

Bal Bhagwan Shikshan Prasarak Mandal, Ahmedpur

Vasantrao Naik B.Ed. College, Shirur Tajband

Tal. Ahmedpur, Dist. Latur -413514

(Affiliated :- Swami Ramanand Teerth Marathwada University, Nanded)

Total grants received for research project from government /non government agencies During the last five years

1. Sanction letter
2. Competent authority




Principal
Vasantrao Naik B.Ed. College
Shirur (Taj) Tq. Ahmedpur Dist. Latur



॥ सा विद्या या विमुक्तये ॥

स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड

“ज्ञानतीर्थ” परिसर, विष्णुपुरी, नांदेड - ४३१६०६ (महाराष्ट्र)

SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY NANDED

“Dnyanteerth”, Vishnupuri, Nanded - 431606 Maharashtra State (INDIA)

Established on 17th September 1994 - Recognized by the UGC U/s 2(f) and 12(B), NAAC Re-accredited with 'A' Grade

ACADEMIC PLANNING & DEVELOPMENT SECTION

Phone: (02462) 229242 Fax: (02462) 229574

website: srtmun.ac.in e-mail: apds.srtmun@gmail.com

APDS/Uni.MRP/Inter.Stu.- Edn./2019-20/ 2808

January 13, 2020

To,

Dr. Kadam Venkat Kashinathrao

Vasantrao Naik B.Ed. College

Shirur Tajband, Dist. Latur.

Sub: Minor Research Project of S.R.T.M. University, Nanded- Release of first installment.

Dear Sir,

This is to inform you that, Hon'ble Vice-Chancellor has approved your Minor Research Project entitled, "स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड अंतर्गत महाविद्यालयीन आंतरविद्याशाखीय संशोधने व संशोधन विस्तार कार्य विषयक उपाय : एक अभ्यास" in the subject **Education** under the faculty of **Interdisciplinary Studies** to be undertaken by you. The financial assistance of the University would be limited to **Rs.50000/-** (Rupees Fifty thousand only) for the project of two years period, subject to the conditions given below. An amount of **Rs.27500/-** (Rupees Twenty Seven thousand Five Hundred only) will be released as the first installment on submission of undertaking and permanent/regular certificate.

Sr. No	Purpose	Amount Sanctioned Rs.	Amount being released as 1 st installment Rs.
	Non Recurring		100%
01	Books & Journals	5000	5000
	Recurring		50%
02	Field work & Travel	30000	15000
03	Contingency (including special needs)	15000	7500
	Total	50000	27500

The grant is subject to the terms & conditions as mentioned belows:

1. A certificate of undertaking of the conditions governing the research project should be sent immediately to this office as per Annexure-I.
2. PI has to submit the certificate from competent authority in respect of permanent/regular teacher of the College in the given format as per Annexure-II.
3. Utilization Certificate (UC) and detailed report should be submitted time to time to this University.
4. Mid-term evaluation will be preferred and if satisfactory second installment is will be released, failing which final installment will not be disbursed & the PI has to return the 1st installment with interest.
5. Date of Sanction letter is the date of implementation.
6. PI has to submit the final UC and detail project report duly signed by Principal and C.A. with publication within one month after completion of project. The research paper should be published in UGC recognized Journals/Peer Reviewed Journals. The copy of the published papers/ acceptance letters/communicated papers must be attached with final report.
7. Every correspondence regarding this scheme should be done though the Principal of the College.
8. You have to submit revised proposal based on the comments given by experts if any.
9. All Pro-forma (Undertaking, UC, Statement of Expenditure, Field work, Annual/Final report etc.) is available on University website www.srtmun.ac.in. These proforma should be submitted in duplicate for office use.


Dy. Registrar

Academic Planning & Development Section

Encl: As above.

- Copy to: 1. The Principal, Vasantrao Naik B.Ed. College, Shirur Tajband, Dist. Latur.
2. The Finance & Account.Officer, this University.


Principal



॥ सा विद्या या विमुक्तये ॥

स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड

“ज्ञानतीर्थ” परिसर, विष्णुपुरी, नांदेड - ४३१६०६ (महाराष्ट्र)

SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY NANDED

“Dnyanteerth”, Vishnupuri, Nanded - 431606 Maharashtra State (INDIA)

Established on 17th September 1994 – Recognized by the UGC U/s 2(f) and 12(B), NAAC Re-accredited with 'A' Grade

ACCOUNTS SECTION

Phone: (02462) 229242

website: srtmun.ac.in

e-mail: faosrtmun@gmail.com

Ref : Acctts./Univ. Fund MRP/2021-22/ ६५१

Date : 26.11.2021

10/12

To,
The Principal
Vasantrao Naik B.Ed. College,
Shirur Tajband, Dist. Latur

Sub :- Release of 2nd Instalment Grant for University funded Minor Research Project awarded to Dr. V.K.Kadam under Quality Improvement Scheme

Ref : शैनिविवि/विनी/लशोप्र(५)२०१९/दु.ह.अदा/२०२१-२२/१०८,दिनांक १४.१०.२०२१

Sir,

With reference to the subject cited above, sanction of Second instalment of grant towards the **Minor Research Project funded by SRTM University** awarded to Dr. V.K.Kadam Rs. 22,500/- of your College under the scheme of “**Quality Improvement**”. An amount of Rs. 22,500/- credited to bank account of Principal, Vasantrao Naik B.Ed.College, Shirur Tajband through Electronic mode as per the following details :-

Payment Details :		
1	Name & Address of A/c Holder	Principal, Vasantrao Naik B.Ed.College, Shirur Tajband
2	Account Number	54330000060
3	Name & Address of Bank	MGB Shirur Tajband
4	IFSC Code	MAHG0004330
5	Amount	22,500/-

The guidelines for the execution of the Research Project are already executed by the Dy. Registrar, Academic Planning and Development Section of the University. It is expected to follow the purchase procedure as per the Maharashtra Universities Common Account Code and provide the Utilization Certificate of the grants within the time limit.

Please acknowledge the receipt.

Yours faithfully,

Finance & Accounts Officer

COPY TO:

- 1) Dr. V.K. Kadam, Vasantrao Naik B.Ed. College, Shirur Tajband, Dist. Latur
- 2) Dy. Registrar, Academic Planning and Development Section, this University.


Principal

Vasantrao Naik B.Ed.College
Shirur (Taj) To Ahmedpur Dist.Latur



स्वामी रामानंद तीर्थ
मराठवाडा विद्यापीठ, नांदेड

॥ सा विद्या या विमुक्तये ॥

स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड

'ज्ञानतीर्थ', विष्णुपुरी, नांदेड - ४३१ ६०६ (महाराष्ट्र राज्य) भारत

SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY, NANDED

'Dnyanteerth', Vishnupuri, Nanded - 431 606 (Maharashtra State) INDIA

Established on 17th September, 1994, Recognized By the UGC U/s 2(I) and I2(B), NAAC Re-accredited with 'B++' grade

ACADEMIC PLANNING & DEVELOPMENT SECTION

Fax: (02462) 215572

Phone: (02462)215542

Website: srtmun.ac.in

E-mail: apds@srtmun.ac.in

APDS/ MRP-Certificate/2022-23/ 591

Aguest 04, 2022

CERTIFICATE

This is to certify that Dr. V. K. Kadam, Principal Investigator, Vasantnao Naik B.Ed. College, Shirur Tajband, Dist. Latur has successfully completed Minor Research Project entitled, "स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ नांदेड अंतर्गत महाविद्यालयीन आंतरविद्याशाखीय संशोधने व संशोधन विस्तार कार्य विषयक उपाय : एक अभ्यास", in the subject Education under the faculty of Interdisciplinary Studies sponsored by Swami Ramanand Teerth Marathwada University, Nanded, Vide letter No. APDS/Uni.MRP/Inter.Stu-Edu/2019-20/2808 dated 13/01/2020 for two years.

He has submitted the Utilization Certificate and final Project Report to the University as per the guidelines.

Hence certified.

Assistant Registrar

Academic Planning & Development Section

To,
Dr. V. K. Kadam
Vasantnao Naik B.Ed. College
Shirur Tajband, Dist. Latur.

Principal

Vasantnao Naik B.Ed. College
Shirur (Taj) Tq. Ahmedpur Dist. Latur



महात्मा गांधी राष्ट्रीय ग्रामीण शिक्षा परिषद
Mahatma Gandhi National Council of Rural Education
(formerly National Council of Rural Institutes)
Department of Higher Education, Ministry of Education, Government of India



F. No 1-Admn/287/Univ-Ndd/2022-23/MGNCRE

08.04.2023

To

Dr. Kadam Venkat Kashinath Rao
Asst. Lecturer – Education
Vasantrao Naik College of Education
Latur

Sub: MGNCRE – Action Research Project submission - SCERTs and Universities-Acknowledgement
Letter regarding

Ref: Project Sanction Letter dated 01.03.2023

Dear Dr. Kadam Venkat Kashinath Rao,

This is to acknowledge the submission of the Project Report for the Project sanctioned for you on "Integration of Vocational Education in Teacher and School Education by Subject Methodology" within the scheduled time i.e., by 31st March, 2023. You worked on **Social Science** methodology and submitted the report with content analysis and 20 lesson plans embedding vocational input.

Thanking you,
Yours faithfully,

Nagalakshmi.

Member Secretary

Copy: Registrar – SRM University, Nanded - Maharashtra


Principal

Vasantrao Naik B.Ed.College
Shirur (Taj) Tq.Ahmednagar Dist.Latur



महात्मा गांधी राष्ट्रीय ग्रामीण शिक्षा परिषद
Mahatma Gandhi National Council of Rural Education
(formerly National Council of Rural Institutes)
Department of Higher Education, Ministry of Education, Government of India



F. No I-Admn/287/Univ-Ndd/2022-23/MGNCRE/

01.03.23

To

Dr. Kadam Venkat Kashinath Rao
Asst. Lecturer – Education
Vasantrao Naik College of Education
Latur

Sub: MGNCRE - Sanction & Award of MGNCRE Action Research for Integrating Vocational Education in four classes i.e., 9-12 classes in Subject Methodology – **Social Science**– reg.

Ref: Your proposal dated 25.2.2023

Dear Sir,

With reference to your proposal cited in the reference, I am to inform your proposal has been studied and scrutinized. Your proposal on promoting Action Research for Integrating Vocational Education in 4 classes i.e., 9-12 classes in subject methodology – **Social Science** is selected and accepted.

Accordingly, the Council is pleased to sanction Rs 50,000/- for the subject of **Social Science** methodology.

The detailed guidelines cum terms and conditions for the project are as follows for your perusal. You are hereby informed to communicate your acceptance at the earliest i.e., within two days from the date of receipt of this letter.

Terms & conditions for submission of the 'Final Report':

1. The project duration is two months and project completion report should reach MGNCRE by 15th March 2023.
2. For the subject methodology content analysis of 4 textbooks of Class 9-12 is to be completed in first instance.
3. This Content Analysis is to be submitted to MGNCRE in the given proforma as enclosed.
4. The 20 lesson plans integrating Vocational Education should be prepared for the subject chosen as per the format given. This will be explained by the Consultant / Official of MGNCRE online.
5. Project report must be attached with a 'Self Declaration' about the originality of project.
6. The Draft Report must reach us by 10th February, 2023. This will be explained by the Consultant / Official of MGNCRE online. This will be ascertained and ensured by the Consultant/ Official of MGNCRE online.
7. Project grant will be released only after the final approvable report is submitted to MGNCRE. The grant will be proportionate to the content analysis and lesson plan submitted.
8. Grant will be disbursed after 10 days of submission of 'Final Copy'.
9. The decision of MGNCRE in the above regard would be final and would be binding on the project team.

Kindly acknowledge the receipt of this letter.

Thanking you,

Yours faithfully,

Nagalakshmi.

Member Secretary
Copy: Registrar of University

[Signature]
Principal

Vasantrao Naik B.Ed.College
Shirur (Taj) Tq.Ahmedpur Dist.Latur

Bal Bhagwan Shikshan Prasarak Mandal, Ahmedpur

Vasantrao Naik B.Ed. College, Shirur Tajband

Tal. Ahmedpur, Dist. Latur -413514

(Affiliated :- Swami Ramanand Teerth Marathwada University, Nanded)

Total grants received for research project from government /non government agencies During the last five years

1. Consolidated Income Expenditure



A handwritten signature in blue ink, appearing to be "S. P. Naik".

Principal

Vasantrao Naik B.Ed.College
Shirur (Taj) Tq. Ahmedpur Dist. Latur

3.1.2

ओळ क्र. Line No.	तारीख Date	तपशील Particulars	चेक क्रमांक Cheque No.	रक्कम काढली Amount Withdrawn	रक्कम ठेवली Amount Deposited	शिल्लक Balance	सही Sign.
				Brought Forward		99772.30Cr	
31/12/19		Paid to BALAJI GORE	23499	70000.00		29772.30Cr	
31/12/19		CASH			7000.00	36772.30Cr	
31/12/19		NEFT CROP NET TECHNO TRF TO 096501056019		5510.00		31262.30Cr	
31/12/19		VASANTRAO NAIK COLL	7409		10000.00	41262.30Cr	
31/12/19		Paid to RAMESH PATIL	12921	2800.00		38462.30Cr	
		Uncleared Amount: 0.00		Clear Balance: 38462.30 Cr			
13/01/20		By Cash			24000.00	62462.30Cr	
22/01/20		CASH					
		Uncleared Amount: 0.00		Clear Balance: 62462.30 Cr			
		Uncleared Amount: 0.00		Clear Balance: 72462.30 Cr	10000.00	72462.30Cr	
1/02/20		CASH			80000.00	152462.30Cr	
		Uncleared Amount: 0.00		Clear Balance: 152462.30 Cr			
10/02/20		CASH			28000.00	180462.30Cr	
		Uncleared Amount: 0.00		Clear Balance: 180462.30 Cr			
11/02/20		CASH			51000.00	231462.30Cr	
		Uncleared Amount: 0.00		Clear Balance: 231462.30 Cr			
12/02/20		Paid to B M GORE	12922	100000.00		131462.30Cr	
25/02/20		NEFT FINANCE ACCOU TRF FRM 096502056018			27500.00	158962.30Cr	
26/02/20		CASH			20000.00	178962.30Cr	
		Uncleared Amount: 0.00		Clear Balance: 178962.30 Cr			
				Carried Forward		178962.30Cr	


Principal
 Vasant Rao Naik B.Ed. College
 Shirur (Taj) Tq. Ahmedpur Dist. Latur

तारीख Date	तपशील Particulars	चेक क्रमांक Cheque No.	रक्कम काढली Amount Withdrawn	रक्कम ठेवली Amount Deposited	शिल्लक Balance
			Brought Forward	94364.15Cr	
26/07/21	NEFT AWATE YASHASHWI	13940	16565.90		77798.25Cr
03/08/21	By Cash			10000.00	87798.25Cr
04/08/21	By Cash			44000.00	131798.25Cr
07/08/21	01510211SURVILLANCE	15102	2900.00		128898.25Cr
07/08/21	By Cash			15000.00	143898.25Cr
	Uncleared Amount: 0.00		Clear Balance: 143898.25 Cr		
07/08/21	Paid to TO NAGNATH S	15103	100000.00		43898.25Cr
	Uncleared Amount: 0.00		Clear Balance: 43898.25 Cr		
10/08/21	By Cash			14000.00	57898.25Cr
17/08/21	By Cash			15000.00	72898.25Cr
	Uncleared Amount: 0.00		Clear Balance: 72898.25 Cr		
27/09/21	By Cash			30000.00	102898.25Cr
28/03/22	30266 4330 54330000060				Clear Balance: 102898.25 Cr
28/09/21	TO TR	15104	77000.00		25898.25Cr
28/10/21	MRP PROJECT GRANT FO		22500.00		48398.25Cr
28/03/22	User Id 30266; Uncleared Amount	0.00			Clear Balance 48398.25 Cr
19/05/22	30266 4330 54330000060				
29/04/22	NEFT YASHASHWINI SID	15105	9602.95		38795.30Cr
12/05/22	CASH			52000.00	90795.30Cr
19/05/22	User Id 30266; Uncleared Amount	0.00			Clear Balance 90795.30 Cr
05/11/22	20219 4330 54330000060				
19/05/22	NEFT FINANCE AND ACC	15106	68715.90		22079.40Cr
24/05/22	Paid to MADHUKAR G J	15107	4839.00		17240.40Cr
27/05/22	By Cash			60000.00	77240.40Cr
30/05/22	NEFT FINANCE AND ACC	15108	56065.90		21174.50Cr
				Carried Forward	21174.5


Principal
 vasantrao Naik B Ed.College
 Shirur (Tal)Tq.Ahmedour Dist.Latur

BAL BHAGWAN SHIKSHAN PRASARAK MANDAL'S
VASANTRAO NAIK B.ED. COLLEGE, SHIRUR (D)
TO AHMEDPUR & DIST. LATUR
01 / 04 / 2018 TO 31 / 03 / 2019

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2019

RECEIPTS	AMOUNT RS.	PAYMENTS	AMOUNT RS.
To <u>Opening Balance</u>		By <u>Anamat A/c</u>	
Cash on Hand	473.45	Secretary BBSPM	440,000.00
* <u>Anamat A/c</u>		* Mahesh Urban Bank C.A/c 153	6,296,101.00
Secretary BBSPM	5,592,000.00	* Maharashtra Granth Bank A/c 42	1,254,622.00
* Admission Fees	7,200.00	* State Bank of India Ahmedpur	487,407.50
* Eligibility Fees	5,400.00	* Admission Regulating Authority Fees	22,940.00
* Eligibility Form Fees	490.00	* Eligibility Fees Expenses	6,180.00
* Emergency Fees	14,000.00	* Emergency Fees Expenses	730.00
* E-Suvidha Fees	3,500.00	* Salaries	6,044,322.00
* Library Fees	14,000.00	* Affiliation Fees Expenses	29,200.00
* Identity Card Fees	1,050.00	* Bank Commission	2,058.00
* College Exam Fees	7,000.00	* E.P.F. Expenses (Net)	138,826.00
* Bonafied Fees	700.00	* E.P.F. Payable	126,932.00
* Other Fees	6,422.00	* Light Bill	33,050.00
* Student Council Fees	4,200.00	* Newspaper Expenses	9,321.00
* Inter University Sports Fees	3,500.00	* Office Expenses	38,182.00
* <u>Practical Exam; Fees Received</u>	18,000.00	* Printing Expenses	144,584.00
* Provisional fees	2,300.00	* Stationery Expenses	3,465.00
* Psychological & Science Lab Fees	14,000.00	* Student Welfare Fund Expenses	4,330.00
* Stationery Fees	42,000.00	* Telephone Bill	6,601.00
* Student Welfare Fund	3,500.00	* Travelling Expenses	63,400.00
* Tutition Fees	1,516,093.00	* University Exam Fees Expenses	88,350.00
* University Exam; Fees	57,000.00	* EPF Consultant Fees	20,710.00
* University Exam; Form Fees	760.00	* University Sports Fees Expenses	13,174.00
* University Sports Fees	10,500.00	* Uniform Expenses	2,120.00
* Mahesh Urban Bank C. A/c 153	6,292,096.00	* Final Path Honorarium	2,300.00
* Mahesh Urban Bank C. A/c 337	300.00	* Garden Expenses	26,000.00
* Mahesh Urban Bank C. A/c 16	300.00	* Ground Maintainence	25,000.00
* Maharashtra Granth Bank 42	1,250,519.00	* Library Magazine Expenses	5,244.00
* State Bank of India Ahmedpur	304,750.00	* Library Insurance Expenses	620.00
* Professional Tax	29,100.00	* Admission Registration fees expenses	1,500.00
* E.P.F. Payable	126,932.00	* Self Finance Fees Expenses	730.00
* Scholarship	487,407.50	* Water Expenses	53,600.00
* Salary Payable	6,015,222.00	* Xerox Expenses	14,936.00
* Audit Fees Payable	5,900.00	* Scholarship	139,043.00
* Building Rent Payable	300,000.00	* Salary Payable	5,591,796.00
		* Audit Fees Payable	5,900.00
		* Computer System	48,300.00
		* Building Rent Expenses	300,000.00
		* Building Rent Payable	600,000.00
		* Audit Fees (Including GST)	5,900.00
		* Bills Payable	
		Dattatraya Printing Press	19,000.00
		Magazine Printing Bills Payable	19,500.00
		* <u>Closing Balance</u>	
		Cash in Hand	640.45
TOTAL RS.	22,136,614.95	TOTAL RS.	22,136,614.95

EXAMINED AND FOUND CORRECT AS PER BOOKS OF ACCOUNTS
PRODUCED BEFORE ME. SUBJECT FULLY REPORT EVENDATE.



As per Our Report of Evendate
For M/s. S.H. Kocheta & Associates
Chartered Accountant

PLACE :- LATUR

DATED :-

27 APR 2019

Principal

(C.A. SUNIL H. KOCHETA)

Partner

M.No. 036078, FRN No. 105260W

Secretary

Principal

Bal Bhagwan Shikshan Prasarak

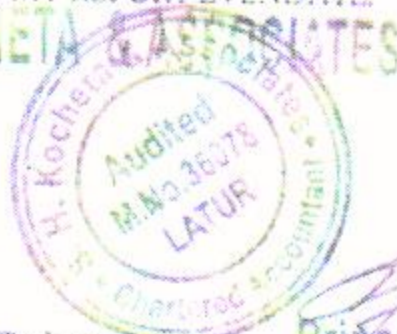
BAL BHAGWAN SHIKSHAN PRASARAK MANDAL'S
VASANTRAO NAIK B.ED. COLLEGE, SHIRUR (T)
TQ AHMEDPUR & DIST. LATUR
 01/04/2019 TO 31/03/2020

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31 MARCH 2020

RECEIPTS	AMOUNT RS.	PAYMENTS	AMOUNT RS.
To Opening Balance		By Anamat A/c	
Cash on Hand	640.45	Secretary BBSPM	
" Anamat A/c		* Mahesh Urban Bank C.A/c 153	3,570,400.00
Secretary BBSPM	3,610,400.00	* Maharashtra Gramin Bank A/c 42	1,664,827.00
* Admission Fees	3,100.00	* State Bank of India Ahmedpur	698,463.00
* Activity Fees	154,000.00	* Admission Regulating Authority Fees	22,000.00
* Development Fund	84,116.00	* Eligibility Fees Expenses	6,940.00
* Gymkhana Fees	49,500.00	* Garden Expenses	24,000.00
* Library Fees	49,500.00	* Ground Maintenance	24,000.00
* Other Fees	5,000.00	* Shikshan Shulka Samiti Fees	66,000.00
* Practical Exam; Fees Received	33,250.00	* Emergency Fees Expenses	870.00
* Provisional fees	3,900.00	* Salaries	3,342,992.00
* Psychological & Science Lab Fees	49,500.00	* Affiliation Fees Expenses	26,000.00
* Tuition Fees	818,384.00	* Bank Commission	3,467.00
* T C Fees	100.00	* E.P.F. Expenses (Net)	117,370.00
* University Exam; Fees	149,250.00	* E.P.F. Payable	107,404.00
* University Exam; Form Fees	1,990.00	* Light Bill	32,400.00
* University Exam; Late Fees	300.00	* Office Expenses	13,350.00
* University Exam Grant	29,827.00	* Performance Appraisal Report Fees	15,000.00
* Mahesh Urban Bank C. A/c 153	3,570,846.00	* Postage Expenses	92.00
* Mahesh Urban Bank C. A/c 337	354.00	* Printing Expenses	157,800.00
* Mahesh Urban Bank C. A/c 16	354.00	* Revaluation Fees Expenses	2,910.00
* Maharashtra Gramin Bank 42	1,552,418.00	* Stationery Expenses	360.00
* State Bank of India Ahmedpur	393,223.00	* Student Welfare Fund Expenses	5,220.00
* Professional Tax	22,500.00	* Telephone Bill	8,237.00
* E.P.F. Payable	107,404.00	* Travelling Expenses	76,800.00
* Scholarship	698,463.00	* University Exam Fees Expenses	184,098.00
* Salary Payable	3,320,492.00	* University Exam Late Fees Expenses	2,580.00
* Audit Fees Payable	5,900.00	* University Sports Fees Expenses	15,594.00
* Building Rent Payable	600,000.00	* Water Expenses	59,300.00
		* Website Renewal Expenses	5,500.00
		* Xerox Expenses	6,972.00
		* Scholarship	392,574.00
		* Salary Payable	3,420,492.00
		* Audit Fees Payable	5,900.00
		* Library Books	20,080.00
		* Building Rent Expenses	600,000.00
		* Building Rent Payable	605,000.00
		* Audit Fees (Including GST)	5,900.00
		* Closing Balance	
		Cash in Hand	3,819.45
TOTAL RS.	15,314,711.45	TOTAL RS.	15,314,711.45

EXAMINED AND FOUND CORRECT AS PER BOOKS OF ACCOUNTS
 PRODUCED BEFORE ME. SUBJECT TO MY REPORT EVEN DATE.
 PLACE:- LATUR
 DATED:-

(CA SUNIL H. KOCHETA)
 PARTNER
 M.NO.036078,FRN NO.105260W



Principal

Vasantrao Naik B.Ed. College
 Shirur (Taj) Tq. Ahmedpur Dist. Latour

Secretary
 Balbhagwan Shikshan Prasarak Mandal
 AHMEDPUR Dist. Latour

Principal

Vasantrao Naik B.Ed. College
 Shirur (Taj) Tq. Ahmedpur Dist. Latour

DIN 20036078 AAAAFN 1105

6 DEC 2020

BAL BHAGWAN SHIKSHAN PRASARAK MANDAL'S
VASANTRAO NAIK B.ED. COLLEGE, SHIRUR (T)
TQ. AHMEDPUR & DIST. LATUR
01 / 04 / 2020 TO 31 / 03 / 2021

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2021

RECEIPTS	AMOUNT RS.	PAYMENTS	AMOUNT RS.
		By Anamat A/c	
To Opening Balance		Secretary BBSPM	
Cash on Hand	3,819.45	* Mahesh Urban Bank C.A/c 153	4,135,985.00
* Anamat A/c		* Maharashtra Gramin Bank A/c 42	1,856,400.00
Secretary BBSPM	2,696,000.00	* State Bank of India Ahmedpur	523,005.50
* Admission Fees	5,300.00	* Eligibility Fees Expenses	7,232.95
* Activity Fees	257,026.00	* Emergency Fees Expenses	1,042.95
* Development Fund	119,252.00	* Salaries	3,308,220.00
* Gymkhana Fees	79,000.00	* Newspaper Expenses	8,371.00
* Library Fees	79,000.00	* Affiliation Fees Expenses	26,000.00
* Practical Exam; Fees Received	13,000.00	* Bank Commission	3,139.50
* Provisional fees	700.00	* E.P.F. Expenses (Net)	155,562.00
* Psychological & Science Lab Fees	79,000.00	* E.P.F. Consultancy Fees Expenses	9,610.00
* Tuition Fees	906,802.00	* E.P.F. Payable	142,652.00
* University Exam; Fees	39,760.00	* Light Bill	33,320.00
* University Exam; Form Fees	530.00	* Electrical Expenses	4,681.00
* Mahesh Urban Bank C. A/c 153	4,137,036.00	* Office Expenses	17,432.00
* Mahesh Urban Bank C. A/c 337	425.00	* Repair and Maintenance	9,537.00
* Mahesh Urban Bank C. A/c 16	425.00	* Printing Expenses	4,637.00
* Maharashtra Gramin Bank 42	1,760,386.90	* Dattatrya Printing Press	9,500.00
* State Bank of India Ahmedpur	487,430.00	* Magazine Printing Bill Payable	9,500.00
* Professional Tax	20,800.00	* Magazine Printing Bill	2,500.00
* E.P.F. Payable	142,652.00	* Stationery Expenses	16,872.00
* Scholarship	523,005.50	* Student Welfare Fund Expenses	6,242.95
* Salary Payable	3,287,420.00	* Telephone Bill	5,223.00
* Audit Fees Payable	5,900.00	* Travelling Expenses	9,500.00
* Building Rent Payable	600,000.00	* University Exam Fees Expenses	58,784.70
* Eligibility Fees Received	6,600.00	* University Sports Fees Expenses	18,353.90
* Eligibility Form Fees	520.00	* Water Expenses	17,750.00
		* Website Renewal Expenses	1,802.95
		* Xerox Expenses	10,773.00
		* Scholarship	486,191.00
		* Salary Payable	3,736,611.00
		* Audit Fees Payable	5,900.00
		* Building Rent Expenses	600,000.00
		* Audit Fees (Including GST)	5,900.00
		* Closing Balance	
		Cash in Hand	3,557.45
TOTAL RS	15,251,789.85	TOTAL RS	15,251,789.85

EXAMINED AND FOUND CORRECT AS PER BOOKS OF ACCOUNTS
PRODUCED BEFORE ME. SUBJECT TO MY REPORT EVEN DATE.

PLACE - LATUR

DATED

Mrs. S.H. KOCHETA & ASSOCIATES

(CA SUNIL H. KOCHETA)
PARTNER

M.NO.036078,FRN NO.105260W



Principal

Vasantrao Naik B. Ed College

Shirur (Taj) Tq. Ahmedpur Dist. Latour

Secretary

Balbhagwan Shikshan Prasarak Mandal
AHMEDPUR Dist. Latour

UDIN 21036078 AAAAFC1746

26 AUG 2021

Principal

Vasantrao Naik B. Ed. College
Shirur (Taj) Tq. Ahmedpur Dist. Latour

BAL BHAGWAN SHIKSHAN PRASARAK MANDAL'S
VASANTRAO NAIK B.ED. COLLEGE, SHIRUR (T).
TQ. AHMEDPUR & DIST. LATUR.

01/04/2021 TO 31/03/2022

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31 / 03 / 2022.

RECEIPTS	AMOUNT RS.	PAYMENTS	AMOUNT RS.
To Opening Balance		By Anamat A/c	
Cash on Hand	3,557.45	Secretary BBSPM	
* Anamat A/c		* Mahesh Urban Bank C.A/c 153	5,498,920.00
Secretary BBSPM	2,142,000.00	* Maharashtra Gramin Bank A/c 42	752,900.00
* Admission Fees	2,700.00	* State Bank of India Ahmedpur	697,462.00
* Activity Fees	104,000.00	* Salaries	3,940,836.00
* Development Fund	64,324.00	* Self Finance Fees Expenses	1,070.00
* Gymkhana Fees	28,700.00	* Stationery Expenses	20,340.00
* Enrollment Fees	1,080.00	* Student Insurance expenses	3,901.00
* Library Fees	34,100.00	* Affiliation Fees Expenses	77,000.00
* Other Fees	34,830.00	* Bank Commission	3,224.25
* Practical Exam; Fees Received	50,000.00	Repair and Maintenance	2,900.00
* Provisional fees	3,900.00	* E.P.F. Expenses (Net)	163,136.00
* Psychological & Science Lab Fees	26,000.00	* E.P.F. Consultancy Fees Expenses	16,565.90
* T C Fees	100.00	* E.P.F. Payable	148,176.00
* Tutition Fees	2,702,250.00	Admission Regulatin Authority Fees	47,000.00
* University Exam; Fees	176,250.00	* Light Bill	35,610.00
* University Exam; Form Fees	2,190.00	* Garden Expenses	12,500.00
* Mahesh Urban Bank C. A/c 153	5,051,740.00	* Ground Maintainence	15,000.00
* Maharashtra Gramin Bank 42	975,593.15	* Computer Repairs	23,560.00
* State Bank of India Ahmedpur	780,509.50	* Printing Expenses	3,000.00
* Professional Tax	26,100.00	* Electrical Expenses	14,040.00
* E.P.F. Payable	148,176.00	Eligibility Fees Expenses	5,800.00
* Scholarship	697,462.00	Emergency Fees Expenses	1,605.00
* Salary Payable	3,914,736.00	Library Insurance	1,455.00
* Building Rent Payable	600,000.00	* Newspaper Expenses	4,839.00
* University Project Grant	22,500.00	* Office Expenses	34,152.00
* Audit Fees Payable	5,900.00	Postage Expenses	135.00
		* Student Welfare Fund Expenses	6,420.00
		* Telephone Bill	5,996.00
		* Travelling Expenses	95,100.00
		* University Exam Fees Expenses	298,750.00
		* University Sports Fees Expenses	18,834.00
		* Water Expenses	33,500.00
		* Xerox Expenses	37,024.00
		* Scholarship	777,913.50
		* Building Rent Payable	400,000.00
		* Salary Payable	3,718,084.00
		* Audit Fees Payable	5,900.00
		* Building Rent Expenses	600,000.00
		* Furniture	69,800.00
		* Audit Fees (Including GST)	5,900.00
		* Closing Balance	
		Cash in Hand	349.45
TOTAL RS.	17,598,698.10	TOTAL RS.	17,598,698.10

EXAMINED AND FOUND CORRECT AS PER BOOKS OF ACCOUNTS
PRODUCED BEFORE ME. SUBJECT TO MY REPORT EVENDATE.
PLACE :- LATUR **M/S. S.H. KOCHETA & ASSOCIATES**
DATED :-

(Signature)
(CA SUNIL H. KOCHETA)
PARTNER

M.NO.036078,FRN NO.105260W

(Signature)
Secretary

Balbhagwan Shikshan Prasarak
Mandal, Ahmedour Dist Latour

(Signature)
Principal

vasantrao Naik B.Ed.College
Shirur (Taj) Tq. Ahmedpur Dist. Latour

UDIN 22036078 ALLW2K1364

22 JUN 2022



(Signature)
Principal

vasantrao Naik B Ed.College

BAL BHAGWAN SHIKSHAN PRASARAK MANDAL'S
VASANTRAO NAIK B.ED. COLLEGE, SHIRUR (T).
TQ. AHMEDPUR & DIST. LATUR.
01/04/2022 TO 31/03/2023

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31 / 03 / 2023.

RECEIPTS	AMOUNT RS.	PAYMENTS	AMOUNT RS.
To Opening Balance		By Anamat A/c	
Cash on Hand	349.45	Secretary BBSPM	
* Anamat A/c		* Mahesh Urban Bank C.A/c 153	6,633,300.00
Secretary BBSPM	3,900,000.00	* Maharashtra Gramin Bank A/c 42	323,562.00
* Admission Fees	5,500.00	* State Bank of India Ahmedpur	876,627.10
* Eligibility Fees	7,810.00	* Mahesh Urban Bank C.A/c 337	500.00
* Eligibility Form Fees	550.00	* Salaries	5,989,700.00
* Gymkhana Fees	5,500.00	* Self Finance Fees Expenses	1,090.00
* Library Fees	16,500.00	* Advertisement Expenses	21,373.00
* Other Fees	70,100.00	* Stationery Expenses	11,730.00
* Practical Exam; Fees Received	61,500.00	* Student Insurance expenses	1,911.00
* Provisional fees	7,300.00	* Affiliation Fees Expenses	59,000.00
* T C Fees	400.00	* Bank Commission	2,984.85
* Tution Fees	1,906,126.00	* Computer Repairs	28,680.00
* University Exam; Fees	201,300.00	* E.P.F. Consultancy Fees Expenses	9,600.00
* University Exam; Form Fees	2,155.00	* Light Bill	24,380.00
* University Exam; Late Fees	300.00	* Library Expenses	3,770.00
* Mahesh Urban Bank C. A/c 153	7,075,997.40	* Printing Expenses	91,197.00
* Mahesh Urban Bank C.A/c 337	9,425.00	* University Fees Expenses	975.00
* Maharashtra Gramin Bank 42	287,301.65	* Eligibility Fees Expenses	8,140.00
* State Bank of India Ahmedpur	565,510.60	* Emergency Fees Expenses	1,635.00
* Professional Tax	58,600.00	* Newspaper Expenses	12,183.00
* E.P.F. Payable	180,096.00	* Office Expenses	50,100.00
* Scholarship	876,627.10	* Postage Expenses	336.00
* Salary Payable	5,957,200.00	* Student Welfare Fund Expenses	6,540.00
* Building Rent Payable	600,000.00	* Telephone Bill	6,007.00
* Audit Fees Payable	5,900.00	* Travelling Expenses	3,000.00
		* University Exam Fees Expenses	252,345.00
		* University Sports Fees Expenses	21,883.00
		* University Project Grant Expenses	50,000.00
		* Water Expenses	49,600.00
		* Website Renewal Expenses	2,250.00
		* Xerox Expenses	20,668.00
		* Scholarship	564,684.60
		* Building Rent Payable	300,000.00
		* Professional Tax Payable	26,100.00
		* Salary Payable	5,733,740.00
		* Audit Fees Payable	5,900.00
		* Building Rent Expenses	600,000.00
		* Audit Fees (Including GST)	5,900.00
		* Closing Balance	
		Cash in Hand	656.65
TOTAL RS.	21,802,048.20	TOTAL RS.	21,802,048.20

EXAMINED AND FOUND CORRECT AS PER BOOKS OF ACCOUNTS
PRODUCED BEFORE ME. SUBJECT TO MY REPORT EVEN DATE.

PLACE :- LATUR

DATED :-

For M/S. S. H. KOCHETA & ASSOCIATES
CHARTERED ACCOUNTANTS

(CA SUNIL H. KOCHETA)
PARTNER

M.NO.036078,FRN NO.105260W

UDSN: 23036078850009290

22 JUL 2023



[Signature]
Principal
Vasant Rao Naik B Ed College
Shirur (T) q. Ahmedpur Dist. Latu

[Signature]
Secretary

Balbhagwan Shikshan Prasarak Mandal
AHMEDPUR Dist. Latu

[Signature]
Principal
Vasant Rao Naik B Ed. College