

Metric 4.3.2 - Student – Computer ratio for last completed academic year

Clarification Asked-

HEI needs to provide the supporting documents as per SOP. HEI needs to provide the Purchase receipts and relevant pages of the Stock Register with seal and signature of the principal

Response

1. Purchase receipts and relevant pages of the Stock Register with seal and signature of the principal are attached. (Appendix-I)

Appendix-I

2023-2024

Tax Invoice

Duplicate - Seller's Copy

Abaccus Computer System (From 1-Apr-2006)

1st Floor Oasis Plaza, Besides
Rajaram Library Gokulpeth
Nagpur 440010
Phone No- 2556873 / 07123241830
Service No- 6508891
Wadi Office :- 1st Floor Ingole Compound
Behind Guishan Petrol Pump Wadi.
E-mail : abaccuscompsys@hotmail.com
Consignee

Sheela Multipurpose Society

Amravati Road Wadi
Nagpur
Phone No-

Invoice No.	Dated
ACS/06-07/1615	7-Mar-2007
Delivery Note	Mode/Terms of Payment
5572	IMMEDIATE
Buyer's Order No.	Dated
VERBAL	7-Mar-2007
Despatch Document No.	Dated
Despatched through	Destination
DELIVERED	WADI
Terms of Delivery	
Ex-Warehouse	

Description of Goods	Quantity	Rate	per	Amount
HCL Ezeabee AZ696 Model PIV 1.86 GHZ C2D PIV 1.86GHz C2D / M-B / 1GB DDR / 250GB HDD / 1TX Cabinet / DVD Writer / M-M Key Board / Optical Mouse / Internal Model Sr.No- B067A2015683	1 nos	38,460.54	nos	38,460.54
TFT 17" HCL LCD Sr.No- 735020429913	1 nos	1.00	nos	1.00
				38,461.54
Output VAT @ 4%			4 %	1,538.46
Total	2 nos			40,000.00

Amount Chargeable (in words)
Rs. Forty Thousand Only

E & O. E.

Remarks :

INVOICE NO- ACS / 06-07 / 1615 AND D.M. NO- 5572 DATED
07/03/07 WADI DELIVERY

Company's VAT TIN : **27870279654V**

Company's CST No. : **27870279654C**

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the good specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax. If any payable on the sales has been paid or shall be paid"

for **Abaccus Computer System (From 1-Apr-2006)**

Authorized Signatory

TAX INVOICE

Original - Buyer's Copy

ACCUS COMPUTER SYSTEM

1st Floor Oasis Plaza, Besides
 Gram Library Gokulpeth
 Nagpur 440010
 Phone No- 2556873 / 07123241330
 Wadi Office :- 1st Floor Ingole Compound
 Behind Gulshan Petrol Pump Wadi.
 CUSTOMER CARE NO :- 0712-6508891
 E-mail : abaccuscompsys@hotmail.com

Buyer
Sheela Multipurpose Society
 Amravati Road Wadi
 Nagpur
 Phone No-

Invoice No.	Dated
ACS/07-08/1431	19-Mar-2008
Delivery Note	Mode/Terms of Payment
8315	IMMEDIATE
Buyer's Order No.	Dated
VERBAL	19-Mar-2008
Despatch Document No.	Dated
	19-Mar-2008
Despatched through	Destination
DELIVERED	WADI
Terms of Delivery	
Ex-Warehouse	

Description of Goods	Quantity	Rate	per	Amount
Acer Altos G-330 Server Machine 1.86GHz / Mother Board / 160GB HDD / 1GB DDR / ATX Cabinet / DVD Combo / Key Board / Mouse SR.NO- AWR310000780645691E	1 nos	37,229.81	nos	37,229.81
TFT 17" Acer LCD Sr.No- ETLA70802975107DDB4200	1 nos	7,211.54	nos	7,211.54
				44,441.35
Output VAT @ 4%			4 %	1,777.65
Total	2 nos			46,219.00

Amount Chargeable (in words)

s. Forty Six Thousand Two Hundred Nineteen Only

Remarks :

No Warranty On Burnt / Physical Damage. All Warranty
 Liabilities Liean Principle Companies / Vendors Only As Per
 Their Respective Policies. We Stand No Liability For
 Warrnaty Related Issues / Queries.

Company's VAT TIN : **27870279654V**
 Company's CST No. : **27870279654C**

Declaration

"I/We hereby certify that my/our registration certificate
 under the Maharashtra Value Added Tax Act 2002 is in
 force on the date on which the sale of the good specified in
 this tax invoice is made by me/us and that the transaction
 of sale covered by this tax invoice has been effected by me
 /us and it shall be accounted for in the turnover of sales
 while filing of return and the due tax. If any payable on the
 sales has been paid or shall be paid".

for **ABACCUS COMPUTER SYSTEM**

Authorised Signatory

Genuine O.S. Recommended

12
 435
 3000
 1200

1505

1-2-2008

Tax invoice

Invoice No.

Dated

Abaccus Computer System (From 14 Feb2008) ACS/07-08/1358

14.02.2008

1st Flore Oasis Plaza Besides
Rajaram Library Gokulpeth
Nagpur 440010

Sheela Multipurpose Society

Amravati Road Wadi
Nagpur

Description of Goods	Quantity	Rate	Per	Amount
HCL Ezeebie AZ696 Model PIV 1. 86 GHZ CD PIV186GHZC2D/M-B/1GB DDR/250GH HDD/ ATX Cabinet/writer/M-M key Board/ Optical Mouse/Internal Model/ Sr.No- <i>BOG7A 2015965</i> TFT 17 " HCL LCD Sr.No-	11	23354	no s	256896
Output VAT @ 4%				10275
Handing				429
Total	nos			267600

Amount Chargeable (In Words)

E & O.E.

Rs. Two lac sixty seven thousand six hundred only

Remarks:

Invoice No-ACS/06-07/1615 AND D.M.No-5572 Dated
07/03/07 WADI DELIVERY

Company's VAT TIN :27870279654V

Company's CST TIN :27870279654C

Declaration

" I/We hereby certify that my/our registration corticated under the
Maharashtra Value Added Tax Act 2002 is in this tax invoice is made by
Me/us and that the traction of sale covered by this tax invoice has been
Effected by me/us and it shall be accounted for in the turnover of sale
While filling of return and the due tax. If any payable on the sale has been
paid or shall be paid"

for Abaccus Computer System(From1-Apr-2006


Authorized Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SILVER CELLULAR
 GS-11, SILVER PALACE,
 OPPOSITE YESHWANT STADIUM,
 DHANTOLI, NAGPUR-440012
 MAHARASHTRA (INDIA)
 GSTIN/UIN: 27BIAPK6578C1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : sonu@siversystem.in

Invoice No. **CH/231** Dated **1-Nov-23**
 Delivery Note Mode/Terms of Payment **CASH**
 Reference No. & Date. Other References
 CH/231/23-24 dt. 1-Nov-23
 Buyer's Order No. Dated

Buyer (Bill to)
SHEELADEVI COLLEGE OF EDUCATION-WADI
MB -9422803071
 State Name : Maharashtra, Code : 27

Dispatch Doc No. Delivery Note Date

Dispatched through **PRITAM** Destination
 Terms of Delivery
CITY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MACHINE DELL ALL IN ONE 5420 AIO [5420] 15-13TH-8GB-1TB SSD-23.8" FHD -W11 MSOFF CG6MWT3	84713010	1 pc	58,050.85	pc	58,050.85
	OUT PUT SGST@9%				9 %	5,224.58
	OUT PUT CGST@9%				9 %	5,224.58
	ROUND UP					(-0.01)
	Less :					
	Total		1 pc			₹ 68,500.00

Amount Chargeable (in words) **INR Sixty Eight Thousand Five Hundred Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
58,050.85	9%	5,224.58	9%	5,224.58	10,449.16
Total: 58,050.85		5,224.58		5,224.58	10,449.16

Tax Amount (in words) : **INR Ten Thousand Four Hundred Forty Nine and Sixteen paise Only**
 Company's PAN : **BIAPK6578C**

Declaration
 "I/We here by certify that my/our reg. certificate under the Maharashtra VAT ACT 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us & the transaction of the sale covered by this tax invoice has been effected by me/us & shall be accounted for in turnover of sale while filling of return & duty tax if any, payable on the sale has been paid or shall be paid."



This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SILVER CELLULAR
 GS-11, SILVER PALACE,
 OPPOSITE YESHWANT STADIUM,
 DHANTOLI, NAGPUR-440012
 MAHARASHTRA (INDIA)
 GSTIN/UIN: 27BIAPK6578C1Z8
 State Name : Maharashtra, Code : 27
 E-Mail : sonu@silversystem.in

Buyer (Bill to)
 SHEELADEVI COLLEGE OF EDUCATION-WADI
 MB -9422803071
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
CH/223	28-Oct-23
Delivery Note	Mode/Terms of Payment
	CASH
Reference No. & Date.	Other References
CH/223 2023-24 dt. 28-Oct-23	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
PRITAM	
Terms of Delivery	
CITY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MACHINE DELL ALL IN ONE 5420 AIO (5420) 15-13TH-8GB-1TB SSD 23.8" FHD-WIN-11 OFFICE 21 DG6MWT3	84713010	1 pc	58,050.85	pc	58,050.85
						58,050.85
	OUT PUT SGST@9%				9 %	5,224.58
	OUT PUT CGST@9%				9 %	5,224.58
	Less: ROUND UP					(-)0.01
	Total		1 pc			₹ 68,500.00

Amount Chargeable (in words)

INR Sixty Eight Thousand Five Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
58,050.85	9%	5,224.58	9%	5,224.58	10,449.16
Total:		58,050.85		5,224.58	10,449.16

Tax Amount (in words) : **INR Ten Thousand Four Hundred Forty Nine and Sixteen paise Only**
 Company's PAN : **BIAPK6578C**

Declaration

"I/We here by certify that my/our reg. certificate under the Maharashtra VAT ACT 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us & the transaction of the sale covered by this tax invoice has been effected by me/us & shall be accounted for in turnover of sale while filing of return & duty tax if any, payable on the sale has been paid or shall be paid."



This is a Computer Generated Invoice

TAX INVOICE



ORANGE CITY NETWORK SYSTEMS 17-18

Plot No. 8R,
Near Chikaikar Maharaj Math,
Ambika Nagar,
Nagpur
GSTIN/UIN: 27ABBPI7119J1ZN
State Name : Maharashtra, Code : 27
Contact : 9822200345
E-Mail : orangecitynetwork@gmail.com

Invoice No. OCNS10/24-25369	Dated 26-Oct-2024
Delivery Note 4031	Mode/Terms of Payment
Supplier's Ref. 4031	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 4031	Delivery Note Date 25-Oct-2024
Despatched through	Destination
Terms of Delivery	

Consignee
SHEELADEVI COLLEGE OF EDUCATION
Sainik Chowk,
Near Gajanan Society,
Dattwadi
Nagpur
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
SHEELADEVI COLLEGE OF EDUCATION
Sainik Chowk,
Near Gajanan Society,
Dattwadi
Nagpur
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Refurbished Desktop PC <i>Refurbished Desktop HP 600 G3 SFF Core I7 / Ram8gb /SSD256gb 1 Year Carry in Warranty Only 1 Month Carry in Warranty on Processor Burn & Damage No Warranty MXL8171CJY MXL8151L2K 2UA81925L2 MXL8372V81 2UA81925GY</i>	8471	5 Nos	15,254.24	Nos		76,271.20
	CGST						6,864.41
	SGST						6,864.41
	Less : Round Off						(-)0.02
	Total		5 Nos				₹ 90,000.00

Amount Chargeable (in words) **INR Ninety Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	76,271.20	9%	6,864.41	9%	6,864.41	13,728.82
Total	76,271.20		6,864.41		6,864.41	13,728.82

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Twenty Eight and Eighty Two paise Only**

Company's PAN : **ABBPI7119J**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature

Company's Bank Details
Bank Name : **ICICI Bank Ltd.**
A/c No. : **334905000003**
Branch & IFS Code : **Manewada & ICIC0003349**

for **ORANGE CITY NETWORK SYSTEMS 17-18**

Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE



ORANGE CITY NETWORK SYSTEMS 17-18
 Plot No. 8R,
 Near Chikalkar Maharaj Math,
 Ambika Nagar,
 Nagpur
 GSTIN/UIN : 27ABBPI7119J1ZN
 State Name : Maharashtra, Code : 27
 Contact : 9822200345
 E-Mail : orangecitynetwork@gmail.com

Invoice No. OCNS10/24-25369	Dated 26-Oct-2024
Delivery Note 4031	Mode/Terms of Payment
Supplier's Ref. 4031	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 4031	Delivery Note Date 25-Oct-2024
Despatched through	Destination

Consignee
SHEELADEVI COLLEGE OF EDUCATION
 Sainik Chowk,
 Near Gajanan Society,
 Dattwadi
 Nagpur
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
SHEELADEVI COLLEGE OF EDUCATION
 Sainik Chowk,
 Near Gajanan Society,
 Dattwadi
 Nagpur
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Refurbished Desktop PC Refurbished Desktop HP 600 G3 SFF Core I7 / Ram8gb /SSD256gb 1 Year Carry in Warranty Only 1 Month Carry in Warranty on Processor Burn & Damage No Warranty MXL8171CJY MXL8151L2K 2UA81925L2 MXL8372V81 2UA81925GY	8471	5 Nos	15,254.24	Nos		76,271.20
							6,864.41
							6,864.41
							(-)0.02
	CGST						
	SGST						
	Round Off						
	Less						
	Total		5 Nos				₹ 90,000.00

Amount Chargeable (in words) **INR Ninety Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	76,271.20	9%	6,864.41	9%	6,864.41	13,728.82
Total	76,271.20		6,864.41		6,864.41	13,728.82

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Twenty Eight and Eighty Two paise Only**

Company's PAN : **ABBPI7119J**

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **ICICI Bank Ltd.**
 A/c No. : **334905000903**
 Branch & IFS Code : **Manewada & ICIC0003349**

for **ORANGE CITY NETWORK SYSTEMS 17-18**
 [Signature]
 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE



ORANGE CITY NETWORK SYSTEMS 17-18
 Plot No. 8R,
 Near Chikalkar Maharaj Math,
 Ambika Nagar,
 Nagpur
 GSTIN/UIN: 27ABBPI7119J1ZN
 State Name : Maharashtra, Code : 27
 Contact : 9822200345
 E-Mail : orangecitynetwork@gmail.com

Invoice No.	OCNS05/24-25100	Dated	27-May-2024
Delivery Note	3984	Mode/Terms of Payment	
Supplier's Ref.	3984	Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.	3984	Delivery Note Date	21-May-2024
Despatched through		Destination	

Consignee
SHEELADEVI COLLEGE OF EDUCATION
 Sainik Chowk,
 Near Gajanan Society,
 Dattwadi
 Nagpur
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
SHEELADEVI COLLEGE OF EDUCATION
 Sainik Chowk,
 Near Gajanan Society,
 Dattwadi
 Nagpur
 State Name : Maharashtra, Code : 27

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Refurbished Desktop PC 8gb RAM/ 256 GB SSD	8471	2 Nos	17,796.61	Nos		35,593.22	
2	ZEBRONICS 19"	85285200	3 Nos	3,389.83	Nos		10,169.49	
3	ZEBION COMBO KM	84716040	5 Nos	381.36	Nos		1,906.80	
4	ZEBION USB KEYBOARD	84716060	1 Nos	211.86	Nos		211.86	
5	ZEBION USB MOUSE	84716040	2 Nos	127.12	Nos		254.24	
6	C MOS BATTERY	8529	1 Nos	100.00	Nos		100.00	
							48,235.61	
CGST							4,341.20	
SGST							4,341.20	
Round Off							(-0.01)	
Total							14 Nos	₹ 56,918.00

Amount Chargeable (in words) **INR Fifty Six Thousand Nine Hundred Eighteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	35,593.22	9%	3,203.39	9%	3,203.39	6,406.78
85285200	10,169.49	9%	915.25	9%	915.25	1,830.50
84716040	2,161.04	9%	194.49	9%	194.49	388.98
84716060	211.86	9%	19.07	9%	19.07	38.14
8529	100.00	9%	9.00	9%	9.00	18.00
Total	48,235.61		4,341.20		4,341.20	8,682.40

Tax Amount (in words) : **INR Eight Thousand Six Hundred Eighty Two and Forty paise Only**

Company's PAN : **ABBPI7119J**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **ICICI Bank Ltd.**
 A/c No. : **334905000003**
 Branch & IFS Code : **Manewada & ICIC0003349**

Customer's Seal and Signature _____

 for **ORANGE CITY NETWORK SYSTEMS 17-18**

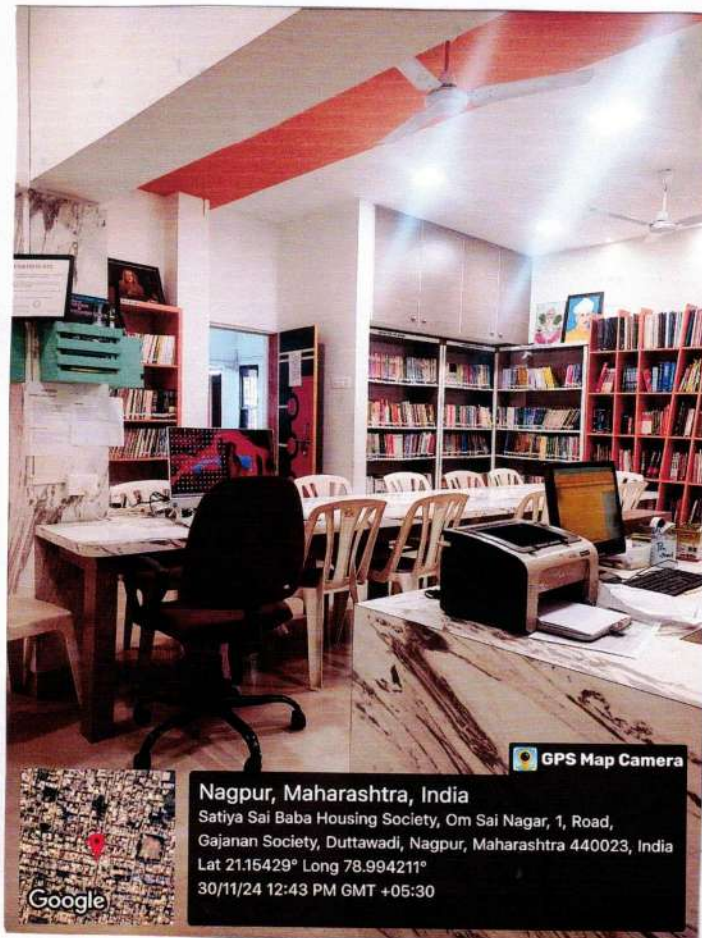
Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice




(Signature)
Principal
Sheeladevi College of Education

SHELADEVI COLLEGE OF EDUCATION

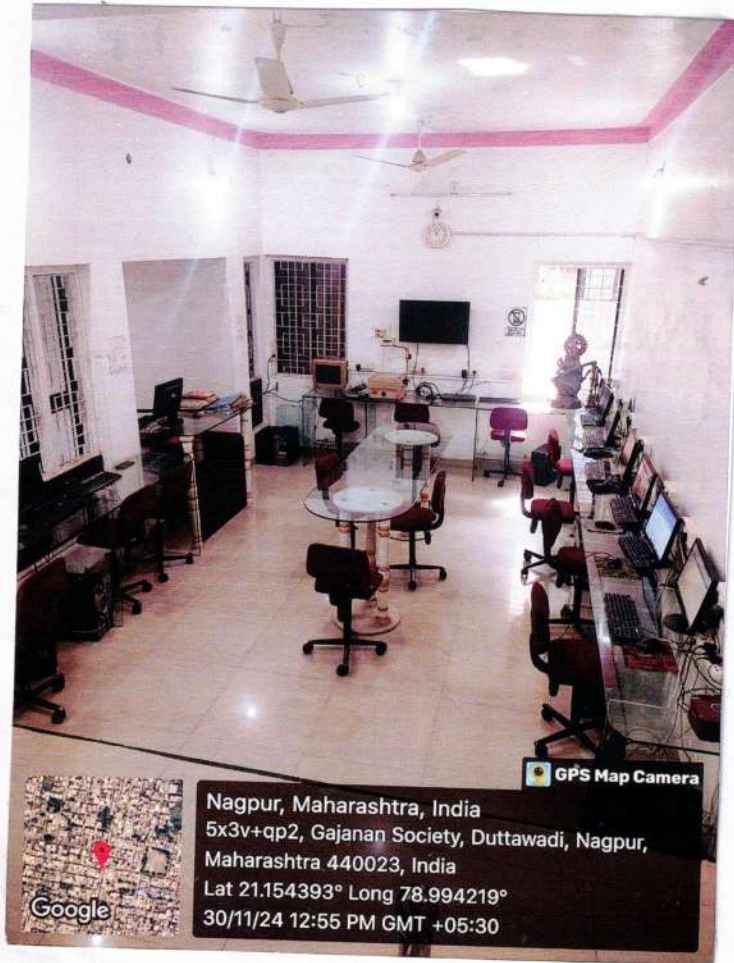


Library Computer

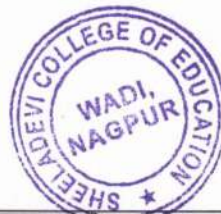



Principal
Sheeladevi College of Education
Wadi, Nagpur 440023

SHELADEVI COLLEGE OF EDUCATION



Computer Lab



B. S. J.

Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.

SHELADEVI COLLEGE OF EDUCATION



Principal Office Computer

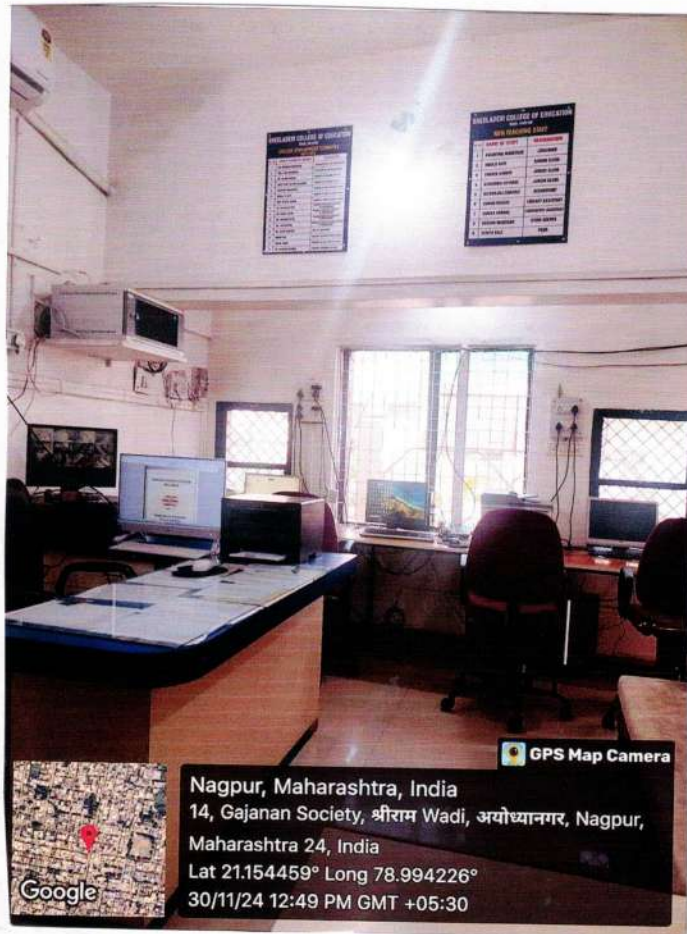


Bdm

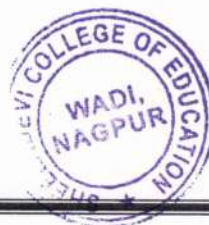
Principal

Sheeladevi College of Education
Wadi, Nagpur-440023

SHELADEVI COLLEGE OF EDUCATION



Office Computer



Bdjm
Principal
Sheladevi College of Education
Wadi, Nagpur-440023

SHEELADEVI COLLEGE OF EDUCATION

List of Students for the Academic year 2023-24

Sr. No	Name of the Student
B.Ed.-II Year	
1	ANKITA SAVIDAS MANWAR
2	ASHWINI LAKSHMAN NARGADE
3	ASHWINI PRAMOD CHOKHAT
4	BHAGYASHRI SURESHRAO PATIL
5	CHITRALEKHA TEJRAM PATLE
6	DIWYANI GAJANAN KARALE
7	DINESH
8	DIPIKA PRABHAKAR GIRGUSE
9	DNYANESHWARI VILAS ATRAM
10	GAURAV GAJANAN THAKARE
11	HARSHAL GANESHRAO CHOPDE
12	KALYANI NIKHIL SAWARKAR
13	KAVITA NAMDEORAO POHANKAR
14	KETAKI SHRIKANT OHALE
15	KOHINOOR DILIP SONULE
16	MASUK PRALHAD JANBANDHU
17	MAYANK WILSON WILFRED
18	MINAKSHI BABARAO FUKI
19	NAMRATA RAMESH NANDEKAR
20	NEHA DINESH RAUT
21	NIKETA SURESPANT RAMEKAR
22	NIKITA SUKHDEORAO SAWANT
23	NILESH ANIL MADAVI
24	NISHA DAULATRAO MASKE
25	PRAPTI SANJAY ATKARE
26	PRATIKSHA PRABUDDHA JANGAM
27	PRATIKSHA SAHEBRAO SAWARKAR
28	PRATIKSHA VIJAYRAO THAKARE



B. S. M.

Principal

Sheeladevi College of Education
Wadi, Nagpur-440023

SHEELADEVI COLLEGE OF EDUCATION

List of Students for the Academic year 2023-24

Sr.No	Name of the Student
	B.Ed.-I Year
1	AISHWARYA DNYANESHWAR JIWTODE
2	AMRUTA JAYPRAKASH SINGH
3	ASHWINI NATTHUJI VAIDYA
4	DIPALI RAJENDRA ANNERWAR
5	DIVYA BHAGATSING BHAVMIRI
6	HEERA RAJESH MANNI
7	JAYA DEVIDAS PAWADE
8	KALYANI FANINDRAKUMAR GAUTAM
9	KARINA AFROJ KHAN
10	KARISHMA BHOJRAM PRSHURAMKAR
11	MEGHA VINAYAK BAGMARE
12	MINAL VILASRAO CHUDHARI
13	NALINI UMAKANT HULKE
14	NEHA NANDKISHOR SAHARE
15	NIDHI MUKESH RATHI
16	NUTAN CHANDRAMOULI KUSHWAHA
17	PALLAVI VIJAY GUNDALWAR
18	PALLAVI YOGRAJ YELE
19	POOJA KESHAVRAO PANSE
20	PRAJAKTA MANIKLAL KHOBRAGADE
21	PRATIKSHA BHARAT SHARMA
22	PRERNA SANJAY MESHRAM
23	PRIYA PUSHRAJ PATHAK
24	PRIYTAMA RAJAN RODGE
25	RANJANA PRAMODRAO SARDAR
26	REETA SUKHDEO KARAMKAR
27	REKHA SHAMRAOJI RAUT
28	RITI BHARDWAJ




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

SHEELADEVI COLLEGE OF EDUCATION

List of Students for the Academic year 2023-24

29	PRIYA VIJAY CHOUDHARI
30	PRIYANKA ARUN BHATKAR
31	RADHIKA SANJAY THAKARE
32	RAJANI DIGAMBAR BANKAR
33	RAJASHRI NARAYAN NIKODE
34	RANJANA SURESHRAO BHARKUDE
35	REMMYA NAIR
36	ROSHNI RAJPAL MOON
37	SHEFALI NAZISH JULIUS
38	SHIKHA SHIVCHARAN PARDHI
39	SHITAL SHRAWAN GAKRE
40	SHWETA MAHADEORAO BHIWANKAR
41	SMITA ASHOK RAMTEKE
42	SONAL AVINASHI CHAUBEY
43	SOURABH VIJAY HUMNE
44	SUJATA VASANTRAO TIJARE
45	SUPRIYA JAGDISH WANJARI
46	SWAGATIKA ASHOK SHAHU
47	SWAPNIL MANIRAM KAWALE
48	UMITA BHARAT MESHARAM
49	UTKARSHA DONGARE
50	VAISHNAVI LANDGE





Principal
Sheeladevi College of Education
Wadi, Nagpur-440023

SHEELADEVI COLLEGE OF EDUCATION

List of Students for the Academic year 2023-24

29	ROHAN RAJESH NAGARKAR
30	SANDHYA NAKULESHWAR PANDEY
31	SHABNOOR IZHAR ALI SHEIKH
32	SHARWARI GAJANAN GHAGRE
33	SHILPA ARUN INGLE
34	SHILPI SHAIENDRANATH BARAI
35	SHRIYA ANIL KALE
36	SHUBHANGI PANDHARI SILUTKAR
37	SHUBHANGI SANTOSH KALE
38	SHWETA SHANKARRAO NEWARE
39	SNEHA BHUJANG MEHARE
40	SNEHAL RANGRAO GECHODE
41	SUMAN HANSRAJ THAKUR
42	SUMAN KETAN SUKHDEVE
43	SUPRIYA KEWALRAM GHUTKE
44	SWATI RAJENDRA KASHID
45	TEJASWINI PRADIPRAO ARODE
46	TEJASWINI WANKHEDE
47	TRISHALA PRAKASH GAJBHIYE
48	VAISHALI YADAV BARSAGADE
49	VIBHA BABURAO RAMTEKE
50	VIDHYA VILAS FULKE




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