

LOKNETE DR. BALASUBB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S

**PRAVARA RURAL COLLEGE OF EDUCATION ( B.ED),LONI**

AT.POST.LONI KD. TAL.RAHATA DIST. AHMEDNAGAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>TO EXPENDITURE IN RESPECT OF PROPERTIES</b>					
<b>DEPRECIATION</b>		<b>820,294.42</b>	<b>GRANTS</b>		<b>71,363.00</b>
Dep On Immovable Property Exps .	751,007.80		Grant - Earn & Learn Income	50,463.00	
Dep On Movable Property Exps.	69,286.62		Grant- Nss Income	20,900.00	
<b>INSURANCE</b>		<b>3,454.00</b>	<b>BANK INTEREST</b>		<b>554,993.00</b>
Building & Furniture Insurance	222.00		Interest Received From Bank Income	18,672.00	
Student Insurance	3,232.00		Interest Received From Other	536,321.00	
<b>REP. &amp; MAINT.</b>		<b>179,361.87</b>	<b>STUDENT FEES</b>		<b>3,667,607.60</b>
Rep.&Maint. Building Exp.	129,795.77				
Repairs Maintanace Civil Exp.	17,616.04		Fees - Arrears/Dues Income	2,591,699.60	
Repairs Maintanace Other	31,950.06		Fees - Tution Income	1,075,908.00	
<b>TO EXPENDITURE ON OBJECT OF TRUST</b>		<b>5,825,877.59</b>	<b>MISCELLANEOUS RECEIPTS</b>		<b>5,144.50</b>
Electricity Charges Exp.	55,626.76				
Advertisement Exp.	46,355.63				
Internet Charges Exp.	69,533.45				
Gathering Exp.	60,262.32				
Students Activity Exp.	23,177.82				
Affiliation Fees To Uni./Board	16,300.00				
Computer Software Fees & Exps.	37,291.00				
Educational Tour Exp.	47,615.63				
Fra & Ara Processing Fee	25,000.00				
Staff Insurance Exps.	1,872.00				
Staff Training & Faculty Dev.Exps.	4,000.00				
Various Program & Seminar Exp	49,093.00				
Bank /Charges Exp.	2,303.36				
Miscellaneous Expenses	4,026.00				
Postage & Telegrame Expenses	63.00				
			<b>EXCESS OF EXPENDITURE OVER INCOME</b>		<b>2,546,936.78</b>

*[Signature]*  
Principal

Pravara Rural College of  
Education, Pravaraneagar

LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S

**PRAVARA RURAL COLLEGE OF EDUCATION ( B.ED),LONI**

AT.POST.LONI KD. TAL.RAHATA DIST. AHMEDNAGAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Sanitation Expenses	23,705.57				
Administrative Charges Exp.	153,314.00				
Telephone Expenses	4,233.84				
Travelling Expenses	10,340.00				
E-Journal Expenses	5,900.00				
Printing & Stationery Exp.	41,246.82				
Stationary Expenses	7,953.76				
Electricity Maint.Exp.	3,666.80				
Repairs To Equipment	3,400.00				
Salary To Non Teaching Exp.	1,781,314.00				
Salary To Teaching Exp.	2,155,846.00				
Trust Contribution To Provident Fund Exp.	319,651.00				
Gratuity Exp.	704,573.00				
Earn & Learn Scheme Exps.	56,070.00				
Examination Expenses	25,554.70				
Gymkhana/ Sports/Games Exp.	46,163.00				
N.S.S./N.C.C. Exp.	28,537.00				
Others Student Expenses	9,756.13				
Transport & Cooli Charges Exp.	2,132.00				
<b>AUDIT FEE</b>		<b>17,057.00</b>			
<b>TOTAL</b>		<b>6,846,044.88</b>	<b>TOTAL</b>		<b>6,846,044.88</b>

As per our report of even date  
FOR KADAM & COMPANY  
Chartered Accountants



(U.S. KADAM)  
PARTNER

UDIN:- 23031055BGTMBK87315

Principal

Pravara Rural College of  
Education, Pravaranagar

PLACE - AHMEDNAGAR  
DATE - 16/09/2023

LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S

**PRAVARA RURAL COLLEGE OF EDUCATION (M.ED.), LONI**

AT.POST.LONI KD. TAL.RAHATA DIST. AHMEDNAGAR

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>TO EXPENDITURE IN RESPECT OF PROPERTIES</b>					
<b>DEPRECIATION</b>		10,612.36	<b>INTEREST</b>		88,606.00
Dep On Movable Property Exps.	10,612.36		Interest Received From Other	88,606.00	
<b>INSURANCE</b>		1,317.00	<b>STUDENT FEES</b>		1,366,337.00
Building & Furniture Insurance	37.00		Fees - Arrears/Dues Income	1,101,765.00	
Student Insurance	1,280.00		Fees - Tuition Income	264,572.00	
<b>REP. &amp; MAINT EXPS.</b>		181,682.16	<b>MISCELLANEOUS RECEIPTS</b>		374.00
Rep. & Maint. Civil Exp.	92,711.27				
Rep. & Maint. Other	88,970.89				
<b>TO EXPENDITURE ON OBJECT OF TRUST</b>		2,431,024.17	<b>EXCESS OF EXPENDITURE OVER INCOME</b>		1,180,689.69
Computer Software Fees & Exps.	34,735.00				
Educational Expenses	71,593.45				
Fra & Ara Processing Fee	20,000.00				
Staff Insurance Exps.	1,404.00				
Staff Training & Faculty Dev. Exps.	4,000.00				
Various Program. & Seminar Exp	38,048.00				
Bank /Charges Exp.	118.00				
Miscellaneous Expenses	200.00				
Administrative Charges Exp.	24,067.00				
Travelling Expenses	33,902.00				
Printing & Stationery Exp.	30,020.00				
Salary To Non Teaching Exp.	653,847.00				
Salary To Teaching Exp.	900,502.00				
Trust Contribution To Provident Fund Exp.	172,170.00				
Examination Expenses	29,006.00				
Gymkhana/ Sports/Games Exp.	10,935.00				
Internet Fees / Charges	67,064.00				
Electricity Charges Exp.	11,516.00				
Security Expenses	13,934.00				
Meeting Exp.	1,433.00				
Postage & Telegrame Exps.	2,385.00				



*[Signature]*  
Principal  
Pravara Rural College of Education, Pravararajgarh,

LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S  
**PRAVARA RURAL COLLEGE OF EDUCATION (M.ED.), LONI**  
 AT POST, LONI KD. TAL RAHATA DIST. AHMEDNAGAR

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Sanitation Exps.	12,112.00				
Telephone Exps	14,915.00				
Electricity Maint. Exp.	22,904.00				
Students Activity Exps.	22,342.25				
Students Training & Placement Exps.	20,000.00				
Garden Exps.	55,626.76				
Advertisement Exp.	32,448.94				
Gathering Exps.	37,084.51				
Educational Tour Exp.	46,355.63				
Sanitation Expenses	18,542.25				
Other Students Expenses	27,813.38				
<b>AUDIT FEE</b>		<b>11,371.00</b>			
<b>TOTAL</b>		<b>2,636,006.69</b>		<b>TOTAL</b>	<b>2,636,006.69</b>

As per our report of even date

**FOR KADAM & COMPANY**  
Chartered Accountants

*(Signature)*  
**(U.S. KADAM)**  
**PARTNER**

UDIN:- 23031055BGTMKB7315



*(Signature)*  
**Principal**  
Pravara Rural College of  
Education, Pravaranagar

PLACE - AHMEDNAGAR  
DATE - 16/09/2023

LOKNETE DR. BALASOBI VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S

**PRAVARA RURAL COLLEGE OF EDUCATION ( B.ED),LONI**

AT.POST.LONI KD. TAL.RAHATA DIST. AHMEDNAGAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>TO EXPENDITURE IN RESPECT OF PROPERTIES</b>					
<b>DEPRECIATION</b>		93,552.22	<b>BANK INTEREST</b>		1,399.00
Dep On Immovable Property Exps .	13,815.62		Interest Received From Bank Income	1,399.00	
Dep On Movable Property Exps.	79,736.60				
<b>INSURANCE</b>		2,036.00	<b>STUDENT FEES</b>		2,109,129.25
Building & Furniture Insurance	404.00		Fees - Arrears/Dues Income	1,114,120.25	
Student Insurance	1,632.00		Fees - Tution Income	995,009.00	
<b>RENT BUILDING EXP.</b>		463,556.33	<b>MISCELLANEOUS RECEIPTS</b>		3,773.76
<b>REP. &amp; MAINT.</b>		48,753.54			
Repairs Maintanace Civil Exp.	35,173.54				
Repairs Maintanace Other	13,580.00				
<b>AUDIT FEE</b>		13,806.00			
<b>TO EXPENDITURE ON OBJECT OF TRUST</b>		5,603,873.33	<b>EXCESS OF EXPENDITURE OVER INCOME</b>		4,111,275.41
Affiliation Fees To Uni./Board	16,300.00				
Computer Software Fees & Exps.	17,575.00				
FRA & ARA Processing Fee	42,000.00				
Educational Expenses	52,000.00				
Registration Fees Exp.	500.00				
Staff Insurance Exps.	2,808.00				
Various Program. & Seminar Exp	18,002.00				
Bank /Charges Exp.	2,374.36				
Miscellaneous Expenses	10,204.00				
Sanitation Expenses	3,000.41				
Supervision & Service Charges Exp.	172,472.00				

Principal  
Pravara Rural College of  
Education, Pravaranagar

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Travelling Expenses	7,966.00				
Printing & Stationery Exp.	35,589.42				
Stationary Expenses	7,969.53				
Electricity Maint. Exp.	6,917.89				
Repairs To Equipment	3,417.00				
Salary To Non Teaching - Basic	2,282,306.00				
Salary To Teaching -Basic	2,066,174.00				
Trust Contribution To Provident Fund	522,851.00				
Gratuity	239,131.00				
Examination Expences	7,925.00				
N.S.S./N.C.C. Exp.	25,943.72				
Recoverable Tuition Fees (S.S.) Exp	49,400.00				
Transport & Cooli Charges Exp.	11,047.00				
<b>TOTAL</b>		6,225,577.42		<b>TOTAL</b>	6,225,577.42
PLACE - LONI					
DATE - 18.08.2022					



As per our report of even date  
FOR KADAM & COMPANY  
Chartered Accountants

*(Signature)*

(U.S. KADAM)

PARTNER

UDIN:-22031055AUGNXP2914


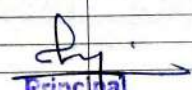
*(Signature)*  
**Principal**  
Pravara College of  
Education, Pravaranagar

LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S

**PRAVARA RURAL COLLEGE OF EDUCATION (M.ED.), LONI**

AT. POST. LONI KD. TAL. RAHATA DIST. AHMEDNAGAR

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>TO EXPENDITURE IN RESPECT OF PROPERTIES</b>					
<b>DEPRECIATION</b>		12,846.95	<b>STUDENT FEES</b>		529,105.50
Dep On Movable Property Exps.	12,846.95		Fees - Arrears/Dues Income	360,969.50	
			Fees - Tuition Income	168,136.00	
<b>INSURANCE</b>		1,044.00	<b>MISCELLANEOUS RECEIPTS</b>		500.00
Building & Furniture Insurance	52.00				
Student Insurance	992.00				
<b>RENT BUILDING EXP.</b>		463,556.34	<b>EXCESS OF EXPENDITURE OVER INCOME</b>		875,010.79
<b>AUDIT FEE</b>		9,204.00			
<b>TO EXPENDITURE ON OBJECT OF TRUST</b>		917,965.00			
Educational Expenses	42,000.00				
Staff Insurance Exps.	468.00				
Various Program. & Seminar Exp	2,090.00				
Bank /Charges Exp.	472.00				
Sanitation Expenses	1,204.00				
Supervision & Service Charges Exp.	52,614.00				
Travelling Expenses	9,895.00				
Recoverable Tuition Fees (S.S.) Exp.	7,000.00				
Salary To Teaching -Basic	802,222.00				
<b>TOTAL</b>		1,404,616.29	<b>TOTAL</b>		1,404,616.29
			As per our report of even date		
			FOR KADAM & COMPANY		
			Chartered Accountants		
					
			(U.S. KADAM)	Principal	
			PARTNER	Pravara Rural College of	
			UDIN:- 22031055AUGNXP2914	Education, Pravaranagar	
PLACE - LONI					
DATE - 18.08.2022					



(U.S. KADAM)

PARTNER

UDIN:- 22031055AUGNXP2914

Principal

Pravara Rural College of  
Education, Pravaranagar

LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S  
 PRAVARA RURAL COLLEGE OF EDUCATION, PRAVARANAGAR  
 AT. POST. LONI KD. TAL. RAHATA DIST. AHMEDNAGAR  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021**

EXPENDITURE	AMOUNT	AMOUNT	Income	AMOUNT	AMOUNT
<b>To Expenditure In Respect Of Properties</b>					
<b>Depreciation</b>		<b>106,415</b>	<b>Grants</b>		
Dep On Immovable Property Exps.	15,351		Grant - Eam & Learn Income		19,533
Dep On Movable Property Exps.	91,064		Grant- Nss Income		25,250
<b>Insurance</b>		<b>333</b>	<b>Bank Interest</b>		1,905
Building & Furniture Insurance	333		<b>Student Fees</b>		2,228,365
<b>Rates, Taxes, Ceases</b>		<b>463,556</b>	Fees - Arrears/Dues Income	878,196	
<b>Rep. &amp; Maint.</b>		<b>120,897</b>	Fees - Tution Income	1,348,628	
			Fees - Other	1,541	
<b>To Expenditure On Object Of Trust</b>		<b>6,152,838</b>	<b>Miscellaneous Receipts</b>		3,919
Computer Software Fees & Exps.	40,964		<b>Excess Of Expenditure Over Income</b>		<b>4,576,767</b>
Educational Expenses	10,785				
Garden Expenses	2,085				
Registration Fees Exp.	4,305				
Servent Uniform Exp	8,474				
Staff Insurance Exps.	4,680				
Student Insurance Exps.	1,600				
Various Program. & Seminar Exp	13,260				
Alumani Expenses	3,328				
Bank /Charges Exp.	2,301				
Electricity Charges Exp.	5,820				
Miscellaneous Expenses	3,659				
Postage & Telegram Expenses	170				
Sanitation Expenses	2,144				
Administrative Charges	196,221				
Telephone Expenses	295				
Travelling Expenses	10,226				
Printing & Stationery Exp.	31,506				
Stationary Expenses	2,844				
Electricity Maint. Exp.	1,880				
Salary To Non Teaching - Basic	2,650,108				

  
 Principal  
 Pravara Rural College of  
 Education, Pravaranagar



**PRAVARA RURAL COLLEGE OF EDUCATION, PRAVARANAGAR**  
**AT POST. LONI KD. TAL. RAHATA DIST. AHMEDNAGAR**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021**

EXPENDITURE	AMOUNT	AMOUNT	Income	AMOUNT	AMOUNT
Salary To Teaching -Basic	2,248,339				
Trust Contribution To Provident Fund - Teaching	570,345				
Gratuity	303,000				
Transport & Cooli Charges Exp.	34,500				
Audit Fee		11,700			
<b>TOTAL</b>		<b>6,855,739</b>	<b>TOTAL</b>		<b>6,855,739</b>

As per our report of even date

**FOR KADAM & COMPANY**  
Chartered Accountants

*(Signature)*

**(U.S. KADAM)**  
**PARTNER**

UDIN:-21031055AAAAMS5407


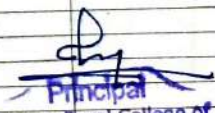


*(Signature)*  
**Principal**  
Pravara Rural College of  
Education, Pravaranagar

PLACE - LONI  
DATE - 22/11/2021

**LOKNETE DR. BALASAHEB VIKRANT PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S  
PRAVARA RURAL COLLEGE OF M.ED., PRAVARA, NAGAR  
AT. POST. LONI K.D. TAL. RAHATA DIST. AHMEDNAGAR**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure In Respect Of Properties		31,596.49	Student Fees		1,000,282.25
Dep On Movable Property Exps.	15,596		Fees - Arrears/Dues Income	206,673.00	
Repairs & Maintance Building	16,000				
Insurance		44.00	Fees - Tution Income	793,609.25	
Property Insurance	44				
Rates, Taxes, Ceases		463,556.33			
Audit Fee		7,800.00			
To Expenditure On Object Of Trust		1,981,549.00	Excess Of Expenditure Over Income		1,484,263.57
Advertisement Expenses	833				
Computer Software Fees & Exps.	599				
Educational Expenses	25,000				
Garden Expenses	25,000				
Bank /Charges Exp.	236				
Electricity Charges Exp.	75,655				
Postage & Telegrame Expenses	16,000				
Supervision & Service Charges Exp.	29,576				
Travelling Expenses	3,480				
Printing & Stationery Exp.	426				
Salary To Non Teaching - Basic	108,272				
Salary To Teaching -Basic	1,645,544				
Transport & Coolli Charges Exp.	50,000				
Student Insurance	928				
<b>TOTAL</b>		<b>2,484,545.82</b>	<b>TOTAL</b>		<b>2,484,545.82</b>
			As per our report of even date		
			<b>FOR KADAM &amp; COMPANY</b>		
			Chartered Accountnts		
					
			(U.S. KADAM)	Principal	
			PARTNER	Pravara Rural College of	
			UDIN:-21031055AAAAMS5407	Education, Pravaranagar	
PLACE - LONI					
DATE - 22/12/2021					



**LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S  
PRAVARA RURAL COLLEGE OF EDUCATION, PRAVARANAGAR  
AT. POST. LONI KD. TAL. RAHATA DIST. AHMEDNAGAR**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020**

B.Ed.

EXPENDITURE	AMOUNT	AMOUNT	Income	AMOUNT	AMOUNT
<b>To Expenditure In Respect Of Properties</b>					
<b>Depreciation</b>		<b>127,316.74</b>	<b>Grants</b>		<b>47,110.00</b>
Dep On Immovable Property Exps.	17,056.33		Grant - Earn & Learn Income	32,260.00	
Dep On Movable Property Exps.	110,260.41		Grant- Nss Income	14,850.00	
<b>Insurance</b>		<b>9,229.00</b>	<b>Interest</b>		<b>1,616.00</b>
Building & Furniture Insurance	2,441.00		<b>Student Fees</b>		<b>2,750,185.00</b>
Employee Insurance	3,588.00		Fees - Arrears/Dues Income	694,698.75	
Student Insurance	3,200.00		Fees - Tution Income	2,055,486.25	
<b>Rates, Taxes, Ceases</b>		<b>463,556.33</b>	<b>Miscellaneous Receipts</b>		<b>66,188.00</b>
Rep. & Maint.		4,258.00	<b>Excess Of Expenditure Over Income</b>		<b>5,297,684.94</b>
<b>To Expenditure On Object Of Trust</b>		<b>7,544,617.87</b>			
Computer Software Fees & Exps.	34,137.02				
Educational Expenses	281,927.80				
Registration Fees Exp.	184,954.00				
School/College Magazine Exp.	3,170.00				
Various Program. & Seminar Exp	139,986.00				
Administrative Charges	23,238.00				
Bank /Charges Exp.	2,419.72				
Electricity Charges Exp.	25,895.00				
Miscellaneous Expenses	100.00				
Supervision & Service Charges Exp.	160,053.00				
Telephone Expenses	24,892.41				
Travelling Expenses	11,572.00				
Printing & Stationery Exp.	11,056.26				
Electricity Maint. Exp.	10,665.28				
Non Teaching Staff Salary	2,836,085.00				
Teaching Staff	3,543,675.00				
Gratuity	160,941.00				
Student Expenses	89,850.38				
Audit Fee		13,806.00			
<b>TOTAL</b>		<b>8,162,783.94</b>	<b>TOTAL</b>		<b>8,162,783.94</b>

PLACE - LONI  
DATE - 24-10-2020



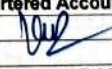
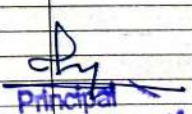
As per our report of even date  
**FOR KADAM & COMPANY**  
Chartered Accountants  
*(Signature)*  
**(U.S. KADAM)**  
**PARTNER**  
UDIN:-20031055AAAALZ5869

*(Signature)*  
**Principal**  
**Pravara Rural College of**  
**Education, Pravaranagar**

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**LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S  
PRAVARA RURAL COLLEGE OF M.ED., PRAVARANAGAR  
AT. POST. LONI KD. TAL. RAHATA DIST. AHMEDNAGAR**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>To Expenditure In Respect Of Properties</b>		<b>485,001.37</b>	<b>Student Fees</b>		<b>912,507.25</b>
Dep On Movable Property Exps.	18,992.04		Fees - Arrears/Dues Income	498,304.50	
Insurance	2,453.00		Fees - Tution Income	414,202.75	
Rates, Taxes, Ceases	463,556.33		Miscellaneous Receipts		1,876.00
<b>Audit Fee</b>		<b>9204.00 Dr</b>			
<b>To Expenditure On Object Of Trust</b>		<b>1,248,620.91</b>	<b>Excess Of Expenditure Over Income</b>		<b>828,443.03</b>
Educational Expenses	20,039.00				
Registration Fees Exp.	76,338.00				
Servent Uniform Exp	6,105.00				
Various Program. & Seminar Exp	11,830.00				
Bank /Charges Exp.	354.00				
Electricity Charges Exp.	6,830.00				
Sanitation Expenses	1,973.89				
Supervision & Service Charges Exp.	38,040.00				
Travelling Expenses	17,512.00				
Printing & Stationery Exp.	60,190.02				
Non Teaching Staff Salary	149,012.00				
Teaching Staff	836,840.00				
Student Expenses	23,557.00				
<b>TOTAL</b>		<b>1,742,826.28</b>	<b>TOTAL</b>		<b>1,742,826.28</b>
			As per our report of even date		
			<b>FOR KADAM &amp; COMPANY</b>		
			Chartered Accountnts		
					
			<b>(U.S. KADAM)</b>		
			<b>PARTNER</b>		
			<b>UDIN:-20031055AAAALZ5869</b>		
PLACE - LONI					
DATE - 24-10-2020				<b>Principal</b>	
				Pravara Rural College of Education, Pravaranagar	



**Principal**  
Pravara Rural College of  
Education, Pravaranagar

LOKNETE DR. BALASUBRAMANIAM VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S  
 PRAVARA RURAL COLLEGE OF EDUCATION, PRAVARANAGAR  
 AT. POST. LONI KD. TAL. RAHATA DIST. AHMEDNAGAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

B. Ed.

EXPENDITURE	AMOUNT	AMOUNT	Income	AMOUNT	AMOUNT
Depreciation		142,762.82	Grants		319,437.00
Dep On Immovable Property Exps.	123,811.34		Grant - Earn & Learn Income	70,114.00	
Dep On Movable Property Exps.	18,951.48		Grant- Nss Income	25,250.00	
Insurance		6,353.46	Grant- Others Income	224,073.00	
Building & Furniture Insurance	2,400.00		Interest		40,672.00
Student Insurance	3,953.46		Interest Received From Bank Income	40,672.00	
Audit Fee		28,140.00	Miscellaneous Receipts		3,279.01
<b>To Expenditure On Object Of Trust</b>		<b>6,897,636.69</b>	<b>Student Fees</b>		<b>2,777,956.00</b>
Advertisement Expenses	23,780.00		Fees - Arrears/Dues Income	744,284.00	
Computer Software Fees & Exps.	108,882.70		Fees - Tuition Income	2,033,672.00	
Computer Training Expenses	62,413.00				
Educational Expenses	5,719.00		<b>Excess Of Ependiture Over Income</b>		<b>3,933,548.96</b>
Educational Tour Exp.	35,547.00				
Garden Expenses	23,099.98				
Ground Development Exp.	77,513.00				
Registration Fees Exp.	76,104.90				
School/College Magazine Exp.	27,233.00				
Servent Uniform Exp	90,235.00				
Staff Insurance Exps.	3,432.00				
Staff Training & Faculty Dev.Exps.	32,313.00				
Various Program. & Seminar Exp	136,152.00				
Administrative Charges	19,526.00				
Bank /Charges Exp.	2,834.95				
Electricity Charges Exp.	24,580.00				
Internet Fees/Charges	65,233.00				
Miscellaneous Expenses	4,733.50				
Postage & Telegram Expenses	38,157.00				
Sanitation Expenses	27,828.09				
Telephone Expenses	12,801.00				
Travelling Expenses	22,199.00				
News Papers & Periodicals Exp.	13,759.00				
Printing & Stationery Exp.	11,299.87				
Stationary Expenses	69,311.17				
Electricity Maint.Exp.	19,308.55				

  
 Principal  
 Pravara Rural College of  
 Education, Pravaranagar

**PRAVARA RURAL COLLEGE OF EDUCATION, PRAVARANAGAR**  
**AT. POST. LONI KD. TAL. RAHATA DIST. AHMEDNAGAR**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019**

EXPENDITURE	AMOUNT	AMOUNT	Income	AMOUNT	AMOUNT
Repairs & Maint. Of Ground Exp.	36,540.73				
Repairs To Equipment	1,460.11				
Non Teaching Staff Salary	2,349,816.00				
Teaching Staff	2,985,280.00				
Earn & Learn Scheme Exps.	71,956.50				
Examination Expences	247,998.20				
Gathering Exp.	92,040.33				
Gymkhana/ Sports/Games Exp.	29,281.16				
N.S.S./N.C.C. Exp.	25,825.95				
Student Activity Expenses	23,442.00				
<b>TOTAL</b>		<b>7,074,892.97</b>		<b>TOTAL</b>	<b>7,074,892.97</b>

As per our report of even date

PLACE - LONI  
Date - 25-8-2019



For **KADAM & COMPANY**  
Chartered Accountants  
*(Signature)*  
**(U.S. KADAM)**  
**PARTNER**

*(Signature)*  
**Principal**  
Pravara Rural College of  
Education, Pravaranagar

**LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S  
PRAVARA RURAL COLLEGE OF M.ED., PRAVARANAGAR  
AT. POST. LONI KD. TAL. RAHATA DIST. AHMEDNAGAR**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>To Depreciation</b>		19,700.56	<b>By Grants</b>		80,921.00
<i>Dep On Immovable Property Exps.</i>	19,700.56		<i>Grant- Others Income</i>	80,921.00	
<b>To Insurance</b>		1,647.00	<i>Miscellaneous Receipts</i>		6,581.25
<i>Building &amp; Furniture Insurance</i>	367.00				
<i>Student Insurance</i>	1,280.00		<b>By Student Fees</b>		1,136,164.00
<b>To Audit Fee</b>		23,600.00	<i>Fees - Arrears/Dues Income</i>	753,107.00	
			<i>Fees - Tution Income</i>	383,057.00	
<b>To Expenditure On Object Of Trust</b>		2,222,754.97			
<i>Advertisement Expenses</i>	17,000.00		<b>Excess Of Expenditure Over Income</b>		1,044,036.28
<i>Computer Software Fees &amp; Exps.</i>	24,225.00				
<i>Educational Expenses</i>	98,585.00				
<i>Educational Tour Exp.</i>	23,211.00				
<i>Garden Expenses</i>	131,763.33				
<i>Ground Development Exp.</i>	43,517.00				
<i>Registration Fees Exp.</i>	31,140.00				
<i>School/College Magazine Exp.</i>	14,272.00				
<i>Servent Uniform Exp</i>	22,744.62				
<i>Staff Insurance Exps.</i>	624.00				
<i>Staff Training &amp; Faculty Dev.Exps.</i>	22,714.00				
<i>Various Program. &amp; Seminar Exp</i>	53,317.00				
<i>Bank /Charges Exp.</i>	295.00				
<i>Electricity Charges Exp.</i>	21,733.34				
<i>Internet Fees/Charges</i>	47,213.00				
<i>Miscellaneous Expenses</i>	9,790.74				
<i>Sanitation Expenses</i>	14,204.24				
<i>Travelling Expenses</i>	35,095.00				
<i>News Papers &amp; Periodicals Exp.</i>	1,129.00				
<i>Printing &amp; Stationery Exp.</i>	138,849.21				

  
**Principal**  
 Pravara Rural College of  
 Education, Pravaranagar.

**LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S**

**PRAVARA RURAL COLLEGE OF M.ED., PRAVARANAGAR**

**AT. POST. LONI KD. TAL. RAHATA DIST. AHMEDNAGAR**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019**

Electricity Maint. Exp.	18,956.04				
Repairs & Maint. Of Ground Exp.	16,170.43				
Repairs To Equipment	18,409.84				
Non Teaching Staff Salary	133,023.00				
Teaching Staff	1,134,973.00				
Examination Expences	5,185.00				
Gathering Exp.	44,190.18				
Gymkhana/ Sports/Games Exp.	77,213.00				
Student Activity Expenses	23,212.00				
<b>TOTAL</b>		<b>2,267,702.53</b>		<b>TOTAL</b>	<b>2,267,702.53</b>
			As per our report of even date		
PLACE - LONI					
Date - 25-8-2019					



**For KADAM & COMPANY  
Chartered Accountants**

**(U.S. KADAM)  
PARTNER**

**Principal  
Pravara Rural College of  
Education, Pravaranagar**