

Metric 3.1.3 - In-house support is provided by the institution to teachers for research purposes during the last five years in the form of:

1. Seed money for doctoral studies / research projects
2. Granting study leave for research field work
3. Undertaking appraisals of institutional functioning and documentation
4. Facilitating research by providing organizational supports
5. Organizing research circle / internal seminar / interactive session on research

Clarification Asked-

HEI has not provided any supporting documents as per SOP. HEI needs to provide the Institutional Policy document detailing scheme of incentives, action letters of award of incentives and Income-Expenditure statements highlighting the relevant expenditure with seal and signature of the principal.

Response-

1. Policy document detailing scheme of incentives and sanction letters of incentives are attached. (Appendix-I)
2. Income-Expenditure statements highlighting the relevant expenditure with seal and signature of the principal are attached. (Appendix-II)

**2023-2024**

# 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

NAAC ACCREDITED 'B' GRADE COLLEGE

Coll. Code : 254

## Policy of Financial Support to the Teacher for attending Conferences, Seminars, FDP's, Research Paper, 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 - 1000/- rupees only
- National Level - 1500/- rupees only
- International Level - 2000/- rupees only

2) The Institute will give 50 % assistance in membership of Professional Body.



  
Principal  
Sheeladevi College of Education  
Wadi, Nagpur-440023

ALLOWANCE APPLICATION

1. Full Name : Dr. Leena Bhagwatrao Taywade

2. Period : a. January 2023  
b. \_\_\_\_\_

Total days Research paper

3. Nature of work & place.

International Research paper

4 Allowance for Research paper Rs. 2,000

Allowance for \_\_\_\_\_ Rs. \_\_\_\_\_

5. Expense on \_\_\_\_\_ Rs. \_\_\_\_\_

6. Other \_\_\_\_\_ Rs. \_\_\_\_\_

Grand Total : 2000

Date : January 2023

[Signature]

Signature of Applicant

Whether permission obtain from principal : YES / NO

Recommended

Sanctioned / Refused

\_\_\_\_\_

\_\_\_\_\_

Director

[Signature]

Trustee  
President

Sheela Multipurpose Society  
Wadi, Nagpur-23



Subject To Nagpur Jurisdiction Only

**SHREEDEVI COLLEGE OF EDUCATION (B.Ed.),  
WADI, NAGPUR**

405

Date: January 2023

**Receipt**

Received with thanks from Ms. Principal Sheeladevi College  
of Education Wadi, Nagpur  
the sum of Rupees Two Thousand for  
Intentioned Research Purposes  
by Cash / Draft / Cash in part / Full payment on A/c. of Cash

Rs. 2,000



Leena B. Taywade

ISSN: 2394 5303

Impact  
Factor  
8.012(IJIF)

Printing Area®  
Peer-Reviewed International Journal

January 2023  
Issue-97, Vol-02

01

आंतरराष्ट्रीय बहुभाषिक शोध पत्रिका

# प्रिंटिंग एरिया

Printing Area International Interdisciplinary Research  
Journal in Marathi, Hindi & English Languages

January 2023, Issue-97, Vol-02

Editor

Dr. Babu g. Gholap

(M.A.Mar.& Pol.Sci.,B.Ed.Ph.D.NET.)



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Principal

Sheeladevi College of Education

Wadi, Nagpur-440023

Principal

Sheeladevi College of Education

Wadi, Nagpur-440023.

## ALLOWANCE APPLICATION

1. Full Name : Dr. Leena . B. Taywade

2. Period : a. 20/01/2023  
b. \_\_\_\_\_

Total days one day.

3. Nature of work & place.

National Seminar.

4 Allowance for Seminar Rs. 1500

Allowance for \_\_\_\_\_ Rs. \_\_\_\_\_

5. Expense on \_\_\_\_\_ Rs. \_\_\_\_\_

6. Other \_\_\_\_\_ Rs. \_\_\_\_\_

Grand Total : 1500

Date : 15/01/2023

[Signature]

Signature of Applicant

Whether permission obtain from principal : YES / NO

Recommended

Sanctioned / Refused

\_\_\_\_\_

\_\_\_\_\_

Director

[Signature]  
Trustee  
President

Sheela Multipurpose Society  
Wadi, Nagpur 23



Subject To Nagpur Jurisdiction Only

**SHEELADEVI COLLEGE OF EDUCATION (B.Ed.),  
WADI, NAGPUR**

No. 408

Date: 20/01/2023

**Receipt**

Received with thanks from M/s. Principal Sheeladevi college  
of Education Wadi Nagpur.

The Sum of Rupees one thousand five hundred rupees  
for National Seminars

by Cash / Draft / Cash in part / Full payment on A/c. of CASH

1500





Rashtrasant Tukadoji Maharaj Nagpur  
University's Bar S.K. Wankhede College of  
Education, Nagpur

Certificate of Participation

This is to certify that

Mr./MS/Dr./Prof... Leena Taywade ... .. of  
Shiladevi College of Education, Wadi, Nagpur  
attended a National seminar on 'NAAC Accreditation for  
Teacher Education Institutes' organized by Rashtrasant Tukadoji  
Maharaj Nagpur University's Bar. S. K. Wankhede College of  
Education, Law college Campus, Amravati Road, Nagpur  
on 20<sup>th</sup> January 2023.

Dr. Varsha Wasnik  
NAAC Coordinator

Dr. Vidya S. Bharambe  
Principal & Organizing  
Secretary

## ALLOWANCE APPLICATION

1. Full Name : Sujata, W. Kalbande

2. Period : a. 20/01/2023  
b. \_\_\_\_\_

Total days oneday.

3. Nature of work & place.

National Seminar.

4 Allowance for Seminar Rs. 1500

Allowance for \_\_\_\_\_ Rs. \_\_\_\_\_

5. Expense on \_\_\_\_\_ Rs. \_\_\_\_\_

6. Other \_\_\_\_\_ Rs. \_\_\_\_\_

Grand Total : 1500

Date : 15/01/2023

Sujata Kalbande

Signature of Applicant

Whether permission obtain from principal : YES / NO

Recommended

Sanctioned / Refused

Director

  
Trustee  
President

Sheela Multipurpose Society  
Wadi, Nagpur 23

Subject To Nagpur Jurisdiction Only

**SHEELADEVI COLLEGE OF EDUCATION (B.Ed.),  
WADI, NAGPUR**

No. **411**

Date: **20/01/2023**

**Receipt**

Received with thanks from M/s. Principal Sheeladevi college  
of Education wadi nagpur,

the sum of Rupees one thousand five hundred rupees  
for National seminar.

by Cash / Draft / Cash in part / Full payment on A/c. of Cash

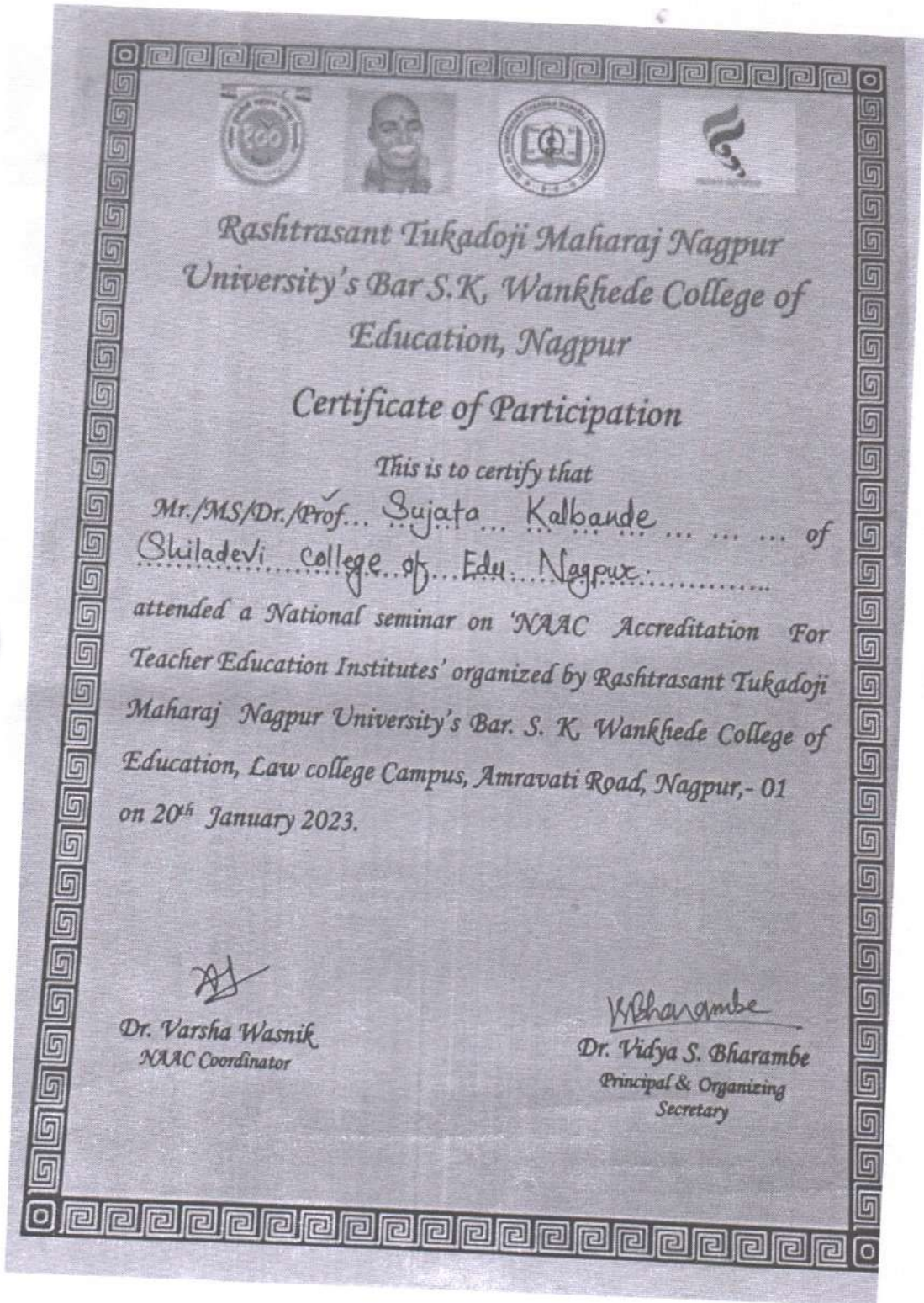
Rs. 1500

Sheeladevi  
Srijaya Kantbande



Sujata

Today at 08:55



## ALLOWANCE APPLICATION

1. Full Name : Dr. heena B. Taywade
2. Period : a. 3/01/2023  
b. 7/01/2023 Total days 7 days
3. Nature of work & place.  
National Seminar.  
S. R. Wankhede college of Education Nagpur.
4. Allowance for N. Seminar Rs. 1500/-  
Allowance for \_\_\_\_\_ Rs. \_\_\_\_\_
5. Expense on \_\_\_\_\_ Rs. \_\_\_\_\_
6. Other \_\_\_\_\_ Rs. \_\_\_\_\_

Grand Total : 1500/-

Date : 7/01/2023

S. Taywade

Signature of Applicant

Whether permission obtain from principal : YES / NO

Recommended

Sanctioned / Refused

Director

[Signature]  
Trustee  
President

Sheela Multipurpose Society  
Wadi, Nagpur 23

Subject To Nagpur Jurisdiction Only  
**SHEELADEVI COLLEGE OF EDUCATION (B.Ed.),**  
**WADI, NAGPUR**

No. 406

Date: 07/01/2023

**Receipt**

Received with thanks from M/s. Principal Sheeladevi college  
of Education wadi Nagpur.  
the sum of Rupees one thousand five hundred Rupees  
for National Seminar.

by Cash / Draft / Cash in part / Full payment on A/c. of cash

Rs. 1500

  
Dr. Leena Jayade



# THE INDIAN SCIENCE CONGRESS ASSOCIATION

(Professional Body under Department of Science & Technology,  
Ministry of Science & Technology, Government of India)

14, Dr. Biresw Guha Street, Kolkata - 700 017

## Participation Certificate

This is to certify that Prof./Dr./Shri/Smt. Leena Bhagwatrao  
Taywade of Sheeladevi College  
of Education, Wadi Nagpur


has participated in the 108<sup>th</sup> Indian Science Congress held at Rashtrasant  
Tukadoji Maharaj Nagpur University, Nagpur, Maharashtra from  
January 3 to 7, 2023.

His/Her Membership Number is \_\_\_\_\_

Date 07-01-2023



Office Seal

  
General Secretary  
(Signature)



## ALLOWANCE APPLICATION

1. Full Name : Sujata . W. Kaulbade

2. Period : a. 09/01/2023  
b. 07/01/2023

Total days 7 days

3. Nature of work & place.

National Seminar.

B. K. Wankhede college of Education Nagpur.

4 Allowance for Seminar Rs. 1500

Allowance for \_\_\_\_\_ Rs. \_\_\_\_\_

5. Expense on \_\_\_\_\_ Rs. \_\_\_\_\_

6. Other \_\_\_\_\_ Rs. \_\_\_\_\_

Grand Total : 1500

Date : 07/01/2023

S. Kaulbade

Signature of Applicant

Whether permission obtain from principal : YES / NO

Recommended

Sanctioned / Refused

Director

  
Trustee  
Sheela Multipurpose Society  
Wadi, Nagpur 23

Subject To Nagpur Jurisdiction Only

**SHEELADEVI COLLEGE OF EDUCATION (B.Ed.),  
WADI, NAGPUR**

409

Date: 07/10/2023

**Receipt**

Received with thanks from M/s. Principal Sheela Devi college  
of Education Wadi Nagpur.

the Sum of Rupees One Thousand Five hundred Rupees  
for National Seminar

Cash / Draft / Cash in part / Full payment on A/c. of cash

Rs. 1500

Sheela Devi  
Shijata Kumbharde



Sujata

Today at 08:55



# THE INDIAN SCIENCE CONGRESS ASSOCIATION

(Professional Body under Department of Science & Technology,  
Ministry of Science & Technology, Government of India)

14, Dr. Biresh Guha Street, Kolkata - 700 017

## Participation Certificate

This is to certify that Prof./Dr./Shri/Smt. Sujata Wamanrao  
Kalbande of Sheeladevi College  
of Education, Wadi Nagpur

has participated in the 108<sup>th</sup> Indian Science Congress held at Rashtrasant  
Tukadoji Maharaj Nagpur University, Nagpur, Maharashtra from  
January 3 to 7, 2023.

His/Her Membership Number is \_\_\_\_\_

Date 07.01.2023



Office Seal

*[Signature]*  
General Secretary  
(Signature)



ALLOWANCE APPLICATION

1. Full Name : Miss Awambika Vishal Wankhede

2. Period : a. 7/07/2023  
b. \_\_\_\_\_

Total days Research paper

3. Nature of work & place.

International Research paper

4 Allowance for Research paper Rs. 2,000

Allowance for \_\_\_\_\_ Rs. \_\_\_\_\_

5. Expense on \_\_\_\_\_ Rs. \_\_\_\_\_

6. Other \_\_\_\_\_ Rs. \_\_\_\_\_

Grand Total : 2000

Date : 7/07/2023

Awambika

Signature of Applicant

Whether permission obtain from principal : YES / NO

Recommended

Sanctioned / Refused

\_\_\_\_\_

\_\_\_\_\_

Director

Awambika

Trustee  
President

Sheela Multipurpose Society  
Wadi, Nagpur-23



Subject To Nagpur Jurisdiction Only  
**SHREELADEVI COLLEGE OF EDUCATION (B.Ed.),**  
**WADI, NAGPUR**

Date: 7/07/2023

No. 403

**Receipt**

Received with thanks from M/s. Principal Shreeladevi college  
of Education Wadi, Nagpur  
the Sum of Rupees Two Thousand for  
Inter national Research paper  
by Cash / Draft / Cash in part / Full payment on A/c. of Cash

Rs. 2,000

Award  
Awarabika V. Wankhede



# INTERNATIONAL JOURNAL OF CREATIVE RESEARCH THOUGHTS (IJCRT)

An International Open Access, Peer-reviewed, Refereed Journal

## PRESERVATION AND CONSERVATION OF LIBRARY MATERIALS IN SELECTED COLLEGE LIBRARIES IN NAGPUR DISTRICT

<sup>1</sup>MISS :- AWANTIKA V. WANKHEDE

<sup>2</sup> MR. NILESH J. THAWARE

(LIBRARIAN)

PH.D. SCHOLAR

SHEELADEVI COLLEGE OF EDUCATION, WADI, NAGPUR

(DEPARTMENT OF LIBRARY AND INFORMATION SCIENCE) PH.D. SCHOLAR

RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY

(DEPARTMENT OF LIBRARY AND INFORMATION SCIENCE)

RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY,

MAHARASHTRA, INDIA

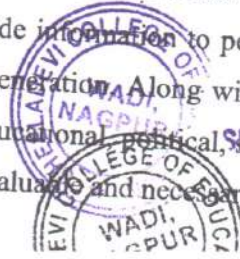
**ABSTRACT:** This is Information Era Almost all work done with information and these all information's and information materials are stored from many years as valuable for every generation. The Present Study is an effort to discuss and sharing knowledge about the preservation and conservation techniques used by libraries located in Nagpur District.

**Keywords :-** Preservation, Conservation, Storage Material

### INTRODUCTION

Today's world is undergoing rapidly change from the world of industry to information world. It requires demands quick, up-to date, accurate and reliable information. A great deal of information is generated become a strategic library material and dominant factor in decision making and enforcement. Information will be an essential requirement of every individual person in this world. Information is considered to be the "lifeblood of society" and essential resources for domestic development.

Information has been recorded throughout time in a wide variety of formats as human knowledge, ability, and skills developed. Cave paintings, papyrus scrolls, handwritten manuscripts, and visual or sound recordings in various languages and formats provide information to people and allow knowledge acquired by one generation to be passed to the following generation. Along with the oral tradition, images, sound, and text have assisted in the transfer of personal, educational, political, social, and cultural information. These materials comprise our collective memory and are valuable and necessary to a society or group of people.



Principal  
Sheela Devi College of Education  
Wadi, Nagpur  
Principal

## ALLOWANCE APPLICATION

1. Full Name : Miss Awantika Vishal Wankhede

2. Period : a. 1/01/2023  
b. \_\_\_\_\_

Total days Research papers

3. Nature of work & place.

International Research papers

4 Allowance for Research paper Rs. 2,000

Allowance for \_\_\_\_\_ Rs. \_\_\_\_\_

5. Expense on \_\_\_\_\_ Rs. \_\_\_\_\_

6. Other \_\_\_\_\_ Rs. \_\_\_\_\_

Grand Total : 2,000

Date : 1/01/2023

[Signature]

Signature of Applicant

Whether permission obtain from principal : YES / NO

Recommended

Sanctioned / Refused

Director

[Signature]

Trustee  
President

Sheela Multipurpose Society  
Wadi, Nagpur-23









# INTERNATIONAL JOURNAL OF CREATIVE RESEARCH THOUGHTS (IJCRT)

An International Open Access, Peer-reviewed, Refereed Journal

## INNOVATIVE AUTOMATED SOFTWARE- SARAL

MISS. AWANTIKA VISHAL WANKHEDE  
LIBRARIAN

Sheeladevi college of education  
Sainik chowk, Dattawadi, Nagpur

**Abstract:** Today is the information Era and the concept of digital libraries is the revolution by Information and communication technology (ICT). Every Libraries are getting automated. Automation of Libraries are given easy service to computerized collections and saving the time of librarian and users also. The traditional closed access libraries are shifting towards automated e-library. Digital Libraries saves a lot of time as very little effort is sufficient to collect proper details about collections. And also provide charts and graphs depicting data for various years so that they facilitate easy comparison one of the impacts of the digital revolution on Digital Libraries has been to bring about changes in the utilization of physical space. Every Library is getting Digital today and many software programs are available in the market. Saral-Lib is one of the best software for libraries. Saral-Lib is a simple, easy-to-access and copyrighted software. It is available at a small price and provides full automation facilities. Currently more than 70 colleges using this software for automated their libraries.

**Keywords:** - Automation, Software, Library, ICT.

### I. INTRODUCTION

SARAL-LIB Library Automation Software it used to maintain the whole Record of the library. It is developed by Saral Software Services. It established in 2021. According to Radhakrishnan commission 'Library is heart of institution. Today's world is undergoing rapidly change from the world and information is very important part of everyday of our life. Library management system is very essential part of manual Library. Saral-Lib Software that uses to maintain the library record, like: Total number of books in library, category of books, which book are present in library, issued book, renewed books, binding books, withdraw books, how many visitors visit in the library whole day. It also late recorded late fine charge. etc... SARAL-LIB Library automation System is very helpful to reduces the manual work of librarian. It is very easy to maintain a database of library like: CIRCULATION – It is a main section of library without this section library is no value. It provides lending services and facilities for return of loaned library materials. It is showing the issue-return chart. Its software beneficial for librarian as well as library users. Because it's very helpful and following the 4<sup>th</sup> law of library science 'save the time of reader' which given by S R Ranganathan.

### ➤ DEFINITION OF LIBRARY AUTOMATION

1. Library automation may be defined as the application of automatic and semi-automatic data processing machines (computers) to perform traditional library housekeeping activities such as acquisition, circulation, cataloguing and reference and serials control. Today "Library Automation" is by far the most commonly used terms to describe the mechanization of library activities using the computer. (Uddin, 2009).



Principal  
Sheeladevi College of Education  
Wadgaon, Nagpur  
Sheeladevi College of Education

## ALLOWANCE APPLICATION

1. Full Name : Dr. Leena B. Taywade

2. Period : a. 12/07/2024  
b. \_\_\_\_\_

Total days one day

3. Nature of work & place.

National Seminar.

4 Allowance for Seminar Rs. 1500

Allowance for \_\_\_\_\_ Rs. \_\_\_\_\_

5. Expense on \_\_\_\_\_ Rs. \_\_\_\_\_

6. Other \_\_\_\_\_ Rs. \_\_\_\_\_

Grand Total : 1500

Date : 07/07/2024

S. Taywade

Signature of Applicant

Whether permission obtain from principal : YES / NO

Recommended

Sanctioned / Refused

Director

[Signature]

Trustee  
President

Sheela Multipurpose Society  
Wadi, Nagpur 23

Subject To Nagpur Jurisdiction Only  
**SHEELADEVI COLLEGE OF EDUCATION**

**WADI, NAGPUR (B.Ed.),**

No. **407**

Received with thanks from M/s. **Principals Sheeladevi college**

**OF Education Wadi Nagpur.**

the Sum of Rupees **one thousand five hundred rupees**

for **National Seminars.**

by Cash / Draft / Cash in part / Full payment on A/c. of **CASH**

Date: **12/07/2024**

**1500**

**So [Signature]**  
**Dr. Leena Taywade**



## POST GRADUATE TEACHING DEPARTMENT OF EDUCATION

RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY, NAGPUR

Certificate No. 12

### Certificate

This is to certify that Dr./Mr./Mrs./Miss. Leena B. Jaywade, Asst. Professor  
From Sheeladevi College of Education Wadi, Nagpur  
Participated in one-day workshop on "Implementation of Syllabus B.Ed. and M.Ed. as per NEP 2020 and  
NAAC Guideline" conducted by Post Graduate Department of Education in collaboration with Board of  
Studies in Education, Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur on 12th July 2024 at  
Mother Teresa hall, Post Graduate Department of Education, Rao Babadur D. Laxminarayana Campus,  
Amaravati Road, Nagpur.

Prof. Pajshree Varshnav  
Convener

Head, PGTD Education

Chairman, BOS Education

RTM, Nagpur University, Nagpur

ALLOWANCE APPLICATION

1. Full Name : Sujata, W. Kalbande

2. Period : a. 12/07/2024  
b. \_\_\_\_\_

Total days one day

3. Nature of work & place.

National Seminar.

4 Allowance for Seminar Rs. 1500

Allowance for \_\_\_\_\_ Rs. \_\_\_\_\_

5. Expense on \_\_\_\_\_ Rs. \_\_\_\_\_

6. Other \_\_\_\_\_ Rs. \_\_\_\_\_

Grand Total : 1500

Date : 07/07/2024

Kalbande

Signature of Applicant

Whether permission obtain from principal : YES / NO

Recommended

Sanctioned / Refused

\_\_\_\_\_

\_\_\_\_\_

Director

[Signature]  
Trustee

Sheela Multipurpose Society  
Wadi, Nagpur 23

Subject To Nagpur Jurisdiction Only  
**SHEELADEVI COLLEGE OF EDUCATION (B.Ed.),**  
**WADI, NAGPUR**

Date: 12/10/2024

No. **410**

**Receipt** Sheeladevi college

Received with thanks from M/s. Principals Wadi Nagpur.

of Education one thousand five hundred rupees.

the sum of Rupees for National Seminars cash

by Cash / Draft / Cash in part / Full payment on A/c. of \_\_\_\_\_

Rs. 1500

Syayad Rautbande  
Principal



# POST GRADUATE TEACHING DEPARTMENT OF EDUCATION

RASHTRASANT TUKADOJI KARNATAJ NAGPUR UNIVERSITY, NAGPUR

## Certificate

Certificate No: 14

This is to certify that Dr./Mr./Mrs./Miss. Sujata Manojrao Kalborde, Asst. Professor  
From Shri. Laxmi Devi College of Education, Wadi, Nagpur.

Participated in one-day workshop on "Implementation of Syllabus B.Ed. and M.Ed. as per NEP 2020 and  
NAAC Guideline" conducted by Post Graduate Department of Education in collaboration with Board of  
Studies in Education, Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur on 12th July 2024 at  
Mother Teresa hall, Post Graduate Department of Education, Rao Bahadur D. Laxminarayana Campus,  
Amarawati Road, Nagpur.

**Prof. Rajshree Vaishnav**  
Convener

Head, P.G.T.D Education  
Chairman, BOS Education  
RTM, Nagpur University, Nagpur

# Appendix-II



**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.).**

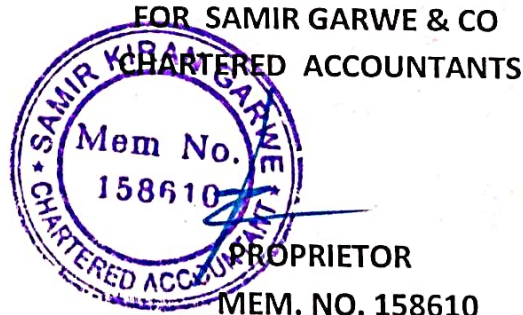
We have audited the balance sheet of **SHEELADEVI COLLEGE OF EDUCATION (B.ED), WADI, NAGPUR, ( M.H.)** as at **31-03-2024** , and also the income and expenditure account for the year ended on that date annexed thereto Preparation of these financial statements are the responsibility of the management , 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.

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 **31<sup>st</sup> March 2024**.
- b) In case of Income & Expenditure Account of Deficit for the year ended on **31<sup>st</sup> March 2024**.

**NAGPUR**  
**DATE :05/08/2024**



UDIN: 24158610BKEHIY6949



**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, 2024**

PARTICULARS	OPENING BAL. 01/04/2023	ADD. DURING THE YEAR 2023-24	TOTAL COST AS ON 31/03/2024	Dep. Rate %	Accu. Dep.Fund as on 31/03/2023	ADD. DURING THE YEAR 2023- 24	Total Dep. Fund As On 31/03/2024
Library Books	431,637.00	19,109.00	450,746.00	15%	352,682.00	14,710.00	367,392.00
Furniture & Fixture	618,428.00	221,596.00	840,024.00	10%	311,670.00	52,835.00	364,505.00
Computer & Printer	253,575.00	127,260.00	380,835.00	40%	237,974.00	57,144.00	295,118.00
Science Material	162,025.00		162,025.00	15%	147,872.00	2,123.00	149,995.00
Computer & Science Lab	106,696.00		106,696.00	15%	59,354.00	7,101.00	66,455.00
Office Equipment	48,703.00	133,999.00	182,702.00	15%	16,824.00	24,882.00	41,706.00
Library Automation Software	25,000.00		25,000.00	15%	3,750.00	3,188.00	6,938.00
<b>TOTAL RS.</b>	<b>1,646,064.00</b>	<b>501,964.00</b>	<b>2,148,028.00</b>	<b>-</b>	<b>1,130,126.00</b>	<b>161,983.00</b>	<b>1,292,109.00</b>

NAGPUR  
DATE :- 05/08/2024

FOR SAMIR KIRAN GARWE  
CHARTERED ACCOUNTANTS  
**Mem No**  
**158610**  
PROPRIETOR  
MEM. NO. 158610



**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 2024**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO, <u>FEES AND FINES</u>	2,867,997.00	BY, <u>SALARIES AND ALLOWANCES</u>	
		Teaching Staff	1,376,350.00
		Non- Teaching Staff	<u>426,175.00</u>
			1,802,525.00
TO, <u>UNIVERSITY FEES</u>	453,000.00	BY, <u>CONTINGENCIES [ANNEXURE "A"]</u>	1,785,927.70
TO, <u>OTHER INCOME</u>		BY, <u>BUILDING RENT</u>	240,000.00
Interest on SB A/c and FDR	2,634.00		
TO, <u>OTHER HEAD</u>		BY, <u>OTHER HEAD</u>	
P.Tax	14,800.00	Scholarship	369,068.00
Salary Payable	1,793,725.00	P.Tax	10,000.00
Scholarship	<u>869,212.20</u>	Salary Payable	<u>1,669,220.00</u>
	2,677,737.20		2,048,288.00
TO, <u>LOANS &amp; ADVANCES</u>		BY, <u>CAPITAL EXPENDITURE</u>	
Adishakti Trading	14,012.00	Computer and Printers Equipment	127,260.00
Society A/c	500,000.00	Furniture and Fixture	221,596.00
Development Fund A/c	37,915.00	Office Equipment	133,999.00
Anushka Glass Work	33,000.00	Library Books	<u>19,109.00</u>
Automation Software	25,000.00		501,964.00
Digitrons	104,260.00	BY, <u>LOANS &amp; ADVANCES</u>	
Shiv Krupa Scientific Lab. Solution	20,734.00	Sr. College A/c	180,000.00
Vishal Industries	78,000.00		
Yash Carpets	<u>22,596.00</u>		
	835,517.00		
TO, <u>OPENING BALANCES</u>		BY, <u>CLOSING BALANCES</u>	
Cash In Hand	66,573.30	Cash In Hand	9,032.60
Canara Bank A/c 52563070001118	129,067.15	Canara Bank A/c 52563070001118	229,179.35
Canara Bank A/c 5256220000224	193,159.71	Canara Bank A/c 5256220000224	428,768.71
SBI Bank A/c No.30714473589	<u>10,000.00</u>	SBI Bank A/c No.30714473589	<u>10,000.00</u>
	398,800.16		676,980.66
<b>TOTAL RS.</b>	<b>TOTAL RS. 7,235,685.36</b>	<b>TOTAL RS.</b>	<b>7,235,685.36</b>

**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 :- 05/08/2024


  
**SAMIR KIRAN GARWE**  
**CHARTERED ACCOUNTANTS**  
**Mem No. 158610**  
**PROPRIETOR**  
**MEM. NO. 158610**  
**UDIN: 24158610BKEHIY6949**

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 2024

<u>PARTICULARS</u>	<u>AMOUNT</u>
<u>Office &amp; General Expenses</u>	
Advertisement Expenses	6,760.00
Bank Commission	2,341.00
Building Maintenance Exp.	259,000.00
Committee Expenses	7,903.00
Computer Maintenance Expenses	34,786.00
Educational & Cultural Exp.	335,434.00
Electricity Expenses	24,622.00
Fees & Taxes	500.00
Telephone & Internet, Wbsite Expenses	61,563.00
Laboratory Material Expenses	60,734.00
Misc. Expenses	3,207.00
NAAC Expenses	88,500.00
News Paper	1,850.00
Office Exp.	153,288.00
Postage Exp.	135.70
Practical Exam Expenses	31,316.00
Printing & Stationery Exp.	58,353.00
Programme Expenses	21,430.00
Repair & Maintenance (Building & Equip)	123,141.00
Registration Fees	1,240.00
Seminar & Conference Exp.	7,600.00
Student Uniform Expenses	15,000.00
University Fees Paid	429,182.00
Tour & Travelling	4,860.00
Water Tax	1,400.00
Typing and Xerox Exp.	11,782.00
University Affiliation Fees	40,000.00
	<u>1,785,927.70</u>

TOTAL RS. 1,785,927.70

NAGPUR

DATE :- 05/08/2024

