered Accountants
M.NO. 45400


Principal

Mahatma Fule Arts, Com. & Sitaramji
Chaudhari Science Mahavidyalaya, Warud

ANNEXURE (A)

29

Fees & fine received from students for the year ended on 31 March 2016

S.NO.	Particulars	M.A Credit Rs.	M.sc Che.Credit Rs.	Other Fee Credit Rs.	G. Total
1	Tuition fee	1329280.00			1329280.00
2	Admission fee	9390.00			9390.00
3	Library fee	157301.00			157301.00
4	Student Aid fund	8360.00			8360.00
5	Identity Card fee	10035.00		60580.00	70615.00
6	Games & Sport fee	44565.00			44565.00
7	Magzine fee	23300.00			23300.00
8	Extra Curri.Activity fee	34630.00			34630.00
9	T.C & C.C. fee	0.00		35985	35985.00
10	Establishment Charges	16700.00		113150.00	129850.00
11	Fine	0.00		424869	424869.00
12	Student Immergency fee	283.00			283.00
13	Registration fee	1415.00			1415.00
14	Cost of Book	0.00		7774	7774.00
15	Development fund	530494.00		2160099.00	2690593.00
16	Computer fee	0.00		1015500	1015500.00
17	College Exam.fee	32800.00		214175.00	246975.00
18	Cycle Stand fee	16650.00		100900.00	117550.00
19	Facility fee	115731.00			115731.00
20	Miscellenous fee	0.00		113050	113050.00
21	Labourtary fee	0.00	245500.00		245500.00
22	Bio. Medical Lab.fee	0.00		46000	46000.00
23	Functional English fee	0.00		16000	16000.00
24	Music fee	0.00		18500	18500.00
25	Yoga fee	0.00		24500	24500.00
26	Internet fee	14150.00		113100.00	127250.00
27	E-Seva Shulk	16650.00			16650.00
28	Student Co.Op. Store	8350.00		56625.00	64975.00
29	Security Fee	16650.00		88850	105500.00
30	I.C.T Fee	0.00			0.00
31	Fashion Designing	0.00		17000	17000.00
32	Physical Efficiency test fee	1250.00	0.00		1250.00
33	Amlgamanded fee	0.00	1275.00		1275.00
34	Nominal Membership fee	0.00	1275.00		1275.00
35	Seminar fee	0.00	5100.00		5100.00
36	Specific charges	0.00	54200.00		54200.00
37	Audio-Visual fee	0.00	510.00		510.00
38	B.T.Charges	0.00	1560.00		1560.00
39	Corpus fund	0.00	5000.00		5000.00
40	Day Celebration	0.00	5100.00		5100.00
41	Garden Club fee	0.00	5000.00		5000.00
42	Medical Exam.fee	2295.00	> 0.00		2295.00
	TOTAL RS.	2390279.00	324520.00	4626657.00	7341456.00



23 JUL 2016

2016-17

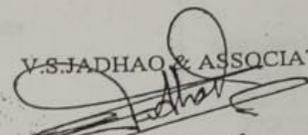
23

MAHATMA FULE ARTS, COMMERCE & SITARAMJI CHOUDHARI
SCIENCE MAHAVIDYALAYA, WARUD. DIST. AMRAVATI.

CERTIFICATE NO. I

Certificate that the salaries and allowances mentioned in the statement & account were actually paid to the members of the teaching and non teaching staff that no part of the amount was returned to the college funds in the form of donation or in any other mar.

Date: 22 JUL 2017
PLACE: AMRAVATI.

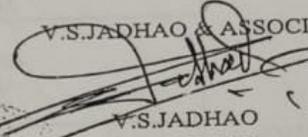
V.S.JADHAO & ASSOCIATES

V.S.JADHAO
(PARTNER)
Chartered Accountants
M.No.45400

CERTIFICATE NO II

Certified that the members of the teaching and non teaching staff of the college (Full time and part time) have been actually paid D.A. according to the rates sanctioned by the Govt. for their own full-time and part-time employees respectively during the year 2016-17 and the total expenditure on dearness allowances at Govt. rates works out to Rs.2,84,25,328.00

Includes Rs. Nil on the Part-time staff sanctioned from time to time. The expenditure on account of D.A. to the staff of the college Hostel. Gymkhana, Residential Quarter & Reading Room has not been included in the total expenditure of Rs. 2,84,25,328.00

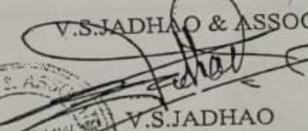
Date: 22 JUL 2017
PLACE: AMRAVATI.

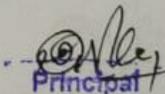
V.S.JADHAO & ASSOCIATES

V.S.JADHAO
(PARTNER)
Chartered Accountants
M.No.45400

CERTIFICATE NO III

Certified that the expenditure on provident fund contribution and gravity fund has been incurred at the rates prescribed and already approved by the Govt. form to time.

Date: 22 JUL 2017
PLACE: AMRAVATI.

V.S.JADHAO & ASSOCIATES

V.S.JADHAO
(PARTNER)
Chartered Accountants
M.No.45400


Principal

Mahatma Fule Arts, Com. & Sitaramji
Chaudhari Science Mahavidyalaya, Warud

990

ANNEXURE (A)

Fees & fine received from students for the year ended on 31 March 2017

S.NO.	Particulars	M.A Credit Rs.	M.sc Che.Credit Rs.	Other Fee Credit Rs.	G. Total
1	Tuition fee	1477765.00	0.00	0.00	1477765.00
2	Admission fee	11695.00	0.00	0.00	11695.00
3	Library fee	393680.00	0.00	0.00	393680.00
4	Student Aid fund	10400.00	0.00	0.00	10400.00
5	Identity Card fee	12480.00	0.00	0.00	12480.00
6	Games & Sport fee	56160.00	0.00	0.00	56160.00
7	Magzine fee	29190.00	0.00	0.00	29190.00
8	Extra Curri.Activity fee	29220.00	0.00	0.00	29220.00
9	T.C & C.C. fee	0.00	0.00	46615.00	46615.00
10	Establishment Charges	20800.00	0.00	117150.00	137950.00
11	Fine	0.00	0.00	308448.00	308448.00
12	Student Immurgency fee	352.00	0.00	0.00	352.00
13	Registration fee	1760.00	0.00	0.00	1760.00
14	Cost of Book	0.00	0.00	864.00	864.00
15	Development fund	623894.00	0.00	2091053.00	2714947.00
16	Computer fee	0.00	0.00	1366500.00	1366500.00
17	College Exam.fee	41800.00	0.00	0.00	41800.00
18	Cycle Stand fee	20800.00	0.00	0.00	20800.00
19	Facility fee	229744.00	0.00	0.00	229744.00
20	Miscellenous fee	0.00	0.00	117100.00	117100.00
21	Labourary fee	0.00	399669.00	0.00	399669.00
22	Bio. Medical Lab.fee	0.00	0.00	54000.00	54000.00
23	Functional English fee	0.00	0.00	9500.00	9500.00
24	Music fee	0.00	0.00	12500.00	12500.00
25	Yoga fee	0.00	0.00	22500.00	22500.00
26	Internet fee	17650.00	0.00	117100.00	134750.00
27	E-Seva Shulk	20850.00	0.00	0.00	20850.00
28	Student Co.Op. Store	10400.00	0.00	58635.00	69035.00
29	Security Fee	20850.00	0.00	0.00	20850.00
30	Online fee	0.00	0.00	20280.00	20280.00
31	Fashion Designing	13400.00	0.00	0.00	13400.00
32	Physical Efficiency test fee	1575.00	0.00	0.00	1575.00
33	Amlgamanded fee	0.00	3284.00	0.00	3284.00
34	Nominal Membership fee	0.00	1550.00	0.00	1550.00
35	Seminar fee	0.00	6200.00	10000.00	16200.00
36	Specific charges	0.00	64684.00	0.00	64684.00
37	Audio-Visual fee	0.00	630.00	0.00	630.00
38	B.T.Charges	0.00	1890.00	0.00	1890.00
39	Corpus fund	0.00	6200.00	0.00	6200.00
40	Day Celebration	0.00	6200.00	0.00	6200.00
41	Garden Club fee	0.00	6300.00	0.00	6300.00
42	Medical Exam.fee	3114.00	0.00	0.00	3114.00
	TOTAL RS.	3047579.00	496607.00	4352245.00	7896431.00



Principal
 Mahatma Fule Arts, Com. & Sitarang
 Chaudhari Science Mahavidyalaya, Warud

2017-18

909

MAHATMA FULE ARTS, COMMERCE & SITARAMJI CHOUDHARI
SCIENCE MAHAVIDYALAYA, WARUD. DIST. AMRAVATI.

CERTIFICATE NO. I

Certificate that the salaries and allowances mentioned in the statement & accounts were actually paid to the members of the teaching and non teaching staff that no part of the amount was returned to the college funds in the form of donation or in any other mar.

DATE :
PLACE : AMRAVATI



V.S. JADHAO & ASSOCIATES
[Signature]
V. S. JADHAO
(PARTNER)
Chartered Accountants
M.NO. 45400

CERTIFICATE NO II

Certified that the members of the teaching and non teaching staff of the college (Full time and Part time) have been actually paid D.A. according to the rates sanctioned by the Govt. for their own full-time and part-time employees respectively during the year 2017-18 and the total expenditure on dearness allowances at Govt. rates works out to Rs. 2,89,18,026.00

Includes Rs. Nil on the Part-Time Staff sanctioned from time to time. The expenditure on account of D.A. to the staff of the college Hostel, Gymkhana, Residential Quarter & Reading Room has not been included in the total Expenditure of Rs. 2,89,18,026.00

DATE :
PLACE : AMRAVATI



V.S. JADHAO & ASSOCIATES
[Signature]
V. S. JADHAO
(PARTNER)
Chartered Accountants
M.NO. 45400

CERTIFICATE NO III :

Certified that the expenditure on provident fund contribution and gravity fund has been incurred at the rates prescribed and already approved by the Govt. form to time.

DATE : 10 JUL 2018
PLACE : AMRAVATI



V.S. JADHAO & ASSOCIATES
[Signature]
V. S. JADHAO
(PARTNER)
Chartered Accountants
M.NO. 45400

[Signature]
Principal

Mahatma Fule Arts, Com. & Sitaramji
Chaudhari Science Mahavidyalaya, Warud

992

ANNEXURE (A)

Fees & fine received from students for the year ended on 31 March 2018

S.NO.	Particulars	M.A Credit Rs.	M.sc Che.Credit	Other Fee Credit Rs.	G. Total
1	Tuition fee	1576222.00	0.00	622000.00	2198222.00
2	Admission fee	13695.00	0.00	0.00	13695.00
3	Library fee	600277.00	0.00	42959.00	643236.00
4	Student Aid fund	12771.00	0.00	648.00	13419.00
5	Identity Card fee	15576.00	0.00	792.00	16368.00
6	Games & Sport fee	69386.00	0.00	3404.00	72790.00
7	Magzine fee	36183.00	0.00	1848.00	38031.00
8	Extra Curri.Activity fee	37184.00	0.00	1848.00	39032.00
9	T.C & C.C. fee	0.00	0.00	47625.00	47625.00
10	Establishment Charges	23600.00	0.00	113950.00	137550.00
11	Fine	0.00	0.00	245837.00	245837.00
12	Student Immergency fee	0.00	0.00	0.00	0.00
13	Registration fee	1975.00	0.00	0.00	1975.00
14	Cost of Book	0.00	0.00	0.00	0.00
15	Development fund	623855.00	0.00	1004044.00	1627899.00
16	Computer fee	0.00	0.00	1323864.00	1323864.00
17	College Exam fee	51690.00	0.00	2790.00	54480.00
18	Cycle Stand fee	25905.00	0.00	1320.00	27225.00
19	Facility fee	375155.00	0.00	1848.00	377003.00
20	Miscellaneous fee	0.00	0.00	113850.00	113850.00
21	Labourtary fee	0.00	414473.00	151464.00	565937.00
22	Bio. Medical Lab. fee	0.00	0.00	0.00	0.00
23	Functional English fee	0.00	0.00	1000.00	1000.00
24	Music fee	0.00	0.00	3500.00	3500.00
25	Yoga fee	0.00	0.00	9500.00	9500.00
26	Internet fee	19650.00	0.00	113850.00	133500.00
27	E-Seva Shulk	50.00	0.00	0.00	50.00
28	Student Co.Op. Store	33110.00	0.00	113630.00	146740.00
29	Security Fee	25960.00	0.00	1320.00	27280.00
30	Online fee	0.00	0.00	20660.00	20660.00
31	Fashion Designing	0.00	0.00	6500.00	6500.00
32	Physical Efficiency test fee	0.00	2106.00	648.00	2754.00
33	Amlgamanded fee	0.00	1950.00	0.00	1950.00
34	Nominal Membership fee	0.00	1975.00	0.00	1975.00
35	Seminar fee	0.00	7900.00	0.00	7900.00
36	Specific charges	0.00	78316.00	0.00	78316.00
37	Audio-Visual fee	0.00	780.00	0.00	780.00
38	B.T.Charges	0.00	2340.00	0.00	2340.00
39	Corpus fund	0.00	7900.00	0.00	7900.00
40	Day Celebration	0.00	7900.00	0.00	7900.00
41	Garden Club fee	0.00	7800.00	0.00	7800.00
42	Medical Exam. fee	0.00	3900.00	1200.00	5100.00
	TOTAL RS.	3542244.00	537340.00	3951899.00	8031483.00

16 JUN 2018

2018-19

MAHATMA FULE ARTS, COMMERCE & SITARAMJI CHOUDHARI
SCIENCE MAHAVIDYALAYA, WARUD. DIST. AMRAVATI.

CERTIFICATE NO. I

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DATE: 20 JUL 2019
PLACE: AMRAVATI



V.S. JADHAO & ASSOCIATES

V. S. Jadhao
V.S. JADHAO
(PARTNER)
Chartered Accountants
M.NO. 45400

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Includes Rs. Nil on the Part-Time Staff sanctioned from time to time. The expenditure on account of D.A. to the staff of the college Hostel, Gymkhana, Residential Quarter & Reading Room has not been included in the total Expenditure of Rs. 3,25,39,307.00

DATE: 20 JUL 2019
PLACE: AMRAVATI



V.S. JADHAO & ASSOCIATES

V. S. Jadhao
V.S. JADHAO
(PARTNER)
Chartered Accountants
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DATE: 20 JUL 2019
PLACE: AMRAVATI



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V. S. Jadhao
V.S. JADHAO
(PARTNER)
Chartered Accountants
M.NO. 45400

M. S. Chaudhari
Principal

Mahatma Fule Arts, Com. & Sitaramji
Chaudhari Science Mahavidyalaya, Warud

ANNEXURE (A)

Fees & fine received from students for the year ended on 31 March 2019

S.NO.	Particulars	M.A Credit Rs.	M.sc Che.Credit Rs.	Other Fee Credit Rs.	G. Total
1	Tuition fee	1375327.00	0.00	564000.00	1939327.00
2	Admission fee	14765.00	0.00	0.00	14765.00
3	Library fee ✓	603993.00	0.00	41388.00	645381.00
4	Student Aid fund	13851.00	0.00	7552.00	21403.00
5	Identity Card fee	16896.00	0.00	9228.00	26124.00
6	Games & Sport fee	75184.00	0.00	41536.00	116720.00
7	Magzine fee	39655.00	0.00	21532.00	61187.00
8	Extra Curri.Activity fee	39501.00	0.00	21532.00	61033.00
9	T.C & C.C. fee	0.00	0.00	71395.00	71395.00
10	Establishment Charges	25700.00	0.00	118050.00	143750.00
11	Fine	0.00	0.00	177242.00	177242.00
12	Medical Exam.fee	4150.00	0.00	13980.00	18130.00
13	Registration fee	2150.00	0.00	0.00	2150.00
14	Cost of Book	0.00	0.00	500.00	500.00
15	Development fund	828609.00	0.00	651075.00	1479684.00
16	Computer fee	0.00	0.00	1513118.00	1513118.00
17	College Exam.fee	56430.00	0.00	30760.00	87190.00
18	Cycle Stand fee	28270.00	0.00	15380.00	43650.00
19	Facility fee	393090.00	0.00	21532.00	414622.00
20	Miscellenous fee	0.00	0.00	117950.00	117950.00
21	Labourtary fee	0.00	564702.00	398837.00	963539.00
22	Garden Club fee	0.00	8200.00	0.00	8200.00
23	Functional English fee	0.00	0.00	500.00	500.00
24	Music fee	0.00	0.00	500.00	500.00
25	Yoga fee	0.00	0.00	3500.00	3500.00
26	Internet fee	21500.00	0.00	117950.00	139450.00
27	Physical Efficiency test fee	2241.00	0.00	7552.00	9793.00
28	Student Co.Op. Store	31570.00	0.00	104610.00	136180.00
29	Security Fee	28160.00	0.00	15380.00	43540.00
30	Online fee	0.00	0.00	19080.00	19080.00
31	Day Celebration	0.00	8200.00	0.00	8200.00
32	Corpus fund	0.00	8300.00	0.00	8300.00
33	Amlgamanded fee	0.00	2075.00	0.00	2075.00
34	Nominal Membership fee	0.00	2075.00	0.00	2075.00
35	Seminar fee	0.00	8300.00	0.00	8300.00
36	Specific charges	0.00	80227.00	0.00	80227.00
37	Audio-Visual fee	0.00	830.00	0.00	830.00
38	B.T.Charges	0.00	2490.00	0.00	2490.00
	TOTAL RS.	3601042.00	685399.00	4105659.00	8392100.00



20 J. 2019

