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.



Principal
Sheeladevi College of Education



## 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. Code: 2

#### LIST OF PARTICIPANTS

#### 2017-18

SR NO	DESIGNATION	NAME OF PARTICIPANT	SIGNATURE
1	Principal	Jyotsna Timande	ep of
2	Faculty members	Nilima Rindhe	N
	•	Harsha Patil	H8~
		Leena Taywade	= of squeely.
		Pradnya Meshram	Perold nyay
		Karuna Dahiwale	K. Dahiwall
		Priya Sontakke	Pontakke
	ř	Meena Balpande	M-13-22
3	Practice Teaching School	Dr. Nirmala Jugal Gupta	Mayor
		(Sheela Public School)	140
4	Employers	Chayya Ganvir	preie
5	Expert	Aparna Chaudhari	Admidhali
6	Students	Archana Naidu	Inceldet
		Jayshree Kuril	J- Kwil
		Pranali Yawalkar	pouraled
		Sneha Madavi	Smader:
		Tina Meshram	Emogher and
7	Alumni	Chayya Ganvir	June
		Sulekha Pakhale	Spe-
		Anil Dahake	Douberke
		Suwarna Dahat	Sidahæt



## 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.







## SHEELADEVI COLLEGE OF EDUCATION (B.Ed

Recognised by: NCTE New Delhi. Government of Maharashtra & Affiliated to RTM Magner University Manual (DATTAWADI), NAGPUR-440023

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

oll.Ph.: 07104-222175

Coll. Code: 25

#### LIST OF PARTICIPANTS

#### 2018-19

SR NO	DESIGNATION	NAME OF PARTICIPANT	SIGNATURE
1	Principal	Jyotsna Timande	ion of
_			The state of the s
2	Faculty members	Nilima Rindhe	A
	•	Harsha Patil	HS
		Leena Taywade	Solsymult
		Pradnya Meshram	PM:
		Karuna Dahiwale	K. Dahiwale
		Priya Sontakke	Bontakke
		Meena Balpande	WESNOT.
3	Practice Teaching School	Dr. Jeevan Dontulwar (J. N. C High School)	DJD 9.
4	Employers	Suwarna Dahat	School
5	Expert	Dr. Swati Raut	Set
6	Students	Rajlaxmi Chaubey	Rajloxni
		Ajay Gaiki	Dallai
	a.	Anuradha Wadekar	Annu
		Durga Bobale	Owiga
		Neeta Pardhi	BOM ,
7	Alumni	Chayya Ganvir	freie
		Sulekha Pakhale	Sulekha
		Kundan Singh	Bus
		Priyanka Khirwadkar	pkhirwadkar.
		Archana Naidu	Ashey



#### 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.







#### SHEELADEVI COLLEGE OF EDUCATION (B.Ed.

Recognised by: NCTE New Delhi, Government of Maharashtra & Affiliated to RTM Nagpur University, New York (DATTAWADI), NAGPUR-440023

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

Coll.Ph.: 07104-222175

Coll. Code: 25

#### LIST OF PARTICIPANTS 2019-20

SR NO	DESIGNATION	NAME OF PARTICIPANT	SIGNATURE
1	Principal	Dr. Surekha Sharma	Bosh
2	Faculty members	Jyotsna Timande	ep of
		Nilima Rindhe	N
		Harsha Patil	HB
		Leena Taywade	El symple.
		Sourabh Mohod	Mohod
		Archana Makode	Atlatal
	,	Mamta Ramteke	JAP.
3	Practice Teaching School	Mangala Mankar (Rukminibai Dhawad High School)	Member.
4	Employers	Archana Naidu	Archnemaldy
5	Expert	Dr. Nalini Singh	M. Smen
6	Students	Rajeshwari Sangolkar	Rotargolkan
		Priti Manohare	Reeti
		Shymal Kokate	Shymati
		Akhilesh Kumar	Ab
		Urmildas Bhandari	UBhendoni
7	Alumni	Chayya Ganvir	Juin
		Sulekha Pakhale	Greenie
		Sachin Dongre	Conte '
		Tina Meshram	IMES ham
`		Priyanka Khirwadkar	Poking
		Neha Pardhi	Mendki



#### 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 stared on zoom app by online mode with a welcome address by the Namrata Domade. The meetting 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.





53800



### SHEELADEVI COLLEGE OF EDUCATION (B.Ed

Recognised by: NGTE New Delhi, Government of Maharashtra & Affiliated to RTM Nagour University, Nagour WADI (DATTAWADI), NAGPUR-440023

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

oll Ph : 07104-222175

Coll. Code : 2

#### LIST OF PARTICIPANTS 2020-21

SR NO	DESIGNATION	NAME OF PARTICIPANT	SIGNATURE
1	Principal	Dr. Surekha Sharma	Bosh
2	Faculty members	Jyotsna Timande	ep of
,		Nilima Rindhe	N
		Harsha Patil	HR-
		Leena Taywade	20 Byramile
		Sourabh Mohod	Mohal.
		Archana Makode	AMarade
		Mamta Ramteke	ME
3	Practice Teaching School	Swati Walokar	alor
		(Angel Kids Convent)	MAG
4	Employers	Akhilesh Kumar	Wings.
5	Expert	Kishordas Sonare	Kighordag.
6	Students	Shraddha Chaudhari	gwraddhd.
		Biptendra Sinsinwar	Bisinanuce
		Arti Chandre	Achurales.
,		Kirti Tiwari	Krs
		Pooja Ghorpade	Paja
7	Alumni	Chayya Ganvir	Levis
		Reena Sheel	- Greek
		Rajeshwari Sangolkar	Beaudorkan
		Amrapali Wankhade	-Anz
		Ankush Deshmukh	Azh.
	N-	Narmada Domade	Nomelde



## 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 stared with a welcome address by chhaya Ganvir The meetting 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 Hedaoo 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.





Coll.Ph.: 07104-222175

### SHEELA MULTIPURPOSE SOCIETY

WADI (DATTAWADI), NAGPUR-440023

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

Coll. Code

#### LIST OF PARTICIPANTS 2021-22

SR NO	DESIGNATION	NAME OF PARTICIPANT	SIGNATURE
1	Principal	Dr. Surekha Sharma	G38h
2	Faculty members	Jyotsna Timande	ep est
		Nilima Rindhe	N
		Leena Taywade	Go Byunde
		Asha Nasre	Aveste
		Anant RaviDarshan Joshi	Anjoshi.
		Manisha Pangule	Mengule
,		Sujata Kalbande	geel bends
3	Practice Teaching School	Leena Bhaik	leave.
		(V. L. Convent)	-
4	Employers	Amrapali Wankhade	AW
5	Expert	Dr. Sanjeevani Chaudhari	ge bendhi
6	Students	Priyadarshani Rossque	PROSSELLE
		Snehil Shrivastav	Sorchit.
		Chetan Dubey	Thehen
	-	Akash Ingle	Ingle
		Pooja Rahangdale	Deule
7	Alumni	Chayya Ganvir	Acric
	,	Rajeshwari Sangolkar	Robinopikan
		Amrapali Wankhade	Au
		Priti Manohare	Pure.
		Ankush Deshmukh	Asta
		Narmata Domdde	Manade.
		Madhuri Shambharkar	MS
		Shraddha Chaudhari	shreidelha





## HEELADEVI COLLEGE OF EDUCATION (B.E.

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

WADI (DATTAWADI), NAGPUR-440023

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

Coll. Code

#### **REPORT**

The alumni Association of Sheeladevi College of Education Wadi Nagpur has organise 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.



# Appendix-II



## SHEELADEVI COLLEGE OF EDUCATION (B.E.

Recognised by: NCTE New Delhi: Government of Maharashtra & Affiliated to RTM Nagour University Ma

WADI (DATTAWADI), NAGPUR-440023

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

oll.Ph.: 07104-222175

Coll. Code

# 2017-18



Principal
Principal
Principal
Principal
Nagpur-440023.



PHONE: \$975515736 FLAT NO. 302, VENU SHREE COMLEX, 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 31<sup>st</sup> 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 C. I. R. WIE.

FOR SAMIR KIRAN GARWE.
CHARTERED ACCOUNTANT

PPROPRIETOR [M.NO.158610]

## 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 2018

- /		FOR TH	E YEAR ENDE	D ON	31ST MARCH 2018	A	MOUNT
	- DIMUDE		AMOUNT		INCOME		
то,	EXPENDITURE  EDUCATIONAL EXPENDITURE Salaries And Allow.	10,72,000.00	1	BY,	EDUCATIONAL INCOME Fees And Fines	8,87,923.00	
	Building Rent Contingencies	1,20,000.00 3,79,101.00	15,71,101.00	BY,	OTHER INCOME A Bank Interest	1,37,052.57	10,24,975.57
то,	DEPRECIATION (ANN "A")		33,813.00	BY,	DEFICIT (Carried Over to B/Sheet)	TOTAL RS:	5,79,938.43 16,04,914.00
		momal DC.	16,04,914.00				
		TOTAL RS:		AS O	N 31ST MARCH 2018		AMOUNT
	=3				PROPERTIES AND ASSETS		
	FUNDS AND LIABILITIES		AMOUNT				9,63,064.00
_	DEPRECIATION FUND (Annexur	<u>re "AA")</u>	7,46,572.00	)	MOVABLE PROPERTIES (ANNEXUR "AA")	Sed	
es.	OTHER LIABILITIES Student :Scholarship		4,24,881.00	0	DEPOSITS & INVESTMENTS Fixed Deposit		16,80,100.00
	SUNDRY CREDITORS  Maheshwari Book Exp.  Anurag Prakashan	14,173.0 4,500.0		00	LOANS AND ADVANCES Office Advance M.Ed. College D.Ed. College	500.00 2,16,535.00 62,140.00	2,79,175.00
	LOANS AND ADVANCES Sheela Multipurpose Society, V Sr.College A/c			00	CLOSING BALANCES Cash In Hand Syndicate Bank A/c 307/1118 Syndicate Bank A/c 220/224		) 5
	INCOME AND EXPENDITURE As Per Last B/Sheet Less:-Deficit During the year	5,79,938.	1,26,938	-306	SBI Bank A/c No.3071447358	9 10,000.00 TOTAL RS:	_
		TOTAL R	S: 31,49,958	.26		PER OUR REPORT OF	E EVEN DATE.
					ÀC	DEB UILK KELOKI O	PAPIL DITT

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

PROPRIETOR MEM. NO. 158610

NAGPUR

DATE :- 28/08/2018



#### SHEELADEVI COLLEGE OF EDUCATION.(B.ED. COLLEGE) WADI-NAGPUR MANAGED BY: SHEELA MULTIPURPOSE SOCIETY, WADI - NAGPUR RECEIPTS AND PAYMENTS ACCOUNT

WOODII IOIIID III	TITLDITTO TENE
FOR THE YEAR ENDED	ON 31ST MARCH 2018

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

> > 3 1



#### 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 %		-ADD. DURING THE YEAR 2017- 18	Total D Fund As 31/03/2
Library Books	3,39,718.00	5,604.00	3,45,322.00	15%	2,65,853.00	11,920.00	2,77,77
Furniture & Fixture	2,59,568.00		2,59,568.00	10%	1,36,036.00	12,353.00	1,48,38
Computer & Printer	1,96,149.00		1,96,149.00	40%	1,86,372.00	3,911.00	1,90,28
Science Material	1,62,025.00		1,62,025.00	15%	1,24,498.00		1,30,12
TOTAL RS.	9,57,460.00	5,604.00	9,63,064.00		7,12,759.00	33,813.00	7,46,5

NAGPUR DATE :- 28/08/2018 158610

FOR SAMIR KIRAN GARWE CHARTEREDACCOUNTANTS

> PROPRIETOR MEM. NO. 158610



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

FOR SAMIR KIRAN GARWE
CHARTERED ACCOUNTANTS

N A G P U R DATE :- 28/08/2018 Mem. No. 158610

PROPRIETOR MEM. NO. 158610



Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.

Sheela Multipurpose Society Vadi, Nagpur 23





## SHEELADEVI COLLEGE OF EDUCATION (B.E.

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

WADI (DATTAWADI), NAGPUR-440023

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

oll.Ph.: 07104-222175

Coll. Code

# 2018-19



SAMIR KIRAN GARWE.
CHARTERED ACCOUNTANTS

PHONE: 9975515736 FLAT NQ. 302, VENU SHREE COMLEX, 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 31<sup>st</sup> March 2019 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 2019.
  - 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

CHARTERED ACCOUNTANT

PPROPRIETOR
[M.NO.158610]

Princip

Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.

45

# 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

TO, EDUCATIONAL EXPENDITURE Salaries And Allow. Building Rent Contingencies  10,72,000.00 6,71,300.00 18,63,300.00 BY, OTHER INCOME Bank Interest  72,677.25 19 74,288.00 FUNDS AND LIABILITIES  DEPRECIATION (Annexure "AA")  8,20,860.00 BY, DEFICIT (Carried Over to B/Sheet)  TOTHER LIABILITIES  A M O U N T PROPERTIES AND ASSETS  A MOVABLE PROPERTIES (ANNEXUR "AA")  Student :Scholarship  4,40,431.00 DEPOSITS & INVESTMENTS	A M O U N T 15,25,273.25 4,12,314.75 19,37,588.00
Salaries And Allow.   10,72,000.00   Fees And Fines   14,52,596.00	4,12,314.75 19,37,588.00
Contingencies	4,12,314.75 19,37,588.00
Bank Interest   72,677.25   15	4,12,314.75 19,37,588.00
TO, DEPRECIATION (ANN "A")  74,288.00 BY, DEFICIT (Carried Over to B/Sheet)  TOTAL RS: 19,37,588.00  BALANCE SHEET AS ON 31ST MARCH 2019  FUNDS AND LIABILITIES  A M O U N T PROPERTIES AND ASSETS  DEPRECIATION FUND (Annexure "AA")  8,20,860.00 MOVABLE PROPERTIES (ANNEXUR "AA")  OTHER LIABILITIES Student : Scholarship  4,40,431.00 DEPOSITS & INVESTMENTS	4,12,314.75 19,37,588.00
TOTAL RS: 19,37,588.00   TOTAL RS: 19   BALANCE SHEET AS ON 31ST MARCH 2019	19,37,588.00
BALANCE SHEET AS ON 31ST MARCH 2019  FUNDS AND LIABILITIES AMOUNT PROPERTIES AND ASSETS AT DEPRECIATION FUND (Annexure "AA") 8,20,860.00 MOVABLE PROPERTIES (ANNEXUR "AA")  OTHER LIABILITIES (ANNEXUR "AA")  Student :Scholarship 4,40,431.00 DEPOSITS & INVESTMENTS	MOUNT
BALANCE SHEET AS ON 31ST MARCH 2019  FUNDS AND LIABILITIES A M O U N T PROPERTIES AND ASSETS A FUND (Annexure "AA")  DEPRECIATION FUND (Annexure "AA")  OTHER LIABILITIES  Student : Scholarship  4,40,431.00  DEPOSITS & INVESTMENTS	MOUNT
FUNDS AND LIABILITIES  A M O U N T  PROPERTIES AND ASSETS  A M O U N T  DEPRECIATION FUND (Annexure "AA")  8,20,860.00  MOVABLE PROPERTIES (ANNEXUR "AA")  OTHER LIABILITIES Student :Scholarship  4,40,431.00  DEPOSITS & INVESTMENTS	
DEPRECIATION FUND (Annexure "AA")  OTHER LIABILITIES Student : Scholarship  AM OON T PROPERTIES AND ASSETS  A MOON T PROPERTIES AND ASSETS  13  OTHER LIABILITIES  Student : Scholarship  4,40,431.00  DEPOSITS & INVESTMENTS	
OTHER LIABILITIES (ANNEXUR "AA")  Student :Scholarship  4,40,431.00  DEPOSITS & INVESTMENTS	
Student :Scholarship 4,40,431.00 <u>DEPOSITS &amp; INVESTMENTS</u>	3,43,576.00
10	6,80,100.00
SUNDRY CREDITORS         Maheshwari Book Exp.       14,173.00       LOANS AND ADVANCES         Anurag Prakashan       4,500.00       18,673.00       Office Advance       500.00         LOANS AND ADVANCES       M.Ed. College       2,16,535.00         Vishal Industries       1.08 500.00       D.Ed. College       62,140.00       2,7	2,79,175.00
Sheela Multipurpose Society, Wadi Sr.College A/c  23,04,638.00 25,26,794.00  INCOME AND EXPENDITURE ACCOUNT Deficit During the year 4,12,314.75	2,85,376.49
	,18,530.51
TOTAL RS: 38,06,758.00 TOTAL RS: 38,0	

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

PROPRIETOR MEM. NO. 158610

NAGPUR

DATE: 28/05/2019



<sup>1586</sup>10

#### 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 THỂ 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 ACEOUNTANTS

MEM. NO 158610



1

#### 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

- 3	PARLIPTE		~		PAYMENTS		AMOUNT
1	RECEIPTS		AMOUNT		PAYMENTS		
ა,	EEES AND FINES Admission Fee		14,52,596.00	BY,	SALARIES AND ALLOWANCES Teaching & Non-Teaching Staff	95	10,72,000.00
	ř .			BY,	CONTINGENCIES [ANNEXURE "A"]	*	6,71,300.00
то,	OTHER INCOME Bank Interest		72,677.25	BY,	BUILDING RENT		1,20,000.00
то,	OTHER HEAD Scholarship		2,57,413.00	BY,	OTHER HEAD Scholarship		2,41,863.00
то,	LOANS & ADVANCES Vishal Industries Society A/c Nagpur	1,08,500.00 5,85,400.00	6,93,900.00	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	3,80,512.00
то,	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	2,27,619.26	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	2,18,530.51
-		TOTAL DC	27,04,205.51	-	TOTAL RS.		27,04,205.51
	TOTAL RS.	TOTAL RS.	27,04,203.31		TO THE NO.		

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 Mem. No 158610

FOR SAMIR KIRAN GARWE CHARTERED ACCOUNTANTS

> PROPRIÉTOR MEM. NO. 158610



## 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
		7.
Office & General Expenses		
Advertisment 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 Expenses Repair & Maintenance (Furniture)	15,785.00	
Repair & Maintenance (Furintene) Repair & Maintenance (Equipment)	12,870.00	28,655.00
Repair & Maintenance (Equipment)		
		6,71,300.00
	TOTAL RS.	0,71,300.00

FOR SAMIR KIRAN GARWE CHARTERED ACCOUNTANTS

N A G P U R DATE :- 28/05/2019 CHARTEN ACCOUNTS

PROPRIETOR MEM. NO. 158610





## SHEELADEVI COLLEGE OF EDUCATION (B.

Recognised by: NCTE New Delhi. Government of Maharashtra & Affiliated to RTM Nagour University. It

WADI (DATTAWADI), NAGPUR-440023

E-mail: sheeladevibedcollege@granl.com, sheeladevibedcollege@granl.com

oil Ph.: 07104-222175

Coll. Gods

# 2019-20





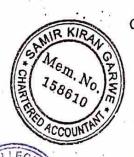
PHONE: 9975515736 FLAT NO. 302, VENU SHREE COMLEX, MANEWADA RING ROAD NAGPUR – 440027

## AUDITORS REPORT

We have audited the attached BALANCE - SHEET of SHEELADEVI COLLEGE OF EDUCATION (B.ED), WADI - NAGPUR Managed by SHEELA MULTIPURPOSE EXPENDITURE ACCOUNT annexed thereto for the year ending on that date and report

- 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 SAMÍR KIRAN GARWE. CHARTERED ACCOUNTANT

> PPROPRIETOR [M.NO.158610]

Gastiv Principal

ducation

Principal

Sheeladow Coll

Education

## ATION (B.ED. COLLEGE) WADI-NAGPUR

MANAGED BY: SHEELA MULTIPURPOSE SOCIETY, WADI - NAGPUR

### INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2020

	/	36 °	I	OR TH	IE YEAR END	ED ON	1 31ST MARCH 2020		<del></del>	AMOUNT
	Z TUPE				AMOUNT	75.	INCOME		1	
1	EXPENDITURE  EDUCATIONAL EXPENDITURE	Til	(4.)			BY,	EDUCATIONAL INCOME Fees And Fines	25	,57,550.00	
71100	Salaries And Allow.		14,77,5 1,32,6		1.4.7	•	Fees Alla Filles			***
	University Fees Building Rent		1,20,0	00.00					*	<u> </u>
, s , n	Contingencies		8,40,2	65.40	25,70,399.40	100			97,197.01	26,54,747.01
<b>T</b> 0,	DEPRECIATION (ANN "A")	* 2			67,814.00	BY,	OTHER INCOME		21,123,13	ě,

TO, SURPLUS (Carried Over to B/Sheet)		16,533.61	Y, DEFICIT	· · · · · · · · · · · · · · · · · · ·	
	TOTAL RS:	26,54,747.01		TOTAL RS:	26,54,747.01
	BA	LANCE SHEET AS	ON 31ST MARCH 2020		AMOUNT
FUNDS AND LIABILITIES		·AMOUNT	PROPERTIES AND ASSETS		
DEPRECIATION FUND (Anna	exure "AA")/	8,88,674.00	MOVABLE PROPERTIES  (ANNEXUR "AA")	¥3	13,67,463.00

5	OTHER LIABILITIES Student:Scholarship	 · · · · · · · · · · · · · · · · · · ·	6,38,456.25	DEPOSITS & INVESTMENTS Fixed Deposit	16,80,100.00
ir ir	SUNDRY CREDITORS  Maheshwari Book Exp.	14,173.00	10 (72 00	LOANS AND ADVANCES Office Advance	500.00
	i i n laskan	4.500.00	18,673.00	Office Navanso	2 16 535 00

18,673.00 4,500.00 2,16,535.00 Anurag Prakashan M.Ed. College 62,140.00 D.Ed. College LOANS AND ADVANCES INCOME AND EXPENDITURE ACCOUNT 1,08,500.00 Vishal Industries 23,04,638.00 Sheela Multipurpose Society, Wadi As Per Last B/Sheet 25,26,794.00 Sr.College A/c

40,72,597.25

TOTAL RS:

2,85,376.49 2,68,842.88 1,13,656.00 16,533.61 Less:- Surplus During the year **CLOSING BALANCES** 52,898.30

Cash In Hand Syndicate Bank A/c 307/1118 Syndicate Bank A/c 220/224 SBI Bank A/c No.30714473589

2,85,120.57 4,77,016.37 10,000.00

2,79,175.00

40,72,597.25 TOTAL RS:

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

1,28,997.50

PROPRIETOR MEM. NO. 158610

NAGPUR DATE ;- 31/12/2020



Iducation

1-4-10023.

Sheeladovi Col

🗈 🖒 Education VVadi II:Luuur 23



Total Dep.

## SHEELADEVI COLLEGE OF EDUCATION.(B.ED. COLLEGE) WADI-NAGPUR MANAGEDRY: 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	WALLE AFUR VIII 3-1	Fund As On 31/03/2020
	3,85,288.00	23,887.00	4,09,175.00	15%	2,93,900.00	17,291.00	3,11,191.00
Library Books	4,82,968.00		4,82,968.00	10%	1,81,847.00	30,112.00	
Purniture & Fixeure Computer & Printer	1,96,149.00		1,96,149.00	40%	1,92,629.00	1	
Science Material	1,62,025.00		1,62,025.00	15%	1,34,912.00	1 1 2	
Computer & Science Lab	1,06,696.00		1,06,696.00	15%	16,004.00	1 1-	29,608.0
Office Equipment	10,450.00		10,450.00	15%	1,568.00		10 . Je
TOTAL RS.	13,43,576.00	23,887.00	13,67,463.00		8,20,860.00	57,814.00	8,00,074.

NAGPUR

DATE: 31/12/2020

FOR SAMIR KIRAN GARWE CHARTERED ACCOUNTANTS

PROPRIÉTOR MEM. NO. 158610

Sheelarion Common St Education

VVadı Nagolır 23

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

### REGEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2020

- 1		-/-
1	7	-4
	(	- 1
	•	_

18		9	FOR TH	E YEAR ENDEL	U	V 3131 WARCH BODG		
	i s Al			* *		- 5th		AMOUNT
1	RECEIPTS			AMOUNT	ľ	PAYMENTS		
T0,	FEES AND FINES		> Sec. 35	25,57,550.00	BY,	SALARIES AND ALLOWANCES Teaching & Non-Teaching Staff		14,77,500.00
	Admission Fee	7.	: : ::::::::::::::::::::::::::::::::::		BY,	CONTINGENCIES [ANNEXURE "A"]	¥.	8,40,265.40
TO,	OTHER INCOME		48,589.01	K. 1	BY	BUILDING RENT		1,20,000.00
	Bank Interest  Misc. Income Sold of Prospect	· . <u>-</u>	25,600.00 23,008.00		BY	University Fees Paid	·	1,32,634.00
то,	OTHER HEAD Scholarship	# (AC 18	in ata	2,32,520.25	BY,	OTHER HEAD Scholarship	le:	34,495.00
		** ***********************************	∞ g <sup>*</sup> a		BY,	CAPITAL EXPENDITURE Library Books		23,887.00
1,2	R y B			. **.	٠.,	CLOSING BALANCES	\$ **	, p
TO,	OPENING BALANCES Cash In Hand		47,048.30		BY,	Cach In Hand	52,898.30 1,28,997.50	
9 e	Syndicate Bank A/c 307 Syndicate Bank A/c 220	0/224	66,989.00 94,493.21 10,000.00	2,18,530.51	٠.	Syndicate Bank A/c 307/1118  Syndicate Bank A/c 220/224  SBI Bank A/c No.30714473589	2,85,120.57 10,000.00	4,77,016.3
AA	SBI Bank A/c No.30714	4/3507	10,000.00	2,10,000.01		739000000000 AM		

CERTIFICATE

TOTAL RS.

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.

31,05,797.77

TOTAL RS.

FOR SAMIR KIRAN GARWE CHARTERED ACCOUNTANTS

31,05,797.7

Mem. No 158610

PROPRIETOR MEM. NO. 158610

NAGPUR DATE: - 31/12/2020

TOTAL RS

SBI Bank A/c No.30714473589

Sheelada

decation 0023.

Sheeladovi C.,

: Education

Wadi iki jeur 23

PARTICULARS		AMOUNT
Office & General Expenses Bank Commission Conveyance Educational & Cultural Exp. Electric Bill Exp. News Paper Office Exp. Printing & Stationery Exp. Misceleneous Expenses Science Practical Expenses Tea & Tiffin Expenses Tour & Travelling Repair & Maintenance (Building) Repair & Maintenance (Equipment)	2,254.40 11,375.00 20,760.00 43,097.00 1,745.00 63,208.00 34,509.00 2,48,951.00 50,120.00 11,665.00 16,040.00 2,54,657.00 81,884.00	8,40,265.40
A 9		8,40,265.40
	TOTAL RS.	0,40,203.40

FOR SAMIR KIRAN GARWE CHARTERED ACCOUNTANTS

NAGPUR DATE: 31/12/2020



PROPRIETOR MEM. NO. 158610

Education

Education Nivada 13200 ur 23

Sheeladovi



## SHEELADEVI COLLEGE OF EDUCATION (B.E.

Recognised by: NCTE New Delhi, Government of Maharashtra & Affiliated to RTM Nagour University, No.

WADI (DATTAWADI), NAGPUR-440023

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

oil.Ph.: 07104-222175

Colt. Code

# 2020-21



SAMIR KIRAN GARWE. CHARTERED ACCOUNTANTS PHONE: 9975515736 FLAT NO. 302, VENU SHREE COMLEX, 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 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 HARTEN ACCOUNTANT

158610

DER PRIETOR

UDIN:-21158610AAAAAAX1666

UDIN:-21158610AAAAAX1666

Principal

heeladevi College of Education

Wadi, Nagpuer 40023

College of Education

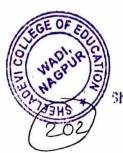
Wadi Nagpur 23

# MANAGED BY: SHEELA MULTIPURPOSE SOCIETY, WADI - NAGPUR INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2021

EDUCATIONAL EXPENDITURE   Salaries And Allow.   18,36,800.00   Fees And Fines   27,19,830.00	28,45,501.2 28,45,501.2
Salaries And Allow.   18,36,800.00   Fees And Fines   27,19,830.00	
Contingencies 5,25,027.25 25,00,415.25 BY, OTHER INCOME 1,25,671.26 20  DEPRECIATION (ANN "A") 78,162.00  Contingencies 5,25,027.25 25,00,415.25 BY, OTHER INCOME 1,25,671.26 20  TOTAL RS: 28,45,501.26 TOTAL RS: 28,45,501.26  BALANCE SHEET AS ON 31ST MARCH 2021  FUNDS AND LIABILITIES A"M O U N T PROPERTIES AND ASSETS A  DEPRECIATION FUND (Appexuse "AA")	
(Carried Over to B/Sheet)  Z,66,924.01  TOTAL RS: 28,45,501.26  BALANCE SHEET AS ON 31ST MARCH 2021  FUNDS AND LIABILITIES  A'M O U N T PROPERTIES AND ASSETS  DEPRECIATION FUND (Appendix B "AA")	28,45,501.2
(Carried Over to B/Sheet) 2,66,924.01  TOTAL RS: 28,45,501.26 TOTAL RS: 2  BALANCE SHEET AS ON 31ST MARCH 2021  FUNDS AND LIABILITIES A'M O U N T PROPERTIES AND ASSETS A  DEPRECIATION FUND (Appendix a "AA")	28,45,501.2
BALANCE SHEET AS ON 31ST MARCH 2021  FUNDS AND LIABILITIES A'M O U N T PROPERTIES AND ASSETS A  DEPRECIATION FUND (Appendix "AA")	28,45,501.2
BALANCE SHEET AS ON 31ST MARCH 2021  FUNDS AND LIABILITIES A'M O U N T PROPERTIES AND ASSETS A  DEPRECIATION FUND (Appendix "AA")	20,10,002
DEPRECIATION FUND (Appexure "AA")	
DEPRECIATION FUND (Appexure "AA")	AMOUNT
OTHER LIABILITIES  9,66,836.00  MOVABLE PROPERTIES  (ANNEXUR "AA")	14,34,760.00
2,28,432.25 DEPOSITS & INVESTMENTS Fixed Deposit 1	16,80,100.00
heshwari Book Exp.         14,173.00         LOANS AND ADVANCES           Anurag Prakashan         4,500.00         18,673.00         Office Advance         500.00           LOANS AND ADVANCES         M.Ed. College         2,16,535.00	
LIJANN ANIJ ALIVANI KV	2,79,175.00
Sr.College A/c 1,13,656.00 25,26,794.00 As Per Last B/Sheet 2,68,842.88 Less:- Surplus During the year 2,66,924.01	1,918.8
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

ATE . 24/09/2021

AS PER OUR REPORT OF EVEN DATE.
FOR SAMIR KIRAN GARWE
ARTERED ACCOUNTANTS
PROPRIETOR
MEM. NO. 158610
UDIN:-21158610AAAAAX1666



Principal

Sheeladev College of Education

Wardi Nagpur 23

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

LIST OF CONTINGENCIES FOR THE YEAR ENDED ON 31ST MARCH 2021

1		AMOUNT	
PARTICULARS	<u> </u>		
Office & General Expenses Bank Commission Educational & Cultural Exp. Electric Bill Exp. Guest Lecture Expenses Internet & Wbsite Expenses Nagar Parishd Tax News Paper Office Exp. Programme Expenses Printing & Stationery Exp. Yearly Affiliation Fees Practical Exam Expenses Water Tax Tour & Travelling Continuation Affiliation Fees Typing and Xerox Exp. Repair & Maintenance (Building) Repair & Maintenance (Equipment)	1,339.25 1,15,738.00 9,310.00 1,54,800.00 23,231.00 3,830.00 2,310.00 10,997.00 3,155.00 39,687.00 20,000.00 1,579.00 691.00 4,180.00 15,000.00 4,010.00 1,07,475.00 7,695.00	5,25,027.25	
	TOTAL RS.	5,25,027.25	_

1588 ZO

RTERED ACCOUNTANTS

NAGPUR DATE :- 24/09/2021

PROPRIETOR EM. NO. 158610

FOR SAMIR KIRAN GARWE

Principal. Sheeladevi College of Education Wadi Nagpur 23 Byw

## 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 31/03/202
Library Books	4,09,175.00		4,09,175.00	15%	3,11,191.00	14,698.00	3,25,889.0
Furniture & Fixture	4,82,968.00	6,548.00	4,89,516.00	10%	2,11,959.00	. 27,756.00	2,39,715.0
Computer & Printer	1,96,149.00	38,396.00	2,34,545.00	. 40%	1,94,037.00	16,203.00	2,10,240.0
Science Material	1,62,025.00	•	1,62,025.00	15%	1,38,979.00	3,457.00	1,42,436.0
Computer & Science Lab	1,06,696.00		1,06,696.00	15%	29,608.00	11,563.00	41,171.0
Office Equipment	10,450.00	- 22,353.00	32,803.00	15%	2,900.00	4,485.00	7,385.0
TOTAL RS.	13,67,463.00	67,297.00	14,34,760.00		8,88,674.00	78,162.00	9,66,836.0

NAGPUR DATE :- 24/09/2021 Mem. No. 2 PROPRIETOR PROPRIETOR NO. 158610



Principal
Sheeladevi College of Education
Grade Nagpur 23
Principal
Pheeladevi College of Education
Wadi, Nagpur-440021





## SHEELADEVI COLLEGE OF EDUCATION (B.E.

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

WADI (DATTAWADI), NAGPUR-440023
E-mail: sheeladevibedcollege@yahoo.com, sheeladevibedcollege@gmail.com

oll.Ph.: 07104-222175

Coll. Code

# 2021-22



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

**NAGPUR** 

DATE: 20/09/2022

PROPRIETOR

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

		FOR IB	E LEAR END	אט עב	31ST MARCH 2022		
	EXPENDITURE		AMOUNT		INCOME		AMOUNT
то,	EDUCATIONAL EXPENDITURE Salaries And Allow. Building Rent	2,291,000.00 120,000.00		BY,	EDUCATIONAL INCOME Fees And Fines	3,802,933.00	
	Contingencies	993,662.00	3,404,662.00	BY,	University Fees	250,173.00	
то,	DEPRECIATION (ANN "A")	•	84,645.00	BY,	OTHER INCOME	107,362.00	4,160,468.00
то,	SURPLUS (Carried Over to B/Sheet)		671,161.00				4 (8)
		TOTAL RS:	4,160,468.00			TOTAL RS:	4,160,468.00
		BALA		AS ON	31ST MARCH 2022	•	
	FUNDS AND LIABILITIES		AMOUNT		PROPERTIES AND ASSETS		AMOUNT
	DEPRECIATION FUND (Annexure "	AA")	1,051,481.00	1 1	MOVABLE PROPERTIES (ANNEXUR "AA")	A 4 _	1,585,150.00
à	OTHER LIABILITIES Scholarship SUNDRY CREDITORS		89,106.00		DEPOSITS & INVESTMENTS Fixed Deposit		1,680,100.00
	Maheshwari Book Exp. Anurag Prakashan	14,173.00 4,500.00	18,673.00		LOANS AND ADVANCES Office Advance M.Ed. College	500.00 216.535.00	
	LOANS AND ADVANCES Vishal Industries	108.500.00			D.Ed. College	62,140.00	279,175.00
	Sheela Multipurpose Society, Wadi Sr.College A/c	2,000,638.00 113,656.00	2,222,794.00		TDS (A.Y 2022-23)		8,942.00
	INCOME AND EXPENDITURE ACCO As Per Last B/Sheet Add:- Surplus During the year	0UNT 48,560.13 671,161.00	719,721.13		CLOSING BALANCES Cash In Hand Syndicate Bank A/c 307/1118 Syndicate Bank A/c 220/224	78,034.30 89,106.00 371,267.83	

4,101,775.13

TOTAL RS:

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

TOTAL RS:

4,101,775.13

FRN. No. 148436 W

PROPRIÉTOR MEM. NO. 158610

AGPUR ATE:-20/09/2022



# 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

NAGPUR

DATE: - 20/09/2022

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	338,749.0
Furniture & Fixture	489,516.00	128,912.00	618,428.00	10%	239,715.00	37,871.00	277,586.0
Computer & Printer	234,545.00	19,030.00	253,575.00	40%	210,240.00	17,334.00	227,574.0
Science Material	162,025.00		162,025.00	15%	142,436.00	2,938.00	145,374.0
Computer & Science Lab	106,696.00		106,696.00	15%	41,171.00	9,829.00	51,000.0
Office Equipment	32,803.00		32,803.00	15%	7,385.00	3,813.00	11,198.0
TOTAL RS.	1,434,760.00	150,390.00	1,585,150,00	<b>-</b>	966,836.00	84.645.00	1,051,481.0

FOR SAMIR KIRAN GARWE CHARTERED ACCOUNTANTS

FRN. No. \$ 148436 W \$

PROPRIETOR MEM. NO. 158610



### SHEELADEVI COLLEGE OF EDUCATION.(B.ED. COLLEGE) WADI-NAGPUR MANAGED BY: SHEELA MULTIPURPOSE SOCIETY, WADI - NAGPUR RECEIPTS AND PAYMENTS ACCOUNT

The state of the s	EN 13 ACCOUNT
FOR THE YEAR ENDED OF	N 31ST MARCH 2022

TO, FEES AND FINES Admission Fee  3,802,933.00  TO, OTHER INCOME Interest on SB A/c and FDR  107,362.00  BY, SALARIES AND ALLOWANCES  BY, CONTINGENCIES [ANNEXURE "A"]  BY, OTHER HEAD Scholarship  444,868.00  SCHOLARSHIP  TO, OTHER HEAD Scholarship  BY, CAPITAL EXPENDITURE Computer and Printere 128,912.00  Library Books 2,448.00  BY, LOANS & ADVANCES Society A/c  TO, OPENING BALANCES  Cash In Hand Syndicate Bank A/c 307/1118  Syndicate Bank A/c 200/224  Syndicate Bank A/c 200/224  Syndicate Bank A/c 100,30714473589  100,000  BY, CLOSING BALANCES Cash In Hand Syndicate Bank A/c 200/214  Syndicate Bank A/c 307/1118  77,094.25  Syndicate Bank A/c 307/1118		RECEIPTS						
Admission Fee 3,802,933.00  TO, OTHER INCOME Interest on SB A/c and FDR  TO, University Fees 250,173.00  TO, OTHER HEAD Scholarship 444,868.00 Scholarship 5250,173.00  TO, OTHER HEAD Scholarship 444,868.00 Scholarship 6250,173.00  TO, OTHER HEAD Scholarship 70,000.00  BY, CAPITAL EXPENDITURE Computer and Printere 19,030.00 Furniture & Fixture 128,912.00 Library Books 2,448.00  TO, OPENING BALANCES Society A/c 304,000  TO, OPENING BALANCES Cash In Hand Syndicate Bank A/c 307/1118 77,094.25 Syndicate Bank A/c 220/224 34,402.83 Syndicate Bank A/c 220/224 371,267.83 SBI Bank A/c No.30714473589 10,000.00  TOTAL RS. TOTAL RS. TOTAL RS. SALARIES AND ALLOWANCES 2,291,000  BY, CONTINGENCIES [ANNEXURE "A"] 993,667  BY, CONTINGENCIES [ANNEXURE "A"] 120,000  Scholarship 444,868.00 Scholarship 444,868.00 Scholarship 19,030.00  FUTURE READ Scholarship 19,030.00 Scholarship 19,000.00 Scholarship 19,000.0				AMOUNT		PAYMENTS		AMOUNT
TO, OTHER INCOME Interest on SB A/c and FDR  107,362.00 BY, BUILDING RENT  107,362.00 BY, BUILDING RENT  107,362.00 BY, BUILDING RENT  107,000 BY, CAPITAL EXPENDITURE  Computer and Printere  107,000 BY, CAPITAL EXPENDITURE  COMPUTER HEAD  SCHOOL BY, CAPITAL EXPENDITURE  COM	то,			3.802 933 00	BY,	SALARIES AND ALLOWANCES		2,291,000.0
TO, University Fees 250,173.00 BY, BUILDING RENT 120,000  BY, OTHER HEAD Scholarship 444,868.00 453,810  TO, OTHER HEAD Scholarship 305,541.75 BY, CAPITAL EXPENDITURE Computer and Printere 19,030.00 150,390  BY, LOANS & ADVANCES Society A/c 307/1118 77,094.25 Syndicate Bank A/c 307/1118 77,094.25 Syndicate Bank A/c 220/224 34,402.83 SBI Bank A/c No.30714473589 10,000.00 395,260.38 SBI Bank A/c No.30714473589 10,000.00 548,408.	TO,				BY,	CONTINGENCIES [ANNEXURE "A"]		993,662.0
TO, University Fees 250,173.00 Scholarship 444,868.00 8,942.00 453,810  TO, OTHER HEAD Scholarship 305,541.75 Furniture & Fixture 128,912.00 Library Books 2,448.00 150,390  BY, LOANS & ADVANCES Society A/c 307,1118 77,094.25 Syndicate Bank A/c 307,1118 77,094.25 Syndicate Bank A/c 220,7224 34,402.83 Syndicate Bank A/c No.30714473589 10,000.00 395,260.38 SBI Bank A/c No.30714473589 10,000.00 548,408.		interest on SB A/c and FDR	•	107,362.00	BY,	BUILDING RENT		120,000.0
Scholarship   305,541.75   Computer and Printere   19,030.00   128,912.00   128,912.00   128,912.00   150,390   15	то,	University Fees		250,173.00	BY,	Scholarship		453,810.0
TO, OPENING BALANCES Cash In Hand Syndicate Bank A/c 307/1118 Syndicate Bank A/c 220/224 SBI Bank A/c No.30714473589 Society A/c Society A/c SPI Society A/c SOCIETY A/C SOCIETY A/C SOCIETY A/C SOCIETY A/C CLOSING BALANCES Cash In Hand 78,034.30 Syndicate Bank A/c 307/1118 89,106.00 Syndicate Bank A/c 220/224 371,267.83 SBI Bank A/c No.30714473589 TOTAL RS.  TOTAL RS.  SOCIETY A/C SOCIETY	TO,			305,541.75	BY,	Computer and Printere Furniture & Fixture	128,912.00	150,390.0
Cash In Hand Syndicate Bank A/c 307/1118 77,094.25 Syndicate Bank A/c 220/224 34,402.83 Syndicate Bank A/c No.30714473589 10,000.00 395,260.38 SBI Bank A/c No.30714473589 10,000.00 548,408.					BY,			304,000.0
TOTAL RS. TOTAL RS. A OCCURRACE		Cash In Hand Syndicate Bank A/c 307/1118 Syndicate Bank A/c 220/224	77,094.25 34,402.83	395,260.38	BY,	Cash In Hand Syndicate Bank A/c 307/1118 Syndicate Bank A/c 220/224	89,106.00 371,267.83	548,408.1
		TOTAL RS.	TOTAL RS.	4861 270 13				

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

CHARTERE'S ACCOUNTANTS

PROPRIETOR MEM. NO. 158610



## SHEELADEVI COLLEGE OF EDUCATION.(B.ED. COLLEGE) WADI-NAGPUR MANAGED BY: SHEELA MULTIPURPOSE SOCIETY. WADI - NAGPUR ANNEYUDE "A"

LIST OF CONTINGENCIES FOR THE YEAR ENDED ON 31ST MARCH 2022

		•	
PARTICULARS		AMOUNT	3 1
0.00	ç		
Office & General Expenses			
Advertisment 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		9
Seminar and Conference	27,618.00		
Educational & Cultural Exp.	117,656.00	a 85	
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	

FOR SAMIR KIRAN GARWE CHARTERED ACCOUNTANTS

N A G P U R DATE :- 20/09/2022



TOTAL RS.

PROPRIETOR MEM. NO. 158610

993,662.00

