



S B SALASKAR & ASSOCIATES
CHARTERED ACCOUNTANTS

CA Sumit Bhaskar

Hall No. 1, Padamsi
Arvind Dham Road,
Solapur - 413 001.

9028138491 / 9359

casusmitsalaskar@

TULJABHAVANI MAHILA MANDAL, SHELGAON (R)
Hemuji Chande College, Shelgaon (R)

AUDITOR'S REPORT

I have audited the accounts of Hemuji Chande College, Shelgaon (R) for the year ending 31st March 2018 with the books of accounts & vouchers as maintained by the College & have to report that

- i) I have obtained all the information & explanation.
- ii) In my opinion proper books of accounts have been maintained.
- iii) In my opinion Receipts & Payments Accounts contains the correct summary disclosing the nature of amount received & expended during the year by the College, subject to following remark.

1) Registers for Various Capital Expenditure were not produced for verification.

Place – Solapur

Date – 20-01-2020
UDIN :- 20186451AAAAA19665

For S.B.Salaskar & Associates
Chartered Accountants



SBS

Proprietor
S.B.Salaskar

Mem.No.- 186451

FRN No. 148396W

Hall No.1, Padmshree Apartment,
Arvind dham Road,
Old Poona Naka,
Solapur 413001.

S.B.Salaskar & Associates
Chartered Accountants
Contact No.9028138491
Email.casusmitsalaskar@gmail.co

Tuljabhavani Mahila Mandal , Shelgaon (R)

Hemuji Chandele College , Shelgaon (R)

Tal : Barshi, Dist : Solapur

Receipts And Payments Account For The Year Ended-31-3-2018

Receipts	Rs.	Payments	Rs.
To Opening Balance		By Salary To Teaching Staff	870360.00
Cash in Hand	6759.00	By Salary To Non Teach. Staff	123500.00
Bank Of India		By Travelling Exps.	5697.00
A/c No. 0001	81774.72	By Sundry Exps.	3496.00
A/c No.4928	132171.00	By Computer Exps.	30719.00
To Bank Interest		By Laboratory Exps.	3884.00
To Fine		By Stationery Exps.	4515.00
To Fees		By Postage Exps.	1350.00
Admission	21200.00	By Remuneration for Yogaday	1000.00
Gymkhana	24600.00	By Bank Commission	162.30
Tuition		By Internet Charges	2505.00
Recd.	994965.00	By Electricity Exps.	7890.00
Refund	5400.00	By Telephone Exps.	11327.00
Eligibility Form	989565.00	By Advertiesment Exps.	26960.00
Recd.	950.00	By Affiliation Fee	24000.00
Paid	600.00	By Audit Fee. 15-16 & 16-17	8000.00
Pro Rata		By Financial Statement Charges	4000.00
Recd.	12300.00	By Student Insurance	16524.00
Paid	11220.00	By Ceremonial Exps.	
Youth Festival		Paid	14970.00
Recd.	14760.00	Received	4150.00
Paid	13664.00	By Printing Exps.	10820.00
Ashwamedha		Paid	10625.00
Recd.	8200.00	Received	2960.00
Paid	4488.00	By Eligibility Fee (Late Fee)	7665.00
E-Suvidha		Paid	73885.00
Recd.	10250.00	Received	61696.00
Paid	9350.00	By Biometric Machine	8512.00
Uni. Development Fund		By Laboratory Equipments	134459.00
Recd.	10250.00	By Library Books	7903.00
Paid	9350.00		
Apatkalin Nidhi			
Recd.	2050.00		
Paid	1870.00		
To Professional Tax			
To Student Aid Fund			
	1043583.00		
	7095.00		
	2050.00		





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TULJABHAVANI MAHILA MANDAL, SHELGAON (R)
Hemuji Chandele College, Shelgaon (R)

AUDITOR'S REPORT

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- i) I have obtained all the information & explanation.
- ii) In my opinion proper books of accounts have been maintained.
- iii) In my opinion Receipts & Payments Accounts contains the correct summary disclosing the nature of amount received & expended during the year by the College, subject to following remark.
 - 1) Scholarship & Freeship Registers were not provided for verification.
 - 2) Registers for various capital expenditure were not provided for verification.

Place – Solapur

For S.B.Salaskar & Associates
Chartered Accountants

Date – 20-01-2020
UDIN :- 20186451AAAAAJ2332



SBSL

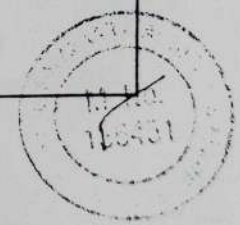
Proprietor
S.B.Salaskar
Mem.No.- 186451
FRN No. 148396W

Hall No.1,Padmshree Apartment,
Arvind dham Road,
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Tuljabhavani Mahila Mandal , Shelgaon (R)
Hemuji Chandele College , Shelgaon (R)
Tal : Barshi,Dist : Solapur
Receipts And Payments Account For The Year Ended-31-3-2019

Receipts	Rs.	Payments	RS.
To Opening Balance		By Salary To Teaching Staff	670142.00
Cash in Hand 1706.00		By Salary To Non Teach. Staff	95158.00
Bank Of India		By Travelling Exps.	870.00
A/c No. 0001 38334.42		By Ceremonial Exps.	930.00
A/c No. 4928 9250.00	49290.42	By Computer Exps.	600.00
To Bank Interest	507.00	By Affiliation Fee	1000.00
To Fees		By Student Insurance	7860.00
Tuition 1415732.00		By Laboratory Exps.	55000.00
Admission 6400.00		By Bank Commission	416.14
Gymkhana 19200.00		By Ground Maint.	5700.00
Youth Festival		By Eligibility Fee (Late Fee)	
Recd. 15360.00		Paid 11125.00	
Paid 9216.00 6144.00		Received 4050.00	7075.00
Ashwamedha		By Pro.Rata	
Recd. 3840.00		Paid 8960.00	
Paid 3072.00 768.00		Received 7680.00	1280.00
Eligibility Form		By Uni.Exam Bill	
Recd. 540.00		Paid 331298.00	
Paid 440.00 100.00		Received 245152.00	86146.00
Uni.Exam Form		By Printing Exps.	
Recd. 3160.00		Paid 9265.00	
Paid 1580.00 1580.00	1449924.00	Received 4120.00	5145.00
To Professional Tax	2100.00		
To Student Aid Fund	1280.00	By R & M - Gymkhana	10000.00
To E.B.C. Scholarship		By Library Books	15000.00
Received 205000.00		By Laboratory Equipments	286500.00
Paid 202500.00	2500.00	By Usanwar	
To GOIBC Scholarship		Paid 518238.00	
Received 579709.00		Received 476238.00	42000.00
Paid 579709.00	Nil	By Anamat	5495.00
To GOIBC Free Ship		By Suspense	15466.00
Received 34415.00			
Paid 34415.00	Nil		
To Uni.Exam Fee			
Received 260280.00			
Paid 260280.00	Nil		





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TULJABHAVANI MAHILA MANDAL, SHELGAON (R)
Hemuji Chandeale College, Shelgaon (R)

AUDITOR'S REPORT

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- i) I have obtained all the information & explanation.
- ii) In my opinion proper books of accounts have been maintained.
- iii) In my opinion Receipts & Payments Accounts contains the correct summary disclosing the nature of amount received & expended during the year by the College, subject to following remark.
 - 1) For Financial Year 2019-20 professional tax from salary of employees was not deducted of certain months which was deductible at the rate Rs.200 per month.
 - 2) Certain Vouchers for expenses were not made available for verification.
 - 3) Receipts books of student fees for financial year 2019-20 were not made available for verification, thus we have relied on the fee register provided to us.

Place – Solapur

For S.B.Salaskar & Associates
Chartered Accountants

SBS

Date – 06-06-2022

UDIN :- 22186451AKJCIW9908



Proprietor
S.B.Salaskar

Mem.No.- 186451

FRN No. 148396W

Hall No. 1 'Padamshree Apartment
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Chartered Accountants
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Tuljabhavani Mahila Mandal , Shelgaon (R)
Hemuji Chandele College , Shelgaon (R)
Tal : Barshi, Dist : Solapur
Receipts And Payments Account For The Year Ended-31-3-2020

Receipts	Rs.	Payments	Rs.
To Opening Balance		By Salary To Teaching Staff	962694.00
Cash in Hand	4932.50	By Salary To Non Teach. Staff	398200.00
Bank Of India		By Travelling Exps.	1160.00
A/c No. 0001	43969.28	By Stationery Exps.	1550.00
A/c No. 4928	144916.50	By Annual Salagnikaran fee	1000.00
		By Electricity Exps.	3180.00
To Admission Fees	7950.00	By Wages	1500.00
To Bank Interest	3332.00	By Computer Exps.	11310.00
To Professional Tax	6500.00	By Laboratory Exps.	1500.00
To Student Helping Fund	1590.00	By Bank Commission	1291.56
To Annamat		By Advertisement Exps.	16392.00
Received	34040	By Teacher Insurace	1500.00
Paid	30290	By Student Insurance	10676.00
To Eligibility Form Fee		By Library Books	10250.00
Received	810.00	By Laboratory Equipments	16570.00
Paid	608.00	By Computer Equipment	15000.00
	202.00		
To Ashwamedha Fee			
Received	4740.00	By Eligibility Fee	
Paid	3768.00	Paid	11300.00
	972.00	Received	6575.00
By Pro Rata Fee			4725.00
Paid	9540.00	By Other Fee	
Received	9420.00	Paid	28800.00
	120.00	Received	27890.00
To E-Suvidha			910.00
Received	9381.00	By G.O.I.B.C.Freeship	
Paid	7850.00	Paid	54585.50
	1531.00	Received	50615.00
To Gov BC Scholarship			3970.50
Received	436515.50		
Paid	422603.00		
	13912.50		
To EBC Scholarship		By printing Exps.	
Received	462500.00	Paid	13347.00
Paid	425250.00	Received	7512.00
	37250.00		5835.00
To Gym khana Equipments		By Exam Form Fee	
Received	23850.00	Paid	925.00
Paid	9000.00	Received	715.00
	14850.00		210.00
To Educational Fee		By Usanwar	
Received	1363728.00	Received	140183.00
Paid	5000.00	Paid	82962.00
	1358728.00		57221.00
To Uni.Exam fee			
Received	324890.00		
Paid	305520.00		
	19370.00		
To Bal. Carried forward	1663875.78	By Bal. Carried forward	1526645.06





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AUDITOR'S REPORT

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- i) I have obtained all the information & explanation.
- ii) In my opinion proper books of accounts have been maintained.
- iii) In my opinion Receipts & Payments Accounts contains the correct summary disclosing the nature of amount received & expended during the year by the College. Subject to following Remarks

1. Following Scholarship payment register are not available for verification
 - A) GOIBC Scholarship register and
 - B) EBC Scholarship register for Rs. 3,15,750/-

2. Following vouchers are not available for verification

Sr. No.	Date	C.B. Folio	Amount	Head	Sr. No.	Date	C.B. Folio	Amount	Head
1	29-06-21	13	22155/-	Gyms	2	29-06-21	13	110000/-	R & Bldg.
3	30-06-21	14	40435/-	Lab Exps.	4	01-07-21	15	2315/-	Misc.Ex
5	30-11-21	64	128000/-	Non-Teac. Sal	6	08-02-22	90	5460/-	Youth Festival
7	28-03-22	111	120000/-	N.T.Sal					

3. University Exam Fee Receipts and Register is not Provided for Verification.

Place – Solapur

Date :- 23/01/2023

UDIN :- 23186451BGSUEI7177

For S.B.Salaskar & Associates
Chartered Accountants

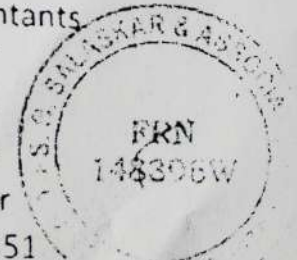
SBS

Proprietor

S.B.Salaskar

Mem.No.- 186451

FRN No. 148396W



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Tuljabhavani Mahila Mandal , Shelgaon (R)
Hemuji Chandele College , Shelgaon (R)
Tal : Barshi, Dist : Solapur
Receipts And Payments Account For The Year Ended-31-3-2021

Receipts	Rs.	Payments	Rs.
To Opening Balance		By Salary To Teaching Staff	861160.00
Cash in Hand 630.00		By Salary To Non Teach. Staff	191000.00
Bank Of India		By Stationery Exps.	2635.00
A/c No. 0001 37138.72		By Annual Salagnikaran fee	1000.00
A/c No. 4928 107088.00	144856.72	By Repairs to computer	900.00
To Ashwamedha	5520.00	By Sports Festival	4848.00
To Admission Fees	9200.00	By Posting Charges	70.80
To Bank Interest	3220.00	By Advertisement Exps.	14620.00
To Professional Tax	1050.00	By Exam From Fee	885.00
To Student aid Fund	1840.00	By Laboratory Equipments	50000.00
To Exam Bill	27240.00	By Exam Fee	104990.00
To Printing	3640.00		
To Laboratory Fee	487500.00	By Bank Commission	
To Library Fee	97500.00	A/c No. 0001 291.5	
To GYMkhana Equipments	27600.00	A/c No. 4928 88.5	380.00
To Usanwar	1121.00	By Eligibility Fee	
		Paid 13175.00	
To Eligibility Form Fee		Received 6975.00	6200.00
Received 930.00		By EBC Scholarship	
Paid 872.00	58.00	Paid 420000.00	
To Internet charges		Received 363750.00	56250.00
Received 10856.00		By Pro Rata Fee	
Paid 10100.00	756.00	Paid 12120.00	
To GOIBC Scholarship (NT)		Received 11040.00	1080.00
Received 49491.00		By G.O.I.B.C. Scholarship (OBC)	
Paid 36584.00	12907.00	Paid 281221.50	
To Educational Fee		Received 270281.00	10940.50
Received 561179.00		By Uni.Development Fund	
Paid 1500.00	559679.00	Paid 10100.00	
To Youth Festival Fee		Received 9200.00	900.00
Received 22080.00		By Apatkalin Nidhi	
Paid 14544.00	7536.00	Paid 2020.00	
To Bal. Carried forward	1391223.72	By Bal. Carried forward	1307859.30



USMIT BHASKAR SALASKAR

M.Com., A.C.A.

Cell No.9028138491

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**OFFICE :- HALL NO.1, PADMASHREE APARTMENT, ARVIND DHAM ROAD,
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Tal : Barshi, Dist : Solapur

Receipts And Payments Account For The Year Ended-31-3-2022

Receipts	Rs.	Payments	Rs.
To Opening Balance		By Salary To Teaching Staff	380683.00
Cash in Hand	4716.00	By Salary To Non Teach. Staff	254850.00
Bank Of India		By Stationery Exps.	6954.00
A/c No. 0001	28762.42	By Repairs to computer	870.00
A/c No. 4928	49706.00	By Advertisement Exps.	11590.00
To Admission Fees	9850.00	By Laboratory Equipments	40435.00
To Bank Interest	1005.00	By Ceremony Exps	7245.00
To Professional Tax	5600.00	By Bank Commission	702.34
To Student aid Fund	1970.00	By R & M-Building	110000.00
To GYMkhana Fee	29100.00	By Misc Exps	2315.00
To Exam From Fee		By Travelling Exps	140.00
Received	1600.00	By GYMkhana Exps.	22155.00
Paid	800.00	By Printing Exps.	
To Ashwamedh Fee		Paid	19396.00
Received	5910.00	Received	8586.00
Paid	3096.00	By EBC Scholarship	10810.00
To Eligibility Form Fee		Paid	315750.00
Received	1970.00	Received	275000.00
Paid	608.00	By Eligibility Fee	40750.00
To Bharat Sarkar Scholarship		Received	5700.00
Received	381552.50	Paid	5250.00
Paid	345301.50	By Pro Rata Fee	450.00
To Educational Fee		Paid	12528.00
Received	748542.00	Received	12240.00
Refunded	5750.00	By Uni.Development Fund	288.00
To Youth Festival Fee		Paid	14925.00
Received	24144.00	Received	9850.00
Paid	16344.00	By Apatkalin Nidhi	5075.00
		Paid	1990.00
		Received	1970.00
To Bal. Carried forward	922528.42	By Bal. Carried forward	895332.34

