

**D. K. SHINDE COLLEGE OF EDUCATION  
GADHINGLAJ**

**6.5.5**

**Institutions keeps track of the incremental improvements achieved in academic and administrative domains of its functioning through quality assurance initiatives**

**[Link for additional information](#)**

**D. K. SHINDE COLLEGE OF EDUCATION  
GADHINGLAJ**

**ORGANOGRAM (Administration)**

# ORGANOGRAM (Administration)

President & Board & Trustee

Dinkarrao K. Shinde College of Education, Gadhinglaj

Secretary & Managing Trustee

College Development Committee

Principal

Faculty

IQAC Committee

Non-Teaching

Library

YCMOU  
Centr -71211

Perspecti

Head Claek

Peon

DSM

Methodology

Seniar Clark

M. A. Education

Sem- I

Sem- II

Sem- III

Sem- IV

Peon

**D. K. SHINDE COLLEGE OF EDUCATION  
GADHINGLAJ**

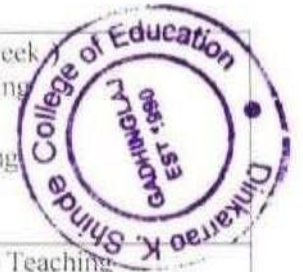
**Academic Calendar**



**Dinkarrao k Shinde College of Education, Gadhinglaj**  
**Year plan 2018-2019**  
**First Year**



| S N | Month     | Days | Working Days  | Total No. W. Days | Holidays  | Total No. Of H. Days | Curriculum  |
|-----|-----------|------|---|-------------------|---|----------------------|---|
| 1   | June      | 30   | 15, 18, 19, 20, 21, 22, 23, 25, 26, 27, 28, 29, 30  | 13                | 1 to 4 - Summer vacations<br>17, 24 - Sunday<br>16 - Ramzan Eid                   | 17                   | Admission Process   |
| 2   | July      | 31   | 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 13, 14, 16, 17, 18, 19, 20, 21, 23, 24, 25, 26, 27, 28, 30, 31,              | 26                | 1, 8, 15, 22, 29 - Sunday   | 5                    | Admission Process   |
| 3   | August    | 31   | 1, 2, 3, 4, 6, 7, 8, 9, 10, 11, 13, 14, 15, 16, 18, 20, 21, 23, 24, 25, 27, 28, 29, 30, 31,                   | 25                | 5, 12, 19, 26 - Sunday<br>17- Parsi New Year<br>22- Bakeri Id                     | 6                    | Admission Process   |
| 4   | September | 30   | 1, 3, 4, 5, 6, 7, 8, 10, 11, 12, 14, 15, 17, 18, 19, 21, 22, 24, 25, 26, 27, 28, 29,                          | 23                | 2, 9, 16, 23, 30 - Sunday<br>13- Ganesh Chaturthi<br>20 - Mohram                  | 7                    | Admission Process   |
| 5   | October   | 31   | 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 19, 20, 21, 22, 23, 24, 25, 26, 27, 29, 30, 31     | 29                | 7, 14, 21, 28 - Sunday<br>2 - Mahatma Gandhi Birth Anniversary<br><br>18 - Dasera | 2                    | 1 to 6 - Admission Process<br>Semester I start( First year )<br>8- Welcome Function & Parent meeting<br>9, 10, 11, 12, 13, 14- Syllabus Orientation & Theory paper Teaching<br>15, 16, 17, 19, 20, 21- School Engagement & visit to Innovative centre of pedagogy & learning( First week )<br>22, 23, 24, 25, 26, 27, 29, 30, 31- Diagnostic & enriching The Teaching Skill<br>2 - Mahatma Gandhi Birth Anniversary |
| 6   | November  | 31   | 1, 2, 3, 4, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30                                    | 20                | 4, 11, 18, 25- Sunday<br>5 to 14 31 Dipavali vacation<br>20- Eid -E- Milad        | 10                   | 1, 2, 3, 4, 15, 16, 17, 18- Theory paper Teaching<br>19, 20, 21, 22, 23, 24- Lesson Planning & Demonstration<br>27, 28, 29- Simulated Teaching Workshop<br>30- Tutorial of Course 1   |
| 7   | December  | 31   | 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 26, 27, 28, 29, 30, 31 | 30                | 2, 9, 16, 23, 30 - Sunday<br>25- Christmas  | 1                    | 1, 2- Theory paper Teaching<br>3, 4, 5, 6, 7, 8,- School Engagement & visit to Innovative centre of pedagogy & learning( Second week )<br>9, 10- Teaching Aids Workshop<br>11, 12, 13, 14, 15, 16- School Engagement & visit to Innovative  |



|                              |          |    |  |     |   |  |
|------------------------------|----------|----|--|-----|---|--|
|                              |          |    |  |     |   | centre of pedagogy & learning(Third week)<br>17,18,19,20,21,22- Theory paper Teaching<br>23- Tutorial of Course 2<br>24,26,27,28,29,30- Theory paper Teaching<br>31- Tutorial of Course 3<br>10- Human Right Day Program   |
| 8                            | January  | 31 | 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,21,22,23,24,25,26,28,29,30,31, | 27  | 6,13,20,27 - Sunday   | 2<br>1,2,3,4,5,6,7,8,9,10,11,12 -Theory paper Teaching<br>13,14,15.- Internal Examination<br>16,17- Viva 18,19,21- Final Examination of semester 1<br><b>22- Semester 2 Start</b><br>23,24,25,26,- Theory paper Teaching<br>28,29,30,31- School Engagement & visit to Innovative centre of pedagogy & learning(fourth week )<br>26 - Republic Day<br>23- Birth Anniversary of Subhash Chandra Bose |
| 9                            | February | 28 | 1,2,4,5,6,7,8,9,11,12,13,14,15,16,18,20,21,22,23,25,26,27,28                   | 23  | 3,10,17,24 - Sunday<br>19-<br>Birth Anniversary of Shivaji maharaj                          | 5<br>1,2,- School Engagement & visit to Innovative centre of pedagogy & learning(fourth week )<br>3- Dr.A.D.Shinde Death Anniversary<br>4 <sup>1</sup> Diagnostic test on content knowledge & remedial program<br>5,6,7,8,9 - Theory paper Teaching<br>9- Tutorial of Course 4<br>11,12,13,14,15,16- Field Engagement<br>18,20,21,22,23,25,26,27,28 - School Internship                            |
| 10                           | March    | 31 | 1,2,5,6,7,8,9,11,12,13,14,15,16,18,19,20,22,23,25,26,27,28,29,30,31            | 25  | 3,10,17,24,- Sunday<br>4- Mahashivaratri<br>21- Holi  | 7<br>1,2- School Internship<br>5- Cultural Program<br>6,7,8,9,14,15,16 - Theory paper Teaching<br>16- Tutorial of Course 5 b<br>18,19,20,22,- Theory paper Teaching<br>23 - Tutorial of Course 6A I& 6All<br>25,26,27,28,29,30,31 - Theory paper Teaching<br>30 - Tutorial of Course 7   |
| 11                           | April    | 30 | 1,2,3,4,5,8,9,10,11,12,13,15,16,18,20,22,23,24,25,26,27,29,30,                 | 23  | 7,14,21,28- Sunday<br>6- Gudhi padhava<br>17 - Mahaver Birth Anniversary<br>19- Good Friday | 7<br>1,2,3,4,5,8,9- Theory paper Teaching<br>10,11,12,13,15- Internal Examination<br>16,18,- Viva<br>20,22,23,24, - Guidance For Examination<br>25,26,27,29,30,- Semester 4 Final Examination  |
| Total Number of Working Days |          |    |  | 266 | Holidays  | 69   |

  
**PRINCIPAL**  
 Dinakarrao K. Shinde College of  
 Education Gadchiroli

**Dinkarrao k Shinde College of Education, Gadhinglaj**  
**Year plan 2018-2019**  
**Second Year**



| S. N | Month     | Days | Working Days   | Total No. W. Days | Holidays   | Total No. Of H. Days | Curriculum   |
|------|-----------|------|--|-------------------|--|----------------------|--|
| 1    | June      | 30   | 15, 18, 19, 20, 21, 22, 23, 25, 26, 27, 28, 29, 30   | 13                | 1-14 - Summer vacations<br>17, 24 - Sunday<br>16 - Ramzan Eid  | 17                   | 15 - Semester 3 start( Second year )<br>18, 19, 20, 21, 22, 23 - Syllabus Orientation & Theory paper Teaching<br>25, 26, 27, 28, 29, 30 - Psychological Testing Workshop 21- Yoga Day 26- Ch. Shahu Maharaj Birth Anniversary  |
| 2    | July      | 31   | 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 13, 14, 16, 17, 18, 19, 20, 21, 23, 24, 25, 26, 27, 28, 30, 31, | 26                | 1, 8, 15, 22, 29 - Sunday  | 5                    | 2, 3, 4, 5, 6 - Health & Physical Education Workshop<br>7 - Theory paper Teaching<br>9, 10, 11, 12, 13, 14 - Workshop on Constructivist<br>16, 17, 18 - Action Research Workshop<br>19, 20, 21 - Theory paper Teaching<br>23, 24, 25, 26, 27, 28, 30, 31, - Pri School Internship Program  |
| 3    | August    | 31   | 1, 2, 3, 4, 6, 7, 8, 9, 10, 11, 13, 14, 15, 16, 18, 20, 21, 23, 24, 25, 27, 28, 29, 30, 31,      | 25                | 5, 12, 19, 26 - Sunday<br>17 - Parsi New Year<br>22 - Bakeri Id  | 6                    | 1, 2, 3, 4 - Pri School Internship Program<br>6, 7, 8, 9, 10, 11, 13, 14, 15, 16, 18, 20, 21, 23, 24, 25, 27, 28, 29, 30, 31 - School Internship Program<br>1 - Lokmany Tilak Death Anniversary<br>15 - Independence Day   |
| 4    | September | 30   | 1, 3, 4, 5, 6, 7, 8, 10, 11, 12, 14, 15, 17, 18, 19, 21, 22, 24, 25, 26, 27, 28, 29,             | 23                | 2, 9, 16, 23, 30 - Sunday<br>13 - Ganesh Chaturthi<br>20 - Mohram  | 7                    | 1, 3, 4, 5, 6, 7, 8, 10, 11, 12, 14, 15, 17, 18, 19, 21, 22, 24, 25, 26, 27, 28, 29, - School Internship Program<br>5 - Teachers Day 8 - Literacy Day 14 - Hindi Day   |
| 5    | October   | 31   | 1, 3, 4, 5, 6, 8, 9, 10, 11, 12, 13, 15, 16, 17, 19, 20, 22, 23, 24, 25, 26, 27, 29, 30, 31      | 25                | 7, 14, 21, 28 - Sunday<br>2 - Mahatma Gandhi Birth Anniversary<br><br>18 - Dasera                                | 6                    | 1, 3, 4, 5, 6, - Post School Internship Program<br>6 - Book Exhibition<br>8 - Action Research Workshop<br>9, 10, 11, 12, 13, 15, 16, 17, 19, 20, - Theory paper Teaching<br>13, - Tutorial Course 6b I & 6b II<br>22, 23, 24, 25, 26, 27 - Theory paper Teaching<br>29, 30 - Internal Examination<br>31 - Viva<br>2 - Mahatma Gandhi Birth Anniversary |
| 6    | November  | 31   | 1, 2, 3, 15, 16, 17, 19, 21, 22, 24, 26, 27, 28, 29, 30  | 15                | 4, 11, 18, 25 - Sunday<br>5 - 14 31 Dipavali vacation<br>20 - Eid - E- Milad<br>23 - Gurunanak Birth Anniversary | 15                   | 1 - Viva<br>2, 3, 15, 16, 17, 19 - Guidance For Examination<br>22, 24 - Semester 3 Final Examination<br>Semester 4 Started<br>27, 28, 29, 30 - Theory paper Teaching<br>14 - Children Day  |





|    |          |    |   |     |   |    |  |
|----|----------|----|---|-----|---|----|--|
| 7  | December | 31 | 1,3,4,5,6,7,8,10,11,12,13,14,15,17,18,19,20,21,22,24,26,27,28,29,31       | 25  | 2,9,16,23,30 – Sunday<br>25– Christmas  | 6  | 1,3,4,5,6,7,8– Theory paper Teaching<br>10,11,12,13,14– Workshop on Models of Teaching<br>15 – Tutorial of Course 5b<br>17,18,19,20,21,22 – Project Related Community Experiences<br>24,26,27,28,29,31– Theory paper Teaching<br>10 – Human Right Day Program  |
| 8  | January  | 31 | 1,2,3,4,5,7,8,9,10,11,12,14,15,16,17,18,19,21,22,23,24,25,26,28,29,30,31, | 27  | 6,13,20,27 – Sunday   | 4  | 1,2,3,4,5,7,8– Theory paper Teaching<br>9,10,11,12– Educational Tour<br>14,15,16,17,18,19– Theory paper Teaching<br>19– Tutorial of Course - 8<br>21,22,23,24,- General Orientation of Student Teacher<br>25,28,29,30,31,- Theory paper Teaching<br>26 – Republic Day<br>23– Birth Anniversary of Subhash Chandra Bose |
| 9  | February | 28 | 1,2,4,5,6,7,8,9,11,12,13,14,15,16,18,20,21,22,23,25,26,27,28,             | 23  | 3,10,17,24 – Sunday<br>19–<br>Birth Anniversary of Shivaji maharaj                          | 5  | 1 – Theory paper Teaching 2- Tutorial of Course 9<br>3– Dr.A.D.Shinde Death Anniversary<br>4,5,6,7,8,9,11,12,13,14,15,16– Theory paper Teaching<br>18,20,21,22,23– Annual lesson<br>25,26,27,28 – Theory paper Teaching<br>27– Marathi State Language Day 28– National Science Day                                     |
| 10 | March    | 31 | 1,2,5,6,7,8,9,11,12,13,14,15,16,18,19,20,22,23,25,26,27,28,29,30,31       | 25  | 3,10,17,24,– Sunday<br>4– Mahashivaratri<br>21– Holi  | 6  | 1– Tutorial of Course 10<br>2,5,6,7,8,9,11,12,13,14,15,16,18,19,20,22,23,25,26,27<br>28,29,30,31– Theory paper Teaching  |
| 11 | April    | 30 | 1,2,3,4,5,8,9,10,11,12,13,15,16,18,20,22,23,24,25,26,27,29,30,            | 23  | 7,14,21,28– Sunday<br>6– Gudhi padhava<br>17 – Mahaver Birth Anniversary<br>19– Good Friday | 7  | 1,2,3,4– Internal Examination 5,8– Viva<br>9– Fair Well Program<br>10,11,12,13,15,16,18,20,22,23,24,25– Guidance For Examination<br>26,27,29,30,– Semester 4 Final Examination<br>14 –Dr.Babasaheb Ambedkar Birth Anniversary  |
|    |          |    | Total Number Of working days  | 248 | Holidays  | 84 |  |

  
**PRINCIPAL**  
 Dinakarrao K. Shinde College of  
 Education Gadhinglaj

**Dinkarrao k Shinde College of Education, Gadhinglaj**  
**Year plan**  
**First Year 2019-2020**



| S. N | Month     | Days | Working Days   | Total No. W. Days | Holidays  | Total No. Of H. Days | Curriculum   |
|------|-----------|------|--|-------------------|---|----------------------|--|
| 1    | June      | 30   | 11,12,13,14,15,17,18,19,20,21,22,24,25,26,27,28,29                       | 17                | 1 To 10 -Summer vacations<br>16,23,30-Sunday                  | 13                   | Admission Process  |
| 2    | July      | 31   | 1,2,3,4,5,6,8,9,10,11,12,13,15,16,17,18,19,20,22,23,24,25,26,27,29,30,31 | 27                | 7,14,21,28 -Sunday  | 4                    | Admission Process  |
| 3    | August    | 31   | 1,2,3,5,6,7,8,9,10,13,14,15,16,19,20,21,22,23,24,26,27,28,29,30,31       | 25                | 4,11,18,25 -Sunday<br>12 -Bakeri Id<br>17- Parsi New Year     | 6                    | Admission Process  |
| 4    | September | 30   | 3,4,5,6,7,9,11,12,14,15,16,17,18,19,20,21,22,23,24,25,26,27,28,29,30     | 25                | 1,8,15,22,29 -Sunday<br>2- Ganesh Chaturthi<br>10 -Mohram     | 5                    | 1to 13--Admission Process<br>Semester I start(Firstyear)<br>14- Welcome Function & Parent meeting<br>15,16,17,18,19,20,21,22-Syllabus Orientation & Theory paper<br>23,24,25,28,27,28 -School Engagement & visit to Innovative centre of pedagogy & learning( First week)<br>29,30,-Diagnostic & enriching The Teaching Skill                                |
| 5    | October   | 31   | 1,2,3,4,5,6,7,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24             | 23                | 6,13,20,27 -Sunday<br>8 -Dasera<br>25 To 31 Dipavali vacation | 8                    | 1,2,3,4,5,6,7,9,- Diagnostic & enriching The Teaching Skill<br>10,11,12,13-Theory paper Teaching<br>14,15,16,17,18,19-Lesson Planning & Demonstration<br>20,21,22-Simulated Teaching Workshop<br>23,24. -Theory paper Teaching<br>25to31-Dipavali vacation<br>2 -Mahatma Gandhi Birth Anniversary  |
| 6    | November  | 30   | 1,2,4,5,6,7,8,9,10,11,13,14,15,16,17,18,19,20,21,22,23,25,26,27,28,29,30 | 27                | 3,10,17,24-Sunday<br>12 -GurumanakBirth Anniversary           | 3                    | 1,2,3-Dipavali vacation<br>4,5,6,7,8-Theory paper Teaching<br>10-Tutorial of Course 1<br>11,12-Teaching Aids Workshop<br>13,14,15,16,17,18-School Engagement & visit to Innovative centre of pedagogy & learning(Second week)<br>19,20,21,22,23-Theory paper Teaching<br>24-Tutorial of Course2<br>25,26,27,28,29,30 School Engagement & visit to Innovative |



|    |          |    |  |     |   |  |
|----|----------|----|--|-----|---|--|
|    |          |    |  |     |   | centre of pedagogy & learning(Third week)<br>14- Children Day  |
| 7  | December | 31 | 1,2,3,4,5,6,7,8,9,10,11,12,<br>13,14,15,16,17,18,19,20,21,<br>22,23,24,26,27,28,29,<br>30,31 | 30  | 1,8,15,22,29--<br>Sunday<br>25--Christmas   | 1<br>1,2,3,4,5,6--Theory paper Teaching<br>7-Tutorial of Course3<br>8,9,10,11,12,13,14,15,16,17,18,19,20,21,22--Theory paper<br>Teaching<br>23,24,26-Internal Examination27 -Viva<br>28,29,30,31-Guidance for Theory paper<br>10-Human Right Day Program   |
| 8  | January  | 31 | 1,2,3,4,6,7,8,9,10,11,13,14,<br>15,16,17,18,20,21,22,23,24<br><br>25,27,28,29,30,31          | 27  | 5,12,19,26- Sunday  | 4<br>1,2,3- Semester First university exam<br><b>4-Semester 2 Start</b><br>6,7,8,9,10,11-School Engagement &visit to Innovative centre of<br>pedagogy & learning(fourth week)<br>13,14,15,16,17,18-Theory paper Teaching<br>20,21,22,23,24,25-Field Engagement<br>27-Diagnostic test on content knowledge & remedial program<br>29,30,31- Theory paper Teaching<br>23- Birth Anniversary of Subhash Chandra Bose<br>26 -Republic Day |
| 9  | February | 28 | 1,3,4,5,6,7,8,10,11,12,13,1<br>4,<br>15,17,18,20,22,24,25,26,<br>27,28,29                    | 23  | 2,9,16,23- Sunday<br>19-Shiv Jayanti<br>21-Mahashivaratri                             | 6<br>1- Tutorial of Course 4<br>3-Dr.A.D.Shinde Death Anniversary<br>4,5,6,7,8,10,11,12,13,14,15,17,18,20,22-School Internship<br>24,25,26,27,28,-Theory paper Teaching<br>29-Tutorial of Course 5<br>27-Marathi State Language Day28-National Science Day   |
| 10 | March    | 31 | 2,3,4,5,6,7,9,11,12,13,14,1<br>5,17,18,19,20,21,23,24,26,<br>27,28,30,31                     | 24  | 1,8,15,22,29 - Sunday<br>10-Holi<br>25-Gudhi padhava                                  | 7<br>2-Cultural Program<br>3,4,5,6,7,9,11,12,13,14,16,17,18,19,20 -Theory paper Teaching<br>21- Tutorial of Course 6A I<br>23,24,26,27,28-Theory paper Teaching<br>28-Tutorial of Course 6A I& 6AII<br>30,31-Theory paper Teaching   |
| 11 | April    | 30 | 1,3,4,7,8,9,11,13,15,16,17,<br>18,20,21,22,23,24,25,27,28,<br>29,30                          | 22  | 5,12,19,26-Sunday<br>2-Ram navami<br>6-Mahaver Birth<br>Anniversary<br>10-Good Friday | 8<br>1,3,4,7-Internal Examination<br>8,9- Viva 11-Fair Well Program<br>13,15,16,17,18,20,21,22,23,24,25- Guidance For Examination<br>27,28,29,30-Semester 4 Final Examination<br>14-Dr.BabasahebAmbetkar Birth Anniversary   |
|    |          |    | Total No. Working Days   | 270 | Holidays  | 65   |

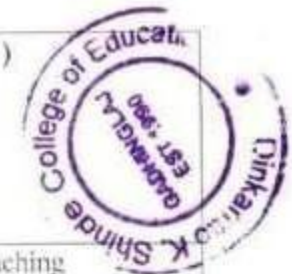
**PRINCIPAL**  
Dinakarrao K. Shinde College of  
Education Gadhinola



**Dinkarrao k Shinde College Of Education , Gadhinglaj**  
**Year plan**  
**Second Year**  
**2019-2020**



| S. N | Month     | Days | Working Days   | Total No.W .Days | Holidays  | Total No. Of H.Days | Curriculum   |
|------|-----------|------|--|------------------|---|---------------------|--|
| 1    | June      | 30   | 11,12,13,14,15,17,18,19,20,21,22,24,25,26,27,28,29                       | 17               | 1 To 10 –Summer vacations<br>16,23,30 - Sunday                  | 13                  | 11 –Semester 3 start( Second year )<br>12,13,14,15 – Syllabus Orientation & Theory paper Teaching<br>17,18,19,20,21,22 – Psychological Testing Workshop<br>24,25,26,27 - Health & Physical Education Workshop<br>28,29 – Theory paper Teaching<br>21- Yoga Day 26- Ch.Shahu Maharaj Birth Anniversary                      |
| 2    | July      | 31   | 1,2,3,4,5,6,8,9,10,11,12,13,15,18,17,18,19,20,22,23,24,25,26,27,29,30,31 | 27               | 7,14,21,28 - Sunday   | 4                   | 1,2,3,4,5,6, - Theory paper Teaching<br>8,9,10,11,12,13- Workshop on Constructivist Approach to Teaching<br>15,16,17 <sup>1</sup> Action Research Workshop<br>18,19,20- Theory paper Teaching<br>22,23,24,25,26,27,29,30,31- Pri School Internship Program   |
| 3    | August    | 31   | 1,2,3,5,6,7,8,9,10,13,14,15,16,19,20,21,22,23,24,26,27,28,29,30,31       | 25               | 4,11,18,26 - Sunday<br>12 –Bakeri Id<br>17- Parsi New Year      | 6                   | 1,2,3 - Pri School Internship Program<br>5,6,7,8,9,10,13,14,15,16,19,20,21,22,23,24,26,27,28,29,30,31- School Internship Program<br>1- Lokmany Tilak Death Anniversary<br>15- Independence Day   |
| 4    | September | 30   | 3,4,5,6,7,9,11,12,14,15,16,17,18,19,20,21,23,24,25,26,27,28,30           | 23               | 1,8,15,22,29 - Sunday<br>2- Ganesh Chaturthi<br>10 –Mohram      | 7                   | 3,4,5,6,7,9,11,12,14,15,16,17,18,19,20,21,23,24,25,26,27,28- School Internship Program<br>30- Post School Internship Program<br>5- Teachers Day 8-Literacy Day 14-Hindi Day  |
| 5    | October   | 31   | 1,3,4,5,7,9,10,11,12,14,15,16,17,18,19,21,22,23,24                       | 19               | 6,13,20,27 - Sunday<br>8 – Dasera<br>25 To 31 Dipavali vacation | 12                  | 1,3,4,5, - Post School Internship Program<br>7- Action Research Workshop<br>9,10,11- Theory paper Teaching<br>12-Book Exhibition & Reading Inspiration Day<br>14,15,16,17,18, – Theory paper Teaching<br>19, – Tutorial Course 6b I & 6b II<br>21,22,23,24 – Theory paper Teaching<br>2 – Mahatma Gandhi Birth Anniversary |
| 6    | November  | 30   | 1,2,4,5,6,7,8,9,11,13,14,15,16,18,19,20,21,22,23,25,26,27,28,29,30       | 25               | 3,10,17,24 - Sunday<br>12 - Gurunanak Birth Anniversary         | 5                   | 1,2,4,5,6 – Theory paper Teaching<br>7,8- Internal Examination 9-Viva<br>11,13,14,15,16,18 –Guidance For Examination   |



|                              |          |    |  |     |   |   |
|------------------------------|----------|----|--|-----|---|---|
|                              |          |    |  |     |   | centre of pedagogy & learning(Third week )<br>17,18,19,20,21,22- Theory paper Teaching<br>23,- Tutorial of Course 2<br>24,26,27,28,29,30- Theory paper Teaching<br>31- Tutorial of Course 3<br>10-Human Right Day Program   |
| 8                            | January  | 31 | 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,21,22,23,24,25,26,28,29,30,31, | 27  | 6,13,20,27 - Sunday   | 2<br>1,2,3,4,5,6,7,8,9,10,11,12 - Theory paper Teaching<br>13,14,15,- Internal Examination<br>16,17- Viva 18,19,21- Final Examination of semester I<br><b>22- Semester 2 Start</b><br>23,24,25,26,- Theory paper Teaching<br>28,29,30,31- School Engagement & visit to Innovative centre of pedagogy & learning(fourth week )<br>26 - Republic Day<br>23- Birth Anniversary of Subhash Chandra Bose |
| 9                            | February | 28 | 1,2,4,5,6,7,8,9,11,12,13,14,15,16,18,20,21,22,23,25,26,27,28                   | 23  | 3,10,17,24 - Sunday<br>19-<br>Birth Anniversary of Shivaji maharaj                          | 5<br>1,2- School Engagement & visit to Innovative centre of pedagogy & learning(fourth week )<br>3- Dr.A.D.Shinde Death Anniversary<br>4 <sup>1</sup> Diagnostic test on content knowledge & remedial program<br>5,6,7,8,9 - Theory paper Teaching<br>9- Tutorial of Course 4<br>11,12,13,14,15,16- Field Engagement<br>18,20,21,22,23,25,26,27,28 - School Internship                              |
| 10                           | March    | 31 | 1,2,5,6,7,8,9,11,12,13,14,15,16,18,19,20,22,23,25,26,27,28,29,30,31            | 25  | 3,10,17,24 - Sunday<br>4- Mahashivaratri<br>21- Holi  | 7<br>1,2- School Internship<br>5- Cultural Program<br>6,7,8,9,14,15,16 - Theory paper Teaching<br>16- Tutorial of Course 5 b<br>18,19,20,22,- Theory paper Teaching<br>23 - Tutorial of Course 6A I& 6AII<br>25,26,27,28,29,30,31 - Theory paper Teaching<br>30 - Tutorial of Course 7  |
| 11                           | April    | 30 | 1,2,3,4,5,8,9,10,11,12,13,15,16,18,20,22,23,24,25,26,27,29,30,                 | 23  | 7,14,21,28- Sunday<br>6- Gudhi padhava<br>17 - Mahaver Birth Anniversary<br>19- Good Friday | 7<br>1,2,3,4,5,8,9- Theory paper Teaching<br>10,11,12,13,15- Internal Examination<br>16,18,- Viva<br>20,22,23,24, - Guidance For Examination<br>25,26,27,29,30,- Semester 4 Final Examination   |
| Total Number of Working Days |          |    |  | 266 | Holidays  | 69  |

  
**PRINCIPAL**  
 Dinakar Rao K. Shinde College of



**Dinkarrao k Shinde College of Education, Gadhinglaj**  
**Year plan 2020-2021**  
**First Year**



| S. N | Month    | Days | Working Days  | Total No. W. Days | Holidays   | Total No. Of H. Days | Curriculum   |
|------|----------|------|---|-------------------|--|----------------------|--|
| 1    | January  | 31   | 1,2,4,5,6,7,8,9,11,12,13,14,15,16,18,19,20,21,22,23,25,26,27,28,29,30 | 26                | 3,10,17,24,31 - Sunday   | 5                    | Admission Process<br>26- Republic Day<br>23- Birth Anniversary of Subhash Chandra Bose   |
| 2    | February | 28   | 1,2,3,4,5,6,8,9,10,11,12,13,15,16,17,18,20,22,23,24,25,26,27          | 23[15]            | 7,14,21,28- Sunday<br>19- Shiv Jayanti   | 5                    | 1 to 10- Admission Process<br>11- Semester 1 start (First year)<br>12,13,15,16- Syllabus Orientation & Theory paper Teaching<br>17- Welcome Function & Parent meeting<br>18,20,22,23,24,25,26,27- Theory paper Teaching<br>3- Dr. A.D. Shinde Death Anniversary<br>19- Ch. Shivaji Maharaj Birth anniversary   |
| 3    | March    | 31   | 1,2,3,4,5,6,8,9,10,12,13,15,16,17,18,19,20,22,23,24,25,26,27,30,31    | 25                | 7,14,21,28- Sunday<br>11- Mahashivaratri<br>9- Holi                                | 6                    | 12,3,4,5,6,-- School Engagement & visit to Innovative Centre of pedagogy & learning (First week)<br>8,9,10,12,13- Theory paper Teaching<br>15,16,17,18,19,20,22,23,24,25- Diagnostic & enriching The Teaching Skill<br>26,27,29,30,31- Theory paper Teaching   |
| 4    | April    | 30   | 1,3,5,6,7,8,9,10,12,15,16,17,19,20,22,23,24,26,27,28,29,30            | 22                | 4,11,18,25 - Sunday<br>2- Good Friday<br>13- Gudhi padhava<br>21- Ram navami       | 8                    | 1,3,4,5,6,7- Lesson Planning & Demonstration<br>8,9- simulated Teaching Workshop<br>10,12- Teaching Aids workshop<br>15,16- Theory paper Teaching<br>17- Tutorial of Course 1<br>19,20,22,23,24- School Engagement & visit to Innovative Centre of pedagogy & learning (second week)<br>26,27,28,29,30- School Engagement & visit to Innovative Centre of pedagogy & learning (Third week)<br>14- Dr. Ambedkar Birth Anniversary |
| 5    | May      | 31   | 3,4,5,6,7,8,10,11,12,13,15,17,18,19,20,21,22,24,26,27,28,29,31        | 23                | 2,9,16,23,30 - Sunday<br>1- Maharashtra Din<br>14- Ramjan Eid<br>26- Budha Purnima | 8                    | 2,3,4,5,6,7,8- Theory paper Teaching<br>9- Tutorial of Course 2<br>10,11,12,13,14,15- Theory paper Teaching<br>16- Tutorial of Course 3<br>17,18,19,20,21,22,24,25,27,28,29,31- Theory paper Teaching  |
| 6    | June     | 30   | 1,2,3,4,5,7,8,9,10,11,12,14,15,16,17,18,19,21,22,23,24,25,26          | 26                | 6,13,20,27- Sunday   | 4                    | 1,2,3- Internal Examination<br>4,5- Viva<br>7,8,9,10,11,12- Guidance For Examination   |



|    |           |    |   |     |   |    |  |
|----|-----------|----|---|-----|---|----|--|
|    |           |    | 28,29,30  |     | 26-Ch.Shahu Maharaj Birth Anniversary                 |    | 14, 15, 16, -Final Examination of semester 1<br><b>17 Semester 2 Start</b>   |
| 7- | July      | 31 | 1,2,3,5,6,7,8,9,10,12,13,14,15,16,17,19,20,22,23,24,26,27,28,29,30,31 | 26  | 4,11,18,25-sunday<br>21 -Bakari Eid                   | 5  | 18,19,21,22,23,24,25,26,28,29,30-Theory paper Teaching<br>1,2,3.-Theory paper Teaching<br>5,6,7,8,9,10- Theory paper Teaching<br>12,13,14,15,16,17,-Field Engagement<br>19,20,22,23,24, -Theory paper Teaching<br>26-Tutorial of Course 4<br>27-Diagnostic test on content knowledge & remedial program<br>28,29,30,-Theory paper Teaching<br>31-Tutorial of Course 5a |
| 8  | August    | 31 | 2,3,4,5,6,7,8,10,11,12,13,14,17,18,,20,21,23,24,25,26,27,28,30,31     | 24  | 1,9,15,22,29 -sunday<br>16-Parasi Din<br>19-Moharam   | 7  | 2,3,4,5,6,7,8,10,11,12,13,14,17,18,20,21,- School Internship<br>23,24,25,26,27-Models of Teaching<br>28-Tutorial of Course 6a]<br>30,31- Theory paper Teaching<br>1-LokmanyTilakDeath Anniversary<br>15- Independence Day  |
| 9  | September | 30 | 1,2,3,4,6,7,8,9,11,13,14,15,16,17,18,20,21,22,23,24,25,27,28,29,30    | 25  | 5,12,19,26 -sunday<br>10- Ganesh Chaturthi            | 5  | 1,2,3.- Theory paper Teaching<br>4-Tutorial of Course 6 all<br>6,7,8,9 -Theory paper Teaching<br>11-Tutorial of Course 7<br>13,14,15,16,17,18,20,21,22,23,24,25,27,28,29,30 - Theory paper Teaching<br>5-Teachers Day 8-Literacy Day 14-Hindi Day  |
| 10 | October   | 31 | 1,4,5,6,7,8,9,11,12,13,14,16,18,20,21,22,23,25,26,27,28,29,30         | 23  | 3,10,17,24,31 -sunday<br>15 -Dasara<br>19-Eid E milad | 8  | 1,4,5,6,7,8,- Internal Examination<br>9-Viva<br>12,13,14,16 -Final Examination of semester 2<br>2 -Mahatma Gandhi Birth Anniversary  |
|    |           |    | Total Number of Working Days  | 209 | Holidays  | 61 |  |

**PRINCIPAL**  
Dinakarrao K. Shinde College of  
Education Gadhinglaj

**Dinkarrao k Shinde College Of Education ,Gadhinglaj**  
**Year plan**  
**Second Year**  
**2020-2021**



| S.N | Month     | Days | Working Days   | TotalNo. W.Days | Holidays   | Total No. Of H.Days | Curriculum   |
|-----|-----------|------|--|-----------------|--|---------------------|--|
| 1   | June      | 30   | 22,23,24,25,26,27,29,30  | 8               | 1 to 21 –summer vacation<br>7,14,21,28-sunday                                      | 22                  | 22-Semester 3 start,Second year )<br>23,24,25,26,27,29,30- Syllabus Orientation & Theory paper Teaching<br>21- Yoga Day 26- Ch.Shahu Maharaj Birth Anniversary   |
| 2   | July      | 31   | 1,2,3,4,6,7,8,9,10,11,13,14,15,16,17,18,20,21,22,23,24,25,27,28,29,30,31 | 27              | 5,12,19,26-sunday  | 4                   | 1,2,3,4,6,7,8,9,10,11- Theory paper Teaching<br>13,14,15,16,17,18- Psychological Testing Workshop<br>20,21,22,23,24,25- Theory paper Teaching<br>27,28,29,30,31- Health & Physical Education Workshop  |
| 3   | August    | 31   | 3,4,5,6,7,8,10,11,12,13,14,15,17,18,19,20,21,24,25,26,27,28,29,31        | 24              | 2,9,16,23,30-sunday<br>1 -Bakarj Eid<br>22- Ganesh Chaturthi                       | 7                   | 3,4,5,6,7,8-Workshop on Constructivist Approach to Teaching<br>10,11,12,13,14- Theory paper Teaching<br>17,18,19 <sup>1</sup> Action Research Workshop<br>20,21,24,25,26,27,28,29,31- Theory paper Teaching<br>1-LokmanyTilakDeath Anniversary<br>15- Independence Day |
| 4   | September | 30   | 1,2,3,4,5,7,8,9,10,11,12,14,15,16,17,18,19,21,22,23,24,25,26,28,29,30,   | 26              | 6,13,20,27,-sunday   | 4                   | 1,2,3,4,5,7,8,9,10,11,12,14,15,16,17,18- Theory paper Teaching<br>19,-, Tutorial Course 6b I & 6b II<br>21,22,23,24,25,26,28,29,30- Theory paper Teaching<br>5-Teachers Day 8-Literacy Day 14-Hindi Day  |
| 5   | October   | 31   | 1,3,5,6,7,8,9,10,12,13,14,15,18,17,19,20,21,22,23,24,26,27,28,29,31      | 25              | 4,11,18,25 -<br>2 – Sunday<br>2 Mahatma Gandhi Birth Anniversary<br>30–Eid E milad | 6                   | 1,3- Theory paper Teaching<br>5,6,7,8,9,10-PriSchool Internship Program<br>12,13,14,15,16,17,19,20,21,22,23,24,26,27,28,29,31- School Internship Program<br>2 –Mahatma Gandhi Birth Anniversary  |
| 6   | November  | 30   | 2,3,4,5,6,7,9,10,11,12,21,23,24,25,26,27,28,                             | 17              | 1,8,15,22,29-sunday<br>13 to 20Dipavali vacation                                   | 13                  | 2,3,4,5,6,7,9,10,11,12,21,23,24,25,26,27,28-Internship Program<br>14– Children Day30–GurunanakBirth Anniversary  |
| 7   | December  | 31   | 1,2,3,4,5,7,8,9,10,11,12,14,15,16,17,18,19,21,22,23,24,26,28,29,30,31    | 26              | 6,13,20,27-sunday<br>25– Christmas   | 5                   | 1,2,3,4,5,7,8,9,10,11,12-School Internship Program<br>14,15,16,17,18,19 -post School Internship Program<br>21-Action Research Workshop   |





|    |              |    |   |        |   |     |  |
|----|--------------|----|---|--------|---|-----|--|
|    |              |    |   |        |   |     | 22,23,24,26,28,29,30— Theory paper Teaching<br>10—Human Right Day Program  |
| 8  | January      | 31 | 1,2,4,5,6,7,8,9,11,12,13,14,15,<br>16,18,19,20,21,22,23,25,26,27,<br>28,29,30 | 26     | 3,10,17,24,31 -<br>Sunday   | 5   | 1,2,4,5,6,7,8,9,11,12,13,14,15,16,18,19,20,21,22,<br>29,30—Theory paper Teaching<br>26 -Republic Day<br>23- Birth Anniversary of Subhash Chandra Bose  |
| 9  | February     | 28 | 1,2,3,4,5,6,8,9,10,11,12,13,15,<br>16,17,18,20,22,23,24,25,26,27              | 23     | 7,14,21,28-sunday<br>19— Shiv Jayanti   | 5   | 1,2,3,4,5,6,8,9,10,11,12,13,15,16,17,18,20,22,23,24,25,26,27-<br>Theory paper Teaching<br>3—Dr.A.D.Shinde Death Anniversary<br>27—Marathi State Language Day28—National Science Day  |
| 10 | March        | 31 | 1,2,3,4,5,6,8,9,10,12,13,15,16,<br>17,18,19,20,22,23,24,25,26,27,<br>30,31    | 25     | 7,14,21,28-sunday<br>11—Mahashivaratri<br>29—Holi                               | 6   | 1,2,3,4,5,6,8,9,10,12, - Theory paper Teaching<br>13,15-Internal Examination<br>16,17-viva 18-19— Final Exam of sem 3<br><b>20.Semester End</b><br><b>21-Semester 4 start</b><br>22,23,24,25,26,27,30,31—Theory paper Teaching |
| 11 | April        | 30 | 1,3,5,6,7,8,9,10,12,15,16,17,1,<br>9,20,22,23,24,26,27,28,29,<br>30           | 22     | 4,11,18,25 -<br>Sunday<br>2— Good Friday<br>13—Gudhi padhava<br>21—Ram navami   | 8   | 1,3,—Theory paper Teaching<br>5,6,7,8,9,10, -Innovative School visit<br>12,15, 16,17-Student teacher Orientation<br>19,20,22,23,24,26,27,28,29,30—Theory paper Teaching<br>14—Dr.Babasaheb Ambetkar Birth Anniversary          |
| 12 | may<br>2021  | 30 | 3,4,5,6,7,8,10,11,12,13,15,17,<br>18,19,20,21,22,24,25,27,28,29               | 22     | 2,9,16,23,30-<br>sunday<br>1—Maharashtra<br>Din14—RamjanEid<br>25- Budha pomima | 8   | 3,4,5,6,7,8,10,11,12,—Theory paper Teaching<br>13,- Tutorial Course 8<br>17,18,19,20,21,—Theory paper Teaching<br>22- Tutorial Course9<br>24,25,27,28,29,— Theory paper Teaching   |
| 13 | June<br>2021 | 30 | 1,2,3,4,5,7,8,9,10,11,12,14,15,<br>16,17,18,19,21,22,23,24,25,26,<br>28,29,30 | 26     | 6,13,20,27-sunday<br>26— Ch.ShahuMaha<br>rajBirth<br>Anniversary                | 4   | 12,3,4,5, 7,8,9, - Theory paper Teaching<br>10,11,12, Educational Tour12-Tutorial Course 5b<br>14,15,16,17,18,19,21,22,23,24,25,26,28,29,30—Theory paper<br>Teaching   |
| 14 | July<br>2021 | 31 | 1,2,3,5,6,7,8,9,10,12,13,14,15,<br>16,17,19,20,22,23,24,26,27,28,<br>29,30,31 | 16(10) | 4,11,18,25 -<br>Sunday<br>21, -BakariEid  | 5   | 1,2,- Annual lesson 3,5,6,7 -, Internal Examination<br>9,10—Viva12,13,14,15 -,Guidance For Examination<br>16,17,19,20— Semester 4 Final Examination  |
|    |              |    | Total No. Working Days  | 313    | Holidays  | 102 |  |

**Dinkarrao k Shinde College of Education, Gadhinglaj**  
**Year plan 2021-2022**  
**First Year**



| S. N | Month           | Days | Working Days   | Total No. W. Days | Holidays   | Total No. Of H. Days | Curriculum   |
|------|-----------------|------|--|-------------------|--|----------------------|--|
| 1    | January<br>(21) | 31   | 1,3,4,5,6,7,8,10,11,12,13,14,15,17,18,19,20,21,22,24,25,26,27,28,29,31 | 26                | 2.9.16.23.30-<br>Sunday  | 5                    | Admission Process<br>26-Republic Day<br>23-- Birth Anniversary of Subhash Chandra Bose   |
| 2    | February        | 28   | 1,2,3,4,5,7,8,9,10,11,12,14,15,16,17,18,21,22,23,24,25,26,28           | 23                | 6,13,20,27- Sunday<br>19. Shiv Jayanti   | 5                    | Admission Process<br>3--Dr.A.D.Shinde Death Anniversary<br>19--Ch.Shivaji Maharaj Birth anniversary<br>27- Marathi Rajbhasha Din 28-National Science Day   |
| 3    | March           | 31   | 2,3,4,5,7,8,9,10,11,12,14,15,16,17,19,21,22,23,24,25,26,28,29,30,31    | 25                | 6,13,20,27- Sunday<br>1.Mahashivaratri<br><br>18. Holi   | 6                    | 1- Semester 1 start (First year )<br>2,3-Syllabus Orientation & Theory paper Teaching<br>4- Welcome Function & Parent meeting<br>5- Theory paper Teaching<br>7,8,9,10,11,12 -School Engagement & visit to Innovative Centre of pedagogy & learning (First week)<br>14,15,16,17,19 -Theory paper Teaching<br>21,22,23,24,25,26,28,29,30,31 -Diagnostic & enriching The Teaching Skill                 |
| 4    | April           | 30   | 1,4,5,6,7,8,9,11,12,13,16,18,19,20,21,22,23,25,26,27,28,29,30          | 23                | 3,10,17,24- Sunday<br>2- Gudhi padhava<br>14- Dr.Ambetkar Birth Anniversary<br>15. Good Friday | 7                    | 1- Theory paper Teaching<br>4,5,6,7,8,9- Lesson Planning & Demonstration<br>11,12,13,16- School Engagement & visit to Innovative Centre of pedagogy & learning (second week)<br>18,19,20,21,22- simulated Teaching Workshop<br>23- Tutorial of Course 1<br>25,26,27,28,29,30- School Engagement & visit to Innovative Centre of pedagogy & learning (Third week)<br>14-Dr.Ambetkar Birth Anniversary |
| 5    | May             | 30   | 4,5,6,7,9,10,11,12,13,14,17,18,19,20,21,23,24,25,26,27,28,30,31        | 23                | 1,8,15,22,29-<br>Sunday<br>1 - Maharashtra Din<br>3- Ramjan Eid<br>16- Budha Purnima           | 8                    | 4,5,6,7,9,10,11,12,13,14 - Theory Paper Teaching<br>17,18,19,20--Teaching Aid Workshop<br>21- Tutorial of Course 2<br>23,24,25,26,27,28,30,31- Theory Paper Teaching<br>1 - Maharashtra Din  |
| 6    | June<br>(22)    | 30   | 1,2,3,4,6,7,8,9,10,11,13,14,15,16,17,18,20,21,22,23,24,25,27,28,29,30  | 26                | 5,12,19,26- Sunday<br>26-Ch.Shahu Maharaj  | 4                    | 1,2,3 - Theory paper Teaching<br>4- Tutorial of Course 3   |

|     |           |    |   |     |  |    |   |
|-----|-----------|----|---|-----|--|----|---|
|     |           |    |   |     | Birth Anniversary  |    | 6,7,8,9,10,11,13,14,15,16,17,18 - Theory Paper Teaching<br>20,21,22- Internal Examination<br>24,25- Viva<br>27- Guidance for Examination<br>28,29,30- Final Examination of semester 1<br><b>26- Ch.Shahu Maharaj Birth Anniversary</b>  |
| 7.  | July      | 31 | 1,2,4,5,6,7,8,9,11,12,13,14,15,16,18,20,21,22,23,25,26,27,28,29,30    | 25  | 3,10,17,24,31 - Sunday<br>10 - Bakari Eid                        | 6  | 1- Semester 2 start (First year $\frac{1}{2}$ )<br><b>2,4,5,6,7,8,9-</b> Syllabus Orientation & Theory paper Teaching<br>11,12,13,14,15,16- Field Engagement<br>18,20,21,22, 23,25,26,27,28,29 - Theory Paper Teaching<br><b>30-</b> Tutorial of Course 4                         |
| 8.  | August    | 31 | 1,2,3,4,5,6,8,10,11,12,13,15,16,17,18,19,20,22,23,24,25,26,27,28,30   | 25  | 7,14,21,29 - Sunday<br>9- Moharam<br>31- Ganesh Chaturthi        | 6  | 1- Diagnostic test on content knowledge & remedial program<br>2,3,4,5,6,8,9,10,11,12- Theory Paper Teaching<br><b>13-</b> Tutorial of Course 5a<br>15,16,17,18,19,20,22,23,24,25,26,27,30,31- School Internship<br>1-LokmanyTilakDeath Anniversary 15- Independence Day           |
| 9.  | September | 30 | 1,2,3,5,6,7,8,9,10,12,13,14,15,16,17,19,20,21,22,23,24,26,27,28,29,30 | 26  | 4,11,18,25 - Sunday  | 4  | 1,2,3,5- School Internship<br>6,7,8,9- Theory Paper Teaching<br>10- Tutorial of Course 6a<br>12,13,14,15,16,17- Models of Teaching<br><b>19-</b> Tutorial of Course 6 a II<br>20,21,22,23,24,26,27,28,29,30 - Theory Paper Teaching<br>5-Teachers Day 8-Literacy Day 14-Hindi Day |
| 10  | October   | 31 | 1,3,4,6,7,8,10,11,12,13,14,15,17,18,19,20,21,22,31                    | 19  | 2,9,16,23,30- Sunday<br>5 - Dasara<br>24 to 29 - Diwali vacation | 12 | 1,3,4,6,7- Theory Paper Teaching<br>8- Tutorial of Course 7<br>10,11,12,13,14- Theory Paper Teaching<br>15,17,18,19,20- Internal Examination<br>21,22- Viva<br>31- Final Examination of semester 2<br>2 - Mahatma Gandhi Birth Anniversary  |
| 11. | November  | 30 | 1,2,3,4,5,7,8,9,10,11,12  | 5   | 6,13,20,27- Sunday   | 1  | 1,2,3,4- Final Examination of semester 2<br>5 -End of Semester 2  |
|     |           |    | Total Number of Working Days  | 197 |  | 54 |   |








**Dinkarrao k Shinde College of Education, Gadhinglaj**  
**Year plan**  
**Second Year**  
**2021-2022**

| S.N | Month         | Days | Working Days   | Total No. W. Days | Holidays   | Total No. Of H. Days | Curriculum   |
|-----|---------------|------|--|-------------------|--|----------------------|--|
| 1   | October       | 30   | 25,26,27,28,29,30  | 6                 | 31 –Sunday   | 1                    | <b>25- Semester 3 start (Second year )</b><br>26,27,28,29,30—Syllabus Orientation & Theory paper Teaching<br>2 –Mahatma Gandhi Birth Anniversary   |
| 2   | November      | 30   | 8,9,10,11,12,13,15,16,17,18,20,22,23,24,25,26,27,29,30                 | 19                | 7,14,21,28- Sunday<br>1 to 7 -Dipawali<br>19 –Gurunank Javanti | 11                   | 8,9- Theory paper Teaching<br>10,11,12,13- Psychological Testing Workshop<br>15,16,17,18,20- Action Research Workshop<br>22,23,24,25,26,27-Workshop on Constructivist Approach to Teaching<br>29,30- Pre School-Internship Program<br>14-Children Day 19-Gurunank Birth Anniversary  |
| 3   | December      | 31   | 1,2,3,4,6,7,8,9,10,11,13,14,15,16,17,18,20,21,22,23,24,27,28,29,30,31  | 26                | 5,12,19,26- Sunday<br>25–Crismas                               | 6                    | 1,2,3,4,6,7,8,9,10,11- Pre School-Internship Program<br>13,14,15,16,17,18,20,21,22,23,24,27,28,29,30,31- School Internship Program<br>10-Human Right Day Program   |
| 4   | January 2022  | 31   | 1,3,4,5,6,7,8,10,11,12,13,14,15,17,18,19,20,21,22,24,25,26,27,28,29,31 | 26                | 2,9,16,23,30- Sunday   | 5                    | 1,3,4,5,6,7,8,10,11,12,13,14,15,17,18,19,20,21,22,24,25,26,27,28,29,31- School Internship Program<br>26 -Republic Day<br>23- Birth Anniversary of Subhash Chandra Bose   |
| 5   | February 2022 | 28   | 1,2,3,4,5,7,8,9,10,11,12,14,15,16,17,18,21,22,23,24,25,26,28           | 23                | 6,13,20,27- Sunday<br>19– Shiv Jayanti                         | 5                    | 1,2,3,4,5- School Internship Program<br>7,8,9,10,11,12-Post School Internship Program<br>14,15,16,17,18,21,22- Theory paper Teaching<br>23,24,25,26– Health & Physical Education Workshop<br>28- Tutorial Course 6b I & 6b II<br>3-Dr.A.D. Shinde Death Anniversary<br>27-Marathi State Language Day 28-National Science Day |
| 6   | March 2022    | 31   | 2,3,4,5,7,8,9,10,11,12,14,15,16,17,18,21,22,23,24,25,26,28,29,30,31    | 25                | 6,13,20,27- Sunday<br>1–Mahashivaratri                         | 6                    | 2,3,4,5,7,8,9,10,11,12 - Theory paper Teaching<br>14,15-internal examination   |

|    |               |    |   |     |   |    |   |
|----|---------------|----|---|-----|---|----|---|
|    |               |    |   |     | 19--Holi  |    | 16,17- Oral Examination<br>18,21- Semester 3 Final Examination<br><b>End of Semester 3</b><br><b>22--Semester 4 Start (Second Year)</b><br>23,24,25,26,28,29,30,31- Theory paper Teaching   |
| 7  | April<br>2022 | 30 | 1,4,5,6,7,8,9,11,12,13,16,18,19,20,21,22,23,25,26,27,28,29,30         | 23  | 3,10,17,24,- Sunday<br>2- Gudhi padhava<br>14- Dr.Ambetkar Birth Anniversary<br>15- Good Friday | 7  | 1- Theory paper Teaching (value added course)<br>4,5,6,7,8,9 Innovative School visit<br>11,12,13,16- Student teacher Orientation<br>18,19,20,21,22,23,25,26,27,28,29,30- Theory paper Teaching (value added course)<br>14- Dr.Ambetkar Birth Anniversary  |
| 8  | May<br>2022   | 30 | 4,5,6,7,9,10,11,12,13,14,17,18,19,20,21,23,24,25,26,27,28,30,31       | 23  | 1,8,15,22,29- Sunday<br>1 - Maharashtra Din<br>3- Ramjan Eid<br>16- Budha Purnima               | 8  | 4,5,6,7,9,10,11,12,13-Theory paper Teaching (value added course)<br>14- Tutorial Course 8<br>17,18,19,20 Theory paper Teaching (value added course)<br>21- Tutorial -Course 9<br>23,24,25,26,27,28,30- Theory paper Teaching (value added course)<br>31- Tutorial Course 5 b                          |
| 9  | June<br>2022  | 30 | 1,2,3,4,6,7,8,9,10,11,13,14,15,16,17,18,20,21,22,23,24,25,27,28,29,30 | 26  | 5,12,19,26- Sunday<br>26-Ch. Shahu Maharaj Birth Anniversary                                    | 4  | 1,2,3,4-Educational course<br>6,7,8,9,10- Theory paper Teaching (value added course)<br>11- Tutorial Course 10<br>13,14,15,16,17,18,20,21,22,23,24,25- Theory paper Teaching (value added course)<br>26,28,29,30 Educational Tour<br>21- International Yoga day - -Ch.Shahu Maharaj Birth Anniversary |
| 10 | July          | 31 | 1,2,4,5,6,7,8,9,11,12,13,14,15  | 13  | 3,10,17,24,31,<br>Sunday<br>10 - Bakari Eid   | 2  | 1,2,4,5- Internal Examination<br>6,7- Viva<br>8,9,11- Guidance for Examination<br>12,13,14,15- Semester 4 Final Examination   |
|    |               |    | Total No. Working Days  | 210 | Holidays  | 55 |   |

  
**PRINCIPAL**  
 Dinakarrao K. Shinde College of





## Dinkarrao k Shinde College Of Education ,Gadhinglaj

### Year plan 2021-2022

#### First Year (corrected plan)

| S. N | Month     | Days | Working Days  | Total No. W. Days | Holidays   | Total No. Of H. Days | Curriculum   |
|------|-----------|------|---|-------------------|--|----------------------|--|
| 1.   | July      | 31   | 1,2,4,5,6,7,8,9,11,12,13,14,15,16,18,20,21,22,23,25,26,27,28,29,30    | 0                 | 3,10,17,24,31 - Sunday<br>10 - Bakari Eid                        | 30                   |  |
| 2.   | August    | 31   | 1,2,3,4,5,6,8,10,11,12,13,15,16,17,18,19,20,22,23,24,25,26,27,28,30   | 24                | 7,14,21,29 - Sunday<br>9- Moharam<br>31- Ganesh Chaturthi        | 6                    | 1- Semester 2 start (First year )<br>1,2,3,4,5,6,8,10,11,12,13- Syllabus Orientation & Theory paper Teaching<br>17,18,19- Theory paper Teaching<br>20- . Diagnostic test on content knowledge & remedial program<br>22,23,24,25,26,27- Field Engagement<br>29- Theory paper Teaching<br>30- Tutorial of Course 4<br>1-Lokmany Tilak Death Anniversary 15- Independence Day |
| 3.   | September | 30   | 1,2,3,5,6,7,8,9,10,12,13,14,15,16,17,19,20,21,22,23,24,26,27,28,29,30 | 26                | 4,11,18,25 - Sunday  | 4                    | 1,2,3,5,6,7,8,9,10,12,13,14,15,16,- Theory paper Teaching<br>17- Tutorial of Course 5a<br>19,20,21,22,23,24,26,27,28,29- School Internship<br>5-Teachers Day 8-Literacy Day 14-Hindi Day   |
| 4.   | October   | 31   | 1,3,4,6,7,8,10,11,12,13,14,15,17,18,19,20,21,22,31                    | 19                | 2,9,16,23,30- Sunday<br>5 - Dasara<br>24 to 29 - Diwali vacation | 12                   | 1,3,4,6,7,8- School Internship<br>10,11,12,13,14- Theory paper Teaching<br>15- Tutorial of Course 6a I<br>17,18,19,20,21,22- Models of Teaching<br>31- Tutorial of Course 6 a II<br>2 -Mahatma Gandhi Birth Anniversary  |
| 5.   | November  | 30   | 1,2,3,4,5,7,8,9,10,11,12,14,15,1                                      | 25                | 6,13,20,27- Sunday   | 5                    | 1,2,3,4- Theory paper Teaching   |

|    |              |    |  |     |                      |    |  |
|----|--------------|----|--|-----|----------------------|----|--|
|    | mber         |    | 6,17,18,19,21,22,23,24,25,26,28,29,30, |     | 8- Gurunanak Jayanti |    | 5- Tutorial of Course 7<br>7,8,9,10,11,12,14,15,16,17,18,19,21- Theory paper Teaching<br>22,23,24,25,26- Internal Examination<br>28,29,- Viva<br>14-childerance day 26- constitution day |
| 6. | Decem<br>ber | 31 | 1,2,3,5,6,7,8,9,10,12,13,14,15         | 13  | 4,11,18,25- Sunday   | 2  | 1,2,3,5,6,7,8- Guidance for Exam<br>9,10,12,13,14- Final Examination of semester<br><br>15- End of Semester 2  |
|    |              |    |  | 107 |                      | 29 |  |

  
**PRINCIPAL**  
 Vinakarrao K. Shinde College of  
 Education Gadhingaj  
 Gadhingaj, Gadhingaj



**Dinkarrao k. Shinde College of Education, Gadhinglaj**  
**Year plan 2021-2023**  
**Second Year**

| S.N | Month         | Days | Working Days   | Total No. W. Days | Holidays   | Total No. Of H. Days | Curriculum   |
|-----|---------------|------|--|-------------------|--|----------------------|--|
| 1.  | November      | 30   | 28,29,30   | 3                 | 6,13,20,27- Sunday   | 0                    | <b>28- Semester 3 start (Second year)</b><br>28 – Syllabus Orientation & Theory paper Teaching<br>29,30- Workshop on Constructivist Approach to Teaching<br>14-Children Day 19-Gurunanak Birth Anniversary   |
| 2.  | December      | 31   | 1,2,3,5,6,7,8,9,10,12,13,14,15,16,17,19,20,21,22,23,24,26,27,28,29,30,31 | 27                | 4,11,18,25-Sunday<br>25-charismas                                | 4                    | 1,2- Workshop on Constructivist Approach to Teaching<br>3,5,6- Psychological Testing Workshop<br>7,8,9- Action Research Workshop<br>10,12,13,14,15,16,17- Pre School-Internship Program<br>19,20,21,22,23,24,26,27,28,29,30,31- School-Internship Program part 2<br>10-Human Right Day   |
| 3   | January 2023  | 31   | 2,3,4,5,6,7,9,10,11,12,13,14,16,17,18,19,20,21,23,24,25,26,27,28,30,31   | 26                | 1,8,15,22,29-Sunday  | 3                    | 2,3,4,5,6,7,9,10,11,12,13,14,16,17,18,19,20,21,23,24,25,26,27,28,30,31- School-Internship Program part 2<br>26-Republic Day<br>23- Birth Anniversary of Subhash Chandra Bose   |
| 4   | February 2023 | 28   | 1,2,3,4,6,7,8,9,10,11,13,14,15,16,17,20,21,22,23,24,25,27,28             | 23                | 5,12,19,26- Sunday<br>18--Mahashivratri                          | 6                    | 1,2,3,4,6,7,8,9,10,11 - School-Internship Program part 2<br>13,14,15,16,17, -Post School-Internship Program part 2<br>20,21,22- Health & Physical Education Workshop<br>23,24,25,27,28-Theory Paper Teaching<br>3-Dr.A.D. Shinde Death Anniversary<br>19-Ch.Shivaji Maharaj Birth anniversary<br>27-Marathi State Language Day 28-National Science Day |
| 5   | March 2023    | 31   | 1,2,3,4,6,8,9,10,11,13,14,15,16,17,18,20,21,23,24,25,27,28,29,31         | 24                | 5,12,19,26-Sunday<br>7- Holi<br>22-Gudhipadava<br>30 -Ram Navami | 7                    | 1,2,3,4,6 -Theory paper Teaching<br>8,- Tutorial Course 6b I & 6b II<br>9,10,11,13,14,15,16,17,18,20,21,23,24,25,27,28,29,31 – Theory paper Teaching<br>8-World Woman's Day  |
| 6   | April 2023    | 30   | 1,3,5,6,8,10,11,12,13,15,17,18,19,20,21,24,25,26,27,28,29                | 21                | 2,9,16,23,30 - Sunday<br>4-Mahaveer Jayanti                      | 8                    | 1,3,5,6,8,10,11,12,13,15,17-Theory Paper Teaching<br>18,19-Internal Examination 20-viva  |





|    |                 |    |  |     |   |    |   |
|----|-----------------|----|--|-----|---|----|---|
|    |                 |    |  |     | 7-Good Friday<br>22-Ramjan Eid                              |    | 21,24,25,26,27,28,29-Guidance for Examination   |
| 7  | May<br>2023     | 31 | 1,2,3,4,6,8,9,10,11,12,13,15,<br>16,17,18,19,20,22,23,24,25,<br>26,27,29,30,31 | 28  | 7,14,21,28 -Sunday<br>1-Maharashtra Day<br>5- Budha Pornima | 5  | 1,2,3,4- Guidance for Examination<br>6,8-Final Exam of Semester 39- <b>End of the Semester 3</b><br>10- <b>Semester 4 start (Second year)</b><br>11,12,13,15,16,17,18,19,20,22,23,24,25,26,27-Syllabus<br>Orientation & Theory paper Teaching<br>29,30,31-Educational Trip<br>1-Maharashtra Day |
| 8  | June<br>2023    | 30 | 1,2,3,5,6,7,8,9,10,12,13,14,<br>15,16,17                                       | 15  | 4,11,18,25 -Sunday<br>29- Bakari Eid                        | 2  | 1,2,3,5,6,7,8,9,10,12,13,14,15,16-Theory paper Teaching<br>17-Tutorial Course 8<br>26- Ch.Shahu Maharaj Birth Anniversary   |
| 9  | July<br>2023    | 31 | 17,18,19,20,21,22,24,25,26,<br>27,28,31  | 12  | 2,9,16,23,30 -<br>Sunday<br>29-Moharam                      | 2  | 17,18,19,20,21- Theory paper Teaching<br>22 -Tutorial Course 9<br>24,25,26,27,28,31-Innovative School visit   |
| 10 | August          | 31 | 1,2,3,4,5,7,8,9,10,11,12,14,<br>15,17,18,19,21,22,23,24,25,<br>26,28,29,30,31  | 26  | 6,13,20,27. - Sunday<br>16-Parasi day                       | 5  | 1,2,3,4- Theory paper Teaching<br>5-Tutorial Course 5b<br>7,8,9,10,11- Annual lesson<br>12,14,15,17,18,19,21,22,23,24,25,26,28,29,30- Theory paper<br>Teaching<br>31-Tutorial Course 10<br>1-LokmanyTilakDeath Anniversary 15- Independence Day   |
| 11 | September       | 30 | 1,2,4,5,6,7,8,9,11,12,13,14,<br>15,16,18,20,21,22,23,25,26,<br>27,28,29,30     | 25  | 3,10,17,24- Sunday<br>19- Ganesh<br>Chaturthi               | 6  | 1,2,4,5,6,7,8,9,11,12,13,14,15,16- Theory paper Teaching<br>18,20,21,22- Internal Examination<br>23,25-viva<br>26,27,28,29,30-Guidance for Examination<br>5-Teachers Day 8-Literacy Day 14-Hindi Day  |
| 12 | October<br>2023 | 30 | 2,3,4,5,6  | 5   | 1,8,15,22,29-<br>Sunday                                     | 2  | 2,3,4,5-final examination of Sem 4<br>6- <b>End of the Semester 4</b>   |
|    |                 |    | <b>Total Number of<br/>Working Days</b>  | 233 | <b>Holidays</b>   | 50 |   |

**PRINCIPAL**  
**Dinakarrao K. Shinde College of  
Education Gadhinglaj**



**Dinkarrao k. Shinde College of Education, Gadhinglaj**  
**Year plan 2022-2024**  
**First Year**

| S. N | Month           | Days | Working Days   | Total No. W. Days | Holidays   | Total No. Of H. Days | Curriculum  |
|------|-----------------|------|--|-------------------|--|----------------------|---|
| 1    | January<br>2023 | 31   | 2,3,4,5,6,7,9,10,11,12,13,14,16,17,18,19,20,21,23,24,25,26,27,28,30,31 | 26<br>(22)        | 1,8,15,22,29-Sunday  | 3                    | 1 to 5-Admission Process<br><b>6 Semester 1 start (First year)</b><br>6,7,9-Syllabus Orientation & Theory paper Teaching<br>10- Welcome Function & Parent meeting<br>11,12,13,14- Theory paper Teaching<br>16,17,18,19,20,21-School Engagement & visit to Innovative Centre of pedagogy & learning (First week)<br>23,24,25,26,27,28,30,31-Diagnostic & enriching The Teaching Skill<br>26-Republic Day 23- Birth Anniversary of Subhash Chandra Bose |
| 2    | February        | 28   | 1,2,3,4,6,7,8,9,10,11,13,14,15,16,17,20,21,22,23,24,25,27,28           | 22                | 5,12,19,26-Sunday<br>18-Mahashivaratri<br>19-Ch. Shivaji Maharaj Birth anniversary | 6                    | 1,2-Diagnostic & enriching The Teaching Skill<br>3,4-Theory paper Teaching<br>6,7,8,9,10-School Engagement & visit to Innovative Centre of pedagogy & learning (second week)<br>11,13,14,15 16- Lesson Planning & Demonstration<br>17,20,21,22,23,24,25-Theory paper Teaching<br>27,28-Simulated Teaching Workshop<br>19-Ch. Shivaji Maharaj Birth anniversary<br>27- Marathi Rajbhasha Day 28-National Science Day                                   |
| 3.   | March           | 31   | 1,2,3,4,6,8,9,10,11,13,14,15,16,17,18,20,21,23,24,25,27,28,29,31       | 24                | 5,12,19,26-Sunday<br>7- Holi<br>22-Gudhipadava<br>30-Ram Navami                    | 7                    | 1,2- Simulated Teaching Workshop<br>3,4,6- Teaching Aid Workshop<br>8,9,10 -Theory paper Teaching<br>11-Tutorial of Course 1<br>13,14,15,16,17,18- School Engagement & visit to Innovative Centre of pedagogy & learning (Third week)<br>17,18,20,21,23,24,25,27-Theory paper Teaching<br>28,29 -Annual cultural program<br>31- Tutorial of Course 2 8- world Woman's Day   |
| 4.   | April           | 30   | 1,3,5,6,8,10,11,12,13,14,15,17,18,19,20,21,24,25,26,27,28,29           | 22                | 2,9,16,23,30 -Sunday<br>4-Mahaveer   | 8                    | 1,3,5,6,8,10,11,12,13-Theory Paper Teaching<br>15-Tutorial of Course 3  |



|    |           |    |  |     |   |    |  |
|----|-----------|----|--|-----|---|----|--|
|    |           |    |  |     | Jayanti<br>7-Good Friday<br>22-Ramjan Eid                       |    | 17,18,19,20,21,-Theory Paper Teaching<br>24,25,26-Internal Examination<br>27,28- Viva29- Guidance for Examination<br>14-Dr.Ambetkar Birth Anniversary  |
| 5. | May       | 30 | 1,2,3,4,6,8,9,10,11,12,13,15,16,17,18,19,20,22,23,24,25,26,27,29,30,31 | 26  | 7,14,21,28 -<br>Sunday<br>1-Maharashtra Day<br>5- Budha Purnima | 5  | 1, 2,3-Guidance for Examination<br>4,6,8-Final Exam of Semester I<br>9- End of Semester I of First year<br>10-Semester 2 start (First year )<br>11,12,13,15,17,18,19,20,22,23,24,25,26,27,29,30,31- Syllabus Orientation & Theory paper Teaching<br>1 -Maharashtra Day |
| 6  | June      | 30 | 1,2,3,5,6,7,8,9,10,12,13,14,15,16,17                                   | 15  | 4,11,18,25 -<br>Sunday<br>29- Bakari Eid                        | 2  | 1,2.- Theory paper Teaching<br>3- Diagnostic test on content knowledge & remedial program<br>5,6,7,8,9 -Theory paper Teaching<br>10- Tutorial of Course 4<br>12,13,14,15,16,17-Modelsof Teaching Workshop<br>26- Ch. Shahu Maharaj Birth Anniversary                   |
| 7. | July      | 31 | 17,18,19,20,21,22,24,25,26,27,28,31                                    | 12  | 2,9,16,23,30 -<br>Sunday<br>29--Moharam                         | 2  | 17,18,19,20,21- Theory paper Teaching<br>22-Tutorial of Course 5<br>24,25,26,27,28- Field Engagement<br>31 -Tutorial of Course 6a part I   |
| 8. | August    | 31 | 1,2,3,4,5,7,8,9,10,11,12,14,15,17,18,19,21,22,23,24,25,26,28,29,30,31  | 26  | 6,13,20,27, -<br>Sunday<br>16--Parasi day                       | 5  | 1,2,3,4,5,7,8,9,10,11,12,14,15,17,18,19- School Internship Part I<br>21,22,23,24,25-Theory paper Teaching<br>26 - Tutorial of Course 6a part II<br>28,29,30-Theory paper Teaching<br>31- Tutorial of Course 7<br>1-LokmanyTilakDeath Anniversary 15- Independence Day  |
| 9. | September | 30 | 1,2,4,5,6,7,8,9,11,12,13,14,15,16,18,20,21,22,23,25,26,27,28,29,30     | 25  | 3,10,17,24-<br>Sunday<br>19- Ganesh Chaturthi                   | 5  | 1,2,4,5,6,7,8,9,11,12,13,14,15 -Theory paper Teaching<br>15, 16,18,20,21, - Internal Examination<br>22,23-Viva25,26,27,28,29,30-Guidance for Examination<br>5-Teachers Day 8-Literacy Day 14-Hindi Day   |
| 10 | October   | 30 | 2,3,4,5,6,7,9  | 7   | 1,8,15,22,29-<br>Sunday   | 2  | 3,4,5,6,7- Final Examination of semester9- End of Semester 2<br>2-Mahatma Gandhi Birth Anniversary   |
|    |           |    | Total Number of Working Days   | 201 | Holidays  | 45 |  |

**PRINCIPAL**  
Dinakarrao K. Shinde College of  
Education Gadhinglaj

**D. K. SHINDE COLLEGE OF EDUCATION  
GADHINGLAJ**

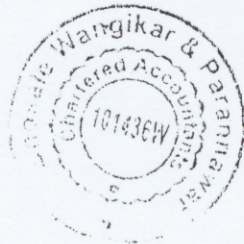
**Audit Report**



**Chh. Shahu Institute of Bus. Edu. & Rse. (B.Ed)**  
Gadhinglaj

**Balance Sheet**  
1-Apr-2018 to 31-Mar-2019

| Liabilities           |                | as at 31-Mar-2019     | Assets                            |                | as at 31-Mar-2019   |
|-----------------------|----------------|-----------------------|-----------------------------------|----------------|---------------------|
| Capital Account       |                | 44,48,275.89          | Fixed Assets                      |                | 50,92,340.3         |
| Depreciation Fund     | 44,47,425.89   |                       | Boaring                           | 6,038.00       |                     |
| S.A.Fund              | 850.00         |                       | Building                          | 23,53,150.15   |                     |
| Loans (Liability)     |                |                       | Computer                          | 89,271.00      |                     |
| Current Liabilities   |                | 1,54,431.00           | Cycle Stand                       | 1,059.00       |                     |
| Book Purchase Payable | 270.00         |                       | DLP Projector                     | 17,852.00      |                     |
| Canteen Deposit       | 5,000.00       |                       | Equipments                        | 69,351.00      |                     |
| Hostel Deposit        | 1,000.00       |                       | Furniture & Dead Stock            | 4,02,828.50    |                     |
| L.I.C Deduction       | 11,978.00      |                       | Land                              | 16,41,000.00   |                     |
| Professional Tax      | 7,625.00       |                       | Library Books                     | 2,02,376.35    |                     |
| Scholarship           | 1,28,558.00    |                       | Roads                             | 71,518.30      |                     |
| Branch / Divisions    |                | 2,72,52,285.55        | Sports Material                   | 2,479.00       |                     |
| Trust A/c.            | 2,72,52,285.55 |                       | Toilet Block                      | 1,78,167.00    |                     |
|                       |                |                       | Water Cooler                      | 23,746.00      |                     |
|                       |                |                       | Water Tank                        | 1,332.00       |                     |
|                       |                |                       | Xerox Machin                      | 32,172.00      |                     |
|                       |                |                       | Investments                       |                | 7,95,667.1          |
|                       |                |                       | Karnataka Bank FD                 | 7,95,667.00    |                     |
|                       |                |                       | Current Assets                    |                | 1,92,020.           |
|                       |                |                       | Closing Stock                     |                |                     |
|                       |                |                       | Bank Accounts                     | 1,41,020.77    |                     |
|                       |                |                       | MSEB Deposit                      | 1,000.00       |                     |
|                       |                |                       | Office Advance                    | 50,000.00      |                     |
|                       |                |                       | Excess of expenditure over income |                | 2,57,74,964.        |
|                       |                |                       | Opening Balance                   | 2,14,59,045.87 |                     |
|                       |                |                       | Current Period                    | 43,15,918.50   |                     |
| <b>Total</b>          |                | <b>3,18,54,992.44</b> | <b>Total</b>                      |                | <b>3,18,54,992.</b> |



FOR BHOSALE WANGIKAR &  
PARANNAWAR

*B D Kulkarni*

(B D KULKARNI WANGIKAR)  
PARTNER



Chh. Shahu Institute of Bus. Edu. & Rse. (B.Ed)  
Gadhinglaj

**Income and Expenditure Statement**

1-Apr-2018 to 31-Mar-2019

| Particulars                      | 1-Apr-2018 to 31-Mar-2019 | Particulars                       | 1-Apr-2018 to 31-Mar-2019 |
|----------------------------------|---------------------------|-----------------------------------|---------------------------|
| <b>Direct Expenses</b>           | <b>51,06,549.00</b>       | <b>Direct Incomes</b>             | <b>12,90,840.51</b>       |
| Affiliation Fee                  | 21,600.00                 | Conferance Fees                   | 9,550.00                  |
| Daily Wages                      | 36,000.00                 | Student Fees                      | 12,81,290.50              |
| PF Contribution & Admin. Charges | 1,93,923.00               |                                   |                           |
| Printing & Stationery Exp        | 45,000.00                 | <b>Indirect Incomes</b>           | <b>60,787.0</b>           |
| Salary Non-Teaching Staff        | 6,25,135.00               | Bank Interest                     | 53,937.00                 |
| Salary Teaching Staff            | 41,84,891.00              | Other Receipts                    | 6,850.00                  |
|                                  |                           |                                   |                           |
| <b>Indirect Expenses</b>         | <b>5,60,997.00</b>        | Excess of expenditure over income | 43,15,918.5               |
| ARA Fees                         | 20,000.00                 |                                   |                           |
| Depriciation                     | 4,33,079.00               |                                   |                           |
| Grampanchayat Tax                | 21,528.00                 |                                   |                           |
| Insurance Property               | 1,525.00                  |                                   |                           |
| News Paper & Perodicals          | 11,880.00                 |                                   |                           |
| Repairs & Maintenance            | 69,985.00                 |                                   |                           |
|                                  |                           |                                   |                           |
| <b>Total</b>                     | <b>56,67,546.00</b>       | <b>Total</b>                      | <b>56,67,546.0</b>        |



FOR BHOSALE WANGIKAR &  
PARANNAWAR  
*BK*  
(B D KULKARNI WANGIKAR)  
PARTNER



# Chh. Shahu Institute of Bus. Edu. & Rse. (B.Ed)

Gadhinglaj

## Trial Balance

1-Apr-2018 to 31-Mar-2019

| Particulars                        | Opening<br>Balance | Transactions          |                       | Closing<br>Balance |
|------------------------------------|--------------------|-----------------------|-----------------------|--------------------|
|                                    |                    | Debit                 | Credit                |                    |
| Affiliation Fee                    |                    | 21,600.00             |                       | 21,600.00 D        |
| ARA Fees                           |                    | 20,000.00             |                       | 20,000.00 D        |
| Bank Interest                      |                    |                       | 53,937.00             | 53,937.00 C        |
| Bank of India A/c. 45              | 27,780.52 Dr       | 47,62,692.50          | 47,60,364.00          | 30,109.02 D        |
| Boaring                            | 6,709.00 Dr        |                       | 671.00                | 6,038.00 D         |
| Book Purchase Payable              | 98,964.00 Cr       | 98,694.00             |                       | 270.00 C           |
| Building                           | 26,14,611.15 Dr    |                       | 2,61,461.00           | 23,53,150.15 D     |
| Canteen Deposit                    | 5,000.00 Cr        |                       |                       | 5,000.00 C         |
| Computer                           | 1,48,785.00 Dr     |                       | 59,514.00             | 89,271.00 D        |
| Conferance Fees                    |                    |                       | 9,550.00              | 9,550.00 C         |
| Cycle Stand                        | 1,177.00 Dr        |                       | 118.00                | 1,059.00 D         |
| Daily Wages                        |                    | 36,000.00             |                       | 36,000.00 D        |
| Depriciation                       |                    | 4,33,079.00           |                       | 4,33,079.00 D      |
| Depriciation Fund                  | 44,47,425.89 Cr    |                       |                       | 44,47,425.89 C     |
| DLP Projector                      | 19,836.00 Dr       |                       | 1,984.00              | 17,852.00 D        |
| Equipments                         | 77,057.00 Dr       |                       | 7,706.00              | 69,351.00 D        |
| Furniture & Dead Stock             | 4,47,587.50 Dr     |                       | 44,759.00             | 4,02,828.50 D      |
| Grampanchayat Tax.                 |                    | 24,528.00             |                       | 24,528.00 C        |
| Hostel Deposit                     | 1,000.00 Cr        |                       |                       | 1,000.00 C         |
| Income Tax Deduction               |                    | 3,20,000.00           | 3,20,000.00           |                    |
| Insurance Property                 |                    | 1,525.00              |                       | 1,525.00 C         |
| Karnataka Bank FD                  | 7,47,124.00 Dr     | 48,543.00             |                       | 7,95,667.00 C      |
| Land                               | 16,41,000.00 Dr    |                       |                       | 16,41,000.00 C     |
| Library Books                      | 2,24,862.35 Dr     |                       | 22,486.00             | 2,02,376.35 C      |
| L.I.C. Deduction                   | 11,998.00 Cr       | 42,404.00             | 42,384.00             | 11,978.00 C        |
| MSEB Deposit                       | 1,000.00 Dr        |                       |                       | 1,000.00 C         |
| News Paper & Perodicals            |                    | 11,880.00             |                       | 11,880.00 C        |
| Office Advance                     |                    | 50,000.00             |                       | 50,000.00 C        |
| Other Receipts                     |                    |                       | 6,850.00              | 6,850.00 C         |
| P.F. Contribution & Admin. Charges |                    | 1,93,923.00           |                       | 1,93,923.00 C      |
| P.F. Deduction Payable             |                    | 1,89,378.00           | 1,89,378.00           |                    |
| Printing & Stationery Exp          |                    | 45,000.00             |                       | 45,000.00 C        |
| Profressional Tax                  | 7,625.00 Cr        | 25,350.00             | 25,350.00             | 7,625.00 C         |
| Profit & Loss A/c                  | 2,14,59,045.87 Dr  |                       |                       | 2,14,59,045.87 C   |
| Repairs & Maintenance              |                    | 69,985.00             |                       | 69,985.00 C        |
| Roads                              | 79,464.30 Dr       |                       | 7,946.00              | 71,518.30 C        |
| S.A.Fund                           | 850.00 Cr          |                       |                       | 850.00 C           |
| Salary Non-Teaching Staff          |                    | 6,28,635.00           | 3,500.00              | 6,25,135.00 C      |
| Salary Payable                     |                    | 31,89,278.00          | 31,89,278.00          |                    |
| Salary Teaching Staff              |                    | 42,32,891.00          | 48,000.00             | 41,84,891.00 C     |
| Scholarship                        | 1,28,558.00 Cr     | 2,79,625.50           | 2,79,625.50           | 1,28,558.00 C      |
| Shivaji Bank A/c. 212              | 4,037.00 Dr        |                       |                       | 4,037.00 C         |
| Shivaji Bank A/c. 80200/2          | 1,04,704.20 Dr     |                       |                       | 1,04,704.20 C      |
| Shivaji Bank A/c 8146              | 2,170.55 Dr        |                       |                       | 2,170.55 C         |
| SIBER Society                      |                    | 10,47,136.00          | 10,47,136.00          |                    |
| Sports Material                    | 2,755.00 Dr        |                       | 276.00                | 2,479.00 C         |
| Student Fees                       |                    |                       | 12,81,290.50          | 12,81,290.50 C     |
| Toilet Block                       | 1,97,963.00 Dr     |                       | 19,796.00             | 1,78,167.00 C      |
| Trust A/c.                         | 2,31,69,860.55 Cr  | 5,394.00              | 40,87,819.00          | 2,72,52,285.55 C   |
| Water Cooler                       | 26,385.00 Dr       |                       | 2,639.00              | 23,746.00 C        |
| Water Tank                         | 1,480.00 Dr        |                       | 148.00                | 1,332.00 C         |
| Xerox Machin                       | 35,747.00 Dr       |                       | 3,575.00              | 32,172.00 C        |
| <b>Grand Total</b>                 |                    | <b>1,57,77,541.00</b> | <b>1,57,77,541.00</b> |                    |





**Chh. Shahu Institute of Bus. Edu. & Rse. (B.Ed)**  
Gadhinglaj

**Balance Sheet**  
1-Apr-2019 to 31-Mar-2020

| Liabilities                  |                       | as at 31-Mar-2020     | Assets                                   |                     | as at 31-Mar-2020     |
|------------------------------|-----------------------|-----------------------|--|---------------------|-----------------------|
| <b>Capital Account</b>       |                       | <b>44,48,275.89</b>   | <b>Fixed Assets</b>                      |                     | <b>48,23,375.30</b>   |
| <i>Depriciation Fund</i>     | 44,47,425.89          |                       | <i>Boaring</i>                           | 5,434.00            |                       |
| <i>S.A.Fund</i>              | <u>850.00</u>         |                       | <i>Building</i>                          | 21,17,835.15        |                       |
| <b>Loans (Liability)</b>     |                       |                       | <i>Computer</i>                          | 53,563.00           |                       |
| <b>Current Liabilities</b>   |                       | <b>6,270.00</b>       | <i>Cycle Stand</i>                       | 953.00              |                       |
| <i>Book Purchase Payable</i> | 270.00                |                       | <i>DLP Projector</i>                     | 16,067.00           |                       |
| <i>Canteen Deposit</i>       | 5,000.00              |                       | <i>Equipments</i>                        | 62,416.00           |                       |
| <i>Hostel Deposit</i>        | <u>1,000.00</u>       |                       | <i>Furniture &amp; Dead Stock</i>        | 3,62,545.50         |                       |
| <b>Branch / Divisions</b>    |                       | <b>3,21,75,246.55</b> | <i>Land</i>                              | 16,41,000.00        |                       |
| <i>Trust Ac.</i>             | <u>3,21,75,246.55</u> |                       | <i>Library Books</i>                     | 2,24,039.35         |                       |
|                              |                       |                       | <i>Roads</i>                             | 64,366.30           |                       |
|                              |                       |                       | <i>Sports Material</i>                   | 2,231.00            |                       |
|                              |                       |                       | <i>Toilet Block</i>                      | 1,60,350.00         |                       |
|                              |                       |                       | <i>UPS &amp; Batteries</i>               | 61,050.00           |                       |
|                              |                       |                       | <i>Water Cooler</i>                      | 21,371.00           |                       |
|                              |                       |                       | <i>Water Tank</i>                        | 1,199.00            |                       |
|                              |                       |                       | <i>Xerox Machin</i>                      | <u>28,955.00</u>    |                       |
|                              |                       |                       | <b>Investments</b>                       |                     | <b>8,47,483.00</b>    |
|                              |                       |                       | <i>Karnataka Bank FD.</i>                | <u>8,47,483.00</u>  |                       |
|                              |                       |                       | <b>Current Assets</b>                    |                     | <b>1,96,212.02</b>    |
|                              |                       |                       | <i>Closing Stock</i>                     |                     |                       |
|                              |                       |                       | <i>Bank Accounts</i>                     | 1,95,212.02         |                       |
|                              |                       |                       | <i>MSEB Deposit</i>                      | <u>1,000.00</u>     |                       |
|                              |                       |                       | <b>Excess of expenditure over income</b> |                     | <b>3,07,62,722.12</b> |
|                              |                       |                       | <i>Opening Balance</i>                   | 2,57,74,964.37      |                       |
|                              |                       |                       | <i>Current Period</i>                    | <u>49,87,757.75</u> |                       |
| <b>Total</b>                 |                       | <b>3,66,29,792.44</b> | <b>Total</b>                             |                     | <b>3,66,29,792.44</b> |



FOR BHOSALE WANGIKAR &  
PARANNAWAR  
*Bhosale*  
(B D KULKARNI WANGIKAR)  
PARTNER



**Chh. Shahu Institute of Bus. Edu. & Rse. (B.Ed)**  
Gadhinglaj

**Income and Expenditure Statement**  
1-Apr-2019 to 31-Mar-2020

| Particulars                       | 1-Apr-2019 to 31-Mar-2020 | Particulars                       | 1-Apr-2019 to 31-Mar-2020 |
|-----------------------------------|---------------------------|-----------------------------------|---------------------------|
| <b>Direct Expenses</b>            | <b>54,67,838.00</b>       | <b>Direct Incomes</b>             | <b>9,81,670.25</b>        |
| Affiliation Fee                   | 21,600.00                 | Student Fees                      | 9,81,670.25               |
| Daily Wages                       | 36,000.00                 |                                   |                           |
| PF Contribution & Admin. Charges  | 1,97,896.00               | <b>Indirect Incomes</b>           | <b>64,073.00</b>          |
| Salary Non-Teaching Staff         | 7,02,077.00               | Bank Interest                     | 57,573.00                 |
| Salary Teaching Staff             | 45,10,265.00              | Other Receipts                    | 6,500.00                  |
|                                   |                           | Excess of expenditure over income | 49,87,757.75              |
| <b>Indirect Expenses</b>          | <b>5,65,663.00</b>        |                                   |                           |
| ARA Fees                          | 20,401.00                 |                                   |                           |
| Depriciation                      | 3,81,521.00               |                                   |                           |
| Grampanchayat Tax.                | 12,612.00                 |                                   |                           |
| Insurance Property                | 3,779.00                  |                                   |                           |
| National Seminar Expenses         | 50,000.00                 |                                   |                           |
| NCTE Fees                         | 15,000.00                 |                                   |                           |
| Repairs & Maintenance             | 11,646.00                 |                                   |                           |
| Shivaji Uni Pro-Rata & Other Fees | 12,366.00                 |                                   |                           |
| SSSamiti Fees                     | 58,338.00                 |                                   |                           |
| <b>Total</b>                      | <b>60,33,501.00</b>       | <b>Total</b>                      | <b>60,33,501.00</b>       |



FOR BHOSALE WANGIKAR &  
PARANNAWAR  
*Bhawan*  
(B D KULKARNI WANGIKAR)  
PARTNER



**Chh. Shahu Institute of Bus. Edu. & Rse. (B.Ed)**  
Gadhinglaj

**Trial Balance**

1-Apr-2019 to 31-Mar-2020

| Particulars                       | Opening Balance          | Transactions          |                       | Closing Balance          |
|-----------------------------------|--------------------------|-----------------------|-----------------------|--------------------------|
|                                   |                          | Debit                 | Credit                |                          |
| Affiliation Fee                   |                          | 21,600.00             |                       | 21,600.00 Dr             |
| ARA Fees                          |                          | 20,401.00             |                       | 20,401.00 Dr             |
| Bank Interest                     |                          |                       | 57,573.00             | 57,573.00 Cr             |
| Bank of India A/c. 45             | 30,109.02 Dr             | 52,88,021.00          | 51,22,918.00          | 1,95,212.02 Dr           |
| Boaring                           | 6,038.00 Dr              |                       | 604.00                | 5,434.00 Dr              |
| Book Purchase Payable             | 270.00 Cr                |                       |                       | 270.00 Cr                |
| Building                          | 23,53,150.15 Dr          |                       | 2,35,315.00           | 21,17,835.15 Dr          |
| Canteen Deposit                   | 5,000.00 Cr              |                       |                       | 5,000.00 Cr              |
| Computer                          | 89,271.00 Dr             |                       | 35,708.00             | 53,563.00 Dr             |
| Cycle Stand                       | 1,059.00 Dr              |                       | 106.00                | 953.00 Dr                |
| Daily Wages                       |                          | 36,000.00             |                       | 36,000.00 Dr             |
| Depriciation                      |                          | 3,81,521.00           |                       | 3,81,521.00 Dr           |
| Depriciation Fund                 | 44,47,425.89 Cr          |                       |                       | 44,47,425.89 Cr          |
| DLP Projector                     | 17,852.00 Dr             |                       | 1,785.00              | 16,067.00 Dr             |
| Equipments                        | 69,351.00 Dr             |                       | 6,935.00              | 62,416.00 Dr             |
| Furniture & Dead Stock            | 4,02,828.50 Dr           |                       | 40,283.00             | 3,62,545.50 Dr           |
| Grampanchayat Tax.                |                          | 12,612.00             |                       | 12,612.00 Dr             |
| Hostel Deposit                    | 1,000.00 Cr              |                       |                       | 1,000.00 Cr              |
| Income Tax Deduction              |                          | 2,56,000.00           | 2,56,000.00           |                          |
| Insurance Property                |                          | 3,779.00              |                       | 3,779.00 Dr              |
| Karnataka Bank FD                 | 7,95,667.00 Dr           | 51,816.00             |                       | 8,47,483.00 Dr           |
| Land                              | 16,41,000.00 Dr          |                       |                       | 16,41,000.00 Dr          |
| Library Books                     | 2,02,376.35 Dr           | 46,556.00             | 24,893.00             | 2,24,039.35 Dr           |
| L.I.C. Deduction                  | 11,978.00 Cr             | 48,854.00             | 36,876.00             |                          |
| MSEB Deposit                      | 1,000.00 Dr              |                       |                       | 1,000.00 Dr              |
| National Seminar Expenses         |                          | 50,000.00             |                       | 50,000.00 Dr             |
| NCTE Fees                         |                          | 15,000.00             |                       | 15,000.00 Dr             |
| Office Advance                    | 50,000.00 Dr             |                       | 50,000.00             |                          |
| Other Deduction                   |                          | 14,016.00             | 14,016.00             |                          |
| Other Receipts                    |                          |                       | 6,500.00              | 6,500.00 Cr              |
| PF Contribution & Admin. Charges  |                          | 1,97,896.00           |                       | 1,97,896.00 Dr           |
| P.F.Deduction Payable             |                          | 1,89,080.00           | 1,89,080.00           |                          |
| Proffessional Tax                 | 7,625.00 Cr              | 32,975.00             | 25,350.00             |                          |
| Profit & Loss A/c                 | 2,57,74,964.37 Dr        |                       |                       | 2,57,74,964.37 Dr        |
| Repairs & Maintenance             |                          | 11,646.00             |                       | 11,646.00 Dr             |
| Roads                             | 71,518.30 Dr             |                       | 7,152.00              | 64,366.30 Dr             |
| S.A.Fund                          | 850.00 Cr                |                       |                       | 850.00 Cr                |
| Salary Non-Teaching Staff         |                          | 7,02,077.00           |                       | 7,02,077.00 Dr           |
| Salary Payable                    |                          | 38,26,063.00          | 38,26,063.00          |                          |
| Salary Teaching Staff             |                          | 45,58,265.00          | 48,000.00             | 45,10,265.00 Dr          |
| Scholarship                       | 1,28,558.00 Cr           | 1,28,558.00           |                       |                          |
| Shivaji Bank A/c. 212             | 4,037.00 Dr              |                       | 4,037.00              |                          |
| Shivaji Bank A/c. 80200/2         | 1,04,704.20 Dr           |                       | 1,04,704.20           |                          |
| Shivaji Bank A/c. 8146            | 2,170.55 Dr              |                       | 2,170.55              |                          |
| Shivaji Uni Pro-Rata & Other Fees |                          | 12,366.00             |                       | 12,366.00 Dr             |
| SIBER Society                     |                          | 8,63,957.00           | 8,63,957.00           |                          |
| Sports Material                   | 2,479.00 Dr              |                       | 248.00                | 2,231.00 Dr              |
| SSSamiti Fees                     |                          | 58,338.00             |                       | 58,338.00 Dr             |
| Student Fees                      |                          |                       | 9,81,670.25           | 9,81,670.25 Cr           |
| Toilet Block                      | 1,78,167.00 Dr           |                       | 17,817.00             | 1,60,350.00 Dr           |
| <b>Carried Over</b>               | <b>2,71,95,035.55 Dr</b> | <b>1,68,27,397.00</b> | <b>1,19,59,761.00</b> | <b>3,20,62,671.55 Dr</b> |





**Chh. Shahu Institute of Bus. Edu. & Rse. (B.Ed)**  
Gadhinglaj

**Balance Sheet**  
1-Apr-2020 to 31-Mar-2021

| <b>Liabilities</b>         |                | as at 31-Mar-2021     | <b>Assets</b>                            |                | as at 31-Mar-2021     |
|----------------------------|----------------|-----------------------|--|----------------|-----------------------|
| <b>Capital Account</b>     |                | <b>44,48,275.89</b>   | <b>Fixed Assets</b>                      |                | <b>46,02,529.30</b>   |
| Depreciation Fund          | 44,47,425.89   |                       | Boaring                                  | 4,891.00       |                       |
| S.A.Fund                   | 850.00         |                       | Building                                 | 19,06,051.15   |                       |
| <b>Loans (Liability)</b>   |                |                       | Computer                                 | 37,494.00      |                       |
| <b>Current Liabilities</b> |                | <b>5,000.00</b>       | Cycle Stand                              | 858.00         |                       |
| Canteen Deposit            | 5,000.00       |                       | DLP Projector                            | 14,460.00      |                       |
| <b>Branch / Divisions</b>  |                | <b>3,64,22,940.55</b> | Equipments                               | 56,174.00      |                       |
| Trust A/c.                 | 3,64,22,940.55 |                       | Furniture & Deadstock                    | 3,26,290.50    |                       |
|                            |                |                       | Land                                     | 16,41,000.00   |                       |
|                            |                |                       | Library Books                            | 3,12,794.35    |                       |
|                            |                |                       | Roads                                    | 57,929.30      |                       |
|                            |                |                       | Sports Material                          | 2,008.00       |                       |
|                            |                |                       | Toilet Block                             | 1,44,315.00    |                       |
|                            |                |                       | UPS & Batteries                          | 51,892.00      |                       |
|                            |                |                       | Water Cooler                             | 19,234.00      |                       |
|                            |                |                       | Water Tank                               | 1,079.00       |                       |
|                            |                |                       | Xerox Machin                             | 26,059.00      |                       |
|                            |                |                       | <b>Investments</b>                       |                | <b>8,96,170.00</b>    |
|                            |                |                       | Karnataka Bank FD                        | 8,96,170.00    |                       |
|                            |                |                       | <b>Current Assets</b>                    |                | <b>2,58,967.02</b>    |
|                            |                |                       | Closing Stock                            |                |                       |
|                            |                |                       | Bank Accounts                            | 2,57,967.02    |                       |
|                            |                |                       | MSEB Deposit                             | 1,000.00       |                       |
|                            |                |                       | <b>Excess of expenditure over income</b> |                | <b>3,51,18,550.12</b> |
|                            |                |                       | Opening Balance                          | 3,07,62,722.12 |                       |
|                            |                |                       | Current Period                           | 43,55,828.00   |                       |
| <b>Total</b>               |                | <b>4,08,76,216.44</b> | <b>Total</b>                             |                | <b>4,08,76,216.44</b> |

As per books of accounts produced  
before us.



**FOR D. S. PATIL & CO.**  
Chartered Accountants  
*[Signature]*  
**DHANANJAY PATIL**  
(Proprietor)



**Chh. Shahu Institute of Bus. Edu. & Rse. (B.Ed)**  
Gadhinglaj

**Income and Expenditure Statement**

1-Apr-2020 to 31-Mar-2021

| Particulars                         | 1-Apr-2020 to 31-Mar-2021 | Particulars                       | 1-Apr-2020 to 31-Mar-2021 |
|-------------------------------------|---------------------------|-----------------------------------|---------------------------|
| <b>Direct Expenses</b>              | <b>49,18,970.00</b>       | <b>Direct Incomes</b>             | <b>8,87,712.00</b>        |
| Electricity Exp                     | 45,660.00                 | Student Fees                      | 8,87,712.00               |
| P. F. Contribution & Admin. Charges | 2,05,043.00               |                                   |                           |
| Salary Non Teaching Staff           | 6,84,597.00               | <b>Indirect Incomes</b>           | <b>1,18,489.00</b>        |
| Salary Teaching Staff               | 39,83,670.00              | Bank Interest                     | 52,635.00                 |
|                                     |                           | Other Receipts                    | 65,854.00                 |
| <b>Indirect Expenses</b>            | <b>4,43,059.00</b>        | Excess of expenditure over income | <b>43,55,828.00</b>       |
| Affiliation Fee                     | 21,600.00                 |                                   |                           |
| Daily Wages                         | 36,000.00                 |                                   |                           |
| Depriciation                        | 3,37,856.00               |                                   |                           |
| Grampanchayat Tax.                  | 13,612.00                 |                                   |                           |
| Insurance Property                  | 1,790.00                  |                                   |                           |
| Internet Charges                    | 3,450.00                  |                                   |                           |
| News Paper & Perodicals             | 22,023.00                 |                                   |                           |
| Repairs & Maintenance               | 3,200.00                  |                                   |                           |
| Telephone Exp.                      | 3,528.00                  |                                   |                           |
| <b>Total</b>                        | <b>53,62,029.00</b>       | <b>Total</b>                      | <b>53,62,029.00</b>       |

As per books of accounts produced before us.



**FOR D. S. PATIL & CO.**  
Chartered Accountants

*(Signature)*  
**DHANANJAY PATIL**  
(Proprietor)



## Chh. Shahu Institute of Bus. Edu. & Rse. (B.Ed)

Gadhinglaj

### Trial Balance

1-Apr-2020 to 31-Mar-2021

| Particulars                          | Opening Balance   | Transactions          |                       | Closing Balance   |
|--------------------------------------|-------------------|-----------------------|-----------------------|-------------------|
|                                      |                   | Debit                 | Credit                |                   |
| Affiliation Fee                      |                   | 21,600.00             |                       | 21,600.00 Dr      |
| Bank Interest                        |                   |                       | 52,635.00             | 52,635.00 Cr      |
| Bank of India A/c. 45                | 1,95,212.02 Dr    | 33,55,577.00          | 32,92,822.00          | 2,57,967.02 Dr    |
| Boaring                              | 5,434.00 Dr       |                       | 543.00                | 4,891.00 Dr       |
| Book Purchase Payable                | 270.00 Cr         | 270.00                |                       |                   |
| Building                             | 21,17,835.15 Dr   |                       | 2,11,784.00           | 19,06,051.15 Dr   |
| Canteen Deposit                      | 5,000.00 Cr       |                       |                       | 5,000.00 Cr       |
| Computer                             | 53,563.00 Dr      |                       | 16,069.00             | 37,494.00 Dr      |
| Cycle Stand                          | 953.00 Dr         |                       | 95.00                 | 858.00 Dr         |
| Daily Wages                          |                   | 36,000.00             |                       | 36,000.00 Dr      |
| Depriciation                         |                   | 3,37,856.00           |                       | 3,37,856.00 Dr    |
| Depriciation Fund                    | 44,47,425.89 Cr   |                       |                       | 44,47,425.89 Cr   |
| DLP Projector                        | 16,067.00 Dr      |                       | 1,607.00              | 14,460.00 Dr      |
| Electricity Exp                      |                   | 45,660.00             |                       | 45,660.00 Dr      |
| Equipments                           | 62,416.00 Dr      |                       | 6,242.00              | 56,174.00 Dr      |
| Furniture & Deadstock                | 3,62,545.50 Dr    |                       | 36,255.00             | 3,26,290.50 Dr    |
| Grampanchayat Tax.                   |                   | 13,612.00             |                       | 13,612.00 Dr      |
| Hostel Deposit                       | 1,000.00 Cr       | 1,000.00              |                       |                   |
| Income Tax Deduction                 |                   | 2,73,000.00           | 2,73,000.00           |                   |
| Insurance Property                   |                   | 1,790.00              |                       | 1,790.00 Dr       |
| Internet Charges                     |                   | 3,450.00              |                       | 3,450.00 Dr       |
| Karnataka Bank FD                    | 8,47,483.00 Dr    | 48,687.00             |                       | 8,96,170.00 Dr    |
| Land                                 | 16,41,000.00 Dr   |                       |                       | 16,41,000.00 Dr   |
| Library Books                        | 2,24,039.35 Dr    | 1,26,394.00           | 37,639.00             | 3,12,794.35 Dr    |
| L.I.C. Deduction                     |                   | 32,716.00             | 32,716.00             |                   |
| MSEB Deposit                         | 1,000.00 Dr       |                       |                       | 1,000.00 Dr       |
| News Paper & Perodicals              |                   | 22,023.00             |                       | 22,023.00 Dr      |
| Other Receipts                       |                   |                       | 65,854.00             | 65,854.00 Cr      |
| P. F. Contribution & Admin. Charges. |                   | 2,05,043.00           |                       | 2,05,043.00 Dr    |
| P.F.Deduction Payable                |                   | 1,89,273.00           | 1,89,273.00           |                   |
| Profressional Tax                    |                   | 26,000.00             | 26,000.00             |                   |
| Profit & Loss A/c                    | 3,07,62,722.12 Dr |                       |                       | 3,07,62,722.12 Dr |
| Repairs & Maintenance                |                   | 3,200.00              |                       | 3,200.00 Dr       |
| Roads                                | 64,366.30 Dr      |                       | 6,437.00              | 57,929.30 Dr      |
| S.A.Fund                             | 850.00 Cr         |                       |                       | 850.00 Cr         |
| Salary Non Teaching Staff            |                   | 6,84,597.00           |                       | 6,84,597.00 Dr    |
| Salary Payable                       |                   | 33,77,000.00          | 33,77,000.00          |                   |
| Salary Teaching Staff                |                   | 40,78,645.00          | 94,975.00             | 39,83,670.00 Dr   |
| Scholarship                          |                   | 4,13,547.00           | 4,13,547.00           |                   |
| Siber Society                        |                   | 7,70,273.00           | 7,70,278.00           |                   |
| Sports Material                      | 2,231.00 Dr       |                       | 223.00                | 2,008.00 Dr       |
| Student Fees                         |                   |                       | 8,87,712.00           | 8,87,712.00 Cr    |
| Telephone Exp.                       |                   | 3,528.00              |                       | 3,528.00 Dr       |
| Toilet Block                         | 1,60,350.00 Dr    |                       | 16,035.00             | 1,44,315.00 Dr    |
| Trust A/c.                           | 3,21,75,246.55 Cr | 3,948.00              | 42,51,642.00          | 3,64,22,940.55 Cr |
| UPS & Batteries                      | 61,050.00 Dr      |                       | 9,158.00              | 51,892.00 Dr      |
| Water Cooler                         | 21,371.00 Dr      |                       | 2,137.00              | 19,234.00 Dr      |
| Water Tank                           | 1,199.00 Dr       |                       | 120.00                | 1,079.00 Dr       |
| Xerox Machin                         | 28,955.00 Dr      |                       | 2,896.00              | 26,059.00 Dr      |
| <b>Grand Total</b>                   |                   | <b>1,40,74,694.00</b> | <b>1,40,74,694.00</b> |                   |





Chh. Shahu Institute of Bus. Edu. & Rse. (B.Ed)

**Balance Sheet**

1-Apr-2021 to 31-Mar-2022

| <b>Liabilities</b>         |                | as at 31-Mar-2022     | <b>Assets</b>                            |                | as at 31-Mar-2022     |
|----------------------------|----------------|-----------------------|--|----------------|-----------------------|
| <b>Capital Account</b>     |                | <b>44,48,275.89</b>   | <b>Fixed Assets</b>                      |                | <b>52,01,746.30</b>   |
| Depreciation Fund          | 44,47,425.89   |                       | Boaring                                  | 4,402.00       |                       |
| S.A.Fund                   | 850.00         |                       | Building                                 | 17,15,446.15   |                       |
| <b>Loans (Liability)</b>   |                |                       | Computer                                 | 5,51,886.00    |                       |
| <b>Current Liabilities</b> |                | <b>5,000.00</b>       | Cycle Stand                              | 772.00         |                       |
| Canteen Deposit            | 5,000.00       |                       | DLP Projector                            | 13,014.00      |                       |
| <b>Branch / Divisions</b>  |                | <b>4,20,51,134.55</b> | Equipments                               | 50,557.00      |                       |
| Trust A/c.                 | 4,20,51,134.55 |                       | Furniture & Deadstock                    | 6,31,859.50    |                       |
|                            |                |                       | Land                                     | 16,41,000.00   |                       |
|                            |                |                       | Library Books                            | 2,81,515.35    |                       |
|                            |                |                       | Roads                                    | 52,136.30      |                       |
|                            |                |                       | Sports Material                          | 1,807.00       |                       |
|                            |                |                       | Toilet Block                             | 1,29,883.00    |                       |
|                            |                |                       | UPS & Batteries                          | 85,733.00      |                       |
|                            |                |                       | Water Cooler                             | 17,311.00      |                       |
|                            |                |                       | Water Tank                               | 971.00         |                       |
|                            |                |                       | Xerox Machin                             | 23,453.00      |                       |
|                            |                |                       | <b>Investments</b>                       |                | <b>9,39,891.00</b>    |
|                            |                |                       | Karnataka Bank FD                        | 9,39,891.00    |                       |
|                            |                |                       | <b>Current Assets</b>                    |                | <b>2,42,044.98</b>    |
|                            |                |                       | Closing Stock                            |                |                       |
|                            |                |                       | Bank Accounts                            | 2,41,044.98    |                       |
|                            |                |                       | MSEB Deposit                             | 1,000.00       |                       |
|                            |                |                       | <b>Excess of expenditure over income</b> |                | <b>4,01,20,728.16</b> |
|                            |                |                       | Opening Balance                          | 3,51,18,550.12 |                       |
|                            |                |                       | Current Period                           | 50,02,178.04   |                       |
| <b>Total</b>               |                | <b>4,65,04,410.44</b> | <b>Total</b>                             |                | <b>4,65,04,410.44</b> |



**For B B C P AND ASSOCIATES  
CHARTERED ACCOUNTANTS**

*Sumit Biranje*  
**SUMIT BIRANJE**  
Partner  
M. No. 118450

**UDIN No. 22118450AVXJYI3294**



**Chh. Shahu Institute of Bus. Edu. & Rse. (B.Ed)**

**Income and Expenditure Statement**

1-Apr-2021 to 31-Mar-2022

| Particulars                          | 1-Apr-2021 to 31-Mar-2022 | Particulars                       | 1-Apr-2021 to 31-Mar-2022 |
|--------------------------------------|---------------------------|-----------------------------------|---------------------------|
| <b>Direct Expenses</b>               | <b>57,14,707.04</b>       | <b>Direct Incomes</b>             | <b>13,58,213.00</b>       |
| Bank Charges                         | 649.04                    | Student Fees                      | 13,58,213.00              |
| P. F. Contribution & Admin. Charges. | 2,06,739.00               | <b>Indirect Incomes</b>           | <b>48,579.00</b>          |
| Salary Non Teaching Staff            | 7,14,143.00               | Bank Interest                     | 48,579.00                 |
| Salary Teaching Staff                | 47,93,176.00              | Excess of expenditure over income | <b>50,02,178.04</b>       |
| <b>Indirect Expenses</b>             | <b>6,94,263.00</b>        |                                   |                           |
| Advertisement Exp.                   | 9,550.00                  |                                   |                           |
| Affiliation Fee                      | 21,600.00                 |                                   |                           |
| ARA Fees                             | 42,000.00                 |                                   |                           |
| Daily Wages                          | 36,000.00                 |                                   |                           |
| Depriciation                         | 4,20,181.00               |                                   |                           |
| Grampanchayat Tax.                   | 13,612.00                 |                                   |                           |
| Insurance Property                   | 1,835.00                  |                                   |                           |
| News Paper & Perodicals              | 5,900.00                  |                                   |                           |
| Repairs & Maintenance                | 1,27,335.00               |                                   |                           |
| Shivaji Uni Pro-Rata & Other Fees    | 12,750.00                 |                                   |                           |
| Website Charges                      | 3,500.00                  |                                   |                           |
| <b>Total</b>                         | <b>64,08,970.04</b>       | <b>Total</b>                      | <b>64,08,970.04</b>       |



For BBC P AND ASSOCIATES  
CHARTERED ACCOUNTANTS

*Sumit Biranje*  
SUMIT BIRANJE  
Partner  
M. No. 118450

UDIN No. 22118450AVXJYI3294



## Chh. Shahu Institute of Bus. Edu. & Rse. (B.Ed)

### Trial Balance

1-Apr-2021 to 31-Mar-2022

| Particulars                          | Opening Balance   | Transactions          |                       | Closing Balance   |
|--------------------------------------|-------------------|-----------------------|-----------------------|-------------------|
|                                      |                   | Debit                 | Credit                |                   |
| Advertisement Exp.                   |                   | 9,550.00              |                       | 9,550.00 Dr       |
| Affiliation Fee                      |                   | 21,600.00             |                       | 21,600.00 Dr      |
| ARA Fees                             |                   | 42,000.00             |                       | 42,000.00 Dr      |
| Bank Charges                         |                   | 649.04                |                       | 649.04 Dr         |
| Bank Interest                        |                   |                       | 48,579.00             | 48,579.00 Cr      |
| Bank of India A/c. 45                | 2,57,967.02 Dr    | 53,58,213.00          | 53,75,135.04          | 2,41,044.98 Dr    |
| Boaring                              | 4,891.00 Dr       |                       | 489.00                | 4,402.00 Dr       |
| Building                             | 19,06,051.15 Dr   |                       | 1,90,605.00           | 17,15,446.15 Dr   |
| Canteen Deposit                      | 5,000.00 Cr       |                       |                       | 5,000.00 Cr       |
| Computer                             | 37,494.00 Dr      | 6,18,400.00           | 1,04,008.00           | 5,51,886.00 Dr    |
| Cycle Stand                          | 858.00 Dr         |                       | 86.00                 | 772.00 Dr         |
| Daily Wages                          |                   | 36,000.00             |                       | 36,000.00 Dr      |
| Depriciation                         |                   | 4,20,181.00           |                       | 4,20,181.00 Dr    |
| Depriciation Fund                    | 44,47,425.89 Cr   |                       |                       | 44,47,425.89 Cr   |
| DLP Projector                        | 14,460.00 Dr      |                       | 1,446.00              | 13,014.00 Dr      |
| Equipments                           | 56,174.00 Dr      |                       | 5,617.00              | 50,557.00 Dr      |
| Furniture & Deadstock                | 3,26,290.50 Dr    | 3,55,998.00           | 50,429.00             | 6,31,859.50 Dr    |
| Grampanchayat Tax.                   |                   | 13,612.00             |                       | 13,612.00 Dr      |
| Income Tax Deduction                 |                   | 3,60,600.00           | 3,60,600.00           |                   |
| Insurance Property                   |                   | 1,835.00              |                       | 1,835.00 Dr       |
| Karnataka Bank FD                    | 8,96,170.00 Dr    | 43,721.00             |                       | 9,39,891.00 Dr    |
| Land                                 | 16,41,000.00 Dr   |                       |                       | 16,41,000.00 Dr   |
| Library Books                        | 3,12,794.35 Dr    |                       | 31,279.00             | 2,81,515.35 Dr    |
| L.I.C. Deduction                     |                   | 17,959.00             | 17,959.00             |                   |
| MSEB Deposit                         | 1,000.00 Dr       |                       |                       | 1,000.00 Dr       |
| News Paper & Perodicals              |                   | 5,900.00              |                       | 5,900.00 Dr       |
| P. F. Contribution & Admin. Charges. |                   | 2,06,739.00           |                       | 2,06,739.00 Dr    |
| P.F.Deduction Payable                |                   | 1,90,833.00           | 1,90,833.00           |                   |
| Proffessional Tax                    |                   | 25,000.00             | 25,000.00             |                   |
| Profit & Loss A/c                    | 3,51,18,550.12 Dr |                       |                       | 3,51,18,550.12 Dr |
| Repairs & Maintenance                |                   | 1,27,335.00           |                       | 1,27,335.00 Dr    |
| Roads                                | 57,929.30 Dr      |                       | 5,793.00              | 52,136.30 Dr      |
| S.A.Fund                             | 850.00 Cr         |                       |                       | 850.00 Cr         |
| Salary Non Teaching Staff            |                   | 7,14,143.00           |                       | 7,14,143.00 Dr    |
| Salary Payable                       |                   | 40,12,791.00          | 40,12,791.00          |                   |
| Salary Teaching Staff                |                   | 48,41,176.00          | 48,000.00             | 47,93,176.00 Dr   |
| Scholarship                          |                   | 1,17,214.00           | 1,17,214.00           |                   |
| Shivaji Uni Pro-Rata & Other Fees    |                   | 12,750.00             |                       | 12,750.00 Dr      |
| Siber Society                        |                   | 9,00,136.00           | 9,00,136.00           |                   |
| Sports Material                      | 2,008.00 Dr       |                       | 201.00                | 1,807.00 Dr       |
| Student Fees                         |                   |                       | 13,58,213.00          | 13,58,213.00 Cr   |
| Toilet Block                         | 1,44,315.00 Dr    |                       | 14,432.00             | 1,29,883.00 Dr    |
| Trust A/c.                           | 3,64,22,940.55 Cr | 4,858.00              | 56,33,052.00          | 4,20,51,134.55 Cr |
| UPS & Batteries                      | 51,892.00 Dr      | 45,000.00             | 11,159.00             | 85,733.00 Dr      |
| Water Cooler                         | 19,234.00 Dr      |                       | 1,923.00              | 17,311.00 Dr      |
| Water Tan k                          | 1,079.00 Dr       |                       | 108.00                | 971.00 Dr         |
| Website C harges                     |                   | 3,500.00              |                       | 3,500.00 Dr       |
| Xerox Machin                         | 26,059.00 Dr      |                       | 2,606.00              | 23,453.00 Dr      |
| <b>Grand Total</b>                   |                   | <b>1,85,07,693.04</b> | <b>1,85,07,693.04</b> |                   |





**Chh. Shahu Institute of Bus. Edu. & Rse. (B.Ed)**

**Balance Sheet**

1-Apr-2022 to 31-Mar-2023

| <b>Liabilities</b>           |                | as at 31-Mar-2023     | <b>Assets</b>                            |                | as at 31-Mar-2023     |
|------------------------------|----------------|-----------------------|--|----------------|-----------------------|
| <b>Capital Account</b>       |                | <b>44,48,275.89</b>   | <b>Fixed Assets</b>                      |                | <b>50,80,321.30</b>   |
| <i>Depriciation Fund</i>     | 44,47,425.89   |                       | <i>Boaring</i>                           | 3,962.00       |                       |
| <i>S.A.Fund</i>              | 850.00         |                       | <i>Building</i>                          | 16,96,727.15   |                       |
|                              |                |                       | <i>Computer</i>                          | 3,96,315.00    |                       |
| <b>Loans (Liability)</b>     |                |                       | <i>Cycle Stand</i>                       | 695.00         |                       |
|                              |                |                       | <i>DLP Projector</i>                     | 80,023.00      |                       |
| <b>Current Liabilities</b>   |                | <b>73,957.00</b>      | <i>Equipments</i>                        | 45,501.00      |                       |
| <i>Canteen Deposit</i>       | 5,000.00       |                       | <i>Furniture &amp; Deadstock</i>         | 6,44,673.50    |                       |
| <i>P.F.Deduction Payable</i> | 68,957.00      |                       | <i>Land</i>                              | 16,41,000.00   |                       |
|                              |                |                       | <i>Library Books</i>                     | 2,53,363.35    |                       |
| <b>Branch / Divisions</b>    |                | <b>4,62,99,677.55</b> | <i>Roads</i>                             | 46,922.30      |                       |
| <i>Trust A/c.</i>            | 4,62,99,677.55 |                       | <i>Sports Material</i>                   | 1,626.00       |                       |
|                              |                |                       | <i>Toilet Block</i>                      | 1,16,895.00    |                       |
|                              |                |                       | <i>UPS &amp; Batteries</i>               | 72,873.00      |                       |
|                              |                |                       | <i>Water Cooler</i>                      | 15,580.00      |                       |
|                              |                |                       | <i>Water Tank</i>                        | 874.00         |                       |
|                              |                |                       | <i>Xerox Machin</i>                      | 63,291.00      |                       |
|                              |                |                       | <b>Investments</b>                       |                | <b>9,86,188.00</b>    |
|                              |                |                       | <i>Karnataka Bank FD</i>                 | 9,86,188.00    |                       |
|                              |                |                       | <b>Current Assets</b>                    |                | <b>2,28,954.16</b>    |
|                              |                |                       | <i>Closing Stock</i>                     |                |                       |
|                              |                |                       | <i>Bank Accounts</i>                     | 2,27,954.16    |                       |
|                              |                |                       | <i>MSEB Deposit</i>                      | 1,000.00       |                       |
|                              |                |                       | <b>Excess of expenditure over income</b> |                | <b>4,45,26,446.98</b> |
|                              |                |                       | <i>Opening Balance</i>                   | 4,01,20,728.16 |                       |
|                              |                |                       | <i>Current Period</i>                    | 44,05,718.82   |                       |
| <b>Total</b>                 |                | <b>5,08,21,910.44</b> | <b>Total</b>                             |                | <b>5,08,21,910.44</b> |



**PRINCIPAL**  
Dinakarrao K. Shinde College of  
Education Gadhinglaj



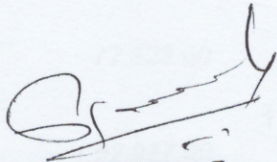
**Chh. Shahu Institute of Bus. Edu. & Rse. (B.Ed)**

**Income and Expenditure Statement**

1-Apr-2022 to 31-Mar-2023

| Particulars                          | 1-Apr-2022 to 31-Mar-2023 | Particulars                       | 1-Apr-2022 to 31-Mar-2023 |
|--------------------------------------|---------------------------|-----------------------------------|---------------------------|
| <b>Direct Expenses</b>               | <b>63,13,462.02</b>       | <b>Direct Incomes</b>             | <b>26,17,963.20</b>       |
| Bank Charges                         | 12,112.02                 | Student Fees                      | 26,17,963.20              |
| Electricity Exp                      | 29,765.00                 | <b>Indirect Incomes</b>           | <b>1,28,669.00</b>        |
| P. F. Contribution & Admin. Charges. | 1,34,856.00               | Bank Interest                     | 51,441.00                 |
| Printing & Stationery Exp            | 1,02,810.00               | Other Receipts                    | 77,228.00                 |
| Salary Non Teaching Staff            | 8,56,983.00               |                                   |                           |
| Salary Teaching Staff                | 51,76,936.00              | Excess of expenditure over income | <b>44,05,718.82</b>       |
| <b>Indirect Expenses</b>             | <b>8,38,889.00</b>        |                                   |                           |
| Affiliation Fee                      | 25,920.00                 |                                   |                           |
| ARA Fees                             | 20,000.00                 |                                   |                           |
| Committee Exp.                       | 21,850.00                 |                                   |                           |
| Daily Wages                          | 36,000.00                 |                                   |                           |
| Depreciation                         | 5,02,689.00               |                                   |                           |
| Internet Charges                     | 13,200.00                 |                                   |                           |
| News Paper & Perodicals              | 19,634.00                 |                                   |                           |
| Peon Dress Code Exp.                 | 9,570.00                  |                                   |                           |
| Repairs & Maintenance                | 1,72,363.00               |                                   |                           |
| Telephone Exp.                       | 14,163.00                 |                                   |                           |
| Website Charges                      | 3,500.00                  |                                   |                           |
| <b>Total</b>                         | <b>71,52,351.02</b>       | <b>Total</b>                      | <b>71,52,351.02</b>       |



  
**PRINCIPAL**  
 Dinakarrao K. Shinde College of  
 Education Gadhinglaj



## Chh. Shahu Institute of Bus. Edu. & Rse. (B.Ed)

### Trial Balance

1-Apr-2022 to 31-Mar-2023

| Particulars                          | Opening Balance   | Transactions          |                       | Closing Balance   |
|--------------------------------------|-------------------|-----------------------|-----------------------|-------------------|
|                                      |                   | Debit                 | Credit                |                   |
| Affiliation Fee                      |                   | 25,920.00             |                       | 25,920.00 Dr      |
| ARA Fees                             |                   | 20,000.00             |                       | 20,000.00 Dr      |
| Bank Charges                         |                   | 12,112.02             |                       | 12,112.02 Dr      |
| Bank Interest                        |                   |                       | 51,441.00             | 51,441.00 Cr      |
| Bank of India A/c. 45                | 2,41,044.98 Dr    | 58,75,963.20          | 58,89,054.02          | 2,27,954.16 Dr    |
| Boaring                              | 4,402.00 Dr       |                       | 440.00                | 3,962.00 Dr       |
| Building                             | 17,15,446.15 Dr   | • 1,64,216.00         | 1,82,935.00           | 16,96,727.15 Dr   |
| Canteen Deposit                      | 5,000.00 Cr       |                       |                       | 5,000.00 Cr       |
| Committtee Exp.                      |                   | 21,850.00             |                       | 21,850.00 Dr      |
| Computer                             | 5,51,886.00 Dr    | • 14,278.00           | 1,69,849.00           | 3,96,315.00 Dr    |
| Cycle Stand                          | 772.00 Dr         |                       | 77.00                 | 695.00 Dr         |
| Daily Wages                          |                   | 36,000.00             |                       | 36,000.00 Dr      |
| Depriciation                         |                   | 5,02,689.00           |                       | 5,02,689.00 Dr    |
| Depriciation Fund                    | 44,47,425.89 Cr   |                       |                       | 44,47,425.89 Cr   |
| DLP Projector                        | 13,014.00 Dr      | • 75,900.00           | 8,891.00              | 80,023.00 Dr      |
| Electricity Exp                      |                   | 29,765.00             |                       | 29,765.00 Dr      |
| Equipments                           | 50,557.00 Dr      |                       | 5,056.00              | 45,501.00 Dr      |
| Furniture & Deadstock                | 6,31,859.50 Dr    | • 80,000.00           | 67,186.00             | 6,44,673.50 Dr    |
| Income Tax Deduction                 |                   | 3,40,500.00           | 3,40,500.00           |                   |
| Internet Charges                     |                   | 13,200.00             |                       | 13,200.00 Dr      |
| Karnataka Bank FD                    | 9,39,891.00 Dr    | 46,297.00             |                       | 9,86,188.00 Dr    |
| Land                                 | 16,41,000.00 Dr   |                       |                       | 16,41,000.00 Dr   |
| Library Books                        | 2,81,515.35 Dr    |                       | 28,152.00             | 2,53,363.35 Dr    |
| L.I.C. Deduction                     |                   | 17,256.00             | 17,256.00             |                   |
| MSEB Deposit                         | 1,000.00 Dr       |                       |                       | 1,000.00 Dr       |
| News Paper & Perodicals              |                   | 19,634.00             |                       | 19,634.00 Dr      |
| Other Receipts                       |                   |                       | 77,228.00             | 77,228.00 Cr      |
| Peon Dress Code Exp.                 |                   | 9,570.00              |                       | 9,570.00 Dr       |
| P. F. Contribution & Admin. Charges. |                   | 1,34,856.00           |                       | 1,34,856.00 Dr    |
| P.F.Deduction Payable                |                   | 1,24,020.00           | 1,92,977.00           | 68,957.00 Cr      |
| Printing & Stationery Exp            |                   | 1,02,810.00           |                       | 1,02,810.00 Dr    |
| Profressional Tax                    |                   | 25,000.00             | 25,000.00             |                   |
| Profit & Loss A/c                    | 4,01,20,728.16 Dr |                       |                       | 4,01,20,728.16 Dr |
| Repairs & Maintenance                |                   | 1,72,363.00           |                       | 1,72,363.00 Dr    |
| Roads                                | 52,136.30 Dr      |                       | 5,214.00              | 46,922.30 Dr      |
| S.A.Fund                             | 850.00 Cr         |                       |                       | 850.00 Cr         |
| Salary Non Teaching Staff            |                   | 8,56,983.00           |                       | 8,56,983.00 Dr    |
| Salary Payable                       |                   | 44,98,429.00          | 44,98,429.00          |                   |
| Salary Teaching Staff                |                   | 52,24,936.00          | 48,000.00             | 51,76,936.00 Dr   |
| Scholarship                          |                   | 8,01,698.20           | 8,01,698.20           |                   |
| Siber Society                        |                   | 9,59,757.00           | 9,59,757.00           |                   |
| Sports Material                      | 1,807.00 Dr       |                       | 181.00                | 1,626.00 Dr       |
| Student Fees                         |                   |                       | 26,17,963.20          | 26,17,963.20 Cr   |
| Telephone Exp.                       |                   | 14,163.00             |                       | 14,163.00 Dr      |
| Toilet Block                         | 1,29,883.00 Dr    |                       | 12,988.00             | 1,16,895.00 Dr    |
| Trust A/c.                           | 4,20,51,134.55 Cr | 5,144.00              | 42,53,687.00          | 4,62,99,677.55 Cr |
| UPS & Batteries                      | 85,733.00 Dr      |                       | 12,860.00             | 72,873.00 Dr      |
| Water Cooler                         | 17,311.00 Dr      |                       | 1,731.00              | 15,580.00 Dr      |
| Water Tank                           | 971.00 Dr         |                       | 97.00                 | 874.00 Dr         |
| Website Charges                      |                   | 3,500.00              |                       | 3,500.00 Dr       |
| Xerox Machin                         | 23,453.00 Dr      | 46,870.00             | 7,032.00              | 63,291.00 Dr      |
| <b>Grand Total</b>                   |                   | <b>2,02,75,679.42</b> | <b>2,02,75,679.42</b> |                   |

