

Metric 6.3.2 - Percentage of teachers provided with financial support to attend seminars / conferences / workshops and towards membership fees of professional bodies during the last five years

Clarification Asked-

HEI has not provided the supporting documents as per SOP. HEI needs to provide the Institutional Policy document on providing financial support to teachers, E-copy of letter/s indicating financial assistance to teachers, Certificate of participation for the claim, Certificate of membership and Income Expenditure statement highlighting the financial support to teachers

Response-

1. Institutional Policy document on providing financial support to teachers are attached. (Appendix-I)
2. E-copy of letter/s indicating financial assistance to teachers are attached. (Appendix-II)
3. Income Expenditure statements highlighting the financial support to teachers are attached. (Appendix-III)

Appendix-I



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

Coll.Ph.: 07104-222175

Coll. Code : 254

Policy of Financial Support to the Teacher for attending Conference, Workshop, Refresher, Orientation and Membership of professional body.

Institute supports all efforts oriented toward Innovation and Research in the following ways.

- 1) Financial Support for attending conferences and workshops with Duty Leave facility will be given to faculty members by the college as per details given below:-
 - State Level- 500/- Rupees Only
 - National Level- 700/- Rupees Only
 - International Level- 1000/- Rupees Only.
- 2) The Institute will give 50% assistance in membership of Professional Body.



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

Appendix-II

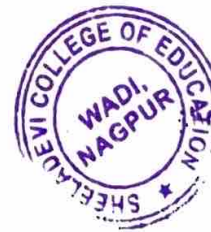
**SHEELADEVI COLLEGE OF EDUCATION
WADI, NAGPUR**

(Affiliated to R.T.M. Nagpur University, Nagpur)

**Number percentage of teachers provided with financial support to
attend conferences/workshop and towards membership fee of
professional bodies during the last five years**

2018

Name of teacher	Amount of support	Fees of Following given by college
Jyotsna Timande	500	Faculty Development Programme
Jyotsna Timande	500	International Conference
Leena Taywade	500	International Conference



GAH
Principal
Sheela Devi College of Education
Wadi, Nagpur-440023

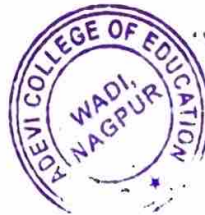
**SHEELADEVI COLLEGE OF EDUCATION
WADI, NAGPUR**

(Affiliated to R.T.M. Nagpur University, Nagpur)

Number percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years

2019

Name of teacher	Amount of support	Fees of Following given by college
Leena Taywade	500	National Seminar



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

**SHEELADEVI COLLEGE OF EDUCATION
WADI, NAGPUR**

(Affiliated to R.T.M. Nagpur University, Nagpur)

**Number percentage of teachers provided with financial support to
attend conferences/workshop and towards membership fee of
professional bodies during the last five years**

2020

Name of teacher	Amount of support	Fees of Following given by college
Dr. Surekha Sharma	500	Research Paper
Dr. Surekha Sharma	500	Research Paper
Leena Taywade	500	International Seminar
Leena Taywade	500	Faculty Development Programme



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

**SHEELADEVI COLLEGE OF EDUCATION
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Number percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years

2021

Name of teacher	Amount of support	Fees of Following given by college
Leena Taywade	500	National Seminar
	500	National Seminar



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

**SHEELADEVI COLLEGE OF EDUCATION
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Number percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years

2022

Name of teacher	Amount of support	Fees of Following given by college
Dr. Leena Taywade	500	Faculty Development Programme



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

**SHEELADEVI COLLEGE OF EDUCATION
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**Number percentage of teachers provided with financial support to
attend conferences/workshop and towards membership fee of
professional bodies during the last five years**

2023

Name of teacher	Amount of support	Fees of Following given by college
Dr. Leena Taywade	500	Faculty Development Programme
	500	Faculty Development Programme



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

ALLOWANCE APPLICATION

1. Full Name: Jyotsna Timande

2. Period: a. 4/12/2018

b. 6/12/2018

DAYS: 3 days

TOTAL

3. Nature of work & place: Faculty development program
R. T. M. Nagpur University Nagpur.

4. Allowance for _____ Rs 500

Allowance for _____ Rs _____

5. Expense on _____ Rs _____

6. Other Rees paid Rs _____

Grand Total: 500/-

Date: 26/11/2018

[Signature]

Signature of Applicant

Whether permission Obtain from principal: YES/NO

Recommended

sanctioned/Refused

Director



[Signature]

Trustee
Sheela Multipurpose Society
Wadi, Nagpur-23.

[Signature]

Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.

ALLOWANCE APPLICATION

1. Full Name: Jyotsna Timande

2. Period: a. 26/11/2018

b. 29/11/2018

TOTAL

DAYS: 2 days

3. Nature of work & place: International conference Dhote
Bandue Science college Gondia

4. Allowance for _____ Rs 500/-

Allowance for _____ Rs _____

5. Expense on _____ Rs _____

6. Other Fees paid Rs _____

Grand Total: 500/-

Date: 16/11/2018

[Signature]

Signature of Applicant

Whether permission Obtain from principal: YES/NO

Recommended

sanctioned/Refused

Director



[Signature]
Trustee
President

Sheela Multipurpose Society
Wadi, Nagpur-23

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

ALLOWANCE APPLICATION

1. Full Name: Dr. Leena Taywade

2. Period: a. 26/11/2018

b. 27/11/2018

DAYS: 2 days

TOTAL

3. Nature of work & place: International conference Dhote
Bandse science college gondia

4. Allowance for _____ Rs 500/-

Allowance for _____ Rs _____

5. Expense on _____ Rs _____

6. Other Fees paid Rs _____

Grand Total: 500/-

Date: 16/11/2018

[Signature]
Signature of Applicant

Whether permission Obtain from principal: YES/NO

Recommended

sanctioned/Refused

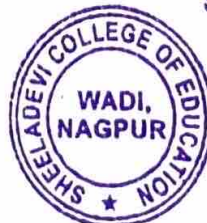
Director

[Signature]
Trustee

Sheela Multipurpose Society
Wadi, Nagpur-23

[Signature]
Principal

Sheeladevi College of Education,
Wadi, Nagpur-440023.



ALLOWANCE APPLICATION

1. Full Name: Nilima Rindhe

2. Period: a. 11/01/2019

b. 12/01/2019

TOTAL

DAYS: two days.

3. Nature of work &
place: National Seminar Kavikulaguru
Kalidas Sanskrit Vidyalaya Ramtek

4. Allowance for _____ Rs _____

Allowance for _____ Rs _____

5. Expense on _____ Rs _____

6. Other Fees paid Rs _____

Grand Total: 5001-

Date: 03/01/2019

N

Signature of Applicant

Whether permission Obtain from principal: YES/NO

Recommended

sanctioned/Refused

Director

[Signature]
Trustee

Sheela Multipurpose Society
Wadi, Nagpur-23



[Signature]
Principal

Sheeladevi College of Education
Wadi, Nagpur-440023.

ALLOWANCE APPLICATION

1. Full Name: Dr. Leena Jaywade

2. Period: a. 25/01/2019

b. _____

TOTAL

DAYS: one days

3. Nature of work & place: National Seminar R. S mundie

Dharampeth Arts, commerce college Nagpur.

4. Allowance for _____ Rs 500/-

Allowance for _____ Rs _____

5. Expense on _____ Rs _____

6. Other Fees paid Rs _____

Grand Total: 500/-

Date: 16/01/2019

[Signature]

Signature of Applicant

Whether permission Obtain from principal: YES/NO

Recommended

sanctioned/Refused

Director

[Signature]
Trustee
President

Sheela Multipurpose Society
Wadi, Nagpur-23



[Signature]
Principal

Sheeladevi College of Education
Wadi, Nagpur-440023.

ALLOWANCE APPLICATION

1. Full Name: Dr. Leena Taywade

2. Period: a. 05/06/2020

b. 06/06/2020

TOTAL

DAYS: 2 days

3. Nature of work & place: Faculty Development program
Nandanvan Nagpur.

4. Allowance for _____ Rs 500/-

Allowance for _____ Rs _____

5. Expense on _____ Rs _____

6. Other Fees Paid Rs _____

Grand Total: 500/-

Date: 27/5/2020

[Signature]

Signature of Applicant

Whether permission Obtain from principal: YES/NO

Recommended

sanctioned/Refused

Director

[Signature]

Trustee

Sheela Multipurpose Society
Wadi, Nagpur-23



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

ALLOWANCE APPLICATION

1. Full Name: Dr. Surekha Sharma

2. Period: a. 05/08/2020

b. _____

TOTAL

DAYS: one day

3. Nature of work & place: International Interdisciplinary Research Journal

4. Allowance for _____ Rs 500

Allowance for _____ Rs _____

5. Expense on _____ Rs _____

6. Other Fees paid Rs ₹

Grand Total: 500/-

Date: 28/7/2020

[Signature]

Signature of Applicant

Whether permission Obtain from principal: YES/NO

Recommended

sanctioned/Refused

Director

[Signature]

Trustee

Sheela Multipurpose Society
Wadi, Nagpur-23



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

ALLOWANCE APPLICATION

1. Full Name: Dr. Leena Taywade

2. Period: a. 16/01/2020

b. 17/01/2020

TOTAL

DAYS: 2 days

3. Nature of work & place: International Seminar
R.T.M.N.U Nagpur.

4. Allowance for _____ Rs 500/-

Allowance for _____ Rs _____

5. Expense on _____ Rs _____

6. Other Fees Paid Rs ₹

Grand Total: 500/-

Date: 06/01/2020

[Signature]

Signature of Applicant

Whether permission Obtain from principal: YES/NO

Recommended

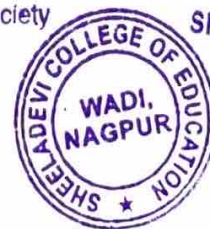
sanctioned/Refused

Director

[Signature]

Trustee

Sheela Multipurpose Society
Wadi, Nagpur-23



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

ALLOWANCE APPLICATION

1. Full Name: Nilima Rindhe

2. Period: a. 10/11/2020

b. 12/11/2020

TOTAL

DAYS: 8 days.

3. Nature of work & place: all India oriental conference

Kavikulaguru Kalidas Sanskrit University.

4. Allowance for _____ Rs _____

Allowance for _____ Rs _____

5. Expense on _____ Rs _____

6. Other Fees Paid Rs _____

Grand Total: 500/-

Date: 03/01/2020

[Signature]

Signature of Applicant

Whether permission Obtain from principal: YES/NO

Recommended

sanctioned/Refused

Director

[Signature]
Trustee
President

Sheela Multipurpose Society
Wadi, Nagpur-23.



[Signature]
Principal

Sheeladevi College of Education
Wadi, Nagpur-440023.

ALLOWANCE APPLICATION

1. Full Name: Dr. Surekha Sharma

2. Period: a. 12/10/2020

b. _____

TOTAL

DAYS: oneday

3. Nature of work & place: Aajushi International Interdisciplinary Research Journal

4. Allowance for _____ Rs 500/-

Allowance for _____ Rs _____

5. Expense on _____ Rs _____

6. Other Fees paid Rs _____

Grand Total: 500

Date: 03/10/2020

Gsh

Signature of Applicant

Whether permission Obtain from principal: YES/NO

Recommended

sanctioned/Refused

Director

[Signature]

Trustee

Sheela Multipurpose Society
Wadi, Nagpur-23



[Signature]

Principal

Sheeladevi College of Education
Wadi, Nagpur-440023.

ALLOWANCE APPLICATION

1. Full Name: Nilima Rindhe

2. Period: a. 14/02/2020

b. _____

TOTAL

DAYS: one day

3. Nature of work & place: National conference Kavikulaguru Kalidas Sanskrit University Ramtek.

4. Allowance for _____ Rs _____

Allowance for _____ Rs _____

5. Expense on _____ Rs _____

6. Other fees paid Rs _____

Grand Total: 500

Date: 04/02/2020

M

Signature of Applicant

Whether permission Obtain from principal: YES/NO


Recommended

sanctioned/Refused

Director


Trustee
President
Sheela Multipurpose Society
Wadi, Nagpur-23.




Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.

ALLOWANCE APPLICATION

1. Full Name: Dr. Leena Taywade

2. Period: a. 13/10/2021

b. _____

TOTAL

DAYS: one days

3. Nature of work & place: National Seminar.

4. Allowance for _____ Rs 500/-

Allowance for _____ Rs _____

5. Expense on _____ Rs _____

6. Other Fees paid Rs 500/-

Grand Total: _____

Date: 05/10/2021

S. Taywade

Signature of Applicant

Whether permission Obtain from principal: YES/NO

Recommended

sanctioned/Refused

Director

[Signature]
Trustee

Sheela Multipurpose Society
Wadi, Nagpur-23



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

ALLOWANCE APPLICATION

1. Full Name: Dr. Sirekha Sharma

2. Period: a. 19/09/2022

b. _____

TOTAL

DAYS: oneday

3. Nature of work & place: Faculty development program
R.T.M. Nagpur University

4. Allowance for _____ Rs 500/-

Allowance for _____ Rs _____

5. Expense on _____ Rs _____

6. Other fees paid Rs _____

Grand Total: 500/-

Date: 10/09/2022

[Signature]

Signature of Applicant

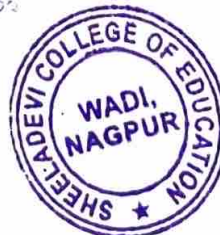
Whether permission Obtain from principal: YES/NO

Recommended

sanctioned/Refused

[Signature]
Trustee
President
Sheela Multipurpose Society
Wadi, Nagpur-22

Director



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

ALLOWANCE APPLICATION

1. Full Name: Dr. Leena Taywade

2. Period: a. 11/03/2023

b. 13/03/2023

TOTAL

DAYS: 2 days

3. Nature of work & place: Faculty Development Program
Dhanwate National college nagpur.

4. Allowance for _____ Rs 500/-

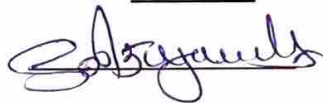
Allowance for _____ Rs _____

5. Expense on _____ Rs _____

6. Other Fees Paid Rs _____

Grand Total: 500/-

Date: 03/03/2023



Signature of Applicant

Whether permission Obtain from principal: YES/NO

Recommended

sanctioned/Refused

Director



Trustee
President

Sheela Multipurpose Society
Wadi, Nagpur-23



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



RECEIPT

Sheeladevi college
OF Education Wadi Nagpur.

RECEIPT

No. _____
Date 04/12/2018

Received with thanks from principal Sheeladevi
college OF Education Wadi Nagpur

The sum of Rupees Five hundred Rupees for
Faculty development program

- CASH
- CHEQUE
- DRAFT
- ADVANCE

ACCOUNT	college
PAYMENT	cash
BALANCE PAY	nil

Bill No. _____ Date 04/12/2018

₹ 500/-

[Signature]
Signature

Syotsha Timande



Principal
Sheeladevi College of Education
Wadi, Nagpur-440023

RECEIPT

Sheeladevi college of Education wadi Nagpur

RECEIPT

No. 34
Date 27/11/2018

Received with thanks from Principal Sheeladevi college of Education wadi Nagpur

The sum of Rupees Five hundred Rupees for International conference

Bill No. _____ Date 27/11/2018

- CASH
- CHEQUE
- DRAFT
- ADVANCE

ACCOUNT	college
PAYMENT	cash
BALANCE PAY	Nil

₹ 500/-

Dr. Leena Jaywade
Signature

Subject to realization of Cheque

Dr. Leena Jaywade



Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.

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Sheeladevi college of Education wadi nagpur

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No.

Date 27³⁵/11/2018

Received with thanks from principal Sheeladevi college of Education wadi nagpur

The sum of Rupees Five hundred Rupees for International conference

- CASH
- CHEQUE
- DRAFT
- ADVANCE

ACCOUNT	college
PAYMENT	cash
BALANCE PAY	Nil

Bill No.

Date 27/11/2018

₹ 500/-

Signature

Jyotsna Jirankar



Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.

Sheeladevi college of
Education Wadi Nagpur

RECEIPT

No. 38
Date 12/01/2019

Received with thanks from principal Sheeladevi
college of Education Wadi Nagpur

The sum of Rupees Five hundred Rupees for
National Seminar

- CASH
 CHEQUE
 DRAFT
 ADVANCE

ACCOUNT	college
PAYMENT	cash
BALANCE PAY	Nil

Bill No.

Date 12/01/2019

₹ 500/-

Signature

NijemgRindne.

Principal

Sheeladevi College of Education
Wadi, Nagpur-440023.

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Sheeladevi college of
Education Wadi Nagpur

RECEIPT

No. 39
Date 12/01/2020

Received with thanks from principal Sheeladevi
college of Education Wadi Nagpur

The sum of Rupees Five hundred Rupees for
oriental conference

- CASH
- CHEQUE
- DRAFT
- ADVANCE

ACCOUNT	college
PAYMENT	cash
BALANCE PAY	Nil

Bill No. _____ Date 12/01/2020

₹ 500/-

Subject to realization of Cheque

Signature

Nilima Rindhe



Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.

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Sheeladevi college of Education wadi nagpur

RECEIPT

No. 40
Date 17/01/2020

Received with thanks from principal Sheeladevi college of Education wadi nagpur.

The sum of Rupees Five hundred Rupees for International seminar.

- CASH
- CHEQUE
- DRAFT
- ADVANCE

ACCOUNT	college
PAYMENT	CASH
BALANCE PAY	Nil

Bill No. _____ Date 17/01/2020

₹ 500/-

Signature
Signature

Dr. Leena Jaywade



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

RECEIPT RECEIPT RECEIPT

Sheeladevi college
of Education Wadi Nagpur

RECEIPT

No. _____
Date 14/02/2020

Received with thanks from principal Sheeladevi
college of Education Wadi Nagpur

The sum of Rupees Five hundred Rupees for
national conference

- CASH
- CHEQUE
- DRAFT
- ADVANCE

ACCOUNT	college
PAYMENT	CASH
BALANCE PAY	1411

Bill No. _____ Date 14/02/2020

₹ 500/-

Subject to realization of Cheque

[Signature]
Signature
Nilima Rindhe



Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.

RECEIPT

Sheeladevi college
of Education Wadi Nagpur

RECEIPT

No. 42
Date 05/06/2020

Received with thanks from Principay Sheeladevi
college of Education Wadi Nagpur

The sum of Rupees Five hundred Rupees for
Faculty development programme

- CASH
- CHEQUE
- DRAFT
- ADVANCE

ACCOUNT	college
PAYMENT	cash
BALANCE PAY	नहीं

Bill No. _____ Date 05/06/2020

₹ 500/-

S. Jaywade
Signature

Subject to realization of Cheque

Dr. Leena Jaywade



Principal
Sheeladevi College of Education
Wadi, Nagpur-440023,

RECEIPT

Sheeladevi college
OF Education wadi
Nagpur

RECEIPT

No. 43
Date 5/08/2020

Received with thanks from principal Sheeladevi
College of Education wadi Nagpur

The sum of Rupees Five hundred Rupees for
Research paper

- CASH
- CHEQUE
- DRAFT
- ADVANCE

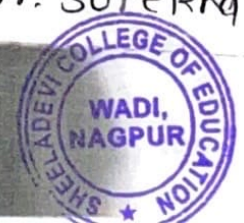
ACCOUNT	college
PAYMENT	cash
BALANCE PAY	१९११

Bill No. _____ Date 5/08/2020

₹ 500/-

Subject to realization of Cheque

[Signature]
Signature
Dr. Surekha Sharma



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

RECEIPT

Sheeladevi college of
Education Wadi Nagpur

RECEIPT

No.

44

Date 19/09/2022

Received with thanks from principal Sheeladevi
College of Education Wadi Nagpur

The sum of Rupees Five hundred Rupees 00/100
Faculty development programme

- CASH
- CHEQUE
- DRAFT
- ADVANCE

ACCOUNT	college
PAYMENT	cash
BALANCE PAY	Nil

Bill No. _____ Date 19/09/2022

₹ 500/-

Basu

Signature



Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.

RECEIPT

Sheeladevi college of Education Wadi Nagpur

RECEIPT

No.

45

Date 11/10/2020

Received with thanks from principal sheeladevi college of Education Wadi Nagpur

The sum of Rupees Five hundred Rupees for Research paper

- CASH
- CHEQUE
- DRAFT
- ADVANCE

ACCOUNT	college
PAYMENT	cash
BALANCE PAY	1711

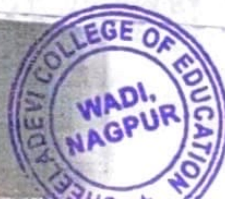
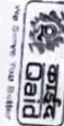
Bill No.

Date 11/10/2020

₹ 500/-

Signature

Dr. Surekha Shirsalkar



Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.

RECEIPT

Sheeladevi college OR
Education wadi Nagpur.

RECEIPT

No. 46
Date 13/10/2021

Received with thanks from principal Sheeladevi
college of Education wadi Nagpur

The sum of Rupees Five hundred Rupees for
National Seminar

- CASH
- CHEQUE
- DRAFT
- ADVANCE

ACCOUNT	college
PAYMENT	cash
BALANCE PAY	Nil

Bill No. _____ Date 13/10/2021

₹ 500/-
Subject to realization of Cheque

Dr. Leena Taywade
Signature

Dr. Leena Taywade



Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.

RECEIPT

Sheeladevi college of
Education wadi nagpur

RECEIPT

No. 47
Date 13/04/2023

Received with thanks from principal Sheeladevi
college of Education wadi nagpur

The sum of Rupees Five hundred Rupees for
Faculty development programme

- CASH
- CHEQUE
- DRAFT
- ADVANCE

ACCOUNT	college
PAYMENT	
BALANCE PAY	

Bill No. _____ Date 13/04/2023

₹ 500/-

Subject to realization of Cheque

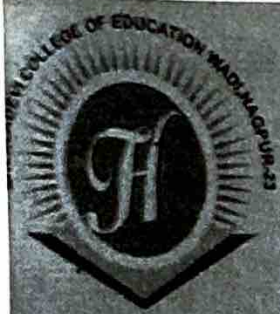
S. Jaywade
Signature

Dr. Leena Jaywade



Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.

Appendix-III



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 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, 2018** and also the **INCOME AND EXPENDITURE ACCOUNT** annexed thereto for the year ending on that date and report that :

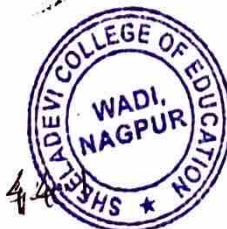
- 1] We have obtained all the information and explanations which to the best of our knowledge and belief are necessary for the purpose of audit.
- 2] Proper books of account as required by law have been kept.
- 3] The **BALANCE SHEET** and **INCOME & EXPENDITURE ACCOUNT** referred to in this report are 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]



B. S. S.
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 2018

EXPENDITURE		AMOUNT	INCOME		AMOUNT
TO, EDUCATIONAL EXPENDITURE			BY, EDUCATIONAL INCOME		
Salaries And Allow.	10,72,000.00		Fees And Fines	8,87,923.00	
Building Rent	1,20,000.00				
Contingencies	3,79,101.00	15,71,101.00	BY, OTHER INCOME		
			Bank Interest	1,37,052.57	10,24,975.57
TO, DEPRECIATION (ANN "A")		33,813.00	BY, DEFICIT		5,79,938.43
			(Carried Over to B/Sheet)		
TOTAL RS:		16,04,914.00	TOTAL RS:		16,04,914.00

BALANCE SHEET AS ON 31ST MARCH 2018

FUNDS AND LIABILITIES		AMOUNT	PROPERTIES AND ASSETS		AMOUNT
DEPRECIATION FUND (Annexure "AA")		7,46,572.00	MOVABLE PROPERTIES		9,63,064.00
			(ANNEXUR "AA")		
OTHER LIABILITIES		4,24,881.00	DEPOSITS & INVESTMENTS		16,80,100.00
Student :Scholarship			Fixed Deposit		
SUNDRY CREDITORS		14,173.00	LOANS AND ADVANCES		500.00
Maheshwari Book Exp.	4,500.00	18,673.00	Office Advance	2,16,535.00	
Anurag Prakashan			M.Ed. College	62,140.00	2,79,175.00
			D.Ed. College		
LOANS AND ADVANCES		17,19,238.00	CLOSING BALANCES		17,319.30
Sheela Multipurpose Society, Wadi	1,13,656.00	18,32,894.00	Cash In Hand	75,764.00	
Sr.College A/c			Syndicate Bank A/c 307/1118	1,24,535.96	
INCOME AND EXPENDITURE ACCOUNT		7,06,876.69	Syndicate Bank A/c 220/224	10,000.00	2,27,619.26
As Per Last B/Sheet	5,79,938.43	1,26,938.26	SBI Bank A/c No.30714473589		
Less:-Deficit During the year					
TOTAL RS:		31,49,958.26	TOTAL RS:		31,49,958.26

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

PROPRIETOR
 MEM. NO. 158610

NAGPUR
 DATE :- 28/08/2018



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	3,60,815.00
<u>Repair & Maintenance Expenses</u>		
Repair & Maintenance (Furniture)	2,500.00	
Repair & Maintenance (Equipment)	15,786.00	18,286.00
TOTAL RS.		3,79,101.00

FOR SAMIR KIRAN GARWE
 CHARTERED ACCOUNTANTS

NAGPUR
 DATE :- 28/08/2018



PROPRIETOR
 MEM. NO. 158610



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

Sd/-
 President
 Sheela Multipurpose Society
 Wadi, Nagpur-23





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

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 :

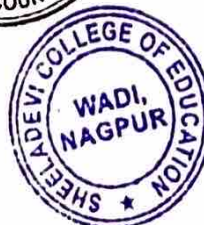
- 1] We have obtained all the information and explanations which to the best of our knowledge and belief are necessary for the purpose of audit.
- 2] Proper books of account as required by law have been kept.
- 3] The **BALANCE SHEET** and **INCOME & EXPENDITURE ACCOUNT** referred to in this report are 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



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.	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

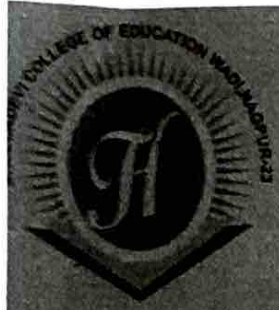


FOR SAMIR KIRAN GARWE
CHARTERED ACCOUNTANTS

[Signature]
PROPRIETOR
MEM. NO. 158610



[Signature]
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

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 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	6,38,456.25		DEPOSITS & INVESTMENTS	16,80,100.00
Student :Scholarship			Fixed Deposit	
SUNDRY CREDITORS	14,173.00	18,673.00	LOANS AND ADVANCES	500.00
Maheshwari Book Exp.	4,500.00		Office Advance	2,16,535.00
Anurag Prakashan			M.Ed. College	62,140.00
			D.Ed. College	2,79,175.00
LOANS AND ADVANCES	1,08,500.00	25,26,794.00	INCOME AND EXPENDITURE ACCOUNT	
Vishal Industries	23,04,638.00		As Per Last B/Sheet	2,85,376.49
Sheela Multipurpose Society, Wadi	1,13,656.00		Less:- Surplus During the year	16,533.61
Sr.College A/c				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 43023.

(59)

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.		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
	<u>8,40,265.40</u>
TOTAL RS.	8,40,265.40

FOR SAMIR KIRAN GARWE
 CHARTERED ACCOUNTANTS

NAGPUR
 DATE :- 31/12/2020



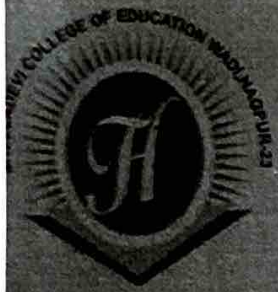
PROPRIETOR
 MEM. NO. 158610



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

(62)

Bgm
 Principal
 Sheeladevi College of Education
 Wadi, Nagpur-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 :

2020-21



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

SAMIR KIRAN GARWE.
CHARTERED ACCOUNTANTS

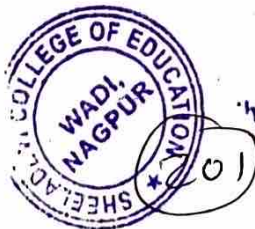
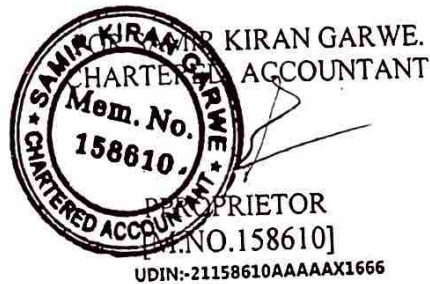
PHONE : 9975515736
FLAT NO. 302,
VENU SHREE COMPLEX,
MANEWADA RING ROAD
NAGPUR - 440027

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

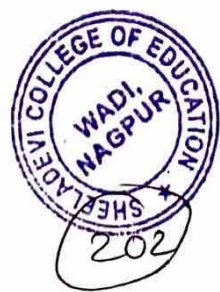
FUNDS AND LIABILITIES	AMOUNT	PROPERTIES AND ASSETS	AMOUNT
DEPRECIATION FUND (Annexure "AA")	9,66,836.00	MOVABLE PROPERTIES (ANNEXUR "AA")	14,34,760.00
OTHER LIABILITIES		DEPOSITS & INVESTMENTS	
Scholarship	2,28,432.25	Fixed Deposit	16,80,100.00
SUNDRY CREDITORS		LOANS AND ADVANCES	
Meshwari Book Exp.	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 "A"

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

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

NAGPUR

DATE :- 24/09/2021

FOR SAMIR KIRAN GARWE
CHARTERED ACCOUNTANTS



PROPRIETOR
MEM. NO. 158610



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

[Signature]
Principal

Sheeladevi College of Education
Wadi, Nagpur-440023.

(205)

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

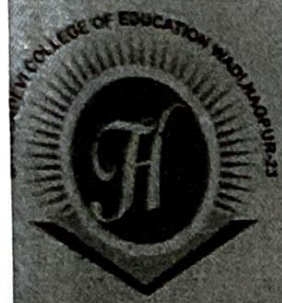


FOR SAMIR KIRAN GARWE
 CHARTERED ACCOUNTANTS
 PROPRIETOR
 MEM. NO. 158610



[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

Coll.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,

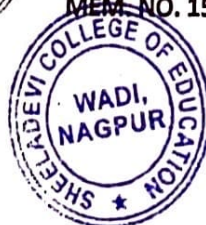
- (1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.
- (2) Proper books of account as required by law have been kept.
- (3) The Balance Sheet and Income & Expenditure Account referred to in this report are in 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:		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	279,175.00
LOANS AND ADVANCES			TDS (A.Y 2022-23)		8,942.00
Vishal Industries	108,500.00		CLOSING BALANCES		
Sheela Multipurpose Society, Wadi	2,000,638.00		Cash In Hand	78,034.30	
Sr.College A/c	113,656.00	2,222,794.00	Syndicate Bank A/c 307/1118	89,106.00	
			Syndicate Bank A/c 220/224	371,267.83	
INCOME AND EXPENDITURE ACCOUNT			SBI Bank A/c No.30714473589	10,000.00	548,408.13
As Per Last B/Sheet	48,560.13				
Add:- Surplus During the year	671,161.00	719,721.13			
		TOTAL RS:		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



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 "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



Sd/-
Principal
Sheela Devi 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

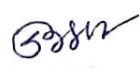
NAGPUR
DATE :- 20/09/2022



FOR SAMIR KIRAN GARWE
CHARTERED ACCOUNTANTS


PROPRIETOR
MEM. NO. 158610




Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.