Metric 7.1.6 – Institution is committed to encourage green practices that include.

- 1. Encouraging use of bicycles / E-vehicles
- 2. Create pedestrian friendly roads in the campus
- 3. Develop plastic-free campus
- 4. Move towards paperless office
- 5. Green landscaping with trees and plants

Clarification Asked -

HEI has not provided the supporting documents as per SOP. HEI needs to provide the Videos/Geo-tagged photographs related to Green Practices adopted by the institution, Circulars and relevant policy papers for the claims made, Snap shots and documents related to exclusive software packages used for paperless office and Income Expenditure statement highlighting the specific components

Response -

- 1. Income Expenditure statements highlighting the specific components of green practices are attached. (Appendix-I)
- 2. Screenshots of software packages used are attached. (Appendix-II)
- 3. Geo-tagged photographs of claimed practices attached. (Appendix-III)

Appendix-I

2023-2024

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

FOR SAMIR GARWE & CO
YCHARTERED ACCOUNTANTS

PROPRIETOR

MEM. NO. 158610

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	/	FOR THE YEAR ENDED ON 3131 MARGIT 2021						
TO, DEPACTIONAL EXPENDITURE 1,802,525.00 240,000.00 1,785,927.70 3,828,452.70 By, University Fees 453,000.00 453,000.				AMOUNT		INCOME		
Building Rent Contingencies 1,785,927.70 3,828,452.70 BY, University Fees 453,000.00 Contingencies 1,785,927.70 3,828,452.70 BY, University Fees 453,000.00 Contingencies 161,983.00 BY, OTHER INCOME 2,634.00 3,323,631.0 TO, DEPRECIATION (ANN "A")	TO,	EDUCATIONAL EXPENDITURE			BY,	EDUCATIONAL INCOME Fees And Fines		
TO, DEPRECIATION (ANN "A") BY, DEFICIT (Carried Over to B/Sheet) 666,804.7		Building Rent		3,828,452.70	BY,	University Fees		2 222 (21 00
TOTAL RS: 3,990.435.70	TO,			161,983.00	BY,	OTHER INCOME	2,634.00	3,323,631.00
BALANCE SHEET AS ON 31ST MARCH 2024 FUNDS AND LIABILITIES					BY,	<u>DEFICIT</u> (Carried Over to B/Sheet)		666,804.70
Section Sect			TOTAL DC.	2 000 435 70			TOTAL RS:	3,990,435.70
DEPRECIATION FUND (Annexure "AA")								
DEPRECIATION FUND (Annexure "AA")			BAL	ANCE SHEET A	<u>AS ON</u>	31ST MARCH 2024		
DEPRECIATION FUND (Annexure "AA")				AMOUNT		PROPERTIES AND ASSETS		AMOUNT
OTHER LIABILITIES			AA")			MOVABLE PROPERTIES		2,148,028.00
Adishakti Trading 26,114.00 Office Advance 300,500.00 Development Fund A/c 163,536.00 Development Fund A/c 37,915.00 Development Fund A/c 163,536.00 Development Fund A/c 180,000.00 Anushka Glass Work 33,000.00 M.Ed. College A/c 180,000.00 Automation Software 25,000.00 M.Ed. College 216,535.00 D.Ed. College 216,535.00 D.Ed. College 62,140.00 922,711.00 D.Ed. College 62,140.00 P.Ed. College 70,734.00 D.Ed. College 70,734.00 T.DS 15,283.00 D.Ed. College 70,734.00 T.DS 15,283.00 D.Ed. College 70,734.00 T.DS 15,283.00 D.Ed. College 70,734.00 D.Ed. College 7		P.Tax Salary Payable	124,505.00	629,449.20		DEPOSITS & INVESTMENTS Fixed Deposit		1,691,550.00
Vishal Industries 78,000.00 Yash Carpets 22,596.00 347,619.00 LOANS AND ADVANCES CLOSING BALANCES Sheela Multipurpose Society, Wadi 1,839,098.88 CLOSING BALANCES Cash In Hand 9,032.60 Canara Bank A/c 52563070001118 229,179.35 Canara Bank A/c 5256220000224 428,768.71 Less: Deficit During the year 666,804.70 1,346,276.58 SBI Bank A/c No.30714473589 10,000.00 676,980.66		SUNDRY CREDITORS Adishakti Trading Development Fund A/c Anushka Glass Work Automation Software Digitrons	37,915.00 33,000.00 25,000.00 104,260.00 20,734.00			Office Advance Development Fund A/c Sr. College A/c M.Ed. College D.Ed. College	163,536.00 180,000.00 216,535.00	922,711.00 15.283.00
Sheela Multipurpose Society, Wadi 1,839,098.88 CLOSING BALANCES			•	347,619.00		105		
As Per Last B/Sheet 2,013,081.28 Canara Bank A/c 5256220000224 428,768.71 Less: Deficit During the year 666,804.70 1,346,276.58 SBI Bank A/c No.30714473589 10,000.00 676,980.66		Sheela Multipurpose Society, Wadi		1,839,098.88		Cash In Hand		
TOTAL RS: 5,454,552.66 TOTAL RS: 5,454,552.66		As Per Last B/Sheet	2,013,081.28	1,346,276.58		Canara Bank A/c 5256220000224	428,768.71	676,980.66
	_		TOTAL RS:	5,454,552.66			TOTAL RS:	5,454,552.66

NAGPUR

DATE:-05/08/2024

AS PER OUR REPORT OF EVEN DATE.

EOR SAMIR KIRAN GARWE HARTERED ACCOUNTANTS

ROPRIETOR MEM. NO. 158610 ACCOUNTIDEN: 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

-	T	annunia nu	400 01101110 min	momas goom ac	D	Accu. Dep.Fund	ADD. DURING	Total Dep.
1-1	PARTICULARS	OPENING BAL.	ADD. DURING THE	TOTAL COST AS	Dep.	as on	THE YEAR 2023-	Fund As On
1		01/04/2023	YEAR 2023-24	ON 31/03/2024	Rate %	31/03/2023	24	31/03/2024
r	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

KIRA FOR SAMIR KIRAN GARWE HARTERED ACCOUNTANTS

Mem No ₹ 15861e 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

1	RECEIPTS		AMOUNT		PAYMENTS		AMOUNT
то,	FEES AND FINES		2,867,997.00	BY,	SALARIES AND ALLOWANCES Teaching Staff Non- Teaching Staff	1,376,350.00 426,175.00	1,802,525.00
ТО,	UNIVERSITY FEES		453,000.00	BY,	CONTINGENCIES [ANNEXURE "A"]		1,785,927.70
то,	OTHER INCOME Interest on SB A/c and FDR		2,634.00	BY,	BUILDING RENT		240,000.00
ТО,	OTHER HEAD P.Tax Salary Payable Scholarship	14,800.00 1,793,725.00 869,212.20	2,677,737.20	BY,	OTHER HEAD Scholarship P.Tax Salary Payable	369,068.00 10,000.00 1,669,220.00	2,048,288.00
то,	LOANS & ADVANCES Adishakti Trading Society A/c Development Fund A/c Anushka Glass Work Automation Software	14,012.00 500,000.00 37,915.00 33,000.00 25,000.00		BY,	CAPITAL EXPENDITURE Computer and Printers Equipment Furniture and Fixture Office Equipment Library Books	127,260.00 221,596.00 133,999.00 19,109.00	501,964.00
	Digitrons Shiv Krupa Scientific Lab. Solution Vishal Industries Yash Carpets	104,260.00 20,734.00 78,000.00 22,596.00	835,517.00	BY,	LOANS & ADVANCES Sr. College A/c		180,000.00
ТО,	OPENING BALANCES Cash In Hand Canara Bank A/c 52563070001118 Canara Bank A/c 5256220000224 SBI Bank A/c No.30714473589	66,573.30 129,067.15 193,159.71 10,000.00	398,800.16	BY	CLOSING BALANCES Cash In Hand Canara Bank A/c 52563070001118 Canara Bank A/c 5256220000224 SBI Bank A/c No.30714473589	9,032.60 229,179.35 428,768.71 10,000.00	676,980.66
	TOTAL RS.	TOTAL RS.	7,235,685.36	5	TOTAL RS.		7,235,685.36

CERTIFICATE

SAMIR KIRAN GARWE RTERED ACCOUNTANTS

PROPRIETOR

EM. NO. 158610 DIN: 24158610BKEHIY6949

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

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

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

NAGPUR

DATE: - 05/08/2024

FOR SAMIR KIRAN GARWE

TOTAL RS.

PROPRIETOR

M. NO. 158610

1,785,927.70

Appendix-II

Appendix-III

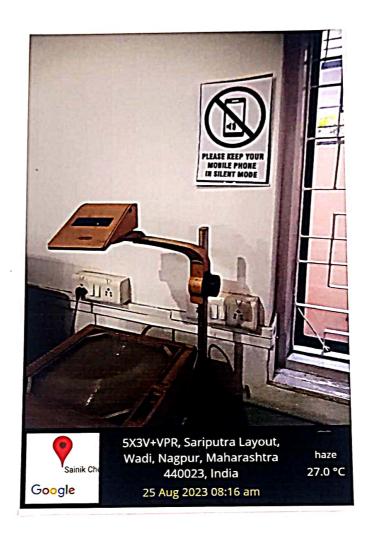


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Coll. Code: 2





G88W Principal Sheeladevi College of Education Wadi, Nagpur-440023.



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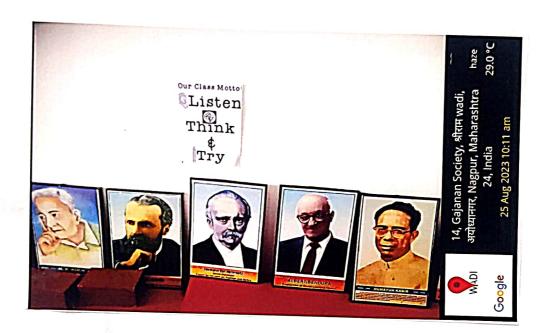


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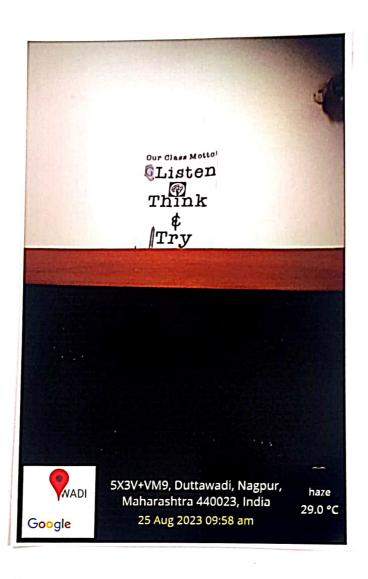


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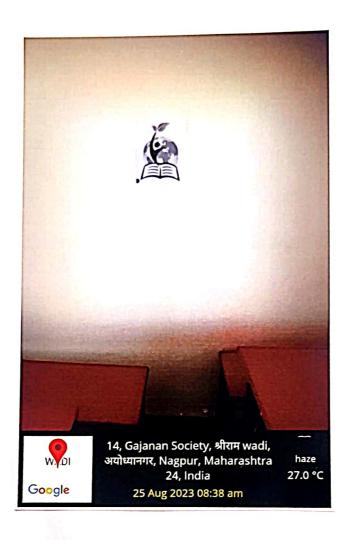


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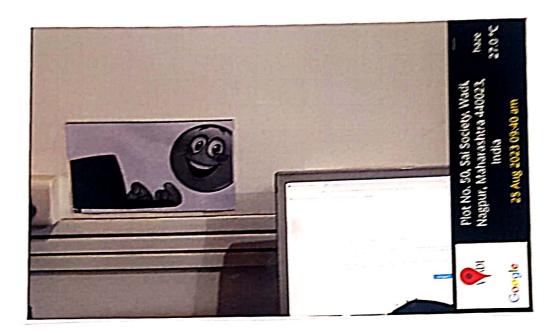
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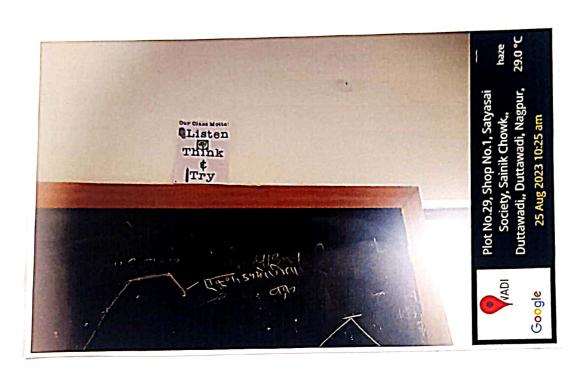


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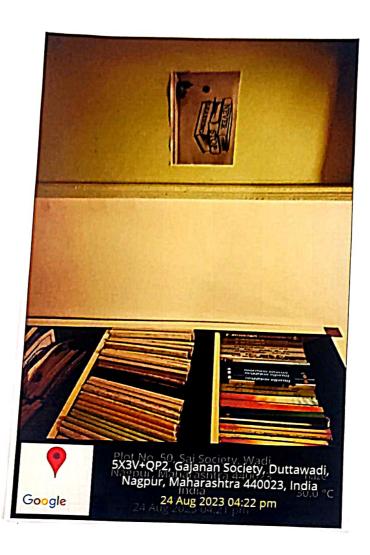


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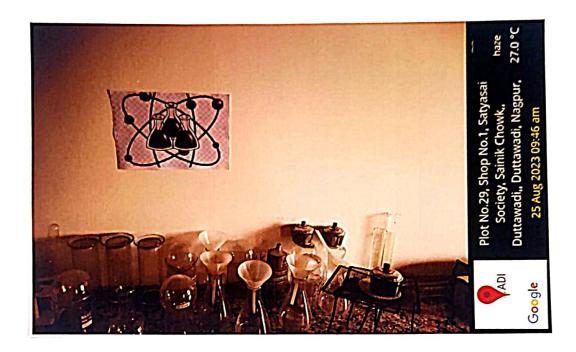


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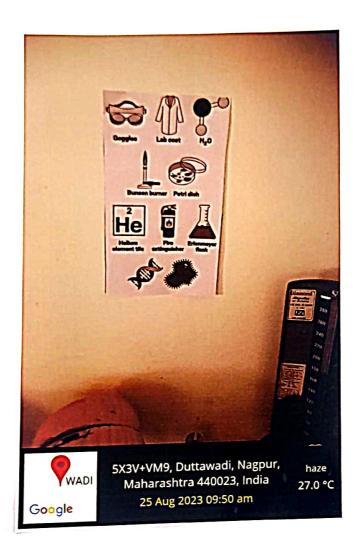
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Cosm Principal Sheeladevi College of Education Wadi, Nagpur-440023.



SHEELADEVI COLLEGE OF EDUCATION (B.Ed

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

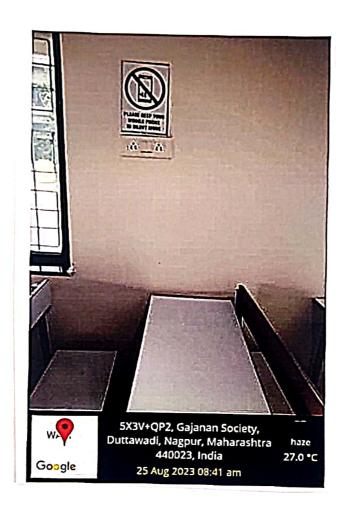


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WADI (DATTAWADI), NAGPUR-440023
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Principal
Sheeladevi College of Education
Wadi, Nagpur-440023.



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

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



SHEELADEVI COLLEGE OF EDUCATION (B.

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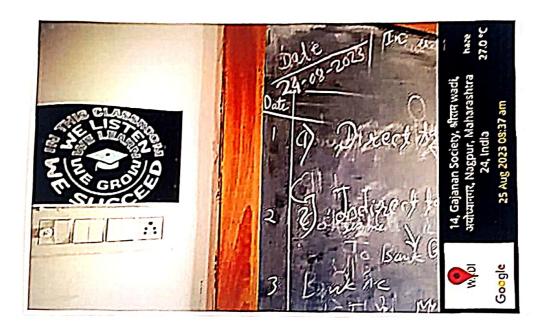
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SHEELADEVI COLLEGE OF EDUCATION (B

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Coll. Code





Gash Principal Sheeladevi College of Education Wardi, Wagpur-440023



SHEELADEVI COLLEGE OF EDUCATION

WADI (DATTAWADI), NAGPUR-440023

E-mail: sheetadevibedcollege@yahoo.com, sheetadevibedcollege@yahoo.com

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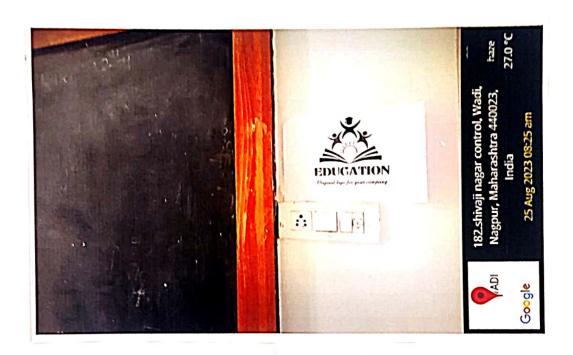


Bosh **Principal** Sheeladevi College of Education Wadi, Nagpur-440023.



SHEELADEVI COLLEGE OF EDUCATION (BLE Recognised by: NCTE New Delte), Government of Maharashira & Affiliated to RTM Naggor (Lowester Major WADI (DATTAWADI), NAGPUR-440023 E-mail: sheeladevibedcollege@yahoo.com, sheeladevibedcollege@gmail.com

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Born **Principal**

Sheeladevi College of Education Wadi, Nagpur-440023.

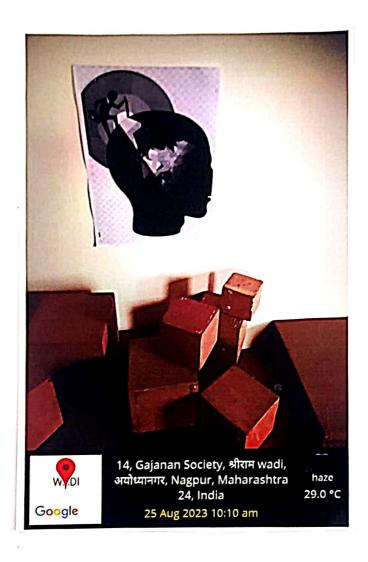


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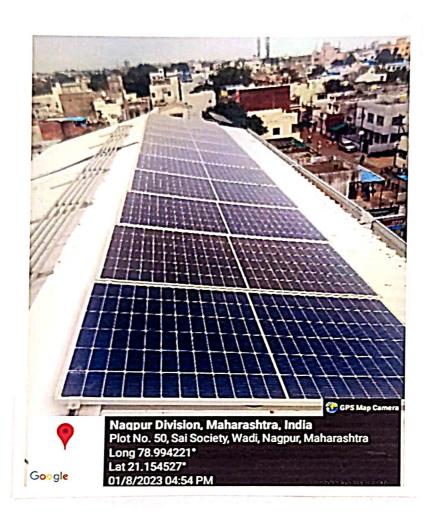
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Bosn Principal Sheeladevi Gollege of Education Wadi, Nagpur-440023:

SHEELADEVI COLLEGE OF EDUCATION WADI NAGPUR

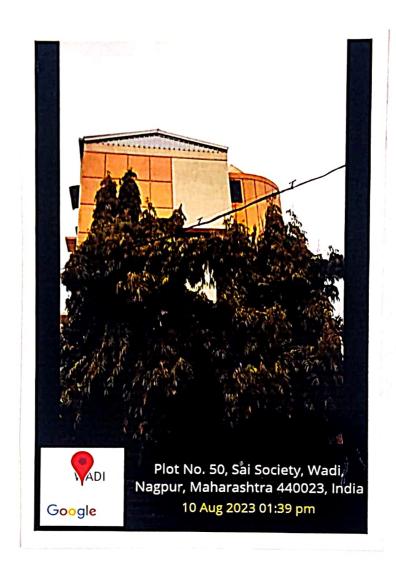


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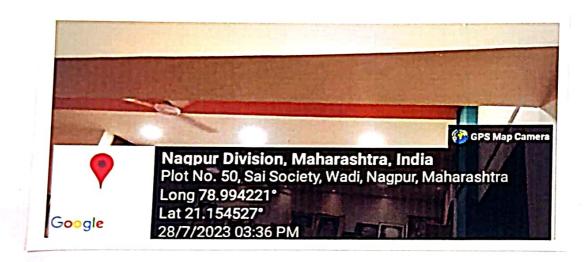


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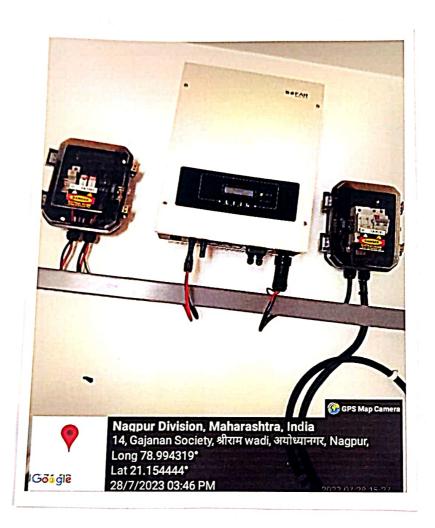
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