

Metric 6.3.2 – Percentage of teachers provided with financial support to attend seminars / conferences / workshops and towards membership fees professional bodies during for the academic year 2023-2024.

Clarification Asked –

1. Kindly provide Institutional Policy document on providing financial support to teachers
2. Kindly provide Income Expenditure Statement highlighting the financial support to teachers
3. Kindly provide Certificate of membership

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 statement highlighting the financial support to teachers are attached. (Appendix-III)

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

Appendix-II

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. Principay 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 20th 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**

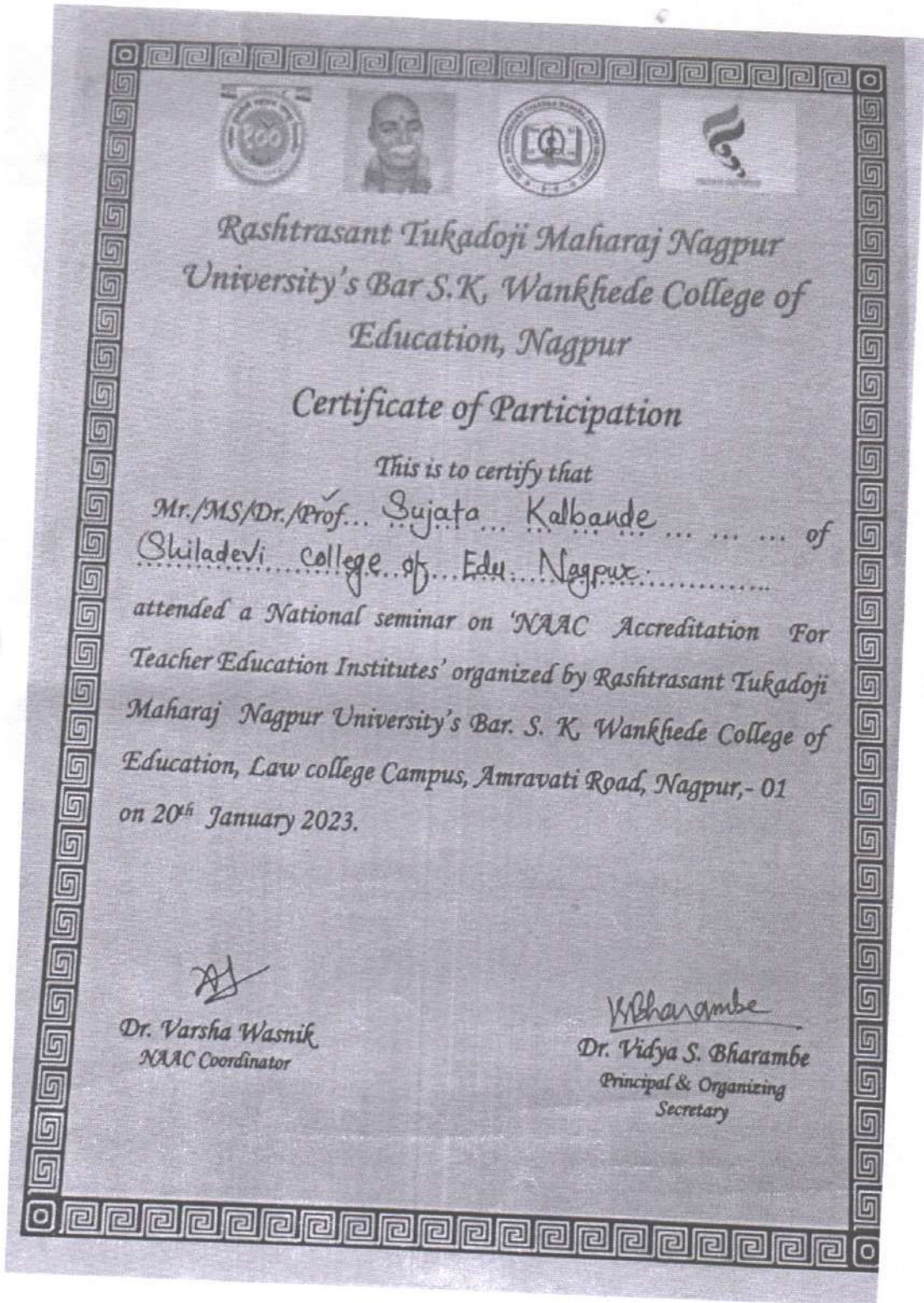
Rs. **1500**

Sheeladevi
Srijaya Kumbhale



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. B. 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 108th 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

Shilpa Kumbhar
Shilpa Kumbhar



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 108th 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

[Handwritten 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
SHRI. S. S. SHARDA LADEVI COLLEGE OF EDUCATION (B.Ed.),
WADI, NAGPUR

Date: 7/07/2023

No. 403

Receipt

Received with thanks from M/s. Principal Sharda Devi 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

Sharda
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

¹MISS :- AWANTIKA V. WANKHEDE

² 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

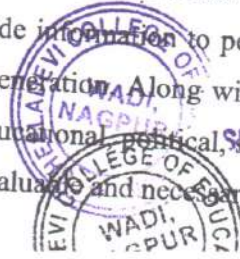
ABSTRACT: This is Information Era Almost all work done with information and these all information's and information materials are stored from many years as valuable for every generation. The Present Study is an effort to discuss and sharing knowledge about the preservation and conservation techniques 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, cultural information. These materials comprise our collective memory and are valuable and necessary to a society or group of people.



Principal
Sheeladevi College of Education
Wadi, Nagpur-440023
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



Subject To Nagpur Jurisdiction Only

**SHARDADEVI COLLEGE OF EDUCATION (B.ED.),
WADI, NAGPUR**

404

Date: 1/01/2024

Receipt

Received with thanks from Ms. Principal Sharda Devi College
of Education Wadi Nagpur

The sum of Rupees Two Thousand for

International Research paper

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

Rs. 2,000 -

Atul
Anand K. V. Wankhede





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 4th 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. Wadi Nagpur

of Education one thousand five hundred rupees.

the sum of Rupees one thousand five hundred

for NATIONAL Seminar cash

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

Rs. 1500

Syayad Rautbande
Sheeladevi



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-III

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.).

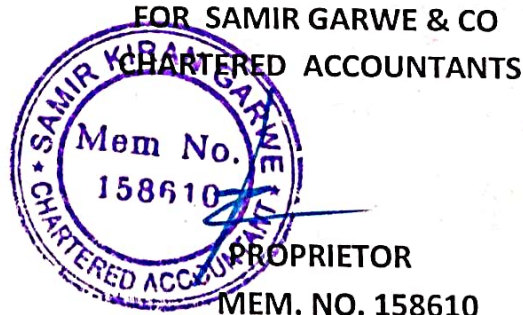
We have audited the balance sheet of **SHEELADEVI COLLEGE OF EDUCATION (B.ED), WADI, NAGPUR, (M.H.)** as at **31-03-2024** , and also the income and expenditure account for the year ended on that date annexed thereto Preparation of these financial statements are the responsibility of the management , 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 **31st March 2024**.
- b) In case of Income & Expenditure Account of Deficit for the year ended on **31st 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
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO, <u>EDUCATIONAL EXPENDITURE</u>		BY, <u>EDUCATIONAL INCOME</u>	
Salaries And Allowances	1,802,525.00	Fees And Fines	2,867,997.00
Building Rent	240,000.00		
Contingencies	1,785,927.70	BY, University Fees	453,000.00
	3,828,452.70		
TO, <u>DEPRECIATION (ANN "A")</u>	161,983.00	BY, <u>OTHER INCOME</u>	2,634.00
		BY, <u>DEFICIT</u>	3,323,631.00
		(Carried Over to B/Sheet)	666,804.70
TOTAL RS:	3,990,435.70	TOTAL RS:	3,990,435.70

BALANCE SHEET AS ON 31ST MARCH 2024

FUNDS AND LIABILITIES	AMOUNT	PROPERTIES AND ASSETS	AMOUNT
<u>DEPRECIATION FUND (Annexure "AA")</u>	1,292,109.00	<u>MOVABLE PROPERTIES</u> (ANNEXUR "AA")	2,148,028.00
<u>OTHER LIABILITIES</u>		<u>DEPOSITS & INVESTMENTS</u>	
P.Tax	4,800.00	Fixed Deposit	1,616,550.00
Salary Payable	124,505.00	Reserve Fund	75,000.00
Scholarship	500,144.20		1,691,550.00
	629,449.20	<u>LOANS AND ADVANCES</u>	
<u>SUNDRY CREDITORS</u>		Office Advance	300,500.00
Adishakti Trading	26,114.00	Development Fund A/c	163,536.00
Development Fund A/c	37,915.00	Sr. College A/c	180,000.00
Anushka Glass Work	33,000.00	M.Ed. College	216,535.00
Automation Software	25,000.00	D.Ed. College	62,140.00
Digitrons	104,260.00		922,711.00
Shiv Krupa Scientific Lab. Solution	20,734.00	TDS	15,283.00
Vishal Industries	78,000.00		
Yash Carpets	22,596.00		
	347,619.00	<u>CLOSING BALANCES</u>	
<u>LOANS AND ADVANCES</u>		Cash In Hand	9,032.60
Sheela Multipurpose Society, Wadi	1,839,098.88	Canara Bank A/c 52563070001118	229,179.35
<u>INCOME AND EXPENDITURE ACCOUNT</u>		Canara Bank A/c 5256220000224	428,768.71
As Per Last B/Sheet	2,013,081.28	SBI Bank A/c No.30714473589	10,000.00
Less: Deficit During the year	666,804.70		676,980.66
	1,346,276.58		
TOTAL RS:	5,454,552.66	TOTAL RS:	5,454,552.66

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



PROPRIETOR

MEM. NO. 158610

DIN: 24158610BKEHIY6949

NAGPUR
DATE :- 05/08/2024

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
TOTAL RS.	1,646,064.00	501,964.00	2,148,028.00	-	1,130,126.00	161,983.00	1,292,109.00

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	426,175.00
TO, <u>UNIVERSITY FEES</u>	453,000.00		1,802,525.00
TO, <u>OTHER INCOME</u>		BY, <u>CONTINGENCIES [ANNEXURE "A"]</u>	1,785,927.70
Interest on SB A/c and FDR	2,634.00	BY, <u>BUILDING RENT</u>	240,000.00
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	869,212.20	Salary Payable	1,669,220.00
	2,677,737.20		2,048,288.00
TO, <u>LOANS & 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	19,109.00
Automation Software	25,000.00		501,964.00
Digitrons	104,260.00	BY, <u>LOANS & ADVANCES</u>	
Shiv Krupa Scientific Lab. Solution	20,734.00	Sr. College A/c	180,000.00
Vishal Industries	78,000.00		
Yash Carpets	22,596.00		
	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	10,000.00	SBI Bank A/c No.30714473589	10,000.00
	398,800.16		676,980.66
TOTAL RS.	TOTAL RS. 7,235,685.36	TOTAL RS.	7,235,685.36

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 & 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

