

स्वामी विवेकानंद  
महाविद्यालय  
उदगीर जि. लातूर.



**Swami Vivekanand  
Mahavidyalaya,**  
Udgir Dist. Latur

Govt. of Maharashtra Recognized & Permanently Affiliated to Swami Ramanand Teerth Marathwada University, Nanded  
(Recognized Under Section 2(f) & 12(b) of U.G.C. Act 1956), NAAC Accreditation 'B' Grade

**Prof. [Dr.] Sudhir Jagtap** (M.Sc. M.Phil.Ph.D.)  
Founder & President

Ref. No.SVMU/ 2025-26-1501

Date : 04/11/2025

To  
**President,**  
Fees Regulating Authority,  
305, Govt. Polytechnic Building,  
49, Khardewadi, Bandra (East),  
Mumbai-400-051.

**Sub: - Submission of proposal for fixation of fee structure for the course  
B.C.A. for the academic year 2026-27.**

**Respected sir,**

Please find enclosed herewith the proposal for fixation of fee structure for the course **B.C.A.** course for the academic year 2026-27 of our college named **Swami Vivekanand Mahavidyalaya, Udgir College Code : 02734** along with dully filled fee computation form, dully filled forms A,B,C,D,E & check list. Affidavit in the prescribed form of Fees Regulating Authority along with online filled form and hard copy.

Kindly accept the above & oblige.

Thanking you.

Yours Faithfully,

Principal  
Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir

Enclosed: - (i) Dully filled online form and supporting documents in Part A & Part B.

## List of Documents

(The original/true copies of documents to be submitted by the college/institute in the form of a hard copy of the proposal seeking upward revision of fees for the academic year 2026-27)

### Volume – Part A

Sr. No.	Particular Documents to be submitted	Page No.	Office Remark
	<b>INDEX</b>		
1	Challan/Receipt showing proof of payment of processing fee paid to the Fees Regulating Authority.	1	
2	Affidavit in the prescribed format (as per the preform published) duly verified and attested by the person duly authorised in terms of section 2(I) of the FRA Act,	2-4	
3	Computation sheet for the academic year 2026-2027	5-6	
4	Depreciation Chart for the academic year 2026-2027	7	
5	Proposal Form in Prescribed Proforma A, B, Stream Details, Course Management, Income and Expenditure, Related Party Transactions, Form C, Faculty Details and Form D.	8-20	
6	The Audited Financial Statements for the Financial Year 2024-25 of the Institute and Hospital ( for Health and Science Courses) duly signed by the Chartered Accountant & Countersigned by the person authorised in terms of section 2 (I) of the FRA Act, 2015. The audited financial statements must be accompanied b--- The audited financial Statements must be accompanied by--- (i) Audit Report, (ii) Receipt & Payment Account, (iii) Income & Expenditure Account, and (iv) Balance Sheet. (v) All the financial statements as mentioned above should be accompanied by detailed Schedules and Notes to Accounts. (vi) The Auditor's Report must be accompanied by Form No. A1 & A2 (Annexure-A) as prescribed by the FRA and same to be duly signed by the Auditor along with Particulars such as Name of Auditor/Firm, firm registration number, name of signing partner or proprietor with particulars his/her Membership Number, UDIN and seal of the Frim. Each Page of From No. A1 and A2 must bear the signature of the Auditor.	21-35	
7	Copies of From No. 16 downloaded from the Income Tax website i.e. Traces in respect of Teaching and Non-Teaching staff	36	
8	TDS return/statement for Salary(Teaching and Non-Teaching) in <b>Form No. 24Q for All Quarters</b> along with Annexure II (i.e.	37	

	Annual Salary Details) duly certified by the Auditor or Principal of the college/institute		
9	TDS return/statement for Non-Salary in <b>Form No. 26Q</b> for All Quarters along details of deducted, nature of payment, amount, etc., in an Excel Sheet duly certified by the Auditor or Principal of the college/institute	38	
10	Copy of the Audited Financial Statements fo the Trust/Society for the Financial Year 2024-25 along with all the Schedules and Notes to Accounts.	39-54	
11	Copy of Income Tax return filed by the Trust and/or college/institute for the Financial Year 2024-25 (i.e. the Assessment Year 2025-26) duly attested by the Auditor/Principal of the college/institute.	55	
12	Budget of the College/Institute for the financial year 2023-24 and 2026-27 duly signed by the President/Secretary of the Trust or the Principal of the college/institute.	56	
13	Certified copies of all the Bank Account statements (s) of the institute /collage for the Financial Year 2026-27 showing debit entries of the salary paid to Teaching and Non-Teaching staff through cheque/NEFT. <b>Note:</b> 1. The copy of the Bank Statements must be attested as 'True copy' by the Principal of the College/ Secretary of the trust. 2. All the relevant entries showing payment of salary made through the Bank and claimed as expenditure be distinctly marked and highlighted.	57-58	
14	Letters of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	59	
15	Copy of the list of Teaching Staff not approved, including their years of service as unapproved Teaching staff	60	
16	Letters showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2019-20, 2020-21, 2021-22, 2022-23, 2023-24 2024-25 & 2025-26 duly attested as a 'True Copy' by the Principal of the institute/college (as per the course duration).	61-64	
17	Accreditation Certificate duly attested by the Principal of the Institute/college if the institute claims to be accredited by the Accreditation Committee.	65-66	
18	Copy of fee structure approved by the Fees Regulating Authority for the academic year 2021-22, 2022-23, 2023-24,2023-24, 2024-25 & 2025-26 (as per the course duration).	67	
19	Certified copy of the property card and/or 7/12 extracts showing the ownership of the land owned by the institute/trust.	68-69	
20	Certified copy of the extract of the Property Assessment Register issued by the Municipal Corporation /Municipal Council/ Gram Panchayat assessing the property of the purpose of property tax.	70	
21	Statement of Fees collected from the students admitted under Management/ Institutional and NRI quota in the prescribed preform as per <b>Annexure – B &amp; Annexure-C</b> Note: If institute surrender the NRI/Management quota to the	71-72	

	Government then attached proof of document according to academic year.		
22	Statement showing the number of students admitted and appeared in the examination and no. of students who passed the examination (as per the course duration).Also attached repeater student list sepearately.	73	

**Place: Udgir**

**Date: /11/2025**

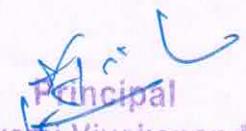
**Dr. Sudhir Baburao Jagtap**  
**Principal**  
**Signature**  
**Name, Designation**  
**Seal of the Person duly authorized in**  
**terms of section 2(I) of the Act, 2015.**  
**Principal**  
**Swami Vivekanand**  
**Mahavidyalaya, Udgir**

**FEES REGULATING AUTHORITY - 2026-27, Mumbai**

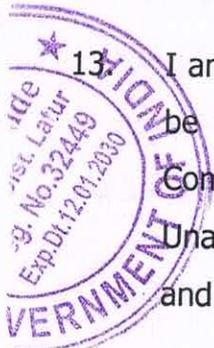
305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

**Fees Payment Receipt**

Institute Name	Swami Vivekanand Mahavidyalaya, Udgir
Institute Code	BCA02734
Sub Type:-	BCA - Bachelor of Computer Applications
Upward Revision:-	Yes
Pay Process Fee :-	<b>15000</b>
<b>Total Applicable Processing Fees</b>	<b>15000/-</b>
Fees Paid	15000.0
Receipt No.	402
Transaction No.	1761918555
IPG Transaction No.	E2510310OHNWV9
Transaction Date	31-10-2025
Status	success

  
Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir

9. I say and submit that none of the teaching and non-teaching staff shown in the proposal are shown or employed with any other institute or college run by our Trust.
10. I say and submit that due care has been taken to fill in all the required fields/ columns in the proposal form. The names and designation of all the teaching and non-teaching staff, including the bank details, salary paid, etc. have been mentioned truly and correctly and the expenditure shown under different heads of non-salary expenditure has been shown as per actual expenditure incurred by the college/institute. I further say and submit that no false, misleading or incorrect information has been provided in the proposal form.
11. I further state that no separate amount has been charged and collected from the students as fees for cultural activities, functions, seminar, workshops, examination fees, industrial tour, etc.
12. That I say and submit that no staff, who left the service after 31<sup>st</sup> March 2025 has been shown as employed in the faculty details provided in the proposal form.



13. I am fully aware that if the information provided in the proposal is discovered to be false and incorrect then myself and the Members of the Management Committee shall be liable for the action under section 20 of The Maharashtra Unaided Private Professional Educational Institutions (Regulation of Admissions and Fees) Act, 2015 and Indian Penal Code.
14. Our college/institute and the Management will be liable for disallowance of expenditure to the extent or any such amount as deemed fit and proper by the Fees Regulating Authority if the information provided in the proposal turn out to be false, misleading or in gross suppression of true and correct fact as well as any document / requirement to be submitted with the proposal that submitted or produced as received by the Authority.
15. Our institute undertakes to refund the excess fees to the students if the ad-hoc fee/interim fee charged or collected is found to be more than the fees approved by the Fees Regulating Authority.

16. Our college/institute undertakes to refund the excess amount of scholarship to the concerned department of the State Government if the ad-hoc fee recovered as scholarship(s) is found to be more than the fees approved by the Fees Regulating Authority.

Place:Udgir

Date:30/10/2025

*Smm Jagtap*

**Dr. Sudhir Baburao Jagtap**  
**President**

**President**

Swami Vivekanand Shikshan  
Prasarak Mandal, SY.No.184  
Jalkot Road,Udgir-413517



Verified and solemnly affirmed before me

on \_\_\_\_\_ at \_\_\_\_\_

**(Seal and Signature)**  
**Executive Magistrate or Notary**

**BEFORE ME**

*D.A. Shinde*

**ADV. D. A. SHINDE**  
Adv. & Notary Govt. of India  
Udgir Dist. Latur (M.S.)

**IDENTIFIED BY**  
**ID Produced**

**31 OCT 2025**

# FEES REGULATING AUTHORITY - 2026-27, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

## APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2026-27 FOR BCA STREAM

1	<b>Name of the College/Institute:</b> Swami Vivekanand Mahavidyalaya, Udgir <b>Code:</b> BCA02734 <b>Stream:</b> BCA <b>Year:</b> 2026-27 <b>Location:</b> Survey. No. 184, Swami Vivekanand Campus, Jalkot Road, Udgir-413517 Dist. Latur, Maharashtra.,Latur, Udgir				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	20000	0	20000
	Fee for Academic Year 2024-25	No Fees	0	0	0
	Fee for Academic Year 2023-24	No Fees	0	0	0
	Fee for Academic Year 2022-23	No Fees	0	0	0
	Fee for Academic Year 2021-22	No Fees	0	0	0
	Fee for Academic Year 2020-21	No Fees	0	0	0
	Fee for Academic Year 2019-20	No Fees	0	0	0
	b) Fee Proposed by College for AY 2026-27	<b>Proposal Status Y and Proposed fee for 2026-27 Rs. 40000</b>			
	C) Year of recognition by respective council/Government :	2001			
3.	Whether undertaking on stamp paper submitted reg. refund?				N

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	1839340	22992
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	0
4.1.3	Stipend paid to the students	0	0
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>1839340</b>	<b>22992</b>
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan ) for 2024-25	172840	2161
4.2.1	a) Less income	37960	475
	b) Hostel expenses,	0	0
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>1974220</b>	<b>24678</b>
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (59227) whichever is lower		
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	1974220	24678
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	197422	2468
4.2.3.1	Equalization Factor - Duration of Course 3 Years - 3.03% of 4.2.2	59819	748
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 3750 per student for total sanctioned intake 1. Usage Charges: 4000 2. Additional Usage Charges: 1000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: Y (75% Usage Charges Allowed)	300000	3750
	Usage charge for building - <b>Second Shift</b> Rs. 1875 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	0	
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>2531461</b>	<b>31643</b>
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	80	
	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - <b>Regular / First Shift</b> (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(2+0+5+0+1+0) (Excluding TFWS, J&K, and Repeaters)	30	
	Actual strength in the course run in Academic Year 2024-25 (No.) - <b>Second Shift</b> (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	80	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0	
4.9	Per Student Fee (4.5/4.8)	31643	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	31643	
4.10	Development fee (10% of 4.9.1)	3164	
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>34807</b>	
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade- B(475) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 475 Ph.D Holder - 0% - Add = 0 Research Publications in international journals & Patents - 1.67 per faculty per year - Add = 158 Placement of students - 0% - Add = 0	633	
4.10.3	Total Development Fee (4.10 + 4.10.2-(3797)) or Limited 15% of Tuition Fee(4.9.1- (4746)) whichever is less.	3797	

4.10.4	Total Fee (4.9.1 + 4.10.3)	35440
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**Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income**

Sr No	Income Head	Amount
1	Regular Students University Exam Fee Income	35640
2	All Receipts other than above under whatsoever head collected	2320
<b>Total</b>		<b>37960</b>

Date

Place

Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.

FOR OFFICE USE ONLY

Principal

Swami Vivekanand  
Mahavidyalaya, Udgir

Date

Disallowance:-

- 1)
- 2)
- 3)
- 4)

Prepared by:

Checked by (Chartered Accountant)

## Depreciation Chart on assets as per FRA Norms for the Financial Year 2024-25 - For Regular Shift

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept (C)	Additions From 01 Oct (C)	Less Deductions (D)	Net Value (B+C-D)-E	Depreciation (F) $F = (B+C) \times A + C2 \times (A/2) - D \times A$	(Closing WDV) (I) = E - F	BCA	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	0	0	0	0	0	0	0	0	0	0	0	0
2	Books View	25	0	0	0	0	0	0	0	0	0	0	0	0
3	FURNITURE View	15	0	0	0	0	0	0	0	0	0	0	0	0
4	MACHINERY View	15	0	0	0	0	0	0	0	0	0	0	0	0
Total			0	0	0	0	0	0	0	0	0	0	0	0

Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.

Date		
	Signature and Seal of the certifying Chartered Accountant and Auditors	Signature and Seal of person authorised in terms of section 1 (f) of the Act with Code No.



Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir

## FORM-A

## Proforma for common information of organization promotion various colleges / institutes for the year 2026-27 (Information of the Trust)

Name of the Trust/ Society	Swami vivekanand shikshan prsarak mandal		
Address	Swami Vivekanand Campus, Sy. No. 184, Bodhan Nagar, Jalkot Road, Udgir	Pin Code	413517
District	Latur	Taluka	Udgir
Telephone STD Code	2385	Telephone No.	02385253970
Mobile Number of Authorize Person to whom the communication can be sent.	9860890083	Whatsapp No.	9860890083
E-mail ID	svcpudgir@gmail.com	Trust Website	www.svcpudgir.org
Registration No. of the Trust	f-5413	Year of Establishment of the Trust	1998
Registration Date	15-01-1998	Trust PAN No.	AAETS9360B
Trust TAN No.	NSKS25394F	Is GST Number Applicable for the Trust?	N
		Trust GST Number	

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.  
Note : Attached the copy of change report accepted by the Charity Commissioner.

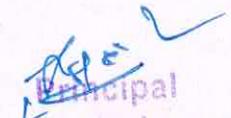
View

## Trustee Details

Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	DR. SUDHIR BABURAO JAGTAP	PRESIDENT/CHAIRMAN	AFNPJ4325B	SERVICE	NO				
2	MS KRUSHNAI VITHAL JADHAV	VICE PRESIDENT	BNKPJ8567K	SERVICE	NO				
3	MR. VISHWAMBHARRAO RAGHUNATHRAO JAGTAP	SECRETARY	ALCPJ5502H	BUSINESS	NO				
4	SUNIL BABURAO JAGTAP	OTHER - JOINT SECRETARY	AKFPJ6342M	BUSINESS	NO				
5	VITHAL WAMANRAO JADHAV	TREASURER	ALCPJ5502H	SERVICE	NO				
6	ROHIT PANDHRINATH WAGE	MEMBER OF THE TRUST	ACXPW7129F	SERVICE	NO				
7	RENUKA SHRAVANKUMAR JAGTAP	MEMBER OF THE TRUST	BKGPJ6651R	SERVICE	NO				

## Names of all the educational institution established/ funded/ operated by the Trust/ Society

Sr.No.	FRA / Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	FRA	FLORENCE SCHOOL OF NURSING, LATUR	SURYA COMPLEX, AUSA NANDEDRING ROAD, LATUR	0058	2011	GNM	EDU	RENTED
2	FRA	SWAMI VIVEKANAND SCHOOL OF NURSING	BODHAN NAGAR, JALKOT ROAD,UDGIR	128	2010	GNM, ANM	EDU	OWNED
3	NON FRA	JAI HIND PUBLIC SCHOOL	BODHAN NAGAR, JALKOT ROAD,UDGIR	45726	2008	NURSERY - XTH	EDU	OWNED
4	NON FRA	SWAMI VIVEKANAND COLLEGE OF EDUCATION	BODHAN NAGAR, JALKOT ROAD,UDGIR	380	2005	B.ED, D.ED	EDU	OWNED
5	NON FRA	SWAMI VIVEKANAND MAHAVIDYALAYA, UDGIR	BODHAN NAGAR, JALKOT ROAD,UDGIR	355	2001	COMPUTER SCIENCE, LIBRARY SCIENCE,BIOTECHNOLOGY, JOURNALISM	EDU	OWNED

  
Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir

Form A1			
Status of the Building:			
If Rented		College / Institute	Total
Built up Area (in Sq. Mtr.)		0	0
Annual Rent (Amount. in Rs.)		0	0
If Owned		College / Institute	Total
Built up Area (in Sq. Mtr.)		5340	5340
Cost(Amount. in Rs.)		0	0
Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :			
If Rented		College / Institute	Total
Built up Area (in Sq. Mtr.)		0	0
If Owned		College / Institute	Total
Built up Area (in Sq. Mtr.)		5340	5340
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies			No
Date			If yes, Amount Received for the Financial Year - 0
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir

## FORM B- Information of Institutes

Institute Information	
Directorate Code	02734
Address	Survey. No. 184, Swami Vivekanand Campus, Jalkot Road, Udgir-413517 Dist. Latur, Maharashtra.,Latur, Udgir
Village	Udgir
District	Latur
Telephone STD Code	091
Mobile Number	9422611355
Official Email id to receive and send official communication	svmu355@gmail.com
Institute Website	www.svmudgir.org
Whether Land or Building Allotted by the government or public body	Yes
Location of College	Within Municipal Corporations other than mentioned above
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes
Google map link of the Institute for location	Google Map Link <a href="https://www.google.com/maps/place/Swami+Vivekanand+Mahavidyalya,+Udgir/@18.4069616,77.1305117z/data=!4m1!1m7!3m6!1s0x3bcfau4936a87977:0x752c484f112aSwami+Vivekanand+Shikshan+Prasarak+Mandal!8m2!3d18.4069616!entry=ttu&amp;g_ep=EgoyMDI1MTAyMi4wIjKXMDSoASAFQAw%3D%3D">https://www.google.com/maps/place/Swami+Vivekanand+Mahavidyalya,+Udgir/@18.4069616,77.1305117z/data=!4m1!1m7!3m6!1s0x3bcfau4936a87977:0x752c484f112aSwami+Vivekanand+Shikshan+Prasarak+Mandal!8m2!3d18.4069616!entry=ttu&amp;g_ep=EgoyMDI1MTAyMi4wIjKXMDSoASAFQAw%3D%3D</a>
Does the institute provide Hostel facilities ?	Y
Does the Institute provide Gymkhana facilities ?	Y
Name of the Director / Principal of the Institution	Dr. Sudhir Baburao Jagtap

## Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	AXIS BANK	924010061154656	UDGIR

## Institute Stream Details

Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2025-26?	Document	IQ/NRI Quota Surrendered for 2024-25?	Document
1	BCA	2001	No		No	

## Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permission	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	BCA	BCA-BCA	2001	3	Regular Shift	Full Time	Yes	Swami Ramanand Teerth Marathwada University, Nanded	Continue	2025-26 15-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 20-03-2025 View

*Sudhir*  
Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir

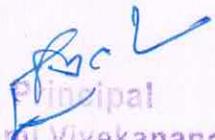
**Courses Information**

- LE- Sanctioned Intake Lateral Entry
- MQ - No. of Actual Students On Roll (Including only all Merit quota admission but excluding Management/Institutional quota, NRI quota, EWS, TFWS, J&K & Repeater students.) For 3rd Year onwards including Lateral Entry Students added in that batch of 2nd year.
- DSY - No of Actual students admitted in Direct Second Year (Remove Lateral Entry)
- IQ - No of Actual students admitted under Management / Institutional quota.
- EWS - No. of Actual students admitted under EWS quota.
- TFWS - No. of Actual students admitted under TFWS quota.
- NRI - No. of Actual students admitted under NRI quota.
- TS - Any other students transferred from other college as per orders of the Government.
- JK - No. of Actual students admitted under J&K quota
- RS - Repeater students admitted.

• On Roll = MQ+DSY+IQ+EWS+TFWS+NRI+TS+RS

Stream		
Course Code	BCA	
Duration	BCA	
2024-25	SI	3
	LE	80
	MQ	0
	DSY	24
	IQ	0
	EWS	5
	TFWS	1
	NRI	1
	JS	0
	TS	0
	RS	0
	<b>Total</b>	<b>0</b>
2023-24	SI	31
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	<b>Total</b>	<b>0</b>
2022-23	SI	0
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	<b>Total</b>	<b>0</b>
2021-22	SI	0
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	<b>Total</b>	<b>0</b>
2020-21	SI	0
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	<b>Total</b>	<b>0</b>
2019-20	SI	0
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	<b>Total</b>	<b>0</b>
<b>Total Intake</b>	<b>0</b>	

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	BCA	B (15) Date of declaration: 11-04-2023 NAAC Certificate: View	N (0)	0	0%	10

  
Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir

**FEES REGULATING AUTHORITY - 2026-27, Mumbai**

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

**Online Fee Approval Proposal for Academic Year 2026-27**

Name of the College /Institute	BCA02734 - Swami Vivekanand Mahavidyalaya, Udgir
Address	Survey. No. 184, Swami Vivekanand Campus, Jalkot Road, Udgir-413517 Dist. Latur, Maharashtra.,Latur, Udgir

To,  
**The Hon'ble Chairman,**  
 Fees Regulating Authority,  
 Maharashtra State,  
 Mumbai - 400 051

**Method of Accounting: MERCANTILE****Income Details**

Sr. No	Income Head	Total Income	Segmental bifurcation of Income				
			BCA	Non FRA	Hostel	Hospital	Trust
1	TIUTION FEES	10,50,000	10,50,000	0	0	0	0
2	OTHER FEES	2,320	2,320	0	0	0	0
3	UNIVERSITY EXAM FEES	35,640	35,640	0	0	0	0
4	BANK INTEREST	449	449	0	0	0	0
5	DEFICITE	9,23,771	9,23,771	0	0	0	0
<b>Total Income</b>		<b>20,12,180</b>	<b>20,12,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Income Conversion Details**

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			BCA	Non FRA	Hostel	Hospital	Trust
1	Bank Interest Income	449	Total 449	0	0	0	0
2	Regular Students University Exam Fee Income	35,640	Total 35,640	0	0	0	0
3	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	10,50,000	Total 10,50,000	0	0	0	0
4	All Receipts other than above under whatsoever head collected	2,320	Total 2,320	0	0	0	0
5	Deficit - Excess of Expenditure over Income	9,23,771	Total 9,23,771	0	0	0	0
<b>Total Income</b>		<b>20,12,180</b>	<b>20,12,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Expenses Details**

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			BCA	Non FRA	Hostel	Hospital	Trust
1	AICTE PROCESSION FEES	44,000	44,000	0	0	0	0
2	OTHER EXP	9,350	9,350	0	0	0	0
3	SALARY NON TEACHING	8,34,422	8,34,422	0	0	0	0
4	SALARY TEACHING	10,04,918	10,04,918	0	0	0	0
5	CLENNING EXP	3,000	3,000	0	0	0	0
6	CULTURE PROGRAMME EXP	2,800	2,800	0	0	0	0
7	INTERNET CHARGES EXP	4,000	4,000	0	0	0	0
8	MISCELLANEOS EXP	1,200	1,200	0	0	0	0
9	TEA & REFRESH EXP	1,500	1,500	0	0	0	0
10	POSTAGE EXP	660	660	0	0	0	0
11	PRITTING EXP	9,680	9,680	0	0	0	0
12	PROFESSIONAL TAX PAID	8,200	8,200	0	0	0	0
13	REPAIR & MAINTANCE	6,940	6,940	0	0	0	0
14	STATIONARY EXP	7,870	7,870	0	0	0	0
15	TRAVELLING EXP	3,000	3,000	0	0	0	0
16	UNIVERSITY EXAM FEES	35,640	35,640	0	0	0	0
17	PROFESSIONAL FEE	35,000	35,000	0	0	0	0
<b>Total Expenses</b>		<b>20,12,180</b>	<b>20,12,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Expenses Conversion Details**

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses				
			BCA	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	10,04,918	Total 10,04,918 Paid 10,04,918	0	0	0	0

			Provision for Unpaid 0 Claimed 10,04,918				
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	8,34,422	Total 8,34,422 Paid 8,34,422 Provision for Unpaid 0 Claimed 8,34,422	0	0	0	0
University fees paid (for students)	Exam Fee paid to University <u>Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)</u>	35,640	Total 35,640 Claimed 35,640	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	6,940	Total 6,940 Claimed 6,940	0	0	0	0
Audit Fees	Audit Fee - College	35,000	Total 35,000 Claimed 35,000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <u>Upload receipt of Processing fee paid to Admission Regulating Authority</u>	44,000	Total 44,000 Claimed 44,000	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	1,500	Total 1,500 Claimed 1,500	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	3,000	Total 3,000 Claimed 3,000	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt &amp; proof of payment made to provider</u>	4,000	Total 4,000 Claimed 4,000	0	0	0	0
Communication Expenses	Postage, Courier Charges	660	Total 660 Claimed 660	0	0	0	0
Printing and Stationery	Prospectus printing	9,680	Total 9,680 Claimed 9,680	0	0	0	0
Printing and Stationery	Other stationary	7,870	Total 7,870 Claimed 7,870	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	24,550	Total 24,550 Claimed 24,550	0	0	0	0
<b>Total Expenses</b>		<b>20,12,180</b>	<b>20,12,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
		<b>Total Claimed Expenses</b>	<b>20,12,180</b>				

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No. \_\_\_\_\_

Date: / /

Verified by  
(Name of the Office Person & its Signature)Signature of Section Officer  
FEES REGULATING AUTHORITY - 2026-27

Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir

Details of Transactions with Related Party for the FY 2024-2025					
Sr. No.	Name of the Related Trustee	Expense Head	Name of the party	Nature of Transaction	Amount in Rs.
1	NA	Patent Filing Expenses	NA	NA	0
Total					0

  
Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir

Name of the College/Institute: Swami Vivekanand Mahavidyalaya, Udgir

Code: BCA02734

Location: Survey. No. 184, Swami Vivekanand Campus, Jalkot Road, Udgir-413517 Dist. Latur, Maharashtra.,Latur, Udgir

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No	Bank Name	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: I(a)	BCA	Trust	Hospital	Hostel	Non FRA			
1	Teaching	Regular	Not Approved	Yes	RASHEDRAZA AHMEDRAZA DAIMI	Assistant Professor	06-01-2007	NA	BCA	917010069058882	Axis Bank	310868	0	Cheque	310868	310868	0	0	0	0			
2	Teaching	Regular	Not Approved	Yes	AVEJ AHEMADJANI SHAIKH	Assistant Professor	03-08-2023	NA	BCA	923010007365840	Axis Bank	258222	0	Cheque	258222	258222	0	0	0	0			
3	Teaching	Regular	Not Approved	Yes	NAMRATA MOHAN KULKARNI	Assistant Professor	03-09-2024	NA	BCA	924010031286657	Axis Bank	245748	0	Cheque	245748	245748	0	0	0	0			
4	Teaching	Regular	Not Approved	Yes	ROHINI MILIND WAGHMARE	Assistant Professor	09-01-2024	NA	BCA	922010050341898	Axis Bank	97294	0	Cheque	97294	97294	0	0	0	0			
5	Teaching	Regular	Not Approved	Yes	SYED ASIF SYED ASIM DAIMI	Assistant Professor	02-09-2015	NA	BCA	923010007362605	Axis Bank	51828	0	Cheque	51828	51828	0	0	0	0			
6	Teaching	Regular	Not Approved	Yes	NAVID IBRAHIM MANIYAR	Assistant Professor	28-06-2023	NA	BCA	923010007601815	Axis Bank	40958	0	Cheque	40958	40958	0	0	0	0			
7	Administration	Regular	Not Approved	No	USHA GANPATI GAIKWAD	Librarian	18-06-2015	NA	BCA	923010007600884	Axis Bank	306668	0	Cheque	306668	306668	0	0	0	0			
8	Administration	Regular	Not Approved	Yes	MAHESH BABURAO HULSURE	Laboratory Technician	02-04-2008	NA	BCA	917010065255852	Axis Bank	261170	0	Cheque	261170	261170	0	0	0	0			
9	Administration	Regular	Not Approved	No	TUKARAM VISHWANATH BHATKULE	Account Clerk	19-07-2011	NA	BCA	917010065257133	Axis Bank	226544	0	Cheque	226544	226544	0	0	0	0			
10	Administration	Regular	Not Approved	Yes	APARNA BALAJI KALE	Office Staff I	10-10-2022	NA	BCA	924010020728407	Axis Bank	40040	0	Cheque	40040	40040	0	0	0	0			
Total Teaching Faculty												6	Total Non Teaching Faculty										4
Total Approved Faculty												0	Total Non Approved Faculty (Including Proposal Sent for Approval)										10
Total Annual Salary - Teaching																			1004918 (55%)				
Total Annual Salary - Administration																			834422 (45%)				
Total Annual Salary																			1839340				
Total Basic Pay																			617829				
Total Grade Pay																			224800				
Total HRA Pay																			83729				
Total DA Pay																			893982				
Total TA Pay																			19000				
Total Leave Encash																			0				
Total Other Allowances																			0				
Total Institute PT/PF Pay																			9000				
Total PT/PF/other statutory deduction Pay																			8200				

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2026-27

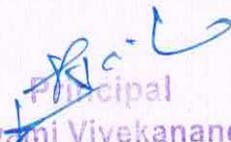
Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist  
Sr. No. \_\_\_\_\_

Date: / /

Verified by  
(Name of the Office Person & its Signature)Signature of Section Officer  
FEES REGULATING AUTHORITY - 2026-27


Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir

**FEES REGULATING AUTHORITY - 2026-27, Mumbai**

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

**Online Fee Approval Proposal for Academic Year 2026-27**

To,  
The Hon'ble Chairman,  
Fees Regulating Authority,  
Maharashtra State,  
Mumbai - 400 051

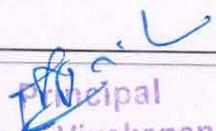
**FORM-C****Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2024-25**

Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Teaching	Teaching	Assistant Professor	6	6
2	Non Teaching	Account	Account Clerk	1	1
3	Non Teaching	Library	Librarian	1	1
4	Non Teaching	Laboratory	Laboratory Technician	1	1
5	Non Teaching	Administrative	Office Staff I	1	1
<b>Total</b>				<b>10</b>	<b>10</b>

Date

Place

Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.

  
Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir

Form-D: Information on Fees Collected/Charged from Students, Organized by Category and Academic Year, and Upload the Respective Student's Fee Receipt.							
Sl. No.	Course	Academic Year	Category	Gender	Student Name	Fee Receipt	Total Fees
1	BCA	2024-25	Open / Institute Level	Female	SHAIKH MUSKAN BAHODDIN	View	8000
2	BCA	2024-25	Open / Institute Level	Male	JIREWAR MEGHRAJ BALAJI	View	5000
3	BCA	2024-25	SBC/NT/DT/VJ/TFWS	Male	LALPAWALE ABHAY SHYAMLAL	View	5000
4	BCA	2024-25	SBC/NT/DT/VJ/TFWS	Male	DABALE PRADEEP TANAJI	View	4000
5	BCA	2024-25	OBC/EBC/EWS/SEBC	Male	TAMBOLI JAID ROSHANALI	View	6000
6	BCA	2024-25	SBC/NT/DT/VJ/TFWS	Female	BHUSAGAR DIKSHA DATTATRAY	View	5000

Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal, Deficiencies mentioned  
as per the Checklist  
Sr. No. \_\_\_\_\_

Date: / /

Verified by  
(Name of the Office Person & its Signature)

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2026-27

  
Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir

# FEES REGULATING AUTHORITY - 2026-27, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

## Balance Sheet for the Financial Year 2024-25

Particulars		Balance As On	
		31st March 2024	31st March 2025
<b>Liabilities</b>			
<b>Salary Payable</b>			
1			
1.1	Teaching staff salary payable		
1.2	Non-Teaching Staff salary payable	0	0
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	0	0
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	0	0
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0
2		0	0
<b>Loans Taken</b>			
2.1	Term Loan		
2.2	Cash Credit/ Working Capital / Bank OD	0	0
3		0	0
<b>Deposits Taken from Students</b>			
3.1	Caution Money		
3.2	Library Deposits	0	0
3.3	Laboratory Deposits	0	0
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify- NO	0	0
4		0	0
<b>Fees</b>			
4.1	Fees Receivable from Students	0	9400
4.2	Scholarship Receivable from Govt.	0	0
<b>Total</b>		<b>0</b>	<b>9,400</b>

  
 Principal  
 Swami Vivekanand  
 Mahavidyalaya, Udgir

*Life Is Like Accounting.....  
Everything Must Be Balanced.*

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**Statement of Accounts**

Assessment Year: 2025-2026.

Financial Year: 2024-2025.

Name Of Trust: -Swami Vivekanand Shikshan Prasarak Mandal, Udgir

**SWAMI VIVEKANAND MAHAVIDYALAYA ,(BCA) UDGIR**

Sry No. 184, Bodhan Nagar, Jalkot Road, Udgir, Dist. Latur - 413517

Prepared by

**T. C. CHAVAN & ASSOCIATES**

Chartered Accountant

**Proprietor**

CA Tanaji C. Chavan

R-3393, New Barshi Road, Walmiki Nagar, Latur - 413512  
Cell No.+91.9834294863, Gmail: catanajichavan@gmail.com

**NAME OF TRUST :- SWAMI VIVEKANAND SHIKSHAN PRASARAK MANDAL, UDGIR  
SWAMI VIVEKANAND MAHAVIDYALAYA ,UDGIR  
(BACHELOR OF COMPUTER APPLICATIONS)  
BALANCE SHEET AS ON 31-03-2025.**

Liabilities		Amount	Assets		Amount
<b>Inter Unit Transfer</b>			<b>Fixed Assets (Annexure-I)</b>		
Swami Vivekanand Mahavidhyalaya	8,200	9,06,200			
Swami Vivekanand Shikshan Prasarak Mandal	8,98,000				
<b>Current Laibility</b>			<b>Closing Cash &amp; Bank Balance</b>		
CA Audit Fee FY 24-25.		35,000	Axis Bank 924010061154656	8,029	8,029
	35,000				
			<b>Current Assets</b>		
			Tution Fee Receivable	9,400	9,400
			<b>Income &amp; Expenditure A/c</b>		
			<u>As Per Last Balance Sheet</u>		9,23,771
			Less :- Dificite	9,23,771	
<b>Total</b>		<b>9,41,200</b>	<b>Total</b>		<b>9,41,200</b>

EXAMINED AND FOUND CORRECT AS PER BOOKS OF ACCOUNT & HOME VOUCHERS PRODUCED BEFORE ME SUBJECT TO MY REPORT OF EVEN DATE

Place :- UDGIR  
Date :-

*S. S. S. S.*  
PRINCIPAL  
**Principal**

**Swami Vivekanand  
Mahavidyalaya, Udgir**

*[Signature]*  
CHARTERED ACCOUNTANTS



**NAME OF TRUST :- SWAMI VIVEKANAND SHIKSHAN PRASARAK MANDAL, UDGIR  
SWAMI VIVEKANAND MAHAVIDYALAYA ,UDGIR  
(BACHELOR OF COMPUTER APPLICATIONS)  
INCOME AND EXPENDITURE STATEMENT FOR THE YEAR PERIOD 01-04-2024 To 31-03-2025**

EXPENDITURE		AMOUNT	INCOME		AMOUNT
<b>To</b>	<b>Direct Expenses</b>		<b>By Direct Income</b>		
	Salary to Non Teaching Staff	8,34,422	Tution Fees		10,50,000
	Salary to Teaching Staff	10,04,918			
<b>Tt</b>	<b>Indirect Expenses</b>		<b>By Indirect Income</b>		
	AICTE Proceession Fees	44,000	University Exam Fees		35,640
	Clening Exp	3,000	Bank Interest		449
	Culturer Programme Exp	2,800	Other Fees		2,320
	Internet Charges Exp	4,000			
	Miscellaneous Exp	1,200			
	Other Exp	9,350			
	Postage Exp	660			
	Printing Exp	9,680			
	Professional Tax Paid	8,200			
	Professional fee	35,000			
	Repair & Maitanance	6,940			
	Stationary Exp	7,870			
	Tea & Refresh Exp	1,500			
	Travelling Exp	3,000			
	University Exam Fees Paid	35,640			
		-	<b>By Deficite</b>		<b>9,23,771</b>
<b>Total</b>		<b>20,12,180</b>	<b>Total</b>		<b>20,12,180</b>

EXAMINED AND FOUND CORRECT AS PER BOOKS OF ACCOUNT & HOME VOUCHERS PRODUCED BEFORE ME SUBJECT TO MY REPORT OF EVEN DATE

Plac UDGIR  
Date :-

*Smsafro*  
PRINCIPAL

**Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir**

*[Signature]*  
CHARTERED ACCOUNTANTS



**NAME OF TRUST :- SWAMI VIVEKANAND SHIKSHAN PRASARAK MANDAL, UDGIR  
 SWAMI VIVEKANAND MAHAVIDYALAYA ,UDGIR  
 (BACHELOR OF COMPUTER APPLICATIONS)  
 STATEMENT OF RECEIPT AND PAYMENT FOR THE PERIOD OF 01-04-2024 To 31-03-2025**

Receipt		Amount	Payment		Amount
To Opening Balance			By Inter Unit Tranfer		
			Swami Vivekanand Shikshan Prasarak Mandal		2,21,000
To Inter Unit Tranfer		10,83,200	By Indirect Expenses		
Swami Vivekanand Mahavidhyalaya	8,200		Clening Exp		3,000
Swami Vivekanand Shikshan Prasarak Mandal	10,75,000		Culturer Programme Exp		2,800
To Indirect Incomes		38,409	Internet Charges Exp		4,000
Bank Interest	449		Miscellaneous Exp		1,200
Other Fees	2,320		Other Exp		9,350
University Exam Fees	35,640		Postage Exp		660
To Direct Incomes		10,40,600	Printing Exp		9,680
Tution Fees	10,40,600		Professional Tax Paid		8,200
			Repair & Maitanance		6,940
			Salary to Non Teaching Staff		8,34,422
			Salary to Teaching Staff		10,04,918
			Stationary Exp		7,870
			Tea & Refresh Exp		1,500
			Travelling Exp		3,000
			University Exam Fees Paid		35,640
			By Closing Balance		
			Axis Bank 924010061154656		8,029
<b>Total</b>		<b>21,62,209</b>	<b>Total</b>		<b>21,62,209</b>

EXAMINED AND FOUND CORRECT AS PER BOOKS OF ACCOUNT & HOME VOUCHERS PRODUCED BEFORE ME SUBJECT TO MY REPORT OF EVEN DATE

Place :- Udgir  
 Date :-

*Swami Vivekanand*  
 PRINCIPAL  
 Principal

Swami Vivekanand  
 Mahavidyalaya, Udgir

CHARTERED ACCOUNTANTS





# T C CHAVAN & ASSOCIATES

## CHARTERED ACCOUNTANTS

Opp. Old Collector Office, KK Tower, 1st Floor, Near Dayanand Gate,  
Latur-413512, Cell No.: 9834294863/8007095228, Email : catanajichavan@gmail.com

### AUDITOR'S REPORT

To,  
The principal  
Swami Vivekanand Mahavidhyalay, Udgir  
Swami Vivekanand Campus, Bodhan Nagr, Jalkot Road, Udgir

1. I have audited and attached Receipt and payment of **Swami Vivekanand Mahavidhyalay, Udgir** unit running under Swami Vivekanand Shikshan Prasarak Mandal, Udgir, AS AT 31st March 2025 and also the Income and Expenditure Account & Balance sheet for the year ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express our opinion on these financial statements based on our audit.  
We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
2. I/We certify that the balance sheet and the profit and loss account or income & expenditure account are in agreement with the books of accounts maintained at the Head office at **Latur** and NIL branches.
3. I/We report the following observations / comments / inconsistency is; if any:  
{I} Some Students Tuition Fee Collected in Cash in college desk and same are deposited in bank.  
{II}. The closing balances of receivables and payable are subject to confirmation.

IV The closing balances of sundry creditors are subject to confirmation.

3.1. I/We have obtained all the information and explanations which to the best of my/our knowledge and belief were necessary for the purpose of the audit.

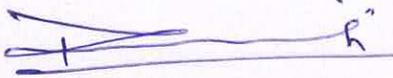
3.2 In my/our opinion, proper books of account have been kept by the head office and the branches of the assessed so far as appears from my/our examination of books.

3.3 In my/our opinion and to the best of my/our information and according to explanations given to me/us, the said accounts read with notes thereon, if any give a true and fair view: -

i) In the case of the balance sheet, of the state of affairs of the assessed as at 31/03/2025 and,

ii) In the case of profit and loss account / income and expenditure account, of the profit / loss or surplus / deficit of the assessed for the year ended on that date.

For. T C Chavan & Associated  
Chartered Accountants  
Firm Registration No. 152219W



CA TANAJI CHAVAN  
Proprietor  
Membership No. 188703  
Latur  
Date 04-11-2025



## PROFORMA A-1 for the Academic Year 2026-2027

**Audit report for fee proposal submitted to FEES REGULATING AUTHORITY,  
Maharashtra**

1. I/we have examined the balance sheet as on, 31<sup>st</sup> March 2025, and the income and expenditure account for the period beginning from 1<sup>st</sup> April 2024 to ending on 31<sup>st</sup> March 2025, attached herewith, of Swami Vivekanand Mahavidyalaya, Bodhan Nagar, Swami Vivekanand Campus, Jalkot Road, Udgir- 413517.
2. I/we certify that the balance sheet and the income and expenditure account are in Agreement with the books of accounts.
3. I/we confirm that the mercantile method of accounting is followed while preparing books of accounts and preparing income & expenditure account and balance sheet of the course as at 31<sup>st</sup> March 2025.
4. I/we confirm that any expenses of capital nature are not debited to Income & Expenditure account for the year 2024-25.
- 5.(A) I/we have obtained all the information and explanations which, to the best of my/us Knowledge and belief were necessary for the purpose of the audit.  
(B) In my/our opinion, proper books of account have been kept by the institute so far as appears from my/ our examination of the books.  
(C) In my/our opinion and to the best of my/our information and according to the explanations given to me/us, the said accounts, read with notes thereon, if any, give a true and fair view:
  - (i) in the case of the balance sheet, of the state of the affairs of the course as at 31<sup>st</sup> March 2025;  
and
  - (ii) in the case of the income and expenditure account of the surplus/deficit of the course for the year ended on that date.
6. The statement of particulars required to be furnished to FRA relating to the course for which fees proposal is submitted annexed herewith as Form No. A-2.
7. In my/our opinion and to the best of my/our information and according to explanations given to me/us, the particulars given in the said Form No. A-2 are true and correct.

Place:

Date: 30/10/2025

Email-id:

Mobile No.:

UDIN: - 25188703BMIIFY6138

For T C Chavan & Associates  
Chartered Accountants

Proprietor M.R.N. 188703,



**PROFORMA A-2 for the Academic Year 2026-2027**

Forming part of the Audit Report under FORM No. A-1

1. Code of the Institution for which the fees proposal is submitted: **02734**
2. Name of the Institution **Swami Vivekanand Mahavidyaya.**
3. Correspondence/Registered Address of the Institution **Bodhan Nagar, Swami Vivekanand Campus, Jalkot Road, Udgir- 413517**
4. Location address of the college where the course is carried on: **Bodhan Nagar, Swami Vivekanand Campus, Jalkot Road, Udgir- 413517.**
5. Academic year for which the fees proposal is submitted from **2026 to 2027**
6. Relevant Financial Year: 2024-2025
7. Break-up of the Annual Salary expenditure: (Course wise separate Table to be made)

<b>Total Salary as per Income &amp; Expenditure Account</b>	<b>Amount in Rs.</b>
<b>Teaching staff Salary</b>	10,04,918/-
Teaching staff - College Contribution PF	0.00/-
Arrears of Teaching Staff Salary for earlier financial years	0.00/-
Teaching Staff Gratuity Provision made during the year (Debit to I/ E Account)	0.00/-
Teaching Staff Gratuity Paid (Debit to I/ E Account)	0.00/-
<b>Non-Teaching Staff Salary</b>	8,34,422/-
Non-Teaching Staff - College Contribution PF	0.00/-
Arrears of Non-Teaching Staff Salary for earlier financial years	0.00/-
Non-Teaching Staff Gratuity Provision -(Debit to I/ E Account )	0.00/-
Non-Teaching Staff Gratuity Paid-(Debit to I/ E Account )	0.00/-
Visiting and Guest Lecture remuneration	0.00/-

(Authorized Signature and Seal of the Firm)



## 8. Mode of Payment of Salary – (Course wise separate Table to be made)

## 8.1 TEACHING STAFF

Teaching Staff Salary bifurcation during the financial year 2024-2025	Total Rs.10,04,918/-
Paid by Bank Transfer/RTGS/NEFT / Cheque during the year	10,04,918/-
Paid in Cash	0.00/-
Provision at the end of the Financial Year 2024-2025	0.00/-
Payment made against Provision of salary expenses under subsequent Financial Year till the date of proposal submission	0.00/-
College Contribution towards PF	0.00/-

## 8.2

Arrears of Teaching Staff Salary for the financial year 2024-2025	Total Rs. _____
Year-wise and Course-wise breakup of Arrears of Teaching Staff Salary	0.00/-

## 8.3

Gratuity Provision of Teaching Staff Salary as per financial year 2023-2024.	Total Rs. _____
Gratuity Paid to Teaching Staff during the financial year 2024-2025 and debited to Income & Exp for year 2024-2025	0.00/-
Gratuity Paid to Teaching Staff during the financial year and Debited to Provision for Gratuity in 2024-2025	0.00/-

## 8.4

Leave Encashment Provision of Teaching Staff Salary as per financial year 2023-2024.	Total Rs. _____
Leave Encashment Paid to Teaching Staff during the financial year 2024-2025 and debited to Income & Exp for year 2024-2025	0.00/-
Leave Encashment Paid to Teaching Staff during the financial year and Debited to Provision for Leave Encashment in 2024-2025	0.00/-

## 9.1 NON-TEACHING STAFF

Non-Teaching Staff Salary during the financial year 2024-2025	Total Rs. _____
Paid by Bank Transfer/RTGS/NEFT / Cheque during the year	8,34,422/-
Paid in Cash	0.00/-
Provision at the end of the Financial Year 2024-2025	0.00/-
Payment made against Provision of salary expenses under subsequent Financial Year till the date of proposal submission	0.00/-
College Contribution towards PF Paid	0.00/-

9.2

Arrears of Non-Teaching Staff Salary for the financial year 2024-2025	Total Rs. _____
Year-wise and Course-wise breakup of Arrears of Non-Teaching Staff Salary	0.00/-

9.3

Gratuity Provision of Non-Teaching Staff Salary as per financial year 2023-2024.	Total Rs. _____
Gratuity Paid to Non-Teaching Staff during the financial year 2024-2025 and debited to Income & Exp for year 2024-2025	0.00/-
Gratuity Paid to Non-Teaching Staff during the financial year and Debited to Provision for Gratuity in 2024-2025	0.00/-

9.4

Leave Encashment of Non-Teaching Staff Salary as per financial year 2023-2024.	Total Rs. _____
Leave Encashment Paid to Non-Teaching Staff during the financial year 2024-2025 and debited to Income & Exp for year 2024-2025	0.00/-
Leave Encashment Paid to Non-Teaching Staff during the financial year and Debited to Provision for Leave Encashment in 2024-2025	0.00/-

9.5

Visiting and Guest lecture remuneration expenses during the financial year 2024-2025	Total Rs. _____
Paid by Bank Transfer / Cheque during the year	0.00/-
Paid in Cash	0.00/-
Provision at the end of the Financial Year	0.00/-
Payment made against Provision of remuneration of Visiting and Guest lecture under subsequent Financial Year till the date of proposal submission	0.00/-

## 10. Computation of Depreciation for the financial year 2024-2025 as per FRA Norms:

Assets	Rate of Depreciation	Opening Balance	Additions during the year	Deletions / Write off / Sales during the Year	Depreciation for the Year	Closing Balance as on 31.03.2025 (WDV)
Computer	25%	0.00/-	0.00/-	0.00/-	0.00/-	0.00/-
Books	25%	0.00/-	0.00/-	0.00/-	0.00/-	0.00/-
Plant & Machinery	15%	0.00/-	0.00/-	0.00/-	0.00/-	0.00/-
Furniture & fixtures	15%	0.00/-	0.00/-	0.00/-	0.00/-	0.00/-
All Live Stock (SLM) (Only Agri Course)	25%	0.00/-	0.00/-	0.00/-	0.00/-	0.00/-
Poly House, Shade Net, Drip, Sprinkler Only Agri Course	25%	0.00/-	0.00/-	0.00/-	0.00/-	0.00/-
Total		0.00/-	0.00/-	0.00/-	0.00/-	0.00/-

## 10.1 Computation of Depreciation for the financial year 2024-2025 as per Balance Sheet:

Assets	Rate of Depreciation	Opening Balance	Additions during the year	Deletions / Write off / Sales during the Year	Depreciation for the Year	Closing Balance as on 31.03.2025 (WDV)
Computer	0.00/-	0.00/-	0.00/-	0.00/-	0.00/-	0.00/-
Books	0.00/-	0.00/-	0.00/-	0.00/-	0.00/-	0.00/-
Plant & Machinery	0.00/-	0.00/-	0.00/-	0.00/-	0.00/-	0.00/-
Solar Power System	0.00/-	0.00/-	0.00/-	0.00/-	0.00/-	0.00/-
Furniture & fixtures	0.00/-	0.00/-	0.00/-	0.00/-	0.00/-	0.00/-
Other Assets - Please Specify	0.00/-	0.00/-	0.00/-	0.00/-	0.00/-	0.00/-
Total	0.00/-	0.00/-	0.00/-	0.00/-	0.00/-	0.00/-

## 11. Capital expenditure and deferred revenue expenditure debited to the Income and Expenditure Account

Expenditure head	Nature of Expenditure (mention details)	Deferred Revenue Expenditure	Amount Rs.
Building	N/A	0.00/-	0.00/-
Furniture	N/A	0.00/-	0.00/-
Computer	N/A	0.00/-	0.00/-
Electrical	N/A	0.00/-	0.00/-
Equipment's	N/A	0.00/-	0.00/-
Software	N/A	0.00/-	0.00/-
Books and Periodicals	N/A	0.00/-	0.00/-
Vehicle	N/A	0.00/-	0.00/-
Other Assets – <b>Please Specify</b>	N/A	0.00/-	0.00/-
Total	N/A	0.00/-	0.00/-

## 12. Details of Transactions with Related party F.Y. 2024-2025

Name of the Related Trustee	Name of the Party	Nature of Transaction	Amount in Rs.
N/A	N/A	N/A	0.00/-
N/A	N/A	N/A	0.00/-
N/A	N/A	N/A	0.00/-
N/A	N/A	N/A	0.00/-
Total			0.00/-

## 13. Breakup/details of the Affiliation Fees paid to the University / Council / Approving Authority Competent Authority

Amount of Affiliation fee as per I&E account	Rs.
Name of the University	0.00/-
Name of the Council	0.00/-
Name of the Approving Authority	0.00/-
Name of the Competent Authority	0.00/-
No. of Years for which the Affiliation fee paid- Course-Wise	0.00/-
Previous Year/s Affiliation fee paid during the year 2024-2025 if any Course-Wise	0.00/-
Amount of Prepaid/Advanced Affiliation fee i.e. fees paid for subsequent financial years Course-Wise	0.00/-
Penalty paid to Affiliating Authority / University / Competent Authority Course-Wise	0.00/-

## 14. Sanctioned Strength of the Students by the approving Authority. Please note that the information is required not of the actual no. of students who have taken admission but sanction strength (Please mention branch wise details within the course).

Name of the Course / Branch	Sanctioned no. of students for the Academic Year 2023-2024 <b>excluding EWS and TFWS</b>	Additional permitted for Academic Year 2024-2025	Sanctioned no. of students for Academic Year 2024-2025
BCA	0	80	80

15. No of students admitted during the academic year 2024-2025 course-wise.

Name of the Course / Branch	Academic Year 2024-25	No. of Regular students admitted in the academic year 2024-2025	EWS Students admitted	TFWS Students admitted	Repeater Students
BCA	1 <sup>st</sup> Year	31	1	1	0
	2 <sup>nd</sup> Year	0	0	0	0
	3 <sup>rd</sup> Year	0	0	0	0
	4 <sup>th</sup> Year	0	0	0	0
Total		31	1	1	0

16. Fee Collected from the students admitted under NRI / Institutional Quota in year 2024-2025 – Course Wise

Year	Fee Approved by FRA per Student	No of Students		Total Fee Collected	
		Under NRI Quota	Under Quota Institutional <b>including &amp; against-CAP against-NRI</b>	Under Quota NRI	Under Quota Institutional <b>including &amp; against-CAP against-NRI</b>
I Year	17600	0	5	0	88000/-
II Year	0	0	0	0	0
III Year	0	0	0	0	0
IV Year	0	0	0	0	0
Total	0	0	0	0	0

## 17. Caution Money deposit and refund statement- course wise (duration) table

Name of the Course / Branch	Academic Year	Opening Balance as on 01.04.2024	Caution Money collected during the year 2024-2025 (B)	Caution Money Refunded during the year 2024-2025	Balance of Caution Money as on 31.3.2025	Caution Money Refund due but not paid till 31.3.2025
	2024-2025	0.00	0.00	0.00	0.00	0.00
	2023-2024	0.00	0.00	0.00	0.00	0.00
	2022-2023	0.00	0.00	0.00	0.00	0.00
	2021-2022	0.00	0.00	0.00	0.00	0.00
	2020-2021	0.00	0.00	0.00	0.00	0.00
	2019-2020	0.00	0.00	0.00	0.00	0.00
	Previous Year	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00

## Verification and declaration by the Chartered Accountant

I \_\_\_\_\_ aged \_\_\_ years resident of \_\_\_\_\_, the proprietor/ Partner of \_\_\_\_\_ do hereby verify and declare that the information mentioned in Form A1 and A2 has been recorded on due verification of books of accounts and other records maintained by the institute. I declare that the information mentioned in Form No. A1 and A2 is true and correct.

Place:

Date:30/10/2025

UDIN: - 25188703BMIYFY6138

Email-id:

Mobile No.:

For T C Chavan & Associates  
Chartered Accountants

Proprietor M.R.N. 182703



**Verification and declaration by the Principal of the Institute**

I **Sudhir Baburao Jagtap** aged **55** years resident of **Bodhan Nagar, Swami Vivekanand Campus, Jalkot Road Udgir**, the Principal/Director of the **Swami Vivekanand Mahavidyalaya, Udgir** do hereby state and verify that the information recorded in Form No. A1 and A2 is true and correct to my knowledge, information, and belief, and the same is supported by the record maintained by our institute/college.

Place :Udgir

Date :30/10/2025

Email -Id:svmu355@gmail.com

Mobile No.: 9422611355



Signature

Dr. Sudhir Baburao Jagtap

**Principal**

**Swami Vivekanand**

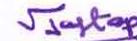
**Mahavidyalaya,Udgir**

**Verification and declaration by the President/Secretary of the Trust running the Institute**

I **Mr. Vishwambharrao Raghuntahrao Jagtap** ---years resident of **Bodhan Nagar, Swami Vivekanand Campus, Jalkot Road Udgir**, the **Secretary of Swami Vivekanand Shikshan Prasark Mandal, Udgir** running the Institute **Swami Vivekanand Mahavidyalaya, Udgir** do hereby state and verify that the information recorded in Form No. A1 and A2 are true and correct to my knowledge, information, and belief and the same is supported by the record maintained by our Institute as well as Trust.

Place :Udgir

Date :30/10/2025



Signature

Mr. Vishwambharrao Raghunathrao Jagtap

Secretary

**President**

**Swami Vivekanand Shikshan  
Prasarak Mandal, SY.No.184  
Jalkot Road,Udgir-413517**

**Secretary**

**Swami Vivekanand Shikshan  
Prasarak Mandal, SY No.184  
Jalkot Road Udgir-413517**

स्वामी विवेकानंद  
महाविद्यालय  
उदगीर जि. लातूर.



**Swami Vivekanand  
Mahavidyalaya,**  
Udgir Dist. Latur

Govt. of Maharashtra Recognized & Permanently Affiliated to Swami Ramanand Teerth Marathwada University, Nanded  
(Recognized Under Section 2(f) & 12(b) of U.G.C. Act 1956), NAAC Accreditation 'B' Grade

**Prof. [Dr.] Sudhir Jagtap** (M.Sc. M.Phil.Ph.D.)  
Founder & President

Ref. No.SVMU/ 2028 - 26.

Date : 30/10/2028

### Certificate

This is certifying that Swami Vivekanand Shikshan Prasarak Mandal's under Swami Vivekanand Mahavidyalaya, Udgir, Bodhan Nagar, Swami Vivekanand Campus, Jalkot Road, Udgir (BCA Code 027343) has not apply for Form no.16.

Hence Certified.



  
**Principal**  
Swami Vivekanand  
Mahavidyalaya, Udgir

स्वामी विवेकानंद  
महाविद्यालय  
उदगीर जि. लातूर.



**Swami Vivekanand  
Mahavidyalaya,**  
Udgir Dist. Latur

Govt. of Maharashtra Recognized & Permanently Affiliated to Swami Ramanand Teerth Marathwada University, Nanded  
(Recognized Under Section 2(f) & 12(b) of U.G.C. Act 1956), NAAC Accreditation 'B' Grade

**Prof. [Dr.] Sudhir Jagtap** (M.Sc. M.Phil.Ph.D.)  
Founder & President

Ref. No.SVMU/ 2025-26/499

Date : 29/10/2025

### Certificate

This is certifying that Swami Vivekanand Shikshan Prasarak Mandal's under Swami Vivekanand Mahavidyalaya, Bodhan Nagar, Swami Vivekanand Campus, Jalkot Road, Udgir (BCA Code- 2734) has not Deduct TDS Salary expenses so Form No.24Q not applicable.

Hence Certified.



**Principal**  
Swami Vivekanand  
Mahavidyalaya, Udgir

स्वामी विवेकानंद  
महाविद्यालय  
उदगीर जि. लातूर.



**Swami Vivekanand  
Mahavidyalaya,**  
Udgir Dist. Latur

Govt. of Maharashtra Recognized & Permanently Affiliated to Swami Ramanand Teerth Marathwada University, Nanded  
(Recognized Under Section 2(f) & 12(b) of U.G.C. Act 1956), NAAC Accreditation 'B' Grade

**Prof. [Dr.] Sudhir Jagtap** (M.Sc. M.Phil.Ph.D.)  
Founder & President

Ref. No.SVMU/ 2025-26/499

Date : 29/10/2025

## Certificate

This is certifying that Swami Vivekanand Shikshan Prasarak Mandal's under Swami Vivekanand Mahavidyalaya, Bodhan Nagar, Swami Vivekanand Campus, Jalkot Road, Udgir (BCA Code- 2734) has not Deduct TDS on non Salary expenses so Form No.26Q not applicable.

Hence Certified.



*[Signature]*  
Principal  
Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir

*Life Is Like Accounting.....  
Everything Must Be Balanced.*

**Statement of Accounts**

Assessment Year: 2025-2026.

Financial Year: 2024-2025.

**Swami Vivekanand Shikshan Prasarak Mandal, Udgir**

Sry No. 184, Bodhan Nagar, Jalkot Road, Udgir, Dist. Latur - 413517

Prepared by

**T. C. CHAVAN & ASSOCIATES**

Chartered Accountants

Proprietor

CA Tanaji C. Chavan

R-3393, New Barshi Road, Walmiki Nagar, Latur - 413512

Cell No.+91.9834294863, Gmail: catanajichavan@gmail.com

  
Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir

**SWAMI VIVEKANAND SHIKSHAN PARSARAK MANDAL**

REGISTRATION NO: F5413 /LATUR

OFFICE AT - SRY No. 184, BODHAN NAGAR, UDGIR DIST. LATUR

**Balance Sheet as at 31st March, 2025**

(Amount in Rs.)

Sr.no	Particulars	Note No	31st March 2025	31st March 2024
<b>I</b>	<b>SOURCES OF FUNDS</b>			
<b>1</b>	<b>TRUST FUNDS</b>			
	(a) Unrestricted Funds	2	20,57,39,337	20,24,23,336
	(b) Restricted Funds	3	-	-
<b>2</b>	<b>Non-current liabilities</b>			
	(a) Long-term borrowings	4	4,44,18,935	2,49,45,611
	(b) Other Long Term Liabilities	5	-	-
<b>3</b>	<b>Current liabilities</b>			
	(a) Short Term Borrowings	5.1	1,18,61,896	1,30,06,196
	(b) Trade payables	6	-	-
	(c) Other current liabilities	7	2,87,96,067	4,68,36,470
	(d) Short-term provisions	8	-	-
	<b>Total</b>		<b>29,08,16,236</b>	<b>28,72,11,613</b>
<b>II</b>	<b>APPLICATION OF FUNDS</b>			
<b>1</b>	<b>Non-current assets</b>			
	(a) Property, plant and equipment	9	17,35,25,696	13,96,85,994
	(i)Property, plant and equipment		-	-
	(ii)Capital Work in Progress		-	-
	(iii)Intangible Assets		-	-
	(b) Non-current investments	10	-	-
	(c) Long term loans and advances	11	-	-
<b>2</b>	<b>Current assets</b>			
	(a) Inventories	12	-	-
	(b) Trade receivables	13	10,28,75,752	11,56,17,520
	(c) Cash and cash equivalents	14	55,15,238	2,36,02,314
	(d) Short-term loans and advances	15	-	-
	(d) Other Current Assets	15.1	88,99,549	83,05,786
	<b>Total</b>		<b>29,08,16,236</b>	<b>28,72,11,613</b>

Brief about the entity

Notes referred to above form an integral part of the Financial Statements.

As per our report of even date  
For T C Chavan and Associate  
Chartered Accountants  
ICAI F.R.No. 152219W

CA Tanaji C Chavan  
M.No.: 188703  
Date:- 29/10/2025.  
Place:- Latour  
UDIN :



For SWAMI VIVEKANAND SHIKSHAN PARSARAK MANDAL

*Smspp*

*Jeebhoni*

*Tadha*



Trustees

*Principal*  
**Swami Vivekanand  
Mahavidyalaya, Udgir**

**SWAMI VIVEKANAND SHIKSHAN PARSARAK MANDAL**  
REGISTRATION NO: F5413 /LATUR

OFFICE AT :- SRV No. 184, BODHAN NAGAR, UDGIR DIST. LATUR  
Statement of Income and Expenditure for the year ended 31st March, 2025.

(Amount in Rs.)

Particulars	Note No.	31st March 2025			Total	31st March 2024
		Unrestricted Funds		Restricted Funds		
		General Fund	Designated Funds			
Revenue from operations	16	20,35,59,233	-	-	20,35,59,233	18,58,30,228
Other income	17	12,37,061	-	-	12,37,061	13,20,314
<b>Total Income</b>		<b>20,47,96,293</b>	-	-	<b>20,47,96,293</b>	<b>18,71,50,542</b>
<b>Expenses:</b>						
Students Academic Expenses	18	1,71,86,940	-	-	1,71,86,940	1,51,85,975
Students Accommodation Expenses	18	3,27,44,976	-	-	3,27,44,976	4,30,49,731
Employee benefit expense	20	11,32,06,656	-	-	11,32,06,656	10,50,28,836
Financial costs	21	51,04,097	-	-	51,04,097	-
Depreciation and amortisation cost	22	53,88,278	-	-	53,88,278	57,54,682
Other expenses	23	2,78,49,345	-	-	2,78,49,345	2,67,92,622
<b>Total expenses</b>		<b>20,14,80,292</b>	-	-	<b>20,14,80,292</b>	<b>19,58,11,846</b>
Profit before tax					<b>33,16,001</b>	<b>(86,61,304)</b>
Tax expense: Current tax						
Profit from the period					<b>33,16,001</b>	<b>(86,61,304)</b>
Profit/(Loss) for the period					<b>33,16,001</b>	<b>(86,61,304)</b>

Notes referred to above form an integral part of the Financial Statements.

As per our report of even date  
For T C Chavan and Associate  
Chartered Accountants  
ICAI F.R.No. 152219W

CA Tanaji C Chavan  
M.No.: 188703  
Date:- 29/10/2025.  
Place:- Latur  
UDIN :



For SWAMI VIVEKANAND SHIKSHAN PARSARAK MANDAL  
*Suresh*



*Krishna*

*Krishna*

*Principal*  
Swami Vivekanand  
Mahavidyalaya, Udgir

**SWAMI VIVEKANAND SHIKSHAN PARSARAK MANDAL**

Notes forming part of the Financial Statements for the year ended, 31st March, 2025.

**Note - 1 Brief about the entity**

The organization operates under the registration number F-5413/LTR, in accordance with The Bombay Public Trust Act, 1950. The trust, known as Swami Vivekanand Shikshan Prasarak Mandal, is office at SRY No. 184, Bodhan Nagar, Udgir, Dist. Latur.

The trust is dedicated to several noble objectives, including the Relief of the Poor, Education, Medical Relief, and the Preservation of the Environment, the trust plays a vital role in promoting social welfare and sustainable developments

  
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Mahavidyalaya, Udgir

SWAMI VIVEKANAND SHIKSHAN PARSARAK MANDAL

REGISTRATION NO: F5413 /LATUR

Notes forming part of the Financial Statements for the year ended, 31st March, 2025.

**Note 2 :- Unrestricted Funds**

(Amount in Rs.)

Particulars	31st March 2025	31st March 2024
<b>A) Corpus Fund</b>		
Opening Balance	57,015	57,015
Add: Addition During the year	-	
Less: Deletion During the year	-	
Closing Balance	57,015	57,015
<b>B) General Fund</b>		
Opening Balance	19,28,18,204	20,14,79,508
Add: Surplus During the year	-	
Less: Deficit During the year	33,16,001	(86,61,304)
Closing Balance	19,61,34,205	19,28,18,204
<b>B) Designated Funds</b>		
Opening Balance	95,48,117	95,48,117
Add: Addition During the year	-	
Less: Deletion During the year	-	
Closing Balance	95,48,117	95,48,117
<b>Total share capital</b>	<b>20,57,39,337</b>	<b>20,24,23,336</b>

**Note 3 : Restricted Funds**

(Amount in Rs.)

Particulars	31st March 2025	31st March 2024
<b>TOTAL</b>	<b>-</b>	<b>-</b>

**Note 4 : Long term borrowings**

(Amount in Rs.)

Particulars	31st March 2025	31st March 2024
Avanse Financial Sevices	4,44,18,935	2,49,45,611
<b>TOTAL</b>	<b>4,44,18,935</b>	<b>2,49,45,611</b>



*(Signature)*  
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SWAMI VIVEKANAND SHIKSHAN PARSARAK MANDAL

REGISTRATION NO: F5413 /LATUR

Notes forming part of the Financial Statements for the year ended, 31st March, 2025.

Note 5: Other Long Term Liabilities

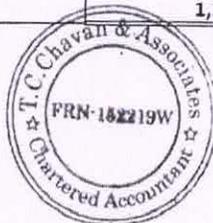
(Amount in Rs.)

Particulars	31st March 2025	31st March 2024
<b>Total</b>	-	-

Note 5.1 : Short Term Borrowings

(Amount in Rs.)

Particulars	31st March 2025	31st March 2024
Sudhir Jagtap	23,89,896	22,54,396
Hirkani CBSE School	3,00,000	3,00,000
Krushnai Vithalrao Jadhav	12,42,000	12,82,000
Shripad Sanjeevrao Ahankari	5,63,000	9,23,000
Satish Sopanrao Waghmare	9,45,000	14,13,000
Vithal Karaje	3,42,000	6,31,200
<b>Anamat</b>		
Arvind Jagtap	2,00,000	2,00,000
Avinash Patil- Latur	2,00,000	2,00,000
Baheti Ashish - Udgir	10,00,000	10,00,000
Bhanudas Patil - Sangareddy	1,00,000	1,00,000
Bharat Gundre-Udgir	2,00,000	2,00,000
Biradar Chintamane	3,00,000	3,00,000
Chandan Patil	2,50,000	2,50,000
Datta Gharge	2,00,000	2,00,000
Digambarrao Patil - Lingampally	1,00,000	1,00,000
Dilip Patil - Udgir	1,26,500	1,26,500
D M Mane - Shirur	1,00,000	1,00,000
Dr. M R Patil	2,00,000	2,00,000
Gajanan Ramrao	1,00,000	1,00,000
Govindrao Niture - Udgir	3,00,000	3,00,000
Kalidas Panchware	99,000	99,000
Raghvendra Jadhav	(1,32,600)	(10,000)
Rajendra Sangekar	11,22,500	11,22,500
Raju Bole - Udgir	1,00,000	1,00,000
Raju Humbalpure	1,00,000	1,00,000
Raju Jagtap	1,50,000	1,50,000
Rushikesh Jadhav	2,00,000	2,00,000
Shashikant Jadhav - Hydrabad	5,00,000	5,00,000
Shilpa Sangekar	(50,000)	(50,000)
Shivaji Jadtap	50,000	50,000
Shivaji Sangekar - Mungal	1,00,000	1,00,000
Shravan Jagtap	64,600	64,600
Tanaji Jagtap	2,00,000	2,00,000
Vitthal Karanje	1,00,000	1,00,000
Vitthal Sangekar-Mungnal	1,00,000	1,00,000
<b>Total</b>	<b>1,18,61,896</b>	<b>1,30,06,196</b>



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**SWAMI VIVEKANAND SHIKSHAN PARSARAK MANDAL**

**REGISTRATION NO: F5413 /LATUR**

Notes forming part of the Financial Statements for the year ended, 31st March, 2025.

(Amount in Rs.)

Particulars	31st March 2025	31st March 2024
Provisions	4,60,246	14,81,246
Salary Payable	1,24,52,530	1,59,07,276
Electricity Payable	16,24,501	16,24,501
Provident Fund Contributions Payable	-	86,118
News Paper Payable	-	31,585
Miscellaneous Expenses Payable	16,74,177	16,74,177
Other Liabilities	-	42,60,160
Power and Fuel Payable	13,54,890	13,54,890
Practical Exam Fees Payable (MUHS)	5,91,270	9,02,270
Professional Charges Payable	-	7,55,000
Professional Tax Payable	-	21,48,349
Professional Tax (Paid)	-	-
CA Audit Fee Payable	14,45,000	-
Repair and Maintenance Payable	20,12,810	20,12,810
TDS Payable	-	2,67,716
Theory Exam Fees Payable (MUHS)	1,30,000	-
Digital Valuation Centre	1,03,500	-
Water Charges Payable	41,05,801	91,05,801
Other Trade payable	26,92,757	52,24,571
Other Liability	1,48,585	-
<b>Total</b>	<b>2,87,96,067</b>	<b>4,68,36,470</b>

**Note 8 : Short Term Provisions**

(Amount in Rs.)

Particulars	31st March 2025	31st March 2024
<b>Total</b>	<b>-</b>	<b>-</b>



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**SWAMI VIVEKANAND SHIKSHAN PARSARAK MANDAL**  
REGISTRATION NO: F5413 /LATUR

Notes forming part of the Financial Statements for the year ended, 31st March, 2025.

**Note 10 : Non current investment** (Amount in Rs.)

Sr. No.	Particulars	31st March 2025	31st March 2024
	<b>Total</b>	-	-

**Note 11 : Long term loans and advances** (Amount in Rs.)

Sr. No.	Particulars	31st March 2025	31st March 2024
I)	<u>Security deposit</u>		
	a) <u>Unsecured, considered good</u>		
II)	<u>Other loans &amp; advances</u>		
	<b>Total</b>	-	-

**Note 12 : Inventories** (Amount in Rs.)

Sr. No.	Particulars	31st March 2025	31st March 2024
1			
2			
	<b>Total</b>	-	-

**Note 14 : Cash and bank balances** (Amount in Rs.)

Sr. No.	Particulars	31st March 2025	31st March 2024
1	<u>Cash and cash equivalent</u>		
	Cash in hand	5,10,484	
	Sub total (A)	5,10,484	-
2	<u>Bank balances</u>	50,04,754	2,36,02,314
	Sub total (B)	50,04,754	2,36,02,314
	<b>Total [ A + B ]</b>	55,15,238	2,36,02,314



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**SWAMI VIVEKANAND SHIKSHAN PRASARI MANDAL, UDGIR**  
Annexure to the Balance Sheet as on 31.03.2025  
ANNEXURE G - FIXED ASSETS

Sr No.	Description of Asset	Opening WDV	Addition more than 180 days	Addition less than 180 days	Deletion Rate	Dep	Closing WDV
<b>Florence School of Nursing, Latur</b>							
1	<b>Block 10%</b> Furniture & Fixture	1,79,652	-	-	10%	17,965	1,61,687
2	<b>Block 15%</b> Laboratory Equipment DVD Player	1,10,946 3,258	- -	- -	15% 15%	16,642 489	94,304 2,769
3	<b>Block 25%</b> Office Software	6,430	-	-	15%	965	5,466
4	<b>Block 40%</b> Library Books	95,196	-	-	40%	38,078	57,118
<b>Sub Total</b>		<b>3,95,482</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>74,139</b>	<b>3,21,343</b>
<b>JaiHind Public School</b>							
1	<b>Block 10%</b> Furniture & Fixture Water Tank	7,67,102 18,900	-	92,050	10% 10%	76,710 1,890	7,83,281 17,910
2	<b>Block 15%</b> Air Conditioner Aluminium Mobile Stand Biometric Machine Laboratory Equipments LED TV Music Instrument Purchess Science Equipment Solar Purchess Stool Tool Desk Water Filter Xerox Machine CCTV Camera Fire Equipments	1,63,191 2,346 12,283 2,02,104 1,43,154 24,312 5,634 81,090 19,780 4,66,994 1,42,162 26,041	1,88,632	1,89,822	15% 15% 15% 15% 15% 15% 15% 15% 15% 15% 15% 15% 15% 15%	24,477 352 1,842 72,856 21,473 4,647 845 12,164 2,967 70,049 21,324 4,026 33,460 19,526	1,38,703 1,994 10,440 5,07,762 1,21,681 20,665 4,789 68,927 16,813 3,96,945 1,20,837 22,815 2,92,661 2,40,818
3	<b>Block 20%</b> Dead Stock	97,048	-	-	20%	19,410	77,638
4	<b>Block 40%</b> Book Computer and Equipment Drone Camera Purchess	23,89,115 20,94,226 79,522	1,97,264 13,900	47,650	40% 40% 40%	10,34,551 8,52,780 31,809	15,51,827 13,02,995 47,713
<b>Sub Total</b>		<b>67,35,850</b>	<b>5,32,146</b>	<b>7,05,477</b>	<b>-</b>	<b>23,07,159</b>	<b>57,46,314</b>
<b>SWAMI VIVEKANAND COLLEGE OF NURSING ( BSC ) UDGIR</b>							
	Furniture & Fixture	3,61,427	30,500	-	10%	39,193	3,52,734
2	<b>Block 15%</b> Bio-Matric Machine Electricals & Machinery Inverter & Batteries Projector Lamp Solar System Xerox Machine	8,109 1,38,993 21,657 1,496 6,283 5,707	-	-	15% 15% 15% 15% 15% 15%	1,216 20,849 3,249 224 942 856	6,893 1,18,144 18,409 1,272 5,341 4,851
3	<b>Block 25%</b> My Classroom Software Software Expenses	13,275 33,981	- 10,800	-	25% 25%	3,319 11,195	9,956 33,586
4	<b>Block 40%</b> CCTV Camera Computer, Printer & Equipments HP M1005 Printer LED TV Library Books	13,204 1,97,320 2,423 1,133 2,42,056	27,750 12,500	18,070	40% 40% 40% 40% 40%	16,301 83,928 969 453 1,05,476	24,571 1,25,892 1,454 680 1,67,250
<b>Sub Total</b>		<b>10,47,064</b>	<b>94,150</b>	<b>18,070</b>	<b>-</b>	<b>2,08,252</b>	<b>8,71,031</b>



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**SWAMI VIVEKANAND SHIKSHAN PRASARI MANDAL, UDGIR**  
Annexure to the Balance Sheet as on 31.03.2025  
ANNEXURE G - FIXED ASSETS

Sr No.	Description of Asset	Opening WDV	Addition more than 180 days	Addition less than 180 days	Deletion	Rate	Dep	Closing WDV
<b>Swami Vivekanad College of B - Pharmacy</b>								
1	Block 10% Furniture	10,35,150				10%	1,03,515	9,31,635
2	Block 15% Air Conditioner	2,29,500				15%	34,425	1,95,075
	CCTV Camera		50,400	51,500		15%	11,429	90,552
	GYM Equipment	1,29,380	2,01,870			15%	49,687	2,81,562
	Hartary and Invoter	4,21,667				15%	63,250	3,58,417
	Sport Equipments			6,515		15%	489	6,026
	Laboratory Equipment	7,51,465	2,93,350			15%	1,56,722	8,88,093
3	Block 20% Dead Stock	1,12,025				20%	22,405	89,620
4	Block 40% Computer & Printer	3,10,607				40%	1,24,243	1,86,364
	Software Purchase			53,617		40%	10,723	42,894
	Book	3,15,524		1,30,000		40%	1,52,210	2,93,314
<b>Sub Total</b>		<b>33,05,317</b>	<b>5,45,620</b>	<b>2,41,712</b>	<b>-</b>		<b>7,29,097</b>	<b>33,63,552</b>
<b>Swami Vivekanad College of D - Pharmacy</b>								
1	Block 15% Biometric Machine			27,376		15%	2,053	25,323
<b>Sub Total</b>		<b>-</b>	<b>-</b>	<b>27,376</b>	<b>-</b>		<b>2,053</b>	<b>25,323</b>
<b>SWAMI VIVEKANAND ADHYAPAK MAHAVIDYALAYA ( B.ED.), UDGIR</b>								
1	Block 10% Furniture & Fixture	7,93,585				10%	79,358	7,14,226
2	Block 15% Educational Equipment	17,530				15%	2,630	14,901
	Electronic Equipment	5,41,394				15%	81,209	4,60,185
	Laboratroy Equipment	8,057				15%	1,208	6,848
	Masic Instruments	754				15%	113	641
3	Block 20% Dead Stock	1,70,474				20%	34,095	1,36,379
4	Block 25% Software		19,470			25%	4,868	14,603
5	Block 40% Cassette Labrary	52,587				40%	21,035	31,552
	Library Books	1,92,649	23,314	2,471		40%	50,879	77,554
<b>Sub Total</b>		<b>16,87,029</b>	<b>42,784</b>	<b>2,471</b>	<b>-</b>		<b>2,75,395</b>	<b>14,56,889</b>
<b>SWAMI VIVEKANAND ADHYAPAK VIDYALAYA ( D.T.ED.), UDGIR</b>								
1	Block 10% Furniture	3,78,862				10%	37,886	3,40,976
2	Block 15% Educational Equipment	10,221				15%	1,533	8,688
	Electrical Equipment	1,611				15%	242	1,369
	Electronic Lab Equipment	2,32,974				15%	34,946	1,98,028
	Masic Instruments	490				15%	73	416
	Sport Equipment	1,255				15%	188	1,066
3	Block 20% Dead Stock	988				20%	198	790
	MSEB Demand	1,680				20%	336	1,344
4	Block 40% Library Books	8,633				40%	3,453	5,180
<b>Sub Total</b>		<b>6,36,713</b>	<b>-</b>	<b>-</b>	<b>-</b>		<b>78,855</b>	<b>5,57,858</b>



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**SWAMI VIVEKANAND SHIKSHAN PRASARAL MANDAL, UDGIR**  
Annexure to the Balance Sheet as on 31.03.2025  
**ANNEXURE G - FIXED ASSETS**

Sr No.	Description of Asset	Opening WDV	Addition more than 180 days	Addition less than 180 days	Deletion	Rate	Dep	Closing WDV	
<b>SWAMI VIVEKANAND MAHAVIDYALAYA, UDGIR</b>									
1	<b>Block 10%</b>								
	Furniture	9,04,627					10%	46,501	8,58,126
	Building Construction	50,07,640					10%	5,88,764	52,98,876
2	<b>Block 15%</b>								
	Biotech Equipment	1,69,502					15%	25,425	1,44,077
	Journalism Equipment	1,094					15%	284	1,610
	Laboratory Equipment	1,03,114		18,973			15%	16,890	1,05,197
	Office & Library Equipment	1,91,053					15%	28,658	1,62,395
3	<b>Block 20%</b>								
	Dead Stock	29,758					20%	5,952	23,806
4	<b>Block 25%</b>								
	Software	11,874					25%	2,968	8,905
5	<b>Block 40%</b>								
	Computer Purchase Exp	596					40%	238	357
	Library Books	42,274		9,451			40%	18,800	32,925
<b>Sub Total</b>		<b>73,42,330</b>	<b>-</b>	<b>28,424</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7,34,480</b>	<b>66,36,274</b>
<b>Swami Vivekanand Shikshan Prasarak Mandal, Udgir</b>									
1	<b>Block 0%</b>								
	<b>Building Construction</b>								
	Hostel and School Building Construction	4,17,70,215	2,79,24,143	87,28,120	31,000		-	7,83,91,477	
	Other Building Construction	2,21,64,450					-	2,21,64,450	
	Borewell and Pipe Line	6,43,476					-	6,43,476	
	Land at Shekhapur	78,950					-	78,950	
	Land at Udgir	13,36,120					-	13,36,120	
	Plot No. 1 Building No. 1	1,84,76,000					-	1,84,76,000	
	Plot No. 1 Building No. 2	2,66,06,818					-	2,66,06,818	
	Electrical and Fitting	5,08,477					-	5,08,477	
	Plot No. 1 Building No. 2 - Electrical	2,37,040					-	2,37,040	
	Plot No. 1 Building No. 2 - Furniture & Fixture	2,52,092					-	2,52,092	
	<b>Block 10%</b>								
	Furniture	7,72,500					10%	77,250	6,95,250
2	<b>Block 15%</b>								
	Air Condition (A/C)	24,682					15%	3,702	20,980
	Bio-Matric Machin	9,103					15%	1,365	7,738
	Innova Toyota Car	71,135					15%	10,670	60,465
	Invertar	14,223					15%	2,133	12,090
	Lift	6,16,658					15%	92,499	5,24,159
	School Bus	1,88,336					15%	28,250	1,60,086
	Sports Material	9,118					15%	1,368	7,750
	Street Light	15,020					15%	2,253	12,767
	Tool and Desk	1,00,000					15%	15,000	85,000
	Xerox Machine	10,345					15%	1,552	8,793
3	<b>Block 20%</b>								
	Dead Stock	36,510					20%	7,302	29,208
3	<b>Block 25%</b>								
	Computer Software	24,705					25%	6,176	18,529
4	<b>Block 40%</b>								
	Books	1,273					40%	509	764
	Desk	23,205					40%	9,282	13,923
	Computer and Equipment	95,100					40%	38,040	57,060
<b>Sub Total</b>		<b>11,40,85,550</b>	<b>2,79,24,143</b>	<b>87,28,120</b>	<b>31,000</b>	<b>-</b>	<b>-</b>	<b>2,97,352</b>	<b>15,04,09,461</b>



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**SWAMI VIVEKANAND SHIKSHAN PRASARI MANDAL, UDGIR**  
Annexure to the Balance Sheet as on 31.03.2025  
**ANNEXURE G - FIXED ASSETS**

Sr No.	Description of Asset	Opening WDV	Addition more than 180 days	Addition less than 180 days	Deletion	Rate	Dep	Closing WDV
<b>SWAMI VIVEKANAND S P MANDAL HOSTEL</b>								
1	<b>Block 10%</b>							
	Bedding & Bedspread	7,29,499				10%	72,950	6,56,549
	Furniture and Fixtrure	24,92,034		17,500		10%	2,49,203	22,60,331
2	<b>Block 15%</b>							
	CC TV Camera	33,825				15%	5,074	28,751
	Hostel Equipments	1,88,386		9,000		15%	28,933	1,68,453
	Mobile Purchase	17,113				15%	2,567	14,546
	Plant & Machinery	14,594	25,989			15%	6,087	34,495
	Safety Equipments			2,36,000		15%	17,700	2,18,300
	Solar System	3,903				15%	585	3,318
	<b>Sub Total</b>	<b>34,79,354</b>	<b>25,989</b>	<b>2,62,500</b>	<b>-</b>		<b>3,83,100</b>	<b>33,84,743</b>
<b>SWAMI VIVEKANAND SCHOOL OF NURSING ( ANM &amp; GNM ) UDGIR</b>								
1	<b>Block 10%</b>							
	Furniture & Fixture	2,33,693				10%	23,369	2,10,324
2	<b>Block 15%</b>							
	Labortary Equipments	1,88,063				15%	28,210	1,59,854
	Nursing Equipments	1,34,100				15%	20,115	1,13,985
	Water Filter	1,874				15%	281	1,593
4	<b>Block 40%</b>							
	Biometric Machine	312				40%	125	187
	Libarary Books	67,888				40%	27,155	40,733
	Computer Accessories	115				40%	46	69
	Computer & Printer Purchess	67,337				40%	26,935	40,401
	<b>Sub Total</b>	<b>6,93,383</b>	<b>-</b>	<b>-</b>	<b>-</b>		<b>1,26,236</b>	<b>5,67,146</b>
<b>CHANDRAAI HOSPITAL AND RESEARCH CENTER</b>								
1	<b>Block 15%</b>							
	ECC Machine	22,818				15%	3,423	19,395
	Equipment Purchase	31,862				15%	4,779	27,083
	Neomol Ampoule	21,357				15%	3,204	18,153
2	<b>Block 40%</b>							
	Bi-PAP-Auto, Model Resmart T-25T of BMC Make	7,711				40%	3,084	4,627
	BIPAP With Humidifier Yuwell YH-725	11,232				40%	4,493	6,739
	Jumbo Oxygen Deposit	21,600				40%	8,640	12,960
	Multiparameter Monitor 5 Para 12.1" Screes	57,888				40%	23,155	34,733
	Oxygen Concentrator (10LA)	37,498				40%	14,999	22,499
	Oxygen Pipeline	33,275				40%	13,310	19,965
	Plain Bed	10,195				40%	4,078	6,117
	Printer Purchase	1,966				40%	786	1,179
	Semifowur Regulator with Mattarss	20,520				40%	8,208	12,312
	<b>Sub Total</b>	<b>2,77,922</b>	<b>-</b>	<b>-</b>	<b>-</b>		<b>92,159</b>	<b>1,85,762</b>
	<b>Grand Total</b>	<b>13,96,85,994</b>	<b>2,91,64,832</b>	<b>1,00,94,150</b>	<b>31,000</b>		<b>53,88,278</b>	<b>17,35,25,696</b>



*(Signature)*  
Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir

SWAMI VIVEKANAND SHIKSHAN PARSARAK MANDAL

REGISTRATION NO: F5413 /LATUR

Notes forming part of the Financial Statements for the year ended, 31st March, 2025.

Note 6 : Trade payables

(Amount in Rs.)

Particulars	31st March 2025	31st March 2024
Sundry Creditor	-	-
<b>Total</b>	<b>-</b>	<b>-</b>

Note 13 : Trade receivables

(Amount in Rs.)

Particulars	31st March 2025	31st March 2024
GOI Receivable	4,77,82,724	3,42,30,324
Tuition Fees Receivable	3,03,79,956	8,08,85,911
EBC Receivable	5,01,285	5,01,285
Hostel fee receivable	2,20,50,900	
Other	21,60,888	-
<b>Total</b>	<b>10,28,75,752</b>	<b>11,56,17,520</b>



  
Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir

SWAMI VIVEKANAND SHIKSHAN PARSARAK MANDAL

REGISTRATION NO: F5413 /LATUR

Notes forming part of the Financial Statements for the year ended, 31st March, 2025.

Note 16 : Revenue from operations

(Amount in Rs.)

Sr. No.	Particulars	31st March 2025		31st March 2024
		General Fund	Designated Funds	
1	Tuition and Academic Fees	11,16,36,738	-	11,72,46,526
2	Scholarships and Government Aid	2,20,01,492	-	2,18,46,392
3	Hostel and Accommodation	6,44,13,901	-	3,86,52,000
4	Bus Fees	55,07,101	-	80,85,310
	<b>Total</b>	<b>20,35,59,233</b>	<b>-</b>	<b>18,58,30,228</b>

Note 17 : Other income

(Amount in Rs.)

Sr. No.	Particulars	31st March 2025		31st March 2024
		General Fund	Designated Funds	
	Interest and Bank-related	2,37,472	-	55,256
	Miscellaneous Fees	1,27,505	-	1,67,058
	Donation Income	7,45,000	-	-
	Other Income	1,27,083	-	10,98,000
	<b>Total</b>	<b>12,37,061</b>	<b>-</b>	<b>13,20,314</b>

Note 18 : Students Academic Expenses

(Amount in Rs.)

Sr. No.	Particulars	31st March 2025		31st March 2024
		General Fund	Designated Funds	
	Administrative Expenses	69,72,285	-	73,92,568
	University Administrative Expenses	20,91,394	-	55,35,832
	Laboratory Expenses	5,01,614	-	2,30,787
	Student Welfare Expenses	20,43,492	-	3,15,848
	Educational Materials	25,36,114	-	3,79,899
	Uniform Expenses	30,42,041	-	13,31,041
	<b>Total</b>	<b>1,71,86,940</b>	<b>-</b>	<b>1,51,85,975</b>

Note 18.5 : Students Accommodation Expenses

Sr. No.	Particulars	31st March 2025		31st March 2024
		General Fund	Designated Funds	
1	Accommodation Expenses	2,69,55,500	-	3,67,07,000
2	Food Expenses	57,89,476	-	63,42,731
	<b>Total</b>	<b>3,27,44,976</b>	<b>-</b>	<b>4,30,49,731</b>

Note 20 : Employment benefit expenses

(Amount in Rs.)

Sr. No.	Particulars	31st March 2025		31st March 2024
		General Fund	Designated Funds	
1	Salaries, wages, bonus and other allowances	11,14,41,989	-	10,36,47,447
2	Employee Benefits Expense	15,97,243	-	13,31,265
3	Staff welfare expenses	1,67,424	-	50,124
4				
	<b>Total</b>	<b>11,32,06,656</b>	<b>-</b>	<b>10,50,28,836</b>



*Principal*  
Swami Vivekanand  
Mahavidyalaya, Udgir

SWAMI VIVEKANAND SHIKSHAN PARSARAK MANDAL

REGISTRATION NO: F5413 /LATUR

Notes forming part of the Financial Statements for the year ended, 31st March, 2025.

Note 21 : Financial cost

(Amount in Rs.)

Sr. No.	Particulars	31st March 2025		31st March 2024
		General Fund	Designated Funds	
1	Interest on loan	51,04,097	-	-
	<b>Total</b>	<b>51,04,097</b>	<b>-</b>	<b>-</b>

Note 22 : Depreciation and amortised cost

(Amount in Rs.)

Sr. No.	Particulars	31st March 2025		31st March 2024
		General Fund	Designated Funds	
1	Depreciation	53,88,278	-	57,54,682
	<b>Total</b>	<b>53,88,278</b>	<b>-</b>	<b>57,54,682</b>

Note 23 : Other expenses

(Amount in Rs.)

Sr. No.	Particulars	31st March 2025		31st March 2024
		General Fund	Designated Funds	
1	Marketing Expenses	7,50,977	-	14,89,126
2	Professional Fees	16,11,554	-	8,91,812
3	Transportation Expenses	8,165	-	18,54,691
4	Bank Charges	1,15,958	-	96,587
5	Printing and Stationary	22,56,026	-	-
6	Office Expenses	9,90,502	-	52,84,874
7	Rental Expenses	71,38,853	-	13,98,000
8	Training Expenses	43,960	-	97,749
9	Taxes and Duties	3,89,072	-	-
10	Maintenance Expenses	13,16,121	-	18,22,426
11	Repairs and Maintenance	1,77,467	-	11,11,721
12	Event Expenses	15,64,124	-	6,38,050
13	Subscription Expenses	1,34,565	-	1,54,767
14	Power and fuel	93,57,189	-	86,89,890
15	IT Expenses	4,22,326	-	2,80,441
16	Miscellaneous Expenses	58,354	-	16,46,414
17	Communication Expenses	11,208	-	17,485
18	Sports Expenses	1,58,423	-	2,04,589
19	Travel Expenses	13,44,501	-	11,14,001
	<b>Total</b>	<b>2,78,49,345</b>	<b>-</b>	<b>2,67,92,622</b>



Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			2025-26
PAN	AAETS9360B		
Name	SWAMI VIVEKANAND SHIKSHAN PRASARAK MANDAL		
Address	Swami Vivekanand Shikshan Prasarak , Mandal, SR.NO.184 BODHAN NAGAR, JALKOT ROAD UDGIR, UDGIR , LATUR , 19-Maharashtra, 91-INDIA, 413517		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	342781461291025
<b>Taxable Income and Tax Details</b>	Current Year business loss, if any	1	0
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+) Tax Payable /(-) Refundable (6-7)	8	0	
<b>Accreted Income and Tax Detail</b>	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0
This return has been digitally signed by <u>SUDHIR BABURAO JAGTAP</u> in the capacity of <u>Principal Officer</u> having PAN <u>AFNPJ4325B</u> from IP address <u>103.216.147.44</u> on <u>29-Oct-2025</u> <u>21:07:05</u> DSC <u>SI.No</u> & Issuer <u>4208223</u> & <u>155845089496611334980695891158404871777CN=ProDigiSign</u> Sub CA <u>DSC</u> <u>2022,OU=Certifying Authority,O=Professional DigiSign Pvt. Ltd.,C=IN</u>			
System Generated			
Barcode/QR Code	AAETS9360B07342781461291025f176c37a29dd4b9d1f3e326f2b90ca76b7ff0696		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir

# Swami Vivekanand Shikshan Prasark Mandal's

## Swami Vivekanand Mahavidhyalaya, BCA Udgir

### Proposed Budget for 2026-27

	PAYMENT	Tuition Fees	Exam Fees / Other Fees	Payment	Total Payment	
1	Audit fees	Audit fees	50,40,000.00		25,000.00	25,000.00
		CA Fees			-	
		Account Writing Fees			-	
2	Advertisement Exp.	Admission			10,000.00	15,000.00
		Staff Appointment			5,000.00	
3	Affiliation	AICTE Affiliation Fee			44,000.00	57,000.00
		University Affiliation Fee			13,000.00	
4	Cultural Programme Exp			50,000.00	50,000.00	
5	Clening Exp			5,000.00	5,000.00	
6	DTE Fee			-	-	
7	Miscellaneous Exp			5,000.00		
8	FRA	Fee Fixation		25,000.00	30,000.00	
9	Internet Exp			24,000.00	24,000.00	
13	Library Maintenance	News paper			24,000	1,14,000
		Subscription			40,000	
		Purchase of Books			50,000	
10	Meeting Fees / Expenses	Teaching Travelling Expenses			50,000.00	65,000.00
		Non Teaching Travelling Expenses			15,000.00	
11	University	Exam Fee		-	-	23,900.00
		Emergency fees			1,000.00	
		Welfare fee			4,000.00	
		Sposts Fees			12,500.00	
		Self Finance fee			700.00	
		Nss Fees			700.00	
12	Other Exp		5,000.00	5,000.00		
13	Professional Tax			20,000.00	20,000.00	
14	Postage Exp			40,000.00	40,000.00	
15	Stationary Exp			10,000.00	10,000.00	
16	Repair and Maintance			50,000.00	50,000.00	
17	Tea & Refresh Exp			20,000.00	20,000.00	
18	Printing Exp			5,000.00	5,000.00	
19	Salary	Teaching			1,00,000.00	1,00,000.00
20		Non Teaching			30,11,616.00	47,81,184.00
Total		50,40,000.00	5,000.00	54,35,084.00	54,35,084.00	
Grand Total						

Proposed Budget	50,45,000.00
Proposed Expenses	54,35,084.00
Deficite / Surplus	-3,90,084.00

*Som8for*  
Principal  
Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir

*Jagtap*  
Secretary  
Secretary  
Swami Vivekanand Shikshan  
Prasarak Mandal, SY No.184  
Ialkot Road Udgir-413517

**SWAMI VIVEKANAND MAHAVIDYALAYA UDGIR-BCA**

Joint Holder :-  
 JALKOT ROAD TQ UDGIR  
 SURVEY NO 184  
 LATUR  
 MAHARASHTRA-INDIA  
 413517



Customer ID :849975562  
 IFSC Code :UTIB0001945  
 MICR Code :41321227  
 Nominee Registered : N

Registered Mobile No :  
 Registered Email ID: SUXXXX7@GMAIL.COM  
 Scheme :SB-TRUST/SOCIETY/NGO/GOVT

PAN :AAETS9360B

**Statement of Axis Bank Account No :924010061154656 for the period (From : 01-04-2024 To : 31-03-2025)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			.00	
16-10-2024		TRF/SWAMI VIVEKANAND SHIKSHAN PRASARAK MANDAL/TRA		100000.00	100000.00	3813
31-10-2024	136976	TRF/1945/SWAMI VIVEKANAND SHI/ BY CHQ	95000.00		5000.00	1945
23-11-2024		UPI/P2A/432803793481/Mr NAREND/BANK OF M/UPI/		3000.00	8000.00	1945
25-11-2024		SAK/CASH DEP/SAK419155189/1945/SELF		56000.00	64000.00	1945
27-11-2024	136977	SAK/CASH WDL/SAK419469232/1945/UDGIR, DI/MUNDE DN	50000.00		14000.00	1945
04-12-2024		TRF/SWAMI VIVEKANAND SHIKSHAN PRASARAK MANDAL/by		425000.00	439000.00	1945
04-12-2024	136978	TRF/1945/by chq	417371.00		21629.00	1945
18-12-2024		SAK/CASH DEP/SAK422337317/1945/SELF		10000.00	31629.00	1945
19-12-2024		SAK/CASH DEP/SAK422487474/1945/SELF		35640.00	67269.00	1945
19-12-2024	136979	NEFT/SK/AXSK243540015720/1945/FINANE ACCOUNTS OFFI/IDBI BANK LTD	35640.00		31629.00	1945
01-01-2025		SB:924010061154656:Int.Pd:12-10-2024 to 31-12-2024		214.00	31843.00	1945
10-01-2025	136980	TRF/1945/SWAMI VIVEKANAND SHI/by chq	26000.00		5843.00	1945
15-01-2025		SAK/CASH DEP/SAK425612390/1945/SELF		8100.00	13943.00	1945
24-01-2025		SAK/CASH DEP/SAK426719573/1945/SELF		2220.00	16163.00	1945
15-02-2025		SAK/CASH DEP/SAK429574583/1945/SELF		25500.00	41663.00	1945
20-02-2025		UPI/P2A/694500327679/Mr AMAN M/INDIAN BA/Payment/		7000.00	48663.00	1945
20-02-2025		SAK/CASH DEP/SAK430234371/1945/SELF		110000.00	158663.00	1945
20-02-2025	136981	TRF/1945/by chq	143914.00		14749.00	1945
20-02-2025		UPI/P2A/541735376646/SYED HAFE/AXIS BANK/UPI/		3000.00	17749.00	1945
21-02-2025		SAK/CASH DEP/SAK430297805/1945/SELF		70000.00	87749.00	1945
24-02-2025		SAK/CASH DEP/SAK430562170/1945/SELF		26100.00	113849.00	1945
28-02-2025	136982	TRF/1945/SWAMI VIVEKANAND SHI/by chq	100000.00		13849.00	1945
20-03-2025		SAK/CASH DEP/SAK433942782/1945/SELF		200000.00	213849.00	1945

21-03-2025		SAK/CASH DEP/SAK433991621/1945/SELF		512000.00	725849.00	1945
21-03-2025	136983	TRF/1945/by salary chq	720540.00		5309.00	1945
26-03-2025		INB/IFT/SWAMI VIVEKANAND SHIKSHAN PRASARAK MANDAL		550000.00	555309.00	1945
27-03-2025		SAK/CASH DEP/SAK434721328/1945/SELF		10000.00	565309.00	1945
27-03-2025	136984	TRF/1945/by SALARY CHQ SWAMI VIVEKNAND MAHAVIDYALA	557515.00		7794.00	1945
31-03-2025		SB:924010061154656:Int.Pd:01-01-2025 to 31-03-2025		235.00	8029.00	1945
		<b>TRANSACTION TOTAL</b>	<b>2145980.00</b>	<b>2154009.00</b>		
		<b>CLOSING BALANCE</b>			<b>8029.00</b>	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord, login id and debit card number through emails OR phone call Further, we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to email.services@axisbank.com

With effect from 1st August 2016, the replacement charges for Debit card and ATM card applicable on Current accounts have been revised. To know more about the applicable charges, please visit www.axisbank.com

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc\* up to maximum amount of Rs 5 Lakh including principal & interest both\* (\* or exceptions and details please refer www.dicgc.org.in )

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in the Bank's core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

REGISTERED OFFICE - AXIS BANK LTD, TRISHUL, Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad. 380006. This is a system generated output and requires no signature.

BRANCH ADDRESS - AXIS BANK LTD, UDGIR, DIST-LAT MH, LASUNE COMPLEX, PLOT NO. 3-2-2/2, SHIVAJI CHOWK,, DEGLOR ROAD, 413517, UDGIR, MAHARASHTRA, INDIA, TEL:0238-5259655/5259655 FAX:259255

**Legends :**

- ICONN - Transaction through Internet Banking
- VMT-ICON - Visa Money Transfer through Internet Banking
- AUTOSWEEP - Transfer to linked fixed deposit
- REV SWEEP - Interest on Linked fixed Deposit
- SWEEP TRF - Transfer from Linked Fixed Deposit / Account
- VMT - Visa Money Transfer through ATM
- CWDR - Cash Withdrawal through ATM
- PUR - POS purchase
- TIP/SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
- RATE.DIFF - Difference in rates on usage of card internationally
- CLG - Cheque Clearing Transaction
- EDC - Credit transaction through EDC Machine
- SETU - Seamless electronic fund transfer through AXIS Bank
- Int.pd - Interest paid to customer
- Int.Coll - Interest collected from the customer



++++ End of Statement +++++

Request From: 10.9.17.148

स्वामी विवेकानंद  
महाविद्यालय  
उदगीर जि. लातूर.



**Swami Vivekanand  
Mahavidyalaya,**  
Udgir Dist. Latur

Govt. of Maharashtra Recognized & Permanently Affiliated to Swami Ramanand Teerth Marathwada University, Nanded  
(Recognized Under Section 2(f) & 12(b) of U.G.C. Act 1956), NAAC Accreditation 'B' Grade

**Prof. [Dr.] Sudhir Jagtap** (M.Sc. M.Phil.Ph.D.)  
Founder & President

Ref. No.SVMU/2025-26

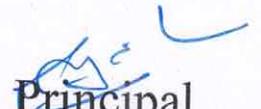
Date : 29/10/2025

### Certificate

This is certifying that Swami Vivekanand Shikshan Prasarak Mandal's under Swami Vivekanand Mahavidyalaya, Bodhan Nagar, Swami Vivekanand Campus, Jalkot Road, Udgir (BCA Code- 2734) has not approved teaching staff.

Hence Certified.



  
**Principal**  
Swami Vivekanand  
Mahavidyalaya, Udgir

स्वामी विवेकानंद  
महाविद्यालय  
उदगीर जि. लातूर.



Swami Vivekanand  
Mahavidyalaya,  
Udgir Dist. Latur

Govt. of Maharashtra Recognized & Permanently Affiliated to Swami Ramanand Teerth Marathwada University, Nanded  
(Recognized Under Section 2(f) & 12(b) of U.G.C. Act 1956), NAAC Accreditation 'B' Grade

Prof. [Dr.] Sudhir Jagtap (M.Sc. M.Phil.Ph.D.)  
Founder & President

Ref. No.SVMU/

Date : 30/10/2025

Following are not approved teaching staff list.

Sr No.	Staff Name	Joining Date	Year of Service
1	Mr. Rashed Raza Ahmed Raza Daimi	06/01/2007	17
2	Mr. Syed Asif Syed Asim Daimi	01/09/2015	9
3	Mr. Avej Ahemadjani Shaikh.	01/08/2023	2
4	Mrs. Namrata Gangadhar Kulkarni	08/12/2024	10 Months
5	Miss. Rohini Milind Waghmare	06/01/2024	1.5
6	Mr. Navid Ibrahim Maniyar	26/06/2023	2



Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir



॥ वा विद्या या विमुक्तये ॥

स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड

'जननी' विद्यापुरी, नांदेड - ४३१ ६०६ (महाराष्ट्र राज्य) भारत

SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY, NANDED

'Dnyanteerth', Vishnupuri, Nanded - 431 606 (Maharashtra State) INDIA

Established on 17th September, 1994. Recognized By the UGC (As 2f1 and 121B), NAAC Re-accredited with 'B++' grade

Phone: (02462) 215242 (Ext. - 152)  
Fax: (02462) 215572ACADEMIC (AFFILIATION) SECTION  
Website: srtmun.ac.in

email: affiliation@srtmun.ac.in

Ref.Acad/affi-3/2025-26/124  
Certificate No:- SRT-L25-00034

Date:- 14 - 06 - 2025

15

**:Certificate:**

This is to certify that (355) Swami Vivekanand Mahavidyalaya, Udgir

Taluka Udgir District Latur is affiliated to this University.  
Following Courses/Branches are given affiliation for the academic year 2025-26

	Fees Paid	Receipt No	Receipt Date
UG:-1	Rs.431200.00	Rec. No. 82435	30-09-2024
PG:-1	Rs.242400.00	Rec. No. 82435	30-09-2024
RC:-1	Rs.38000.00	Rec. No. 82435	30-09-2024

Programme	S.No	-	Course/Branch	Intake	Affiliation	Validity Period
B.C.A. ( 3 Years )				80		
Under-Graduate	1	.-	As per University Syllabus	-	Permanent	2025-26
	2	Opt.	Environmental Studies	-	Temporary	2025-26
B.J. & Media Science ( 1 Years )				60		
Under-Graduate	1	.-	As per University Syllabus	-	Temporary	2025-26
B.Lib. & Inf. Sci. ( 1 Years )				60		
Under-Graduate	1	.-	As per University Syllabus	-	Temporary	2025-26
B.Sc. Bio-Technology ( 3 Years )				80		
Integrated	1	.-	As per University Syllabus	-	Temporary	2025-26
B.Sc. Computer Science ( 3 Years )				80		
Under-Graduate	1	.-	As per University Syllabus	-	Permanent	2025-26
Addl.Division:- [ 1 ] B.Sc. Computer Science ( 3 Years )				80	Temporary	2025-26
B.Voc. E-Commerce And Digital Marketing ( 3 Years )				50		
Under-Graduate	1	.-	B.Voc. E-Commerce and Digital Marketing	-	Temporary	2025-26
B.Voc. Media and Entertainment ( 3 Years )				50		
Under-Graduate	1	.-	B.Voc. Media and Entertainment	-	Temporary	2025-26
B.Voc. Medical Latoratory Technology ( 3 Year )				50		
Under-Graduate	1	.-	B.Voc. Medical Latoratory Technology	-	Temporary	2025-26
B.Voc. Software Development ( 3 Years )				50		
Under-Graduate	1	.-	B.Voc. Software Development	-	Temporary	2025-26
C.O.C. (-)						
Certificate	1	.-	French language	-	Temporary	2025-26
M.J. & M.S. ( 2 Years )				30		
Post-Graduate	1	.-	As per University Syllabus	-	Temporary	2025-26

1

  
Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir

80 61

Programme	S.No	-	Course/Branch	Intake	Affiliation	Validity Period
M.Lib. & Inf. Sci. ( 1 Years )				24		
Post-Graduate	1	.-	As per University Syllabus	-	Temporary	2025-26
M.Sc. ( 2 Years )						
Post-Graduate	1	.-	M.Sc. Clinical Research	30	Temporary	2025-26
	2	.-	M.Sc. Micro.Biology	30	Temporary	2025-26
Research Centre ( 1 Year )						
	1	.-	Bio Technology	-	Temporary	2025-26
	2	.-	Computer Science	-	Temporary	2025-26
M.A. Education ( 2 Years )						
Post-Graduate	1	.-	As per University Syllabus	80	Temporary	2025-26
M.Sc. Bio Technology ( 2 Years )						
Post-Graduate	1	.-	As per University Syllabus	30	Temporary	2025-26
M.Sc. Computer Management ( 2 Years )						
Post-Graduate	1	.-	As per University Syllabus	30	Temporary	2025-26
M.Sc. Computer Science ( 2 Years )						
Post-Graduate	1	.-	As per University Syllabus	30	Temporary	2025-26

# This subjects affiliation is given to College, but College has not submitted affiliation Fees.

## College/Society applied for closer of the course.

\* Subjected to Verification.

\*\* Without AICTE Approval do not admitte students to B.C.A., B.B.A. Course

  
**Dy.Registrar**  
 Academic (Affiliation) Section

To,

**The Principal**

Swami Vivekanand Mahavidyalaya, Udgir  
 Tq. Udgir, Dist. Latur, Pincode. 413517

Copy To:-

- |  |  |
|--|--|
| 1. The Joint Director<br>Higher Education, Nanded Region,<br>VIP-Anandnagar Road,Dayanandnagar,Nanded-431602 | 3. The Dy./Asst. Registrar,Acad. Approval Section,This University<br>4. The Dy./Asst. Registrar,Special Cell, This University<br>5. The System Expert (Computer Section)<br>(Examination Section), This University |
| 2. The Director,<br>Board of Examinations & Evaluation,This University                                       |  |

  
**Principal**  
 Swami Vivekanand  
 Mahavidyalaya,Udgir



स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड  
 'Dnyanteerth', Vishnupuri, Nanded - 431 606 (Maharashtra State) INDIA  
 SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY, NANDED



Phone: (02462) 216242 (Ext. - 152)  
 Fax: (02462) 215572

ACADEMIC (AFFILIATION) SECTION  
 Website: srtmun.ac.in

email: affiliation@srtmun.ac.in

Ref.Acad/affi-3/2024-25/576  
 Certificate No:- SRT-L24-00081

Date:- 16 - 08 - 2024

**:Certificate:**

This is to certify that (355) Swami Vivekanand Mahavidyalaya, Udgir

Taluka Udgir District Latur is affiliated to this University.  
 Following Courses/Branches are given affiliation for the academic year 2024-25

	Fees Paid	Receipt No	Receipt Date
UG:-1	Rs.418200.00	Rec.No.DUL6713940	28-09-2023
-2	Rs.223200.00	Rec.No.DUL6805075	30-09-2023
PG:-1	Rs.242400.00	Rec.No.DUL6579527	25-09-2023
-2	Rs.30000.00	Rec.No.DUL6804778	30-09-2023
RC:-1	Rs.38000.00	Rec.No.DUL6714022	28-09-2023

Programme	S.No	Course/Branch	Intake	Affiliation	Validity Period
B.C.A. (3 Years)			80		
Under-Graduate	1	As per University Syllabus	-	Permanent	2024-25
	2	Environmental Studies	-	Temporary	2024-25
B.J. & Media Science (1 Years)			60		
Under-Graduate	1	As per University Syllabus	-	Temporary	2024-25
B.Lib. & Inf. Sci. (1 Years)			60		
Under-Graduate	1	As per University Syllabus	-	Temporary	2024-25
B.Sc. Bio-Technology (3 Years)			80		
Integrated	1	As per University Syllabus	-	Temporary	2024-25
B.Sc. Computer Science (3 Years)			80		
Under-Graduate	1	As per University Syllabus	-	Permanent	2024-25
Addl.Division:- [ 1 ] B.Sc. Computer Science (3 Years)			80	Temporary	2024-25
B.Voc. E-Commerce And Digital Marketing (3 Years)			50		
Under-Graduate	1	B.Voc. E-Commerce and Digital Marketing	-	Temporary	2024-25
B.Voc. Media and Entertainment (3 Years)			50		
Under-Graduate	1	B.Voc. Media and Entertainment	-	Temporary	2024-25
B.Voc. Medical Laboratory Technology (3 Year)			50		
Under-Graduate	1	B.Voc. Medical Laboratory Technology	-	Temporary	2024-25
B.Voc. Software Development (3 Years)			50		
Under-Graduate	1	B.Voc. Software Development	-	Temporary	2024-25
C.O.C. (-)					
Certificate	1	French language	-	Temporary	2024-25

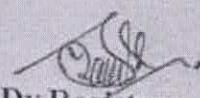
*Principal*  
 Swami Vivekanand  
 Mahavidyalaya, Udgir

Programme	S.No	Course/Branch	Intake	Affiliation	Validity Period
M.J. & M.S. ( 2 Years )			30		
Post-Graduate	1	As per University Syllabus	-	Temporary	2024-25
M.Lib. & Inf. Sci. ( 1 Years )			24		
Post-Graduate	1	As per University Syllabus	-	Temporary	2024-25
M.Sc. ( 2 Years )					
Post-Graduate	1	M.Sc. Clinical Research	30	Temporary	2024-25
	2	M.Sc. Micro.Biology	30	Temporary	2024-25
Research Centre ( 1 Year )					
	1	Bio Technology	-	Temporary	2024-25
	2	Computer Science	-	Temporary	2024-25
M.A. Education ( 2 Years )					
Post-Graduate	1	As per University Syllabus	80	Temporary	2024-25
M.Sc. Bio Technology ( 2 Years )					
Post-Graduate	1	As per University Syllabus	30	Temporary	2024-25
M.Sc. Computer Management ( 2 Years )					
Post-Graduate	1	As per University Syllabus	30	Temporary	2024-25
M.Sc. Computer Science ( 2 Years )					
Post-Graduate	1	As per University Syllabus	30	Temporary	2024-25

# This subjects affiliation is given to College, but College has not submitted affiliation Fees.

## College/Society applied for closer of the course.

\* Subjected to Verification.

  
**Dy.Registrar**  
 Academic (Affiliation) Section

To,  
 The Principal  
 Swami Vivekanand Mahavidyalaya, Udgir  
 Tq. Udgir, Dist. Latur, Pincode. 413517

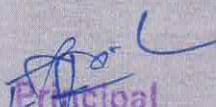
Copy To:-

1. The Joint Director  
 Higher Education, Nanded Region,  
 VIP-Anandnagar Road, Dayanandnagar, Nanded-431602

2. The Director,  
 Board of Examinations & Evaluation, This University

3. The Dy.Registrar, Acad. Approval Section, This University

4. The Dy./Asst. Registrar, Special Cell, This University

  
**Principal**  
 Swami Vivekanand  
 Mahavidyalaya, Udgir



राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद  
विश्वविद्यालय अनुदान आयोग का स्वायत्त संस्थान  
**NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL**  
*An Autonomous Institution of the University Grants Commission*

# *Certificate of Accreditation*

*The Executive Committee of the  
National Assessment and Accreditation Council  
is pleased to declare*

*Swami Vivekanand Mahavidyalaya, Udgir  
Bodhan Nagar, Tal. Udgir, Dist. Batur,  
affiliated to Swami Ramanand Teerth Marathwada University, Maharashtra as  
Accredited*

*with CGPA of 2.48 on four point scale  
at B grade  
valid up to April 10, 2028*

*Date : April 11, 2023*



*Director*

*Principal*  
**Swami Vivekanand  
Mahavidyalaya, Udgir**

EC(SC)/152/1" Cycle/MHCOGN112768



राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद  
विश्वविद्यालय अनुदान आयोग का स्वायत्त संस्थान  
**NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL**  
An Autonomous Institution of the University Grants Commission

## Quality Profile

Name of the Institution : Swami Vivekanand Mahavidyalaya, Udgir

Place : Bodhan Nagar, Tal. Udgir, Dist. Latur, Maharashtra

Criteria	Weightage ( $W_i$ )	Criterion-wise Weighted Grade Point (Cr WGP)	Criterion-wise Grade Point Averages (Cr WGP/ $W_i$ )
I. Curricular Aspects	100	350	3.50
II. Teaching-Learning and Evaluation	350	879	2.51
III. Research, Innovations and Extension	110	255	2.32
IV. Infrastructure and Learning Resources	100	300	3.00
V. Student Support and Progression	140	230	1.64
VI. Governance, Leadership & Management	100	211	2.11
VII. Institutional Values and Best Practices	100	250	2.50
<b>Total</b>	$\sum_{i=1}^7 W_i = 1000$	$\sum_{i=1}^7 (CrWGP) = 2475$	

$$\text{Institutional CGPA} = \frac{\sum_{i=1}^7 (CrWGP)}{\sum_{i=1}^7 W_i} = \frac{2475}{1000} = \boxed{2.48}$$

Grade =



Date : April 11, 2023

*Munir*  
Director

- This certification is valid for a period of Five years with effect from April 11, 2023
- An institutional CGPA on four point scale in the range of 3.51 - 4.00 denotes A++ grade, 3.26-3.50 denotes A+ grade, 3.01-3.25 denotes A grade, 2.76-3.00 denotes B++ grade, 2.51-2.75 denotes B+ grade, 2.01-2.50 denotes B grade, 1.51-2.00 denotes C grade
- Scores rounded off to the nearest integer

EC(SC)/152/1\* Cycle/MHCOGN112768

Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir

स्वामी विवेकानंद  
महाविद्यालय  
उदगीर जि. लातूर.



Swami Vivekanand  
Mahavidyalaya,  
Udgir Dist. Latur

Govt. of Maharashtra Recognized & Permanently Affiliated to Swami Ramanand Teerth Marathwada University, Nanded  
(Recognized Under Section 2(f) & 12(b) of U.G.C. Act 1956), NAAC Accreditation 'B' Grade

Prof. [Dr.] Sudhir Jagtap (M.Sc. M.Phil.Ph.D.)  
Founder & President

Ref. No.SVMU/2025-26

Certificate

Date : 30/10/2025

This is certifying that Swami Vivekanand Shikshan Prasarak Mandal's under Swami Vivekanand Mahavidyalaya, Bodhan Nagar, Swami Vivekanand Campus, Jalkot Road, Udgir (BCA Code- 2734) has not approve Fees structure from Fees Regulating Authority.  
Hence Certified.



Principal  
Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir



महाराष्ट्र शासन

## गाव नमुना सात ( अधिकार अभिलेख पत्रक )

[ महाराष्ट्र जमीन महसुल अधिकार अभिलेख आणि नोंदवह्या (तयार करणे व सुस्थितीत ठेवणे) नियम १९७१ यातील नियम ३,५,६ आणि ७ ]

गाव :- उदगीर (५६१०१२)

तालुका :- उदगीर

जिल्हा :- लातूर



PU-ID : 36948569096

भूमापन क्रमांक व उपविभाग १८४

36948569096

भूधारणा पद्धती भोगवटादार वर्ग -१

शेताचे स्थानीक नाव : गुमठीचे

क्षेत्र, एकक व आकारणी	खाते क्र.	भोगवटादाराचे नाव	क्षेत्र	आकार	पो.ख.	फेरफार क्र	कुळ, खंड व इतर अधिकार
क्षेत्राचे एकक हे.आर.चौ.मी	१२९	सिध्देश्वर राजकुमार बिराजदार	०.४२.४४	०.३९		(१५७९८)	कुळाचे नाव व खंड
अ) लागवड योग्य क्षेत्र	७२८	शिवकुमार संग्रामप्पा ख्याडे	१.६२.११	१.५०		(१५६३७)	इतर अधिकार
जिरायत १४.८६.००							बोजा - सहकारी सोसायटी इकरार
बागायत -	८२१	सुभाष आडेप्पा ख्याडे	०.३५.३८	०.३३		(१५८६७)	श्री.शिवकुमार संग्रामप्पा ख्याडे यांनी
एकुण							ला.जि.म.सह.बँक शाखा.उदगीर कडून १९००००
ला.यो. क्षेत्र १४.८६.००	९५९	किसान शि.प्र. मंडळ उदगीरचे अध्यक्ष				(१३५२)	रु. कर्ज घेतले आहे. (८५२९)
		पंढरीनाथ ग्यानोबा पाटील				(१४०७)	[बोजा - सहकारी सोसायटी इकरार] (८८५६)
ब) पोटखराब क्षेत्र		सामाईक क्षेत्र	०.८७.००	०.५२			[श्री सुभाष आडेप्पा ख्याडे यांनी ला जि म सह बँक
(लागवड अयोग्य)							शाखा उदगीर कडून १९०००० रु कर्ज घेतले आहे
वर्ग (अ) -	११२५	[ ब्राह्मण गणपतराव जयताप ]	२.०२.००	१.८६		(१२५७१)	[ (८८५६) ]
वर्ग (ब) -		[ स्वामी विवेकानंद शिक्षण प्रसारक मंडळ ]				(१२५७१)	[बोजा - सहकारी सोसायटी इकरार] (८९४६)
एकुण		अहमदपुरचे जपाध्यक्ष					बोजा
पो.ख.क्षेत्र ०.००.००							प्रमाणे नसीमाबी सय्यदबारी पटेल यांनी
	२४२६	लईक नुरमोहम्मद बानीकार				(१६१७१)	उस्मानाबाद जनता सहकारी बँक लि उस्मानाबाद
एकुण क्षेत्र १४.८६.००		महमद अतीक अहमद एकबालोदीन काजी				(१६१७१)	शाखा उदगीर यांच्या कडून रक्कम रुपये
(अ+ब)		सामाईक क्षेत्र	०.५७.०५	०.५३			८०००००.०० कर्ज घेवून गहाणखत करुन दिले. (९२०४)
आकारणी १३.७२	२४४५	गुलाम इरफान गुलाम हव कानी शेख				(१५३१६)	बोजा
		तनवीर अवेस नसीर मोहम्मद ठाणेदार				(१५३१६)	प्रमाणे मोहमद मोहसीन जाफरसाब बागवान यांनी
जुडी किंवा विशेष		उरु-ताद अजिमोदीन जहिरोदीन				(१५३१६)	सहयोग अर्बन को ऑप बँक लि उदगीर शाखा
आकारणी		सामाईक क्षेत्र	०.१८.९०	०.१७			उदगीर यांच्या कडून रक्कम रुपये ६०००००.००
	२४४६	तनवीर अवेस नसीर मोहम्मद ठाणेदार	०.५२.९६	०.४९		(१५४४२)	कर्ज घेवून गहाणखत करुन दिले. (११९१०)
	२६२८	महमद अतीक अहमद एकबालोदीन काजी				(१३६५१)	बोजा - सहकारी बँक
		लईक नुरमोहम्मद बानीकार				(१३६५१)	राजकुमार मारोती सोलापुरे यांनी सहयोग अर्बन
		सामाईक क्षेत्र	०.१७.७०	०.१६			को.ऑप.बँक लि.उदगीर कडून ६०२४१९ रुपये
	२८७६	राजा पटेल फातेमा मतीन	०.०१.१२	०.०१		(१४९४६)	कर्ज घेतले आहे. (१२४९२)
	२९३०	इमामोदीन इस्-माईलसाब शेख	०.०१.११	०.०१		(३२६७)	बोजा
	२९४७	[ मुक्तताबाई उत्तमराव केंडे ]				(३४८४)	प्रमाणे स्वामी विवेकानंद शिक्षण प्रसारक मंडळ
							उदगीर यांनी अवान्स फायनान्सीयल सर्व्हिसेस लि
							शाखा मुंबई यांच्या कडून रक्कम रुपये
							५००००००.०० कर्ज घेवून गहाणखत करुन दिले. (१२७४६)
							बोजा

हा गाव नमुना क्रमांक ७ दिनांक १२/१०/२०२५:०१:२६:२२ PM रोजी डिजिटल स्वाक्षरीत केला आहे व गाव नमुना क्रमांक १२ चा डेटा स्वयंप्रमाणित असल्यामुळे ७/१२ अभिलेखावर वर कोणत्याही सही शिक्क्याची आवश्यकता नाही.

७/१२ डाउनलोड दि. : १५-१०-२०२५ : १६:५८:०६ PM. वैधता पडताळणीसाठी <https://digitalsatara.mahabhumii.gov.in/dslr/> या संकेतस्थळावर जाऊन 2840100001160711 हा क्रमांक वापरावा.

पृष्ठ क्र.

१/१५

Digitally signed

Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir

गाव नमुना बारा ( पिकांची नोंदवही)

[ महाराष्ट्र जमीन महसूल अधिकार अभिलेख आणि नोंदवह्या (तयार करणे व सुस्थितीत ठेवणे) नियम १९७१ यातील नियम २९ ]

गाव :- उदगीर (५६१०१२)

तालुका :- उदगीर

जिल्हा :- लातूर

भूमापन क्रमांक व उपविभाग १८४

वर्षे	हंगाम	खाते क्रमांक	पिकाखालील क्षेत्राचा तपशील					लागवडीसाठी उपलब्ध नसलेली जमीन		शेरा		
			पिकाचा प्रकार	पिकांचे नाव	जल सिंचित	अजल सिंचित	जल सिंचनाचे साधन	स्वरूप	क्षेत्र			
(१)	(२)	(३)	(४)	(५)	(६)	(७)	(८)	(९)	(१०)	(११)		
					हे.आर.चौ.मी	हे.आर.चौ.मी			हे.आर.चौ.मी			
२०२३-२४	खरीप	७२८*	मिश्र	तुर		०.२५००						
			मिश्र	सोयाबीन		१.६०००						
			७५८४*	निर्भळ	सोयाबीन		१.७०००					
			७५८५*	निर्भळ	सोयाबीन		१.७०००					
			८२१*	निर्भळ	सोयाबीन		०.१८००					
			९०४६*	मिश्र	सोयाबीन		१.७०००					
			मिश्र	तुर		०.२०००						
	रब्बी	७२८*	निर्भळ	हरभरा		३.५९००						
२०२४-२५	खरीप	७२८*	निर्भळ	सोयाबीन		१.८४४२						
			७५८४*	निर्भळ	सोयाबीन		१.७०००					
			७५८५*	निर्भळ	सोयाबीन		१.७०००					
			८२१*	निर्भळ	सोयाबीन		०.१७००					
			९०४६*	निर्भळ	सोयाबीन		१.९२६९					
२०२५-२६	खरीप	२४४६*	निर्भळ	तुर		०.५२९६						
			७२८*	मिश्र	तुर	०.१०००		खाजगी कालवा				
			मिश्र	सोयाबीन	१.५०००		खाजगी कालवा					
			७५८५*	निर्भळ	सोयाबीन		१.४३७७					
			९०४६*	मिश्र	तुर	०.१०००		खाजगी कालवा				
मिश्र	सोयाबीन	१.८०००		खाजगी कालवा								

हा गाव नमुना क्रमांक ७ दिनांक १२/१०/२०२५:०१:२६:०२ PM रोजी डिजिटल स्वाक्षरीत केला आहे व गाव नमुना क्रमांक १२ चा डेटा स्वयंप्रमाणित असल्यामुळे ७/१२ अगिलेखावर वर कोणत्याही सही शिक्क्याची आवश्यकता नाही.

७/१२ डाउनलोड दि. : १५-१०-२०२५ : १६:५८:०६ PM. वैधता पडताळणीसाठी <https://digitalsatbara.mahabhumi.gov.in/dsr/> या संकेत स्थळावर जाऊन 2810100001160711 हा क्रमांक वापरावा.

पृष्ठ क्र.

१४/१५

Digitaly signed

Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir



स्वामी विवेकानंद  
महाविद्यालय  
उदगीर जि. लातूर.



Swami Vivekanand  
Mahavidyalaya,  
Udgir Dist. Latur

Govt. of Maharashtra Recognized & Permanently Affiliated to Swami Ramanand Teerth Marathwada University, Nanded  
(Recognized Under Section 2(f) & 12(b) of U.G.C. Act 1956), NAAC Accreditation 'B' Grade

Prof. [Dr.] Sudhir Jagtap (M.Sc. M.Phil.Ph.D.)  
Founder & President

Ref. No.SVMU/ 2028 226-1500

Date : 29/10/2025

ANNEXURE - B

**PROFORMA**

Statement of Fees Collected from the students under the Management/Institutional and NRI Quota  
in the Academic Year 2025-2026

Name of the College/Institute	Swami Vivekanand Mahavidyalaya, Udgir
Name of the Course	BCA

Academic Year 2025-2026	Fee Approved by FRA for Regular/ Normal Students	No. of Students admitted in Management/ Institutional/ NRI Quota		Total Fees	Amount in Rs.	
					Actual collection from Management/ Institutional/ NRI Quota	Excess amount of fees collected under Management/ Institutional/ NRI Quota
A	B	C		D=B*C	E	F=E-D
1st Yr (Batch of academic year 2025-2026)	17600	Management/ Institutional	-	-	-	-
		Against CAP	-	-	-	-
		NRI	-	-	-	-
		Against NRI	-	-	-	-
2nd Yr (Batch of academic year 2024-2025)	17600	Management/ Institutional	5	88000	88000	-
		Against CAP				
		NRI				
		Against NRI				

Place: Udgir

*Sudhir Jagtap*  
(Dr. Sudhir Baburao Jagtap)

Date: 29-10-2025

Principal  
Principal  
Swami Vivekanand

Please note that the information relating to academic year 2025-2026 shall include the information for all the batches i.e. 1st year, 2nd year,.... up to last year

स्वामी विवेकानंद  
महाविद्यालय  
उदगीर जि. लातूर.



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Prof. [Dr.] Sudhir Jagtap (M.Sc. M.Phil.Ph.D.)  
Founder & President

Ref. No.SVMU/ 2025-26-

Date : 29/10/2025

Annexure-C

List of students admitted under Management/Institutional and NRI quota for the academic year 2025-2026

Sr. No.	Name of Student	academic year 2025-2026(1st Year)	Students admitted Management/Institutional/ NRI/ Against CAP/ Against NRI quota	Mobile Number	Email-id	Regular Fee approved by FRA	Fee Collected (3 times or 5 times)
1							
2							
<b>Total</b>							

Sr. No.	Name of Student	academic year 2025-2026 (2nd Year of 2024-25)	Students admitted Management/Institutional/ NRI/ Against CAP/ Against NRI quota	Mobile Number	Email-id	Regular Fee approved by FRA	Fee Collected (3 times or 5 times)
1	Jirewar Meghraj Balaji	2024-25	Institutional	7058029238	<a href="mailto:meghrajirewar323@gmail.com">meghrajirewar323@gmail.com</a>	17600	1
2	Shaikh Muskan Bahodddin	2024-25	Institutional	7262036621	<a href="mailto:Shaikhm456@gmail.com">Shaikhm456@gmail.com</a>	17600	1
3	Papulwad Shivam Ashok	2024-25	Institutional	8623922105	<a href="mailto:papulwadshivam41@gmail.com">papulwadshivam41@gmail.com</a>	17600	1
4	Pathan Ifra Laiqh	2024-25	Institutional	7820959547	<a href="mailto:kifra9511@gmail.com">kifra9511@gmail.com</a>	17600	1
5	Rathod ritesh Shivaji	2024-25	Institutional	9422896190	<a href="mailto:triteshrathod0932@gmail.com">triteshrathod0932@gmail.com</a>	17600	1
<b>Total</b>							

*Sudhir Jagtap*  
Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir

Survey. No. 184, Swami Vivekanand Campus, Jalkot Road, Udgir-413517 Dist. Latur, Maharashtra.  
Website : [www.svmudgir.org](http://www.svmudgir.org), (E-mail:[svmu355@gmail.com](mailto:svmu355@gmail.com)) Phone & Fax No. (02385) 253970

स्वामी विवेकानंद  
महाविद्यालय  
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Founder & President

Ref. No.SVMU/ 2025-26/ 499

Date : 29/10/2025

Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year -2024-25

Sr No.	Class	No. of Students appeared	No. of Students passed
1	BCA I	29	22



*[Signature]*  
Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir