


Audit Report 2010-11

Tapi Valley Education Society's Dhanaji Nana Mahavidyalaya Faizpur Tal- Yawal Dist- Jalgaon Senior College Unit Income & Expenditure Account For The Year Ended On 31st March 2011					
Expenditure	SCH	Amount (Rs)	Income	Amount (Rs)	Amount (Rs)
To Salary Exp	1	62,119,965.00	By Grants	62,218,222.00	
To Expenses on Educational Activities	2	1,010,391.50	Government Salary Grant		62,285,885.00
To Administration Exp	3	1,599,534.47	Grant Receivd For Expenses Incurred	67,663.00	2,931,654.00
To Expenses incurred for Property Maintenance	4	1,530,074.00	By Fees & Fines		9,090.00
To Deprecitaion		1,890,724.00	By Interest on Saving Bank		95,250.00
			By Botanical Research Project		2,828,809.97
			To Defecit Carried Over To Balance Sheet		
		68,150,688.97			68,150,688.97

Subject to our report of even date
 For A. G. Bhala & Co.
 Chartered Accountants


Mr. Mohit BhalaPartner
 M.No.:- 121982
 Place : Pune
 Date : 15th December 2011


Mr. H.V. Bhirud
 Chairman


Mr. S.M. Chaudhari
 Secretary


Audit Report 2011-12

Tapi Valley Education Society's Dhanaji Nana Mahavidyalaya Faizpur Tal- Yawal Dist- Jalgaon Senior College Unit Income & Expenditure Account For The Year Ended On 31st March 2012					
Expenditure	SCH	Amount (Rs)	Income	Amount (Rs)	Amount (Rs)
To Salary Exp	1	67,662,524.00	By Grants		67,644,174.00
To Expenses on Educational Activities	2	1,431,873.50	Government Salary Grant		
To Administration Exp	3	1,875,966.50	By Fees & Fines		2,772,930.00
To Expenses incurred for Property Maintenance	4	324,326.00	By Other Fees		6,897.00
To Deprecitaion		1,966,695.00	By Interest on Saving Bank		73,545.00
			By Botanical Research Project		5,049.00
			By Miscellaneous Income		70,500.00
			To Defecit Carried Over To Balance Sheet		2,688,290.00
		73,261,385.00			73,261,385.00

Subject to our report of even date
 For A. G. Bhala & Co.
 Chartered Accountants


Mr. Mohit BhalaPartner
 M.No.:- 121982
 Place : Pune
 Date : 15th Sept 2012


Chairman



Secretary

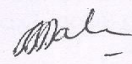
Audit Report 2012-13

Tapi Valley Education Society's Dhanaji Nana Mahavidyalaya Faizpur Tal- Yawal Dist- Jalgaon Senior College Unit Income & Expenditure Account For The Year Ended On 31st March 2013					
Expenditure	SCH	Amount (Rs)	Income	Amount (Rs)	Amount (Rs)
To Salary Exp	1	8,34,01,166.00	By Grants		
To Expenses on Educational Activities	2	7,86,810.00	Government Salary Grant		8,29,21,090.00
To Administration Exp	3	15,40,230.50	By Fees & Fines		23,20,105.00
To Expenses incurred for Property Maintenance	4	8,11,755.00	By Other Fees		15,600.00
To Deprecitaion		20,61,242.00	By Interest on Saving Bank		6,319.00
			BY EBC Fee Grant		35,182.00
			By Botanical Research Project		-
			By Miscellaneous Income		46,092.00
			To Defecit Carried Over To Balance Sheet		32,56,815.50
		8,86,01,203.50			8,86,01,203.50

Subject to our report of even date
For A. G. Bhala & Co.
Chartered Accountants

Mr. Mohit BhalaPartner
M.No.:- 121982
Place : Pune
Date : 23rd August 2013


 Dr. S.K.Chaudhari
Chairman

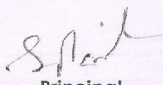

 Mr. S.J.Patil
Secretary

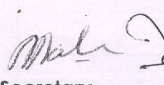
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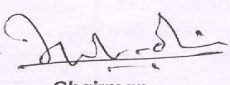
Tapi Valley Education Society's Dhanaji Nana Mahavidyalaya Faizpur Tal- Yawal Dist- Jalgaon Senior College Unit Income & Expenditure Account For The Year Ended On 31st March 2014					
Expenditure	SCH	Amount (Rs)	Income	Amount (Rs)	Amount (Rs)
To Salary Exp	1	11,35,33,895.00	By Salary Grants		11,44,32,318.00
To Expenses on Educational Activities	2	37,19,701.00	By Fees & Fines (Net)		23,34,833.00
To Administration Exp	3	17,20,055.00	By Interest on Saving Bank		7,261.00
To Expenses incurred for Property Maintenance	4	2,94,250.00	By Miscellaneous Income		11,114.00
To Deprecitaion		19,16,154.00	By Defecit Carried Over To Balance Sheet		43,98,529.00
		12,11,84,055.00			12,11,84,055.00

Subject to our report of even date
For A. G. Bhala & Co.
Chartered Accountants

Mr. Mohit BhalaPartner
M.No.:- 121982
Place : Pune
Date : 14th August 2014


 Dr. S S Patil
Principal


 Mr. S J Patil
Secretary


 Dr. S K Chaudhari
Chairman