

4752-19-20
01

GAJANAN M. SADDU & ASSOCIATES
CHARTERED ACCOUNTANTS
Bharde Building, Lokhand Lane, Latur



...../Audit/2019-2020/.....

Date : 01.07.2020

To,
The Principal,
Dayanand College of Commerce,
Latur.

Sub:- Audit Report for the year ended 31st March 2020.

Sir,

1. I have examined the Balance Sheet as at 31-03-2020 and the Income and Expenditure Account for the year ended on that date of Dayanand College of Commerce, Barshi Road, Latur.
2. I certify that the Balance Sheet and Income and Expenditure Account are with the books of accounts maintained at the office of Latur.
3. I report the observations / comments / discrepancies / inconsistencies if any as per my separate Audit Report of even date.
4. Current year Library Deposit and Refund have been considered as Revenue Income & Expenditure.
5. Undistributed scholarship Rs. Nil is treated as revenue income.
6. Subject to above :
 - a) I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purposes of the Audit.
 - b) In my option, proper books of accounts have been kept by college, so far as appears from my examination of the books.
 - c) In my opinion and to the best of my information and according to the explanations given to me, the said accounts, read with notes there on, if any, give a true and fair view:
 - i. In the case of the Balance Sheet, of the state of the affairs of the College as at 31-03-2020, and
 - ii. In the case of the Income and Expenditure account, of the surplus of the college for the year ended on that date.

Yours faithfully,

Chartered Accountant

Gajanan M. Saddu & Associates
CHARTERED ACCOUNTANTS
CA Gajanan M. Saddu
Proprietor
M. No. 154693 FRN-136311W

PLACE : LATUR

DATE : 30 JUN 2020

02



FORM OF ACCOUNTS STATEMENTS AND CERTIFICATE FURNISHED BY
DAYANAND COLLEGE OF COMMERCE, LATUR 413 531
ACCOUNTING PERIOD FROM 01-04-2019 TO 31-03-2020

CERTIFICATE NO. 1

Certified that the salaries mentioned in the statement of accounts were actually paid to the member of the staff.

CERTIFICATE NO. 2

Certified that the member of the Teaching staff and Non-teaching staff of the college (Full Time) have been actually paid D.A. according to the rate sanctioned by the Government to their own employees during the year and the total expenditure on D.A. at the Government rate work out Rs.78,67,068/- this includes expenditure of Rs. Nil on part time staff according to the instruction accompanying the prescribed form of accounts. The expenditure on account of D.A. and reading rooms have not been included in the total D.A. expenditure Rs.78,67,068/-and at Government rate as certified above.

CERTIFICATE NO. 3

Certified that the expenditure on premium on life Insurance Policies shown in the account statement was in respect of the policies up to value of Rs. Nil was not for policies above value of Rs. Nil only would be Rs. Nil.

CERTIFICATE NO. 4

Certified that the expenditure on Provident Fund on pension fund admissible according to Item No. 5 of appendix A would be as follows.

Provident Fund	Rs.	Nil.
Pension Fund	Rs.	Nil.

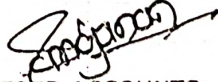
CERTIFICATE NO. 5

Certified that the expenditure shown under item No. 1,2,3,4,5,6, and 7 does not contain any expenditure on staff other than teaching staff, clerical and inferior staff or no staff of the Hostel, Gymkhana, Residential Quarters and Reading Room.

PLACE :- LATUR

DATE :- 30 JUNE 2020


PRINCIPAL
Dayanand College of Commerce,
LATUR.


CHARTERED ACCOUNTANTS
Gajanan M. Saddu & Associates
CHARTERED ACCOUNTANTS
CA Gajanan M. Saddu
Proprietor
M. No. 154693 FRN-136311W

03

DAYANAND COLLEGE OF COMMERCE, BARSHI ROAD, LATUR
 (Managed By Dayanand Education Society, Latur)
RECEIPTS AND PAYMENTS STATEMENT FOR THE PERIOD
FROM 01-04-2019 TO 31-03-2020



Sr. No.	RECEIPTS	AMOUNT (Rs.)	AMOUNT (Rs.)
1	OPENING CASH & BANK BALANCE AS ON 01-04-2019		4,196,152.18
	Cash in Hand	24,567.00	
	Cash at Bank with Bank of Maharashtra		
	Salary A/c No. 20102232405	143,093.70	
	Non-Salary A/c No. 20102204171	4,648.00	
	Other Miscellaneous A/c No. 60279173081	1,980,517.08	
	Other Miscellaneous A/c No. 20102200766	2,032,886.60	
	Bank of Baroda	10,439.80	
	4,196,152.18		
2	GOVERNMENT GRANT		25,479,162.00
	57 Salary Grant (Annexure - A)	24,934,633.00 ✓	
	58 C.H.B. Remuneration	544,529.00 ✓	
	25,479,162.00		
	91 EBC Grant		-
3	FEES AND FINES		1,016,290.00
	1 Registration Fees	43,940.00 ✓	
	2 Admission Fees	46,450.00 ✓	
	4 Tution Fees	381,885.00 ✓	
	5 Libarary Fees	95,150.00 ✓	
	8 College Exam Fees	98,010.00 ✓	
	14 Identity Card	28,090.00 ✓	
	21 College Development Fund	64,065.00 ✓	
	23 College Medical Fees	4,640.00 ✓	
	26 Earn & Learn	9,270.00 ✓	
	28 Environment Study	30,600.00 ✓	
	30 E Facilities	27,150.00 ✓	
	31 Admission Form	95,860.00 ✓	
	33 Libarary Fine	680.00	
	36 FINLIT	15,300.00	
	78 Bonafide	28,950.00	
	24 Computer Lab Fees	40,500.00	
122 Computer Application Fees	4,850.00		
123 Online Regisration Fees	900.00		
	1,016,290.00		
4	OTHER FEES		128,580.00
	18 Other Fees	40,550.00	
	25 Book Bank	5,430.00 ✓	
	34 Research Center Fee	55,000.00	
	35 T.C.Fees	23,600.00	
	37 Phd Course Work	4,000.00	
	128,580.00		
	Balance c/fd on Next Page . . .		30,820,184.18

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DAYANAND COLLEGE OF COMMERCE, BARSHI ROAD, LATUR

(Managed By Dayanand Education Society, Latur)

RECEIPTS AND PAYMENTS STATEMENT FOR THE PERIOD
FROM 01-04-2019 TO 31-03-2020

Sr. No.	RECEIPTS	AMOUNT (Rs.)	AMOUNT (Rs.)
	Balance b/fd from Page No. 1...		30,820,184.18
	FEES COLLECTED FOR UNIVERSITY		3,013,629.00
3	Eligibility Fees	59,310.00	
15	University Sport & Game	136,150.00	
16	Student Welfare Activities	163,320.00	
17	Student Safety Insurance	46,986.00	
19	University Emergency Fees	31,865.00	
20	Ashwamegh Chancellor Office Activities	162,876.00	
22	Youth Festival	46,350.00	
27	Zonal Sport Council Fees	136,150.00	
32	University Exam Fees	1,698,910.00	
59	University Exam Center	426,462.00	
124	Skill Enhancement Course	21,700.00	
127	Student Forum Council	18,540.00	
138	Degree Fees	60,810.00	
146	Affiliation Fees	4,200.00	
		3,013,629.00	
119	Internal Exam. 50% Refund fees		132,390.00
	TOTAL OF RECURRING OR DIRECT RECEIPT		33,966,203.18

PLACE : LATUR

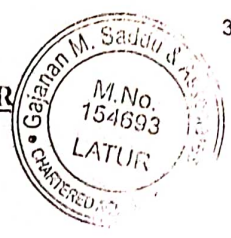
PRINCIPAL

DATE : 30 JUN 2020
PRINCIPAL
Dayanand College of Commerce,
LATUR.

CHARTERED ACCOUNTANTS

Gajanan M. Saddu & Associates
CHARTERED ACCOUNTANTS
CA Gajanan M. Saddu
Proprietor
M. No. 154693 FRN-136311W

05



DAYANAND COLLEGE OF COMMERCE, BARSHI ROAD, LATUR
 (Managed By Dayanand Education Society, Latur)
RECEIPTS AND PAYMENTS STATEMENT FOR THE PERIOD
FROM 01-04-2019 TO 31-03-2020

S.N.	RECEIPTS	AMOUNT (Rs.)	AMOUNT (Rs.)
	OTHER MISCELLANEOUS RECEIPTS		2,677,310.00
7	Student Aid Fund	9,270.00 ✓	
9	Social Gathering	64,890.00 ✓	
10	College Magazine	27,150.00 ✓	
64	C.A.Exam	585,167.00	
79	Cost Of Book	450.00	
87	Bank Interest	63,060.00	
93	Buiding Rent	3,000.00	
140	Tally Coaching	1,000.00	
128	Salary Recovery	61,560.00	
108	Placement Cell	4,250.00	
120	Cricket Ground Devlopment Grant	680,000.00	
172	A & B Zone Tournament Grant	12,000.00	
88	Alumini Association	13,050.00 ✓	
121	Gymkhana Fees	46,350.00 ✓	
131	Compitetive Exam	6,144.00	
135	Parking	8,900.00	
148	Flood Relief Fund	64,862.00	
156	Student Prize	10,000.00	
160	Gandhi Research Foudation	3,550.00	
168	Industrial Tour	503,200.00	
170	Minor Rearch Project	27,500.00	
103	Group Insurance Final Withdrawl	57,274.00	
99	G.P.F. Final Withdrawl	424,683.00	
		2,677,310.00	
	NON-RECURRING or INDIRECT RECEIPT		14,881,613.00
177	GOI Scholarship to B.C. Students	7,197,970.00	
175	Rajarshee Shahu Maharaj Tuition Fees	7,603,436.00	
7	145 P.M. Special Scheme for Jammu-Kashmir Studens	35,007.00	
	12 Library Deposits	45,200.00 ✓	
		14,881,613.00	
	LOANS & ADVANCES		19,229,945.00
	From Staff, Students & Third Party	670,372.00	
	(As Per Annexure - B)		
	Transfer & Contras	18,559,573.00	
	(As Per Annexure - C)		
		19,229,945.00	
	TOTAL NON-RECURRING OR INDIRECT RECEIPT		36,788,868.00
	TOTAL OF RECURRING OR DIRECT RECEIPT		33,966,203.18
	Grand Total (Rs.)		70,755,071.18

PLACE : LATUR

DATE : 20 APR 2020

(Signature)

(Signature)

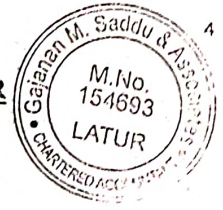
Gajanan M. Saddu & Associates
 CHARTERED ACCOUNTANTS
 CHAR. NO. 154693

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DAYANAND COLLEGE OF COMMERCE, BARSIII ROAD, LATUR

(Managed By Dayanand Education Society, Latur)

**RECEIPTS AND PAYMENTS STATEMENT FOR THE PERIOD
FROM 01-04-2019 TO 31-03-2020.**



Sr. No.	PAYMENTS	AMOUNT (Rs.)	AMOUNT (Rs.)
	DIRECT OR RECURRING EXPENDITURE		
	BASIC PAY (SALARIES)		15,114,863.00
1	46 Teaching Staff	11,569,830.00	
	47 Non-Teaching staff	2,842,370.00	
	118 Arrears Salary Payment	280,743.00	
	58 C.H.B. Salary	421,920.00	
2		15,114,863.00	
	A.G.P. *		804,500.00
	48 Teaching Staff	485,000.00	
	49 Non-Teaching staff	319,500.00	
3		804,500.00	
	DEARNESS ALLOWANCE		7,867,068.00
	50 Teaching Staff	5,072,266.00	
	51 Non-Teaching staff	2,794,802.00	
4		7,867,068.00	
	OTHER ALLOWANCE		
	House Rent Allowance		1,314,822.00
	52 Teaching	1,026,799.00	
	53 Non-Teaching staff	288,023.00	
5		1,314,822.00	
	Convenience Allowance		255,300.00
	54 Teaching	152,400.00	
	55 Non-teaching	74,400.00	
6			
	56 Special Allowance (Teaching)	28,500.00	
		255,300.00	
	ALLOWANCES		
7	83 Uniform & Washing Allowance		42,593.00
	RENT, RATES & TAXES		115,162.00
	74 Electric Charges	3,618.00	
	130 Building Maintenance	47,054.00	
	75 Light Bill	64,490.00	
		115,162.00	
	COLLEGE LIBRARY		115,135.00
8	63 Reading Room Charges	65,279.00	
	84 Journal & Periodical	42,420.00	
	89 Book Binding	2,990.00	
	150 Library Insurance	4,446.00	
		115,135.00	
	Balance c/fd on Next Page		25,629,443.00

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DAYANAND COLLEGE OF COMMERCE, BARSHI ROAD, LATUR
(Managed By Dayanand Education Society, Latur)

RECEIPTS AND PAYMENTS STATEMENT FOR THE PERIOD
FROM 01-04-2019 TO 31-03-2020

Sr. No.	PAYMENTS	AMOUNT (Rs.)	AMOUNT (Rs.)
	Balance b/fd From Page No. 2...		25,629,443.00
	MISCELLANEOUS EXPENSES		100,689.00
9	60 Sanitary charges	26,164.00 ✓	
	70 Miscellaneous Expenses	74,525.00 ✓	
		100,689.00	
	OFFICE & ADMINISTRATIVE EXPENSES		1,181,894.56
	139 Prospectus	41,338.00	
	62 Telephone charges	9,265.00 ✓	
	116 Advertisement Expenses	114,231.00 ✓	
	67 Travelling Charges	74,900.00 ✓	
	72 Stationery & Printing	69,066.00 ✓	
	66 Postage & telegram expenses	1,961.00 ✓	
10	76 Computer Stationery	22,530.00	
	85 Furniture Repairs	54,964.00 ✓	
	81 Bank Comission	6,715.56 ✓	
	141 Office Automation	207,473.00 ✓	
	104 Genrator Maitenece	4,400.00	
	110 Internet Bill	46,835.00 ✓	
	103 Group Insurance Final Withdrawl	103,533.00	
	99 G.P.F. Final Withdrawl	424,683.00	
		1,181,894.56	
	106 Equipment Purchase		414,350.00
10a	154 Furnitur Purchase		128,900.00
	114 Renovation Exp.		1,625,592.00
	94 Cricket Turf Wicket Ground		5,675,360.00
	EXPENSES FOR STUDENTS		697,226.00
	23 Medical Fees	1,757.00 ✓	
	19 Emergency Fees	27,150.00	
	8 College Examination Expenses	33,321.00 ✓	
	80 Refund of fees	7,972.00	
	6 College sports & Games	89,196.00 ✓	
	98 Cultural Expenditure A/c.	38,884.00 ✓	
11	14 Identity Card	30,540.00 ✓	
	88 Allumini Association	500.00 ✓	
	26 Earn & Learn	1,000.00 ✓	
	108 Palcement Cell	6,566.00	
	143 Guest Lectur	2,500.00	
	160 Gandhi Research Foundation	2,840.00	
	164 Resarch Festival	5,000.00	
	168 Industrial Tour	450,000.00	
		697,226.00	
	Balance c/fd on Next Page		35,453,454.56

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DAYANAND COLLEGE OF COMMERCE, BARSHI ROAD, LATUR
 (Managed By Dayanand Education Society, Latur)
RECEIPTS AND PAYMENTS STATEMENT FOR THE PERIOD
FROM 01-04-2019 TO 31-03-2020

S.N.	PAYMENTS	AMOUNT (Rs.)	AMOUNT (Rs.)
	INDIRECT OR NON-RECURRING EXPENDITURE EQUIPMENTS		13,238.00
	107 IQAC	13,238.00	
		13,238.00	
	INDIRECT OR NON-RECURRING EXPENDITURE EQUIPMENTS		
	65 Libarary Book		119,712.00
	SCHOLARSHIP & PRIZES		
	177 GOI Scholarship to SC/ST		6,233,100.00
	175 Rajarshee Shahu Maharaj Tuition Fees		5,914,905.00
	12 Library Deposit		8,950.00
16	REPAYMENT OF LOANS & ADVANCES		12,997,512.00
	Staff, Students & Third Party		
	(As Per Annexure - B)	907,570.00	
	Loan Deposit and Transfer		
	(As Per Annexure - C)	12,089,942.00	
		12,997,512.00	
	UNIVERISTY FEES		2,253,955.00
	146 Affiliation Fees	49,400.00	
17	3 Eligibility Fees	134,420.00	
	32 University Exam. Fees	1,412,585.00	
	16 Students Welfare	162,900.00	
	15 University Sports & Games	441,330.00	
	17 Students Safety Insurance	43,320.00	
	136 Processing Fees	10,000.00	
		2,253,955.00	
	Balance c/fd on Next Page		27,541,372.00

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DAYANAND COLLEGE OF COMMERCE, BARSHI ROAD, LATUR

(Managed By Dayanand Education Society, Latur)

RECEIPTS AND PAYMENTS STATEMENT FOR THE PERIOD
FROM 01-04-2019 TO 31-03-2020



Sr. No.	PAYMENTS	AMOUNT (Rs.)	AMOUNT (Rs.)
	Balance b/fd From Page No. 6		27,541,372.00
	EXTRA CURRICULAR ACTIVITY		538,376.00
18	9 Social Gathering	126,663.00	✓
	22 Youth Festival	210,806.00	✓
	21 College Development Fund	173,367.00	✓
	102 University Sport Compition	27,540.00	✓
		538,376.00	
	119 Internal Exam. 50% fee Refund :		100,000.00
	CLOSING CASH & BANK BALANCE AS ON 31 Mar,2020		5,480,459.62
	Cash in Hand	5,033.00	
	Cash At Bank With		
19	Bank of Maharashtra		
	Salary A/c No. 20102232405	68,802.90	
	Non-Salary A/c No. 20102204171	4,807.00	
	Other Miscellaneous A/c No. 60279173081	811,244.92	
	Other Miscellaneous A/c No. 20102200766	4,579,775.80	
	Bank of Baroda (UGC Account) A/c No.	10,796.00	
		5,480,459.62	
	Total (Rs.)		33,660,207.62

Less : Overdraft Salary Payment Account


INDIRECT OR NON-RECURRING EXPENDITURE Total Rs. 33,660,207.62


DIRECT OR RECURRING EXPENDITURE Total Rs. 37,094,863.56

Grand Total Rs. 70,755,071.18

Examined and found correct as per Books of accounts & Vouchers produced subject to my audit report of even date.

PLACE : LATUR
DATE : 30 JUN 2020


PRINCIPAL
Dayanand College of Commerce,
LATUR.


CHARTERED ACCOUNTANTS
Gajanan M. Saddu & Associates
CHARTERED ACCOUNTANTS
CA Gajanan M. Saddu
Proprietor
M. No. 154693 FRN-136311W

DAYANAND COLLEGE OF COMMERCE, BARSHI ROAD, LATUR

(Managed By Dayanand Education Society, Latur)

INCOME AND EXPENDITURE ACCOUNT

Audit Period From 01-04-2019 to 31-03-2020



Expenditure	Amount	Amount (Rs.)	Income	Amount	Amount (Rs.)
To SALARIES		25,356,553.00	By STAFF GRANT		25,479,162.00
Basic Pay	14,412,200.00		Salary Grant	24,934,633.00	
A.G.P.	804,500.00		VI Pay Salary		
Dearness Allowance	7,867,068.00		C.H.B.	544,529.00	
Arrears	280,743.00			25,479,162.00	
House Rent Allowance	1,314,822.00		By EBC Govt. Grant		
Conveyance Allowance	255,300.00		By Fees & Fines		1,016,290.00
C.H.B. Salary	421,920.00		By Other fess		128,580.00
	25,356,553.00		By Fees collected for university		3,013,629.00
To Allowances		42,593.00	By Fees for extra curricular		2,677,310.00
To Rent, Rates & Taxes		115,162.00	By Scholarship & Prizes		7,197,970.00
To College Library		115,135.00	By Rajarshee Shahu Maharaj Tuition Fees		7,603,436.00
To Miscellaneous Expenditure		100,689.00	By P.M. Special Scheme for Jammu-Kashmir Students		35,007.00
To Office & Administrative Expenses		1,181,894.56			
To Expenses for Students		697,226.00			
To Other Expenses		1,641,409.00			
To Scholarship & Prize		6,233,100.00			
To Extra Curricular activities		538,376.00			
To University Fees		2,253,955.00			
To Rajarshee Shahu Maharaj Tuition Fees		5,914,905.00			
To Surplus		2,960,386.44			
Total RS.		47,151,394.00	Total RS.		47,151,384.00

PLACE : LATUR

DATE : 30 JUN 2020

PRINCIPAL

PRINCIPAL
 Dayanand College of Commerce,
 LATUR.

CHARTERED ACCOUNTANTS

Gajanan M. Saddu & Associates
 CHARTERED ACCOUNTANTS

CA Gajanan M. Saddu

Proprietor


M. No. 154693 FRN-136311W




DAYANAND COLLEGE OF COMMERCE, BARSHI ROAD, LATUR
 (Managed By Dayanand Education Society, Latur)
AUDIT PERIOD FROM 01-04-2019 TO 31-03-2020

BALANCE SHEET AS ON 31-03-2020

Previous Yr Figures (Rs.)	Liabilities	Current Yr Figures (Rs.)	Previous Yr Figures (Rs.)	Assets	Current Yr Figures (Rs.)
39,455,826.19	General Funds (As Per Schedule "A")	39,455,826.19	22,643,003.22	Immovable Property (As Per Schedule "C")	24,268,595.22
594,602.60	Deposit (As Per Schedule "B")	630,852.60	20,653,134.04	Current Assets (As Per Schedule "D")	27,004,694.04
3,843,463.50	Loans & Advances (As Per Schedule "E")	10,395,736.50	383,522.00	Loans & Advances (As Per Schedule "E")	670,972.00
3,981,919.15	Income & Expenditure	6,942,305.59	4,196,152.18	Closing Cash & Bank Bal. (As Per Schedule "F")	5,480,459.62
	Previous Balance	3,981,919.15			
	Add : Surplus	2,960,386.44			
		6,942,305.59			
47,875,811.44		57,424,720.88	47,875,811.44		57,424,720.88


 PRINCIPAL
 Dayanand College of Commerce,
 LATUR.

PLACE : LATUR
 DATE : 30 JUN 2020


 CHARTERED ACCOUNTANTS
 Gajanan M. Saddu & Associates
 CHARTERED ACCOUNTANTS
 C/A Gajanan M. Saddu
 Proprietor
 M. No. 154693 FRN-136311W



DAYANAND COLLEGE OF COMMERCE, BARSHI ROAD, LATUR


(Managed By Dayanand Education Society, Latur)

AUDIT PERIOD FROM 01-04-2019 TO 31-03-2020

SALARY GRANT (ANNEXURE - A)

Sr. No.	D. D. No.	DATE	AMOUNT (Rs.)
As per bank passbook			
1	Salary Arrears, Medical Reimbursement	6/4/2019	265,434.00
2	Mar-19	20/04/2019	1,727,148.00
3	Apr-19	7/5/2019	1,727,148.00
4	May-19	1/6/2018	1,712,748.00
5	June 2019 & July 2019	7/8/2019	3,114,303.00
6	June 2019 & July 2019	23/08/2019	358,880.00
7	Aug-19	4/9/2019	1,862,409.00
8	Sept.2019 & Aug.2019	17/10/2019	3,644,340.00
9	Nov-19	2/12/2019	1,858,422.00
10	Dec-19	2/1/2020	1,940,359.00
11	Dec-19	7/1/2020	233,390.00
12	Jan-20	6/2/2020	2,035,602.00
13	Jan-20	12.02.2020	243,625.00
14	Feb-20	9/3/2020	2,033,149.00
		Total (Rs.)	22,756,957.00

PLACE : LATUR
DATE : 30 JUN 2020


PRINCIPAL
PRINCIPAL
Dayanand College of Commerce,
LATUR.



DAYANAND COLLEGE OF COMMERCE, BARSHI ROAD, LATUR
(Managed By Dayanand Education Society, Latur)

AUDIT PERIOD FROM 01-04-2019 TO 31-03-2020

STAFF, STUDENTS & THIRD PARTY (ANNEXURE - B)

Sr. No.	Led.NO	PARTICULARS	Amount (Rs.) Debit	Amount (Rs.) Credit
1	100	Wagh L.P.	7,900.00	7,900.00
2	101	Bhosale N.D.	27,000.00	45,000.00
3	105	Mule P.B.	5,000.00	5,000.00
5	109	Shaikh D.J	10,000.00	10,000.00
6	112	Murlidhar Kumawat	30,000.00	30,000.00
7	113	Mahalgı D.B.	25,000.00	25,000.00
8	117	Shaikh M.M.	6,900.00	6,900.00
9	129	Panchal S.D.	857.00	857.00
10	133	Dr.Umate S.T.	62,560.00	62,560.00
11	144	Dr.Wagmare A.M.	55,500.00	80,182.00
12	155	Dr B.T.Chavan	128,500.00	128,500.00
13	157	Dr B.G.Kamble	60,000.00	60,000.00
14	157	Dr Solanke S.S.	278,880.00	-
15	158	Palnitkar A.M.	50,000.00	50,000.00
16	132	Dhamne M.N.	1,000.00	-
17	161	Sharma S.S.	30,000.00	30,000.00
18	169	Dr Chavan A.N.	128,473.00	128,473.00
		Total	907,570.00	670,372.00

PLACE : LATUR

DATE : 30 JUN 2020

PRINCIPAL

PRINCIPAL
Dayanand College of Commerce,
LATUR.

CHARTERED ACCOUNTANTS
Gajanan M. Saddu & Associates
CHARTERED ACCOUNTANTS
CA Gajanan M. Saddu
Proprietor
M. No 154693 FRN-136311W

DAYANAND COLLEGE OF COMMERCE, BARSHI ROAD, LATUR

(Managed By Dayanand Education Society, Latur)

AUDIT PERIOD FROM 01-04-2019 TO 31-03-2020

TRANSFER AND CONTRAS (ANNEXURE - C)



Sr. No.		PARTICULARS	Amount (Rs.) Debit	Amount (Rs.) Credit
1	29	N.S.S.	122,957.00	104,262.00
2	38	G.P.F.	1,150,400.00	1,150,400.00
3	39	P.T.	73,100.00	72,700.00
4	40	Income Tax	2,626,795.00	2,625,895.00
5	42	Dayanand Emp.Co.Op.Soc.	2,986,952.00	2,986,952.00
6	43	Salary Saving Scheme	513,991.00	513,991.00
7	44	Group Insurance	3,840.00	3,840.00
8	45	Bank Loan A/c	886,519.00	886,519.00
9	82	Staff Contribution	11,930.00	-
10	86	D.C.P.S.	959,776.00	959,776.00
11	92	NCC	24,377.00	27,170.00
12	142	GPF Loan A/C	1,700,000.00	1,700,000.00
13	125	Dayanand BCA	65,300.00	35,300.00
14	96	Medical Rembrusment	79,755.00	79,755.00
15	166	Dayanand Sr Non Grant	202,250.00	202,250.00
16	95	Dayanand Edn. Society, Latur	680,000.00	7,210,763.00
17	171	Daynand Jr Grant	2,000.00	-
		Total	12,089,942.00	18,559,573.00

PLACE : LATUR

DATE

30 JUN 2020

PRINCIPAL

PRINCIPAL
Dayanand College of Commerce,
LATUR.

CHARTERED ACCOUNTANTS

Gajanan M. Saddu & Associates
CHARTERED ACCOUNTANTS

CA Gajanan M. Saddu
Proprietor

M. No. 154693 FRN-136311W

DAYANAND COLLEGE OF COMMERCE, BARSHI ROAD, LATUR

(Managed By Dayanand Education Society, Latur)

AUDIT PERIOD FROM 01-04-2019 TO 31-03-2020

SCHEDULE OF GENERAL FUNDS "A"

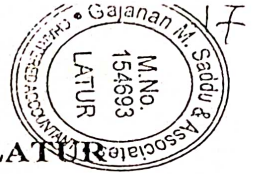


Sr. No.	Particulars	Opening Balance	Addition Balance	Closing Balance
1	UGC Tex Book Grant	11,500.00		11,500.00
2	UGC Student-aid-fund	15,771.00		15,771.00
3	UGC Student Welfare Grants	11,000.00		11,000.00
4	UGC Loan Books Grants	16,875.00		16,875.00
5	UGC Basic Grant For Books	77,630.00		77,630.00
6	UGC Play Field Grant	7,500.00		7,500.00
7	UGC Improvement Of P.G. Classes Grant	10,000.00		10,000.00
8	UGC Books & Journals Grant	134,444.10		134,444.10
9	UGC Computer Grant	1,152,024.34		1,152,024.34
10	UGC Development Equipmt	124,000.00		124,000.00
11	UGC Specia Assistance For Books Grant	25,000.00		25,000.00
12	UGC Sport Development Grant	100,000.00		100,000.00
13	UGC Basic Equipment Grant	87,000.00		87,000.00
14	UGC Development Books & Journals	46,550.00		46,550.00
15	UGC Remedial Course	1,996.00		1,996.00
16	UGC P. T. Account Grant	8,000.00		8,000.00
17	UGC Development Books Grant	50,000.00		50,000.00
18	UGC For Recurring Account	138,659.75		138,659.75
19	UGC Research Grant	37,500.00		37,500.00
20	UGC Library Building	150,000.00		150,000.00
21	Khasdar Nidhi	700,000.00		700,000.00
22	UGC Books & Journals Grant IXth Plan	971,432.00		971,432.00
23	UGC Equipment Grant IXth Plan	276,000.00		276,000.00
24	UGC Remedial Coatching IXth Plan	10,000.00		10,000.00
25	UGC P. T. Account IXth Plan	10,000.00		10,000.00
26	UGC F. T. Recurring	70,593.00		70,593.00
27	UGC Library Books & Equipment	8,450.00		8,450.00
28	UGC F. T. IXth Plan	119,441.00		119,441.00
29	UGC Career Oriented Programme (Business	1,330,000.00		1,330,000.00
30	UGC Merged Scheme	1,863,500.00		1,863,500.00
31	UGC College Development	589,632.00		589,632.00
32	UGC Women Hostel	6,685,960.00		6,685,960.00
33	UGC Equipment Additional Assistance	3,543,000.00		3,543,000.00
34	UGC National Conference	405,150.00		405,150.00
35	UGC Tally Talent Hunt	290,050.00		290,050.00
36	UGC Indoor Stadium	7,000,000.00		7,000,000.00
37	UGC COC Photo Mixing	536,530.00		536,530.00
38	UGC IQAC	300,000.00		300,000.00
39	UGC XI Plan Grant	1,191,032.00		1,191,032.00
40	UGC XII Plan Grant	1,766,000.00		1,766,000.00
41	UGC Indoor Stadium Society Contribution as per "E" Statement (2015-16)	8,975,425.00		8,975,425.00
41	UGC Additional Assistance Equipment II	608,181.00		608,181.00
	Total	39,455,826.19		39,455,826.19

PLACE : LATUR

PRINCIPAL

Gajanan M. Saddu & Associates
CHARTERED ACCOUNTANTS
Latur



DAYANAND COLLEGE OF COMMERCE, BARSHI ROAD, LATUR
(Managed By Dayanand Education Society, Latur)
AUDIT PERIOD FROM 01-04-2019 TO 31-03-2020

4

SCHEDULE OF DEPOSIT "B"


Sr. No.	Particulars	Opening Balance	Additon Balance	Deduction Balance	Closing Balance
	LIBRARY DEPOSIT	594,602.60	45,200.00	8,950.00	630,852.60
	Total (Rs.)	594,602.60	45,200.00	8,950.00	630,852.60


SCHEDULE OF IMMOVABLE PROPERTY "C"

Sr. No.	Particulars	Opening Balance	Additon Balance	Closing Balance
1	Construction Shade	273,328.57	-	273,328.57
2	UGC Library Building	1,121,663.65	-	1,121,663.65
3	Library Building Consturction	102,720.00	-	102,720.00
4	UGC Womens Hostel	8,424,731.00	-	8,424,731.00
5	UGC Indoor Stadlum	12,720,560.00	-	12,720,560.00
6	Renovation (Prinicipal Cabin)	-	1,625,592.00	1,625,592.00
	Total (Rs.)	22,643,003.22	1,625,592.00	24,268,595.22

PLACE : LATUR

DATE : 30 JUN 2020


PRINCIPAL
Dayanand College of Commerce,
LATUR.


CHARTERED ACCOUNTANTS
Gajanan M. Saddu & Associates
CHARTERED ACCOUNTANTS
CA Gajanan M. Saddu
Proprietor
M. No. 154693 FRN-136311W

12

DAYANAND COLLEGE OF COMMERCE, BARSHI ROAD, LATUR

(Managed By Dayanand Education Society, Latur)

AUDIT PERIOD FROM 01-04-2019 TO 31-03-2020


SCHEDULE OF CURRENT ASSETS "D"




Sr. No.	Particulars	Opening Balance	Addition Balance	Closing Balance
1	College Furniture	1,813,204.15	128,900.00	1,942,104.15
2	College Equipment	-	414,350.00	414,350.00
2	Library Books	3,105,868.99	119,712.00	3,225,580.99
3	UGC Sports Equipment	143,978.80		143,978.80
4	UGC Loans & Books	293,141.23		293,141.23
5	UGC Devolpment for book	910,044.14		910,044.14
6	UGC Spclal Asset	25,238.54		25,238.54
7	UGC Development Equipment	2,500,107.85		2,500,107.85
8	UGC F. T. Recurring	99,244.00		99,244.00
9	Khasdar Nidhi (Computer)	723,857.00		723,857.00
10	UGC Computer Recurring	858,789.34		858,789.34
11	UGC Computer Applcation	1,008,027.00		1,008,027.00
12	UGC Equipment Addltional Assistance	7,027,694.00		7,027,694.00
13	UGC Digital Photo Mixing	439,250.00		439,250.00
14	UGC XII Plan Equipment	419,443.00		419,443.00
15	UGC xII Plan Remedial Coaching Library	55,714.00		55,714.00
16	UGC XII Plan Remedial Coaching Equipment	87,250.00		87,250.00
17	UGC XII Plan Net Set Coaching Equipment	69,450.00		69,450.00
18	UGC XII Plan College Development Lib.Book	156,870.00		156,870.00
19	UGC XII Plan College Development Equipment	662,500.00		662,500.00
20	UGC XII Plan Net/Set Library Book	25,372.00		25,372.00
21	UGC IQAC	228,090.00		228,090.00
22	IQAC	-	13,238.00	13,238.00
23	Criclet Turf Wicket Ground	-	5,675,360.00	5,675,360.00
		20,653,134.04	6,351,560.00	27,004,694.04

PLACE : LATUR

DATE : 30 JUN 2020


 PRINCIPAL
PRINCIPAL
 Dayanand College of Commerce,
 LATUR.


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 M. No. 154693 FRN-136311W

DAYANAND COLLEGE OF COMMERCE, BARSHI ROAD, LATUR

(Managed By Dayanand Education Society, Latur)

AUDIT PERIOD FROM 01-04-2019 TO 31-03-2020

SCHEDULE OF LOANS AND ADVANCES "E"


Sr No	Particulars	Opening Balance		Addition During Yr.		Closing Balance	
		Debit	Credit	Debit	Credit	Debit	Credit
1	Dayanand Edu. Society	-	3,351,967.50	680,000.00	7,210,763.00	-	9,882,730.50
2	Staff Contribution	-	14,457.00	11,930.00	-	-	2,527.00
3	Professional Tax	65,050.00	-	65,600.00	65,200.00	65,450.00	-
4	Income Tax	-	-	2,626,795.00	2,625,895.00	900.00	-
5	Dayanand Jr Grant	-	-	2,000.00	-	2,000.00	-
6	University Exam. Centre	-	11,264.00	-	-	-	11,264.00
7	N.S.S.	167,399.00	-	122,957.00	104,262.00	186,094.00	-
8	Dr. Solanke S.S.	-	-	278,880.00	-	278,880.00	-
9	Dr. Waghmare A.M.	26,000.00	-	55,500.00	80,182.00	1,318.00	-
10	Shri. Wagh L.P.	1,000.00	-	7,900.00	7,900.00	1,000.00	-
11	Dr. Ashtekar M.S.	2,400.00	-	-	-	2,400.00	-
12	Dr. Chavan A.N.	1,430.00	-	128,473.00	128,473.00	1,430.00	-
13	Dhamne M.N.	-	1,500.00	1,000.00	-	-	500.00
14	Tanchali Exam Fees	-	212,975.00	-	-	-	212,975.00
15	N.C.C.	743.00	-	24,377.00	27,170.00	-	2,050.00
16	Dayanand Jr Non Grant	-	112,330.00	-	-	-	112,330.00
17	Sonwane M.B.	90,000.00	-	-	-	90,000.00	-
18	Kajare C.M.	1,500.00	-	-	-	1,500.00	-
19	Bhosale N.D.	18,000.00	-	27,000.00	45,000.00	-	-
20	Painitkar A.M.	-	-	50,000.00	50,000.00	-	-
21	Tajas Adgaonkar	10,000.00	-	-	-	10,000.00	-
22	Internal Exam. 50% Refund	-	138,855.00	100,000.00	132,390.00	-	171,245.00

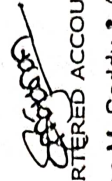
SCHEDULE OF LOANS AND ADVANCES "E"

Sr No	Particulars	Opening Balance		Addition During Yr.		Closing Balance	
		Debit	Credit	Debit	Credit	Debit	Credit
23	Dr. Chavan B.T.	-	-	-	-	-	-
24	Dr. Umate S.T.	-	-	62,560.00	62,560.00	-	-
25	Dr. Kamble B.G.	-	-	60,000.00	60,000.00	-	-
26	Shaikh D.J.	-	-	10,000.00	10,000.00	-	-
27	Sharma S.S.	-	-	30,000.00	30,000.00	-	-
28	Dayanand BCA College	-	-	65,300.00	35,300.00	30,000.00	-
29	Salary Saving Scheme	-	115.00	-	-	-	115.00
	Total RS.	383,522.00	3,843,463.50	4,410,272.00	10,675,095.00	670,972.00	10,395,736.50

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PLACE : LATUR
 DATE : 30 JUN 2020


W. P. PRINCIPAL
 Jayanand College of Commerce,
 LATUR.


 CHARTERED ACCOUNTANT
 Gajanan M. Saddu & Associates
 CHARTERED ACCOUNTANTS
 CA Gajanan M. Saddu
 Proprietor
 M. No. 154693 FRN-136311W

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DAYANAND COLLEGE OF COMMERCE, BARSHI ROAD, LATUR
(Managed By Dayanand Education Society, Latur)
AUDIT PERIOD FROM 01-04-2019 TO 31-03-2020

SCHEDULE OF DEPOSIT "F"

Sr.	Particulars	Amount (Rs.)
	CLOSING CASH & BANK BALANCE AS ON 31 Mar,2019	
1	Cash In Hand	5,033.00
2	<u>Cash At Bank With</u> <u>Bank of Maharashtra</u> Salary A/c No. 20102232405	68,802.90
3	Non-Salary A/c No. 20102204171	4,807.00
4	Other Miscellaneous A/c No. 20102200766	4,579,775.80
5	Other Miscellaneous A/c No. 60279173081	811,244.92
6	Bank of Baroda, A/c No.09900100001204	10,796.00
		5,480,459.62

PLACE : LATUR

DATE **30 JUN 2020**


PRINCIPAL

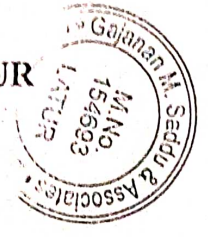
Dayanand College of Commerce,
LATUR.


CHARTERED ACCOUNTANTS

Gajanan M. Saddu & Associates
CHARTERED ACCOUNTANTS
CA Gajanan M. Saddu
Proprietor
M. No. 154693 FRN-136311W

22

DAYANAND COLLEGE OF COMMERCE, BARSHI ROAD LATUR
(MANAGED BY DAYANAND EDUCATION SOCIETY, LATUR)
(GRANT ACCOUNT SENIOR)



FOR THE PERIOD FROM 01-04-2019 TO 31-03-2020

BANK RECONCILIATION STATEMENT

BANK OF MAHARASHTRA A/C NO. 60279173081

PARTICULARS				Amount (Rs.)
Debit balance As per cash book 31.03.2020				811244.92
Add : Cheque issued but not present in bank				
Date	Cheque no.	Name	Amount	
11/9/2019	230387	Deshmukh R.V.	1000.00	
12/9/2019	230404	Dayanand Students Welfare	2905.00	
7/10/2019	228873	Borade S.S.	1000.00	
7/10/2019	228876	Deshmukh R.A.	1000.00	
7/10/2019	228881	Madne A.S.	1000.00	
7/10/2019	228883	Mohite G.D.	1000.00	
6/11/2019	228920	New Bharat Jumbo	649.00	
2/12/2019	228941	Tongale R.S.	1000.00	
8/1/2020	229000	New Bharat Jumbo	314.00	
10/2/2020	243333	New Bharat Jumbo	1212.00	
26/02/2020	243346	Birajdar P.D.	1000.00	
26/02/2020	243347	Bhosale S.P.	1000.00	
26/02/2020	243349	Surwase G.R.	1000.00	
26/02/2020	243350	Dhele V.V.	1000.00	
26/02/2020	243351	Sharma K.B.	1000.00	
26/02/2020	243352	Uphade B.B.	1000.00	
26/02/2020	243353	Bhosikar R.P.	1000.00	
26/02/2020	243354	Shinde S.S.	1000.00	
31/03/2020	243367	Dr.Umate S.T.	7560.00	
Total			26640.00	26640.00
Total				837884.92
Less : 1) Cheque Deposited but not credited in bank : 931338 dt.21.03.2020				42000.00
2) Cheque Deposited but not credited in bank : 125148 dt.17/03/2020				27962.00
Total				69962.00
Balance As per Bank Statement 31-03-2020				767922.92

PRINCIPAL
PRINCIPAL
Dayanand College of Commerce,

Gajanan M. Saddu & Associates
CHARTERED ACCOUNTANTS
CA Gajanan M. Saddu

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DAYANAND COLLEGE OF COMMERCE, LATUR

2019-2020

CERTIFICATE

Certified that, Members of Teaching Staff (Full-time) including Librarian, Physical Training Instructor have been actually paid pay according to the revised Pay Scales of University Grants Commission as laid down by the Government, Director of Education, Maharashtra State, Poona, & Swami Ramanand Teerth Marathwada University, Nanded to which the college is affiliated.

Place :

Date : **30 JUN. 2020**

Principal

PRINCIPAL

Dayanand College of Commerce,
LATUR.

Chartered Accountant

Gajanan M. Saddu & Associates
CHARTERED ACCOUNTANTS

CA Gajanan M. Saddu

Proprietor

M. No. 154693 FRN-136311W

2.5



DAYANAND COLLEGE OF COMMERCE, LATUR
2019-2020

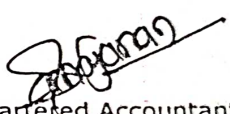
CERTIFICATE

Certified that, Members of Teaching Staff (Full-time) including Librarian, Physical Training Instructor have been actually paid pay according to the revised Pay Scales of University Grants Commission* as laid down by the Government, Director of Education, Maharashtra State, Poona, & Swami Ramanand Teerth Marathwada University, Nanded to which the college is affiliated.

Place :

Date : **30 JUN 2020**


Principal
PRINCIPAL
Dayanand College of Commerce,
LATUR.


Chartered Accountant
Gajanan M. Saddu & Associates
CHARTERED ACCOUNTANTS
CA Gajanan M. Saddu
Proprietor
M. No. 154693 FRN-136311W

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DAYANAND COLLEGE OF COMMERCE, LATUR

2019-2020

STATEMENT 'B'

Statement showing particulars of capital construction : Remarks

Specification of construction of extension or special repair	Expenditure	Whether amount grant or donation were received towards the work and if so they were utilized towards the expenditure in whole or part (In the latter case the Amount utilized please be mentioned)
--	-------------	--

NIL NIL NIL

STATEMENT 'C'

Statement showing the particulars of the repayment of loan during the year ended 31.03.2020.

Sr. No.	Amount of Loan	From where taken	Year in which taken	Purpose for which taken	Amount Rate	Whether amount Spent for which taken : if so	Repayment Outstanding at the end of the year	Outstanding at the end of the year
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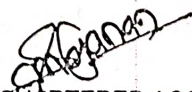
NIL

N.B. In respect of the loan received during the year also information should be filed in this form.

PLACE :

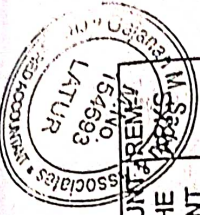
DATE : 30 JUN 2020


 PRINCIPAL
 DAYANAND COLLEGE OF COMMERCE,
 LATUR.


 CHARTERED ACCOUNTANT

Gajanan M. Saddu & Associates
 CHARTERED ACCOUNTANTS
 CA Gajanan M. Saddu
 Proprietor
 M. No. 154693 FRN-136311W

DAYANAND COLLEGE OF COMMERCE, LATUR
 YEAR ENDING 2019-2020 PROFORMA 2



DEPRECIATION OF BUILDING	WHETHER GOVT. OF ANY OTHER GRANT RECEIVED TOWARDS THE BUILDING, IF SO, STATE THE AMOUNT OF GRANT PAID BY UGC GOVT. OF OTHER AUTHORITY SANCTIONING IT	EXPENDITURE ON COST OF CONSTRUCTION AND HOW IT IS MAY OUT		EXPENDITURE SHOWN IN ACCOUNT STATEMENT SUBMITTED TO THE DEPARTMENT FOR ASSESSMENT PURPOSE ON ACCOUNT														
		From the State Government Rs.	From the Central Government (UGC) Rs.	From Other if so an what condition Rs.	DONATION FOR SPECIFIC PURPOSE	REMARK SHEET FUND RAISED	GENERAL DONATION	LOANS	OTHER SOURCES	TOTAL	DEPRECIATE VALUE OF THE BUILDING IN THE YEAR	EXPENDITURE ON MAINTENANCE AND REPAIR	RENT Rs.	ADDITIONAL CLASSROOMS RS.	EXTENSION OF CLASSROOM RS.	MUNICIPAL TAX RS.		
OWNED BY THE COLLEGE OF SOCIETY CONSTRUCTION THE COLLEGE SOCIETY																		
Cost of the building at the time of the construction (with year of completion with date)																		
1. Main Building Rs.13,18,090/-																		
2. Additional Classrooms Rs.3,69,475/- D1.30.11.85																		
3. Extension of Class-room Rs.3,55,505/- D1.31.07.90																		

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PLACE : LATUR
 DATE : 30 JUN 2020

PRINCIPAL
 Dayanand College of Commerce,
 LATUR.

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 CHARTERED ACCOUNTANTS
 CA Gajanan M. Saddu
 Proprietor
 M. No. 154693 FRN-136311W

DAYANAND COLLEGE OF COMMERCE, LATUR
YEAR ENDING 2019-2020




Statement showing loss in fees income on account of freeship/ concession in fee Granted by the college on their own during the year 2019-2020

SR.NO.	NAME OF THE CONCESSION IN FEES/FREESHIP ETC FROM COLLEGE FUND	RATE OF FREESHIP CONCESSION	LESS IN FEES INCOME	REMARK
1	FULL FREESHIP	--	NIL	
2	CONCESSION IN FEES	--	NIL	

PLACE : LATUR

DATE : 30 JUN 2020


 PRINCIPAL
 Dayanand College of Commerce,
 LATUR.

CHARTERED ACCOUNTANTS
 Gajanan M. Saddu & Associates
 CHARTERED ACCOUNTANTS
 CA Gajanan M. Saddu
 Proprietor
 M. No. 154693 FRN-136311W



DAYANAND COLLEGE OF COMMERCE, LATUR

STATEMENT 'G'

STATEMENT SHOWING "G" THE INFORMATION IN CONNECTION WITH THE N.C.C. EXPENDITURE INCURRED BY THE COLLEGE IN ACCOUNTING YEAR 2019-20

Year of Accounts	The item in which the receipts on N.C.C. have been included in the audited statement of account for 2019-2020 sent to the directorate for the purpose of assessment grant for the year 2019-2020		The item in which the expenditure on N.C.C. is included in the situated statement of account for 2019-2020 sent to the Directorate for the purpose of assessment of grant for the year 2019-2020	
	Item no	Amount in Rs.	Item no	Amount in Rs.
	-	NIL	-	NIL

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G. Jayaram
Gajanan M. Saddu & Associates
Latur.

G. Jayaram
CHARTERED ACCOUNTANTS
Gajanan M. Saddu & Associates
CHARTERED ACCOUNTANTS
CA Gajanan M. Saddu
Proprietor
M. No. 154693 FRN-136311W

PLACE : LATUR
DATE 30 JUN 2020

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DAYANAND COLLEGE OF COMMERCE, LATUR.**ACCOUNTING PERIOD FROM - 01-04-2019 TO 31-03-2020****NOTES OF INSPECTION OF NON-GOVERNMENT COLLEGE**

1. Date of Inspection : 29.06.2020
2. Name of the College : Dayanand College of Commerce, Latur.
3. Name of the Principal : Dr. Shriram Solanke
4. Name of the Management : Dayanand Education Society, Latur.
5. Total No. of Students : Roll as on 31-03-2020

Sr. No.	Class	Strength
1.	B.Com.I	220
2.	B.Com.II	220
3.	B.Com.III	220
4.	M.Com.I	160
5.	M.Com.II	160
	Total	980

6. What are the fee rates :

Sr. No.	Particulars	B.Com.			M.Com.	
		I	II	III	I	II
1.	Tuition Fees	1000	1000	1000	1200	1200
2.	Library Fees	250	250	250	250	250
3.	Admission Fees	50	50	50	50	50
4.	College Exam.	150	150	150	150	150
5.	T. C. Fees	50	50	50	50	50
6.	Student Association	150	150	150	150	150
7.	Gathering Fees	150	150	150	150	150
8.	Magazine Fees	100	100	100	100	100
9.	Gymkhana Fees	150	150	150	150	150

7.
 1. Whether these fee rates are approved by the University authorized : Yes.
 2. If so, true copies of the University letter should be produced : Yes.
 3. Whether any fees are charged from the students, which are not approved by the University : No.
 4. If so, please give details : --
8. No. of students to whom free studentship have been sanctioned from the college funds. : --
9. No. of students to whom scholarship have been sanctioned from the college funds.



10.

ParticularsTotal No. of Students

1. E.B.C. Students
2. Freedom Fighter
3. Sons/ Daughters of PST
4. Sons/ Daughters of MST
5. B.C./ Free-ship / Scholarship
6. Sons/Daughters of Ex- servicemen
7. Fees Paying

Total :

--
--
--
--
--
--
--

11.

A (I) Details of posts in the college :

a)	Scale (Rs.)	TEACHING		
		Sanctioned	Filled	Vacant
1.	37400 - 67000 Principal	01	01	--
2.	37400 - 67000 Asso.Prof.	04	04	--
3.	15600 - 39100 Assist.Prof.	12	07	05
4.	15600 - 39100 Librarian	01	01	--
b)	5. 9300 - 34800	02	02	--
	6. 5200 - 20200	10	10	--
	7. 4440 - 7440	05	02	03
c)	No. of Teachers appointed on Clock hour basis	--	--	--
	Total	35	27	08
d)	Whether the placement / appointments have been approved by the University authorities	:	:	Yes.
e)	If yes, how many cases	:	:	One
f)	Whether the grant has been claimed on the salaries of the employees whose placements have been approved by the University authorities.	:	:	Yes
g)	Placement/ appointment yet to approved by the University	:	:	No.
h)	I) Whether the salaries have been shown in accounts statements in respect of readers and other staff as per directive of the UGC scheme without prior concurrence of the state Government.	:	:	No.
	II) So, whether excess staff found as per staffing pattern has been tried to absorb in other.	:	:	No.

i) NON - TEACHING

Sr. No.	Particulars	Class- II & III Full Time	Class - IV Full Time	Total Vacancy
1.	Office	07	02	03
2.	Library	01	04	---
3.	Laboratory	---	---	---
4.	Gymkhana	---	---	---
5.	Hostel	---	---	---
6.	Reading Room	---	---	---
7.	Residential Quarter	---	---	---
8.	Other Staff	---	---	---
	Total	08	06	03



- j) Whether there are any vacant posts as shown above please give details. : ---
- k) Whether the employees of Non-teaching staff as per norms laid down by the Government vide G.R. dated 22-02-1980 with e.f. 01-07-1979 or earlier. : Yes
- l) If not, please give the details of excess staff : ---
- m) 1) whether the management of the college has conducted more than one college. : Yes
- 2) So, whether excess staff found as per staffing pattern has been tries to absorb in other college having less staff as per staffing pattern. : Yes.
- 11. (B)1) Whether the service books have been maintained in all cases i.e. teaching and non teaching staff. : Yes.
- 2) If not, how many cases the service books have not been maintained. : Yes.
- 3) Whether pay drawn in time : Yes.
- 4) Whether entries of leave taken : Yes.
- 5) Whether duplicate copies of service books are maintained and shown every year to the employees. : Yes.
- 12. Whether Muster Roll has been maintained. : Yes.
- 13. A) Whether the work of pay fixation has been completed in respect, of staff i.e. teaching and non-teaching. : Yes.
- B) Whether the work of pay fixation has been approved by the concerned Administrative Officer. : Yes.
- C) If not, please give the details of such employees. : ---
- D) Whether some of the cases have been referred to Administrative : ---
- E) If so, please give details : ---
- 14. A) Whether there are any grievances regarding pay fixation in revision of salary scale etc. in respect of staff. : No.
- B) If so, please give details : ---
- 15. A) Whether the Management of the college has allotted the residential quarters to the staff members. : No.
- B) If so, please give details : ---
- C) Whether the H.R.A. is paid to the staff : ---
- D) Whether i) Light ii) Water iii) Scavenger charges have been recovered. : No.
- 16. Whether the H.R.A. is claimed by the staff of the college on percentage basis on production of rent receipts. : No
- 17. A) Whether the affiliation has been granted by the University concerned in respect of each subject. : Yes
- B) If not, please point the subject for which affiliation is till not Received from the University. : ...
- C) Whether the expenditure has been incurred for the subject as (b) above claimed Government Grants. : ...



- D) Whether the conditions of affiliation has been fulfilled in respect of all subjects, which taught in the college. :

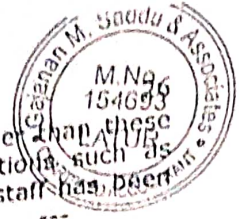
- 18. Whether the expenditure on pay and allowances of the staff appointed for (a) Hostel (b) Gymkhana (c) Reading Room (d) Residential Quarters of the Principal and Other Staff (e) N.C.C. Activities have been included in the total expenditure on salaries of the college staff.

- 19. A) Whether the Principal has drawn higher scale than admissible: No. : --
 B) Of so give details : --

- 20. A) Whether the salary payment account is maintained separately in respect of teaching and non-teaching staff appointed staffing pattern laid down by Government and approved by the University and Government respectively. : A/C NO. 20102232405
 Bank of Maharashtra
 MIDC, Latur. : --
 B) If so, whether the expenditure on account of : --
 C) If so, whether the expenditure on account of unapproved teaching and non-teaching staff has been included in the salary payment account. : --

- 21. A) Whether rule of contribution to contributory P. F. and contribution towards gratuity have been approved by Government / University. : Yes
 B) If so, as per P. F. Act, 1925 on amount of the P. F. contribution is to be deposited in postal saving accounts on the national bank against individual accounts : ---
 C) Similarly whether the accumulated amount of P. F. is invested in securities or kept in fixed deposit so as to earn interest at higher rates : ---

- 22. A) Whether the expenditure on library, laboratory equipment, furniture including office equipment has been incurred as per directive of the university : ---
 B) If, so please produce copies of such letter : ---
 C) Whether any grant is received from the UGC/State Government towards the expenditure on these items : ---
 D) If so, please produce such letters : ---
 E) Whether the expenditure, incurred on current laboratory expenses on chemicals etc. is exceeded the limits laid down as per G. R. dated 03-10-1979 : ---
 F) If so, please give details : ---
 G) Whether expenditure incurred on : --
 i) Purchase of library books (In excess of library fees collection)
 ii) Furniture and equipment teaching aids etc. for the use of the college (Including of its library and laboratory) exceeds 2% of admissible establishment expenditure of the college. : ---
 H) If so, please give details : ---




- 23. A) Whether the expenditure on electricity for the building other than those used for imparting instruction in Hostel, Gymkhana, Reading Room, Quarter of the Principals and staff has been claimed for Government Grants : ---
 B) If so, please give details : ---
 C) Whether the bills of electric, water and other taxes have been obtained in the official address of the Principal of the college : ---
- 24. Whether the out standing payment shown in the Balance Sheet has been included in the audited statement of accounts, which has been produced for Government Grant : No
- 25. A) Whether various types of scholarship / concessions sanctioned by Government for students from time to time have been disbursed to them immediately or credited to Government : Yes
 B) If not whether the separate account has been maintained: ---
- 26. A) Whether all types of record in the college have been arranged year-wise, subject-wise and kept racks with proper numbering code number if any : Yes
 B) If so, please give reasons : ---
 C) Whether muster registers of these records has been maintained, which will facilitated its, where about earlier : Yes
- 27. A) Whether the time-schedule has been followed for submission of audited statements of accounts statistical returns etc to this Adm. Office / A. G. Office etc : Yes
 B) If not please give reasons : ---
- 28. A) Whether the Government order, reservation B. C. Students for admission in the college has been followed : Yes
 B) If not, please give reasons : ---
- 29. A) Whether selection procedure has been followed by the college in recruiting the teaching staff as per terms and conditions of the UGC and whether the reservations of the posts for candidates holding to B. C. has been maintained as per instructions issued by Government office vide letter No. Dt. 12-03-1981. : Yes
 B) If not, please give reasons : ---
- 30. A) Whether the teaching staff is working in the college as per norms of work-load as sanctioned by Government vide G. R. Dt. 01-06-1981: ---
 B) If not, please give reasons : ---
- 31. Whether the repayment of building loan is sanctioned to the college : No
- 32. Whether the repayment of building loan is started regularly along with interest penal interest etc. : ---
- 33. If not, please give details viz. arrears remained to be paid along with interest penal interest etc. : . ---
- 34. Whether the college has failed to comply with relevant formalities in respect of such loans including execution of mortgage deeds : ---

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35. Please give details : No
36. Whether there is any part-time teaching staff appointed on consolidated salary/daily wages and where salary has been included in the salary accounts : No
37. A) Whether there is any part-time non-teaching staff appointed on consolidated salary/daily wages salary has been included in the salary account : No
B) If not, please give details : ---
C) Whether additional increments given to the teaching and non-teaching staff has been deducted from salary grant : No
38. A) Whether the excess grants pointed out previously or audit recovery has been adjusted from the salary, non-salary subsequent years: No
B) If not, please give details : ---
39. A) Whether the dead stock articles as shown in the dead stock register do exist in the college it self : No
B) If not, please give details : ---
40. A) Whether expenditure pertaining to Junior college is included in the Senior College account : No
B) If not, please give details : ---
41. Whether the Non-teaching staff appointed in the college is utilized for the college work and not for any other work i.e. society, Gymkhana, Hostel, Reading Room, Principal Quarters and N. C. C. etc. : No
42. Please give the details of optional subjects taught in the college :
Separate statement is enclosed.

PLACE : LATUR
DATE : 30 JUN 2020


PRINCIPAL
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Dayanand College of Commerce,
LATUR.

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DAYANAND COLLEGE OF COMMERCE, BARSHI ROAD, LATUR

Managed By Dayanand Education Society, Latur.

AUDIT PERIOD FROM 01.04.2019 TO 31.03.2020

Statement showing Total pay During the period from Mar.2019 To Feb 2020
(Teaching Staff)



Month	Basic	G.P.	D.A.	H.R.A.	Con.All.	Spl.All	Total
Mar-19	454430	97000	783029	56543	16800	3000	1410802
Apr-19	454430	97000	783029	56543	16800	3000	1410802
May-19	454430	97000	783029	56543	2400	3000	1396402
Jun-19	454430	97000	783029	56543	2400	3000	1396402
Jul-19	467910	97000	802171	57891	2400	3000	1430372
Aug-19	1265000	0	113850	101200	15600	0	1495650
Sep-19	1265000	0	113850	101200	15600	0	1495650
Oct-19	1265000	0	113850	101200	15600	0	1495650
Nov-19	1265000	0	151800	101200	15600	0	1533600
Dec-19	1469700	0	176364	117576	16800	6750	1787190
Jan-20	1479600	0	251532	118368	16800	6750	1873050
Feb-20	1274900	0	216733	101992	15600	0	1609225
salary. Arrears	280743	0	0	0	0	0	280743
Total	11850573	485000	5072266	1026799	152400	28500	18615538

[Signature]
PRINCIPAL
Dayanand College of Commerce,
LATUR.


DAYANAND COLLEGE OF COMMERCE, BARSHI ROAD, LATUR

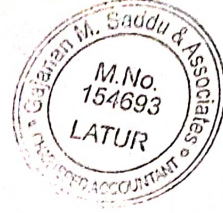
Managed By Dayanand Education Society, Latur.

AUDIT PERIOD FROM 01.04.2019 TO 31.03.2020

Statement showing Total pay During the period from Mar.2019 To Feb.2020 (Teaching Staff)

Name of Employee	Date of App.	Desig.	Pay - Scale	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	salary arrears	Tot
Dr. S S Solanke	31-Jul-2017	Principal	37400-67000	199640	199640	199640	199640	199640	0	0	0	0	253590	263825	0	198681	1714
Dr. A.N. Shegwar	9-Jul-1988	Asso.Prof.	37400-67000	188108	188108	186908	186908	191520	233679	233679	233679	239640	239640	249575	249575	0	2621
Dr. R.S. Pawar	18-Jul-1989	Asso.Prof.	37400-67000	188108	188108	186908	186908	191520	233679	233679	233679	239640	239640	249575	249575	0	2621
Dr. A.N. Chavan	20-Oct-1998	Asst.Prof.	15600-39100	153912	153912	152712	152712	157298	190272	190272	190272	195120	195120	203200	203200	0	2138
Dr. B.R. Dayama	1-Mar-2005	Asst.Prof.	15600-39100	121656	121656	120456	120456	124085	164298	164298	164298	168480	168480	180700	180700	39094	1838
Miss. K.S. Biyani	5-Dec-2009	Asst.Prof.	15600-39100	84058	84058	82858	82858	85352	94683	94683	94683	97080	97080	101075	101075	0	1099
Dr. A.M. Waghmare	7-Feb-2012	Phy.Prof.	15600-39100	81336	81336	80136	80136	82555	100416	100416	100416	102960	102960	107200	107200	0	1127
Shri. B.T. Chavan	12-Nov-2012	Asst.Prof.	15600-39100	75959	75959	73559	73559	75776	90501	90501	90501	92760	92760	96525	96525	0	1024
Shri. V.P. Varma	12-Nov-2012	Asst.Prof.	15600-39100	66241	66241	65041	65041	67007	81696	81696	81696	83760	83760	87200	87200	0	916
Shri. M.S. Ashtekar	12-Nov-2012	Asst.Prof.	15600-39100	66241	66241	65041	65041	67007	81696	81696	81696	83760	83760	87200	87200	0	916
Dr. Umate S. T.	18-Jun-2016	Asst.Prof.	15600-39100	67627	67627	66427	66427	68418	74910	74910	74910	76800	76800	82325	82325	17381	896
Kamble B.G.	18-Jun-2016	Asst.Prof.	15600-39100	58958	58958	57758	57758	59497	74910	74910	74910	76800	76800	82325	82325	15156	851
Jadhav V.V.	22-Jun-2016	Librarian	15600-39100	58958	58958	58958	58958	60697	74910	74910	74910	76800	76800	82325	82325	10431	849
				1410802	1410802	1396402	1396402	1430372	1495650	1495650	1495650	1533600	1787190	1873050	1609225	280743	18615


PRINCIPAL
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DAYANAND COLLEGE OF COMMERCE, BARSHI ROAD, LATUR.

Managed By Dayanand Education Society, Latur.

AUDIT PERIOD FROM 01.04.2019 TO 31.03.2020

Statement showing Total pay During the period from Mar.2019 To Feb 2020
(NonTeaching Staff)



Month	Basic	G.P.	D.A.	H.R.A.	Con.All.	Spl.All	Total
Mar-19	162190	36800	282567	19899	6800	0	508256
Apr-19	162190	36800	282567	19899	6800	0	508256
May-19	162190	36800	282567	19899	6800	0	508256
Jun-19	162190	36800	282567	19899	6800	0	508256
Jul-19	168230	36800	291143	20503	6800	0	523476
Aug-19	168230	36800	315747	20503	6800	0	548080
Sep-19	149250	32900	280512	18215	5600	0	486477
Oct-19	149250	32900	280512	18215	5600	0	486477
Nov-19	149250	32900	280512	18215	5600	0	486477
Dec-19	469800	0	56376	37592	5600	0	569368
Jan-20	469800	0	79866	37592	5600	0	592858
Feb-20	469800	0	79866	37592	5600	0	592858
Total	2842370	319500	2794802	288023	74400	0	6319095

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LATUR.

DAYANAND COLLEGE OF COMMERCE, BARSHI ROAD, LATUR


Managed By Dayanand Education Society, Latur.

AUDIT PERIOD FROM 01.04.2019 TO 31.03.2020

Statement showing Total pay During the period from Mar.2019 To Feb 2020 (NonTeaching Staff)

Name of Employee	Date of App.	Designation	Pay-Scale	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	D.A.	Salary Arrears	Total
Shri R.D. Kure	01.09.1983	O.S.	9300-34800	53446	53446	53446	53446	55059	57662	57662	57662	57662	68560	71400	71400				710851
Shri R.S. Selukar	15.06.1990	Head-Clerk	9300-34800	46214	46214	46214	46214	47600	49847	49847	49847	49847	59200	61650	61650				61434
Shri L.R. Kamble	15.06.1990	Sr. Clerk	5200-20200	38099	38099	38099	38099	39233	41082	41082	41082	41082	48160	50150	50150				50441
Shri V.R. Deshpande	25.05.2005	Sr. Clerk	5200-20200	30136	30136	30136	30136	31043	32502	32502	32502	32502	38080	39650	39650				39897
Shri S.D. Panchal	01.07.2005	Jr. Clerk	5200-20200	28599	28599	28599	28599	29456	30839	30839	30839	30839	36640	38150	38150				380141
Shri N.D. Bhosale	15.10.2007	Jr. Clerk	5200-20200	25928	25928	25928	25928	26709	27962	27962	27962	27962	32560	33900	33900				342662
Shri M.B. Sonwane		Jr. Clerk	5200-20200	23836	23836	23836	23836	24542	25691	25691	25691	25691	29800	31025	31025				31450
Shri L.P. Wagh	15.06.1990	Jr. Clerk	5200-20200	34042	34042	34042	34042	35050	36700	36700	36700	36700	43720	45525	45525				452781
Shri B.K. Kshirsagar	15.07.2005	Lib. Att.	5200-20200	25272	25272	25272	25272	26028	27249	27249	27249	27249	32560	33900	33900				33647
Shri V.P. Mane	23.09.2003	Lib. Att.	5200-20200	26381	26381	26381	26381	27162	28437	28437	28437	28437	33520	34900	34900				34975
Shri K.I. Shaikh	01.06.1993	Lib. Att.	5200-20200	37016	37016	37016	37016	38124	39921	39921	39921	39921	46720	48650	48650				48989
Shri. Brajdar G.S.	20.04.2015	Lib. Att.	5200-20201	21719	21719	21719	21719	22374	23421	23421	23421	23421	27288	28408	28408				287031
Shri V.T. Vatte	15.06.1990	Peon	5200-20200	30212	30212	30212	30212	31119	32582	32582	32582	32582	36280	37775	37775				39412
Shri M.N. Dhamane	15.06.1990	Peon	4440-7440	30212	30212	30212	30212	31119	32582	32582	32582	32582	36280	37775	37775				39412
Shri S.D. Mali	25.07.2008	Peon	4440-7440	19955	19955	19955	19955	20560	21520	0	0	0	0	0	0				12190
Shri K.S. Fulmali	26.07.2008	Peon	4440-7440	19955	19955	19955	19955	20560	21520	0	0	0	0	0	0				12190
Miss S.V. Halse	14.10.2010	Peon	4440-7440	17234	17234	17234	17234	17738	18563	0	0	0	0	0	0				10523
				508256	508256	508256	508256	523476	548080	486477	486477	486477	569368	592858	592858	0	0	0	631909




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 Dayanand College of Commerce,
 LATUR.

DAYANAND COLLEGE OF COMMERCE, BARSHI ROAD, LATUR
 Managed By Dayanand Education Society, Latur.

AUDIT PERIOD FROM 01.04.2019 TO 31.03.2020

Statement showing Total pay During the period from Mar.2019 To Feb 2020 (CHB Salary Staff)

Name of Employee	Designation	Pay - Scale	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Total
Agrawal N.M.	lecturer	CHB	5,250	-	-	-	-	-	-	-	-	-	-	-	5,250
Parandekar A.A.	lecturer	CHB	4,250	-	-	-	-	-	-	-	-	-	-	-	4,250
Sharma S.S.	lecturer	CHB	4,750	-	-	-	-	-	-	-	-	-	-	-	4,750
Bansode S.B.	lecturer	CHB	3,000	-	-	-	-	-	-	-	-	-	-	-	3,000
Kulkarni M.V	lecturer	CHB	-	-	-	-	15,012	15,012	14,595	-	-	-	-	-	44,619
Shajkh Q.N.	lecturer	CHB	4,750	-	-	-	15,012	15,846	15,012	-	-	-	-	-	50,620
Kshirsagar N.L	lecturer	CHB	-	-	-	-	13,761	14,178	14,595	-	-	-	-	-	42,534
Pawar A.K.	lecturer	CHB	-	-	-	-	12,927	14,178	14,595	-	-	-	-	-	41,700
Borade S.B.	lecturer	CHB	-	-	-	-	10,008	7,089	6,672	-	-	-	-	-	23,769
Somwanshi A.N.	lecturer	CHB	-	-	-	-	13,344	13,761	13,344	-	-	-	-	-	40,449
Chewale P.L	lecturer	CHB	-	-	-	-	13,344	14,178	14,595	-	-	-	-	-	42,117
Vibhute A.A.	lecturer	CHB	-	-	-	-	12,927	12,510	12,510	-	-	-	-	-	37,947
Chavan S.S.	lecturer	CHB	-	-	-	-	12,727	15,846	13,344	-	-	-	-	-	41,917
Jaju R.D.	lecturer	CHB	-	-	-	-	12,727	12,510	13,761	-	-	-	-	-	38,998
			22,000	-	-	-	131,789	135,108	133,023	-	-	-	-	-	421,920

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