



Late Shri Govindrao Wanjari College of Education

156, Borkhedi (Gate), Butibori, Tah. Dist.: Nagpur - 441108 (MS). ☎: 8657326699, Fax: 0712-2747853
Email: gwcebed@gmail.com, Website: www.gwanjariedu.org

Ref: NAAC 2023/MLD/Cr-5.1.4

Date-10/07/2023

Criteria: 5.1.4	Institution provides additional support to needy students in several ways such as: 1. Monetary help from external sources such as banks 2. Outside accommodation on reasonable rent on shared or individual basis 3. Dean student welfare is appointed and takes care of student welfare 4. Placement Officer is appointed and takes care of the Placement Cell 5. Concession in tuition fees/hostel fees 6. Group insurance (Health/Accident)
Findings of DVV	DVV has updated the data as per supporting documents. HEI needs to provide the Income Expenditure statement highlighting the relevant expenditure towards student concession along with approval / sanction letter and Report of the Placement Cell
Response/ Clarification	1. Policy document on tuition fee concession and hostel accommodation attached in (Appendix I) 2. Placement Cell report for academic year 2021-22 is attached in (Appendix II) 3. Income Expenditure statement is attached in (Appendix III)



Principal

: Shri Govindrao Wanjari College of Education
Borkhedi (Gate) Butibori, Nagpur

Appendix I



Late Shri Govindrao Wanjari College of Education

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Hostel Accommodation, Hostel Fee Concession, and Institutional Fee Waiver Policy for Students

Introduction:

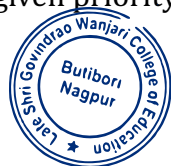
At Late Shri Govindrao Wanjari College of Education, Nagpur, we aim to provide a conducive and supportive environment for our students' academic pursuits. This policy document outlines the guidelines and criteria for hostel accommodation, hostel fee concession, and institutional fee waiver to assist eligible students who may require financial assistance.

Hostel Accommodation:

- a. Availability: Hostel accommodation is available to students pursuing full-time academic programs at Late Shri Govindrao Wanjari College of Education, subject to the availability of rooms. Hostel facility is located just in 3kms radius of college campus.
- b. Eligibility: Priority for hostel accommodation will be given to students from outside the local area and international students. However, students residing locally may also apply for hostel accommodation, subject to availability.
- c. Application Procedure: Students interested in availing hostel accommodation must submit a formal application to the hostel administration within the specified deadline.
- d. Allotment Process: The allotment of hostel rooms will be done based on the availability of rooms, priority criteria, and any special needs or circumstances of the applicants.
- e. Hostel Rules and Regulations: Students availing hostel accommodation must adhere to the rules and regulations set forth by the hostel administration to ensure a safe and harmonious living environment.

Hostel Fee Concession:

- a. Eligibility: Students facing financial constraints and in need of financial support to pay for hostel accommodation may apply for a hostel fee concession. Students from SC/ST/OBC category can submit the proof of reservation to avail the benefits. Students from EWS category will be given priority.





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b. Application Procedure: Eligible students must submit a formal application for a hostel fee concession along with supporting documents, such as income certificates, to the college's financial aid office.

c. Evaluation: The applications for hostel fee concession will be evaluated by the college's financial aid committee based on the financial need and availability of funds.

d. Confidentiality: All information provided by students during the application process will be treated with the utmost confidentiality.

Institutional Fee Waiver:

a. Eligibility: Students facing exceptional financial hardships may apply for an institutional fee waiver for tuition and other institutional fees. Merit based scholarship is also available to students performing 90% or more aggregate in previous academic qualification.

b. Application Procedure: Eligible students must submit a formal application for an institutional fee waiver along with supporting documents, such as income certificates and relevant financial statements, to the college's financial aid office.

c. Evaluation: The applications for an institutional fee waiver will be evaluated by the college's financial aid committee based on the severity of financial need and the availability of funds.

d. Partial Waiver: The college may consider partial fee waivers, depending on the circumstances of the applicants and the availability of funds.

e. Confidentiality: All information provided by students during the application process will be treated with the utmost confidentiality.

Note: The availability of hostel fee concessions and institutional fee waivers is subject to the college's financial resources and policies. The decision of the college's financial aid committee regarding fee concessions and waivers will be final and binding.

By offering hostel accommodation and financial support through fee concessions and waivers, Late Shri Govindrao Wanjari College of Education aims to ensure that no deserving student is denied access to quality education due to financial constraints.

This policy document is effective from 03/07/2017.




Principal

Shri Govindrao Wanjari College of Education
Borkhedi (Gate) Butibori, Nagpur



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Report of Placement Cell – 2021-22

Introduction:

The Placement Cell of Late Shri Govindrao Wanjari College of Education is a proactive and dedicated team that facilitates the successful transition of our teacher education students from the academic environment to the professional world. This report highlights the key activities and achievements of the Placement Cell during the academic year 2021-22.

Placement Cell Objectives:

- To assist students in identifying their career aspirations and aligning them with suitable job opportunities.
- To provide a platform for students to interact with potential employers and showcase their skills and talents.
- To foster partnerships with educational institutions, schools, and organizations to enhance the college's placement prospects.
- To provide career guidance and counseling to students to help them make informed career choices.
- To organize training sessions and workshops to enhance students' employability skills.
- Activities and Achievements:

Industry Collaborations:

a. The Placement Cell established connections with various schools, educational organizations, and institutions to explore potential placement opportunities for our teacher education graduates. **Total of 2 MOUs** were done in the academic year.

b. The cell conducted several virtual and on-campus recruitment drives, bringing reputed educational institutions and schools to interact with our students.

Training and Workshops:

a. A series of workshops and training sessions were organized to enhance students' communication skills, interview techniques, resume writing, and presentation abilities. **04 capacity building workshops, 03 training workshops** were organised.

b. Expert speakers from the education sector were invited to deliver sessions on emerging trends in education and the qualities sought in teachers by employers.





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Placement Drives:

a. The Placement Cell conducted **02 of placement drives** during the academic year, **with 04 of educational institutions and schools participating.**

b. **33 of our teacher education students** were placed in reputed institutions, showcasing their competence and dedication to the teaching profession.

Internship Opportunities:

a. The Placement Cell facilitated internship opportunities for students to gain practical teaching experience in schools and educational settings.

b. Several students received pre-placement offers from schools where they completed their internships.

Alumni Connect:

a. The Placement Cell initiated an alumni engagement program to connect with graduates and seek their guidance and assistance in mentoring current students.

b. Alumni who are successful educators shared their experiences and career journeys with current students during interactive sessions.

Conclusion:

The Placement Cell of Late Shri Govindrao Wanjari College of Education has been working diligently to bridge the gap between academia and the professional world for our teacher education students. The successful placements achieved during the academic year 2021-22 are a testament to the dedication and commitment of our students, faculty, and the placement team.

We express our gratitude to all the educational institutions, schools, and organizations that participated in our placement drives and provided valuable opportunities to our students. Going forward, we will continue to strive for excellence in preparing our graduates for successful careers in the field of education.

We extend our sincere appreciation to all the members of the Placement Cell for their efforts in making the placement process a success.




Principal

Shri Govindrao Wanjari College of Education
Borkhedi (Gate) Butibori, Nagpur

Appendix II

Appendix III

2017-2018

AMAR SEWA MANDAL
 GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.Ed)
 BALANCE SHEET
 AS AT 31ST MARCH, 2018

LIABILITIES		AMOUNT	ASSETS		AMOUNT
INTER UNIT BALANCES			MOVABLE PROPERTIES		
AMAR SEWA MANDAL	11,75,188.00		AS PER SCHEDULE "A"		7,71,062.69
KNM COLLEGE OF PHARMACY (B.PHARM)	3,50,000.00		DEPOSITS		
SAVITRI BAI FULE JUNIOR COLLEGE	4,60,000.00		BUILDING RENT — (E)	50,000.00	
G. W. COLLEGE OF EDUCATION (M.ED)	2,76,785.00	22,61,973.00	TELEPHONE DEPOSIT	500.00	50,500.00
SCHOLARSHIP			INTER UNIT BALANCES		
AS PER LAST BALANCE SHEET		17,93,859.00	G. W. COLLGE OF MGMT STUDIES & RESEARCH		1,60,000.00
EMPLOYEES PROFESSIONAL TAX PAYABLE			GOVINDRAO WANJARI ADHYAPAK VIDYALAYA (D.ED)		28,91,820.00
		675.00	CASH & BANK BALANCES		
INCOME AND EXPENDITURE ACCOUNT			CASH IN HAND		3,298.00
AS PER LAST BALANCE SHEET	(1,46,989.68)		ALLAHABAD BANK-21697744734		5,04,954.00
ADD: SURPLUS FOR THE YEAR	4,76,807.37	3,29,817.69	ORIENTAL BANK OF COMMERCE-51391131000415		4,690.00
TOTAL RS.		43,86,324.69	TOTAL RS.		43,86,324.69

AS PER OUR REPORT OF EVEN DATE
 FOR RATAN CHANDAK & CO.
 CHARTERED ACCOUNTANTS

FRN: 108696 W

Sudhir Baheti

CA SUDHIR BAHETI
 PARTNER

MEM NO: 042711



PLACE: NAGPUR
 DATED: 21/09/2018

PRINCIPAL

AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.ED)
SCHEDULE "A"
MOVABLE & IMMOVABLE PROPERTIES
AS AT 31ST MARCH, 2018

SR.NO.	PARTICULARS	RATE	OPENING BALANCE AS ON 1.04.2016	ADDITIONS/SOLD DURING THE YEAR	TOTAL	DEPRECIATION	CLOSING BALANCE AS ON 31.03.2017
1	LIBRARY BOOKS	10%	2,79,496.58	11,038.00	2,90,534.58	29,053.46	2,61,481.12
2	COMPUTER	10%	88,033.89	-	88,033.89	8,803.39	79,230.50
3	FURNITURE & FIXTURE	10%	1,63,046.63	-	1,63,046.63	16,304.66	1,46,741.97
4	OFFICE EQUIPMENT	10%	10,113.84	-	10,113.84	1,011.38	9,102.45
5	GAMES MATERIAL	10%	16,268.31	-	16,268.31	1,626.83	14,641.48
6	MUSIC & CRAFT LAB.	10%	4,495.03	-	4,495.03	449.50	4,045.53
7	PSYCHOLOGY LAB.	10%	6,790.38	-	6,790.38	679.04	6,111.34
8	XEROX MACHINE	10%	17,651.55	-	17,651.55	1,765.15	15,886.39
9	FANS	10%	8,610.78	-	8,610.78	861.08	7,749.70
10	WATER PURIFIER EQUIPMENT	10%	4,261.63	-	4,261.63	426.16	3,835.46
11	SCIENCE LAB.	10%	10,417.78	-	10,417.78	1,041.78	9,376.01
12	COMPOUND	10%	66,409.13	-	66,409.13	6,640.91	59,768.22
13	AIR COOLER	10%	21,708.00	-	21,708.00	2,170.80	19,537.20
14	LAB EQUIPMENT	10%	1,48,394.79	-	1,48,394.79	14,839.48	1,33,555.31
TOTAL RS.			8,45,698.32	11,038.00	8,56,736.32	85,673.63	7,71,062.69



AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.ED)
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31ST MARCH 2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
SALARY & ALLOWANCES		FEES COLLECTED FROM STUDENTS	
TEACHING STAFF AND TEMPORARY STAFF	12,22,816.00	TUITION FEES	16,72,000.00
NON TEACHING STAFF	2,91,701.00		
	15,14,517.00	FEES COLLECTED ON BEHALF OF NAGPUR UNIVERSITY	
MANAGEMENT CONTRIBUTION TO EPF		AS PER SCHEDULE "C"	1,06,920.00
	1,33,671.00		
CONTINGENCIES		OTHER INCOME	
AS PER SCHEDULE "B"		MISC INCOME	4,840.00
	1,97,864.00		
FEES PAID TO NAGPUR UNIVERSITY		SCHOLARSHIP COLLECTED	
AS PER SCHEDULE "C"		AS PER SCHEDULE "D"	8,67,009.00
	2,28,236.00		
TUTION FEES REFUNDED			
	14,000.00		
SCHOLORSHIP PAID			
AS PER SCHEDULE "D"			
DEPRECIATION			
AS PER SCHEDULE "A"			
	85,673.63		
SURPLUS			
TRANSFERRED TO BALANCE SHEET			
	4,76,807.37		
TOTAL RS.		TOTAL RS.	
	26,50,769.00		26,50,769.00

EXTRACTED FROM BOOKS OF ACCOUNTS
FOR RATAN CHANDAK & CO.
CHARTERED ACCOUNTANTS

FRN: 108696 W

CA SUDHIR BAHETI
PARTNER
MEM NO: 042711



PLACE: NAGPUR
DATED: 21/09/2018

PRINCIPAL

AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.ED)
SCHEDULE "B"
CONTINGENCIES
FOR THE YEAR ENDING 31ST MARCH, 2018

PARTICULARS	AMOUNT
ADMISSION PROCESSING EXPENSES	20,236.00
ADVERTISEMENT EXPENSES	7,409.00
AUDIT FEES	9,440.00
XEROX CHARGES - ask. p&s.	1,343.00
BANK CHARGES AND COMMISSION	1,871.00
COMPUTER REPAIRS & MAINTENANCE (R) ✓	1,650.00 ✓
CONVEYANCE EXPENSES	3,570.00
GERNALS & PERADANCE	2,819.00 →
WEBSITE EXPENSES (I) ✓	17,700.00 ✓
INTERNET CHARGES (I) ✓	4,008.00 ✓
LEGAL & PROFESSIONAL FEES	18,620.00
MISCELLANEOUS EXPENSES	11,600.00
NEWSPAPERS AND PERIODICALS (L) ✓	6,970.00 →
POSTAGE & COURIER EXPENSES	873.00
PRINTING EXPENSES (L) ✓	2,500.00 ✓
REGISTRATION FEE	3,120.00
REMUNERATION EXPENSES	12,000.00
REPAIRS AND MAINTENANCE EXPENSES (R) ✓	5,780.00 ✓
SECURITY EXPENSES (I) ✓	45,000.00 ✓
STATIONERY EXPENSES (R) ✓	12,045.00 ✓
TELEPHONE CHARGES (I) ✓	6,010.00 ✓
TRAVELLING FEES	3,300.00
TOTAL RS.	1,97,864.00



AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.ED)
SCHEDULE "C"
FEES COLLECTED & PAID ON BEHALF OF NAGPUR UNIVERSITY
FOR THE YEAR ENDING 31ST MARCH, 2018

PARTICULARS	COLLECTED	PAID
AFFILIATION FEES	-	35,145.00
ENROLMENT FEES	-	10,533.00
EXAM FEES	1,06,920.00	1,15,604.00
UNI. EXAMINATION FEES	-	66,954.00
TOTAL RS.	1,06,920.00	2,28,236.00

SCHEDULE " D "
SCHOLARSHIP & FREESHIP
FOR THE YEAR ENDING 31ST MARCH, 2018

PARTICULAR	RECEIVED DURING THE YEAR	PAID DURING THE YEAR
NT/SCHOLARSHIP	31,510.00	
OBC/SCHOLARSHIP	2,99,345.00	
SBC/FREESHIP SCHOLARSHIP	78,775.00	
SCHOLARSHIP	3,47,094.00	
GOI/SC SCHOLARSHIP	1,10,285.00	
TOTAL RS.	8,67,009.00	

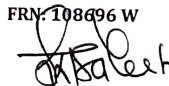


AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.ED)
RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDING 31ST MARCH 2018

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCES			SALARIES & ALLOWANCES	
CASH IN HAND	55,501.00		TEACHING STAFF	
ALLAHABAD BANK-21697744734	1,57,183.00		BASIC PAY	3,71,424.00
ORIENTAL BANK OF COMMERCE-51391131000415	4,690.00	2,17,374.00	D.A.	4,06,709.00
			D.P.	1,85,712.00
FEES COLLECTED FROM STUDENTS			H.R.A.	83,571.00
TUITION FEES		16,72,000.00	T.A.	21,172.00
			SALARY TO TEMPORARY STAFF	1,54,228.00
FEES COLLECTED ON BEHALF OF NAGPUR UNIVERSITY				12,22,816.00
AS PER SCHEDULE "C"		1,06,920.00	NON-TEACHING STAFF	
			BASIC PAY	1,02,175.00
INTER UNIT BALANCES			D.A.	1,12,099.00
SAVITRI BAI FULE JUNIOR COLLEGE	3,50,000.00	3,50,000.00	D.P.	51,438.00
			H.R.A.	22,767.00
SCHOLARSHIP			T.A.	3,222.00
AS PER SCHEDULE "D"		8,67,009.00		2,91,701.00
			MANAGEMENT CONTRIBUTION TO EPF	1,33,671.00
SALARY DEDUCTION			CONTINGENCIES	
EMPLOYEES PROVIDENT FUND	2,41,832.00		AS PER SCHEDULE "B"	1,97,864.00
PROFESSIONAL TAX	12,175.00			
INCOME TAX	1,500.00	2,55,507.00	FEES PAID TO NAGPUR UNIVERSITY	
			AS PER SCHEDULE "C"	2,28,236.00
OTHER RECEIPTS			SCHOLARSHIP	
MISC INCOME	4,840.00	4,840.00	AS PER SCHEDULE "D"	
			INTER UNIT BALANCES	
			GOVINDRAO WANJARI ADHYAPAK VIDYALAYA(D.ED)	3,55,000.00
			K.N.M. COLLEGE OF PHARMA (B PHARMA)	2,50,000.00
				6,05,000.00
			PURCHASES	
			LIBRARY BOOKS	11,038.00
				11,038.00

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		SALARY DEDUCTION	
		EMPLOYEES PROVIDENT FUND	2,41,832.00
		PROFESSIONAL TAX	13,050.00
		INCOME TAX	1,500.00
			2,56,382.00
		TUTION FEES REFUNDED	
			14,000.00
		CASH & BANK BALANCES	
		CASH IN HAND	3,298.00
		ALLAHABAD BANK-21697744734	5,04,954.00
		ORIENTAL BANK OF COMMERCE-51391131000415	4,690.00
			5,12,942.00
TOTAL RS.	34,73,650.00	TOTAL RS.	34,73,650.00

EXTRACTED FROM BOOKS OF ACCOUNTS
FOR RATAN CHANDAK & CO.
CHARTERED ACCOUNTANTS
FRN: 108696 W



CA SUDHIR BAHETI
PARTNER
MEM NO: 042711

LACE:NAGPUR
ATED: 21/09/2018

PRINCIPAL

2018-2019

AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.Ed)
BALANCE SHEET
AS AT 31ST MARCH, 2019

LIABILITIES		AMOUNT	ASSETS		AMOUNT
INTER UNIT BALANCES			MOVABLE PROPERTIES		
AMAR SEWA MANDAL	11,75,188.00		AS PER SCHEDULE "A"		6,96,930.02
KNM COLLEGE OF PHARMACY (B.PHARM)	3,50,000.00		DEPOSITS		
SAVITRI BAI FULE JUNIOR COLLEGE	4,60,000.00		BUILDING RENT	50,000.00	
G. W. COLLEGE OF EDUCATION (M.ED)	2,76,785.00	22,61,973.00	TELEPHONE DEPOSIT	500.00	50,500.00
SCHOLARSHIP			SALARY DEDUCTIONS		
AS PER LAST BALANCE SHEET		1793859	EMPLOYEE PROVIDENT FUND		
EMPLOYEES PROFESSIONAL TAX PAYABLE			INCOME TAX		2,700.00
		675.00	INTER UNIT BALANCES		
INCOME AND EXPENDITURE ACCOUNT			G. W. COLLEGE OF MGMT STUDIES & RESEARCH		1,60,000.00
AS PER LAST BALANCE SHEET	3,29,817.69		GOVINDRAO WANJARI ADHYAPAK VIDYALAYA (D.ED)		28,91,820.00
ADD: SURPLUS FOR THE YEAR	64,474.83	3,94,292.52	LOANS AND ADVANCES		
			BHARTI SHARMA		740.00
TOTAL RS.		44,50,799.52	CASH & BANK BALANCES		
			CASH IN HAND		21,495.00
			ALLAHABAD BANK-21697744734		6,21,924.50
			ORIENTAL BANK OF COMMERCE-51391131000415		4,690.00
			TOTAL RS.		44,50,799.52

FOR GOVINDRAO WANJARI COLLEGE OF
EDUCATION (B.Ed)

Principal
PRINCIPAL
Late Govindrao Wanjari College of Education
Borkhedi (Gate), Butibori, Nagpur

CHECKED & FOUND CORRECT
FOR RATAN CHANDAK & CO.
CHARTERED ACCOUNTANTS

FRN: 108606 W

CA SUDHIR BAHETI
PARTNER

MEM NO: 042711

UDIN:19042711AAAABE2230



PLACE: NAGPUR
DATED: 30/7/2019

AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.ED)
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31ST MARCH 2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
SALARY & ALLOWANCES		FEES COLLECTED FROM STUDENTS	
TEACHING STAFF AND TEMPORARY STAFF	13,61,568.00	TUITION FEES	16,35,600.00
NON TEACHING STAFF	4,03,309.00		
MANAGEMENT CONTRIBUTION TO EPF		FEES COLLECTED ON BEHALF OF NAGPUR UNIVERSITY	
		AS PER SCHEDULE "C"	1,54,502.00
CONTINGENCIES		SCHOLARSHIP COLLECTED	
AS PER SCHEDULE "B"		AS PER SCHEDULE "D"	8,45,082.50
FEES PAID TO NAGPUR UNIVERSITY			
AS PER SCHEDULE "C"			
DEPRECIATION			
AS PER SCHEDULE "A"			
SURPLUS			
TRANSFERRED TO BALANCE SHEET			
TOTAL RS.	26,35,184.50	TOTAL RS.	26,35,184.50

FOR GOVINDRAO WANJARI COLLEGE OF
EDUCATION (B.Ed)

Principal

Late Govindrao Wanjari College of Education
Borkhedi (Gate), Butibori, Nagpur

PLACE: NAGPUR
DATED: 30/7/2019

CHECKED & FOUND CORRECT
FOR RATAN CHANDAK & CO.
CHARTERED ACCOUNTANTS

FRN: 108696 W

Sudhir Baheti

CA SUDHIR BAHETI
PARTNER

MEM NO: 042711

UDIN: 19042711AAAAEBE2230



AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.ED)
SCHEDULE "A"
MOVABLE & IMMOVABLE PROPERTIES
AS AT 31ST MARCH, 2019

SR.NO.	PARTICULARS	RATE	OPENING BALANCE AS ON 1.04.2018	ADDITIONS/SOLD DURING THE YEAR	TOTAL	DEPRECIATION	CLOSING BALANCE AS ON 31.03.2019
1	LIBRARY BOOKS	10%	2,61,481.12	Ⓛ 3,304.00	2,64,785.12	26,478.51	2,38,306.61
2	COMPUTER	10%	79,230.50	-	79,230.50	7,923.05	71,307.45
3	FURNITURE & FIXTURE	10%	1,46,741.97	-	1,46,741.97	14,674.20	1,32,067.77
4	OFFICE EQUIPMENT	10%	9,102.45	-	9,102.45	910.25	8,192.21
5	GAMES MATERIAL	10%	14,641.48	-	14,641.48	1,464.15	13,177.33
6	MUSIC & CRAFT LAB.	10%	4,045.53	-	4,045.53	404.55	3,640.98
7	PSYCHOLOGY LAB.	10%	6,111.34	-	6,111.34	611.13	5,500.21
8	XEROX MACHINE	10%	15,886.39	-	15,886.39	1,588.64	14,297.75
9	FANS	10%	7,749.70	-	7,749.70	774.97	6,974.73
10	WATER PURIFIER EQUIPMENT	10%	3,835.46	-	3,835.46	383.55	3,451.92
11	SCIENCE LAB.	10%	9,376.01	-	9,376.01	937.60	8,438.41
12	COMPOUND	10%	59,768.22	-	59,768.22	5,976.82	53,791.40
13	AIR COOLER	10%	19,537.20	-	19,537.20	1,953.72	17,583.48
14	LAB EQUIPMENT	10%	1,33,555.31	-	1,33,555.31	13,355.53	1,20,199.78
TOTAL RS.			7,71,062.69	3,304.00	7,74,366.69	77,436.67	6,96,930.02



AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.ED)
SCHEDULE "B"
CONTINGENCIES
FOR THE YEAR ENDING 31ST MARCH, 2019

PARTICULARS	AMOUNT
AUDIT FEES	4,720.00
BANK CHARGES AND COMMISSION	2,232.00
COMPUTER REPAIRS & MAINTENANCE (R) ✓	1,850.00
CONVEYANCE EXPENSES	3,680.00
LEGAL & PROFESSIONAL FEES	20,474.00
MISCELLANEOUS EXPENSES	22,715.00
NEWSPAPERS AND PERIODICALS (L) ✓	7,120.00
POSTAGE & COURIER EXPENSES (L) ✓	573.00
PRINTING EXPENSES	13,565.00
REGISTRATION FEE	6,470.00
REMUNERATION EXPENSES	83,823.00
REPAIRS AND MAINTENANCE EXPENSES (R) ✓	8,525.00
SECURITY EXPENSES (I) ✓	60,500.00
STATIONERY EXPENSES	18,807.00
TELEPHONE CHARGES (I) ✓	500.00
ADVERTISEMENT EXPENSES (I) ✓	14,160.00
LATE FEES PAID	500.00
ADMISSION PROCESSING EXPENSES	23,035.00
PROGRAMME EXPENSES	6,233.00
CLEANING EXPENSES	1,650.00
ADMINISTRATION EXPENSES	6,810.00
WEBSITE CHARGES (I) ✓	17,700.00
ELECTRIC CHARGES	9,930.00
TRAVELLING FEES	12,305.00
TOTAL RS.	3,47,877.00



AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.ED)
SCHEDULE "C"
FEES COLLECTED & PAID ON BEHALF OF NAGPUR UNIVERSITY
FOR THE YEAR ENDING 31ST MARCH, 2019

PARTICULARS	COLLECTED	PAID
AFFILIATION FEES	-	15,062.00
ENROLMENT FEES	-	4,421.00
EXAM FEES	1,54,502.00	-
UNI. EXAMINATION FEES	-	1,88,886.00
STUDENT UNION FEE	-	23,798.00
UNION STUDENT MEDICAL AID FUND	-	506.00
TOTAL RS.	1,54,502.00	2,32,673.00



AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.ED)
RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDING 31ST MARCH 2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCES		SALARIES & ALLOWANCES	
CASH IN HAND	3,298.00	TEACHING STAFF	
ALLAHABAD BANK-21697744734	5,04,954.00	BASIC PAY	4,64,627.00
ORIENTAL BANK OF COMMERCE-51391131000415	4,690.00	D.A.	5,31,388.00
		D.P.	2,32,313.00
		H.R.A.	1,06,692.00
		T.A.	26,548.00
FEES COLLECTED FROM STUDENTS			13,61,568.00
TUITION FEES	16,35,600.00	NON-TEACHING STAFF	
		BASIC PAY	1,92,150.00
FEES COLLECTED ON BEHALF OF NAGPUR UNIVERSITY		D.A.	1,25,034.00
AS PER SCHEDULE "C"	1,54,502.00	D.P.	60,125.00
		H.R.A.	22,100.00
SCHOLARSHIP		T.A.	3,900.00
			4,03,309.00
SALARY DEDUCTION		MANAGEMENT CONTRIBUTION TO EPF	
EMPLOYEES PROVIDENT FUND	1,41,943.00		1,47,846.00
PROFESSIONAL TAX	16,275.00	CONTINGENCIES	
INCOME TAX	6,100.00	AS PER SCHEDULE "B"	3,47,877.00
		LOANS AND ADVANCES	
		BHARTI SHARMA	740.00
		FEES PAID TO NAGPUR UNIVERSITY	
		AS PER SCHEDULE "C"	2,32,673.00
		PURCHASES	
		LIBRARY BOOKS	3,304.00
		SALARY DEDUCTION	
		EMPLOYEES PROVIDENT FUND	1,41,943.00
		PROFESSIONAL TAX	16,275.00
		INCOME TAX	8,800.00
			1,67,018.00
		CASH & BANK BALANCES	
		CASH IN HAND	21,495.00
		ALLAHABAD BANK-21697744734	6,21,924.50
		ORIENTAL BANK OF COMMERCE-51391131000415	4,690.00
			6,48,109.50
TOTAL RS.	33,12,444.50	TOTAL RS.	33,12,444.50

FOR GOVINDRAO WANJARI COLLEGE
OF EDUCATION (B.ED)

PRINCIPAL

Late Govindrao Wanjari College of Education
Borkheddi (Gate), Butibori, Nagpur

PLACE: NAGPUR
DATED: 30/7/2019

CHECKED & FOUND CORRECT
FOR RATAN CHANDAK & CO.
CHARTERED ACCOUNTANTS
FRN: 108636W

CA SUDHIR BAHETI
PARTNER

MEM NO: 042711
UDIN: 19042711AAAAA2B230



2019-2020

AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.Ed)
BALANCE SHEET
AS AT 31ST MARCH, 2020

LIABILITIES	AMOUNT		ASSETS	AMOUNT
INTER UNIT BALANCES			MOVABLE PROPERTIES	
AMAR SEWA MANDAL	11,75,188.00		AS PER SCHEDULE "A"	6,35,066.55
KNM COLLEGE OF PHARMACY (B.PHARM)	3,50,000.00			
SAVITRI BAI FULE JUNIOR COLLEGE	4,51,000.00		DEPOSITS	
G. W. COLLEGE OF EDUCATION (M.ED)	2,76,785.00	22,52,973.00	BUILDING RENT	50,000.00
			TELEPHONE DEPOSIT	500.00
SCHOLARSHIP				
AS PER LAST BALANCE SHEET		22,91,354.75	INTER UNIT BALANCES	
EMPLOYEES PROFESSIONAL TAX PAYABLE		675.00	G. W.COLLEGE OF MGMT STUDIES & RESEARCH	1,60,000.00
			GOVINDRAO WANJARI ADHYAPAK VIDYALAYA (D.ED)	31,91,820.00
INCOME AND EXPENDITURE ACCOUNT				
AS PER LAST BALANCE SHEET	3,94,292.00		CASH & BANK BALANCES	
LESS: DEFICIT FOR THE YEAR	2,35,284.65	1,59,007.35	CASH IN HAND	472.30
			ALLAHABAD BANK-21697744734	6,61,461.25
			ORIENTIAL BANK OF COMMERCE-51391131000415	4,690.00
				6,66,623.55
TOTAL RS.		47,04,010.10	TOTAL RS.	47,04,010.10

ACCOUNTING POLICY

1. SCHOOL IS FOLLOWING CASH SYSTEM OF ACCOUNTING
2. SCHOOL IS CHARGING DEPRECIATION ON ITS ASSET ON WDV BASIS

FOR GOVINDRAO WANJARI COLLEGE OF
EDUCATION (B.Ed)


PRINCIPAL
Principal

Late Govindrao Wanjari College of Education
Borkhedi (Gate), Butibori, Nagpur

PLACE: NAGPUR
DATED: 12/10/2020

CHECKED & FOUND CORRECT
FOR RATAN CHANDAK & CO.
CHARTERED ACCOUNTANTS
FRN: 108696 W


CA SUDHIR BAHETI
PARTNER

MEM NO: 042711

UDIN:20042711AAAAGC6035



**AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.ED)
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31ST MARCH 2020**

EXPENDITURE		AMOUNT	INCOME		AMOUNT
SALARY & ALLOWANCES			FEES COLLECTED FROM STUDENTS		
TEACHING STAFF AND TEMPORARY STAFF	12,96,068.00		TUITION FEES		20,54,135.00
NON TEACHING STAFF	4,22,410.00	17,18,478.00			
MANAGEMENT CONTRIBUTION TO EPF		1,48,840.00	FEES COLLECTED ON BEHALF OF NAGPUR UNIVERSITY		
			AS PER SCHEDULE "C"		1,71,466.00
FEES PAID TO NAGPUR UNIVERSITY			DEFICIT		
AS PER SCHEDULE "C"		2,19,973.00	TRANSFERRED TO BALANCE SHEET		2,35,284.65
CONTIGENCIES					
AS PER SCHEDULE "B"		3,03,031.70			
DEPRECIATION					
AS PER SCHEDULE "A"		70,562.95			
TOTAL RS.		24,60,885.65	TOTAL RS.		24,60,885.65

FOR GOVINDRAO WANJARI
COLLEGE OF EDUCATION (B.ED)


PRINCIPAL
Principal

Late Govindrao Wanjari College of Education
Borkhedi (Gate), Butibori, Nagpur

PLACE: NAGPUR
DATED: 12/10/2020

CHECKED & FOUND CORRECT
FOR RATAN CHANDAK & CO.
CHARTERED ACCOUNTANTS

FRN: 108696 W


CA SUDHIR BAHETI
PARTNER

MEM NO: 042711

UDIN: 20042711AAAAGC6035



AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.ED)
RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDING 31ST MARCH 2020

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCES			SALARIES & ALLOWANCES	
CASH IN HAND	21,495.00		TEACHING STAFF	
ALLAHABAD BANK-21697744734	6,21,924.50		BASIC PAY	4,36,768.00
ORIENTAL BANK OF COMMERCE-51391131000415	4,690.00	6,48,109.50	D.A.	5,17,160.00
			D.P.	2,15,484.00
SALARY DEDUCTION			H.R.A.	1,01,272.00
EMPLOYEES PROVIDENT FUND	2,85,879.00		T.A.	25,384.00
PROFESSIONAL TAX	14,600.00			
INCOME TAX	12,200.00	3,12,679.00	NON-TEACHING STAFF	
			BASIC PAY	2,27,494.00
FEES COLLECTED FROM STUDENTS			D.A.	1,15,416.00
DCR	19,52,300.00		D.P.	55,500.00
TUITION FEES FROM SCHOLARSHIP	1,01,835.00	20,54,135.00	H.R.A.	20,400.00
			T.A.	3,600.00
FEES COLLECTED ON BEHALF OF NAGPUR UNIVERSITY AS PER SCHEDULE "C"		1,71,466.00	MANAGEMENT CONTRIBUTION TO EPF	
				1,48,840.00
SCHOLARSHIP RECEIVED		5,29,903.75	FEES PAID TO NAGPUR UNIVERSITY AS PER SCHEDULE "C"	
				2,19,973.00
LOANS AND AVANCES		740.00	SCHOLARSHIP PAID	
BHARTI SHARMA				32,408.00
			SALARY DEDUCTION	
			EMPLOYEES PROVIDENT FUND	2,85,879.00
			PROFESSIONAL TAX	14,600.00
			INCOME TAX	9,500.00
			CONTINGENCIES	
			AS PER SCHEDULE "B"	3,03,031.70
			PURCHASES	
			BIOMETRIC SCAN	8,700.00
			INTER UNIT BALANCES	
			GOVINDRAO WANJARI ADHYAPAK VIDYALAYA (D.ED)	3,00,000.00
			SAVITRI BAI FULE JUNIOR COLLEGE	9,000.00
			CASH & BANK BALANCES	
			CASH IN HAND	472.30
			ALLAHABAD BANK-21697744734	6,61,461.25
			ORIENTAL BANK OF COMMERCE-51391131000415	4,690.00
				6,66,623.55
TOTAL RS.		37,17,033.25	TOTAL RS.	37,17,033.25

FOR GOVINDRAO WANJARI
COLLEGE OF EDUCATION (B.Ed)

Principal

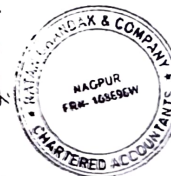
Late Govindrao Wanjari College of Education
Borkhedhi (Gate), Bulbhora, Nagpur

PLACE: NAGPUR
DATED: 12/10/2020

CHECKED & FOUND CORRECT
FOR RATAN CHANDAK & CO.
CHARTERED ACCOUNTANTS
FRN: 108696W

CA SUDHIR BAHETI
PARTNER
MEM NO: 042711

UDIN: 20042711AAAAAGC6035



AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.ED)
SCHEDULE "A"
MOVABLE & IMMOVABLE PROPERTIES
AS AT 31ST MARCH, 2020

SR.NO.	PARTICULARS	RATE	OPENING BALANCE AS ON 1.04.2019	ADDITIONS/SOLD DURING THE YEAR	TOTAL	DEPRECIATION	CLOSING BALANCE AS ON 31.03.2020
1	AIR COOLER	10%	17,583.48	-	17,583.48	1,758.35	15,825.13
2	BIOMETRIC SCAN	10%	-	8,700.00	8,700.00	870.00	7,830.00
3	COMPOUND	10%	53,790.88	-	53,790.88	5,379.09	48,411.79
4	COMPUTER	10%	71,307.45	-	71,307.45	7,130.75	64,176.71
5	FANS	10%	6,974.73	-	6,974.73	697.47	6,277.26
6	FURNITURE & FIXTURE	10%	1,32,067.77	-	1,32,067.77	13,206.78	1,18,860.99
7	GAMES MATERIAL	10%	13,177.33	-	13,177.33	1,317.73	11,859.60
8	LAB EQUIPMENT	10%	1,20,199.78	-	1,20,199.78	12,019.98	1,08,179.80
9	LIBRARY BOOKS	10%	2,38,306.61	-	2,38,306.61	23,830.66	2,14,475.95
10	MUSIC & CRAFT LAB.	10%	3,640.98	-	3,640.98	364.10	3,276.88
11	OFFICE EQUIPMENT	10%	8,192.21	-	8,192.21	819.22	7,372.99
12	PSYCHOLOGY LAB.	10%	5,500.21	-	5,500.21	550.02	4,950.19
13	SCIENCE LAB.	10%	8,438.41	-	8,438.41	843.84	7,594.57
14	WATER PURIFIER EQUIPMENT	10%	3,451.92	-	3,451.92	345.19	3,106.72
15	XEROX MACHINE	10%	14,297.75	-	14,297.75	1,429.78	12,867.98
TOTAL RS.			6,96,929.50	8,700.00	7,05,629.50	70,562.95	6,35,066.55



AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.ED)
SCHEDULE "B"
CONTINGENCIES
FOR THE YEAR ENDING 31ST MARCH, 2020

PARTICULARS	AMOUNT
ADMISSION PROCESSING EXPENSES	49,800.00
ADULT EDUCATION FEES	1,500.00
AMC CHARGES OF SOFTWARE (R) ✓	√ 20,060.00
BANK CHARGES AND COMMISSION	3,259.00
COLLEGE INSPECTION EXPENSE	6,000.00
COMPUTER REPAIRS & MAINTENANCE (R) ✓	√ 4,450.00
CONVEYANCE EXPENSES	3,480.00
JOURNALS (L) ✓	√ 280.00
LEGAL CHARGES	22,320.00
MISCELLANEOUS EXPENSES	11,112.00
NEWSPAPERS AND PERIODICALS (L) ✓	√ 6,700.00
POSTAGE & COURIER EXPENSES (L) ✓	√ 379.20
PRINTING EXPENSES (I) ✓	√ 5,099.50
PROCESSING FEES	5,000.00
PROCESSING FEES NCTE	15,000.00
PROCESSING FEES-ARA	20,000.00
REGISTRATION FEE	500.00
REMUNERATION EXPENSES	29,500.00
REPAIRS AND MAINTENANCE EXPENSES (R) ✓	√ 5,400.00
SECURITY EXPENSES (I) ✓	√ 60,000.00
STATIONERY EXPENSES — DV ✓	√ 14,984.00
SUBSCRIPTION AND JOURNALS (L) ✓	√ 4,453.00
TDS REUTRN FILLING FEES	610.00
TRAVELLING FEES	12,220.00
XEROX EXPENSE	925.00
TOTAL RS.	3,03,031.70



AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.ED)

SCHEDULE "C"

FEES COLLECTED & PAID ON BEHALF OF NAGPUR UNIVERSITY
FOR THE YEAR ENDING 31ST MARCH, 2020

PARTICULARS	COLLECTED	PAID
ADMISSION FEES		35,094.00
ENROLLMENT FEES		5,455.00
LABORATORY FEES	1,71,466.00	45,600.00
EXAMINATION FEES		1,33,824.00
TOTAL RS.	1,71,466.00	2,19,973.00



2020-2021

**AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.Ed)
BALANCE SHEET
AS AT 31ST MARCH, 2021**

LIABILITIES		AMOUNT	ASSETS		AMOUNT
INTER UNIT BALANCES			MOVABLE PROPERTIES		
AMAR SEWA MANDAL	11,75,188.00		AS PER SCHEDULE "A"		5,71,559.91
KNM COLLEGE OF PHARMACY (B.PHARM)	3,50,000.00		DEPOSITS		
SAVITRIBAI FULE JUNIOR COLLEGE	4,51,000.00		BUILDING RENT	50,000.00	
G. W. COLLEGE OF EDUCATION (M.ED)	2,76,785.00	22,52,973.00	TELEPHONE DEPOSIT	500.00	50,500.00
SCHOLARSHIP			INTER UNIT BALANCES		
AS PER LAST BALANCE SHEET		22,91,354.75	G. W. COLLGE OF MGMT STUDIES & RESEARCH	1,60,000.00	
SALARY DEDUCTION		4,231.00	GOVINDRAO WANJARI ADHYAPAK VIDYALAYA (D.ED)	33,41,820.00	35,01,820.00
EMPLOYEES PROVIDEND FUND PAYABLE			CASH & BANK BALANCES		
PROFESSIONAL TAX PAYABLE		850.00	CASH IN HAND	3,796.30	
INCOME AND EXPENDITURE ACCOUNT			ALLAHABAD BANK-21697744734	5,49,402.00	
AS PER LAST BALANCE SHEET	1,59,007.35		ORIENTIAL BANK OF COMMERCE-51391131000415	4,690.00	5,57,888.30
LESS: DEFICIT FOR THE YEAR	26,647.91	1,32,359.44			
TOTAL RS.		46,81,768.19	TOTAL RS.		46,81,768.20

ACCOUNTING POLICY

1. SCHOOL IS FOLLOWING CASH SYSTEM OF ACCOUNTING
2. SCHOOL IS CHARGING DEPRECIATION ON ITS ASSET ON WDV BASIS

FOR GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.Ed)

Bho
PRINCIPAL

Govindrao Wanjari College of Education
C/O. Amar Sewa Mandal, Nagnpur

PLACE: NAGPUR
DATED: 25/11/2021

CHECKED & FOUND CORRECT
FOR RATAN CHANDAK & CO.
CHARTERED ACCOUNTANTS

FRN: 108696 W

Sudhir Baheti
CA SUDHIR BAHETI
PARTNER

MEM NO: 042711
UDIN: 21042711AAAAKA5796



**AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.ED)
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31ST MARCH 2021**

EXPENDITURE		AMOUNT	INCOME		AMOUNT
SALARY & ALLOWANCES			FEES COLLECTED FROM STUDENTS		
TEACHING STAFF AND TEMPORARY STAFF	6,78,503.00		TUITION FEES		12,56,050.00
NON TEACHING STAFF	3,70,577.00	10,49,080.00	TUTION FEES RECEIVED FROM SCHOLARSHIP		3,16,194.75
MANAGEMENT CONTRIBUTION TO EPF		1,03,221.00	DEFICIT		
FEES PAID TO NAGPUR UNIVERSITY			TRANSFERRED TO BALANCE SHEET		26,647.91
AFFILIATION FEES	35,165.00				
ASHWMEGH FEES	26,664.00				
EXAM FEES	92,280.00				
STUDENT AID FUND	1,034.00				
STUDENT UNIONN FEES	23,549.00				
STUDENT WELFARE FUND	1,034.00				
UNI. STUDENT MEDICAL AID FUND	529.00	1,80,255.00			
CONTINGENCIES					
AS PER SCHEDULE "B"		2,02,830.00			
DEPRECIATION					
AS PER SCHEDULE "A"		63,506.66			
TOTAL RS.		15,98,892.66			15,98,892.66

FOR GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.Ed)



PRINCIPAL

Govindrao Wanjari College of Education
Borhadi (Ward), Bhatnagar, Nagpur

PLACE: NAGPUR
DATED: 25/11/2021

**CHECKED & FOUND CORRECT
FOR RATAN CHANDAK & CO.
CHARTERED ACCOUNTANTS
FRN: 108696 W**


**CA SUDHIR BAHETI
PARTNER**

MEM NO: 042711
UDIN: 21042711AAAAKA5796



AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.ED)
RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDING 31ST MARCH 2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCES	472.30	SALARIES & ALLOWANCES	
CASH IN HAND	661,461.25	TEACHING STAFF	226,645.00
ALLAHABAD BANK-21697744734	4,690.00	BASIC PAY	271,974.00
ORIENTAL BANK OF COMMERCE-51391131000415		D.A.	113,323.00
		D.P.	53,047.00
		H.R.A.	13,514.00
		T.A.	678,503.00
SALARY DEDUCTION	201,770.00	NON-TEACHING STAFF	200,025.00
EMPLOYEES PROVIDENT FUND	10,245.00	BASIC PAY	100,989.00
PROFESSIONAL TAX	3,000.00	D.A.	48,563.00
INCOME TAX		D.P.	17,850.00
		H.R.A.	3,150.00
		T.A.	370,577.00
FEES COLLECTED FROM STUDENTS	1,256,050.00	MANAGEMENT CONTRIBUTION TO EPF	103,221.00
TUITION FEES	316,194.75		
TUITION FEES FROM SCHOLARSHIP		FEES PAID TO NAGPUR UNIVERSITY	35,165.00
		AFFILIATION FEES	26,664.00
FEES COLLECTED ON BEHALF OF NAGPUR UNIVERSITY		ASHWMEGH FEES	92,280.00
AS PER SCHEDULE "C"		EXAM FEES	1,034.00
		STUDENT AID FUND	23,549.00
INTER UNIT BALANCES	25,000.00	STUDENT UNION FEES	1,034.00
AMAR SEWA MANDAL		STUDENT WELFARE FUND	529.00
		UNI. STUDENT MEDICAL AID FUND	180,255.00
		SALARY DEDUCTION	
		EMPLOYEES PROVIDENT FUND	197,539.00
		PROFESSIONAL TAX	10,070.00
		INCOME TAX	3,000.00
		CONTINGENCIES	202,830.00
		AS PER SCHEDULE "B"	
		INTER UNIT BALANCES	
		GOVINDRAO WANJARI ADHYAPAK VIDYALAYA (D.ED)	150,000.00
		AMAR SEWA MANDAL	25,000.00
		CASH & BANK BALANCES	
		CASH IN HAND	3,796.30
		ALLAHABAD BANK-21697744734	549,402.00
		ORIENTAL BANK OF COMMERCE-51391131000415	4,690.00
			557,888.30
TOTAL RS.		TOTAL RS.	2,478,883.30

FOR GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.ED)

CHECKED & FOUND CORRECT
FOR RATAN CHANDAK & CO.
CHARTERED ACCOUNTANTS
FN: 108696 W


CA SUDHIR BAHETI

PARTNER

MEM NO: 042711

UDIN: 21042711AAAAKA5796

PLACE: NAGPUR
DATED: 25/11/2021


Principal
Govindrao Wanjari College of Education
Borkhedi (Gate), Butibori, Nagpur

AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.ED)
SCHEDULE "A"
MOVABLE & IMMOVABLE PROPERTIES
AS AT 31ST MARCH, 2021

SR.NO.	PARTICULARS	RATE	OPENING BALANCE AS ON 1.04.2020	ADDITIONS/SOLD DURING THE YEAR	TOTAL	DEPRECIATION	CLOSING BALANCE AS ON 31.03.2021
1	AIR COOLER	10%	15,825.13	-	15,825.13	1,582.51	14,242.62
2	BIOMETRIC SCAN	10%	7,830.00	-	7,830.00	783.00	7,047.00
3	COMPOUND	10%	48,411.79	-	48,411.79	4,841.18	43,570.61
4	COMPUTER	10%	64,176.71	-	64,176.71	6,417.67	57,759.04
5	FANS	10%	6,277.26	-	6,277.26	627.73	5,649.53
6	FURNITURE & FIXTURE	10%	1,18,860.99	-	1,18,860.99	11,886.10	1,06,974.89
7	GAMES MATERIAL	10%	11,859.60	-	11,859.60	1,185.96	10,673.64
8	LAB EQUIPMENT	10%	1,08,179.80	-	1,08,179.80	10,817.98	97,361.82
9	LIBRARY BOOKS	10%	2,14,475.95	-	2,14,475.95	21,447.59	1,93,028.35
10	MUSIC & CRAFT LAB.	10%	3,276.88	-	3,276.88	327.69	2,949.19
11	OFFICE EQUIPMENT	10%	7,372.99	-	7,372.99	737.30	6,635.69
12	PSYCHOLOGY LAB.	10%	4,950.19	-	4,950.19	495.02	4,455.17
13	SCIENCE LAB.	10%	7,594.57	-	7,594.57	759.46	6,835.11
14	WATER PURIFIER EQUIPMENT	10%	3,106.72	-	3,106.72	310.67	2,796.05
15	XEROX MACHINE	10%	12,867.98	-	12,867.98	1,286.80	11,581.18
TOTAL RS.			6,35,066.55	-	6,35,066.55	63,506.66	5,71,559.90



AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.ED)
SCHEDULE "B"
CONTINGENCIES
FOR THE YEAR ENDING 31ST MARCH, 2021

PARTICULARS	AMOUNT
BANK CHARGES AND COMMISSION	1,620.00
COMPUTER REPAIRS & MAINTENANCE (R) ✓	1,430.00
CONVEYANCE EXPENSES	200.00
LEGAL CHARGES	25,700.00
MISCELLANEOUS EXPENSES	6,320.00
NEWSPAPERS AND PERIODICALS (L) ✓	4,630.00
POSTAGE & COURIER EXPENSES	685.00
PRINTING EXPENSES (D) ✓	57,571.00
REGENERATION EXPENSES	35,647.00
SECURITY EXPENSES (D) ✓	55,000.00
STATIONERY EXPENSES	6,322.00
SUBSCRIPTION AND JOURNALS (D) ✓	2,605.00
TAX RETURN FILING FEES	730.00
TRAVELLING FEES	4,000.00
TRAVEL EXPENSE	370.00
TOTAL RS.	2,02,830.00



2021-2022

o/c

**AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.Ed)
BALANCE SHEET
AS AT 31ST MARCH, 2022**

LIABILITIES		AMOUNT	ASSETS		AMOUNT
INTER UNIT BALANCES			MOVABLE PROPERTIES		
AMAR SEWA MANDAL	1,64,19,514.00		AS PER SCHEDULE "A"		1,43,24,297.31
RNM COLLEGE OF PHARMACY (B.PHARM)	3,50,000.00		DEPOSITS		
SAVITRIBAI FULE JUNIOR COLLEGE	4,51,000.00	1,74,97,299.00	BUILDING RENT	50,000.00	
G. W. COLLEGE OF EDUCATION (M.ED)	2,76,785.00		TELEPHONE DEPOSIT	500.00	50,500.00
SCHOLARSHIP			INTER UNIT BALANCES		
AS PER LAST BALANCE SHEET		21,88,153.75	G. W. COLLEGE OF MGMT STUDIES & RESEARCH		1,60,000.00
PROFESSIONAL TAX PAYABLE		475.00	GOVINDRAO WANJARI ADHYAPAK VIDYALAYA (D.E)		34,01,819.99
INCOME AND EXPENDITURE ACCOUNT			CASH & BANK BALANCES		
AS PER LAST BALANCE SHEET	1,32,359.44	4,047.70	CASH IN HAND		8,377.30
LESS: DEFICIT FOR THE YEAR	1,28,311.74		ALLAHABAD BANK-21697744734		17,40,290.85
			ORIENTAL BANK OF COMMERCE-51391131000415		4,690.00
TOTAL RS.		1,96,89,975.45	TOTAL RS.		1,96,89,975.45

ACCOUNTING POLICY
 1. SCHOOL IS FOLLOWING CASH SYSTEM OF ACCOUNTING
 2. SCHOOL IS CHARGING DEPRECIATION ON ITS ASSET ON WDV BASIS

FOR GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.Ed)

[Signature]
 PRINCIPAL

Govindrao Wanjari College of Education
 Berheda, Gate, Daulatabad, Nagpur

PLACE, NAGPUR
 DATED: 31/03/2022

CHECKED & FOUND CORRECT
 FOR RATAN CHANDAK & CO.
 CHARTERED ACCOUNTANTS
 FRN: 108696 W

[Signature]
 CA SUDHIR BAHETI
 PARTNER

MEM NO: 042711
 UDIN: 22042711AWEVWM7051



**AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.ED)
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31ST MARCH 2022**

EXPENDITURE		AMOUNT	INCOME		AMOUNT
SALARY & ALLOWANCES			FEES COLLECTED FROM STUDENTS		
TEACHING STAFF AND TEMPORARY STAFF	11,73,480.00		TUITION FEES		31,37,250.00
NON TEACHING STAFF	4,67,856.00	16,41,336.00	TUTION FEES RECEIVED FROM SCHOLARSHIP		6,45,690.85
FEES PAID TO NAGPUR UNIVERSITY AS PER SCHEDULE "C"		74,330.00	DEFICIT		1,28,311.74
AS PER SCHEDULE "B"		6,03,998.00	TRANSFERRED TO BALANCE SHEET		
DEPRECIATION AS PER SCHEDULE "A"		15,91,588.59			
TOTAL RS.		39,11,252.59			39,11,252.59

FOR GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.Ed)


PRINCIPAL
Principal

PLACE: NAGPUR
DATED: 28/09/2022

Govindrao Wanjari College of Education,
D. S. Road, (Naga), Butibori, Nagpur

CHECKED & FOUND CORRECT
FOR RATAN CHANDAK & CO.
CHARTERED ACCOUNTANTS
FRN: 108696 W


CA SUDHIR BAHETI
PARTNER

MEM NO: 042711
UDIN: 22042711AWEVWM7051



AMAR SEWA MANDAL
 GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.ED)
 RECEIPTS & PAYMENTS ACCOUNT
 FOR THE YEAR ENDING 31ST MARCH 2022

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
OPENING BALANCES			SALARIES & ALLOWANCES		
CASH IN HAND	3,796.30		TEACHING STAFF		
ALLAHABAD BANK-21697744734	5,49,397.00		BASIC PAY	3,92,000.00	
ORIENTAL BANK OF COMMERCE-51391131000415	4,690.00	5,57,883.30	D.A.	4,70,400.00	
			D.P.	1,96,000.00	
SALARY DEDUCTION			H.R.A.	91,560.00	
EMPLOYEES PROVIDENT FUND	3,40,536.00		T.A.	23,520.00	₹ 11,73,480.00
PROFESSIONAL TAX	14,225.00				
INCOME TAX	4,000.00	3,58,761.00	NON-TEACHING STAFF		
			BASIC PAY	2,52,697.00	
FEES COLLECTED FROM STUDENTS			D.A.	1,25,034.00	
TUITION FEES	31,37,250.00		D.P.	64,125.00	
TUITION FEES FROM SCHOLARSHIP	6,45,690.85	37,82,940.85	H.R.A.	22,100.00	
			T.A.	3,900.00	₹ 4,67,856.00
INTER UNIT BALANCES			SALARY DEDUCTION		
AMAR SEWA MANDAL		1,52,44,326.00	EMPLOYEES PROVIDENT FUND	3,44,762.00	
			PROFESSIONAL TAX	14,600.00	
			INCOME TAX	4,000.00	3,63,362.00
			SCHOLARSHIP		
			OBC SCHOLARSHIP	47,587.00	
			SC SCHOLARSHIP	55,614.00	1,03,201.00
			FEES PAID TO NAGPUR UNIVERSITY		
			AS PER SCHEDULE "C"		74,330.00
			INTER UNIT BALANCES		
			DED		60,000.00



RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		PURCHASES COLLEGE BUILDING CONSTRUCTION (I)	1,53,44,326.00
		CONTINGENCIES AS PER SCHEDULE "B"	6,03,998.00
		CASH & BANK BALANCES CASH IN HAND 8,377.30 ALLAHABAD BANK-21697744734 17,40,290.85 ORIENTAL BANK OF COMMERCE-51391131000415 4,690.00	17,53,358.15
TOTAL RS.	1,99,43,911.15	TOTAL RS.	1,99,43,911.15

FOR GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.Ed)

CHECKED & FOUND CORRECT
 FOR RATAN CHANDAK & CO.
 CHARTERED ACCOUNTANTS
 FRN: 108696 W



PRINCIPAL
Principal

Govindrao Wanjari College of Edu. Nion
 Berhad (Bate), Rutibori, Nagpur

PLACE: NAGPUR
 DATED: 28/09/2022



CA SUDHIR BAHETI
PARTNER

MEM NO: 042711

UDIN: 22042711AWEVWM7051



AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.ED)

SCHEDULE 'A'

MOVABLE & IMMOVABLE PROPERTIES

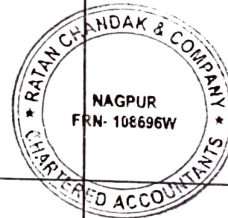
AS AT 31ST MARCH, 2022

SR.NO.	PARTICULARS	RATE	OPENING BALANCE AS ON 1.04.2021	ADDITIONS/SOLD DURING THE YEAR	TOTAL	DEPRECIATION	CLOSING BALANCE AS ON 31.03.2022
1	AIR COOLER	10%	14,242.62	-	14,242.62	1,424.26	12,818.36
	COLLEGE BUILDING CONSTRUCTION	0%	-	① 1,53,44,326.00	1,53,44,326.00	15,34,432.60	1,38,09,893.40
2	BIOMETRIC SCAN	10%	7,047.00	-	7,047.00	704.70	6,342.30
3	COMPOUND	10%	43,570.61	-	43,570.61	4,357.06	39,213.55
4	COMPUTER	10%	57,759.04	-	57,759.04	5,775.90	51,983.13
5	FANS	10%	5,649.53	-	5,649.53	564.95	5,084.58
6	FURNITURE & FIXTURE	10%	1,06,974.89	-	1,06,974.89	10,697.49	96,277.40
7	GAMES MATERIAL	10%	10,673.64	-	10,673.64	1,067.36	9,606.28
8	LAB EQUIPMENT	10%	97,361.82	-	97,361.82	9,736.18	87,625.64
9	LIBRARY BOOKS	10%	1,93,028.35	-	1,93,028.35	19,302.84	1,73,725.52
10	MUSIC & CRAFT LAB.	10%	2,949.19	-	2,949.19	294.92	2,654.27
11	OFFICE EQUIPMENT	10%	6,635.69	-	6,635.69	663.57	5,972.12
12	PSYCHOLOGY LAB.	10%	4,455.17	-	4,455.17	445.52	4,009.65
13	SCIENCE LAB.	10%	6,835.11	-	6,835.11	683.51	6,151.60
14	WATER PURIFIER EQUIPMENT	10%	2,796.05	-	2,796.05	279.61	2,516.45
15	XEROX MACHINE	10%	11,581.18	-	11,581.18	1,158.12	10,423.06
TOTAL RS.			5,71,559.90	1,53,44,326.00	1,59,15,885.90	15,91,588.59	1,43,24,297.31



AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.ED)
SCHEDULE "B"
CONTINGENCIES
FOR THE YEAR ENDING 31ST MARCH, 2022

PARTICULARS	AMOUNT
AUDIT FEES	18,290.00
ENROLMENT DD	5,710.00
PROCESSING FEES	47,000.00
BANK CHARGES AND COMMISSION	4,328.00
COMPUTER REPAIRS & MAINTENANCE (R) ✓	3,800.00
CONVEYANCE EXPENSES	4,770.00
INSPECTION FEES	1,50,000.00
LEGAL CHARGES	1,580.00
MISCELLANEOUS EXPENSES	8,520.00
NEWSPAPERS AND PERIODICALS (L) ✓	5,910.00
POSTAGE & COURIER EXPENSES (R) ✓	1,039.00
PRINTING EXPENSES (R) ✓	11,014.00
REMUNERATION EXPENSES	13,000.00
SECURITY EXPENSES (I) ✓	75,000.00
STATIONERY EXPENSES (R) ✓	9,091.00
MANAGEMENT CONT. TO EPF	1,48,107.00
PROFESSIONAL CHARGES	44,135.00
REPAIRS AND MAINTENANCE (R) ✓	1,050.00
TRAVELLING FEES	51,271.00
XEROX EXPENSE	383.00
TOTAL RS.	6,03,998.00



AMAR SEWA MANDAL
GOVINDRAO WANJARI COLLEGE OF EDUCATION (B.ED)
SCHEDULE "C"
FEEs PAID TO NAGPUR UNIVERSITY
FOR THE YEAR ENDING 31ST MARCH, 2022

PARTICULARS	AMOUNT
AFFILIATION FEES	35,500.00
EXAM FEES	12,930.00
STUDENT AID FUND	500.00
STUDENT UNION FEES	24,400.00
STUDENT WELFARE FUND	500.00
UNI STUDENT MEDICAL AID FUND	500.00
TOTAL RS.	74,330.00

