## LOKNETE DR. BALAS B VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RULL 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

XPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
EXPENDITURE IN RESPECT OF PROPERTIES					
DEPRECIATION		820,294.42	GRANTS		71,363.00
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	
INSURANCE		3,454.00	BANK INTEREST	10.070.00	554,993.0
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	
REP.& MAINT.		179,361.87	STUDENT FEES		3,667,607.
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	
TO EXPENDITURE ON OBJECT OF TRUST		5,825,877.59	MISCELLANEOUS RECEIPTS		5,144
Electricity Charges Exp.	55,626.76				
Advertisement Exp.	46,355.63	1.0			
Internet Charges Exp.	69,533.45	No. of the Party	CASHALE CONTROL A CASHA AND AND AND AND AND AND AND AND AND AN		0.040.00
Gathering Exp.	60,262.32		EXCESS OF EXPENDITURE OVER INCOME		2,546,93
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	400			
Miscellaneous Expenses	4,026.00			dig'	-

Pravara Rural College of Education, Pravaranegar

63.00

Postage & Telegrame Expenses

10/08/2023		1	(U.S. KADAM) PARTNER	Principal Principal	
ACE - AHMEDNAGAR		(0)	As per our report of even date FOR KADAM & COMPANY Chartered Accountnts	Ly	
TOTAL		6,846,044.88	TOTA	IL .	6,846,044.8
AUDIT FEE		17,057.00			
	2,132.00				
Transport & Cooli Charges Exp.	2,132.00				
Others Student Expenses	9.756.13				-
N.S.S./N.C.C. Exp.	28.537.00			1	
Gymkhana/ Sports/Games Exp.	46,163.00				
Examination Expenses	56,070.00 25,554.70			-	
Earn & Learn Scheme Exps.	704,573.00				
Trust Contribution To Provident Fund Exp.  Gratuity Exp.	319,651.00			1	
Salary To Teaching Exp.	2,155,846.00				
Salary To Non Teaching Exp.	1,781,314.00				
Repairs To Equipment	3,400.00				
Electricity Maint.Exp.	3,666.80				-
Stationary Expenses	7,953.76				
Printing & Stationery Exp.	41,246.82			1	
E-Journal Expenses	5,900.00				
Travelling Expenses	10,340.00				
Telephone Expenses	4,233.84				
Adminisrative Charges Exp.	153,314.00				
Sanitation Expenses	23,705.57				
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
IN		and the second s	OR THE YEAR ENDED 31ST MARCH 2023		
			HATA DIST. AHMEDNAGAR		
	DDAVADA DI I	AL COLLEGE	OF EDUCATION ( B.ED), LONI		

## 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

			THE YEAR ENDED 31ST MARCH 2023	AMOUNT	AMOUN
PENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	, amount
EXPENDITURE IN RESPECT OF PROPERTIES			2-212		88,606.00
EPRECIATION		10,612.36	INTEREST	88,606.00	00,000.0
ep On Movable Property Exps.	10,612.36		Interest Received From Other	88,600.00	
a Assert 1970 F. Cons		1 317 00	STUDENT FEES		1,366,337.00
INSURANCE	37.00	1,317.00	Fees - Arrears/Dues Income	1,101,765.00	
Building & Furniture Insurance			Fees - Tution Income	264,572.00	
Student Insurance	1,280.00		rees - tuudit iikonie		
REP.& MAINT EXPS.	-	181,682.16	MISCELLANEOUS RECEIPTS		374.00
Rep.& Maint. Civil Exp.	92,711.27				
Rep. & Maint. Other	88,970.89				
THE TAXABLE PART OF TRUET		2 431 024 17	EXCESS OF EXPENDITURE OVER INCOME		1,180,689.6
TO EXPENDITURE ON OBJECT OF TRUST	34,735.00	2,401,024.11			
Computer Software Fees & Exps.	71,593.45		100000000000000000000000000000000000000		
Educational Expenses Fra & Ara Processing Fee	20,000.00		1		
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		100		
Gymkhana/ Sports/Games Exp.	10,935.00		Large Control		
Internet Fees / Charges	67,064.00	-	Equip		
Electricity Charges Exp.	11,516.00	(2)	EDUCATION		
Security Expenses	13,934.00	12%	Toward States 18		0
Meeting Exp.	1,433.00	102 Cas	Private Baris C		chy
Postage &Telegrame Exps.	2.385.00	18	Manage 10		Principal

Pravara Rural College of Education, Pravaranegas

LOKE			AWARDEE) PRAYARA RURAL EDUCATION SOCIETY'S		
	PRAVARA RURA	L COLLEGE OF	EDUCATION (M.ED.), LONI	*	
	AT.POST.	LONI KD. TAL.RAHAT	A DIST. AHMEDNAGAR		
			HE YEAR ENDED 31ST MARCH 2023		
XPENDITURE	AMOUNT	AMOUNT	NCOME	AMOUNT	AMOUNT
Sanitation Exps.	12,112.00				
Felephone 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				
AUDIT FEE		11,371.00			
	TOTAL	2,636,006.69	TOTAL		2,636,006.69
			As per our report of even date		
		(==	FOR KADAM & COMPANY		
		LADA	Chartered Accountnts		
2 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -		100	101	(	
PLACE - AHMEDNAGAR		(≩(	9	4	7
DATE - 16/09/2023		131	(U.S. KADAM)	DV	nded
		13	PARTNER	Prayara P	ural Coffege of
		Accou	UDIN:- 23031055BGTMKB7315	Education	

LORNETE DR.	BALASIMEB VIKHE PA	TIL (PADMA BHUS	SHAN AWARDEE) PRAVARA KOKAL EDUCATION SOCIET	ry's	
	PRAVARA RUI	RAL COLLEG	E OF EDUCATION ( B.ED),LONI		
			AHATA DIST. AHMEDNAGAR		
XPENDITURE			OR THE YEAR ENDED 31ST MARCH 2022	AMOUNT	AMOUI
O EXPENDITURE IN RESPECT OF PROPERTIES	AMOUNT	AMOUNT	INCOME	AMOUNT	Amou
DEPRECIATION					1,399
Dep On Immovable Property Exps.		93,552.22	BANK INTEREST	1,399.00	1,000
	13,815.62		Interest Received From Bank Income	1,399.00	
Dep On Movable Property Exps.	79,736.60				
INSURANCE		2,036.00	STUDENT FEES		2,109,129.
Building & Furniture Insurance	404.00	*+	Fees - Arrears/Dues Income	1,114,120.25	
Student Insurance	1,632.00		Fees - Tution Income	995,009.00	
RENT BUILDING EXP.		463,556.33	MISCELLANEOUS RECEIPTS		3,773.7
REP.& MAINT.		48,753.54			
Repairs Maintanace Civil Exp.	35,173.54				4
Repairs Maintanace Other	13,580.00				
AUDIT FEE		13,806.00			
TO EXPENDITURE ON OBJECT OF TRUST		5,603,873.33	EXCESS OF EXPENDITURE OVER INCOME		4,111,275.4
Affiliation Fees To Uni./Board	16,300.00			STEEL	
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 Prayara Rural College of Education, Prayaranagar

EXPENDITURE IN	COME & EXPENDITU	JRE ACCOUNT FO	OR THE YEAR ENDED 31ST MARCH 2022		
ravelling Expenses	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Printing & Stationery Exp.	7,966.00	Line I	NO INC.	AMOUNT	Amount
Stationary Expenses	35,589.42		- I - I - I - I - I - I - I - I - I - I		
Cloabiait Maid For	7,969.53				
Electricity Maint.Exp.	6,917.89			11 11 St. 11 St.	17.00
Repairs To Equipment	3,417.00				200
Salary To Non Teaching - Basic	2,282,306.00				7 7 1 - 3
Salary To Teaching -Basic	2,066,174.00				
Trust Contribution To Provident Fund	522,851.00		17 17 17 27 27 27 27 27 27 27 27 27 27 27 27 27	F . 4-2	
Gratuity	239,131.00			Parks	2011
Examination Expences	7,925.00	8	2 (42)		
N.S.S./N.C.C. Exp.	25,943.72				
Recovrable Tuition Fees (S.S.) Exp	49,400.00				
Transport & Cooli Charges Exp.	11,047.00				
TOTAL		6,225,577.42	TOTAL		6,225,577.
IOIAL		0,223,311.42	As per our report of even date		0,223,311.
		4	8 Co FOR KADAM & COMPANY		
		(8)	Chartered Accountnts	D	AT PURE
PLACE - LONI		(\$(	) is low	T.	4
		17	151	Princ	pal
DATE - 18.08.2022		(A)	(U.S. KADAM) PARTNER	PravafaiRipal	College of
			UDIN:-22031055AUGNXP2914	Education, Pra	varanagar

	PRAVADA DU	TIL (PADMA BHU	SHAN AWARDEE) PRAVARA RURAL LUCATION SOCIETY'S		
		COLLEGI	E OF EDUCATION (M.ED.), LONI		
	ALIFO	ST.LONIKD. TAL.F	AHATA DIST AHMEDNAGAD		
EXPENDITURE	AMOUNT	URE ACCOUNT F	OR THE YEAR ENDED 31ST MARCH 2022	100	
TO EXPENDITURE IN RESPECT OF PROPERTIES	AMOUNT	AMOUNT	INCOME	TAUOMA	AMOUNT
DEPRECIATION		42 946 05	OTUPOUT FEE		
Dep On Movable Property Exps.	12,846.95	12,040.93	STUDENT FEES Fees - Arrears/Dues Income		529,105.50
	12,040.00		Fees - Tution Income	360,969.50	
INSURANCE		1,044.00	Contract to the contract of th	168,136.00	
Building & Furniture Insurance	52.00	1,044.00	MISCELLANEOUS RECEIPTS		
Student Insurance	992.00		MISCELLANEOUS RECEIPTS		500.00
	332.00				
RENT BUILDING EXP.		463,556.34	EXCESS OF EXPENDITURE OVER INCOME		875,010.79
AUDIT FEE		9,204.00			
TO EXPENDITURE ON OBJECT OF TRUST		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		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
Travelling Expenses	9,895.00		and transport and the second		
Roverable Tuition Fees (S.S.) Exp.	7,000.00				
Salary To Teaching -Basic	802,222.00				× 12 17
OTAL		1,404,616.29	TOTAL		1,404,616.2
	10 a d 10 d		As per our report of even date		
Total Control of American	Transfer of the latest of the	W80	FOR KADAM & COMPANY		
				N	
		12/	12	2	1
ACE - LONI		2	(U.S. KADAM)	Princ	100
ATE - 18.08.2022		10	/ 8/	Pravara Rura	College of
		Harteses	UDIN:- 22031055AUGNXP2914	Education, Pra	varanagar

RURAL EDUCATION SOCIETY'S

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# LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S PRAVARE RURAL COLLEGE OF EDUCATION, PRAVARE AGAR

AT.POST.LONI KD. TAL.RAHATA DIST. AMMEDNAGAR INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

EXPENDITURE	AMOUNT	AMOUNT	Income	AMOUNT	AMOUNT
o Expenditure In Respect Of Properties					
Depreciation		106,415	Grants		
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
Insurance		333	Bank Interest		1,905
Building & Furniture Insurance	333				2,228,365
Rates, Taxes, Ceases		463,556	Student Fees	878,196	2,220,303
Rep.& Maint.		120,897	Fees - Arrears/Dues Income	1,348,628	
			Fees - Tution Income Fees - Other	1,541	
To Expenditure On Object Of Trust	150720210	6,152,838	Miscellaneous Receipts		3,919
Computer Software Fees & Exps.	40,964		Miscellaneous Receipts		
Educational Expenses	10,785	62	Excess Of Expenditure Over Income	-	4,576,767
Garden Expenses	2,085		Excess of Experience		25
Registration Fees Exp.	4,305				
Servent Uniform Exp	8,474				
Staff Insurance Exps.	4,680		Sec.		
Student Insurance Exps.	1,600		(4)		
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 & Telegrame Expenses	170				
Sanitation Expenses	2,144			1 1	
dministrative Charges	196,221				
elephone Expenses	295				
ravelling Expenses	10,226	*:		0	
rinting & Stationery Exp.	31,506			chy	
tationary Expenses	2,844		Very	Principal	bed.e
lectricity Maint.Exp.	1,880	Page	1	Pravara Rural College	of
alary To Non Teaching - Basic	2,650,108			Education, Pravaraneg	di

PRAVARA RURAL COLLEGE OF EDUCATION, PRAVARANAGAR AT ST.LONI KD. TAL.RAHATA DIST. AHMEDNAR

INCOM	E & EXPENDITUR	E ACCOUNT FO	R THE YEAR ENDED 31S	T MARCH 2021	
EXPENDITURE	AMOUNT	AMOUNT	Income	AMOUNT	AMOUNT
Salary To Teaching -Basic	2,248,339				
Trust Contribution To Provident Fund - Teachil	570,345			1	
Gratuity	303,000				
Transport & Cooli Charges Exp.	34,500			1	
Audit Fee		11,700		A 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
TOTAL		6,855,739	TOTAL		6,855,739

PLACE - LONI

DATE - 22/1/2021

As per our report of even date

FOR KADAM & COMPANY

Chartered Accountnts (and

(U.S. KADAM)

PARTNER UDIN:-21031055AAAAMS5407

	PRAVARAR	UPAL COLLEGE	IAN AWARDEE) PRAYARA RURAL E	DUCATION SOCI	ETY'S
			OF M.ED.,PRAVARA,AGAR	,	
MOONE			HATA DIST. AHMEDNAGAR		
			R THE YEAR ENDED 31ST MARCH 2		AMOUNT
EXPENDITURE To Expenditure In Respect Of Properties	AMOUNT	AMOUNT	Student Fees	AMOUNT	1,000,282.25
Dep On Movable Property Exps.	15,596	31,590.49	Fees - Arrears/Dues Income	206,673.00	1,000,000
	2004/00/00		rees - Arreara Dues mount		
Repairs & Maintance Building	16,000	44.00	Fees - Tution Income	793,609.25	
Insurance		44.00	rees - rution income		
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 & Cooli Charges Exp.	50,000				
Student Insurance	928				
Student insurance			TOTAL		2,484,545.8
		2,484,545.82	As per our report of even date		
TOTAL			FOR KADAM & COMPANY		
		*KAD	Chartered Accountnts		)
		800	(a)	- 4	my_
		( )	Qu' (CADAM)	Pi	ncipal
PLACE - LONI		12	(U.S. KADAM) PARTNER	Pravara R	ural College of
DATE - 22 / 11/202		Countanto	UDIN:-21031055AAAAMS5407	Education	Pravaranagar

#### LOKNETE DR. BAL AHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAV. RURAL EDUCATION SOCIETY'S PRAVARA RURAL COLLEGE OF EDUCATION, PRAVARANAGAR AT.POST.LONI KD. TAL.RAHATA DIST. AHMEDNAGAR B. Ed. INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020 **AMOUNT AMOUNT** AMOUNT Income AMOUNT **EXPENDITURE** To Expenditure In Respect Of Properties 47,110.00 127,316.74 Grants Depreciation Grant - Earn & Learn Income 32,260.00 17,056.33 Dep On Immovable Property Exps. Grant- Nss Income 110,260.41 14,850.00 Dep On Movable Property Exps. 9,229.00 Interest 1,616.00 Insurance 2,441.00 Building & Furniture Insurance 2.750,185.00 Student Fees 3,588.00 Employee Insurance 694,698.75 Fees - Arrears/Dues Income 3,200.00 Student Insurance Fees - Tution Income 2,055,486.25 463,556.33 Rates, Taxes, Ceases 4,258.00 Miscellaneous Receipts 66,188.00 Rep.& Maint. 7,544,617.87 To Expenditure On Object Of Trust Excess Of Expenditure Over Income 5,297,684.94 34,137.02 Computer Software Fees & Exps. 281,927.80 Educational Expenses 184,954.00 Registration Fees Exp. 3,170.00 School/College Magazine Exp. 139,986.00 Various Program. & Seminar Exp 23,238.00 Administrative Charges 2,419.72 Bank /Charges Exp. Electricity Charges Exp. 25,895,00 100.00 Miscellaneous Expenses 160,053.00 Supervision & Service Charges Exp. 24,892.41 Telephone Expenses 11,572.00 Travelling Expenses 11,056.26 Printing & Stationery Exp. Electricity Maint.Exp. 10,665.28 Non Teaching Staff Salary 2,836,085.00 Teaching Staff 3,543,675.00 160,941.00 Gratuity Student Expenses 89,850.38 Audit Fee 13.806.00 8,162,783.94

8,162,783.94 TOTAL

PLACE - LONI DATE - 24-10-2020

TOTAL

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

(U.S. KADAM)
PARTNER
UDIN:-20031055AAAALZ5869

Princital
Pravara Rural College of
Education, Pravaranagar

		CAL COLLEGE (	N AWARDELOPRAVARA RURAL ED		
	AT.POST.LON	II KD. TAL.RAH	OF M.ED.,PRAVARANAGAR ATA DIST. AHMEDNAGAR		
INCOME 8	& EXPENDITURE	ACCOUNT FOR	THE YEAR ENDED 31ST MARCH 2		
XPENDITURE	AMOUNT	AMOUNT	INCOME		
o Expenditure In Respect Of Properties		485,001.37	Student Fees	AMOUNT	AMOUNT
Pep On Movable Property Exps.	18,992.04		Fees - Arrears/Dues Income	498,304.50	912,507.25
nsurance	2,453.00		Fees - Tution Income		
Rates, Taxes, Ceases	463,556.33		Miscellaneous Receipts	414,202.75	
Audit Fee		9204.00 Dr			1,876.00
To Expenditure On Object Of Trust		1,248,620.91	Excess Of Expenditure Over Income		
Educational Expenses	20,039.00		, and a second		828,443.03
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	18			
Supervision & Service Charges Exp.	38,040.00				
Travelling Expenses	17,512.00	-			
Printing & Stationery Exp.	60,190.02				14
Non Teaching Staff Salary	149,012.00			1	
Teaching Staff	836,840.00				
Student Expenses	23,557.00				
TOTAL		1,742,826.2	B TOTA		1,742,826.28
	States of 1	1,742,020.20	As per our report of even date		1,1 42,020.20
		TRETEO!			
		Country	Chartered Accountnts		
PLACE - LONI		(5)	12		M
DATE - 24-10-2020		1 2	ALC KADAM	Pi	incipal
		* 60 ×	(U.S. KADAM)	Pravara I	Rural College of n Pravaranagar

LOKNETE	DR.	BALAS

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

EXPENDITURE	AMOUNT	AMOUNT	OR THE YEAR ENDED 31ST MARCH 2019	B. Ed.	
Depreciation	AMOUNT	142,762.82	Income	AMOUNT	AMOUNT
Dep On Immovable Property Exps.	123,811.34	142,702.02	Grants		319,437.00
Dep On Movable Property Exps.	18,951.48		Grant - Earn & Learn Income	70,114.00	319,437.00
Insurance		6,353.46	Grant- Nss Income	25,250.00	
Building & Furniture Insurance	2,400.00	.,	Grant- Others Income	224,073.00	
Student Insurance	3,953.46		Interest		40,672.00
			Interest Received From Bank Income	40,672.00	
Audit Fee		28,140.00	Miscellaneous Receipts		3,279.01
			Student Fees		2,777,956.00
To Expenditure On Object Of Trust		6,897,636.69	Fees - Arrears/Dues Income	744,284.00	
Advertisement Expenses	23,780.00		Fees - Tution Income	2,033,672.00	
Computer Software Fees & Exps.	108,882.70				
Computer Training Expenses	62,413.00				
Educational Expenses	5,719.00		Excess Of Ependiture Over Income		3,933,548.96
Educational Tour Exp.	35,547.00				
Garden Expenses	23,099.98				
Ground Development Exp.	77,513.00				
Registration Fees Exp.	76,104.90			1 1	
School/College Magazine Exp.	27,233.00				
Servent Uniform Exp	90,235.00				
Staff Insurance Exps.	3,432.00	10)			
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			4.00	
Internet Fees/Charges	65,233.00				
Miscellaneous Expenses	4,733.50				
Postage & Telegrame Expenses	38,157.00				
Sanitation Expenses	27,828.09				
Telephone Expenses	12,801.00		A second		
Travelling Expenses	22,199.00			da	
News Papers & Periodicals Exp.	13,759.00			Denoina	
Printing & Stationery Exp.	11,299.87			Principa Pravara Rural Co	M anolle
Stationary Expenses	69,311.17			Education, Prava	ranegar
Electricity Maint.Exp.	19,308.55			Education, Flava	an again

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RAVARA RURAL COLLEGE OF EDUCATION, PRAVA COMBON GAR AT. POST. LONI KD. TAL.RAHATA DIST. AHMEDIT JORGE

XPENDITURE	AMOUNT	AMOUNT	OR THE YEAR ENDED 31ST MARCH 2019		
Repairs & Maint.Of Ground Exp.	36,540.73	AMOUNT	Income	AMOUNT	AMOUNT
Repairs To Equipment	1,460.11			Section 1	
Non Teaching Staff Salary	2,349,816.00			The second	55.00
Teaching Staff	2,985,280.00				
Earn & Learn Scheme Exps.	71,956.50				
Examination Expences	247,998.20				
Gathering Exp.	92,040.33		and the second second		
Gymkhana/ Sports/Games Exp.	29,281.16		-4		
N.S.S./N.C.C. Exp.	25,825.95		1. 1. 1		
Student Activity Expenses	23,442.00				
	TOTAL	7,074,892.97	TOT	AL	7,074,892.97

As per our report of even date

PLACE - LONI Date - 25-8-2019 For KADAM & COMPAN Chartered Accountants

PARTNER

Pravara Rural College of Education, Pravaranegar

LOKNETE DR. BA	LASAHEB VIKHE PATIL (P	ADMA BHUSHA	N AWARDEE) PRAVARA RURAL EDUCATIO		
	TIMEN NO	MAL COLLEGE	OF WILED, FRAVARANAGAR	N SOCIETY'S	
	AT.POST.LO	NI KD. TAL.RAH	ATA DIST, AHMEDNAGAR		
EXPENDITURE	<b>INCOME &amp; EXPENDITURE</b>	ACCOUNT FOR	THE YEAR ENDED 31ST MARCH 2019		7
EXPENDITORE	AMOUNT	AMOUNT	INCOME	AMOUNT	4110/
To Depreciation				AMOUNT	AMOUNT
Dep On Immovable Property Exps .		19,700.56	By Grants		80,921.00
To Insurance	19,700.56		Grant- Others Income	80,921.00	50,521.00
		1,647.00	Miscellaneous Receipts	1	6,581,25
Building & Furniture Insurance Student Insurance	367.00			1	1,001.20
	1,280.00		By Student Fees		1,136,164.00
To Audit Fee		23,600.00	Fees - Arrears/Dues Income	753,107.00	111111111111111111111111111111111111111
			Fees - Tution Income	383,057.00	
To Expenditure On Object Of Trust		2,222,754.97			
Advertisement Expenses	17,000.00		Excess Of Expenditure Over Income		1,044.036.28
Computer Software Fees & Exps.	24,225.00				1,044,030.20
Educational Expenses	98,585.00		74		
Educational Tour Exp.	23,211.00				
Garden Expenses	131,763.33				
Ground Development Exp.	43,517.00				
Registration Fees Exp.	31,140.00				
School/College Magazine Exp.	14,272.00				
Servent Uniform Exp	22,744.62				
Staff Insurance Exps.	624.00				
Staff Training & Faculty Dev.Exps.	22,714.00		·		
Various Program.& Seminar Exp	53,317.00				
Bank /Charges Exp.	295.00				-
Electricity Charges Exp.	21,733.34				
Internet Fees/Charges	47,213.00				THE RESERVE
Miscellaneous Expenses	9,790.74				
Sanitation Expenses	14,204.24				
Travelling Expenses	35,095.00				
News Papers & Periodicals Exp.	1,129.00	-			
Printing & Stationery Exp.	138,849.21				

Principal
Pravara Rural College of
Education, Pravaranagar.

	SAHEB VIKHE PATIL (P. PRAVARA RUF		M.ED.,PRAVARANAGAR	
			DIST. AHMEDNAGAR	
IN	COME & EXPENDITURE	ACCOUNT FOR TH	E 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			
Feaching Staff	1,134,973.00			
Examination Expences	5, 185.00			
Sathering Exp.	44, 190.18	Marin Marin		
Gymkhana/ Sports/Games Exp.	77,213.00			
Student Activity Expenses	23,212.00	11	Andreas Committee of the South	
	OTAL	2,267,702.53	TOTAL	2,267,702.53
	OTAL	2,201,102	As per our report of even date	
	3		(AO)	
PLACE - LONI		(0,0)	Chartered Assountants	
Date - 25-8-2019			Chartered Accountains	chy
		ed Recount	(U.S. KADAM)	Principal Pravara Rural Colleg Education, Pravaran