

Rashtriya Sahakari Shikshan Prasarak Mandal Ltd. Chalisgaon Sansth's
Nanasaheb Yashvantrao Narayanrao Chavan Art's, Science and Commerce College,
Chalisgaon

Alumni Fund

Sr. No.	Year	Contribution (in Rs.)	
1	2018-19	12,375/-	View File
2	2019-20	11,400/-	View File
3	2020-21	15,875/-	View File
4	2021-22	13,300/-	View File
5	2022-23	56,025/-	View File

ITEM (1)	Amount under each Sub-Item (2)	Total of each Item
4. Fees and Fines:-		
a. Tuition fee (less payment)	672400=00	
b. Tutorial fee (Less Payment)	104370=00	
c. Magazine fee (Less Payment)	81520=00	
d. Laboratory fee (less payment)	570125=00	
e. Library fee (Less Payment)	248060=00	
f. Admission fee	51650=00	
g. Miscellaneous Fee (Less Payment)	204000=00	
h. Gymkhana fee	137158=00	
i. Medical fee (Less Payment)	84373=00	
j. Transference Certificate Fee (Less Payment)	8410=00	
k. Identity Card (Less Payment)	8885=00	
l. Fine (Gross)	4880=00	
m. Breakages (Gross)	2200=00	
n. Prospectus (Less Payment)	82770=00	
o. Loss of Library Books (Gross)	--	
p. Vividh Gundarshan (Gathering) (Less Payment)	81770=00	
q. Environment fee (Less Payment)	45675=00	
r. Practical Exam Fee (Less Payment)	--	
s. Personality Development Fee (Less Payment)	50975=00	
t. Student Aluminy Fee	12375=00	
a. GK fee (less payment)	76950=00	
u. Security Fee (less payment)	8985=00	2537531=00
5. Fee collected if any, on behalf of the university (Gross)		
b. Computer fee	41320=00	
c. Student Insurance	46123=00	
d. Re-admission fee	3700=00	
e. College Change fee	105=00	
f. Research Laboratory fee	--	
g. NSS self finance unit fee	16206=00	
h. Subject Change fee	12120=00	
i. Eligibility fee	23525=00	
j. Ashwamegh fee	62130=00	
k. Emergency fee	20660=00	
l. Student Activity Fee	82480=00	
m. E Service fee	144200=00	
n. Poor Students Aid fee	82640=00	
o. Faculty Change fee	2000=00	
p. Registration fee	2050=00	539259=00



ITEM (1)	Amount under each Sub-Item (2)	Total of each Item
4. Fees and Fines:-		
a. Tuition fee (less payment)	537300=00	
b. Tutorial fee (Less Payment)	93570=00	
c. Magazine fee (Less Payment)	73880=00	
d. Laboratory fee (less payment)	757800=00	
e. Library fee (Less Payment)	219035=00	
f. Admission fee	46850=00	
g. Miscellaneous Fee (Less Payment)	189600=00	
h. Gymkhana fee	123063=00	
i. Medical fee (Less Payment)	14064=00	
j. Transference Certificate Fee (Less Payment)	8350=00	
k. Identity Card (Less Payment)	3870=00	
l. Fine (Gross)	4925=00	
m. Breakages (Gross)	2520=00	
n. Prospectus	78390=00	
o. Loss of Library Books (Gross)	22230=00	
p. Vividh Gundarshan (Gathering) (Less Payment)	73880=00	
q. Environment fee (Less Payment)	81900=00	
r. Practical Exam Fee (Less Payment)		
s. Personality Development Fee (Less Payment)	46300=00	
t. Student Aluminy Fee	11400=00	
a. GK fee (less payment)	49180=00	
u. Security Fee (less payment)	32936=00	2471043=00
5. Fee collected if any, on behalf of the university (Gross)		
b. Computer fee	37480=00	
c. Student Insurance	17790=00	
d. Re-admission fee	1875=00	
e. College Change fee	460=00	
f. Research Laboratory fee	9000=00	
g. NSS self finance unit fee		
h. Subject Change fee	7850=00	
i. Eligibility fee	42920=00	
j. Ashwamegh fee	56220=00	
k. Emergency fee	19230=00	
l. Student Activity Fee	75910=00	
m. E Service fee	93700=00	
n. Poor Students Aid fee	74960=00	
o. Faculty Change fee	900=00	
p. Registration fee		
q. Other university fee	1000=00	439295=00



ITEM (1)	Amount under each Sub-Item (2)	Total of each Item
4. Fees and Fines:-		
a. Tuition fee	69815-00	
b. Tutorial fee (Less Payment)	98580-00	
c. Magazine fee (Less Payment)	86400-00	
d. Laboratory fee (516375+66700)	583075-00	
e. Library fee (Less Payment)	249280-00	
f. Admission fee	55025-00	
g. Miscellaneous Fee (Less Payment)	211100-00	
h. Gymkhana fee (Less Payment)	130204-00	
i. Medical fee (Less Payment)	18448-00	
j. Transference Certificate Fee (Less Payment)	23800-00	
k. Identity Card (Less Payment)	21600-00	
l. G.O.I.Scholarship Tution & Other fee	7650-00	
m. Breakages (Gross)	5405-00	
n. Exxess fee	3500-00	
o. Loss of Library Books (Gross)	28222-00	
p. Vividh Gundarshan (Gathering) (Less Payment)	86400-00	
q. Environment fee (Less Payment)	87600-00	
r. Practical Exam Fee (Less Payment)	1750-00	
s. Personality Development Fee (Less Payment)	54000-00	
t. Student Aluminy Fee	15875-00	
a. Research Laboratory fee	21000-00	
U Security Fee (Less Payment)	43607-00	
	32450-00	
		1934786-00
5. Fee collected if any, on behalf of the university (Gross)		
b. Computer fee	43240-00	
c. Student Insurance	43240-00	
d. Re-admission fee	1200-00	
e. College Change fee,	580-00	
f. Research Laboratory fee		
g. NSS self finance unit fee		
h. Subject Change fee	14550-00	
i. Eligibility fee	44020-00	
j. Ashwamegh fee	65400-00	
k. Emergency fee	21620-00	
l. Student Activity Fee	86480-00	
m. E Service fee	108100-00	
n. Poor Students Aid fee (+)	86480-00	
o. Faculty Change fee	450-00	515360-00



Particulars	Opening Balance	Transaction		Closing Balance
		Debit	Credit	
FEES & FEES GRANTS A/C		1,84,348.00	23,25,944.00	21,41,596.00 Cr
ADMISSION FEE A/C		4,400.00	52,475.00	48,075.00 Cr
ALUMNI ASSOCIATION FEE A/C		25.00	13,300.00	13,275.00 Cr
COMPUTER FEE A/C		180.00		180.00 Dr
DEVELOPMENT FEE		35,885.00	1,57,425.00	1,21,540.00 Cr
ENVIRONMENT FEE A/C		800.00	93,900.00	93,100.00 Cr
GENERAL KNOWLEDGE FEE A/C		100.00	31,400.00	31,300.00 Cr
GYMKHANA FEE A/C			3,520.00	3,520.00 Cr
LABORATORY FEE A/C		9,302.00	7,29,962.00	7,20,660.00 Cr
LIBRARY FEE A/C		638.00	1,24,012.00	1,23,374.00 Cr
MAGAZINE FEE A/C		440.00	83,960.00	83,520.00 Cr
MEDICAL FEE A/C		4,244.00	23,475.00	19,231.00 Cr
MISCELLANEOUS FEE A/C		1,100.00	2,09,900.00	2,08,800.00 Cr
PRACTICAL FEE A/C			13,150.00	13,150.00 Cr
REGISTRATION FEE A/C		2,700.00		2,700.00 Dr
RESEARCH (PH.D) LABORETORY FEE A/C			18,000.00	18,000.00 Cr
SECURITY FEE		1,15,039.00	1,46,930.00	31,891.00 Cr
TUITION FEE A/C		9,000.00	5,27,400.00	5,18,400.00 Cr
TUTORIAL FEE A/C		495.00	97,135.00	96,640.00 Cr
OTHER RECEIPTS A/C.		71,915.00	2,18,915.00	1,47,000.00 Cr
COMPETITION EXPENSES A/C		71,915.00	5,400.00	66,515.00 Dr
COST OF FORMS A/C			31,485.00	31,485.00 Cr
JOURNALS A/C			1,82,030.00	1,82,030.00 Cr
UNIVERSITY FEES, NMU JALGAON A/C		2,25,177.00	2,03,600.00	21,577.00 Dr
COLLEGE TRANSFER FEE A/C		160.00	350.00	190.00 Cr
E-SERVICE FEE		1,25,342.00	1,04,950.00	20,392.00 Dr
ELIGIBILITY FEE A/C		53,320.00	46,950.00	6,370.00 Dr
FACULTY CHANGE FEE A/C.		200.00	200.00	
READMISSION FEE A/C		95.00	170.00	75.00 Cr
STUDENT INSURANCE A/C		46,060.00	41,980.00	4,080.00 Dr
SUBJECT CHANGE FEE A/C			9,000.00	9,000.00 Cr
SALARY DEDUCTIONS A/C		4,37,68,877.00	4,31,40,777.00	6,28,100.00 Dr
APGHAT VIMA AC		21,948.00	21,948.00	
COLLEGE PATPEDHI JALGAON A/C		41,04,684.00	41,04,684.00	
...S A/C		18,75,793.00	7,55,189.00	11,20,604.00 Dr
DCPS ARRIRS AC		8,657.00	8,657.00	
G.K.DESHMUKH PATPEDHI A/C		70,130.00	70,130.00	
G.S.PATPEDHI A/C		16,68,540.00	16,68,540.00	
INCOME TAX A/C		2,18,19,858.00	2,18,19,858.00	
INSURANCE A/C		14,96,154.00	14,96,154.00	
OTHER DEDUCTION		5,08,813.00	5,08,813.00	
PROFESSIOANAL TAX A/C		1,72,400.00	1,72,400.00	
PROVIDENT FUND A/C		72,79,600.00	77,72,104.00	4,92,504.00 Cr
RASHTRIYA PATPEDHI A/C		47,42,300.00	47,42,300.00	
SALARY A/C.		12,30,43,212.00	16,03,648.00	12,14,39,564.00 Dr



Particulars	Opening Balance	Transaction		Closing Balance
		Debit	Credit	
GYMKHANA & SPORTS EXPENSES A/C		56,238.00 ✓		56,238.00 Dr
GYMKHANA A/C		53,334.00		53,334.00 Dr
KASTURI INFOTECH AC	3,450.00 Cr	3,450.00	9,350.00	9,350.00 Cr
LADIES HOSTEL A/C		1,38,976.00	44,600.00	94,376.00 Dr
N.S.S. A/C		10,000.00		10,000.00 Dr
PG A/C		1,51,991.00	56,630.00	95,361.00 Dr
PRASHANT BOOK HOUSE A/C	69,122.00 Cr		3,89,139.50	4,58,261.50 Cr
U.G.C. A/C		55,000.00		55,000.00 Dr
EXPENDITURE FOR EDUCATIONAL PURPOSE A/C		15,819.00		15,819.00 Dr
EXAMINATION FORMS INWARD REMUNETATION		15,819.00 ✓		15,819.00 Dr
FEES & FEES GRANTS A/C		1,99,243.00	20,44,940.00	18,45,697.00 Cr
ADMISSION FEE A/C			66,475.00	66,475.00 Cr
ALUMNI ASSOCIATION FEE A/C		400.00	56,025.00	55,625.00 Cr
ENVIRONMENT FEE A/C		3,000.00	1,20,300.00	1,17,300.00 Cr
GATHERING FEE A/C		1,200.00	90,320.00	89,120.00 Cr
GENERAL KNOWLEDGE FEE A/C			28,850.00	28,850.00 Cr
GYMKHANA FEE A/C		2,080.00	1,680.00	400.00 Dr
LABORATORY FEE A/C		14,250.00	5,55,625.00	5,41,375.00 Cr
LIBRARY FEE A/C		2,925.00	2,34,505.00	2,31,580.00 Cr
MAGAZINE FEE A/C		1,300.00	90,320.00	89,020.00 Cr
MEDICAL FEE A/C		4,740.00	32,080.00	27,340.00 Cr
MISCELLANEOUS FEE A/C		2,550.00	2,13,500.00	2,10,950.00 Cr
OTHER UNIVERSITY FEE		300.00		300.00 Dr
PERSONALITY DEVELOPMENT FEE A/C		925.00	66,475.00	65,550.00 Cr
POOR STUDENTS AID FEE A/C		23,470.00	90,320.00	66,850.00 Cr
REGISTRATION FEE A/C		2,420.00		2,420.00 Dr
RESEARCH (PH.D) LABORETORY FEE A/C			12,000.00	12,000.00 Cr
SECURITY FEE		1,17,953.00	1,29,990.00	12,037.00 Cr
STUDENT ACTIVITIES FEE A/C		19,170.00	74,280.00	55,110.00 Cr
TUITION FEE A/C		800.00	65,200.00	64,400.00 Cr
TUTORIAL FEE A/C		1,760.00	1,16,995.00	1,15,235.00 Cr
OTHER RECEIPTS A/C.		1,84,727.00	3,20,920.00	1,36,193.00 Cr
COMPETITION EXPENSES A/C		1,77,915.00 ✓	8,700.00	1,69,215.00 Dr
COST OF FORMS A/C			37,140.00	37,140.00 Cr
JOURNALS A/C			2,75,080.00	2,75,080.00 Cr
SEMINAR A/C		6,812.00 ✓		6,812.00 Dr
UNIVERSITY FEES, NMU JALGAON A/C		1,44,470.00	2,06,310.00	61,840.00 Cr
COLLEGE TRAFER FEE A/C		700.00	540.00	160.00 Dr
E-SERVICE FEE		92,200.00	92,800.00	600.00 Cr
ELIGIBILITY FEE A/C		41,200.00	80,600.00	39,400.00 Cr
N.S.S SELF FINANCE UNIT A/C		7,920.00	18,570.00	10,650.00 Cr
READMISSION FEE A/C		500.00	600.00	100.00 Cr
SUBJECT CHANGE FEE A/C		1,950.00	13,200.00	11,250.00 Cr
SALARY DIDUCTIONS A/C		5,21,42,160.00	5,21,42,160.00	

