

SHIKSHAN SHASHTRA ADHYAPAK SHIKSHAN SANSTHAS KOLHAPUR.
VASANTRAO NAIK COLLEGE OF EDUCATION , KOLHAPUR
INCOME & EXPENDITURE ACCOUNT 2020-2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
XEROX	5,994.00	T.C.FEES	1150.00
OFFICE & OTHER EXP.	53,143.00	EX. STUDENT	1000.00
STATIONERY	0.00	BONAFIESTE FEES	50.00
PRINTING EXPENSES	5,221.00	BANK INTEREST	1239.00
TRAVELLING EXP.	6,219.00	TUTION FEES	3454924.00
SABHA SAMARAMBH	615.00	OTHER RECEIPT	15392.36
LIGHT BILL EXP.	18,960.00	SCHOLARSHIP	0.00
AFFILIATION	64,800.00	LIBRARY CONTRIBUTION	0.00
NEWS PAPER EXPENSES	4,560.00	OTHER FEES	15152.00
TELEPHONE BILL EXP.	6,700.00	FORM FEE	323.48
INTERNET	18,649.00	IDENTITY CARD	5300.00
BUILDING RENT	5,00,000.00	STATIONERY	68054.00
D.D COMMISSION	0.00	LIBRARY FEE	1643.00
POSTAGE EXP.	400.00	MIGRATION FEES	100.00
REPAIRY	15,035.00	S.C. SCHOLARSHIP	13,306.50
WEBSITE EXP.	3,830.00	VIKAS NIDHI [M.A.EDUCATION]	50,000.00
BINDING	1,500.00	LIBRARY USE [M.A.EDUCATION]	11,500.00
AFFILIATION CERTIFICATE FEE	100.00	SADILWAR [D.S.M.]	15,000.00
SHIKSHAN SHULK SAMITI	0.00	NT SCHOLARSHIP	12,127.50
BANK CHARGES	277.74	OBC SHCOLARSHIP	10,000.00
SALARY EXP.	24,80,519.00	SIT ANUDAN	143806.00
DIWALI BONUS	21,000.00		
AGNISHAMAK / SAFETY	0.00		
LIBRARY EXPENSES	10,864.00		
DEPRECIATION OF DEADSTOCK	46,242.92		
HONORARIUM	0.00		
CHANGES IN STAFF	4,000.00		
AUDIT FEE	6,250.00		
ADVERTISEMENT EXPENSES	2,400.00		
T.C.T.E	0.00		
EX.STUDENT ASSOCIATION	0.00		
SAFALTA PROCESSING FEE	0.00		
SIT ANUDAN	0.00		
LATE FILLING TDS FEE	1,200.00		
SURPLUS	5,41,588.18		
TOTAL	38,20,067.84	TOTAL	3820067.84

(Signature)
PRINCIPAL

Vasantro Naik Shikshanshashtra Mahavidyalaya
 853, Vidya Vasant Park, New Kalaba Naka
 Near Bapuramnagar, Kolhapur-416 007



S.S. KULKARNI
 M. Com., A. C. A.
 Membership No. 32688

UDJN-21032408AAAABEB8818

SHIKSHAN SHASHTRA ADHYAPAK SHIKSHAN SANSTHAS KOLHAPUR.
VASANTRAO NAIK COLLEGE OF EDUCATION , KOLHAPUR
INCOME & EXPENDITURE ACCOUNT 2017-2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
XEROX	2,797.00	T.C.FEES	3,650.00
OFFICE & OTHER EXP.	28,749.00	EX. STUDENT	10,100.00
STATIONERY	34,294.00	BONAFIEDE FEES	120.00
LATE FEE	350.00	BANK INTEREST	805.00
TRAVELLING EXP.	10,409.00	TUTION FEES	1,720,140.00
SABHA SAMARAMBH	110.00	STATIONERY	80,600.00
LIGHT BILL EXP.	20,240.00	OTHER RECEIPT	6,649.00
AFFILIATION	18,000.00	SCHOLARSHIP	489020.00
NEWS PAPER EXPENSES	4,779.00	LIBRARY FEES	2,000.00
TELEPHONE BILL EXP.	11,666.00	OTHER FEES	9409.00
INTERNET	13,343.00	M.A.EDUCATION [VIKAS NIDHI]	50000
BUILDING RENT	500,000.00	M.A.EDUCATION [LIBRARY USE]	18000
D D COMMISSION	477.00	D.S.M. SEVA SUVIDHA	10000
POSTAGE EXP.	840.00	PRAVESH NIYAMAK FEE	19,000.00
REPAIRY	19,690.00		
WEBSITE EXP.	3,870.00	DEFICIT	556,870.95
BINDING	100.00		
AFFILIATION CERTIFICATE FEE	200.00		
CHEQUE BOOK CHARGES	88.50		
BANK CHARGES	529.15		
SALARY EXP.	2,210,144.00		
DIWALI BONUS	6,000.00		
LIBRARY EXPENSES	6,900.00		
STUDENT SAFETY INSURANCE	1,240.00		
DEPRECIATION DEADSTOCK	53,718.30		
TUTION FEES	5,400.00		
INCOME TAX	700.00		
PROFESSIONAL TAX	1,500.00		
YUVAK MAHOTSAV FEES	230.00		
PRAVESH NIYAMAK PRADHIKAR	20,000.00		
TOTAL	2,976,363.95	TOTAL	2,976,363.95

S. S. KULKARNI
M. Com., A. C. A.
Membership No. 52408



[Signature]
PRINCIPAL

Vasantro Naik Shikshanshasthra Mahavidyalaya
853, Vidya Vasant Park, New Kairata, Kolhapur
Near Baduramnagar, Kolhapur-415 002

SHIKSHAN SHASHTRA ADHYAPAK SHIKSHAN SANSTHAS KOLHAPUR.
VASANTRAO NAIK COLLEGE OF EDUCATION, KOLHAPUR
INCOME & EXPENDITURE ACCOUNT 2018-2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
XEROX	11,241.00	T.C.FEES	1,250.00
OFFICE & OTHER EXP	53,496.00	EX. STUDENT	980.00
STATIONERY	39,885.00	BONAFIEDE FEES	1,010.00
PRINTING EXPENSES	6,008.00	BANK INTEREST	841.00
TRAVELLING EXP	23,908.00	TUTION FEES	30,06,042.50
SABHA SAMARAMBH	590.00	STATIONERY	65,603.00
LIGHT BILL EXP	43,020.00	OTHER RECEIPT	13,731.00
AFFILIATION	41,300.00	SCHOLARSHIP	32016.75
NEWS PAPER EXPENSES	5,106.00	LIBRARY CONTRIBUTION	17,850.00
TELEPHONE BILL EXP.	8,884.00	OTHER FEES	5462.00
INTERNET	13,572.00	M.A. EDUCATION [VIKAS NIDHI]	18000
BUILDING RENT	5,00,000.00	FORM FEE	4600
D D COMMISSION	379.00	MIGRATION	250
POSTAGE EXP.	1,620.00	IDENTITY CARD	125
REPAIRY	30,054.80	OTHER	5700
WEBSITE EXP.	3,870.00	EX. STUDENT ASSOCIATION	3280
NDING	350.00	SAFALTA PROCESSING FEE	19600
AFFILIATION CERTIFICATE FEE	200.00	ELIGIBILITY FORM FEES	3600
CHEQUE BOOK CHARGES	135.00	C.E.T. FEES	1794.94
BANK CHARGES	814.00		
SALARY EXP.	24,08,906.00		
DIWALI BONUS	18,000.00	DEFICIT	3,00,929.34
LIBRARY	7,079.00		
STUDENT SAFETY INSURANCE	1,485.00		
DEPRECIATION OF DEADSTOCK	58,704.69		
PROFESSIONAL TAX	1,400.00		
PRAVESH NIYAMAK PRADHIKAR	23,244.00		
HONORARIUM	55,150.00		
CHANGES IN STAFF	4,500.00		
AUDIT FEE	9,000.00		
B.ED CENTRAL REGISTRATION	1,600.00		
TYPING EXPENSES	200.00		
ADVERTISEMENT EXPENSES	3,528.00		
- M.C.	4,800.00		
MISC. EXPENSES	3,636.04		
N.C.T.E	1,17,000.00		
TOTAL	35,02,665.53	TOTAL	35,02,665.53

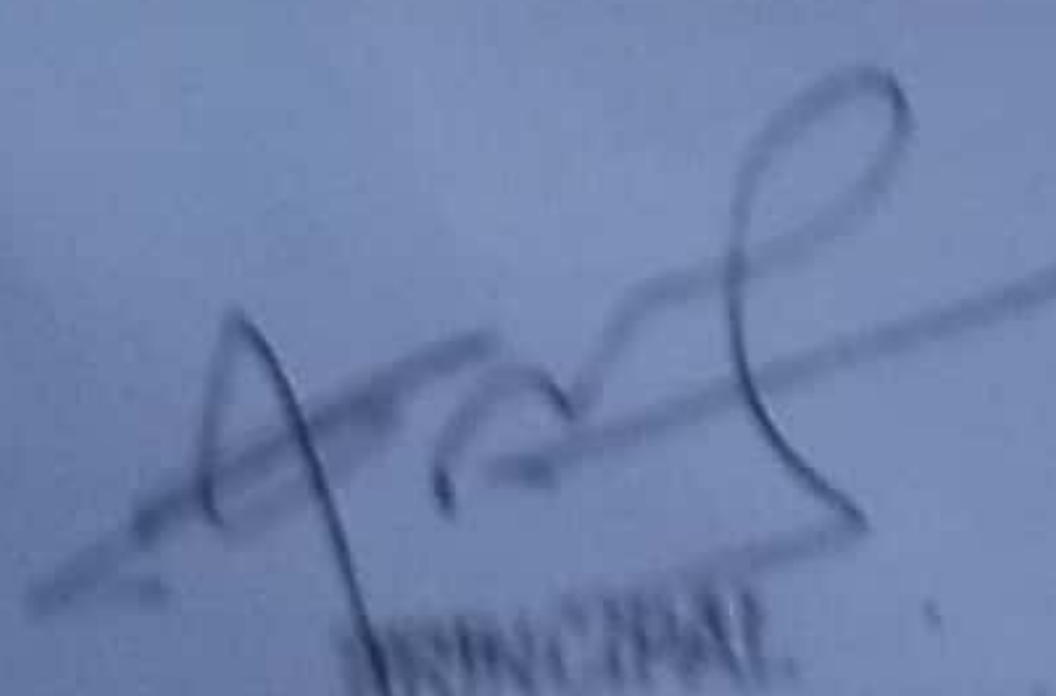
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M. Com., A. C. A.
Membership No. 32600



UDIN - 19032408AAAACP2923

SHIKSHAN SHABHTRA ADHYAPAK SHIKSHAN BANSTHAS KOLHAPUR.
VARANTRAO NAIK COLLEGE OF EDUCATION , KOLHAPUR
INCOME & EXPENDITURE ACCOUNT 2019-2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
BOOK	11,852.00	T.C FEES	1750.00
FEES & OTHER EXP	72,009.13	EX. STUDENT	6000.00
STATIONERY	35,046.00	BONAFIDE FEES	80.00
PRINTING EXPENSES	7,732.00	BANK INTEREST	2146.00
TRAVELLING EXP	13,247.00	TUTION FEES	3270296.00
APNA SAMARABH	398.00	OTHER RECEIPT	6075.00
WHT BILL EXP.	24,770.00	SCHOLARSHIP	80382.75
AFFILIATION	21,600.00	LIBRARY CONTRIBUTION	38100.00
NEWS PAPER EXPENSES	4,899.00	OTHER FEES	35241.92
TELEPHONE BILL EXP.	6,124.00	FORM FEE	2385.00
INTERNET	21,496.00	IDENTITY CARD	40000.00
BUILDING RENT	5,00,000.00		
STAMP COMMISSION	156.70		
POSTAGE EXP.	808.00		
REPAIRY	23,440.26		
WEBSITE EXP	4,020.00		
INSURING	3,500.00		
AFFILIATION CERTIFICATE FEE	100.00		
SHIKSHAN SHULK SAMITI	47,513.00		
BANK CHARGES	696.90		
SALARY EXP.	23,52,872.00		
GRATUALTY BONUS	18,000.00		
GNISHAMAK / SAFETY	750.00		
LIBRARY EXPENSES	520.00		
DEPRECIATION OF DEADSTOCK	59,078.17		
HONORARIUM	9,900.00		
CHANGES IN STAFF	4,000.00		
AUDIT FEE	6,250.00		
DVERTISEMENT EXPENSES	4,400.00		
STATE	15,000.00		
STUDENT ASSOCIATION	9,835.00		
AFALTA PROCESSING FEE	22,036.40		
IT ANUDAN	1,43,806.00		
SURPLUS	36,582.11		
TOTAL	34,82,436.67	TOTAL	3482436.67


PRINCIPAL
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SHIKSHAN SHASHTRA ADHYAPAK SHIKSHAN SANSTHAS KOLHAPUR.
VASANTRAO NAIK COLLEGE OF EDUCATION , KOLHAPUR
INCOME & EXPENDITURE ACCOUNT 2021-2022

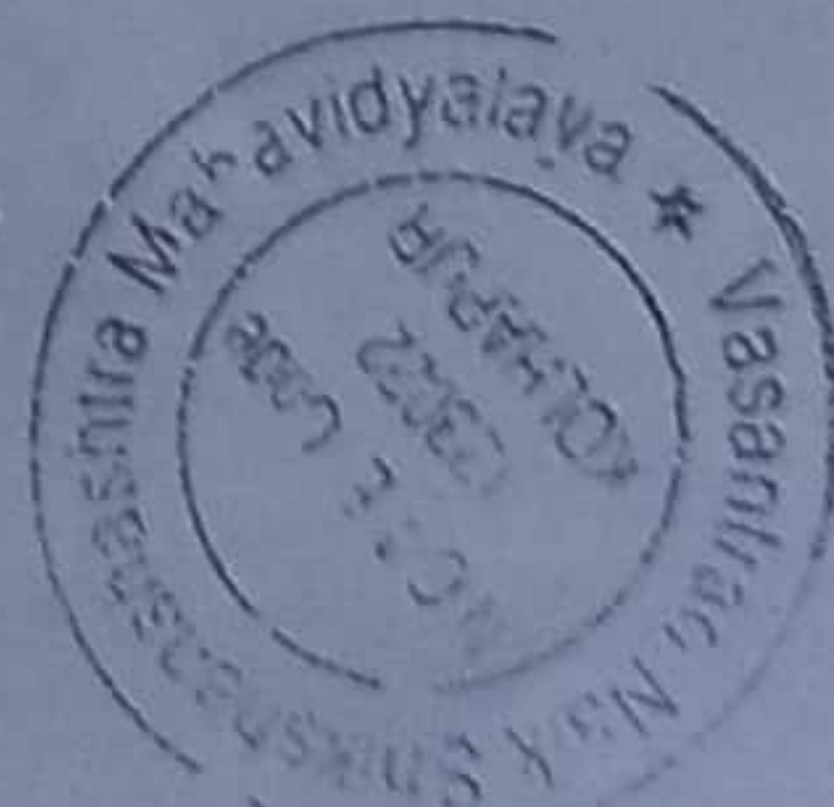


EXPENDITURE	AMOUNT	INCOME	AMOUNT
XEROX	10,334.00	T.C.FEES	1450.00
OFFICE & OTHER EXP.	41,021.00	EX. STUDENT	2450.00
STATIONERY	11,374.00	BONAFIEDE FEES	70.00
PRINTING EXPENSES	756.00	BANK INTEREST	1152.00
TRAVELLING EXP.	10,375.00	TUTION FEES	2491880.50
SABHA SAMARAMBH	1,897.00	OTHER RECEIPT	36452.40
LIGHT BILL EXP.	23,450.00	OTHER FEES	659000.00
AFFILATION	21,600.00	FORM FEE	1969.00
NEWS PAPER EXPENSES	5,040.00	IDENTITY CARD	32500.00
TELEPHONE BILL EXP.	8,974.00	STATIONERY	103500.00
INTERNET	9,691.00	LIBRARY FEE	2446.00
BUILDING RENT	200,000.00	DEVELOPEMENT FEE	117132.00
D D COMMISSION	29.50	LIBRARY I CARD	1600.00
POSTAGE EXP.	978.00		
REPAIRY & MAINTENANCE	17,987.00		
WEBSITE EXP.	4,020.00	DEFICIT	3496659.38
BINDING	750.00		
AFFILATION CERTIFICATE FEE	200.00		
BANK CHARGES	499.74		
SALARY EXP.	6,393,751.00		
DIWALI BONUS	10,000.00		
LIBRARY EXPENSES	780.00		
DEPRECIATION OF DEADSTOCK	56,210.14		
CHANGES IN STAFF	3,000.00		
AUDIT FEE	6,500.00		
ADVERTISEMENT EXPENSES	2,352.00		
SANITARY MATERIAL PURCHAS	6,024.00		
WASHROOM AMENITIES	2,150.00		
PRAVESH NIYAMAK PRADHIKAR	47,029.90		
WIFI CONNECTION	3,700.00		
SANITARY WORK	880.00		
COMPUTER ACCESSORIES	3,610.00		
KITCHEN AMMENITIES	2,000.00		
FIRE CYLINDER	4,295.00		
FIRE AUDIT	19,690.00		
WATER CHECKUP	400.00		
BLOCK TECHING	9,000.00		
LIBRARY MAGZINE	7,913.00		
TOTAL	6,948,261.28	TOTAL	6948261.28



S.S. KULKARNI
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Member

UOIN - 22032408AIVRHB2018



[Signature]
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