



Accredited by NAAC  
'B' Grade

Deola Education Society's,

# Karmaveer Ramraoji Aher Arts, Science & Commerce College, Deola

Tal - Deola, Dist. Nashik - 423 102 (Maharashtra)  
(Affiliated to Savitribai Phule Pune University) [Id No. PU/NS/ASC/022 (1978)]  
☎ : (02592) College - 228251, R. - 228451, Fax No. : (02592) 228251  
E-mail : krahercollege@yahoo.co.in; Website : www.deolacollege.com

**Prin. Hltendra R. Aher**  
M.Com., M.Phil.

● Founder ●



Karmaveer Ramraoji Aher

Date :

Ref. No. :

## BUDGET FOR THE YEAR 2024-25 (Approximately)

### SENIOR UNIT

PATICULARS	AMOUNT	PATICULARS	AMOUNT
Salary Grant	56379134	Salary Expenditure-	57298930
Non-Salary Grant	550000	College library /Furniture	67310
Tution Fee	1075702	Peridicals & Journals	20900
Library	29020	Furniture Repairs	223631
Laboratory	21195	Current Lab Expenditure	100672
T. C.	9380	Binding Charges	12000
Medical	16840	Lighting & Gas.	11856
I. Card fees	29950	Water Charges Exp.	9500
Breakage	14190	Telephone &Trunk Call	74212
Gathering	59500	Postage & Telegram	664
Magazine	97000	Printing & Stationery	199388
Gymkhana	110500	T. A. D. A.	108481
Work-shop/sem./tut./int-test	66350	Bank Commission	8500
Practical & out of term	24400	Gymkhana	219301
Pro-reta con. For Ashwa.	29820	Earn & Learn Scheme	30000
U .G .C . Grant	0	Visiting Faculty	25000
Phy. Edu. Fees	41970	Collection /educational tour	30500
Gym Fee	124930	Gathering	51040
College Maintenance	150000	Eligibility	142010
Bank Int.	76712	Affiliation	25000
S. W. A Expr.	119160	Audit Fee	55460
N.C.C. Cadets	0	Uniform to Class IV. Staff	11000
Eligibility	286000	Advertisement	22168



DEOLA

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**Prin. Hitendra R. Aher**

M.Com., M.Phil.

Ref. No. :

Date :

Development Fee	124000	Workshop Semi. Tuo.& Int. test.	6475
Computer Fee / Maintanace	99300	Washing Allowance	12000
Term End Exam	2644230	Medical Exp.	2000
Exam Grand	913542	I. Card	41100
Registration Fee	74475	Practical Exp.	56500
Online Fee	59610	Term End Exam	2108122
.		Uni. Exam. Remu.	2036360
		Computer Equipment	160000
		College / Computer Main.	48820
		S. W. A. Expr	8010
<b>Total</b>	<b>63226910</b>	<b>Total</b>	<b>63226910</b>



  
**DR. HITENDRA AHER**  
PRINCIPAL  
Kar. Ramraoji Aher Arts, Sci. &  
Comm. College, Deola (Nashik)

**DEOLA EDUCATION SOCIETY'S**  
**KARMAVIR RAMRAOJI PUNJAJI AIHER ARTS COMMERCE AND SCIENCE COLLEGE DEOLA (SENIOR COLLEGE)**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31/03/2025**

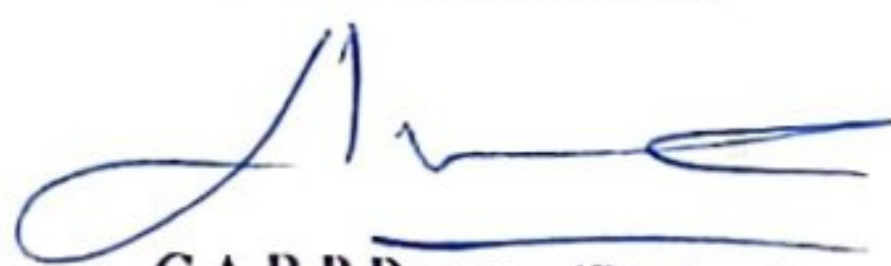
Receipts	Amount	Amount	Payments	Amount	Amount
<b><u>To Opening Balances</u></b>			<b><u>By Teaching Staff Salary A/c</u></b>		
Cash in hand	361.00		Basic Pay	36148800.00	
Salary A/c No. 0108	199258.12		D.A. Arrears	675944.00	
BOM -Exam Account No.3409	1119415.62		Dearness Allowance	17514684.00	
Non-Salary A/c No.1388	764525.19		Medical Reimbursement	1170875.00	
Other Misc A/c No.0819	737756.40		House Rent Allowance	3257703.00	
	122388.30		Tribal Allowances	560687.00	
College P.F. A/c No.9771	2795043.50	5738748.13	Vehicle Allowance	953685.00	
			Other allownace cash typing	1410428.00	
<b><u>To Maintenance Grants A/c</u></b>			7PC Installment	2452869.00	
<b>(A) Direct Grant</b>			CHB Salary	3913852.00	68059527.00
Arrears	1390665.00		<b><u>By College Library A/c</u></b>		
D A Arrears	33704.00		Books Exp.	116341.00	
Salary Grant	53808719.00		Library Expenses	9800.00	
Earn Leave	0.00		Periodicals & Journals	20513.00	146654.00
7 PC Installment	2665711.00		<b><u>By Other Expenses</u></b>		
CHB	3913852.00		Electric & Equipement	10925.00	
Medical - Reimbursment	1170875.00	62983526.00	Printing & Stationery	199805.00	
<b>(B) Indirect Grant</b>			Postage & Telegram	2390.00	
Provident Fund	3559000.00		T.A.D.A.	91318.00	
Profession Tax	116200.00		Bank Commission	4429.09	
D.C.P.S	2213372.00	5888572.00	Gymkhana Expenses	278110.00	
<b><u>To Fees &amp; Fines Receipt A/c</u></b>			Telephone & Wi Fi Bill	64995.00	
Admission Fees	12495.00		Guest Remuneration	13500.00	
Tution Fees	1017995.00		Tour Depositi	14647.00	
Library Fees	32620.00		I card	24050.00	
Laboratory Fees	36845.00		Misc Exps	8169.00	
T.C.	11080.00		Advertisement	57254.00	
Medical Fees	16200.00		Office Expenses	10310.00	
Identity Card Fees	29460.00		Uniform to Class IV Staff	8500.00	
Breakage	5780.00		Washing Allowance	10800.00	
Fines	480.00		Pro rata Contribution	313015.00	
Alumni Fee	2560.00	1165515.00	Repairs & Maintenance	12102.00	
<b><u>To Fees for Extra Curr. Act. A/c</u></b>			Laboratory Expenditure	61761.00	
Student's Activities	292470.00		Workshop/Seminar	60000.00	
Gymkhana	244650.00		Gathering Expenses	49186.00	
Workshop/Sem/Tut./Int.Test	70000.00		Audit Exp.	5750.00	
Practical & Out of Term	20480.00		Medical Expense	2000.00	
Pro-rata Contribution for Ashwamegh	29460.00	657060.00	Computer Repair Expenses	53600.00	
			Xerox Toner Cartidge	31200.00	
			Affiliation Expenses	28800.00	1416616.09
		<b>76433421.13</b>			<b>69622797.09</b>



Receipts	Amount	Amount	Payments	Amount	Amount
<b>To Miscellaneous Receipt A/c</b>			<b>By University of Pune A/c (Fee)</b>		
Cost of Lost Book	2030.00		Eligibility	205840.00	
Bank Interest	96489.00		Univ Exam Remuneration	1738119.00	
Phy. Educational Fees	40400.00		Bahisahala Shikshan Mandal	26000.00	
Student Welfare account	117720.00		Term End Exam	998131.00	
Magzine Fees	22000.00		Registration Fees	2200.00	
NCC cadates	1635.00		Central Ass. Programme	50000.00	
Tour Dposit	14647.00	294921.00	Dnyan- Vidyan Vachan Vyakhanmala	9000.00	
			Earn & Nirbhay Kanya Abhiyan	5230.00	
<b>To Loans &amp; Advances A/c</b>			Earn And Learn Scheme	49832.00	3084352.00
E.S Pagar	50000.00				
B.S Lad	30000.00		<b>By Loans &amp; Advances A/c</b>		
B.P Ahire	20000.00		Prof. V.D Kakvipure	9000.00	
C.B Dani	55000.00		B.P Ahire	45000.00	
D.R Aher	7669.00		D.R Aher	10000.00	
Prof. K.P Thakare	49000.00		B.S Lad	30000.00	
Shri K.P Paramwal	1738119.00		Prof. P.N Thakare	49000.00	
K.S.Bhamare	60000.00	2058788.00	Shri K.P Paramwal	1738119.00	
Prof. J.D Kadu	49000.00		K.S. Bhamare	60000.00	
			J.D.Khdu	49000.00	
<b>To Indirect Receipts</b>			C.B Dani	55000.00	2045119.00
GFP	6379392.00				
Provident Fund	3559000.00		<b>By Indirect Payments</b>		
G.S.L.I.S.	130116.00		Provident Fund	3559000.00	
Income Tax	7283700.00		G.S.L.I.S.	146639.00	
Professional Tax	116200.00		Income Tax	6835400.00	
L.I.C.Premium	1114074.00		Professional Tax	116200.00	
College Staff Society	3262840.00		L.I.C.Premium	1114074.00	
DES Society,Nashik	5116575.00		College Staff Society	3262840.00	
DES Society,Deola	1050696.00		DES Society,Nashik	5116575.00	
D.C.P.S.	2213372.00		DES Society,Deola	1050696.00	
Accidental Policy	56994.00		NPS 14%	3098682.00	
NPS 14% Cre	3098682.00		Kalwan Taluka Society	137802.00	
Kalwan Taluka Society	146951.00	33528592.00	Accidental Policy	56994.00	
			D.C.P.S.	2213372.00	
<b>To University of Pune A/c (Fee)</b>			GPF	8805578.00	35513852.00
Eligibility	162350.00				
S.S.I.	19640.00		<b>By Audit Fees</b>		53100.00
Babishal Shikshan Mandal	26000.00		<b>By Equipment (Computer)</b>		108940.00
Computer	98200.00		<b>By Solar Panel Installation</b>		250000.00
Disaster Management	19640.00				
Term end Exam	1780892.00		<b>By Closing Balances</b>		
Development Fees	122750.00		Cash in hand	1951.10	
Finance And Account Department	252694.00		Salary A/c No. 0108	1566509.25	
Fit India Movement	196200.00		BOM -Exam Account No.3409	959850.07	
Student AID. Fee	9820.00		Non-Salary A/c No.1388	1093644.42	
Registration Fees	72300.00		Other Misc A/c No.0819	1277158.40	
N.S.S Unit	9820.00		Bank Of Maharashtra A/c No 0401	122388.30	
Central Ass. Programme	50000.00		College P.F. A/c No.9771	396220.50	5417722.04
Praoud Nirantar Vyakhanmala	9000.00				
Eni Awairness Fees	1350.00				
Uni Exam Grants	891449.00				
Online Fee	58055.00	3780160.00			
		116095882.13			116095882.13

Examined & found correct subject  
to our report of even date.

For Patil Daware Girase Pawar & Associates  
Chartered Accountants



C A R.P.Daware (Partner)  
Mem.No.105069, Firm Regi. No.121947W  
UDIN:- 25105069BMNQWA2792  
Place:- Nashik  
Date:- 25/08/2025



**DEOLA EDUCATION SOCIETY'S**  
**KARMAVIR RAMRAOJI PUNJAJI AHER ARTS COMMERCE AND SCIENCE COLLEGE DEOLA (SENIOR COLLEGE)**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31/03/2025**

Expenditure	Amount	Amount	Income	Amount	Amount
<u>To Salary A/c</u> Teaching & Non Teaching		68059527.00	<u>By Grants A/c</u>		68872098.00
<u>To Audit Fees</u>		53100.00	<u>By Fees &amp; other Receipts</u>		
			Fees & Fines	1165515.00	
			Fees for extra activities	657060.00	
			Miscellaneous receipt	294921.00	2117496.00
<u>To Text Books &amp; Library Exps</u>		146654.00	<u>By University of Poona A/c (Fee)</u>		3780160.00
<u>To Other Expenses</u>		1416616.09			
<u>To University of Poona A/c (Fee)</u>		3084352.00			
<u>To Depreciation A/c</u>					
Furniture	200891.04				
Building	120936.58				
Dead Stock	17711.87				
Wall Compound	2327.71				
Liabrary Books	95123.60	436990.80			
<u>To Surplus</u>		1572514.11			
		74769754.00			74769754.00

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to our report of even date.

For Patil Daware Girase Pawar & Associates  
Chartered Accountants



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**DEOLA EDUCATION SOCIETY'S**  
**KARMAVIR RAMRAOJI PUNJAJI AHER ARTS COMMERCE AND SCIENCE COLLEGE DEOLA (SENIOR COLLEGE)**  
**BALANCE SHEET**  
**AS ON 31/03/2025**

Liabilities	Amount	Amount	Assets	Amount	Amount
<b>Deola Education Society A/c</b>			<b>Furniture</b>		
Opening Balance	8711956.00		Opening Balance	2008910.36	
Add:- Loan Taken During the year	0.00		Add:- Current Year	2008910.36	
Less:- Loan Repaid During the year	0.00	8711956.00	Less:- Depreciation 10%	200891.04	1808019.32
<b>Library &amp; Labrotary Deposite</b>			<b>Building A/c</b>		
<b>Library Deposits</b>			Opening Balance	2418739.65	
Opening Balance	21210.00		Add:- Current Year	0.00	
Add:- Received during the year	0.00		Less:- Depreciation 5%	120936.58	2297803.07
Less:- Repaid during the year		21210.00	<b>Women's Hostel</b>		
<b>Laboratory Deposits</b>			Opening Balance	2992976.40	
Opening Balance	6420.00		Add:- Current Year	0.00	2992976.40
Add:- Received during the year	0.00		<b>Dead Stock A/c (Infrastructure)</b>		
Less:- Repaid during the year		6420.00	Opening Balance	177115.66	
<b>Caution Money</b>			Add:- Current Year	0.00	
Opening Balance	2800.00		Less:- Depreciation 10%	177115.66	159403.79
Less:- Current Year	0.00	2800.00		17711.87	
<b>UGC Grant</b>			<b>Wall Compound</b>		
Opening Balance	3804212.00		Current Year	23277.11	
Add:- Curent year	0.00		Less:- Depreciation 10%	2327.71	20949.40
Less:- Grant Refunded	0.00	3804212.00	<b>Library Books</b>		
<b>Equipment Grant (BCUD)</b>			Opening Balance	634155.34	
Opening Balance	2147935.00		Add:- Current Year	634155.34	
Add:- Current year			Less:- Depreciation 15%	95123.60	539031.74
Lab. Academic Equipments	0.00		<b>Science &amp; Laboratory Equipments</b>		
Research Project	0.00	2147935.00	Opening Balance	1558231.98	
<b>X PLAN Grants</b>			Add:- Current Year	0.00	1558231.98
Opening Balance	4037545.00		<b>Computer &amp; Peripherals</b>		
<b>XII PLAN GRANTS</b>			Opening Balance	420495.03	
Opening Balance	1682655.00		Add:- Current Year	108940.00	529435.03
Research Project	0.00		<b>Computer Lab</b>		
Less- Amount Refunded during the year	0.00	5720200.00	Opening Balance	1852069.03	
Opening Balance	168380.00		Add:- Current Year	0.00	1852069.03
Add:- Current Year	0.00	168380.00	<b>Wind &amp; Solar Equipments</b>		
<b>Building Construction Fund</b>			Opening Balance	785373.76	
Opening Bal.			Add:- Current Year	250000.00	1035373.76
<b>University Fund</b>			<b>CCTV</b>		
Opening Bal.			Opening Balance	167375.00	
<b>Devlopment Fund</b>			Add:- Current Year	0.00	167375.00
Opening Bal.			<b>LED TV</b>		
<b>Sundry Payable</b>					42500.00
S.T.W.	17465.00		<b>Notice Board</b>		21535.00
P.T.W.	43830.00		<b>Gym Equipments</b>		
Provident Fund	0.00		Opening	596649.00	
B.C.Free Ship	14856.00	76151.00	Addition during the year	0.00	596649.00
<b>University of Poona B.C.U.D. Grants</b>			<b>Camera</b>		33712.00
College Furniture (BICYCLES)	0.00		<b>Vacuum Cleaner</b>		4900.00
Lab. Eui./ Academic Eui.	0.00				
Sports Equipment	100000.00				
Research Project/ One day seminar	59124.00	159124.00			
		21224426.50			13659964.52



Liabilities	Amount	Amount	Assets	Amount	Amount
Loan From PG Unit		25000.00	<u>Toilet</u>		453174.00
Loan From Junior College		150000.00	<u>Dish TV Setop Box</u>		2700.00
<u>Sundry Payable</u>			<u>Deposits</u>		
GSLIS	107478.00		Telephone	3300.00	
Income Tax	99350.00		M.S.E.B.	100.00	
Professional Tax	-11000.00		H.P.Gas	5600.00	9000.00
GPF Payable	221152.00		<u>Loans Advances</u>		
Donation	7000.00		D K Aher	80000.00	
Deola Society	91363.00		A.B. Pawar	6500.00	
Kalwan Taluka Society	9149.00		B P Ahire	35000.00	
Accidental Policy	5016.00		B B More	40428.00	
Covid 19 Fund	558192.00	1087700.00	P P Sonavane (Contractor)	41.00	
<u>Loans &amp; Advances ( D R Aher)</u>	16147.00	16147.00	K.P.Paramwal	273065.00	
<u>EBC Scholrship</u>		4000.00	MR. Bacchav	80000.00	
			Deepak Sewale	250000.00	
			Prof .K D Aher	80000.00	
			V.D. Kakvipure	27000.00	
			P . G Unit		872034.00
			<u>Excess Salary A/c</u>		25000.00
			<u>MCVC Unit Loan</u>		720303.00
			<u>Income &amp; Expenditure</u>		107646.00
			Opening Balance	2812244.04	
			Less:- Surplus	1572514.11	
			Add:- Deficit	0.00	1239729.93
			<u>Closing Balance</u>		
			Cash in hand	1951.10	
			Salary A/c No. 0108	1566509.25	
			Bom -Phy Education	122388.30	
			Bom -Exam Account	959850.07	
			Non Salary A/c No. 1388	1093644.42	
			BOMOther Miscellaneous A/c	1277158.40	
			College P.F. A/c No.4771	396220.50	5417722.04
		22507273.49			22507273.49

Examined & found correct subject  
to our report of even date.

For Patil Daware Girase Pawar & Associates  
Chartered Accountants



C A R.P.Daware (Partner)  
Mem.No.105069,Firm Regi. No.121947W  
UDIN:- 25105069BMNQWA2792  
Place:- Nashik  
Date:- 25/08/2025




**DEOLA EDUCATION SOCIETY'S  
KARMAVIR RAMRAOJI PUNJAJI AHER. ARTS COMMERCE AND SCIENCE COLLEGE DEOLA (GYM  
RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31/03/2025**

Receipt	Amount	Amount	Payment	Amount	Amount
<b>To Opening Balance</b>					
Bank of Maharashtra	923.35		<b>By Honorarium A/c</b>	0.00	
Dena Bank	367212.72	368136.07	Gym Trainer Remuneration Programmee officer	11500.00	11500.00
<b>Fees Received</b>					
Junior College	0.00		<b>By Audit Fees</b>		2360.00
Senior College	49100.00	49100.00			
To Karmaver Keshri		60400.00	By Maji Vidyarthi Sangh		27000.00
			By Bank Commission		123.87
			By Karmaveer Kessri		60400.00
			By Sport Equipement		3000.00
To Bank Interest		11065.00			
To FD Interest		0.00	<b>By Closing Balance</b>		
Fixed Deposit Transfer		0.00	Dena Bank	895.79	
			Bank Of Maharashtra	383421.41	384317.20
		<b>488701.07</b>			<b>488701.07</b>

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For Patil Daware Girase Pawar & Associates  
Chartered Accountants

  
C A R.P.Daware (Partner)  
Mem.No.105069, Firm Regi. No.121947W  
UDIN:- 25105069BMNQWA2792  
Place:- Nashik  
Date:- 25/08/2025



**DEOLA EDUCATION SOCIETY'S  
KARMAVIR RAMRAOJI PUNJAJI AIHER. ARTS COMMERCE AND SCIENCE COLLEGE DEOLA (GYM UNIT)  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31/03/2025**

Expenditure	Amount	Amount	Income	Amount	Amount
<u>To Honorarium A/c</u>		11500.00	<u>By Fees Received A/c</u>		49100.00
<u>To Depreciation A/c</u> Furniture & Gym Equipments		286.74	<u>By Bank Interest A/c</u>		11065.00
<u>To Sport Scholarship</u>		30000.00	<u>By Contribution For Sports Tournament</u>		
<u>To Bank Commission</u>		123.87	<u>By Yoga Day</u>		
<u>To Gym Expenditure</u>			<u>By Deficit</u>		
<u>To Audit Fees</u>		2360.00			
<u>To Surplus</u>		15894.39			
		<b>60165.00</b>			<b>60165.00</b>

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to our report of even date.

For Patil Daware Girase Pawar & Associates  
Chartered Accountants



C A R.P. Daware (Partner)  
Mem.No.105069, Firm Regi. No.121947W  
UDIN:- 25105069BMNQWA2792  
Place:- Nashik  
Date:- 25/08/2025



**DEOLA EDUCATION SOCIETY'S  
KARMAVIR RAMRAOJI PUNJAJI AHER. ARTS COMMERCE AND SCIENCE COLLEGE DEOLA (GYM UNIT)  
BALANCE SHEET  
AS ON 31/03/2025**

Liabilities	Amount	Amount	Assets	Amount	Amount
<b>Income &amp; Expenditure A/c</b>			<b>Furniture</b>		
Opening Balance	1238519.10		Opening Balance	2867.39	
Add: Surplus	15894.39		Less:- Depreciation 10%	286.74	2580.65
Less:- Deficit	0.00	1254413.49			
<b>Govt. Grant A/c</b>			<b>Gym Equipment</b>		
Gym Equipment	160000.00		Opening Balance		1526531.64
UGC Grant	400000.00	560000.00	<b>Fixed Deposits</b>		
<b>University Grant</b>		100000.00	Add:- Interest	0.00	0.00
			<b>TDS Receivable</b>		984.00
			<b>Closing Balance</b>		
			Bank Of Maharashtra	383421.41	
			Dena Bank	895.79	384317.20
		<b>1914413.49</b>			<b>1914413.49</b>

Examined & found correct subject  
to our report of even date.

For Patil Daware Girase Pawar & Associates  
Chartered Accountants



C A R.P. Daware (Partner)  
Mem.No.105069, Firm Regi. No.121947W  
UDIN:- 25105069BMNQWA2792  
Place:- Nashik  
Date:- 25/08/2025



**DEOLA EDUCATION SOCIETY'S  
KARMAVIR RAMRAOJI PUNJAJI AHER. ARTS COMMERCE AND SCIENCE COLLEGE DEOLA (GYM  
RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31/03/2025**

Receipt	Amount	Amount	Payment	Amount	Amount
<b>To Opening Balance</b>					
Bank of Maharashtra	923.35		<b>By Honorarium A/c</b>		
Dena Bank	367212.72	368136.07	Gym Trainer Remuneration	0.00	
			Programmee officer	11500.00	11500.00
<b>Fees Received</b>					
Junior College	0.00				
Senior College	49100.00	49100.00	<b>By Audit Fees</b>		2360.00
<b>To Karmaver Keshri</b>		60400.00	<b>By Maji Vidyarthi Sangh</b>		27000.00
			By Bank Commission		123.87
			By Karmaveer Kessri		60400.00
			By Sport Equipement		3000.00
<b>To Bank Interest</b>		11065.00			
<b>To FD Interest</b>		0.00			
<b>Fixed Deposit Transfer</b>		0.00	<b>By Closing Balance</b>		
			Dena Bank	895.79	
			Bank Of Maharshtra	383421.41	384317.20
		488701.07			488701.07

Examined & found correct subject  
to our report of even date.

For Patil Daware Girase Pawar & Associates  
Chartered Accountants

  
C A R.P. Daware (Partner)

Mem.No.105069, Firm Regi. No.121947W  
UDIN:- 25105069BMNQWA2792

Place:- Nashik

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