

Shri Vasant Rao Banduji Patil Trust's  
APPASAHEB BIRNALE COLLEGE OF EDUCATION, (B Ed) SANGLI

**INCOME & EXPENDITURE ACCOUNT**  
For the year ending 31st March 2018

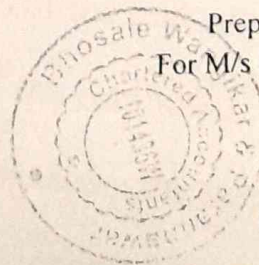
RECEIPTS	Rs	Rs	PAYMENTS	Rs	Rs
To Salary to Teaching Staff & Non Teaching Staff		2509488.00	By Direct Income		
To Expenditure on Staff Provident Fund		41670.00	Admission Fee	100.00	
To Administrative Exp			Exam Fee	29455.00	
Annual Affiliation Fee	18000.00		Gymkhana Fee	26655.00	
Bank Commission Exp	634.00		Library Fee	26500.00	
Computer Exp	4670.00		Magazine Fee	835.00	
Consultant Fee Exp	500.00		Stationary Fee	20250.00	
Culturor Activity Exp	445.00		T C Fee	300.00	
Electrification Exp	3342.00		Tution Fee	1142793.00	
Magazine Exp	6575.00		Activity Fee	101000.00	
Miscellaneous Exp	17626.00		ICT Fee	27000.00	
Pns Process Fee	20000.00		Laboratory Fee	24110.00	
News Paper Exp	5827.00		Prorata Registration Fee	158.00	
Postage Exp	713.00		Ashwamedh Fee	-1096.00	
Printing & Stationery Exp	5170.00		Apatkalin Fee	-560.00	
Repair & Maintenance Exp	51610.00		Agrani Maha Fee	-2800.00	
Seminar Exp	250.00		E-Education Fee	-2800.00	
Telephone Exp	24447.00		Eligibility Fee	-7100.00	
Travelling Exp	16595.00		Insurance Fee	-1400.00	
Provident Fund Damages	7970.00		Yuvak Maho Fee	-1158.00	
PF Administrative Charges	183983.00		Pro Reta Fee	-1400.00	
Web Site Exp	8650.00		CET Registraion Fee	770.00	
QCI Fee Exp	173411.80	550418.80	University Exam	38502.00	1420114.00
To Depreciation		55215.00	By Excess of Expenditure Over Income		1736677.80
<b>TOTAL RS</b>		<b>3156791.80</b>	<b>TOTAL RS</b>		<b>3156791.80</b>

Place : Sangli

Date :

  
Principal,

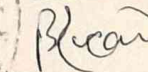
Appasaheb Birnale College of Education  
Sangli



Prepared as per books of accounts

For M/s Bhosale, Wangikar & Parannawar

Chartered Accountants

  
B D Kulkarni (Wangikar)  
Partner

Shri Vasanttrao Banduji Patil Trust's  
APPASAHEB BIRNALE COLLEGE OF EDUCATION, (B Ed) SANGLI

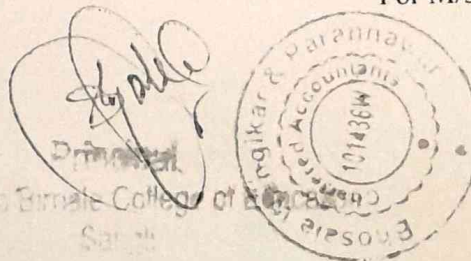
**INCOME & EXPENDITURE ACCOUNT**  
For the year ending 31st March 2019

RECEIPTS	Rs	Rs	PAYMENTS	Rs	Rs
Salary to Teaching Staff & Non Teaching Staff		2269396.00	<b>By Direct Income</b>		
Expenditure on Staff Provident Fund		43464.00	Admission Fee	7600.00	
Administrative Exp			Stationary Fee	78472.00	
Annual Affiliation Fee	21600.00		T C Fee	350.00	
Affiliation Renewal Fee	43200.00		Tution Fee	1782759.00	
Bank Commission Exp	1041.80		Prorata Registration Fee	380.00	
CET Registration Fee	1500.00		Ashwamedh Fee	72.00	
Computer Exp	20650.00		Apatkalin Fee	-160.00	
Consultant Fee Exp	500.00		Agrani Maha Fee	-800.00	
Culturer Activity Exp	454.00		E-Education Fee	-800.00	
Miscellaneous Exp	24491.00		Eligibility Fee	3700.00	
PNS Process Fee	23000.00		Insurance Fee	-400.00	
News Paper Exp	19850.00		Yuvak Maho Fee	786.00	
Postage Exp	365.00		Pro Reta Fee	-400.00	1871559.00
Printing & Stationery Exp	2626.00		<b>By Excess of Expenditure Over Income</b>		733000.80
Repair & Maintenance Exp	1420.00				
Seminar Exp	200.00				
Telephone Exp	21511.00				
Travelling Exp	7510.00				
PF Administrative Charges	7816.00				
University Exam	39774.00				
Xerox Exp	5500.00				
Magazine Exp	-300.00	242708.80			
Depreciation		48991.00			
<b>TOTAL RS</b>		<b>2604559.80</b>	<b>TOTAL RS</b>		<b>2604559.80</b>

Prepared as per books of accounts  
For M/s Bhosale, Wangikar & Parannawar  
Chartered Accountants

Place : Sangli

Date : 24 SEP 2019



B D Kulkarni (Wangikar)  
Partner

**INCOME & EXPENDITURE ACCOUNT**

For the year ending 31st March 2020

RECEIPTS	Rs	Rs	PAYMENTS	Rs	Rs
To Salary to Teaching Staff & Non Teaching Staff		2298780.00	By Direct Income		
			Admission Fee	10300.00	
			Stationary Fee	105266.00	
To Expenditure on Staff			T C Fee	100.00	
Provident Fund			Tution Fee	1719740.00	
			Prorata Registration Fee	515.00	
To Administrative Exp			Ashwamedh Fee	738.00	
Advertisement Exps	750.00		Apatkalin Fee	50.00	
Annual Affiliation Fee	21600.00		Agrani Maha Fee	250.00	
ARA Process Fee	22000.00		E-Education Fee	250.00	
NCTE PAR Registration	15000.00		Eligibility Fee	-3000.00	
Shikshan Shulkh Samiti	42800.00		Insurance Fee	-1325.00	
Audit Fee Exps	11800.00		Yuvak Maho Fee	1836.00	
Bank Commission Exps	924.50		Pro Reta Fee	225.00	
Cleaning Exps	7000.00		University Exam	31055.00	1866000.00
Computer Exps	9410.00				
Consultant Fee Exps	500.00		By Excess of Expenditure		
Convocation Ceremony Exp	18730.00		Over Income		884037.50
Electrification Exps	9780.00				
Miscellaneous Exp	22021.00				
News Paper Exp	10625.00				
Postage Exp	217.00				
Printing & Stationery Exp	74076.00				
Seminar Exp	600.00				
Telephone Exp	25528.00				
Travelling Exp	10075.00				
PF Administrative Charges	89881.00				
Xerox Exp	6226.00				
Website Exps	7300.00	406843.50			
To Depreciation		44414.00			
<b>TOTAL RS</b>		<b>2750037.50</b>	<b>TOTAL RS</b>		<b>2750037.50</b>

Prepared as per books of accounts  
For M/s Bhosale, Wangikar & Parannawar  
Chartered Accountants

B D Kulkarni (Wangikar)  
Partner

Place : Sangli

Date :

**Shri Vasanttrao Banduji Patil Trust's  
APPASAHEB BIRNALE COLLEGE OF EDUCATION, (B Ed) SANGLI**

**INCOME & EXPENDITURE ACCOUNT  
For the year ending 31st March 2021**

RECEIPTS	Rs	Rs	PAYMENTS	Rs	Rs
To Salary to Teaching Staff & Non Teaching Staff		2184126.00	By Direct Income		
To Expenditure on Staff Provident Fund			Admission Fee	10900.00	
To Administrative Exp			Apatkalin Fee	90.00	
Advertisement Exps	14085.00		Stationary Fee	111398.00	
Annual Affiliation Fee	21600.00		T C Fee	100.00	
Bank Commission Exps	482.10		Tution Fee	1343622.75	
Consultant Fee Exps	7260.00		Agrani Maha Fee	450.00	
Convocation Ceremay Exp	11893.00		Ashwamedh Fee	870.00	
Miscellaneous Exp	3850.00		E-Education Fee	450.00	
Telephone Exp	16476.00		Eligibility Fee	2600.00	
Travelling Exp	600.00		Insurance Fee	450.00	
PF Administrative Charges	94297.00		Other Fee	354.00	
Xerox Exp	1336.00		Pro Reta Fee	225.00	
Seminar Exp	7742.00		Prorata Registration Fee	545.00	
Website Exps	3650.00	183271.10	Yuvak Maho Fee	2395.00	
To Depreciation		39174.00	Seminar Exp	7742.00	
			University Exam	9840.00	1492031.75
			By Excess of Expenditure Over Income		914539.35
<b>TOTAL RS</b>		<b>2406571.10</b>	<b>TOTAL RS</b>		<b>2406571.10</b>

Prepared as per books of accounts  
For M/s Bhosale, Wangikar & Parannawar  
Chartered Accountants

*B D Kulkarni*  
B D Kulkarni (Wangikar)  
Partner



*[Handwritten Signature]*

Place : Sangli

Date :

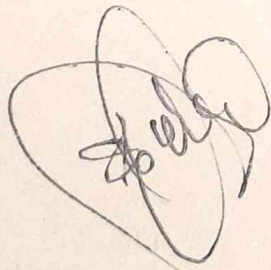
Shri Vasantao Banduji Patil Trust's  
APPASAHEB BIRNALE COLLEGE OF EDUCATION, (B Ed) SANGLI

**INCOME & EXPENDITURE ACCOUNT**  
For the year ending 31st March 2022

Expenditure	Rs	Rs	Income	Rs	Rs
To Salary to Teaching Staff & Non Teaching Staff		2421135.00	By Direct Income		
To Administrative Exp			Admission Fee	12200.00	
Advertisement Exps	850.00		Stationary Fee	124684.00	
Affiliation Form Fee Exps	1000.00		T C Fee	100.00	
Affiliation Renew Fee Exps	43200.00		Tution Fee	2050924.50	
Annual Affiliation Fee Exps	21600.00		Other Fee	5704.00	
Audit Fee Exps	5000.00				2193612.50
Bank Commission Exps	548.70		By Excess of Expenditure Over Income		644470.20
Cleaning Exps	6500.00				
Computer Exps	25470.00				
Consultant Fee Exps	6400.00				
Magzine Fee Exps	8272.00				
Miscellaneous Exps	9300.00				
PNS Process Fee Exps	42000.00				
Postage Exps	752.00				
Printing & Stationery Exps	19274.00				
Teacher Permission Fee Exps	4000.00				
Telephone Exp	16745.00				
Travelling Exp	7170.00				
PF Administrative Charges	130739.00				
University Exam Exps	29000.00				
Website Exps	3650.00	381470.70			
To Depreciation		35477.00			
<b>TOTAL RS</b>		<b>2838082.70</b>	<b>TOTAL RS</b>		<b>2838082.70</b>

Place : Sangli

Date : 28/09/2022



Prepared as per books of accounts  
For M/s Bhosale, Wangikar & Parannawar  
Chartered Accountants

*B D Kulkarni*

B D Kulkarni (Wangikar)  
Partner



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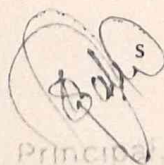
Shri Vasantao Banduji Patil Trust's  
APPASAHEB BIRNALE COLLEGE OF EDUCATION, (M Ed) SANGLI

**INCOME & EXPENDITURE ACCOUNT**  
For the year ending 31st March 2018

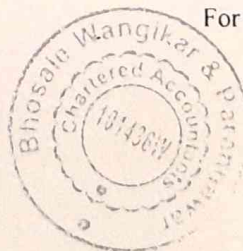
RECEIPTS	Rs	Rs	PAYMENTS	Rs	Rs
To Salary to Teaching Staff & Non Teaching Staff		1401120.00	By Direct Income		
To Administrative Exp			Exam Fee	500.00	
Advertisement Exp	900.00		Gymkhana Fee	500.00	
Bank Commission Exp	791.50		Library Fee	500.00	
CET Registration Fee	1000.00		Laboratory Fee	500.00	
CET Process Fee Exp	20000.00		Magazine Fee	25.00	
Computer Exp	1000.00		Stationary Fee	750.00	
Culturer Activity Exp	235.00		T C Fee	100.00	
Eligibility Fee	2400.00		Tution Fee	232210.00	
Miscellaneous Exp	1435.00		ICT Fee	750.00	
P G Regi Fee	1080.00		Apatkalin Fee	-180.00	
Postage Exp	60.00		Ashwamedh Fee	-426.00	
Printing & Stationery Exp	725.00		Pro Reta Registration Fee	5.00	
Repair & Stationary Exp	500.00		Agrani Fee	-900.00	
Seminar Exp	122.00		E Education Fee	-900.00	
Shi Umi Annual Affi Fee	24000.00		Stu Insurance Fee	-450.00	
Shi Umi Affi Renewal Fee	30000.00		Proreta Fee	-450.00	
Travelling Exp	6369.00		Yuvak Maho Fee	-473.00	232061.00
Telephone Exp	3980.00		By Excess of Expenditure		
Xerox Exp	1336.00	95933.50	Over Income		1309217.50
To Depreciation		44225.00			
<b>TOTAL RS</b>		<b>1541278.50</b>	<b>TOTAL RS</b>		<b>1541278.50</b>

Place : Sangli

Date :

  
Principal

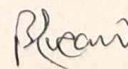
Appasaheb Birnale College of Education  
Sangli



Prepared as per books of accounts

For M/s Bhosale, Wangikar & Parannawar

Chartered Accountants



B D Kulkarni (Wangikar)  
Partner

Shri Vasantao Banduji Patil Trust's  
APPASAHEB BIRNALE COLLEGE OF EDUCATION, (M Ed) SANGLI

**INCOME & EXPENDITURE ACCOUNT**  
For the year ending 31st March 2019

RECEIPTS	Rs	Rs	PAYMENTS	Rs	Rs
To Salary to Teaching Staff & Non Teaching Staff		1296144.00	By Direct Income		
To Administrative Exp			Admission Fee	1200.00	
Bank Commission Exp	356.20		Apatkalin Fee	-100.00	
CET Registration Fee	1500.00		Ashwamedh Fee	-168.00	
CET Process Fee Exp	20540.00		Pro Reta Registration Fee	60.00	
Computer Exp	700.00		Agrani Fee	-500.00	
Miscellaneous Exp	2262.00		E Education Fee	-500.00	
Postage Exp	35.00		Eligibility Fee	600.00	
Printing & Stationery Exp	812.00		Stu Insurance Fee	-250.00	
Shi Uni Annual Affiliation Fee	28800.00		Proreta Fee	-250.00	
Travelling Exp	3900.00		PG Registration Fee	240.00	
Telephone Exp	4150.00		Yuvak Maho Fee	-78.00	
Xerox Exp	180.00	63235.20	Tution Fee	240412.00	
To Depreciation		39603.00	Stationary Fee	5088.00	245754.00
			By Excess of Expenditure Over Income		1153228.20
<b>TOTAL RS</b>		<b>1398982.20</b>	<b>TOTAL RS</b>		<b>1398982.20</b>

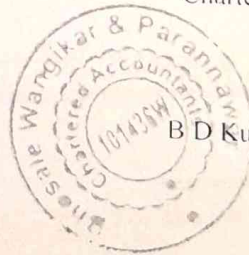
Place : Sangli

Date : 24 SEP 2019

  
Principal

Appasaheb Birnale College of Education  
Sangli

Prepared as per books of accounts  
For M/s Bhosale, Wangikar & Parannawar  
Chartered Accountants



  
B D Kulkarni (Wangikar)  
Partner

Shri Vasantao Banduji Patil Trust's  
APPASAHEB BIRNALE COLLEGE OF EDUCATION, (M Ed) SANGLI

**INCOME & EXPENDITURE ACCOUNT**  
For the year ending 31st March 2020

RECEIPTS	Rs	Rs	PAYMENTS	Rs	Rs
To Salary to Teaching Staff & Non Teaching Staff		1196688.00	By <u>Recurring Receipts</u>		
To <u>Recurring Payments</u>			Admission Fee	2700.00	
Bank Commission Exp	678.50		Apatkalin Fee	20.00	
ARA Process Fee Exp	22000.00		Ashwamedh Fee	210.00	
Computer Exp	1390.00		Pro Reta Registration Fee	135.00	
Miscellaneous Exp	2003.00		Agrani Fee	100.00	
Audit Fee Exp	11800.00		E Education Fee	100.00	
Printing & Stationery Exp	310.00		Eligibility Fee	-3100.00	
Shi Uni Annual Affiliation Fee	28800.00		Stu Insurance Fee	-325.00	
Travelling Exp	5950.00		Proreta Fee	50.00	
Telephone Exp	3752.00		PG Registration Fee	480.00	
Shikshan Shulkh Process Fee	6800.00		Yuvak Maho Fee	495.00	
Shikshan Shulkh Regist. Fee	45000.00	128483.50	TC Fee	50.00	
To <u>Depreciation</u>		35486.00	Tution Fee	493395.00	
			Stationary Fee	11448.00	505758.00
			By Excess of Expenditure Over Income		854899.50
<b>TOTAL RS</b>		<b>1360657.50</b>	<b>TOTAL RS</b>		<b>1360657.50</b>

Prepared as per books of accounts  
For M/s Bhosale, Wangikar & Parannawar  
Chartered Accountants

Place : Sangli

Date :

*B D Kulkarni*  
B D Kulkarni (Wangikar)  
Partner

*[Faint Stamp]*  
Appasaheb Birnale College of Education  
Sangli

2020



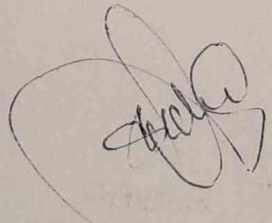
Shri Vasantao Banduji Patil Trust's  
APPASAHEB BIRNALE COLLEGE OF EDUCATION, (M Ed) SANGLI

**INCOME & EXPENDITURE ACCOUNT**  
For the year ending 31st March 2021

RECEIPTS	Rs	Rs	PAYMENTS	Rs	Rs
To Salary to Teaching Staff & Non Teaching Staff		1104240.00	By <u>Recurring Receipts</u>		
To <u>Recurring Payments</u>			Admission Fee	2700.00	
Bank Commission Exp	295.00		Apatkalin Fee	-110.00	
Consaltant Fee Exp	5460.00		Ashwamedh Fee	-108.00	
Miscellaneous Exp	1975.00		Pro Reta Registration Fee	130.00	
Postage Exp	155.00		Agrani Fee	-550.00	
Printing & Stationery Exp	40.00		E Education Fee	-550.00	
Shi Uni Annual Affiliation F	28800.00		Eligiblity Fee	400.00	
Shi Uni Affiliation Renew Fe	36500.00		Stu Insurance Fee	-550.00	
Travelling Exp	1000.00		Proreta Fee	-275.00	
Mandhan Exp	11000.00		PG Registration Fee	1560.00	
PF Administrative Charges	3450.00	88675.00	Yuvak Maho Fee	98.00	
To <u>Depreciation</u>		31812.00	Tution Fee	237188.00	
			Stationary Fee	11024.00	250957.00
			By Excess of Expenditure Over Income		973770.00
<b>TOTAL RS</b>		<b>1224727.00</b>	<b>TOTAL RS</b>		<b>1224727.00</b>

Place : Sangli

Date :



Prepared as per books of accounts  
For M/s Bhosale, Wangikar & Parannawar  
Chartered Accountants

*B D Kulkarni*

B D Kulkarni (Wangikar)  
Partner



Shri Vasantao Banduji Patil Trust's  
APPASAHEB BIRNALE COLLEGE OF EDUCATION, (M Ed) SANGLI

**INCOME & EXPENDITURE ACCOUNT**  
For the year ending 31st March 2022

RECEIPTS	Rs	Rs	PAYMENTS	Rs	Rs
To Salary to Teaching Staff & Non Teaching Staff		869715.00	<b>By Recurring Receipts</b>		
To <u>Recurring Payments</u>			Admission Fee	5000.00	
ARA Process Fee Exps	42000.00		PG Registration Fee	3000.00	
Audit Fee Exps	5000.00		Tution Fee	659126.00	
Bank Commission Exps	472.00		Other Fee	2000.00	
Miscellaneous Exp	1298.00		Stationary Fee	21200.00	690326.00
Postage Exp	131.00				
Printing & Stationery Exp	767.00				
Shi Uni Annual Affiliation Fee	28800.00				
Shi Uni Affiliation Renew Fee	36000.00				
Travelling Exp	1750.00				
Mandhan Exp	2000.00				
Xerox Exps	3000.00				
PF Administrative Charges	1350.00	122568.00			
To <u>Depreciation</u>		28798.00	<b>By Excess of Expenditure Over Income</b>		330755.00
<b>TOTAL RS</b>		<b>1021081.00</b>	<b>TOTAL RS</b>		<b>1021081.00</b>

Place : Sangli

Date : 28/09/2022

Prepared as per books of accounts  
For M/s Bhosale, Wangikar & Parannawar  
Chartered Accountants

*B D Kulkarni*  
B D Kulkarni (Wangikar)  
Partner

22044614AWXYZI7051

