

Shikshak Bahuuddeshiya Shishan Mandal Wadi Nagpur  
**VIMALTAI MAHILA MAHAVIDYALAYA**

(Affiliated by Gondwana University Gadchiroli)

Saoli, Tah. Saoli, Dist- Chandrapur - 441225

Phone No: 07174-269656

Email: [principalvmmsaoli@gmail.com](mailto:principalvmmsaoli@gmail.com)

Ref: NAAC 2024/MLD/Cr-6.3.2

Date-22/05/2024

<b>Criteria 6.3.2</b>	<b>Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years</b>
<b>Findings of DVV</b>	"1.Provide E-copy of letter/s indicating financial assistance to (Mr. Imrankhan A. Pathan Miss. Afrozha N. Sayyad Mr. Pravin R. Sahare Miss. Anju R. Wighane Mr. Raju Z.Durge Mr. Imrankhan A. Pathan Miss. Afrozha N. Sayyad Mr. Pravin R. Sahare Miss. Anju R. Wighane Mr. Raju Z.Durge ) and list of teachers receiving financial support for the year 2018-19, 2019-20, 2020-21, 2021-22, 2022-23 . 2.Audited statement of account highlighting the financial support."
<b>Response/ Clarification</b>	As per the clarification, policy document and letter of financial support to (Mr. Imrankhan A. Pathan Miss. Afrozha N. Sayyad Mr. Pravin R. Sahare Miss. Anju R. Wighane Mr. Raju Z.Durge Mr. Imrankhan A. Pathan Miss. Afrozha N. Sayyad Mr. Pravin R. Sahare Miss. Anju R. Wighane Mr. Raju Z.Durge ) the requested teachers as per data template is attached ( <b>Appendix I</b> )  Audited statement highlighting financial support provided to the faculties ( <b>Appendix II</b> )



  
**Secretary/Principal**  
Vimaltai Mahila Mahavidyalaya Saoli  
Tah-Saoli, Dist.Chandrapur

# Appendix I

Shikshak Bahuuddeshiya Shikshan Mandal Wadi Nagpur  
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## POLICY FOR FINANCIAL SUPPORT TO TEACHING STAFFS TO ATTEND FDPs, RESEARCH WORKS, CONFERENCES, WORKSHOPS, SEMINARS, SYMPOSIA AND MEMBERSHIP FEES

**Vimaltai Mahila Mahavidyalaya, Saoli** believes that research and quality improvement in the teaching and learning process contribute to classroom excellence. Significant changes in the structure of education have occurred both nationally and worldwide, making learning more accessible. As a result of these changes, teachers must be more adaptable, flexible, and diversified.

### Policy Statement

This programme intends to assist faculty members in advancing their academic careers. The goal is achieved by offering financial assistance to educators and encouraging them to attend seminars, symposia, conferences, workshops, and training workshops held in India and abroad. This would aid in sharing knowledge, fostering academic growth, increasing collaborations and networking. This also helps to create a conducive environment for academic study. The outcomes of such interactions and interventions would improve teachers' professional and personal effectiveness, resulting in institutional, individual, and student academic achievements.

### Objectives

- i. Provide financial assistance to all teaching faculty for the following:
  1. Attending or participating in seminars, symposia, conference workshops, refresher courses, course works of PhD programmes, book publications, and training workshops in India and abroad.
  2. International collaborations and exchange Programmes including international internships.
  3. Encouraging faculty members to apply for travel grant funds.
  4. Programmes held in India and abroad for all teaching faculty members.
  5. Providing financial assistance to faculty members in the form of reimbursement of registration fee and DA/TA to encourage their participation in various conferences/workshops for professional development.
  6. Professional Development Programs, Capacity Building, Faculty Development Programmes (FDPs), Management Development Programmes (MDPs)
- ii. Provide and facilitate training programmes for faculty members by corporate partners/collaborators of the College as part of collaborative programmes delivered in India or abroad.
- iii. Arrange academic exchange programmes for faculty members with reputable academic institutions whenever it is deemed essential.
- iv. To promote and motivate faculty members to avail funding assistance for research, outreach/extension activities, or nationally recognized UGC programmes from various funding organizations.
- v. Offer training programmes and financial assistance to qualifying teaching faculty members/members, as needed, for programmes given by corporate partners for software's/courses essential for the smooth operation of the Institution's collaborative programmes.



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vi. To organize career and skill capability enhancement programmes.

vii. To provide funds at the departmental level for guest lectures, seminars, and field visits, as well as performing association events, joint activities, and outreach programmes.

viii. Organizing staff training and development programmes to enhance professional competency.

## Scope of the Policy

The policy extends to all levels of academic/research activities, but not to any type of certification programme. Participation in such programmes is contingent on local need evaluations and approval, among other things, and is consistent with the institution's requirements. The faculty should align their participation with academic content standards, or research standards as enumerated in the Research Policy.

## Policy Guidelines

The following guidelines have been created in accordance with **Vimaltai Mahila Mahavidyalaya, Saoli** policies.

Staff Members-Teaching and non-teaching staff members who are on a permanent basis and are on probation will be eligible for grants under the following circumstances:

- Financial support for professors to attend workshops, FDPs, and conferences to improve their intellectual capacities.
- Seed money for research projects, particularly those with a social impact.
- Financial assistance is available, and faculty members are encouraged to attend workshops, trainings, and refresher programmes.
- The faculty member must have completed his or her probation in order to participate in international conferences.
- After probation, faculty members are encouraged to apply for UGC grants and other funding agencies with the Principal's approval.

## Procedure of Availing the Grant/Aid

- In the case of national conferences/seminars, applications should be sent to the Principal at least 7 days in advance.
- For international events, the application must be submitted to the Principal at least 45 days in advance, with an alternate teaching plan authorized by the corresponding Head of Department. The faculty member should also make sure that students' teaching hours are not affected.
- If there are multiple applicants from the same department, the principal's decision is final.
- In the event of research paper presentation funding, if the paper is co-authored, the first author will be given preference. However, the application should include No Objection Certificates from the second author(s).



  
**Secretary/Principal**  
Vimaltai Mahila Mahavidyalaya Saoli  
Tah-Saoli, Dist.Chandrapur

**2019-20**



Shikshak Bahuuddeshiya Shikshan Mandal Wadi Nagpur  
**VIMALTAI MAHILA MAHAVIDYALAYA**  
(Affiliated by Gondwana University Gadchiroli)  
Saoli, Tah. Saoli, Dist- Chandrapur - 441225

Date: 15/8/2019

To,  
**Mr. Imrankhan A. Pathan,**  
Principal,  
Vimaltai Mahila Mahavidyalay,  
Saoli.

**Subject:** Reimbursement of Financial Assistance towards FDP on Outcome Based Education Program

**Ref:** Financial Assistance Policy by IQAC -2019-20

Dear Sir,

We are very pleased to inform you that, as per your request letter for financial assistance towards attending workshop/conference. We are granting you support of 300.

We wish you the best for future endeavors.

**Principal,  
Secretary/Principal**  
Vimaltai Mahila Mahavidyalaya Saoli  
Tah-Saoli, Dist.Chandrapur

Copy to:  
**Accountant,** Vimaltai Mahila Mahavidyalay,  
Saoli.





Shikshak Bahuuddeshiya Shikshan Mandal Wadi Nagpur  
**VIMALTAI MAHILA MAHAVIDYALAYA**  
(Affiliated by Gondwana University Gadchiroli)  
Saoli, Tah. Saoli, Dist- Chandrapur - 441225

Date : 15/8/2019

To,  
**Miss. Afrozha N. Sayyad,**  
Assistant Professor,  
Vimaltai Mahila Mahavidyalay,  
Saoli.

**Subject:** Reimbursement of Financial Assistance towards FDP on Outcome Based Education Program

**Ref:** Financial Assistance Policy by IQAC -2019-20

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**Principal/Secretary/Principal**  
Vimaltai Mahila Mahavidyalaya Saoli  
Tah-Saoli, Dist.Chandrapur

Copy to:  
**Accountant,** Vimaltai Mahila Mahavidyalay,  
Saoli.





Shikshak Bahuuddeshiya Shikshan Mandal Wadi Nagpur  
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Saoli, Tah. Saoli, Dist- Chandrapur - 441225

Date : 15/8/2019

To,  
**Mr. Pravin R. Sahare,**  
Assistant Professor,  
Vimaltai Mahila Mahavidyalay,  
Saoli.

**Subject:** Reimbursement of Financial Assistance towards FDP on Outcome Based Education Program

**Ref:** Financial Assistance Policy by IQAC -2019-20

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Saoli, Tah. Saoli, Dist- Chandrapur - 441225

**Date:** 15/8/2019

To,  
**Miss. Anju R. Wighane,**  
Assistant Professor,  
Vimaltai Mahila Mahavidyalay,  
Saoli.

**Subject:** Reimbursement of Financial Assistance towards FDP on Outcome Based Education Program

**Ref:** Financial Assistance Policy by IQAC -2019-20

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Saoli, Tah. Saoli, Dist- Chandrapur - 441225

Date : 15/8/2019

To,  
**Mr. Raju Z.Durge,**  
Assistant Professor,  
Vimaltai Mahila Mahavidyalay,  
Saoli.

**Subject:** Reimbursement of Financial Assistance towards FDP on Outcome Based Education Program

**Ref:** Financial Assistance Policy by IQAC -2019-20

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Secretary/Principal**  
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Tah-Saoli, Dist.Chandrapur

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Saoli.



**2020-21**



Shikshak Bahuuddeshiya Shikshan Mandal Wadi Nagpur  
**VIMALTAI MAHILA MAHAVIDYALAYA**  
(Affiliated by Gondwana University Gadchiroli)  
Saoli, Tah. Saoli, Dist- Chandrapur - 441225

Date : 27/09/2020

To,  
**Mr. Imrankhan A. Pathan,**  
Principal,  
Vimaltai Mahila Mahavidyalay,  
Saoli.

**Subject:** Reimbursement of Financial Assistance towards FDP On Innovative Teaching Learning Methods Program

**Ref:** Financial Assistance Policy by IQAC -2020-21

Dear Sir,

We are very pleased to inform you that, as per your request letter for financial assistance towards attending workshop/conference. We are granting you support of 500.

We wish you the best for future endeavors.

**Secretary/Principal**  
Principal  
Vimaltai Mahila Mahavidyalaya Saoli  
Tah-Saoli, Dist.Chandrapur

Copy to:  
**Accountant,** Vimaltai Mahila Mahavidyalay,  
Saoli.





Shikshak Bahuuddeshiya Shikshan Mandal Wadi Nagpur  
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**Date : 27/09/2020**

To,  
**Miss. Afrozha N. Sayyad,**  
Assistant Professor,  
Vimaltai Mahila Mahavidyalay,  
Saoli.

**Subject:** Reimbursement of Financial Assistance towards FDP On Innovative Teaching Learning Methods Program

**Ref:** Financial Assistance Policy by IQAC -2020-21

Dear Sir,

We are very pleased to inform you that, as per your request letter for financial assistance towards attending workshop/conference. We are granting you support of 500.

We wish you the best for future endeavors.

**Principal,  
Secretary/Principal**  
Vimaltai Mahila Mahavidyalaya Saoli  
Tah-Saoli, Dist.Chandrapur

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**Accountant,** Vimaltai Mahila Mahavidyalay,  
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**Date : 27/09/2020**

To,  
**Mr. Pravin R. Sahare,**  
Assistant Professor,  
Vimaltai Mahila Mahavidyalay,  
Saoli.

**Subject:** Reimbursement of Financial Assistance towards FDP On Innovative Teaching Learning Methods Program


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**Secretary/Principal**  
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Date : 27/09/2020

To,  
**Miss. Anju R. Wighane,**  
Assistant Professor,  
Vimaltai Mahila Mahavidyalay,  
Saoli.

**Subject:** Reimbursement of Financial Assistance towards FDP On Innovative Teaching Learning Methods Program

**Ref:** Financial Assistance Policy by IQAC -2020-21

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**Date : 27/09/2020**

To,  
**Mr. Raju Z.Durge,**  
Assistant Professor,  
Vimaltai Mahila Mahavidyalay,  
Saoli.

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**2021-22**



Shikshak Bahuuddeshiya Shikshan Mandal Wadi Nagpur  
**VIMALTAI MAHILA MAHAVIDYALAYA**  
(Affiliated by Gondwana University Gadchiroli)  
Saoli, Tah. Saoli, Dist- Chandrapur - 441225

**Date:** 21/11/2021

To,  
**Mr. Imrankhan A. Pathan,**  
Principal,  
Vimaltai Mahila Mahavidyalay,  
Saoli.

**Subject:** Reimbursement of Financial Assistance towards FDP On E Content DevelopmetProgram

**Ref:** Financial Assistance Policy by IQAC -2021-22


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We are very pleased to inform you that, as per your request letter for financial assistance towards attending workshop/conference. We are granting you support of 500.

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**Principal**  
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**Date :** 21/11/2021

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**Principal**  
**Secretary/Principal**  
Vimaltai Mahila Mahavidyalaya Saoli  
Tah-Saoli, Dist.Chandrapur

# Appendix II

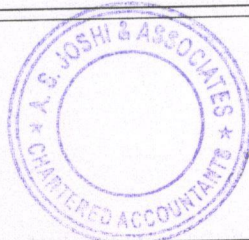
**REPORT OF THE AUDITOR U/S 33 & 34 AND RULE 19 OF  
THE BOMBAY PUBLIC TRUST ACT 1950 AND RULES,1951  
RESPECTIVELY FOR THE YEAR ENDED 31ST MARCH 2018**

NAME OF THE TRUST : SHIKSHAK BAHUUDSHIYA SHIKSHAN MANDAL, NAGPUR

REGISTRATION NO.: F-19445, NAGPUR.

a) Whether accounts are maintained regularly and in accordance with the provisions of the act and the rules;	YES
b) Whether receipts and disbursements are properly and correctly shown in the accounts;	YES
c) Whether the cash balance and vouchers in the custody of manager or trustee on the date of audit were in agreement with the accounts;	YES
d) Whether all books, deeds, account vouchers or other documents, records required by the Auditor were produced before him	YES
e) Whether register of movable and immovable properties is properly maintained, the changes there in are communicated from time to time to the regional office. The defects and inaccuracies maintained in the previous audit report have been duly complied with;	NO
f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnish the necessary information required by him;	YES
g) Whether any property or fund of the trust were applied for any object or purpose other than the object or purpose of the trust;	NO
h) The amount of outstandings for more than one year and the amount written off if any;	NO
i) Whether tenders were invited for repair or construction involving expenditure under exceeding Rs.5000/-;	NA
j) Whether any money of public trust has been invested contrary to the provision of section 35;	NO
k) Alienations if any of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor;	NO
l) All cases of irregular, illegal or improper expenditure or failure or omission to recover money or other property thereof and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of trustee or any other person while in the management of the trust;	NO
m) Whether the budget has been filed in the form provided by rule 16A;	NO
n) Whether the maximum and minimum number of trustees is maintained;	YES
o) Whether the meetings are held regularly as provided in such instruments;	YES
p) Whether the minutes book of meetings and proceedings is maintained;	YES
q) Whether any of the trustees has any interest in the investment of trust;	NO
r) Whether any of the trustees is a debtor or creditor of the trust;	YES
s) Whether the irregularities pointed out by the auditors in the accounts of the previous year been duly complied with by trustees the period of audit;	NA
t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner;	NO

PLACE : NAGPUR  
DATE : 27.04.2019



For A.S. Joshi & Associates  
Chartered Accountants  
FRN: 130516W  
*(Signature)*  
CA Amit Joshi  
Partner  
M.No.: 133970



**SCHEDULE - IX C**  
**( Vide Rule 32)**

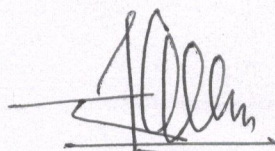
**Statement of income liable to contribution for the year ending 31st March, 2018**

Name and registration No. of Public Trust : **SHIKSHAK BAHUDESHIYA SHIKSHAN MANDAL, NAGPUR**  
**REGISTRATION NO.: F-19445, NAGPUR.**

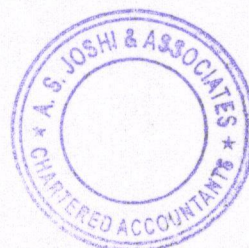
PARTICULARS	Rs.	Rs.
<b>I. Income as shown in the Income &amp; Expenditure Account ( Schedule IX )</b>		12,80,979.00
<b>II. Items not chargeable to Contribution under Section 58 and Rule 32 :</b>		12,65,749.70
(i) Donations received from other Trusts and Dharmadas	-	
(ii) Grants received from Governments and Local Authorities	-	
(iii) Interest on Sinking or Depreciation Fund	-	
(iv) Amount spent for the purpose of secular education	12,65,749.70	
(v) Amount spent for the purpose of medical relief	-	
(vi) Amount spent for the purpose of veterinary treatment of animal	-	
(vii) Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire or other natural calamity	-	
(viii) Deductions out of income from lands used for agricultural purposes : -	-	
(a) Land Revenue and Local Fund Cess		
(b) Rent payable to superior landlord		
(c) Cost of Production, if lands are cultivated by trust		
(ix) Deduction out of income from lands used for non - agricultural purposes : -	-	
(a) Assessment, cesses and other Govt. or Municipal Taxes		
(b) Ground rent payable to the superior landlord		
(c) Insurance Premium		
(d) Repairs at 10 per cent of gross rent of building		
(e) Cost of collection at 4 per cent of gross rent of building let out		
(x) Cost of collection of income or receipts from securities, stocks, etc, at 1 per cent of such income	-	
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income, at 10 per cent of the estimated gross annual rent	-	
<b>Gross Annual Income chargeable to contribution Rs.</b>		<b>15,229.30</b>

Certified that while claiming deductions admissible under above schedule, the trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the schedule which have the effect of double deduction.

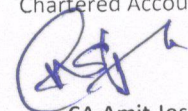
PLACE : NAGPUR  
DATE : 27.04.2019



**Secretary**  
**Shikshak Bahuuddeshiya Shikshan**  
**Mandal Wadi Nagpur**



For A.S. Joshi & Associates  
Chartered Accountants



**CA Amit Joshi**  
Partner  
M. No.: 133970

**THE BOMBAY PUBLIC TRUST, ACT, 1950**  
**SCHEDULE VIII [vide rule 17(1)]**

**Name of Public Trust : SHIKSHAK BAHUDESHIYA SHIKSHAN MANDAL, NAGPUR**  
**Registration No.: F-19445 (NAGPUR)**

**Balance Sheet as on 31ST MARCH, 2018**

FUNDS AND LIABILITIES	AMOUNT (RS.)	AMOUNT (RS.)	PROPERTY AND ASSETS	AMOUNT (RS.)	AMOUNT (RS.)
<b>Trust Funds or Corpus</b>		2,211.00	<b>Immovable Properties [At Cost]</b>		--
<b>Other Earmarked Funds</b> (Created under the provisions of the trust deed or scheme out of the income)		--	<b>Investments :</b>		--
<b>Loans (Secured or Unsecured)</b> From Trustees - Mr. Gharade	2,96,930.00		<b>Furniture &amp; Fixtures and other Fixed Assets:</b>		2,25,876.00
From Others	-	2,96,930.00	<b>Loans</b>		--
<b>Liabilities</b>			Loan Scholarship		
<b>For expenses -</b>		--	Other Loans		
For advances :			<b>Advances :</b>		
For rent and other deposits			To Trustees		
For sundry credit balances			To Employees		
			To Contractors		
			To Others:	40,000.00	40,000.00
			<b>University Reserve Fund</b>		
			<b>Income Outstanding</b>		--
			Rent		
			Interest		
			Other Income		
			<b>Current Assets</b>		--
<b>Income and Expenditure</b>			<b>Cash &amp; Bank Balances :</b>		
Balance as per last Balance Sheet	2,38,992.90		<b>Cash in Hand</b>		12,809.00
Add : Surplus/	15,229.30		<b>Cash at Bank (List - 'A')</b>		2,74,678.20
Less: Deficit	-				
as per Income & Expenditure Account		2,54,222.20			
<b>TOTAL :</b>		<b>5,53,363.20</b>	<b>TOTAL :</b>		<b>5,53,363.20</b>

**For SHIKSHAK BAHUDESHIYA SHIKSHAN MANDAL**

As per Our Report of Even Date  
**For A.S.JOSHI & ASSOCIATES**  
CHARTERED ACCOUNTANTS

FRN 130516W

**CA. AMIT S. JOSHI**  
PARTNER  
M. NO. 133970



Trustee

Trustee

Trustee

*(Signature)*

**Secretary**  
**Shikshak Bahuuddeshiya Shikshan**  
**Mandal Wadi Nagpur**

Date: 27.04.2019  
Place: Nagpur

**THE BOMBAY PUBLIC TRUST, ACT, 1950**  
**SCHEDULE IX [vide rule 17(1)]**

Name of Public Trust : **SHIKSHAK BAHUDESHIYA SHIKSHAN MANDAL, NAGPUR**  
Registration No.: **F-19445 (NAGPUR)**

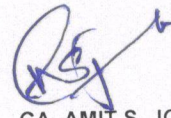
**Income & Expenditure Account for the year ended on 31ST MARCH, 2018**

EXPENDITURE	AMOUNT (RS.)	AMOUNT (RS.)	INCOME	AMOUNT (RS.)	AMOUNT (RS.)
<b>To Expenditure in respect of</b>		--	<b>By Rent (Accrued/Realised)</b>		--
a) Rates, Taxes, Cases :			Land rent		
b) Repairs & Maintenance :			<b>By Interest (Accrued/Realised)</b>		
<b>Building repairs &amp; maint.</b>			On Securities :		
c) Salaries			- F.D. Interest		
d) Depreciation (by way of provision or adjustments)			On Loans		
e) Other expenses			<b>On Bank Account :</b>		69.00
<b>To Establishment Expenses :</b>		--			
<b>To Remuneration to Trustees</b>		--	<b>By Dividend</b>		--
<b>To Remuneration to the head of the math including his household expenditure if any (in the case of math)</b>		--			
<b>To Legal Expenses</b>		--	<b>By Donation : Donation</b>		--
<b>To Audit Fees</b>		--	- Donation		
<b>To Contribution and fees:</b>		--			
<b>To Amounts written off</b>		--	<b>By Grants:</b>		--
a) Bad Debts					
b) Loan Solorship			<b>By Income from other sources</b>		12,80,910.00
c) Other items			<b>(As per List 'C')</b>		
d) irracoverable rents					
<b>To Miscellaneous Expenses:</b>		--	<b>By Transfer from Reserve</b>		--
<b>To Depreciation :</b>		--			
<b>To Amounts transferred to Reserve or to Specific Funds :</b>		--	<b>By Deficit carried over to Balance Sheet</b>		
<b>To Expenditure on objects of the trust: ( List ' B ' )</b>					
a) Religious	-				
b) Educational	12,65,749.70	12,65,749.70			
c) Medical Relief	-				
d) Relief of poverty	-				
e) Other Charitable object	-				
<b>To Surplus for the year carried over to Balance Sheet</b>		15,229.30			
<b>TOTAL :</b>		<b>12,80,979.00</b>	<b>TOTAL :</b>		<b>12,80,979.00</b>

For SHIKSHAK BAHUDESHIYA SHIKSHAN MANDAL

As per Our Report of Even Date  
For **A.S.JOSHI & ASSOCIATES**  
CHARTERED ACCOUNTANTS

FRN 130516W



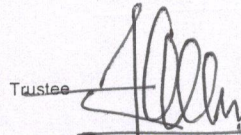
**CA. AMIT S. JOSHI**  
PARTNER  
M. NO. 133970



Trustee

Trustee

Trustee



**Secretary**

**Shikshak Bahuuddeshiya Shikshan  
Mandal Wadi Nagpur**

Date: 27.04.2019

Place: Nagpur

**SHIKSHAK BAHUUDDESHIYA SHIKSHAN MANDAL**

**LIST FOR THE YEAR ENDED 31/03/2018**

**LIST ' A ' : List of Bank Balances :**

a) Bank of Baroda A/c No. 31660100005499		3,528.00
b) Central Bank of India (Haridasan) A/c No.3333635409		3,137.00
c) Central Bank of India (Vimlatai) A/c No.3333636479		2,68,013.20
	<b>TOTAL :</b>	<b>2,74,678.20</b>

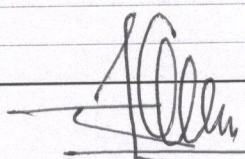
**LIST ' B ' : List of Expenses On Objects of Trust :**

<b>a) Haridasan Mahila Mahavidyalaya</b>		
Affiliation Fees	11,000.00	
Electricity Charges	177.00	
Office Expenses	11,000.00	
Rent	1,08,000.00	1,30,177.00
<b>b) Vimlatai Mahila Mahavidyala</b>		
Advertisement Expenses	10,000.00	
Affiliation Fees	88,727.00	
Bank Charges	2.70	
Conveyance Expenses	75,050.00	
Electricity Charges	240.00	
Enrolment Fees	36,800.00	
Exam Fees	43,151.00	
Rent	1,93,261.00	
Repairs & Maintenance	7,051.00	
Salary to Staff	6,80,000.00	
Stationery & Printing	1,290.00	11,35,572.70
	<b>TOTAL :</b>	<b>12,65,749.70</b>

**LIST ' C ' : LIST OF INCOME FROM OTHER SOURCES**

<b>a) Tuition Fees Received From University</b>		
i) Haridasan Mahila Mahavidyalaya	118940.00	
ii) Vimlatai Mahila Mahavidyala	1079530.00	11,98,470.00
<b>b) Fees Received From Students</b>		
i) Vimlatai Mahila Mahavidyala	82440.00	82,440.00
	<b>TOTAL :</b>	<b>12,80,910.00</b>

PLACE : NAGPUR  
DATE : 27.04.2019

  
**Secretary**  
**Shikshak Bahuuddeshiya Shikshan**  
**Mandal Wadi Nagpur**



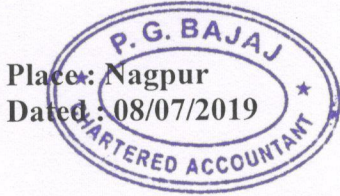
AUDIT REPORT

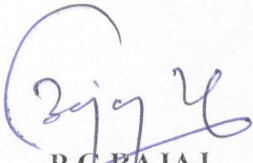
To  
The Secretary/President  
VIMLATA MAHILA MAHAVIDYALAY SAWLI  
TAH. SAWLI DIST, CHANDRAPUR

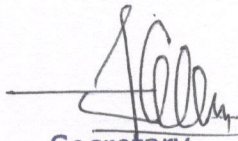
Sir,

I have checked the attached Balance Sheet of VIMLATA MAHILA MAHAVIDYALAY SAWLI TAH. SAWLI DIST. CHANDRAPUR as at 31<sup>st</sup> March 2019 and also annexed Income & Expenditure Account and Receipts & Payments Account for the period ended 31<sup>st</sup> March 2019.

Subject to my observation detailed in ANNEXURE "A" Notes to Accounts attached hereto, in my opinion the Balance Sheet, Income & Expenditure Account and Receipts & Payments Account are in agreement with the books of account as maintained by the said trust and produced before me.



  
P.G. BAJAJ  
CHARTERED ACCOUNTANT  
M.NO.047883

  
Secretary  
Shikshak Bahuuddeshiya Shikshan  
Mandal Wadi Nagpur - 23.

L. Ghade

VIMLATA MAHILA MAHAVIDYALAY SAWLI TAH. SAWLI DIST. CHANDRAPUR  
Run By SHIKSHAK BAHUDDHESIYA SHIKSHAN MANDAL WADI NAGPUR

REGD No. F-19445 (N)

BALANCE SHEET AS AT 31/03/2019

AMOUNT 31/03/2018	FUNDS AND LIABILITIES	AMOUNT 31/03/2019	AMOUNT 31/03/2019	PROPERTY AND ASSETS	AMOUNT 31/03/2019	AMOUNT 31/03/2019
0.00	<u>Trust Funds or Corpus</u> Balance as per last balance Sheet Adjustment during the year	0.00 0.00	0.00	<u>Immovable/Movable Properties:-</u> (As Per Schedule A) Land and Building Less: Depreciation	0.00 0.00 0.00	0.00
	<u>Other earmarked Funds</u> (Created under the provisions of the Trust Deed or scheme or out of the income) Depreciation Fund Sinking Fund Reserve Fund Any other Fund			Computer Less: Depreciation	0.00 0.00	0.00
0.00	<u>Loans (Secured or Unsecured)</u> From Trustee From Others	431000.00	431000.00	<u>Investments:-</u> (Suitably classified giving mode of valuation) FDR		0.00
	<u>Liabilities</u> For expenses For advances For rent and other deposits For sundry credit balances	- - - -		<u>Furniture and Fixtures</u> Balance as per last balance Sheet Less: Depreciation	0.00 0.00	0.00
268013.20	<u>Income and Expenditure Account</u> Balance as per last balance Sheet Less: appropriation if any Less: Deficit as per income & expenditure account	268013.20 - 684761.50	0.00	<u>Loans (Secured or Unsecured)</u> Good/doubtful Loans scholarships Other Loans		0.00
		416748.30	0.00	<u>Advances</u> To trustees To employees To contractor To lawyers To others	0.00	0.00
				<u>Income Outstanding</u> Rent Interest Other Income		
			268013.20	<u>Cash and Bank Balances</u> (a) In current account or fixed deposit account (give names of Banks and state in whose name the account stands)	5243.70	
			0.00	(b) With the trustees (give name) (c) With the Manager (give name)	9008.00	14251.70
268013.20	Total...	14251.70	268013.20	Total...		14251.70

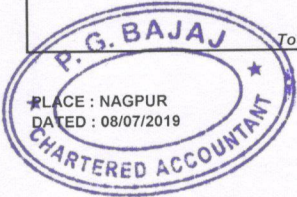
The above Balance Sheet to the best of my belief contains a true account of the Funds & Liabilities  
As per my Report of even date



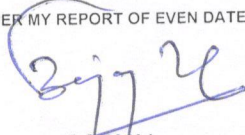
*P.G. BAJAJ*  
P. G. BAJAJ  
CHARTERED ACCOUNTANT  
M.NO. 47883

**The Bombay Public Trust Rules, 1951**  
**\*SCHEDULE IX**  
**REGD No. F -19445 (N)**  
**VIMLATA MAHILA MAHAVIDYALAY SAWLI TA. SAWLI DIST.CHANDRAPUR**  
**SHIKSHAK BAHUUDDESHIYA SHIKSHAN MANDAL WADI NAGPUR**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31/03/2019**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b><u>To Expenditure in respect of properties-</u></b>			By Rent (accrued/realised)		
Rates, taxes, cesses.			By Interest (accrued/realised)		0.00
Repairs and maintenance		0.00	on securities		
Salaries			on loans		
Insurance			on bank account		
Depreciation (by way of provision or adjustment)			By Dividend		
<b><u>Other Expenses :</u></b>			By Donation in cash or kind		0.00
To Establishment Expenses			By grants		370765.00
To Remuneration to trustee			By income from other sources(in details		
To Remuneration (in the case of math) to the head			as far as possible)		
of the math, including his household expenditure if any			Subsription Received From Members		17156.00
To Legal Expenses			Fees Received From Student		
To Audit fees			By Transfer from Reserve		
To Contribution and fees			By Deficit carried over to Balance Sheet		684761.50
To Amount written off					
(a) Bad debts					
(b) Loan Scholarships					
(c) Irrecoverable Rent					
(d) Other items					
To Miscelleneous Expenses					
To Depreciation					
<b><u>To Amount transferred to Reserve or specific Funds.</u></b>					
<b><u>To Expenditure on objects of the trust :</u></b>					
(a) Religious					
(b) Educational	1072682.50				
(c) Medical Relief					
(d) Relief of poverty					
(e) Other charitable objects		1072682.50			
<b>Total...</b>		1072682.50	<b>Total...</b>		1072682.50

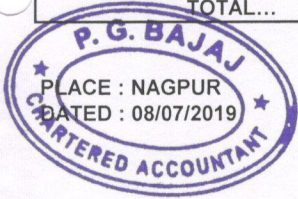


AS PER MY REPORT OF EVEN DATE

  
 P. G. BAJAJ  
 CHARTERED ACCOUNTANT  
 MEMBERSHIP NO. 47883

**VIMLATAI MAHILA MAHAVIDYALAY SAWLI TAH. SAWLI DIST. CHANDRAPUR**  
**RUN BY SHIKSHAK BAHUDDDESHIYA SHIKSHAN MANDAL WADI NAGPUR**  
**RECIPT AND PAYMENT ACCOUNT**  
**FOR THE YEAR ENDED 31ST MARCH 2019**

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<b>OPENING BALANCE :</b>					
Cash in Hand	0.00		Salary to Staff :		780000.00
Cash at Central Bank of India	268013.20		Building Rent		193200.00
		268013.20	<b>CONTINGENCIES :</b>		
<b>ADVANCE DEPOSIT FROM:</b>			Stationary Expenses	1943.00	
Shishak Bahuuddeshiya Shikshan		531000.00	Printing Expenses	2500.00	
Mandal Nagpur			Conveyance Expenses	1950.00	
			Typing & Xerox	1270.00	
<b>GRANT IN AID :</b>			Postage Expenses	805.00	
Scholarship Deposit		370765.00	Bank Charges	1360.50	
			Telephone Expenses	2700.00	
<b>FEES RECEIVED FROM :</b>			Water Charges	6000.00	
Tution Fees		17156.00	Electricity Charges	6000.00	
			Cleaning Charges	6000.00	
			Daily News Paper	1800.00	
			Computer Maintanance	18000.00	
			Misc. Expenses	2905.00	
			Advertisement Expenses	10000.00	
			Computer Stationary	1410.00	
			Affiliation Expenses	10000.00	
			National Day Programme	3205.00	
			Programme and Festival	1865.00	
			Examination Fees	19769.00	
					99482.50
			<b>ADVANCE REFUND :</b>		
			Shishak Bahuuddeshiya Shikshan		100000.00
			Mandal Nagpur		
			<b>Closing Balances :</b>		
			Cash in Hand	9008.00	
			Cash at Central Bank of India	5243.70	
					14251.70
<b>TOTAL...</b>		<b>1186934.20</b>			<b>1186934.20</b>



AS PER MY REPORT OF EVEN DATE

*(Signature)*  
P.G BAJAJ  
CHARTERED ACCOUNTANT  
M. NO. 47883

*(Signature)*  
**President**  
**Shikshak Bahuuddeshiya Shikshan**  
**Mandal Wadi Nagpur**

*(Signature)*  
**Secretary**  
**Shikshak Bahuuddeshiya Shikshan**  
**Mandal Wadi Nagpur**

*(Signature)*



**VIMLATAI MAHILA MAHAVIDYALAY SAWLI TAH. SAWLI DIST. CHANDRAPUR**

**ANNEXURE "A" NOTES TO ACCOUNTS AS ON 31/03/2019**

**1. SIGNIFICANT ACCOUNTING POLICIES :**

**I. Basis of accounting :**

The assessee is following cash system of accounting.

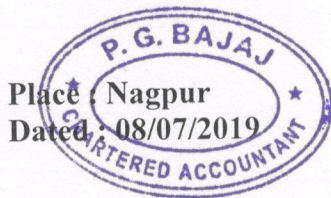
**II. Fixed Assets :**

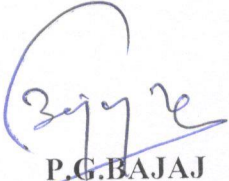
Fixed Assets are stated at written down value. Addition to Fixed Assets are stated at cost of acquisition including incidental expenses to bring an asset. The depreciation on addition of Fixed Assets during the year is taken as per balance as shown in ledger. Physical verification of Fixed Assets not. Done.

**III. Claims/Refunds/Set-off/Deduction :**

Claims, Refunds, Set-off, Deduction are accounted for on settlement basis.

- 2.** Sundry creditors, Sundry Debtors, Loans and advances payable or receivable subject to confirmation are shown as appearing in the books of account.
- 3.** In cases where supporting documents were not available, figures as appearing in the book of records are taken while preparing the final Statement of Accounts.
- 4.** Depreciation has not been charged.
- 5.** TDS has not been deducted on Building Rent.



  
P.G. BAJAJ  
CHARTERED ACCOUNTANT  
M.NO.047883

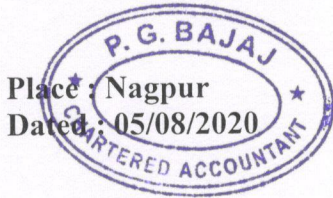
**AUDIT REPORT**

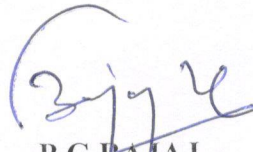
To  
The Secretary/President  
VIMLATA MAHILA MAHAVIDYALAY SAWLI  
TAH. SAWLI DIST, CHANDRAPUR

Sir,

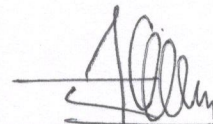
I have checked the attached Balance Sheet of VIMLATA MAHILA MAHAVIDYALAY SAWLI TAH. SAWLI DIST. CHANDRAPUR as at 31<sup>st</sup> March 2020 and also annexed Income & Expenditure Account and Receipts & Payments Account for the period ended 31<sup>st</sup> March 2020.

Subject to my observation detailed in ANNEXURE "A" Notes to Accounts attached hereto, in my opinion the Balance Sheet, Income & Expenditure Account and Receipts & Payments Account are in agreement with the books of account as maintained by the said trust and produced before me.



  
P.G. BAJAJ  
CHARTERED ACCOUNTANT  
M.NO.047883

L. Ghazale

  
Secretary  
Shikshak Bahuuddeshiya Shikshan  
Mandal Wadi Nagpur - 23.

The Bombay Public Trust Rules, 1951

\*SCHEDULE VIII

[Vide rule 17(1)]

VIMLATA MAHILA MAHAVIDYALAY SAWNI TAH. SAWLI DIST. CHANDRAPUR

Run By SHIKSHAK BAHUDDHESHIYA SHIKSHAN MANDAL WADI NAGPUR

REGD No. F-19445 (N)

BALANCE SHEET AS AT 31/03/2020

AMOUNT 31/03/2019	FUNDS AND LIABILITIES	AMOUNT 31/03/2020	AMOUNT 31/03/2019	PROPERTY AND ASSETS	AMOUNT 31/03/2020	AMOUNT 31/03/2020
0.00	<b>Trust Funds or Corpus</b> Balance as per last balance Sheet Adjustment during the year	0.00 0.00	0.00	<b>Immovable /Movable Properties:-</b> (As Per Schedule A) Land and Building Less: Depreciation	0.00 0.00	0.00
	<b>Other earmarked Funds</b> (Created under the provisions of the Trust Deed or scheme or out of the income) Depreciation Fund Sinking Fund Reserve Fund Any other Fund			Computer Less: Depreciation	0.00 0.00	0.00
431000.00	<b>Loans (Secured or Unsecured)</b> From Trustee From Others	1457000.00	0.00	<b>Investments:-</b> (Suitably classified giving mode of valuation) FDR		0.00
	<b>Liabilities</b> For expenses For advances For rent and other deposits For sundry credit balances			<b>Furniture and Fixtures</b> Balance as per last balance Sheet Less: Depreciation	0.00 0.00	0.00
	<b>Income and Expenditure Account</b> Balance as per last balance Sheet Less: appropriation if any Less: Deficit as per income & expenditure account	416748.30 994720.10	0.00	<b>Loans (Secured or Unsecured)</b> Good/doubtful Loans scholarships Other Loans		0.00
		1411468.40		<b>Advances</b> To trustees To employees To contractor To lawyers To others		0.00
				<b>Income Outstanding</b> Rent Interest Other Income		0.00
				<b>Cash and Bank Balances</b> (a) In current account or fixed deposit account (give names of Banks and state in whose name the account stands) (b) With the trustees (give name) (c) With the Manager (give name)	40331.60	
	Total...	45531.60	14251.70	Total...		45531.60
14251.70						45531.60

The above Balance Sheet to the best of my belief contains a true account of the Funds & Liabilities  
As per my Report of even date



*(Signature)*  
P.G. BAJAJ  
CHARTERED ACCOUNTANT  
M.NO. 47883

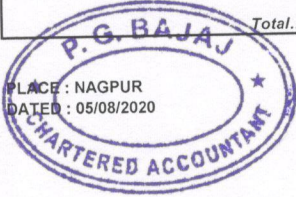
The Bombay Public Trust Rules, 1951

\*SCHEDULE IX

REGD No. F -19445 (N)

VIMLATAI MAHILA MAHAVIDYALAY SAWLI TAH. SAWLI DIST.CHANDRAPUR  
SHIKSHAK BAHUUDDESHIYA SHIKSHAN MANDAL WADI NAGPUR  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31/03/2020

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b><u>To Expenditure in respect of properties-</u></b>			By Rent (accrued/realised)		
Rates, taxes, cesses.		0.00	By Interest (accrued/realised)		0.00
Repairs and maintenance			on securities		
Salaries			on loans		
Insurance			on bank account		
Depreciation (by way of provision or adjustment)			By Dividend		
<b><u>Other Expenses :</u></b>			By Donation in cash or kind		0.00
To Establishment Expenses			By grants		0.00
To Remuneration to trustee			By income from other sources(in details		
To Remuneration (in the case of math) to the head			as far as possible)		
of the math, including his household expenditure if any			Subsription Received From Members		68450.00
To Legal Expenses			Fees Received From Student		
To Audit fees			By Transfer from Reserve		
To Contribution and fees			By Deficit carried over to Balance Sheet		994720.10
To Amount written off					
(a) Bad debts					
(b) Loan Scholarships					
(c) Irrecoverable Rent					
(d) Other items					
To Miscellaneous Expenses					
To Depreciation					
<b><u>To Amount transferred to Reserve or specific Funds.</u></b>					
<b><u>To Expenditure on objects of the trust :</u></b>					
(a) Religious	1063170.10				
(b) Educational					
(c) Medical Relief					
(d) Relief of poverty					
(e) Other charitable objects		1063170.10			
<b>Total...</b>		1063170.10	<b>Total...</b>		1063170.10



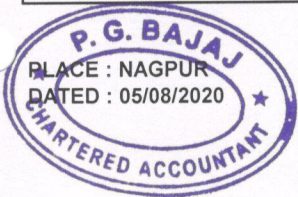
AS PER MY REPORT OF EVEN DATE

*(Signature)*

P.G. BAJAJ  
CHARTERED ACCOUNTANT  
MEMBERSHIP NO. 47883

**VIMLATAI MAHILA MAHAVIDYALAY SAWLI TAH. SAWLI DIST. CHANDRAPUR**  
**RUN BY SHIKSHAK BAHUDDDESHIYA SHIKSHAN MANDAL WADI NAGPUR**  
**RECIPT AND PAYMENT ACCOUNT**  
**FOR THE YEAR ENDED 31ST MARCH 2020**

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<b>OPENING BALANCE :</b>			Salary to Staff :		780000.00
Cash in Hand	9008.00		Building Rent		193200.00
Cash at Central Bank of India	5243.70	14251.70	<b>CONTINGENCIES :</b>		
			Stationary Expenses	1530.00	
<b>ADVANCE DEPOSIT FROM:</b>		1026000.00	Printing Expenses	500.00	
Shishak Bahuuddeshiya Shikshan			Conveyance Expenses	1100.00	
Mandal Nagpur			Typing & Xerox	1075.00	
<b>FEES RECEIVED FROM :</b>			Postage Expenses	700.00	
Admission Fees	12375.00		Telephone Expenses	2700.00	
Tution Fees	35408.00		Water Charges	6000.00	
Examination fees	20667.00		Electricity Charges	6000.00	
		68450.00	Cleaning Charges	6000.00	
			Daily News Paper	1800.00	
			Computer Maintanance	18000.00	
			Misc. Expenses	2000.00	
			Advertisement Expenses	5000.00	
			Computer Stationary	1550.00	
			Affiliation Expenses	10000.00	
			National Day Programme	3150.00	
			Programme and Festival	1530.00	
			Examination Fees	20515.00	
			Bank Charges	695.00	
			GST Charges	125.10	
					89970.10
			<b>Closing Balances :</b>		
			Cash in Hand	5200.00	
			Cash at Central Bank of India	40331.60	
					45531.60
<b>TOTAL...</b>		<b>1108701.70</b>			<b>1108701.70</b>



AS PER MY REPORT OF EVEN DATE

*P.G. BAJAJ*

P.G BAJAJ  
 CHARTEED ACCOUNTAMT  
 M. NO. 47883

*L. Ghalade*  
 President

Shikshak Bahuuddeshiya Shikshan  
 Mandal Wadi Nagpur

*[Signature]*

Secretary  
 Shikshak Bahuuddeshiya Shikshan  
 Mandal Wadi Nagpur

*[Signature]*

**VIMLATAI MAHILA MAHAVIDYALAY SAWLI TAH. SAWLI DIST. CHANDRAPUR**

**ANNEXURE "A" NOTES TO ACCOUNTS AS ON 31/03/2020**

**1. SIGNIFICANT ACCOUNTING POLICIES :**

**I. Basis of accounting :**

The assessee is following cash system of accounting.

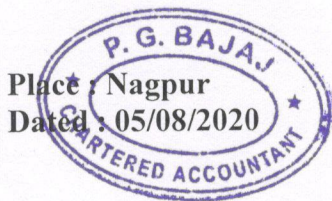
**II. Fixed Assets :**

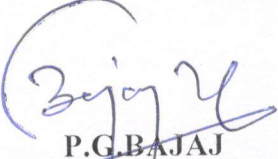
Fixed Assets are stated at written down value. Addition to Fixed Assets are stated at cost of acquisition including incidental expenses to bring an asset. The depreciation on addition of Fixed Assets during the year is taken as per balance as shown in ledger. Physical verification of Fixed Assets not. Done.

**III. Claims/Refunds/Set-off/Deduction :**

Claims, Refunds, Set-off, Deduction are accounted for on settlement basis.

- 2.** Sundry creditors, Sundry Debtors, Loans and advances payable or receivable subject to confirmation are shown as appearing in the books of account.
- 3.** In cases where supporting documents were not available, figures as appearing in the book of records are taken while preparing the final Statement of Accounts.
- 4.** Depreciation has not been charged.
- 5.** TDS has not been deducted on Building Rent.



  
P.G. BAJAJ  
CHARTERED ACCOUNTANT  
M.NO.047883

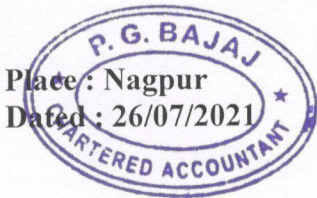
**AUDIT REPORT**


To  
The Secretary/President  
VIMLATAI MAHILA MAHAVIDYALAY SAWLI  
TAH. SAWLI DIST, CHANDRAPUR

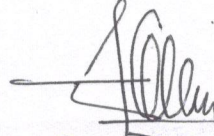
Sir,

I have checked the attached Balance Sheet of VIMLATAI MAHILA MAHAVIDYALAY SAWLI TAH. SAWLI DIST. CHANDRAPUR as at 31<sup>st</sup> March 2021 and also annexed Income & Expenditure Account and Receipts & Payments Account for the period ended 31<sup>st</sup> March 2021.

Subject to my observation detailed in ANNEXURE "A" Notes to Accounts attached hereto, in my opinion the Balance Sheet, Income & Expenditure Account and Receipts & Payments Account are in agreement with the books of account as maintained by the said trust and produced before me.



  
P.G. BAJAJ  
CHARTERED ACCOUNTANT  
M.NO.047883

  
Secretary  
Shikshak Bahuuddeshiya Shikshan  
Mandal Wadi Nagpur - 23.

L. Ghadeade.

The Bombay Public Trust Rules, 1951

\*SCHEDULE VIII

[vide rule 17(1)]

VIMLATA MAHILA MAHAVIDYALAY SAWLI TAH, SAWLI DIST. CHANDRAPUR  
Run By SHIKSHAK BAHUDDISHIYA SHIKSHAN MANDAL WADI NAGPUR

REGD No. F-19445 (N)

BALANCE SHEET AS AT 31/03/2021

AMOUNT 31/03/2020	FUNDS AND LIABILITIES	AMOUNT 31/03/2021	AMOUNT 31/03/2020	PROPERTY AND ASSETS	AMOUNT 31/03/2021	AMOUNT 31/03/2021
0.00	<u>Trust Funds or Corpus</u> Balance as per last balance Sheet Adjustment during the year	0.00 0.00	0.00	<u>Immovable/Movable Properties:-</u> (As Per Schedule A) Land and Building Less: Depreciation	0.00 0.00	0.00
	<u>Other earmarked Funds</u> (Created under the provisions of the Trust Deed or scheme or out of the income) Depreciation Fund Sinking Fund Reserve Fund Any other Fund			Computer Less: Depreciation	0.00 0.00	0.00
1457000.00	<u>Loans (Secured or Unsecured)</u> From Trustee From Others	2350000.00	0.00	<u>Investments:-</u> (Suitably classified giving mode of valuation) FDR		0.00
	<u>Liabilities</u> For expenses For advances For rent and other deposits For sundry credit balances	- - -	0.00	<u>Furniture and Fixtures</u> Balance as per last balance Sheet Less: Depreciation	0.00 0.00	0.00
1411468.40	<u>Income and Expenditure Account</u> Balance as per last balance Sheet Less: appropriation if any Less: Deficit as per income & expenditure account	1411468.40 850669.00	0.00	<u>Loans (Secured or Unsecured)</u> Good/doubtful Loans scholarships Other Loans		0.00
		2262137.40		<u>Advances</u> To trustees To employees To contractor To lawyers To others		0.00
				<u>Income Outstanding</u> Rent Interest Other Income		
			40331.60	<u>Cash and Bank Balances</u> (a) In current account or fixed deposit account (give names of Banks and state in whose name the account stands)	85562.60	
			52000.00	(b) With the trustees (give name) (c) With the Manager (give name)	23000.00	
45531.60	Total...	87862.60	45531.60	Total...	87862.60	87862.60

The above Balance Sheet to the best of my belief contains a true account of the Funds & Liabilities  
As per my Report of even date

*(Signature)*  
P.G. BAJAJ  
CHARTERED ACCOUNTANT  
M.NO. 47883





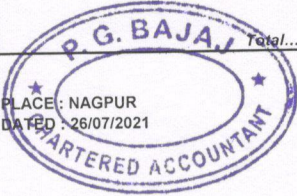
The Bombay Public Trust Rules, 1951

\*SCHEDULE IX

REGD No. F -19445 (N)

VIMLATAI MAHILA MAHAVIDYALAY SAWLI TAH. SAWLI DIST.CHANDRAPUR  
SHIKSHAK BAHUUDDESHIYA SHIKSHAN MANDAL WADI NAGPUR  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31/03/2021

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>To Expenditure in respect of properties-</b>			By Rent (accrued/realised)		
Rates, taxes, cesses.		0.00	By Interest (accrued/realised) on securities on loans on bank account		0.00
Repairs and maintenance			By Dividend		
Salaries			By Donation in cash or kind		0.00
Insurance			By grants		84121.00
Depreciation (by way of provision or adjustment)			By income from other sources(in details as far as possible) Subsription Received From Members Fees Received From Student		94606.00
<b>Other Expenses :</b>			By Transfer from Reserve		850669.00
To Establishment Expenses			By Deficit carried over to Balance Sheet		
To Remuneration to trustee					
To Remuneration (in the case of math) to the head of the math, including his household expenditure if any					
To Legal Expenses					
To Audit fees					
To Contribution and fees					
To Amount written off					
(a) Bad debts					
(b) Loan Scholarships					
(c) Irrecoverable Rent					
(d) Other items					
To Miscellaneous Expenses					
To Depreciation					
<b>To Amount transferred to Reserve or specific Funds.</b>					
<b>To Expenditure on objects of the trust :</b>					
(a) Religious	1029396.00				
(b) Educational					
(c) Medical Relief					
(d) Relief of poverty					
(e) Other charitable objects		1029396.00			
<b>Total...</b>		1029396.00	<b>Total...</b>		1029396.00

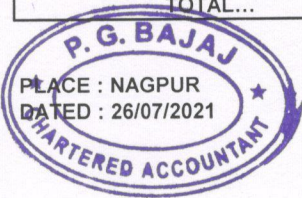


AS PER MY REPORT OF EVEN DATE

P.G. BAJAJ  
CHARTERED ACCOUNTANT  
MEMBERSHIP NO. 47883

**VIMLATAI MAHILA MAHAVIDYALAY SAWLI TAH. SAWLI DIST. CHANDRAPUR**  
**RUN BY SHIKSHAK BAHUDDDESHIYA SHIKSHAN MANDAL WADI NAGPUR**  
**RECIPT AND PAYMENT ACCOUNT**  
**FOR THE YEAR ENDED 31ST MARCH 2021**

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<b>OPENING BALANCE :</b>					
Cash in Hand	5200.00		Salary to Staff :		780000.00
Cash at Central Bank of India	40331.60		Building Rent		193200.00
		45531.60	<b>CONTINGENCIES :</b>		
<b>GRANT IN AID :</b>			Stationary Expenses	1310.00	
Scholarship Deposit		84121.00	Conveyance Expenses	1000.00	
			Typing & Xerox	210.00	
<b>FEES RECEIVED FROM :</b>			Telephone Expenses	2700.00	
Admission Fees	14175.00		Electricity Charges	6000.00	
Tution Fees	53400.00		Daily News Paper	1800.00	
Examination fees	27031.00		Computer Stationary	570.00	
		94606.00	Affiliation Expenses	10000.00	
<b>ADVANCE DEPOSIT FROM:</b>			National Day Programme	1500.00	
Shishak Bahuuddeshiya Shikshan		893000.00	Examination Fees	27216.00	
Mandal Nagpur			Bank Charges	450.00	
			GST Charges	81.00	
			Enrolment Fees	3359.00	56196.00
			<b>Closing Balances :</b>		
			Cash in Hand	2300.00	
			Cash at Central Bank of India	85562.60	87862.60
<b>TOTAL...</b>		<b>1117258.60</b>			<b>1117258.60</b>



AS PER MY REPORT OF EVEN DATE

*P.G. BAJAJ*  
P.G BAJAJ  
CHARTERED ACCOUNTANT  
M. NO. 47883

*L. Ghazade*  
**President**  
**Shikshak Bahuuddeshiya Shikshan**  
**Mandal Wadi Nagpur**

*[Signature]*  
**Secretary**  
**Shikshak Bahuuddeshiya Shikshan**  
**Mandal Wadi Nagpur**

*[Signature]*

**VIMLATAI MAHILA MAHAVIDYALAY SAWLI TAH. SAWLI DIST. CHANDRAPUR**

**ANNEXURE "A" NOTES TO ACCOUNTS AS ON 31/03/2021**

**1. SIGNIFICANT ACCOUNTING POLICIES :**

**I. Basis of accounting :**

The assessee is following cash system of accounting.

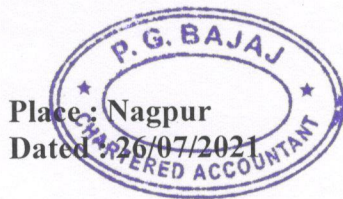
**II. Fixed Assets :**

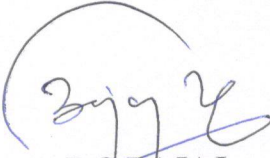
Fixed Assets are stated at written down value. Addition to Fixed Assets are stated at cost of acquisition including incidental expenses to bring an asset. The depreciation on addition of Fixed Assets during the year is taken as per balance as shown in ledger. Physical verification of Fixed Assets not. Done.

**III. Claims/Refunds/Set-Off/Deduction :**

Claims, Refunds, Set-off, Deduction are accounted for on settlement basis.

- 2.** Sundry creditors, Sundry Debtors, Loans and advances payable or receivable subject to confirmation are shown as appearing in the books of account.
- 3.** In cases where supporting documents were not available, figures as appearing in the book of records are taken while preparing the final Statement of Accounts.
- 4.** Depreciation has not been charged.
- 5.** TDS has not been deducted on Building Rent.



  
P.G. BAJAJ  
CHARTERED ACCOUNTANT  
M.NO.047883

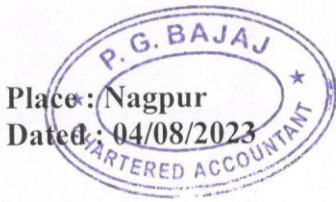
**AUDIT REPORT**


To  
The Secretary/President  
VIMLATA MAHILA MAHAVIDYALAY SAWRI  
TAH. SAWLI DIST, CHANDRAPUR

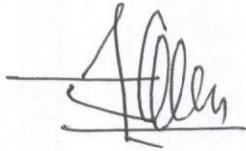
Sir,

I have checked the attached Balance Sheet of VIMLATAI MAHILA MAHAVIDYALAY SAWLI TAH. SAWLI DIST. CHANDRAPUR as at 31<sup>st</sup> March 2022 and also annexed Income & Expenditure Account and Receipts & Payments Account for the period ended 31<sup>st</sup> March 2022.

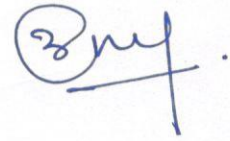
Subject to my observation detailed in ANNEXURE "A" Notes to Accounts attached hereto, in my opinion the Balance Sheet, Income & Expenditure Account and Receipts & Payments Account are in agreement with the books of account as maintained by the said trust and produced before me.



  
P.G. BAJAJ  
CHARTERED ACCOUNTANT  
M.NO.047883



L.A. Ghatade



The Bombay Public Trust Rules, 1951

SCHEDULE VIII

[Vide rule 17(1)]

VIMLATA MAHILA MAHAVIDYALAY SAWRI TAH, SAWLI DIST, CHANDRAPUR

Run By SHIKSHAK BAHUUDDESHIYA SHIKSHAN MANDAL WADI NAGPUR

REGD No. F-19445 (N)

BALANCE SHEET AS AT 31/03/2022

AMOUNT 31/03/2021	FUNDS AND LIABILITIES	AMOUNT 31/03/2022	AMOUNT 31/03/2021	PROPERTY AND ASSETS	AMOUNT 31/03/2022	AMOUNT 31/03/2022
0.00	<u>Trust Funds or Corpus</u> Balance as per last balance Sheet Adjustment during the year	0.00 0.00	0.00	<u>Immovable /Movable Properties:-</u> (As Per Schedule A) Add : Inventor Less: Depreciation	21700.00 3255.00	0.00
	<u>Other earmarked Funds</u> (Created under the provisions of the Trust Deed or scheme or out of the income) Depreciation Fund Sinking Fund Reserve Fund Any other Fund		0.00	Books Less: Depreciation	85000.00 8500.00	18445.00
			0.00	<u>Investments:-</u> (Suitably classified giving mode of valuation) FDR		76500.00
2350000.00	<u>Loans (Secured or Unsecured)</u> From Trustee From Others	3524000.00	0.00	<u>Furniture and Fixtures</u> Add: Addition Less: Depreciation	36000.00 3600.00	0.00
	<u>Liabilities</u> For expenses For advances For rent and other deposits For sundry credit balances	- - -	0.00	<u>Loans (Secured or Unsecured)</u> Good/doubtful Loans scholarships Other Loans		32400.00
	<u>Income and Expenditure Account</u> Balance as per last balance Sheet Less: appropriation if any Less: Deficit as per income & expenditure account	2262137.40 - 1119319.10	0.00	<u>Advances</u> To trustees To employees To contractor To lawyers To others	0.00	0.00
87862.60	Total...	142543.50	87862.60	<u>Income Outstanding</u> Rent Interest Other Income		0.00
				<u>Cash and Bank Balances</u> (a) In current account or fixed deposit account (give names of Banks and state in whose name the account stands) (b) With the trustees (give name) (c) With the Manager (give name)	12297.50 2901.00	15198.50
				Total...		142543.50

The above Balance Sheet to the best of my belief contains a true account of the Funds & Liabilities  
As per my Report of even date



*[Signature]*

L.A. Garade

*[Signature]*

P.G. BAJAJ  
CHARTERED ACCOUNTANT  
M.NO. 47883

*[Signature]*

The Bombay Public Trust Rules, 1951

\*SCHEDULE IX

REGD No. F -19445 (N)

VIMLATAI MAHILA MAHAVIDYALAY SAWRI TAH. SAWLI DIST.CHANDRAPUR

SHIKSHAK BAHUUDDESHIYA SHIKSHAN MANDAL WADI NAGPUR

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31/03/2022

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<u>To Expenditure in respect of properties-</u>			By Rent (accrued/realised)		
Rates, taxes, cesses		0.00	By Interest (accrued/realised)		0.00
Repairs and maintenance			on securities		
Salaries			on loans		
Insurance			on bank account		
Depreciation (by way of provision or adjustment)			By Dividend		
<u>Other Expenses :</u>			By Donation in cash or kind		0.00
To Establishment Expenses			By grants		78330.00
To Remuneration to trustee			By income from other sources(in details		
To Remuneration (in the case of math) to the head			as far as possible)		
of the math, including his household expenditure if any			Subscription Received From Members		
To Legal Expenses			University Center Exam		15372.00
To Audit fees			By Transfer from Reserve		
To Contribution and fees			By Deficit carried over to Balance Sheet		1119319.10
To Amount written off					
(a) Bad debts					
(b) Loan Scholarships					
(c) Irrecoverable Rent					
(d) Other items					
To Miscellaneous Expenses	15355.00	15355.00			
To Depreciation					
<u>To Amount transferred to Reserve or specific Funds.</u>					
<u>To Expenditure on objects of the trust :</u>					
(a) Religious	1197666.10				
(b) Educational					
(c) Medical Relief					
(d) Relief of poverty					
(e) Other charitable objects		1197666.10			
<b>Total...</b>		1213021.10	<b>Total...</b>		1213021.10



*[Handwritten Signature]*

L.A. Ghazade

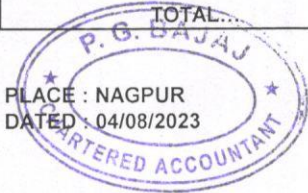
AS PER MY REPORT OF EVEN DATE

*[Handwritten Signature]*  
P.G. BAJAJ  
CHARTERED ACCOUNTANT  
MEMBERSHIP NO. 47883

*[Handwritten Signature]*

**VIMLATAI MAHILA MAHAVIDYALAY SAWRI TAH. SAWLI DIST. CHANDRAPUR**  
**RUN BY SHIKSHAK BAHUUDDESHIYA SHIKSHAN MANDAL WADI NAGPUR**  
**RECIPT AND PAYMENT ACCOUNT**  
**FOR THE YEAR ENDED 31ST MARCH 2022**

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<b>OPENING BALANCE :</b>					
Cash in Hand	2300.00		Salary to Staff :		780000.00
Cash at Central Bank of India	85562.60		Building Rent		193200.00
		87862.60	<b>CONTINGENCIES :</b>		
<b>GRANT IN AID :</b>			Stationary Expenses	11557.00	
Scholarship Deposit		78330.00	Conveyance Expenses	4000.00	
			Typing & Xerox	3656.00	
University Exam center deposit		15372.00	Postage Charges	1115.00	
			Electricity Charges	21150.00	
<b>ADVANCE DEPOSIT FROM:</b>			Daily News Paper	3600.00	
Shishak Bahuudeshiya Shikshan		1174000.00	Cleaning Charges	12000.00	
Mandal Nagpur			Water Charges	12000.00	
			Advertisement	36400.00	
			Misc. Expenses	2119.00	
			Bank Charges	418.10	
			Examination fees	50166.00	
			Academic fees	7500.00	
			Affiliation fees	16000.00	
			Programme Expenses	2375.00	
			Enrolment Fees	5125.00	
			GST Charges	54.00	
			University Welfare Expenses	13313.00	
			Examination center exp	18000.00	
					220548.10
			<b>PURCHASES:</b>		
			Books	85000.00	
			Inverter	21700.00	
			Furniture	36000.00	
					142700.00
			<b>NATIONAL DAY PROGRAMME EXP:</b>		
			Independence Day	1548.00	
			Republic Day	2370.00	
					3918.00
			<b>Closing Balances :</b>		
			Cash in Hand	2901.00	
			Cash at Central Bank of India	12297.50	
					15198.50
<b>TOTAL</b>		<b>1355564.60</b>			<b>1355564.60</b>



PLACE : NAGPUR  
 DATED : 04/08/2023

AS PER MY REPORT OF EVEN DATE

L.A. Ghatode.

P.G. BAJAJ  
 CHARTERED ACCOUNTANT  
 M. NO. 47883

**VIMLATAI MAHILA MAHAVIDYALAY SAWLI TAH. SAWLI DIST. CHANDRAPUR**

**ANNEXURE "A" NOTES TO ACCOUNTS AS ON 31/03/2022**

**1. SIGNIFICANT ACCOUNTING POLICIES :**

**I. Basis of accounting :**

The assessee is following cash system of accounting.

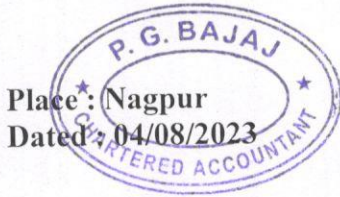
**II. Fixed Assets :**

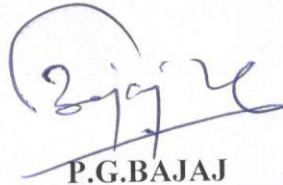
Fixed Assets are stated at written down value. Addition to Fixed Assets are stated at cost of acquisition including incidental expenses to bring an asset. The depreciation on addition of Fixed Assets during the year is taken as per balance as shown in ledger. Physical verification of Fixed Assets not done.

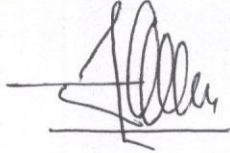
**III. Claims/Refunds/Set-off/Deduction :**

Claims, Refunds, Set-off, Deduction are accounted for on settlement basis.

- 2.** Sundry creditors, Sundry Debtors, Loans and advances payable or receivable subject to confirmation are shown as appearing in the books of account.
- 3.** In cases where supporting documents were not available, figures as appearing in the book of records are taken while preparing the final Statement of Accounts.
- 4.** Depreciation has been charged.
- 5.** TDS has not been deducted on Building Rent.



  
P.G. BAJAJ  
CHARTERED ACCOUNTANT  
M.NO.047883



L.A. Ghareade.

