

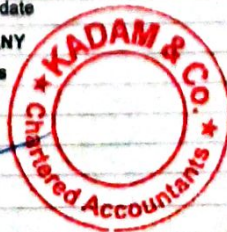
RECEIPT & PAYMENT FOR THE YEAR ENDED 31 MARCH 2023

RECEIPT		PAYMENT	
	AMOUNT (RS)		AMOUNT (RS)
Opening Cash & Bank Balances			
PSB A/C No.52	2,004.76	Salary To Teaching Exp.	2,155,846.00
PSB A/C No.53	219,907.00	Salary To Non Teaching Exp.	1,781,314.00
SBI Cuurent A/C No. 31454918900 (Gen)	641,432.85	Gratuity	704,573.00
SBI Cuurent A/C No. 33557126209 (E & L)	63,947.92	F.D. With Sbi Loni	536,056.00
SBI Cuurent A/C No. 33733410680 (N.S.S.)	21,835.12	Trust Contribution To Provident Fund Exp.	319,651.00
Bank Of Mah-60046697374	38,709.00	Administrative Charges Exp.	153,314.00
PSB Sav.Poore Boyes A/C No.100062	21,144.50	Rep & Maint. Building Exp.	129,795.77
		Internet Fees / Charges	69,533.45
Fees - Arrears/Dues Income	2,591,699.60	Gathering Exp.	60,262.32
Fees - Tution Income	1,075,908.00	Earn & Learn Scheme Exps.	56,070.00
Pravara Rural Edu.Soc.P'nagar	915,366.10	Electricity Charges Exp.	55,626.75
Interest Received From Other	536,321.00	Various Program & Seminar Exp	49,093.00
Anamat Payable	250,429.80	Educational Tour Exp.	47,615.63
Examianation Payble	133,924.00	Advertisement Exp.	46,355.63
Deposit-From Students	52,000.00	Gymkhana/ Sports/Games Exp.	46,163.00
Grant - Eam & Learn Income	50,463.00	Dues Payable (Salary & Other Exp)	44,405.00
Advance Against Salary	44,130.64	Printing & Stationery Exp.	41,246.82
Advance For Office Work	30,901.86	Computer Software Fees & Exps	37,291.00
Grant- Nss Income	20,900.00	Repairs Maintanace Other	31,950.06
Interest Received From Bank Income	18,672.00	N.S.S./N.C.C. Exp.	28,537.00
Miscellaneous Receipts	5,144.50	Examination Expences	25,554.70
		Fra & Ara Processing Fee	25,000.00
		Sanitation Expenses	23705.57
		Students Activity Exp.	23,177.82
		Electrical Equipments & Installation	22918.00
		Repairs Maintanace Civil Exp.	17,616.04
		F.D. With Psb Ltd	17,280.00
		Audit Fee	17,057.00
		Affiliation Fees To Uni./Board	16,300.00
		Travelling Expenses	10,340.00
		Others Student Expenses	9756.13
		Stationary Expenses	7,953.76
		E-Journal Expenses	5,900.00
		Telephone Expenses	4,233.84
		Miscellaneous Expenses	4,026.00
		Staff Training & Faculty Dev.Exps.	4,000.00
		Electricity Maint.Exp.	3,666.80
		Repairs To Equipment	3,400.00
		Student Insurance	3,232.00
		Bank /Charges Exp.	2,303.36
		Transport & Cooli Charges Exp.	2,132.00
		Staff Insurance Exps.	1,872.00
		Building & Furniture Insurance	222.00
		Postage & Telegrame Expenses	63.00
		Closing Cash & Bank Balances	
		PSB A/C No.52	2004.76
		PSB A/C No.53	2000.00
		SBI Cuurent A/C No. 31454918900 (Gen)	14480.25
		SBI Cuurent A/C No. 33557126209 (E & L)	4991.92
		SBI Cuurent A/C No. 33733410680 (N.S.S.)	5063.76
		Bank Of Mah-60046697374	38198.00
		PSB Sav.Poore Boyes A/C No.100062	21613.50
TOTAL	6,734,841.65		6,734,841.65

As per our report of even date

FOR KADAM & COMPANY
Chartered Accountnts

(U.S. KADAM)
PARTNER



Principal

Pravara Rural College of
Education, Pravaranagar

PLACE - AHMEDNAGAR
DATE - 16/09/2023

UDIN:-23031055BGTMKB7315

PRAVARA RURAL COLLEGE OF EDUCATION (M.ED.), PRAVARANAGAR

RECEIPT & PAYMENT FOR THE YEAR ENDED 31 MARCH 2023

RECEIPT	AMOUNT (RS)	PAYMENT	AMOUNT (RS)
OPENING CASH & BANK BALANCES		Salary To Teaching -Basic	900,502.00
Psb Cuurent A/C No. 48	1,969.00	Salary To Non Teaching - Basic	653,847.00
Psb Cuurent A/C No.49	5,267.00	Trust Contribution To Provident Fund Exp.	172,170.00
		F.D. With Sbi Loni	546,946.00
		Rep.&Maint.Civil Exp.	92,711.27
Fees - Arrears/Dues Income	1,101,765.00	Rep.&Maint.Other Exp.	88,970.89
Pravara Rural Edu.Soc.P'nagar	1,127,276.33	Educational Expenses	71,593.45
Interest Receivable	458,340.00	Internet Fees / Charges	67,064.00
Fees - Tution Income	264,572.00	Garden Exps.	55,626.76
Interest Received From Other	88,606.00	Educational Tour Exp.	46,355.63
Dues Payable (Salary & Other Exp)	88,120.00	Various Program.& Seminar Exp	38,048.00
Deposit-From Students	23,000.00	Gathering Exps.	37,084.50
Anamat Payable	15,862.00	Computer Software Fees & Exps.	34,735.00
Advance For Office Work	1,109.00	Travelling Expenses	33,902.00
Miscellaneous Receipts	374.00	Advertisement Exp.	32,448.94
		Printing & Stationery Exp.	30,020.00
		Examination Expences	29,006.00
		Other Students Expenses	27,813.38
		Administrative Charges Exp.	24,067.00
		Electricity Maint. Exp.	22,904.00
		Students Activity Exps.	22,342.25
		FRA & ARA Processing Fee	20,000.00
		Students Training &Placement Exps.	20,000.00
		Sanitation Expenses	18,542.25
		Telephone Exps	14,915.00
		Security Exp.	13,934.00
		Sanitation Exps.	12,112.00
		Electrcicity Charges Exp.	11,516.00
		Audit Fee	11,371.00
		Gymkhana/ Sports/Games Exp.	10,935.00
		Staff Training & Faculty Dev.Exps.	4,000.00
		Postage &Telegrame Exps.	2,385.00
		Advance Against Salary	1,889.00
		Meeting Exp.	1,433.00
		Staff Insurance Exps.	1,404.00
		Student Insurance	1,280.00
		Miscellaneous Expenses	200.00
		Bank /Charges Exp.	118.00
		Building & Furniture Insurance	37.00
		CLOSING CASH & BANK BALANCES	
		Psb Cuurent A/C No. 48	2,031.00
TOTAL	3,176,260.33		3,176,260.33

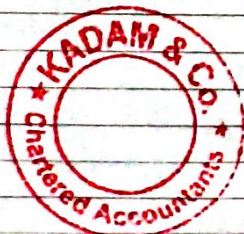
As per our report of even date

FOR KADAM & COMPANY

Chartered Accountnts

PLACE - AHMEDNAGAR

DATE - 16/09/2023

(U.S. KADAM)
PARTNER

UDIN:-23031055BGTMKB7315

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, (B.ED) PRAVARANAGAR**

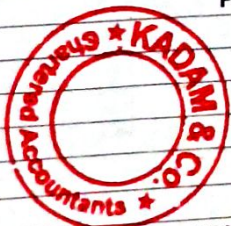
RECEIPT & PAYMENT FOR THE YEAR ENDED 31 MARCH 2022

RECEIPT	AMOUNT (RS)	PAYMENT	AMOUNT (RS)
Opening Cash & Bank Balances			2,282,306.00
PSB A/C No.52	2,010.00	Salary To Non Teaching - Basic	2,066,174.00
PSB A/C No.53	162,111.00	Salary To Teaching -Basic	522,851.00
SBI Cuurent A/C No. 31454918900 (Gen)	1,088,267.85	Trust Contribution To Provident Fund - Teaching	463,556.33
SBI Cuurent A/C No.33557126209 (E & L)	64,596.92	Rent Building Exp.	239,131.00
SBI Cuurent A/C No. 33733410680 (N.S.S.)	42,143.20	Gratuity	172,472.00
Bank Of Mah-60046697374	37,920.00	Supervision & Service Charges Exp.	76,190.75
PSB Sav.Poore Boyes A/C No.100062	20,652.50	Anamat Payable	80,623.00
		Advance Against Salary	52,000.00
Pravara Rural Edu.Soc.P'nagar	3,407,007.62	Educational Expenses	49,400.00
Fees - Arrears/Dues Income	1,114,120.25	Recovrable Tuition Fees (S.S.) Exp.	42,000.00
Fees - Tution Income	995,009.00	FRA & ARA Processing Fee	35,589.42
Dues Payable (Salary & Other Exp)	366,884.00	Printing & Stationery Exp.	35,173.54
Deposit-From Students	52,000.00	Repairs Maintanace Civil Exp.	30,550.00
Scholarship Payable	13,875.00	Advance For Office Work	26,100.00
Miscellaneous Receipts	3,773.76	Examination Payble	25,943.72
Interest Received From Bank Income	1,399.00	N.S.S./N.C.C. Exp.	18,002.00
		Various Program.& Seminar Exp	17,575.00
		Computer Software Fees & Exps.	17,300.00
		Computer & Equipments	16,300.00
		Affiliation Fees To Uni./Board	13,806.00
		Audit Fee	13,580.00
		Repairs Maintanace Other	11,047.00
		Transport & Cooli Charges Exp.	10,204.00
		Miscellaneous Expenses	7,969.53
		Stationary Expenses	7,966.00
		Travelling Expenses	7,925.00
		Examination Expences	6,917.89
		Electricity Maint.Exp.	3,417.00
		Repairs To Equipment	3,000.41
		Sanitation Expenses	2,808.00
		Staff Insurance Exps.	2,374.36
		Bank /Charges Exp.	1,632.00
		Student Insurance	500.00
		Registration Fees Exp.	404.00
		Building & Furniture Insurance	
		Closing Cash & Bank Balances	
		PSB A/C No.52	2,004.76
		PSB A/C No.53	219,907.00
		SBI Cuurent A/C No. 31454918900 (Gen)	641,432.85
		SBI Cuurent A/C No.33557126209 (E & L)	63,947.92
		SBI Cuurent A/C No. 33733410680 (N.S.S.)	21,835.12
		Bank Of Mah-60046697374	38,709.00
		PSB Sav.Poore Boyes A/C No.100062	21,144.50
TOTAL	7,371,770.10		7,371,770.10

As per our report of even date

FOR KADAM & COMPANY

Chartered Accountnts



(Signature)

(U.S. KADAM)

PARTNER

(Signature)
Principal

Pravara Rural College of
Education, Pravaranaagar

PLACE - LONI

DATE - 18.08.2022

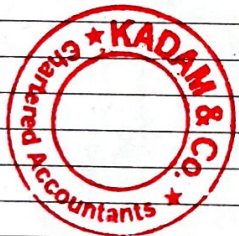
UDIN:-22031055AUGNXP2914

LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE OF EDUCATION (M.ED.), PRAVARANAGAR

RECEIPT & PAYMENT FOR THE YEAR ENDED 31 MARCH 2022

RECEIPT	AMOUNT (RS)	PAYMENT	AMOUNT (RS)
OPENING CASH & BANK BALANCES			802,222.00
Psb Cuurent A/C No. 49	2,008.00	Salary To Teaching -Basic	463,556.34
Psb Cuurent A/C No.48	5,621.00	Rent Building Exp.	52,614.00
		Supervision & Service Charges Exp.	42,000.00
Pravara Rural Edu.Soc.P'nagar	771,756.84	FRA & ARA Processing Fee	11,069.00
Fees - Arrears/Dues Income	360,969.50	Anamat Payable	9,895.00
Fees - Tution Income	168,136.00	Travelling Expenses	9,204.00
Dues Payable (Salary & Other Exp)	81,068.00	Audit Fee	7,000.00
Deposit-From Students	18,000.00	Recovrable Tuition Fees (S.S.) Exp.	2,090.00
Advance For Office Work	2,015.00	Various Program.& Seminar Exp	1,204.00
Miscellaneous Receipts	500.00	Sanitation Expenses	992.00
		Student Insurance	472.00
		Bank /Charges Exp.	468.00
		Staff Insurance Exps.	52.00
		Building & Fumiture Insurance	
		CLOSING CASH & BANK BALANCES	
		Psb Cuurent A/C No. 49	1,969.00
		Psb Cuurent A/C No.48	5,267.00
TOTAL	1,410,074.34		1,410,074.34

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



PLACE - LONI
 DATE - 18/08/2022

(Signature)
 (U.S. KADAM)
 PARTNER

(Signature)
 Principal
 Pravara Rural College of
 Education, Pravaranagar

UDIN:-22031055AUGNXP2914

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

RECEIPT & PAYMENT FOR THE YEAR ENDED 31 MARCH 2021

RECEIPT	AMOUNT (RS)	PAYMENT	AMOUNT (RS)
Opening Cash & Bank Balances			1,830
Curr.A/C With P.S.B.Ltd.	26,119	Advance For Office Work	333
Curr.A/C With Sbi	452,051	Building & Furniture Insurance	1,600
Sav. A/C Bank Of Maharashtra A'nagar	36,683	Student Insurance	463,556
Sav. A/C With S.B.I.	20,103	Rent Building Exp.	50,588
Anamat Payable	146,025	Repairs Maintanace Civil Exp.	70,309
Advance Against Salary	41,218	Repairs Maintanace Other	40,964
Branch / Divisions	5,043,552	Computer Software Fees & Exps.	10,785
Grant - Earn & Learn Income	19,533	Educational Expenses	2,085
Grant - Nss Income	25,250	Garden Expenses	4,305
Interest Received From Bank Income	1,905	Registration Fees Exp.	8,474
Income From Other	3,919	Servent Uniform Exp	4,680
Fees - Arrears/Dues Income	878,196	Staff Insurance Exps.	13,260
Fees - College	10,000	Various Program. & Seminar Exp	3,328
Fees - T.C.	1,541	Alumani Expenses	2,301
Fees - Tution Income	1,338,628	Bank /Charges Exp.	5,820
Dues Payable (Salary & Other Exp)	37,315	Electricity Charges Exp.	3,659
Examianation Payble	19,303	Miscellaneous Expenses	170
Scholarship Payable	67,516	Postage & Telegrame Expenses	2,144
		Sanitation Expenses	196,221
		Administrative Charges	295
		Telephone Expenses	10,226
		Travelling Expenses	31,506
		Printing & Stationery Exp.	2,844
		Stationary Expenses	1,880
		Electricity Maint.Exp.	1,880
		Salary To Non Teaching - Basic	2,650,108
		Salary To Teaching -Basic	2,248,339
		Trust Contribution To Provident Fund - Teac	570,345
		Gratuity	303,000
		Transport & Cooli Charges Exp.	34,500
		Audit Fee	11,700
		Closing Cash & Bank Balances	
		Curr.A/C With P.S.B.Ltd.	164,121
		Curr.A/C With Sbi	1,195,000
		Sav. A/C Bank Of Maharashtra A'nagar	37,920
		Sav. A/C With S.B.I.	20,653
TOTAL	8,168,856		8,168,856

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

U.S. Kadam

(U.S. KADAM)
PARTNER

UDIN:-21031055AAAAMS5407



PLACE - LONI

DATE - 22/11/2021

Principal
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
RECEIPT & PAYMENT FOR THE YEAR ENDED 31 MARCH 2021**

RECEIPT	AMOUNT (RS)	PAYMENT		AMOUNT (RS)
Opening Cash & Bank Balances				3,067.00
Curr.A/C With P.S.B.Ltd.	7,560.00	Advance For Office Work		44.00
Anamat Payable		Building & Furniture Insurance		928.00
Advance Against Salary	5,299.00	Student Insurance		463,556.33
Branch / Divisions	1,000.00	Rent Building Exp.		16,000.00
Fees - Arrears/Dues Income	1,403,362.08	Repairs Maintanace Civil Exp.		833.00
Fees - Tution Income	206,673.00	Advertisement Expenses		599.00
Dues Payable (Salary & Other Exp)	793,609.25	Computer Software Fees & Exps.		25,000.00
	62,142.00	Educational Expenses		25,000.00
		Garden Expenses		236.00
		Bank /Charges Exp.		75,655.00
		Electricity Charges Exp.		16,000.00
		Postage & Telegrame Expenses		29,576.00
		Supervision & Service Charges Exp.		3,480.00
		Travelling Expenses		426.00
		Printing & Stationery Exp.		108,272.00
		Non Teaching Staff Salary		1,645,544.00
		Teaching Staff		50,000.00
		Transport & Cooli Charges Exp.		7,800.00
		Audit Fee		
		Closing Cash & Bank Balances		7,629.00
		Curr.A/C With P.S.B.Ltd.		
TOTAL	2,479,645.33			2,479,645.33

PLACE - LONI
DATE - 22/11/2021



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

(Signature)
(U.S. KADAM)
PARTNER

UDIN:-21031055AAAAMS5407

(Signature)
Principal

Pravara Rural College
Education, Pravaranagar

102 (52)

B.Ed.

**LOKNETE DR. BALAJI AHEB 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

EXPENDITURE	AMOUNT	AMOUNT	Income	AMOUNT	AMOUNT
To Expenditure In Respect Of Properties					
Depreciation		127,316.74	Grants		47,110.00
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	<u>14,850.00</u>	
Insurance		9,229.00	Interest		1,616.00
Building & Furniture Insurance	2,441.00				
Employee Insurance	3,588.00		Student Fees		2,750,185.00
Student Insurance	3,200.00		Fees - Arrears/Dues Income	694,698.75	
Rates, Taxes, Ceases		463,556.33	Fees - Tuition Income	<u>2,055,486.25</u>	
Rep. & Maint.		4,258.00	Miscellaneous Receipts		66,188.00
To Expenditure On Object Of Trust		7,544,617.87			
Computer Software Fees & Exps.	34,137.02		Excess Of Expenditure Over Income		5,297,684.94
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			
TOTAL		8,162,783.94	TOTAL		8,162,783.94

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

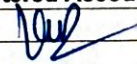
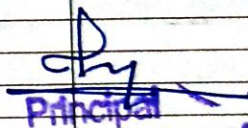
(Signature)
Principal
Pravara Rural College of
Education, Pravaranagar

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

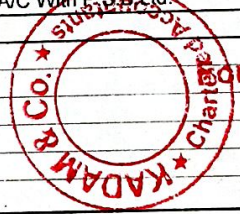
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure In Respect Of Properties		485,001.37	Student Fees		912,507.25
Dep On Movable Property Exps.	18,992.04		Fees - Arrears/Dues Income	498,304.50	
Insurance	2,453.00		Fees - Tution Income	<u>414,202.75</u>	
Rates, Taxes, Ceases	<u>463,556.33</u>		Miscellaneous Receipts		1,876.00
Audit Fee		9204.00 Dr			
To Expenditure On Object Of Trust		1,248,620.91	Excess Of Expenditure Over Income		828,443.03
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				
TOTAL		1,742,826.28	TOTAL		1,742,826.28
			As per our report of even date		
			FOR KADAM & COMPANY		
			Chartered Accountnts		
					
			(U.S. KADAM)		
			PARTNER		
			UDIN:-20031055AAAALZ5869		
PLACE - LONI					
DATE - 24-10-2020				Principal	
				Pravara Rural College of	
				Education, Pravaranagar	



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
RECEIPT & PAYMENT FOR THE YEAR ENDED 31 MARCH 2019**

RECEIPT	AMOUNT (RS)	PAYMENT	AMOUNT (RS)
Opening Cash & Bank Balances			367.00
Curr.A/C With P.S.B.Ltd.	7,916.00	Building & Furniture Insurance	1,280.00
Anamat Payable	9,775.00	Student Insurance	17,000.00
Advance Against Salary	1,600.00	Advertisement Expenses	24,225.00
Advance For Office Work	7,039.78	Computer Software Fees & Exps.	98,585.00
Pravara Rural Education Society.	989,315.94	Educational Expenses	23,211.00
Grant- Others Income	80,921.00	Educational Tour Exp.	131,763.33
Income From Other	4,760.22	Garden Expenses	43,517.00
Miscellaneous Receipts	1,821.03	Ground Development Exp.	31,140.00
Fees - Arrears/Dues Income	753,107.00	Registration Fees Exp.	14,272.00
Fees - Tution Income	383,057.00	School/College Magazine Exp.	22,744.62
Other Liabilities	16,524.00	Servent Uniform Exp	624.00
		Staff Insurance Exps.	22,714.00
		Staff Training & Faculty Dev.Exps.	53,317.00
		Various Program. & Seminar Exp	295.00
		Bank /Charges Exp.	21,733.34
		Electricity Charges Exp.	47,213.00
		Internet Fees/Charges	9,790.74
		Miscellaneous Expenses	14,204.24
		Sanitation Expenses	35,095.00
		Travelling Expenses	1,129.00
		News Papers & Periodicals Exp.	138,849.21
		Printing & Stationery Exp.	18,956.04
		Electricity Maint.Exp.	16,170.43
		Repairs & Maint.Of Ground Exp.	18,409.84
		Repairs To Equipment	133,023.00
		Non Teaching Staff Salary	1,134,973.00
		Teaching Staff	5,185.00
		Examination Expences	44,190.18
		Gathering Exp.	77,213.00
		Gymkhana/ Sports/Games Exp.	23,212.00
		Student Activity Expenses	23,600.00
		Audit Fee	
		Closing Cash & Bank Balances	
		Curr.A/C With P.S.B.Ltd.	7,835.00
TOTAL	2,255,836.97		2,255,836.97



S.K. KADAM & COMPANY
Chartered Accountants

(U.S. KADAM)
PARTNER

[Signature]
Principal

Pravara Rural College of
Education, Pravaranagar

PLACE - LONI
Date - 25-8-2019

