

Metric 5.4.2 - Alumni has an active role in the regular institutional functioning such as

1. Motivating the freshly enrolled students
2. Involvement in the in-house curriculum development
3. Organization of various activities other than class room activities
4. Support to curriculum delivery
5. Student mentoring
6. Financial contribution
7. Placement advice and support

Clarification Asked-

HEI has not provided the supporting documents as per SOP. HEI needs to provide the Documentary evidence for the selected claim, Income Expenditure statement highlighting the alumni contribution and Report of alumni participation in institutional functioning for last completed academic year

Response-

1. Report of alumni participation in institutional functioning for last completed academic year are attached. (Appendix-I)
2. Income Expenditure statements highlighting the alumni contributions are attached. (Appendix-II)

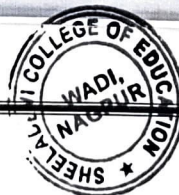
Appendix-I

SHEELADEVI COLLEGE OF EDUCATION WADI NAGPUR ALUMNI MEETING REPORT- 2017

The Alumni Association of Sheeladevi college of Education Wadi Nagpur organized ALUMNI MEET – 2017 a programme to facilitate, consolidate and coordinate Alumni Activities at Placement cell on 15/9/2017. The Alumni started arriving the college by 11.00 a.m. and they were received by the registration team and they have been asked to fill the registration form. The Alumni Meet started with a welcome address by Sulekha Pakhale During the interaction session they

- shared the about giving expertise and career guidance for the students.
- Assured that they will be ready to associate with the college for any type of help which is needed from his side as an alumnus.
- Shared the about various job opportunities and the importance about LinkedIn.

Alumni also interacted with the students and gave career guidance regarding higher studies and placements. Alumni answered question of students regarding preparations for placements and how they should face HR interviews. Vote of thanks was given by Pooja Nagpure and thanked the various organizers alumni members of the event. He also thanked the management of Sheeladevi College of Education Wadi Nagpur for the support and guidance which has made Alumni Meet 2017 a grand success.



Gajin
Principal
Sheeladevi College of Education
Wadi, Nagpur - 410023.



SHEELA MULTIPURPOSE SOCIETY
SHEELADEVI COLLEGE OF EDUCATION (B.Ed.)

Recognised by: NCTE New Delhi, Government of Maharashtra & Affiliated to RTM Nagpur University, Nagpur.

WADI (DATTAWADI), NAGPUR-440023

E-mail : sheeladevibedcollege@yahoo.com, sheeladevibedcollege@gmail.com

Cell.Ph.: 07104-222175

Coll. Code - 254

LIST OF PARTICIPANTS

2017-18

SR NO	DESIGNATION	NAME OF PARTICIPANT	SIGNATURE
1	Principal	Jyotsna Timande	
2	Faculty members	Nilima Rindhe	
		Harsha Patil	
		Leena Taywade	
		Pradnya Meshram	
		Karuna Dahiwale	
		Priya Sontakke	
		Meena Balpande	
3	Practice Teaching School	Dr. Nirmala Jugal Gupta (Sheela Public School)	
4	Employers	Chayya Ganvir	
5	Expert	Aparna Chaudhari	
6	Students	Archana Naidu	
		Jayshree Kuril	
		Pranali Yawalkar	
		Sneha Madavi	
		Tina Meshram	
7	Alumni	Chayya Ganvir	
		Sulekha Pakhale	
		Anil Dahake	
		Suwarna Dahat	



Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.

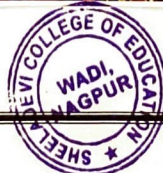
SHEELADEVI COLLEGE OF EDUCATION WADI NAGPUR ALUMNI MEETING REPORT- 2018

The Alumni Association of Sheeladevi college of Education Wadi Nagpur organized ALUMNI MEET – 2018 a programme to facilitate, consolidate and coordinate Alumni Activities at Placement cell on 20/9/2018. The Alumni started arriving the college by 11.00 a.m. and they were received by the registration team and they have been asked to fill the registration form. The Alumni Meet started with a welcome address by Archana Naidu

During the interaction session they

- Shared about current trends in teaching field.
- Assured that they will be ready to associate with the college for any type of help which is needed from his side as an alumnus.
- Shared career guidance regarding higher studies and placements.

Alumni answered question of students regarding preparations for placements and how they should face HR interviews. Vote of thanks was given by Tomeshri Sonewane and thanked the various organizers alumni members of the event. He also thanked the management of Sheeladevi College of Education Wadi Nagpur for the support and guidance which has made Alumni Meet 2018 a grand success.



30/8/22
Principal
Sheeladevi College of Education
Wadi, Nagpur-440023



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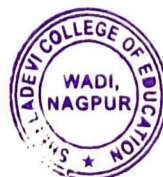
E-mail : sheeladevibedcollege@yahoo.com, sheeladevibedcollege@gmail.com

Coll.Ph.: 07104-222175

Coll. Code: 254

LIST OF PARTICIPANTS 2018-19

SR NO	DESIGNATION	NAME OF PARTICIPANT	SIGNATURE
1	Principal	Jyotsna Timande	
2	Faculty members	Nilima Rindhe	
		Harsha Patil	
		Leena Taywade	
		Pradnya Meshram	
		Karuna Dahiwale	
		Priya Sontakke	
		Meena Balpande	
3	Practice Teaching School	Dr. Jeevan Dontulwar (J. N. C High School)	
4	Employers	Suwarna Dahat	
5	Expert	Dr. Swati Raut	
6	Students	Rajlaxmi Chaubey	
		Ajay Gaiki	
		Anuradha Wadekar	
		Durga Bobale	
		Neeta Pardhi	
7	Alumni	Chayya Ganvir	
		Sulekha Pakhale	
		Kundan Singh	
		Priyanka Khirwadkar	
		Archana Naidu	



Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.

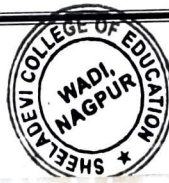
SHEELADEVI COLLEGE OF EDUCATION WADI NAGPUR ALUMNI MEETING REPORT- 2019

The Alumni Association of Sheeladevi College of Education Wadi Nagpur organized ALUMNI MEET – 2019 a programme to facilitate, consolidate and coordinate Alumni Activities at Placement cell on 25/9/2019. The Alumni started arriving the college by 11.00 a.m. and they were received by the registration team and they have been asked to fill the registration form. The Alumni Meet started with a welcome address by the Sachin Dongre The meeting was graced by the Principal Dr. Surekha Sharma

During the interaction session they

- Shared the importance of soft skills required in teaching.
- Shared about various job opportunities and the important of job profile.
- Shared about use of technology in teaching.

Alumni also interacted with the students and gave career guidance regarding higher studies and placements. Alumni answered question of students regarding preparations for placements and how they should face HR interviews. Vote of thanks was given by Nikki Singh and thanked the various organizers alumni members of the event. He also thanked the management of Sheeladevi College of Education Wadi Nagpur for the support and guidance which has made Alumni Meet 2019 a grand success.



Dash
Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.



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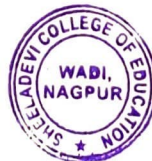
E-mail : sheeladevibedcollege@yahoo.com, sheeladevibedcollege@gmail.com

Coll.Ph.: 07104-222175

Coll. Code - 254

LIST OF PARTICIPANTS 2019-20

SR NO	DESIGNATION	NAME OF PARTICIPANT	SIGNATURE
1	Principal	Dr. Surekha Sharma	
2	Faculty members	Jyotsna Timande	
		Nilima Rindhe	
		Harsha Patil	
		Leena Taywade	
		Sourabh Mohod	
		Archana Makode	
		Mamta Ramteke	
3	Practice Teaching School	Mangala Mankar (Rukminibai Dhawad High School)	
4	Employers	Archana Naidu	
5	Expert	Dr. Nalini Singh	
6	Students	Rajeshwari Sangolkar	
		Priti Manohare	
		Shymal Kokate	
		Akhilesh Kumar	
		Urmildas Bhandari	
7	Alumni	Chayya Ganvir	
		Sulekha Pakhale	
		Sachin Dongre	
		Tina Meshram	
		Priyanka Khirwadkar	
		Neha Pardhi	



Principal
Sheeladevi College of Education,
Wadi, Nagpur-440023.

SHEELADEVI COLLEGE OF EDUCATION WADI NAGPUR ALUMNI MEETING REPORT- 2020

The Alumni Association of Sheeladevi College of Education Wadi Nagpur organized ALUMNI MEET – 2020 a programme to facilitate, consolidate and coordinate Alumni Activities at Placement cell on 25/9/2020. Online Alumni Meet started on zoom app by online mode with a welcome address by the Namrata Domade. The meeting was graced by the principal Dr. Surekha Sharma. During the interaction session they

- Shared the work experiences in school
- Assured that they will be ready to associate with the college for any type of help which is needed from his side as an alumnus.
- Shared about various job opportunities in government and other sector in teaching field.

Alumni also interacted with the students and gave career guidance regarding higher studies and placements. Alumni answered question of students regarding preparations for placements and how they should face HR interviews. Vote of thanks was given by Reena Chourasiya and thanked the various organizers alumni members of the event. He also thanked the management of Sheeladevi College of Education Wadi Nagpur for the support and guidance which has made Alumni Meet 2020 a grand success.



528
Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.



SHEELA MULTIPURPOSE SOCIETY

SHEELADEVI COLLEGE OF EDUCATION (B.Ed.)

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E-mail : sheeladevibedcollege@yahoo.com, sheeladevibedcollege@gmail.com

Coll.Ph: 07104-222175

Coll. Code : 25

LIST OF PARTICIPANTS 2020-21

SR NO	DESIGNATION	NAME OF PARTICIPANT	SIGNATURE
1	Principal	Dr. Surekha Sharma	
2	Faculty members	Jyotsna Timande	
		Nilima Rindhe	
		Harsha Patil	
		Leena Taywade	
		Sourabh Mohod	
		Archana Makode	
		Mamta Ramteke	
3	Practice Teaching School	Swati Walokar (Angel Kids Convent)	
4	Employers	Akhilesh Kumar	
5	Expert	Kishordas Sonare	
6	Students	Shraddha Chaudhari	
		Biptendra Sinsinwar	
		Arti Chandre	
		Kirti Tiwari	
		Pooja Ghorpade	
7	Alumni	Chayya Ganvir	
		Reena Sheel	
		Rajeshwari Sangolkar	
		Amrapali Wankhade	
		Ankush Deshmukh	
		Narmada Domade	



Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.

SHEELADEVI COLLEGE OF EDUCATION WADI NAGPUR ALUMNI MEETING REPORT- 2021

The Alumni Association of Sheeladevi college of Education Wadi Nagpur organized ALUMNI MEET – 2021 a programme to facilitate, consolidate and coordinate Alumni Activities at Placement cell on 25/9/2021. The alumni started joining zoom meeting by 11.00 a.m. The alumni Meet started with a welcome address by chhaya Ganvir The meeting was graced by the principal Dr. Surekha Sharma During the interaction session they

- Shared their online teaching experiences.
- Discussed the challenges teaching online.
- Shared the about various job opportunities available online mode.

Alumni also interacted with the students and gave career guidance regarding higher studies and placements. Alumni answered question of students regarding preparations for placements and how they should face HR interviews. Vote of thanks was given by Akshat Hedao and thanked the various organizers alumni members of the event. He also thanked the management of Sheeladevi College of Education Wadi Nagpur for the support and guidance which has made Alumni Meet 2021 a grand success.



Chhaya
Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.



SHEELA MULTIPURPOSE SOCIETY SHEELADEVI COLLEGE OF EDUCATION (B.Ed.)

Recognised by: NCTE New Delhi, Government of Maharashtra & Affiliated to RTM Nagpur University, Nagpur.

WADI (DATTAWADI), NAGPUR-440023

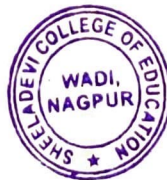
E-mail : sheeladevbedcollege@yahoo.com, sheeladevbedcollege@gmail.com

Coll.Ph. : 07104-222175

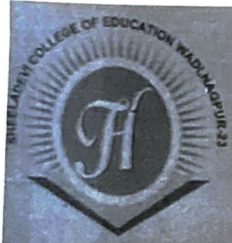
Coll. Code : 25

LIST OF PARTICIPANTS 2021-22

SR NO	DESIGNATION	NAME OF PARTICIPANT	SIGNATURE
1	Principal	Dr. Surekha Sharma	
2	Faculty members	Jyotsna Timande	
		Nilima Rindhe	
		Leena Taywade	
		Asha Nasre	
		Anant RaviDarshan Joshi	
		Manisha Pangule	
		Sujata Kalbande	
3	Practice Teaching School	Leena Bhaik (V. L. Convent)	
4	Employers	Amrapali Wankhade	
5	Expert	Dr. Sanjeevani Chaudhari	
6	Students	Priyadarshani Rossque	
		Snehil Shrivastav	
		Chetan Dubey	
		Akash Ingle	
		Pooja Rahangdale	
7	Alumni	Chayya Ganvir	
		Rajeshwari Sangolkar	
		Amrapali Wankhade	
		Priti Manohare	
		Ankush Deshmukh	
		Narmata Domdde	
		Madhuri Shambharkar	
		Shraddha Chaudhari	



Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.



SHEELA MULTIPURPOSE SOCIETY
SHEELADEVI COLLEGE OF EDUCATION (B.Ed.)

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CollPh.: 07104-222175

Coll. Code : 25

REPORT

The alumni Association of Sheeladevi College of Education Wadi Nagpur has organised the meeting for the gift for the college.

Miss. Rajeshawari Sangolkar a students of 2018-2020 B.Ed batch. She gift the Samsung LED T.V. for Education purpose. College chairman Dr. Prakash Hiwarkar and all the Teaching and non teaching staff received the gift. College thanks to Miss. Rajeshawari Sangolkar and appreciate her work.



G. S. M.
Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.

Appendix-II



SHEELA MULTIPURPOSE SOCIETY
SHEELADEVI COLLEGE OF EDUCATION (B.E.)

Recognised by: NCTE New Delhi, Government of Maharashtra & Affiliated to RTM Nagpur University, Nagpur

WADI (DATTAWADI), NAGPUR-440023

E-mail : sheeladevibedcollege@yahoo.com, sheeladevibedcollege@gmail.com

Call Ph.: 07104-222175

Coll. Code

2017-18



[Signature]
Principal
Sheela Devi College of Education
Wadi, Nagpur-440023.

SAMIR KIRAN GARWE.
CHARTERED ACCOUNTANTS

PHONE : 9975515736
FLAT NO. 302,
VENU SHREE COMLEX,
MANEWADA RING ROAD
NAGPUR - 440027

A U D I T O R S R E P O R T

We have audited the attached **BALANCE - SHEET** of **SHEELADEVI COLLEGE OF EDUCATION (B.ED), WADI - NAGPUR** Managed by **SHEELA MULTIPURPOSE SOCIETY, WADI, NAGPUR** as on **31st March, 2018** and also the **INCOME AND EXPENDITURE ACCOUNT** annexed thereto for the year ending on that date and report that :

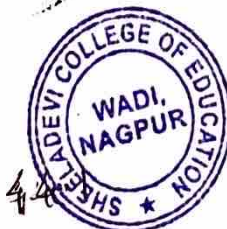
- 1] We have obtained all the information and explanations which to the best of our knowledge and belief are necessary for the purpose of audit.
- 2] Proper books of account as required by law have been kept.
- 3] The **BALANCE SHEET** and **INCOME & EXPENDITURE ACCOUNT** referred to in this report are in agreement with the books of accounts.
- 4] In our opinion and to the best of our information & according to the explanation give to us, the said Financial Accounts give a true and fair view.
 - a] In so far as it relates to **BALANCE SHEET** of the state of affairs of the B.ED College as on **31st March 2018**.
 - b] In case of **INCOME & EXPENDITURE** Account of **DEFICIT** for the year ended on **31st March 2018**.


NAGPUR
DATE : 28/08/2018



FOR SAMIR KIRAN GARWE.
CHARTERED ACCOUNTANT

PPROPRIETOR
[M.NO.158610]




Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.

SHEELADEVI COLLEGE OF EDUCATION (B.ED. COLLEGE) WADI-NAGPUR
MANAGED BY : SHEELA MULTIPURPOSE SOCIETY, WADI - NAGPUR
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2018

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
TO, <u>FEES AND FINES</u>			BY, <u>SALARIES AND ALLOWANCES</u>		
Admission Fee		8,87,923.00	Teaching & Non-Teaching Staff		10,72,000.00
			BY, <u>CONTINGENCIES [ANNEXURE "A"]</u>		3,79,101.00
TO, <u>OTHER INCOME</u>			BY, <u>BUILDING RENT</u>		1,20,000.00
Bank Interest		1,37,052.57			
TO, <u>OTHER HEAD</u>			BY, <u>OTHER HEAD</u>		2,08,195.00
Scholarship		2,90,230.00	Scholarship		
TO, <u>LOANS & ADVANCES</u>			BY, <u>CAPITAL EXPENDITURE</u>		5,604.00
Society A/c Nagpur		4,02,020.00	Library Books		
TO, <u>OPENING BALANCES</u>			BY, <u>CLOSING BALANCES</u>		
Cash In Hand	13,047.30		Cash In Hand	17,319.30	
Syndicate Bank A/c 307/1118	2,46,443.00		Syndicate Bank A/c 307/1118	75,764.00	
Syndicate Bank A/c 220/224	25,803.39		Syndicate Bank A/c 220/224	1,24,535.96	
SBI Bank A/c No.30714473589	10,000.00	2,95,293.69	SBI Bank A/c No.30714473589	10,000.00	2,27,619.26
TOTAL RS.	TOTAL RS.	20,12,519.26	TOTAL RS.	TOTAL RS.	20,12,519.26

CERTIFICATE

Certified that the figures shown in the above "Receipts & Payments Accounts", agree with the books of accounts maintained, which have been audited by us and are found to correct.

NAGPUR
DATE :- 28/08/2018



FOR SAMIR KIRAN GARWE
CHARTERED ACCOUNTANTS

PROPRIETOR
MEM. NO. 158610



S. J. M.
Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.

SHEELADEVI COLLEGE OF EDUCATION (B.ED. COLLEGE) WADI-NAGPUR

MANAGED BY : SHEELA MULTIPURPOSE SOCIETY, WADI - NAGPUR

ANNEXURE "AA"

LIST OF MOVABLE PROPERTIES AS ON 31ST MARCH, 2018

PARTICULARS	OPENING BAL. 01/04/2017	ADD. DURING THE YEAR 2017-18	TOTAL COST AS ON 31/03/2018	Dep. Rate %	Accu. Dep. Fund as on 31/03/2017	-ADD. DURING THE YEAR 2017- 18	Total Dep Fund As O 31/03/2018
Library Books	3,39,718.00	5,604.00	3,45,322.00	15%	2,65,853.00	11,920.00	2,77,773.00
Furniture & Fixture	2,59,568.00		2,59,568.00	10%	1,36,036.00	12,353.00	1,48,389.00
Computer & Printer	1,96,149.00		1,96,149.00	40%	1,86,372.00	3,911.00	1,90,283.00
Science Material	1,62,025.00		1,62,025.00	15%	1,24,498.00	5,629.00	1,30,127.00
TOTAL RS.	9,57,460.00	5,604.00	9,63,064.00	-	7,12,759.00	33,813.00	7,46,572.00

NAGPUR
DATE :- 28/08/2018



FOR SAMIR KIRAN GARWE
CHARTERED ACCOUNTANTS

PROPRIETOR
MEM. NO. 158610



[Signature]
Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.

SHEELADEVI COLLEGE OF EDUCATION.(B.ED. COLLEGE) WADI-NAGPUR
MANAGED BY : SHEELA MULTIPURPOSE SOCIETY, WADI - NAGPUR
ANNEXURE "A"
LIST OF CONTINGENCIES FOR THE YEAR ENDED ON 31ST MARCH 2018

PARTICULARS	AMOUNT	
<u>Office & General Expenses</u>		
Advertisement Exp.	22,155.00	
Audit Fees	2,500.00	
Bank Commission	1,473.00	
Educational & Cultural Exp.	70,429.00	
Electric Bill Exp.	960.00	
FRA Fees	20,000.00	
News Paper	3,860.00	
Office Exp.	4,700.00	
Practical Exam Fee	786.00	
Printing & Stationery Exp.	43,627.00	
Conveyance Exp.	3,437.00	
Corporation Tax	4,564.00	
Seminar & Conference Exp.	7,550.00	
Yearly Affiliation Fees	20,000.00	
Programme Exp.	8,235.00	
Registration Fees	17,680.00	
University Fees	68,355.00	
Continuation Affiliation Fees	15,000.00	
Telephone Exp.	4,963.00	
Tour & Travelling	37,710.00	
Xerox Exp.	2,831.00	
	<u>2,831.00</u>	3,60,815.00
<u>Repair & Maintenance Expenses</u>		
Repair & Maintenance (Furniture)	2,500.00	
Repair & Maintenance (Equipment)	15,786.00	
	<u>15,786.00</u>	18,286.00
	<u>TOTAL RS.</u>	<u>3,79,101.00</u>

FOR SAMIR KIRAN GARWE
 CHARTERED ACCOUNTANTS

NAGPUR
 DATE :- 28/08/2018



PROPRIETOR
 MEM. NO. 158610



Sg
 Principal
 Sheeladevi College of Education
 Wadi, Nagpur-440023.

Om
 President
 Sheela Multipurpose Society
 Wadi, Nagpur-23





SHEELA MULTIPURPOSE SOCIETY

SHEELADEVI COLLEGE OF EDUCATION (B.Ed)

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WADI (DATTAWADI), NAGPUR-440023

E-mail : sheeladevibedcollege@yahoo.com, sheeladevibedcollege@gmail.com

Coll. Ph. : 07104-222175

Coll. Code :

2018-19



B.M.

Principal

Sheeladevi College of Education
Wadi, Nagpur-440023.

SAMIR KIRAN GARWE.
CHARTERED ACCOUNTANTS

PHONE : 9975515736
FLAT NO. 302,
VENU SHREE COMPLEX,
MANEWADA RING ROAD
NAGPUR - 440027

AUDITORS REPORT

We have audited the attached **BALANCE - SHEET** of **SHEELADEVI COLLEGE OF EDUCATION (B.ED), WADI - NAGPUR** Managed by **SHEELA MULTIPURPOSE SOCIETY, WADI, NAGPUR** as on **31st March 2019** and also the **INCOME AND EXPENDITURE ACCOUNT** annexed thereto for the year ending on that date and report that :

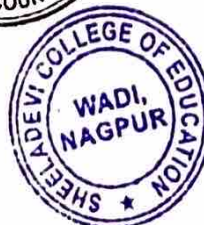
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 - b] In case of **INCOME & EXPENDITURE** Account of **DEFICIT** for the year ended on **31st March 2019**.

NAGPUR
DATE : 28/05/2019

FOR SAMIR KIRAN GARWE,
CHARTERED ACCOUNTANT



PPROPRIETOR
[M.NO.158610]



BSM
Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.

SHEELADEVI COLLEGE OF EDUCATION (B.ED. COLLEGE) WADI-NAGPUR

MANAGED BY : SHEELA MULTIPURPOSE SOCIETY, WADI - NAGPUR

INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED ON 31ST MARCH 2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO, EDUCATIONAL EXPENDITURE		BY, EDUCATIONAL INCOME	
Salaries And Allow.	10,72,000.00	Fees And Fines	14,52,596.00
Building Rent	1,20,000.00		
Contingencies	6,71,300.00		
	18,63,300.00	BY, OTHER INCOME	
		Bank Interest	72,677.25
			15,25,273.25
TO, DEPRECIATION (ANN "A")	74,288.00	BY, DEFICIT	
		(Carried Over to B/Sheet)	4,12,314.75
TOTAL RS:	19,37,588.00	TOTAL RS:	19,37,588.00

BALANCE SHEET AS ON 31ST MARCH 2019

FUNDS AND LIABILITIES	AMOUNT	PROPERTIES AND ASSETS	AMOUNT
DEPRECIATION FUND (Annexure "AA")	8,20,860.00	MOVABLE PROPERTIES (ANNEXUR "AA")	13,43,576.00
OTHER LIABILITIES		DEPOSITS & INVESTMENTS	
Student :Scholarship	4,40,431.00	Fixed Deposit	16,80,100.00
SUNDRY CREDITORS		LOANS AND ADVANCES	
Maheshwari Book Exp.	14,173.00	Office Advance	500.00
Anurag Prakashan	4,500.00	M.Ed. College	2,16,535.00
	18,673.00	D.Ed. College	62,140.00
			2,79,175.00
LOANS AND ADVANCES		INCOME AND EXPENDITURE ACCOUNT	
Vishal Industries	1,08,500.00	Deficit During the year	4,12,314.75
Sheela Multipurpose Society, Wadi	23,04,638.00	Less: Surplus As Per Last B/Sheet	1,26,938.26
Sr.College A/c	1,13,656.00		2,85,376.49
	25,26,794.00	CLOSING BALANCES	
		Cash In Hand	47,048.30
		Syndicate Bank A/c 307/1118	66,989.00
		Syndicate Bank A/c 220/224	94,493.21
		SBI Bank A/c No.30714473589	10,000.00
			2,18,530.51
TOTAL RS:	38,06,758.00	TOTAL RS:	38,06,758.00

AS PER OUR REPORT OF EVEN DATE.
FOR SAMIR KIRAN GARWE
CHARTERED ACCOUNTANTS



PROPRIETOR
MEM. NO. 158610

NAGPUR
DATE : 28/05/2019



Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.

SHEELADEVI COLLEGE OF EDUCATION.(B.ED. COLLEGE) WADI-NAGPUR
MANAGED BY : SHEELA MULTIPURPOSE SOCIETY, WADI - NAGPUR
ANNEXURE "AA"
LIST OF MOVABLE PROPERTIES AS ON 31ST MARCH, 2019

PARTICULARS	OPENING BAL. 01/04/2018	ADD. DURING THE YEAR 2018-19	TOTAL COST AS ON 31/03/2019	Dep. Rate %	Accu. Dep.Fund as on 31/03/2018	ADD. DURING THE YEAR 2018- 19	Total Dep. Fund As On 31/03/2019
Library Books	3,45,322.00	39,966.00	3,85,288.00	15%	2,77,773.00	16,127.00	2,93,900.00
Furniture & Fixture	2,59,568.00	2,23,400.00	4,82,968.00	10%	1,48,389.00	33,458.00	1,81,847.00
Computer & Printer	1,96,149.00	-	1,96,149.00	40%	1,90,283.00	2,346.00	1,92,629.00
Science Material	1,62,025.00	-	1,62,025.00	15%	1,30,127.00	4,785.00	1,34,912.00
Computer & Science Lab		1,06,696.00	1,06,696.00	15%	-	16,004.00	16,004.00
Office Equipment		10,450.00	10,450.00	15%	-	1,568.00	1,568.00
TOTAL RS.	9,63,064.00	3,80,512.00	13,43,576.00	-	7,46,572.00	74,288.00	8,20,860.00

NAGPUR
DATE :- 28/05/2019



FOR SAMIR KIRAN GARWE
CHARTERED ACCOUNTANTS

PROPRIETOR
MEM. NO. 158610



Signature
Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.

SHEELADEVI COLLEGE OF EDUCATION, (B.ED. COLLEGE) WADI-NAGPUR
MANAGED BY : SHEELA MULTIPURPOSE SOCIETY, WADI - NAGPUR
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO, FEES AND FINES Admission Fee	14,52,596.00	BY, SALARIES AND ALLOWANCES Teaching & Non-Teaching Staff	10,72,000.00
TO, OTHER INCOME Bank Interest	72,677.25	BY, CONTINGENCIES [ANNEXURE "A"]	6,71,300.00
TO, OTHER HEAD Scholarship	2,57,413.00	BY, OTHER HEAD Scholarship	2,41,863.00
TO, LOANS & ADVANCES Vishal Industries Society A/c Nagpur	1,08,500.00 5,85,400.00	BY, CAPITAL EXPENDITURE Library Books Furniture & Fixture Computer & Science Lab Office Equipment	39,966.00 2,23,400.00 1,06,696.00 10,450.00
TO, OPENING BALANCES Cash In Hand Syndicate Bank A/c 307/1118 Syndicate Bank A/c 220/224 SBI Bank A/c No.30714473589	17,319.30 75,764.00 1,24,535.96 10,000.00	BY, CLOSING BALANCES Cash In Hand Syndicate Bank A/c 307/1118 Syndicate Bank A/c 220/224 SBI Bank A/c No.30714473589	47,048.30 66,989.00 94,493.21 10,000.00
TOTAL RS.	TOTAL RS.	TOTAL RS.	TOTAL RS.
	27,04,205.51		27,04,205.51

CERTIFICATE

Certified that the figures shown in the above "Receipts & Payments Accounts", agree with the books of accounts maintained, which have been audited by us and are found to correct.

NAGPUR
DATE :- 28/05/2019



FOR SAMIR KIRAN GARWE
CHARTERED ACCOUNTANTS

PROPRIETOR
MEM. NO: 158610



BSM
Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.

**SHEELADEVI COLLEGE OF EDUCATION (B.ED. COLLEGE) WADI-NAGPUR
MANAGED BY : SHEELA MULTIPURPOSE SOCIETY, WADI - NAGPUR**

ANNEXURE "A"

LIST OF CONTINGENCIES FOR THE YEAR ENDED ON 31ST MARCH 2019

PARTICULARS	AMOUNT	
Office & General Expenses		
Advertisement Exp.	44,457.00,	
Bank Commission	3,299.00	
Carting Exp.	1,700.00	
Educational & Cultural Exp.	77,889.00	
Electric Bill Exp.	3,280.00	
NCTE Fees	1,50,000.00	
News Paper	2,040.00	
Office Exp.	12,621.00	
Internet & Website Exp.	12,600.00	
Printing & Stationery Exp.	55,486.00	
Professional Fees	30,000.00	
Corporation Tax	3,830.00	
Seminar & Conference Exp.	65,457.00	
Yearly Affiliation Fees	20,000.00	
Programme Exp.	9,546.00	
Student Dress Exp.	72,400.00	
University Fees	13,286.00	
Continuation Affiliation Fees	15,000.00	
Telephone Exp.	1,157.00	
Tour & Travelling	39,299.00	
Xerox Exp.	9,298.00	6,42,645.00
Repair & Maintenance Expenses		
Repair & Maintenance (Furniture)	15,785.00	
Repair & Maintenance (Equipment)	12,870.00	28,655.00
TOTAL RS.		6,71,300.00

NAGPUR
DATE :- 28/05/2019

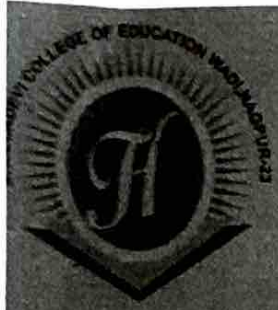


FOR SAMIR KIRAN GARWE
CHARTERED ACCOUNTANTS

PROPRIETOR
MEM. NO. 158610



Sghn
Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.



SHEELA MULTIPURPOSE SOCIETY

SHEELADEVI COLLEGE OF EDUCATION (B.E.)

Recognised by: NCTE New Delhi, Government of Maharashtra & Affiliated to RTM Nagpur University, Nagpur

WADI (DATTAWADI), NAGPUR-440023

E-mail : sheeladevibedcollege@yahoo.com, sheeladevibedcollege@gmail.com

Coll. Ph.: 07104-222175

Coll. Code

2019-20



B. J. N.
Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.

SAMIR KIRAN GARWE.
CHARTERED ACCOUNTANTS

PHONE : 9975515736
FLAT NO. 302,
VENU SHREE COMPLEX,
MANEWADA RING ROAD
NAGPUR - 440027

AUDITORS REPORT

We have audited the attached **BALANCE - SHEET** of **SHEELADEVI COLLEGE OF EDUCATION (B.ED), WADI - NAGPUR** Managed by **SHEELA MULTIPURPOSE SOCIETY, WADI, NAGPUR** as on 31st March 2020 and also the **INCOME AND EXPENDITURE ACCOUNT** annexed thereto for the year ending on that date and report that :

- 1] We have obtained all the information and explanations which to the best of our knowledge and belief are necessary for the purpose of audit.
- 2] Proper books of account as required by law have been kept.
- 3] The **BALANCE SHEET** and **INCOME & EXPENDITURE ACCOUNT** referred to in this report are in agreement with the books of accounts.
- 4] In our opinion and to the best of our information & according to the explanation give to us ; the said Financial Accounts give a true and fair view.
 - a] In so far as it relates to **BALANCE SHEET** of the state of affairs of the B.ED College as on 31st March 2020.
 - b] In case of **INCOME & EXPENDITURE** Account* of Surplus for the year ended on 31st March 2020.

NAGPUR
DATE : 31/02/2020



FOR SAMIR KIRAN GARWE.
CHARTERED ACCOUNTANT

PPROPRIETOR
[M.NO.158610]



Principal
Sheeladevi College of Education

58

Principal
Sheeladevi College of Education

(72)

SHEELADEVI COLLEGE OF EDUCATION (B.ED. COLLEGE) WADI-NAGPUR
MANAGED BY : SHEELA MULTIPURPOSE SOCIETY, WADI - NAGPUR
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2020

		AMOUNT		INCOME	AMOUNT
EXPENDITURE					
TO, EDUCATIONAL EXPENDITURE			BY,	EDUCATIONAL INCOME	
Salaries And Allow.	14,77,500.00			Fees And Fines	25,57,550.00
University Fees	1,32,634.00				
Building Rent	1,20,000.00				
Contingencies	8,40,265.40	25,70,399.40			
TO, DEPRECIATION (ANN "A")		67,814.00	BY,	OTHER INCOME	97,197.01
TO, SURPLUS		16,533.61	BY,	DEFICIT	26,54,747.01
(Carried Over to B/Sheet)					
TOTAL RS:	26,54,747.01			TOTAL RS:	26,54,747.01

BALANCE SHEET AS ON 31ST MARCH 2020

FUNDS AND LIABILITIES	AMOUNT		PROPERTIES AND ASSETS	AMOUNT
DEPRECIATION FUND (Annexure "AA")	8,88,674.00		MOVABLE PROPERTIES (ANNEXUR "AA")	13,67,463.00
OTHER LIABILITIES			DEPOSITS & INVESTMENTS	
Student :Scholarship	6,38,456.25		Fixed Deposit	16,80,100.00
SUNDRY CREDITORS			LOANS AND ADVANCES	
Maheshwari Book Exp.	14,173.00		Office Advance	500.00
Anurag Prakashan	4,500.00	18,673.00	M.Ed. College	2,16,535.00
			D.Ed. College	62,140.00
LOANS AND ADVANCES			INCOME AND EXPENDITURE ACCOUNT	
Vishal Industries	1,08,500.00		As Per Last B/Sheet	2,85,376.49
Sheela Multipurpose Society, Wadi	23,04,638.00		Less:- Surplus During the year	16,533.61
Sr.College A/c	1,13,656.00	25,26,794.00		2,68,842.88
			CLOSING BALANCES	
			Cash In Hand	52,898.30
			Syndicate Bank A/c 307/1118	1,28,997.50
			Syndicate Bank A/c 220/224	2,85,120.57
			SBI Bank A/c No.30714473589	10,000.00
				4,77,016.37
TOTAL RS:	40,72,597.25		TOTAL RS:	40,72,597.25

AS PER OUR REPORT OF EVEN DATE.
 FOR SAMIR KIRAN GARWE
 CHARTERED ACCOUNTANTS



PROPRIETOR
 MEM. NO. 158610

NAGPUR
 DATE :- 31/12/2020



Principal

Sheeladevi College of Education
 Wadi Nagpur 23

Principal

Sheeladevi College of Education
 Wadi Nagpur 23

SHEELADEVI COLLEGE OF EDUCATION, (B.ED. COLLEGE) WADI-NAGPUR
MANAGED BY: SHEELA MULTIPURPOSE SOCIETY, WADI - NAGPUR
ANNEXURE "AA"
LIST OF MOVABLE PROPERTIES AS ON 31ST MARCH, 2020

PARTICULARS	OPENING BAL 01/04/2019	ADD. DURING THE YEAR 2019-20	TOTAL COST AS ON 31/03/2020	Dep. Rate %	Accu. Dep.Fund as on 31/03/2019	ADD. DURING THE YEAR 2019- 20	Total Dep. Fund As On 31/03/2020
Library Books	3,85,288.00	23,887.00	4,09,175.00	15%	2,93,900.00	17,291.00	3,11,191.00
Furniture & Fixture	4,82,968.00		4,82,968.00	10%	1,81,847.00	30,112.00	2,11,959.00
Computer & Printer	1,96,149.00		1,96,149.00	40%	1,92,629.00	1,408.00	1,94,037.00
Science Material	1,62,025.00		1,62,025.00	15%	1,34,912.00	4,067.00	1,38,979.00
Computer & Science Lab	1,06,696.00		1,06,696.00	15%	16,004.00	13,604.00	29,608.00
Office Equipment	10,450.00		10,450.00	15%	1,568.00	1,332.08	2,900.00
TOTAL RS.	13,43,576.00	23,887.00	13,67,463.00		8,20,860.00	57,814.00	8,88,674.00

NAGPUR
 DATE:- 31/12/2020



FOR SAMIR KIRAN GARWE
 CHARTERED ACCOUNTANTS

PROPRIETOR
 MEM. NO. 158610



Sgm
 Principal
 Sheela Devi College of Education
 Wadi, Nagpur-43023.

Sgm
 Principal
 Sheela Devi College of Education
 Wadi Nagpur 23

(74)

SHEELADEVI COLLEGE OF EDUCATION (B.ED. COLLEGE) WADI-NAGPUR
MANAGED BY:- SHEELA MULTIPURPOSE SOCIETY, WADI - NAGPUR
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2020

	RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO, FEES AND FINES Admission Fee		25,57,550.00	BY, SALARIES AND ALLOWANCES Teaching & Non-Teaching Staff	14,77,500.00
			BY, CONTINGENCIES [ANNEXURE "A"]	8,40,265.40
TO, OTHER INCOME Bank Interest	48,589.81		BY, BUILDING RENT	1,20,000.00
Misc. Income	25,600.00		BY, University Fees Paid	1,32,634.00
Sold of Prospect	23,008.00	97,197.01		
TO, OTHER HEAD Scholarship		2,32,520.25	BY, OTHER HEAD Scholarship	34,495.00
			BY, CAPITAL EXPENDITURE Library Books	23,887.00
TO, OPENING BALANCES Cash In Hand	47,048.30		BY, CLOSING BALANCES Cash In Hand	52,898.30
Syndicate Bank A/c 307/1118	66,989.00		Syndicate Bank A/c 307/1118	1,28,997.50
Syndicate Bank A/c 220/224	94,493.21		Syndicate Bank A/c 220/224	2,85,120.57
SBI Bank A/c No.30714473589	10,000.00	2,18,530.51	SBI Bank A/c No.30714473589	10,000.00
TOTAL RS.	TOTAL RS.	31,05,797.77	TOTAL RS.	31,05,797.77

CERTIFICATE

Certified that the figures shown in the above "Receipts & Payments Accounts" agree with the books of accounts maintained, which have been audited by us and are found to correct.

FOR SAMIR KIRAN GARWE
CHARTERED ACCOUNTANTS

NAGPUR
DATE :- 31/12/2020



PROPRIETOR
MEM. NO. 158610



B. S. M.
Principal
Sheeladevi College of Education
Wadi, Nagpur - 440023.

(61)

B. S. M.
Principal
Sheeladevi College of Education
Wadi, Nagpur - 23

75

SHEELADEVI COLLEGE OF EDUCATION, (B.ED. COLLEGE) WADI-NAGPUR
MANAGED BY : SHEELA MULTIPURPOSE SOCIETY, WADI - NAGPUR
ANNEXURE "A"
LIST OF CONTINGENCIES FOR THE YEAR ENDED ON 31ST MARCH 2020

PARTICULARS	AMOUNT
<u>Office & General Expenses</u>	
Bank Commission	2,254.40
Conveyance	11,375.00
Educational & Cultural Exp.	20,760.00
Electric Bill Exp.	43,097.00
News Paper	1,745.00
Office Exp.	63,208.00
Printing & Stationery Exp.	34,509.00
Miscelaneous Expenses	2,48,951.00
Science Practical Expenses	50,120.00
Tea & Tiffin Expenses	11,665.00
Tour & Travelling	16,040.00
Repair & Maintenance (Building)	2,54,657.00
Repair & Maintenance (Equipment)	81,884.00
	8,40,265.40
TOTAL RS.	8,40,265.40

FOR SAMIR KIRAN GARWE
 CHARTERED ACCOUNTANTS

NAGPUR
 DATE :- 31/12/2020



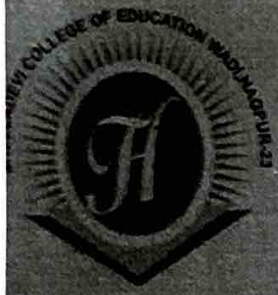
PROPRIETOR
 MEM. NO. 158610



Bgm
 Principal
 Sheeladevi College of Education
 Wadi, Nagpur-440023.

(62)

Bgm
 Principal
 Sheeladevi College of Education
 Wadi, Nagpur-23



SHEELA MULTIPURPOSE SOCIETY
SHEELADEVI COLLEGE OF EDUCATION (B.E.)

Recognised by: NCTE New Delhi, Government of Maharashtra & Affiliated to RTM Nagpur University, Nagpur

WADI (DATTAWADI), NAGPUR-440023

E-mail : sheeladevibedcollege@yahoo.com, sheeladevibedcollege@gmail.com

Coll. Ph. 07104-222175

Coll. Code :

2020-21



B. S. S.
Principal
Sheela Devi College of Education
Wadi, Nagpur-440023.

SAMIR KIRAN GARWE.
CHARTERED ACCOUNTANTS

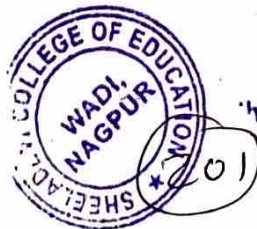
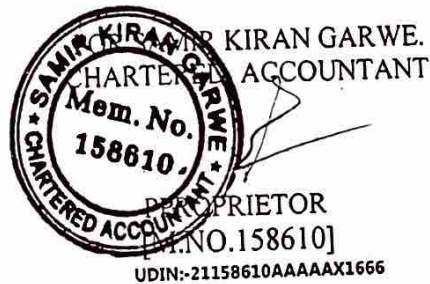
PHONE : 9975515736
FLAT NO. 302,
VENU SHREE COMPLEX,
MANEWADA RING ROAD
NAGPUR - 440027

A U D I T O R S R E P O R T

We have audited the attached **BALANCE - SHEET** of **SHEELADEVI COLLEGE OF EDUCATION (B.ED), WADI - NAGPUR** Managed by **SHEELA MULTIPURPOSE SOCIETY, WADI, NAGPUR** as on 31st March 2021 and also the **INCOME AND EXPENDITURE ACCOUNT** annexed thereto for the year ending on that date and report that :

- 1] We have obtained all the information and explanations which to the best of our knowledge and belief are necessary for the purpose of audit.
- 2] Proper books of account as required by law have been kept.
- 3] The **BALANCE SHEET** and **INCOME & EXPENDITURE ACCOUNT** referred to in this report are in agreement with the books of accounts.
- 4] In our opinion and to the best of our information & according to the explanation give to us, the said Financial Accounts give a true and fair view.
 - a] In so far as it relates to **BALANCE SHEET** of the state of affairs of the B.ED College as on 31st March 2021.
 - b] In case of **INCOME & EXPENDITURE** Account of Surplus for the year ended on 31st March 2021.

NAGPUR
DATE : 24/09/2021



B. S. W.
Principal
Sheeladevi College of Education
Wadi, Nagpur-440023
Sheeladevi College of Education
Wadi Nagpur 23

SHREELADEVI COLLEGE OF EDUCATION (B.ED. COLLEGE) WADI-NAGPUR
MANAGED BY: SHEELA MULTIPURPOSE SOCIETY, WADI - NAGPUR
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
EDUCATIONAL EXPENDITURE		BY, EDUCATIONAL INCOME	
Salaries And Allow.	18,36,800.00	Fees And Fines	27,19,830.00
Building Rent	1,20,000.00		
University Fees	18,588.00		
Contingencies	5,25,027.25	BY, OTHER INCOME	1,25,671.26
	25,00,415.25		28,45,501.26
0. DEPRECIATION (ANN "A")	78,162.00		
0. SURPLUS (Carried Over to B/Sheet)	2,66,924.01		
TOTAL RS:	28,45,501.26	TOTAL RS:	28,45,501.26

BALANCE SHEET AS ON 31ST MARCH 2021

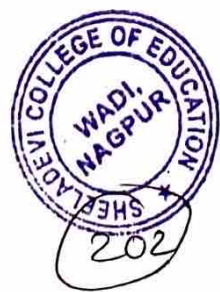
FUNDS AND LIABILITIES	AMOUNT	PROPERTIES AND ASSETS	AMOUNT
DEPRECIATION FUND (Annexure "AA")	9,66,836.00	MOVABLE PROPERTIES (ANNEXUR "AA")	14,34,760.00
OTHER LIABILITIES		DEPOSITS & INVESTMENTS	
Scholarship	2,28,432.25	Fixed Deposit	16,80,100.00
SUNDRY CREDITORS		LOANS AND ADVANCES	
Meshwari Book Exp.	14,173.00	Office Advance	500.00
Anurag Prakashan	4,500.00	M.Ed. College	2,16,535.00
	18,673.00	D.Ed. College	62,140.00
LOANS AND ADVANCES			2,79,175.00
Vishal Industries	1,08,500.00	INCOME AND EXPENDITURE ACCOUNT	
Sheela Multipurpose Society, Wadi	23,04,638.00	As Per Last B/Sheet	2,68,842.88
Sr.College A/c	1,13,656.00	Less:- Surplus During the year	2,66,924.01
	25,26,794.00		1,918.87
		CLOSING BALANCES	
		Cash In Hand	2,23,284.30
		Syndicate Bank A/c 307/1118	77,094.25
		Syndicate Bank A/c 220/224	34,402.83
		SBI Bank A/c No.30714473589	10,000.00
			3,44,781.38
TOTAL RS:	37,40,735.25	TOTAL RS:	37,40,735.25

AS PER OUR REPORT OF EVEN DATE.
FOR SAMIR KIRAN GARWE
REGISTERED ACCOUNTANTS



[Signature]
PROPRIETOR
MEM. NO. 158610
UDIN:-21158610AAAAAX1666

DATE - 24/09/2021



[Signature]
Principal
Sheeladevi College of Education
Wadi, Nagpur 23
Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.

SHEELADEVI COLLEGE OF EDUCATION (B.ED. COLLEGE) WADI-NAGPUR
 MANAGED BY: SHEELA MULTIPURPOSE SOCIETY, WADI - NAGPUR

ANNEXURE "AA"
 LIST OF MOVABLE PROPERTIES AS ON 31ST MARCH, 2021

PARTICULARS	OPENING BAL 01/04/2020	ADD. DURING THE YEAR 2020-21	TOTAL COST AS ON 31/03/2021	Dep. Rate %	Accu. Dep.Fund as on 31/03/2020	ADD. DURING THE YEAR 2020- 21	Total Dep. Fund As On 31/03/2021
Library Books	4,09,175.00		4,09,175.00	15%	3,11,191.00	14,698.00	3,25,889.00
Furniture & Fixture	4,82,968.00	6,548.00	4,89,516.00	10%	2,11,959.00	27,756.00	2,39,715.00
Computer & Printer	1,96,149.00	38,396.00	2,34,545.00	40%	1,94,037.00	16,203.00	2,10,240.00
Science Material	1,62,025.00		1,62,025.00	15%	1,38,979.00	3,457.00	1,42,436.00
Computer & Science Lab	1,06,696.00		1,06,696.00	15%	29,608.00	11,563.00	41,171.00
Office Equipment	10,450.00	22,353.00	32,803.00	15%	2,900.00	4,485.00	7,385.00
TOTAL RS.	13,67,463.00	67,297.00	14,34,760.00	-	8,88,674.00	78,162.00	9,66,836.00

NAGPUR
 DATE :- 24/09/2021

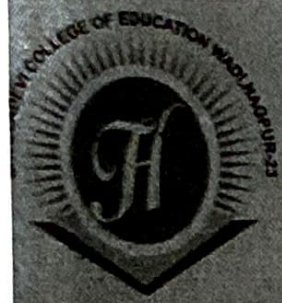


FOR SAMIR KIRAN GARWE
 CHARTERED ACCOUNTANTS
 PROPRIETOR
 MEM. NO. 158610



[Signature]
 Principal
 Sheeladevi College of Education
 Wadi, Nagpur-23
 Principal
 Sheeladevi College of Education
 Wadi, Nagpur-440021

002



SHEELA MULTIPURPOSE SOCIETY

SHEELADEVI COLLEGE OF EDUCATION (B.Ed)

Recognised by: NCTE New Delhi, Government of Maharashtra & Affiliated to RTM Nagpur University, Nagpur

WADI (DATTAWADI), NAGPUR-440023

E-mail : sheeladevibedcollege@yahoo.com, sheeladevibedcollege@gmail.com

Toll.Ph. : 07104-222175

Coll. Code

2021-22



Principal

Sheeladevi College of Education

Wadi, Nagpur-440023.

SAMIR GARWE & CO.,
Chartered Accountants
WARD NO -14
MAIN ROAD HOLI CHOWK
NAGPUR-SAONER-441107

AUDITOR'S REPORT

To,
The Principal,
SHEELADEVI COLLEGE OF EDUCATION (B.ED), WADI
NAGPUR, (M.H.).

We have audited the balance sheet of SHEELADEVI COLLEGE OF EDUCATION (B.ED), WADI, NAGPUR, (M.H.). as at 31-03-2022 , and also the income and expenditure account for the year ended on that date annexed thereto. Preparation of these financial statements are the responsibility of the management , our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements.

Further ,
Subject to ,

- (1) Major expenditure are paid through Cash.
- (2) Record Produced for Verification of Payment through Account Payee Cheque were not sufficient.
- (3) Proper Books of Account have not been maintained.

We report that,

- (1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.
- (2) Proper books of account as required by law have been kept.
- (3) The Balance Sheet and Income & Expenditure Account referred to in this report are in agreement with the books of accounts.
- (4) In our opinion and to the best of our information & according to the explanation given to us , the said Financial Accounts give a true and fair view.
a] In so far as it relates to Balance Sheet of the state of affairs of the College as at 31st March 2022.
b] In case of Income & Expenditure Account of Surplus for the year ended on 31st March 2022.

FOR SAMIR GARWE & CO
CHARTERED ACCOUNTANTS




PROPRIETOR

MEM. NO. 158610



NAGPUR
DATE : 20/09/2022


Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.

**SHEELADEVI COLLEGE OF EDUCATION.(B.ED. COLLEGE) WADI-NAGPUR
MANAGED BY : SHEELA MULTIPURPOSE SOCIETY, WADI - NAGPUR**

**INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2022**

EXPENDITURE		AMOUNT	INCOME	AMOUNT
TO, EDUCATIONAL EXPENDITURE			BY, EDUCATIONAL INCOME	
Salaries And Allow.	2,291,000.00		Fees And Fines	3,802,933.00
Building Rent	120,000.00			
Contingencies	993,662.00	3,404,662.00	BY, University Fees	250,173.00
TO, DEPRECIATION (ANN "A")		84,645.00	BY, OTHER INCOME	107,362.00
				4,160,468.00
TO, SURPLUS (Carried Over to B/Sheet)		671,161.00		
		TOTAL RS: 4,160,468.00		TOTAL RS: 4,160,468.00

BALANCE SHEET AS ON 31ST MARCH 2022

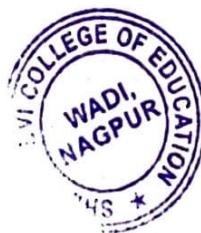
FUNDS AND LIABILITIES		AMOUNT	PROPERTIES AND ASSETS	AMOUNT
DEPRECIATION FUND (Annexure "AA")		1,051,481.00	MOVABLE PROPERTIES (ANNEXUR "AA")	1,585,150.00
OTHER LIABILITIES			DEPOSITS & INVESTMENTS	
Scholarship		89,106.00	Fixed Deposit	1,680,100.00
SUNDRY CREDITORS			LOANS AND ADVANCES	
Maheshwari Book Exp.	14,173.00		Office Advance	500.00
Anurag Prakashan	4,500.00	18,673.00	M.Ed. College	216,535.00
			D.Ed. College	62,140.00
LOANS AND ADVANCES				279,175.00
Vishal Industries	108,500.00		TDS (A.Y 2022-23)	8,942.00
Sheela Multipurpose Society, Wadi	2,000,638.00			
Sr.College A/c	113,656.00	2,222,794.00	CLOSING BALANCES	
			Cash In Hand	78,034.30
INCOME AND EXPENDITURE ACCOUNT			Syndicate Bank A/c 307/1118	89,106.00
As Per Last B/Sheet	48,560.13		Syndicate Bank A/c 220/224	371,267.83
Add:- Surplus During the year	671,161.00	719,721.13	SBI Bank A/c No.30714473589	10,000.00
				548,408.13
		TOTAL RS: 4,101,775.13		TOTAL RS: 4,101,775.13

AS PER OUR REPORT OF EVEN DATE.
FOR SAMIR KIRAN GARWE
CHARTERED ACCOUNTANTS



PROPRIETOR
MEM. NO. 158610

AGPUR
DATE :- 20/09/2022



Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.

SHEELADEVI COLLEGE OF EDUCATION, (B.ED. COLLEGE) WADI-NAGPUR
MANAGED BY : SHEELA MULTIPURPOSE SOCIETY, WADI - NAGPUR

ANNEXURE "AA"

LIST OF MOVABLE PROPERTIES AS ON 31ST MARCH, 2022

PARTICULARS	OPENING BAL. 01/04/2021	ADD. DURING THE YEAR 2021-22	TOTAL COST AS ON 31/03/2022	Dep. Rate %	Accu. Dep.Fund as on 31/03/2021	ADD. DURING THE YEAR 2021- 22	Total Dep. Fund As On 31/03/2022
Library Books	409,175.00	2,448.00	411,623.00	15%	325,889.00	12,860.00	338,749.00
Furniture & Fixture	489,516.00	128,912.00	618,428.00	10%	239,715.00	37,871.00	277,586.00
Computer & Printer	234,545.00	19,030.00	253,575.00	40%	210,240.00	17,334.00	227,574.00
Science Material	162,025.00		162,025.00	15%	142,436.00	2,938.00	145,374.00
Computer & Science Lab	106,696.00		106,696.00	15%	41,171.00	9,829.00	51,000.00
Office Equipment	32,803.00		32,803.00	15%	7,385.00	3,813.00	11,198.00
TOTAL RS.	1,434,760.00	150,390.00	1,585,150.00	-	966,836.00	84,645.00	1,051,481.00

NAGPUR
 DATE :- 20/09/2022

FOR SAMIR KIRAN GARWE
 CHARTERED ACCOUNTANTS



PROPRIETOR
 MEM. NO. 158610



(Signature)
Principal
 Sheeladevi College of Education
 Wadi, Nagpur-440023.

SHEELADEVI COLLEGE OF EDUCATION, (B.ED. COLLEGE) WADI-NAGPUR
MANAGED BY : SHEELA MULTIPURPOSE SOCIETY, WADI - NAGPUR
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2022

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
TO, <u>FEES AND FINES</u>			BY, <u>SALARIES AND ALLOWANCES</u>		2,291,000.0
Admission Fee		3,802,933.00			
TO, <u>OTHER INCOME</u>			BY, <u>CONTINGENCIES [ANNEXURE "A"]</u>		993,662.0
Interest on SB A/c and FDR		107,362.00	BY, <u>BUILDING RENT</u>		120,000.0
TO, <u>University Fees</u>			BY, <u>OTHER HEAD</u>		
		250,173.00	Scholarship	444,868.00	
			TDS on FD Interest	<u>8,942.00</u>	453,810.0
TO, <u>OTHER HEAD</u>			BY, <u>CAPITAL EXPENDITURE</u>		
Scholarship		305,541.75	Computer and Printere	19,030.00	
			Furniture & Fixture	<u>128,912.00</u>	
			Library Books	<u>2,448.00</u>	150,390.0
TO, <u>OPENING BALANCES</u>			BY, <u>LOANS & ADVANCES</u>		
Cash In Hand			Society A/c		304,000.0
Syndicate Bank A/c 307/1118	273,763.30		BY, <u>CLOSING BALANCES</u>		
Syndicate Bank A/c 220/224	77,094.25		Cash In Hand	78,034.30	
SBI Bank A/c No.30714473589	34,402.83		Syndicate Bank A/c 307/1118	89,106.00	
	<u>10,000.00</u>	395,260.38	Syndicate Bank A/c 220/224	<u>371,267.83</u>	
			SBI Bank A/c No.30714473589	<u>10,000.00</u>	548,408.1
TOTAL RS.	TOTAL RS.	4,861,270.13	TOTAL RS.	4,861,270.1	

CERTIFICATE

Certified that the figures shown in the above "Receipts & Payments Accounts", agree with the books of accounts maintained, which have been audited by us and are found to correct.

NAGPUR
DATE :- 20/09/2022



FOR SAMIR KIRAN GARWE
CHARTERED ACCOUNTANTS

PROPRIETOR
MEM. NO. 158610



(Signature)
Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.

SHEELADEVI COLLEGE OF EDUCATION (B.ED. COLLEGE) WADI-NAGPUR
MANAGED BY : SHEELA MULTIPURPOSE SOCIETY, WADI - NAGPUR
ANNEXURE "A"
LIST OF CONTINGENCIES FOR THE YEAR ENDED ON 31ST MARCH 2022

PARTICULARS	AMOUNT	
Office & General Expenses		
Advertisement Expenses	32,896.00	
ARA Fees	20,000.00	
Bank Commission	1,862.00	
College Exp.	182,364.00	
Student Unifrom	6,775.00	
Continuation Affiliation Fees	15,000.00	
Seminar and Conference	27,618.00	
Educational & Cultural Exp.	117,656.00	
Fees & Taxes	5,000.00	
FRA Fees	22,000.00	
I-Card Exp.	3,774.00	
Misc. Exp.	18,621.00	
Telephone & Internet, Wbsite Expenses	16,083.00	
News Paper	1,939.00	
Office Exp.	8,138.00	
Postage Exp.	247.00	
Practical Exam Expenses	20,008.00	
Printing & Stationery Exp.	21,996.00	
Programme Expenses	3,088.00	
Registration Fees	2,420.00	
Repair & Maintenance (Building & Equip)	407,810.00	
Tour & Travelling	37,681.00	
Typing and Xerox Exp.	686.00	
Yearly Affiliation Fees	20,000.00	993,662.00
	TOTAL RS.	993,662.00

NAGPUR
DATE :- 20/09/2022



FOR SAMIR KIRAN GARWE
CHARTERED ACCOUNTANTS

[Signature]
PROPRIETOR
MEM. NO. 158610



[Signature]
Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.