



SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S

SHRI SHIVAJI ARTS, COMMERCE AND SCIENCE COLLEGE, MOTALA

(NAAC Re-accredited with C Grade with CGPA 1.86)

ISO 9001: 2015 Certified College



3rd Cycle
Assessment & Accreditation by NAAC

CRITERION – VI GOVERNANCE, LEADERSHIP AND MANAGEMENT

QIM – 6.4.1

Financial Management and Resource Mobilization



Shri Shivaji Education Society Amravati's

**SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE,
MOTALA, DIST. BULDHANA (M.S.)**

(NAAC Re-accredited with C Grade with CGPA 1.86)



○ College Code : 317 ○ E-mail : ssacscm317@gmail.com ○ Website : www.sscmotala.ac.in ○ Cell No. : 9422945519 ○

Shri. Harshvardhan P. Deshmukh
President
Shri. Shivaji Education Society, Amravati

Dr. Gajanan N. Jadhao
M.A., Ph.D., B.Ed.
Principal

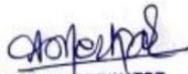
Outward No. SSACSCM/.....

Date: 20/05/2023

Declaration

This is to certify that the information, reports, true copies of the supporting documents, numerical data, etc. furnished in this file have been verified by the IQAC and the Head of the Institution. The data is found correct.

Hence the certificate.


IQAC CO-ORDINATOR
Shri Shivaji Arts, Commerce
and Science College, Motala




Principal
Shri Shivaji Arts, Commerce
& Science College Motala,
Distt. Buldana



Shri Shivaji Education Society, Amravati's
**Shri Shivaji Arts Commerce and Science
 College, Motala, Dist.-Buldhana**

6.4.1: Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external)

The institute has framed certain strategies for maintaining transparency in its audit process. It conducts internal and external financial audits regularly. The internal audit is conducted by the authorized Chartered Accountant, appointed by the management at the end of the financial year. The audited reports are submitted to the joint directors' office by the end of June every year. The external assessment is done by the competent government authority. The General Audit is also conducted by the Auditor General of the State, Nagpur region. The financial irregularities pointed out by the auditor general are settled as per financial provisions. Proper utilization of financial resources is planned at the beginning of every year. The expenses made for various heads are recorded properly and the income and expenditure statements of the Institute are subjected to regular internal and external audit.

BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI", 1ST FLOOR, D.P. ROAD,
CHIKHOLI, DIST. - BULDANA

BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI", 1ST FLOOR, D.P. ROAD,
CHIKHOLI, DIST. - BULDANA

BHAGWAN NAGWANI
B. COM. F.C.A.
PH. 244092 (O)

BHAGWAN NAGWANI
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SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA.

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA.

TQ. MOTALA, DIST BULDANA

TQ. MOTALA, DIST BULDANA

MANAGED BY :- Shri Shivaji Education Society, Amravati

MANAGED BY :- Shri Shivaji Education Society, Amravati

ANNEXURE "BB" OTHER LIABILITIES

ANNEXURE "DD" ADVANCE (CR)

FORMING PART OF BALANCE SHEET AS ON 31-3-2018

FORMING PART OF BALANCE SHEET AS ON 31-3-2018

PARTICULARS	OP. BAL.	CR	DR	CLOSING
Caution Deposit	12950.00	---	---	12950.00
Scholarship	839641.00	238768.00	203825.00	874584.00
Library Deposit	6760.00	---	---	6760.00
Total (Rs.)	859351.00	238768.00	203825.00	894294.00

PARTICULARS	Op. Bal	CR	DR	Trf.	Closing Bal
Sr. College	335173.00	---	329000.00	---	6173.00
P.K. Deshmukh	435.00	---	---	---	435.00
D.M. Dhage	10000.00	---	---	---	10000.00
G.S. Kiroshie	20000.00	20000.00	45000.00	---	(-) 5000.00
Dr. A.B. Deshmukh	10000.00	---	---	---	10000.00
R.V. Patil	5000.00	---	84300.00	---	(-) 79300.00
Total (Rs.)	380608.00	20000.00	458300.00	---	57692.00

ANNEXURE "CC" ADVANCE (DR)

FORMING PART OF BALANCE SHEET AS ON 31-3-2018

PARTICULARS	Op.Bal	CR	DR	W/f.	CL Bal.
M.B. Ukey	69745.00	---	---	69745.00	NIL
Total	69745.00	---	---	69745	NIL

ANNEXURE "EE" CASH & BANK BALANCE

FORMING PART OF BALANCE SHEET AS ON 31-3-2018

PARTICULARS	Cash	Bank	Total
U.G.C. A/c	NIL	90644.50	90644.50 (Dr. Bal)
Sr. College A/c	2309.00	1209177.40	1211486.40 (Dr. Bal)
Development Fund A/c	---	388873.00	388873.00 (Dr. Bal)
Building Construction	2.50	---	2.50 (Dr. Bal)
Non Grant A/c	---	228353.00	228353.00 (Dr. Bal)
Total (Rs.)	2311.50	1917047.90	1919359.40

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA.

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA.

PRINCIPAL

PRINCIPAL

PLACE: CHIKHLI

PLACE: CHIKHLI

DATE: 31-07-2018

DATE: 31-07-2018

Principal
Shri Shivaji Arts Commerce
& Science College,
Motala Dist. Buldana

Principal
Shri Shivaji Arts Commerce
& Science College,
Motala Dist. Buldana

PROPRIETOR

PROPRIETOR

M. NO. 104971

M. NO. 104971

FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
FIRM REGI. NO: 118102 W

FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
FIRM REGI. NO: 118102 W



SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - MOTALA
ANNEXURE "AA-1" FORMING PART OF BALANCE SHEET AS ON 31-03-2018 (IMMOVABLE PROPERTIES)
Particulars of Depreciation Allowable as per Income Tax Act, 1961

PARTICULARS	Rate	Cost					Depreciation				Cost. W.D.V. 31-03-2018	Cost. W.D.V. 31-03-2017
		Op. Bal. 01-04-2017	Addition During Year		Trf.	Total 31-03-2018	Opening Balance 01-04-2017	Addition 2017-2018	Adjustment	Total 31-03-2018		
			Abo. 180 Days	Bel. 180 Day								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
IMMOVABLE PROPERTIES												
1) Building	10%	5809502.50	---	25000.00	---	5834502.50	1332814.50	448919.00	---	1781733.50	4052769.00	4476688.00
2) Bore Well	10%	15007.00	---	---	---	15007.00	8547.00	646.00	---	9193.00	5814.00	6460.00
3) Womens Hostel	10%	5671026.00	---	---	---	5671026.00	2625179.00	304585.00	---	2929764.00	2741262.00	3045847.00
4) Land	---	1070000.00	---	---	---	1070000.00	---	---	---	---	1070000.00	1070000.00
5) Store Room	10%	285120.00	---	---	---	285120.00	125177.00	15994.00	---	141171.00	143949.00	159943.00
6) One Room Const.	10%	452452.00	---	---	---	452452.00	178616.00	27584.00	---	204200.00	248252.00	275836.00
7) UGC Lab	10%	760536.00	---	---	---	760536.00	288498.00	47404.00	---	33902.00	426634.00	474038.00
8) Sport Ground	10%	92806.00	---	---	---	92806.00	21682.00	7112.00	---	28794.00	64012.00	71124.00
Total (Rs.) - Current Year	---	14156449.50	---	25000.00	---	14181449.50	4576513.50	852244.00	---	5428757.50	8752692.00	9579936.00

For- SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - MOTALA,
TQ, MOTALA DIST. BULDANA

(Signature)
PRINCIPAL

PLACE : CHIKHLI
DATE : 31-07-2018

Principal
Shri Shivaji Arts Commerce
& Science College,
Motala Dist. Buldana

AS OURREPORT OF EVEN DATE.

FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
FIRM REGI. NO : 118102 W

PROPRIETOR
M. NO. 104971



SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - MOTALA
ANNEXURE "AA-2" FORMING PART OF BALANCE SHEET AS ON 31-03-2018 (MOVABLE PROPERTIES)
Particulars of Depreciation Allowable as per Income Tax Act, 1961

PARTICULARS	Rate	Cost					Depreciation				Cost. W.D.V. 31-03-2018	Cost. W.D.V. 31-03-2017
		Op. Bal. 01-04-2017	Addition During Year		Trf.	Total 31-03-2018	Opening Balance 01-04-2017	Addition 2017-2018	Adjustment	Total 31-03-2018		
			Abo. 180 Days	Bel. 180 Day								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
MOVABLE PROPERTIES												
1) Furniture & Fixtures	10%	1501622.25	---	---	---	1501622.25	527978.25	97364.00	---	625342.25	876280.00	973644.00
2) Library Books & Journal	10%	1478807.25	---	---	---	1478807.25	715660.25	76315.00	---	791975.25	686832.00	763147.00
3) Games Equipments	15%	447415.00	---	---	---	447415.00	291578.00	23375.00	---	314953.00	132452.00	155937.00
4) Dead Stock	10%	165534.00	---	---	---	165534.00	71581.00	9395.00	---	80976.00	84558.00	93953.00
5) Audio Visual	15%	311200.00	---	---	---	311200.00	205373.00	15874.00	---	221247.00	89963.00	105827.00
6) Computer	40%	1132292.00	---	---	---	1132292.00	971139.00	64461.00	---	1036600.00	96692.00	161153.00
7) Equipments (U.G.C)	15%	2834570.00	---	---	---	2834570.00	1595397.00	165876.00	---	1761273.00	1053297.00	1239173.00
8) Zerex Machin	15%	83813.00	---	---	---	83813.00	6286.00	11629.00	---	17915.00	65898.00	77527.00
9) CCTV Camera.	15%	50848.00	---	---	---	50848.00	7627.00	6483.00	---	14110.00	36738.00	43221.00
10) Money Counter Mach.	15%	15000.00	---	---	---	15000.00	2250.00	1912.00	---	4162.00	10838.00	12750.00
11) Electric Equipment	15%	225662.00	---	---	---	225662.00	16925.00	31310.00	---	48235.00	177427.00	208737.00
12) Epson Projector	15%	---	---	68495.00	---	68495.00	---	5137.00	---	5137.00	63358.00	---
Total (Rs.) - Current Year	---	8246763.50	---	68495.00	---	8315258.50	441794.50	529131.00	---	4940925.50	3374333.00	3834969.00

For- SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - MOTALA,
TQ, MOTALA DIST. BULDANA

(Signature)
PRINCIPAL

PLACE : CHIKHLI
DATE : 31-07-2018

Principal
Shri Shivaji Arts Commerce
& Science College,
Motala Dist. Buldana

AS OURREPORT OF EVEN DATE.

FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
FIRM REGI. NO : 118102 W

PROPRIETOR
M. NO. 104971



FUNDS & LIABILITIES		Amount	Amount	ASSETS & PROPERTIES		Amount	Amount
IV. LOANS AND ADVANCES				VI. SUSPENSE A/c. If any			NIL
From Shri Shivaji Education Society - Amravati				VII. Accumulated Income / Expenditure Account			NIL
Op. Balance	3156230.00			VIII. Closing Cash Balance (As per Annexure "EE" Attached)			
<u>Personal Advances / Loan</u>				With All Bank A/c. No. [As per List]	1917047.90		
(As per Annexure "DD" Attached)	NIL	3156230.00		Cash Balance	<u>2311.50</u>	1919359.40	
V. SUSPENSE A/c. If any (Diff. in Books)			NIL				
VI. Accumulated Income / Expenditure Account							
As per Last Balance Sheet	5579995.40						
Add Surplus	<u>937835.00</u>	6517830.40					
Total (Rs.)			26407121.40	Total (Rs.)			26407121.40

For- SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - MOTALA,
TQ. MOTALA DIST. BULDANA

[Signature]
PRINCIPAL

PLACE : CHIKHLI
DATE : 31-07-2018

Principal
Shri Shivaji Arts Commerce
& Science College,
Motala Dist. Buldana

AS OUR REPORT OF EVEN DATE.

FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
FIRM REG. NO : 118102 W

[Signature]
PROPRIETOR
M. NO. 104971



Schedule IX
[Rule 17 (1)]
SHRI SHIVAJI EDUCATION SOCIETY - AT AMRAVATI
[Regd. No. F - 89 / Amravati]
SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - MOTALA
BALANCE SHEET AS ON 31-03-2018

FUNDS & LIABILITIES		Amount	Amount	ASSETS & PROPERTIES		Amount	Amount
I. TRUST FUND				I. IMMOVABLE PROPERTIES			
Balance as per last Balance Sheet		NIL		(As per Annexure "AA- 1" Attached)			14181449.50
II. OTHER FUNDS				II. MOVABLE PROPERTIES			
1) Development Fund				(As per Annexure "AA- 2" Attached)			8315258.50
Op. Bal. As per Last Bl. Sheet	639800.00			III. INVESTMENT & DEPOSIT			
2) Hostel Grant				As per Last Balance Sheet			
Op. Bal. As per Last Bl. Sheet	2682000.00			University (Reserve Fund)	75000.00		
3) Depreciation Fund				Telephone Deposit	2000.00		
A) Immovable Properties				M.S.E.B Deposit	<u>690.00</u>	77690.00	
Op. Balance	4576513.50			IV. OTHER DEBIT BALANCE			
Add During Year	<u>852244.00</u>	5428757.50		- Staff Deduction			
B) Movable Properties				D. Year	1869175.00		
Op. Balance	4411794.50			Less Op. Balance	<u>13503.00</u>	1855672.00	
Add During Year	<u>529131.00</u>	4940925.50					
4) U.G.C. Women's Hostel A/c. (Op. Bal)	<u>2147284.00</u>	15838767.00		V. LOANS AND ADVANCES			
III. OTHER LIABILITIES				- Advances to Employee and Other			
(As per Annexure "BB" Attached)			894294.00	(As per Annexure "CC" Attached)			NIL
				- Personal Advances / Loan			
				(As Per Annexure "DD" Attached)			57692.00
Total (Rs.)			26407121.40	Total (Rs.)			26407121.40



Schedule IX
[Rule 17(1)]

SHRI SHIVAJI EDUCATION SOCIETY - AT. AMRAVATI

[Regd. No. F - 89 / Amravati]

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - MOTALA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31-03-2018

EXPENDITURE		Amount	Amount	INCOME		Amount	Amount
I. SALARY OF THE STAFF				I. GOVT. GRANTS			
Senior College		24227731.00		Salary Grant		25756346.00	
C.H.B. Non Grant		271700.00	24499431.00	U. G. C.		73138.00	25829484.00
II. CONTINGENCIES				II. EDUCATIONAL FEES / FINES			
Senior College		1838868.00		Senior College		2192515.00	
Development Fund A/c.		72099.00		Development Fund A/c.		195400.00	
Non Grant A/c.		271401.00	2182368.00	Non Grant A/c.		851171.00	3239086.00
III. OTHERS				III. OTHER INCOME			
Books Diff.			32811.00	U.G.C A/c.		1271.00	
Non Grant			360.00	Development Fund A/c.		13454.00	
IV. BUILDING RENT & TAXES PAID				Non Grant A/c.		20630.00	35355.00
Senior College			NIL	IV. DEFICIT - for the Year			
V. DEPRECIATION				(Transfer to Balance Sheet).			NIL
Immovable Properties		852244.00					
Movable Properties		529131.00	1381375.00				
VI. AMOUNT W/F.							
VI. AMOUNT W/F.			69745.00				
VII. SURPLUS - for the Year							
(Transfer to Balance Sheet)			937835.00				
Total (Rs.)			29104925.00	Total (Rs.)			29103925.00

For - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - MOTALA
TQ, MOTALA DIST. BULDANA

Principal

PLACE : CHIKHLI
DATE : 31-07-2018

Principal
Shri Shivaji Arts Commerce
& Science College,
Motala Dist. Buldana

AS OUR REPORT OF EVEN DATE.

FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
FIRM REGI. NO : 118102 W

PROPRIETOR
M. NO. 104971



BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI", 1ST FLOOR, D.P. ROAD,
CHIKHLI, DIST. - BULDANA

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA,
TQ. MOTALA, DIST. BULDANA

MANAGED BY :- Shri Shivaji Education Society, Amravati

DEVELOPMENT FUND ACCOUNT

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31-03-2018

RECEIPTS	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)
TO FEES & FINES		BY EXPENSES	
Other fees From Students	135050.00	Bank Commission	216.00
TO OTHER INCOME & EXP.		BY ADMINISTRATIVE CHARGES	60350.00
Administrative Charges from Students Add	60350.00	BY INTEREST RETURN GOVT.	11535.00
TO BANK INTEREST		BY CLOSING BALANCES	
B.D.C.C. Bank	4938.00	Cash in Hand	NIL
SBI	8516.00	Cash with Bank A/c. No. 9888	127043.00
		Cash with Bank (SBI) 2591131	261830.00
TO OPENING BALANCES			
Cash in Hand	NIL		
Cash with Bank A/c. No. 9888	122321.00		
Cash with Bank (S.B.I.)	129797.00		
Total (Rs.)	460972.00	Total (Rs.)	460972.00

CERTIFICATE

We have examined the Book of Account of SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA... for the year ended 31-03-2018 & Report that.

1) The figures shown in the above Statement are in agreement with the books and record maintained by the said Samshta.

2) According to the information & explanation given to us at the time of our audit the said statement is correct and represent a true summary of the transactions as recorded in the books.

3) We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA.

PRINCIPAL

PLACE : CHIKHLI
DATE : 31-07-2018

FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
FIRM REGI. NO : 118102 W

PROPRIETOR
M. NO. 104971



BHAGWAN NAGWANI
CHARTERED ACCOUNTANTS
"MOHINI", 1ST FLOOR, D.P. ROAD,
CHIKHOLI, DIST. - BULDANA
243392 (R)

BHAGWAN NAGWANI
B. COM. F.C.A.
PH. 244092 (O)
243392 (R)

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA.

MANAGED BY :- Shri Shivaji Education Society, Amravati

AT. MOTALA, DIST BULDANA

SCHEDULE "A" FEES & FINES

FOR THE YEAR ENDED 31-3-2018

PARTICULARS	AMOUNT (RS.) (CR)	AMOUNT (RS.) (DR)
Tuition Fee	30000.00	---
Library Fee	21424.00	---
Extra Curricular Activity	1170.00	---
Games & Sport	2295.00	---
Magazine Fee	1170.00	---
College Exam Fee	1000.00	---
Medical Fee	745.00	---
Physical Fee	395.00	---
I. Card Fee	300.00	---
Ashwamedh Fee	300.00	2904.00
Emergency Fee	100.00	1210.00
Corpus Fee	100.00	1210.00
Enrollment Fee	400.00	600.00
Annual Fee	700.00	8470.00
Student Council Fee	50.00	605.00
University Sport Fee	500.00	6050.00
Student Insurance Fee	100.00	1210.00
Sport Welfare Fund	100.00	1210.00
Student Aid Fee	395.00	---
Laboratory Fee	36337.00	---
Facility Fees	8655.00	---
Other Fee Exp.	300.00	---
Vehicle Stand	200.00	---
Let Enrollment Fee	---	100.00
University Exam Fee	84660.00	---
Computer Fee	69975.00	3995.00
Total (Rs.)	851171.00	112224.00

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA.
PRINCIPAL: 
PLACE: CHIKHOLI
DATE: 31.07.2018



BHAGWAN NAGWANI
CHARTERED ACCOUNTANTS
"MOHINI", 1ST FLOOR, D.P. ROAD,
CHIKHOLI, DIST. - BULDANA
243392 (R)

BHAGWAN NAGWANI
B. COM. F.C.A.
PH. 244092 (O)
243392 (R)

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA.

MANAGED BY :- Shri Shivaji Education Society, Amravati

AT. MOTALA, DIST BULDANA

SCHEDULE "A" FEES & FINES

FOR THE YEAR ENDED 31-3-2018

RECEIPTS	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)
OPENING BALANCE	NIL	TO REMUNERATION Non Teaching	97900.00
Cash at Bank	192342.00	TO CHLB. ROMUNATION	112224.00
S.B.I. (93183)	130166.00	TO CONTINGENCIES	17800.00
BY FEES & FINES	322508.00	Bank comm.	246.90
(As per Schedule "A" Attached)	851171.00	Miscellaneous Exp.	20317.00
BY BANK INTEREST	20630.00	Zero Exp.	6302.00
		Stationery Exp.	82.00
		E.C.A. Exp.	2660.00
		Wages & Frigh Exp.	2757.00
		Computer Exp.	4100.00
		Printing Exp.	260.00
		Prof. Fee	700.00
		Practical Exp.	1000.00
		Advertisement Exp.	1850.00
		College Garden Exp.	5000.00
		College Grand Maintenance	30300.00
		Loging & Boarding	3000.00
		Zero Machine Repairing	2400.00
		College Exp.	15000.00
		Furniture	7290.00
		Interest Paid Gov.	22800.00
		Seminar Registration	4638.00
		Water Exp.	1500.00
		T.A. D.A. Exp.	7250.00
		TO DIFFERENCE IN BOOKS	159177.00
		TO ADVANCE -	360.00
		Principal Ad Refund.	329000.00
		TO CAPITAL A/C	35000.00
		Building Construction	58695.00
		EPSON Projector	94965.00
		TO CLOSING BALANCES	238353.00
		Cash in Hand	NIL
		Cash at Bank (27315)	199893.00
		S.B.I. (93183)	28460.00
		Total (Rs.)	1194309.00

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA.
PRINCIPAL: 
PLACE: CHIKHOLI
DATE: 31.07.2018



BHAGWAN NAGWANI
CHARTERED ACCOUNTANTS
"MOHINI", 1ST FLOOR, D.P. ROAD,
CHIKHOLI, DIST. - BULDANA
243392 (R)

BHAGWAN NAGWANI
B. COM. F.C.A.
PH. 244092 (O)
243392 (R)

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA.

MANAGED BY :- Shri Shivaji Education Society, Amravati

AT. MOTALA, DIST BULDANA

SCHEDULE "A" FEES & FINES

FOR THE YEAR ENDED 31-3-2018

RECEIPTS	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)
OPENING BALANCE	NIL	TO REMUNERATION Non Teaching	97900.00
Cash at Bank	192342.00	TO CHLB. ROMUNATION	112224.00
S.B.I. (93183)	130166.00	TO CONTINGENCIES	17800.00
BY FEES & FINES	322508.00	Bank comm.	246.90
(As per Schedule "A" Attached)	851171.00	Miscellaneous Exp.	20317.00
BY BANK INTEREST	20630.00	Zero Exp.	6302.00
		Stationery Exp.	82.00
		E.C.A. Exp.	2660.00
		Wages & Frigh Exp.	2757.00
		Computer Exp.	4100.00
		Printing Exp.	260.00
		Prof. Fee	700.00
		Practical Exp.	1000.00
		Advertisement Exp.	1850.00
		College Garden Exp.	5000.00
		College Grand Maintenance	30300.00
		Loging & Boarding	3000.00
		Zero Machine Repairing	2400.00
		College Exp.	15000.00
		Furniture	7290.00
		Interest Paid Gov.	22800.00
		Seminar Registration	4638.00
		Water Exp.	1500.00
		T.A. D.A. Exp.	7250.00
		TO DIFFERENCE IN BOOKS	159177.00
		TO ADVANCE -	360.00
		Principal Ad Refund.	329000.00
		TO CAPITAL A/C	35000.00
		Building Construction	58695.00
		EPSON Projector	94965.00
		TO CLOSING BALANCES	238353.00
		Cash in Hand	NIL
		Cash at Bank (27315)	199893.00
		S.B.I. (93183)	28460.00
		Total (Rs.)	1194309.00

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA.
PRINCIPAL: 
PLACE: CHIKHOLI
DATE: 31.07.2018



BHAGWAN NAGWANI
CHARTERED ACCOUNTANTS
"MOHINI", 1ST FLOOR, D.P. ROAD,
CHIKHOLI, DIST. - BULDANA
243392 (R)

BHAGWAN NAGWANI
B. COM. F.C.A.
PH. 244092 (O)
243392 (R)

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA.

MANAGED BY :- Shri Shivaji Education Society, Amravati

AT. MOTALA, DIST BULDANA

SCHEDULE "A" FEES & FINES

FOR THE YEAR ENDED 31-3-2018

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		Wages & Frigh Exp.	2757.00
		Computer Exp.	4100.00
		Printing Exp.	260.00
		Prof. Fee	700.00
		Practical Exp.	1000.00
		Advertisement Exp.	1850.00
		College Garden Exp.	5000.00
		College Grand Maintenance	30300.00
		Loging & Boarding	3000.00
		Zero Machine Repairing	2400.00
		College Exp.	15000.00
		Furniture	7290.00
		Interest Paid Gov.	22800.00
		Seminar Registration	4638.00
		Water Exp.	1500.00
		T.A. D.A. Exp.	7250.00
		TO DIFFERENCE IN BOOKS	159177.00
		TO ADVANCE -	360.00
		Principal Ad Refund.	329000.00
		TO CAPITAL A/C	35000.00
		Building Construction	58695.00
		EPSON Projector	94965.00
		TO CLOSING BALANCES	238353.00
		Cash in Hand	NIL
		Cash at Bank (27315)	199893.00
		S.B.I. (93183)	28460.00
		Total (Rs.)	1194309.00

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA.
PRINCIPAL: 
PLACE: CHIKHOLI
DATE: 31.07.2018



BHAGWAN NAGWANI
CHARTERED ACCOUNTANTS
"MOHINI", 1ST FLOOR, D.P. ROAD,
CHIKHOLI, DIST. - BULDANA
243392 (R)

BHAGWAN NAGWANI
B. COM. F.C.A.
PH. 244092 (O)
243392 (R)

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA.

MANAGED BY :- Shri Shivaji Education Society, Amravati

AT. MOTALA, DIST BULDANA

SCHEDULE "A" FEES & FINES

FOR THE YEAR ENDED 31-3-2018

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		Advertisement Exp.	1850.00
		College Garden Exp.	5000.00
		College Grand Maintenance	30300.00
		Loging & Boarding	3000.00
		Zero Machine Repairing	2400.00
		College Exp.	15000.00
		Furniture	7290.00
		Interest Paid Gov.	22800.00
		Seminar Registration	4638.00
		Water Exp.	1500.00
		T.A. D.A. Exp.	7250.00
		TO DIFFERENCE IN BOOKS	159177.00
		TO ADVANCE -	360.00
		Principal Ad Refund.	329000.00
		TO CAPITAL A/C	35000.00
		Building Construction	58695.00
		EPSON Projector	94965.00
		TO CLOSING BALANCES	238353.00
		Cash in Hand	NIL
		Cash at Bank (27315)	199893.00
		S.B.I. (93183)	28460.00
		Total (Rs.)	1194309.00

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA.
PRINCIPAL: 
PLACE: CHIKHOLI
DATE: 31.07.2018



BHAGWAN NAGWANI
CHARTERED ACCOUNTANTS
"MOHINI", 1ST FLOOR, D.P. ROAD,
CHIKHOLI, DIST. - BULDANA
243392 (R)

BHAGWAN NAGWANI
B. COM. F.C.A.
PH. 244092 (O)
243392 (R)

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA.

MANAGED BY :- Shri Shivaji Education Society, Amravati

AT. MOTALA, DIST BULDANA

SCHEDULE "A" FEES & FINES

FOR THE YEAR ENDED 31-3-2018

RECEIPTS	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)
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		Wages & Frigh Exp.	2757.00
		Computer Exp.	4100.00
		Printing Exp.	260.00
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		Practical Exp.	1000.00
		Advertisement Exp.	1850.00
		College Garden Exp.	5000.00
		College Grand Maintenance	30300.00
		Loging & Boarding	3000.00
		Zero Machine Repairing	2400.00
		College Exp.	15000.00
		Furniture	7290.00
		Interest Paid Gov.	22800.00
		Seminar Registration	4638.00
		Water Exp.	1500.00
		T.A. D.A. Exp.	7250.00
		TO DIFFERENCE IN BOOKS	159177.00
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		Principal Ad Refund.	329000.00
		TO CAPITAL A/C	35000.00
		Building Construction	58695.00
		EPSON Projector	94965.00
		TO CLOSING BALANCES	238353.00
		Cash in Hand	NIL
		Cash at Bank (27315)	199893.00
		S.B.I. (93183)	28460.00
		Total (Rs.)	1194309.00

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA.
PRINCIPAL: 
PLACE: CHIKHOLI
DATE: 31.07.2018



BHAGWAN NAGWANI
CHARTERED ACCOUNTANTS
"MOHINI", 1ST FLOOR, D.P. ROAD,
CHIKHOLI, DIST. - BULDANA
243392 (R)

BHAGWAN NAGWANI
B. COM. F.C.A.
PH. 244092 (O)
243392 (R)

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA.

BHAGWAN NAGWANI & CO. CHARTERED ACCOUNTANT "MOHINI" 1ST FLOOR, D.P. ROAD, CHIKHLI - 443201, DIST. BULDANA		SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA (MANAGED BY: Shri Shivaji Education Society - Amravati) U.G.C. ACCOUNT RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31-03-2018		BHAGWAN NAGWANI B. COM. F.C.A. PH. 244092 (O)	
RECEIPTS	AMOUNT (RS.)	PAYMENT	AMOUNT (RS.)		
1. GRANT IN AID	73138.00	1. CONTINGENCIES		NIL	
2. OTHER INCOME Bank Interest	1271.00	2. CAPITAL EXPENDITURE A/C.		NIL	
3. OPENING BALANCE Cash in Hand With Bank A/c. No. (1628)	NIL 16235.50	3. CLOSING BALANCE Cash in Hand With Bank A/c. No. (1628)		NIL 90644.50	90644.50
Total (Rs.)			90644.50	Total (Rs.)	90644.50

FOR :- SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA.
PLACE: CHIKHLI
DATE: 31.07.2018

AS PER OUR REPORT OF EVEN DATE

FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
FIRM REGI. NO : 118102 W

PROPRIETOR
M. NO. 104971



[Signature]
PRINCIPAL

PRINCIPAL
Shri. Shivaji Arts, Commerce &
Science College Motala.



BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI" 1ST FLOOR, D.P. ROAD,
CHIKHLI DIST. - BULDANA

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA
TO: MOTALA, DIST BULDANA
MANAGED BY :- Shri Shivaji Education Society, Amravati
SCHOLARSHIP ACCOUNT
RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31-03-2018

TO COLLEGE FEE RECD. (Govt.)	AMOUNT (RS.)	BY CONTINGENCIES	AMOUNT (RS.)
238768.00		Bank Commission	216.00
4218.00		BY TUITION FEE TRANSFER / PAID	
		Sr. College A/c (contra) Tuition Fee	124600.00
85838.00		Sr. College Other Fee	79225.00
65731.00		BY INTEREST RETURN TO GOVT.	32811.00
		BY CLOSING BALANCES	
		With Bank A/c. No. 00019	63515.00
		With Bank A/c. No. 58614 (S.B.I)	92188.00
Total (Rs.)	392555.00	Total (Rs.)	392555.00

CERTIFICATE
We have examined the Book of Account of SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA... for the year ended 31-03-2018 & Report that.
The figures shown in the above Statement are in agreement with the books and record maintained by the said Samsitha.
2) According to the information & explanation given to us at the time of our audit the said statement is correct and represent a true summary of the transactions as recorded in the books.
3) We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA.
PRINCIPAL
PLACE: CHIKHLI
DATE: 31.07.2018



BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI", 1ST FLOOR, D.P. ROAD,
CHIKHOLI, DIST. - BULDANA
PH. 244925 (O)

BHAGWAN NAGWANI
B. COM. F.C.A.
PH. 244925 (O)

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA.
AT. MOTALA, DIST BULDANA
MANAGED BY :- Shri Shivaji Education Society, Amaravati

ANNEXURE "A"
ITEM 10 (b) DEBIT & 8 (a) CREDIT FOR THE YEAR ENDED 31-3-2018

PARTICULARS	CREDIT	DEBIT
G. P. F.	768000.00	768000.00
Income Tax	1990000.00	3840350.00
Professional Tax	47500.00	66225.00
G.I.S.	7896.00	7896.00
L. I. C.	743149.00	40000.00
Jijamata Pagaradar Sev. Sah. Samstha BULDANA	40000.00	40000.00
Malkapur Urban Bank	23000.00	23000.00
Jankalyan Co-op. Credit Society	208000.00	208000.00
S.B.I.	2989000.00	208000.00
Dr. Panjabrao Deshmukh C/ Society	156000.00	156000.00
D.C.P.S. 17-18	2966000.00	2966000.00
Maharashtra Bank	368062.00	368062.00
Medical Reimbursement	54000.00	54000.00
Flag Day Fund	38826.00	38826.00
Total (Rs.)	10900.00	10900.00
Total (Rs.)	4751933.00	6621108.00

ANNEXURE "B"
LIST OF CASH & BANK BALANCES FOR THE YEAR ENDED 31-3-2018

PARTICULARS	OPENING	CLOSING
A) DEBIT		
Cash in Hand N.S.	2309.00	2309.00
Scholarship Bank A/c. 00019	63731.00	63515.00
Salary A/c. 20149701270	645318.40	303784.40
Cash With Bank A/c. 16085	160346.00	166605.00
S.B.I. A/c. 629677	348025.00	583085.00
S.B.I. Scholarship A/c.	85838.00	92188.00
Total (Rs.)	1305567.00	121486.40

ANNEXURE "C" LOANS & ADVANCES
FORMING PART OF RECEIPT & PAYMENT FOR THE YEAR ENDED 31-3-2018

PARTICULARS	Credit	Debit
Co-ordinator N.S.S. (Kiroche)	20000.00	45000.00
R. VPhali	---	84300.00
Total (Rs.)	20000.00	129300.00

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA.
AS PER INFORMATION & EXPLANATION GIVEN TO US.
PRINCIPAL
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
FIRM REG. NO : 118102 W
DATE: 31-07-2018

PROPRIETOR
M. NO. 104971



Cont. from Page No. --- 3

NON RECURRING OR INDIRECT RECEIPTS		INDIRECT OR NON-RECURRING EXPENDITURE	
5. GRANT IN AID (Capital)	0.00	10. REPAYMENT OF LOANS (As Per Annexure "B" Attached)	129300.00
6. RECEIPTS ON A/C SCHOLARSHIP a) From Government :- - Scholarship A/c.	238768.00	11. OTHER CONTRIBUTION TRF FOR STAFF DEDUCTION A) Staff Deduction & etc. (As per Annexure "A" Attached)	6621108.00
7. LOANS (As Per Annexure "C" Attached) Advance Refund	20000.00	12. SCHOLARSHIP PAID OR TRANSFER Non Salary A/c.	203825.00
8. OTHER DEDUCTION A) STAFF DEDUCTION OF THE COLLEGE A) Other Spe. Purpose (Anne. "A")	4751933.00	13. OTHERS Book Diff. (Other Adjustment)	32811.00
TOTAL	(B) 5010701.00	14. AMOUNT TRANSFER	NIL
TOTAL RECURRING RECEIPTS	(A) 27948861.00	TOTAL	(B) 6987044.00
TOTAL NON-RECURRING RECEIPTS.	(B) 5010701.00	TOTAL RECURRING EXPENDITURE (A)	26066599.00
TOTAL OPENING BALANCES [Annexure "B"]	1305567.40	TOTAL NON-RECURRING EXPENDITURE (B)	6987044.00
TOTAL RS.	34265129.40	TOTAL CLOSING BALANCES [Annexure "B"]	1211486.00

FOR :- SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA.
PLACE : CHIKHOLI
DATE: 31-07-2018

PRINCIPAL

AS PER INFORMATION & EXPLANATION GIVEN TO US.
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
FIRM REG. NO : 118102 W

PROPRIETOR
M. NO. 104971



Contd. from Page No. --- 2

TOTAL C/F.	27948861.00	TOTAL C/F.	25813575.00
		9. OTHERS PAID	
		D FEES PAID - UNIVERSITY	
		a) Ashwamegh Fee	26064.00
		b) Emergency	10860.00
		c) Corpus Fund	5430.00
		d) Student Concill	5430.00
		e) Sport Fee University	54300.00
		f) Student Insurance	10860.00
		g) Enrolment Fee	45900.00
		h) Late Enrolment Fee	5500.00
		i) Migration	800.00
		j) Student Welfare Fund	10860.00
		k) Annual Fee	76020.00
		l) Gazette Fee	1000.00
			253024.00
TOTAL C/F.	(A) 27948861.00	TOTAL C/F.	(A) 26066599.00



Contd. on Page No. - 4

Contd. from Page No. --- 1

TOTAL B/F	26649635.00	TOTAL B/F	23424131.00
4. OTHER MISC. RECEIPTS FOR MAINTANCES OF COLLEGE		8. MISCELLANEOUS Exp.	
i) Extra Curr. acti. Fees	16830.00	a) Wages	550.00
ii) Magzines Fees	16700.00	b) Bank Commission (Non Salary A/c.)	5082.00
iii) Games & Sports Fees	32805.00	c) Bank Commission (Salary)	974.00
iv) Medical Test Fees	10710.00	d) Electric Bill & Maintances	50404.00
v) Other		e) Advertisments	35298.00
i) Phy. Effe. Test Fees	5970.00	f) Telephone Bill & Maintances	28363.00
ii) Students Aid Fund	5775.00	g) Stationery	39515.00
iii) Sale of Prospectus	37680.00	h) Audit Fees	27000.00
iv) Identity Cards Fees	4680.00	i) E.C.A.	43220.00
v) Saving A/c. Interest On Non Salary SBI	23043.00	j) Affiliation Exp.	10200.00
vi) BDCC.Bank Intt.	6475.00	k) Gardan Maintenance	3500.00
vii) Loss of Books	700.00	Other Head	
ix) Practical Exam	53020.00	a) Printing Exp.	83280.00
x) Theroy Exam	547023.00	b) Mise Exp.	10708.00
xi) Scholarship Intt	4218.00	c) Bank Commission Non Salary BDCC	216.00
xii) Interest Building Fund	4628.00	d) Fright Exp.	500.00
xiii) Exam Fee paid By S.B.I Challan	528260.00	e) Summer / Winter Exam - University	547023.00
xv) Migration Fee	500.00	f) New Periodicals Exp.	10384.00
xvi) Other Fees	15.00	g) Zerox & Typing Exp.	1525.00
xvii) Other Income	194.00	h) Bank Commission (Scholarship)	216.00
	1299226.00	i) TADA Exp.	1506.00
		j) Computer Exp.	46352.00
		k) Incometax.	240.00
		l) Furniture Repairing Exp.	6348.00
		m) Practical Exam Exp.	60000.00
		n) Collage Automation	11760.00
		o) Exam Fee Paid	528260.00
		p) Bording & Loging	1232.00
		q) Nager Panchayat Tax	7680.00
		r) Other Digection Bank	24508.00
			1585844.00
TOTAL B/F	27948861.00	TOTAL B/F	25813575.00



BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANT
"MOHINI" 1ST FLOOR, D.P. ROAD,
CHIKHLI - 443201, DIST. BULDANA

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA.
(MANAGED BY: Shri Shivaji Education Society - Amravati)
DEGREE COLLEGE ACCOUNT

BHAGWAN NAGWANI
B. COM. F.C.A.
PHI. 244092 (O)

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31-03-2018

RECEIPTS		AMOUNT(Rs.)	PAYMENT		AMOUNT(Rs.)
1. A) DIRECT RECURRING RECEIPTS			1. A) DIRECT RECURRING EXPENDITURE		
RECURRING RECEIPTS			SALARIES PAY		
a) Salary Grant	24553959.00		a) Teaching Staff	4989780.00	
b) G.P.F. Already Deducted by J.D. Grant	768000.00		b) Non-Teaching Staff	870520.00	5860300.00
c) D.C.P.S. (Current Year)	368062.00				
d) P.Tax. Acrud Ded. J.D.	66325.00	25756346.00	2. DEARNESS ALLOWNACE		
			a) Teaching Staff	8048209.00	
2. FEES AND FINES [Including Arrears]			b) Non-Teaching Staff	1401901.00	
a) Tuition Fees (From Student)	185600.00		c) D.A. Arrears - Teaching	304108.00	
b) Laboratory Fees	69465.00		d) D.A. Arrears - Non Teaching	53703.00	9807921.00
c) College Exam Fees	15600.00				
d) GOI Tuition	124600.00		3. HOUSE RENT ALLOWNACES		
e) Computer Fees	124600.00		i) Teaching Staff	603078.00	
f) Gov. Sch Other Fee	319725.00		ii) Non - Teaching Staff	105052.00	
g) Facilitie Fees	79225.00		iii) Special H.R.A.	16800.00	724930.00
h) Library Fees	10920.00				
i) Vehical Stand	32350.00		4. VEHICLE ALLOWNACES		
	7670.00	845355.00	i) Teaching	160800.00	
3. FEES COLL. ON BEHALF OF UNIVERSITY			ii) Non-Teaching	33600.00	194400.00
Annual Fees	10820.00		5. OTHER		
Enrolment s Fees	9300.00		Other Allowance (Principal)	24000.00	
Uni. Stu. Council Fees	770.00		Teaching Salary Arrears (29 Manth)	3084648.00	
Uni. Sports Fees	7714.00		Senior Pay Arrears	2506932.00	5615580.00
Student Welfare Fund	1540.00				
Student Insurance Fees	1540.00		6. GRADE PAY		
Ashwamegh Fee	4620.00		I) TEACHING	969000.00	
Emergency Fund	1540.00		II) NON TEACHING	252000.00	1221000.00
Environment Fee	7120.00				
Late Fees Enrollment	2200.00		7. C.H.B. REMUNATION		
Student Course Fund	770.00	47934.00			
TOTAL C/F.		26649635.00	TOTAL C/F.		24227731.00



Contd. on Page No. - 2.

BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI", 1ST FLOOR, D.P. ROAD,
CHIKHIL, DIST. - BULDANA

BHAGWAN NAGWANI
B. COM. F.C.A.
PH. 244992 (O)

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE -AT- MOTALA,
TQ. MOTALA, DIST BULDANA

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE -AT- MOTALA,
TQ. MOTALA, DIST BULDANA

MANAGED BY :- Shri Shivaji Education Society, Amravati
ANNEXURE "DD" ADVANCE (DR)

MANAGED BY :- Shri Shivaji Education Society, Amravati
ANNEXURE "BB" OTHER LIABILITIES

FORMING PART OF BALANCE SHEET AS ON 31-3-2019

FORMING PART OF BALANCE SHEET AS ON 31-3-2019

PARTICULARS	Op. Bal	CR	DR	Trf.	Closing Bal
Sr. College	(-) 6173.00	---	---	---	(-) 6173.00
P. K. Deshmukh	(-) 435.00	---	---	---	(-) 435.00
D.M. Dhage	(-) 10000.00	---	---	---	(-) 10000.00
G. S. Kiroche	5000.00	---	20000.00	---	(-) 25000.00
Dr. A.B. Deshmukh	(-) 10000.00	---	---	---	(-) 10000.00
R.V. Patil	79300.00	---	---	---	79300.00
Total (Rs.)	57692.00	50000.00	20000.00	---	27692.00

ANNEXURE "EE" CASH & BANK BALANCE

FORMING PART OF BALANCE SHEET AS ON 31-3-2019

PARTICULARS	Cash	Bank	Total
U.G.C. A/c	NIL	94136.00	94136.00 (Dr. Bal)
Sr. College A/c	2309.00	4012986.26	4012986.26 (Dr. Bal)
Development Fund A/c	---	550928.08	550928.08 (Dr. Bal)
Building Construction	2.50	---	2.50 (Dr. Bal)
Non Grant A/c	---	1068021.18	1068021.18 (Dr. Bal)
Total (Rs.)	2311.50	5723762.52	5726074.02

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE -AT- MOTALA.

Principal

PRINCIPAL
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
FIRM REGI. NO. : 118102 W

PROPRIETOR
M. NO. 104971



BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI", 1ST FLOOR, D.P. ROAD,
CHIKHIL, DIST. - BULDANA

BHAGWAN NAGWANI
B. COM. F.C.A.
PH. 244992 (O)

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE -AT- MOTALA,
TQ. MOTALA, DIST BULDANA

MANAGED BY :- Shri Shivaji Education Society, Amravati
ANNEXURE "BB" OTHER LIABILITIES

FORMING PART OF BALANCE SHEET AS ON 31-3-2019

PARTICULARS	OP. BAL	CR	DR	CLOSING BAL
Caution Deposit	12950.00	---	---	12950.00
Scholarship	874584.00	2331450.00	2839469.00	366565.00
Library Deposit	6760.00	---	---	6760.00
Total (Rs.)	894294.00	2331450.00	2839469.00	386275.00

ANNEXURE "CC" ADVANCE (DR)

FORMING PART OF BALANCE SHEET AS ON 31-3-2019

PARTICULARS	Op. Bal	CR	DR	W/f	Cl. Bal.
Shri. H.G. Patil	170000.00	---	---	---	170000.00
Total	170000.00	---	---	---	170000.00

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE -AT- MOTALA.

Principal

PRINCIPAL
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
FIRM REGI. NO. : 118102 W

PROPRIETOR
M. NO. 104971



SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - MOTALA
ANNEXURE "AA-1" FORMING PART OF BALANCE SHEET AS ON 31-03-2019 (IMMOVABLE PROPERTIES)
Particulars of Depreciation Allowable as per Income Tax Act, 1961

PARTICULARS	Rate	Cost				Depreciation				Cost. W.D.V. 31-03-2018	Cost. W.D.V. 31-03-2019	
		Op. Bal. 01-04-2018	Addition During Year		Trf.	Total 31-03-2019	Opening Balance 01-04-2018	Addition 2018-2019	Adjustment			Total 31-03-2019
			Abv. 180 Days	Bel. 180 Day								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
IMMOVABLE PROPERTIES												
1) Building	10%	5834502.50	90000.00	---	---	5924502.50	1781733.50	414277.00	---	2196010.50	4052769.00	3728492.00
2) Bore Well	10%	15007.00	---	---	---	15007.00	9193.00	581.00	---	9774.00	5814.00	5233.00
3) Womens Hostel	10%	5671026.00	---	---	---	5671026.00	2929764.00	274126.00	---	3203890.00	2741262.00	2467136.00
4) Land	---	1070000.00	---	---	---	1070000.00	---	---	---	---	1070000.00	1070000.00
5) Store Room	10%	285120.00	---	---	---	285120.00	141171.00	14395.00	---	155566.00	143949.00	129554.00
6) One Room Const.	10%	452452.00	---	---	---	452452.00	204200.00	24825.00	---	229025.00	248252.00	223427.00
7) UGC Lab	10%	760536.00	---	---	---	760536.00	333902.00	42663.00	---	376565.00	426634.00	383971.00
8) Sport Ground	10%	92806.00	---	---	---	92806.00	28794.00	6401.00	---	35195.00	64012.00	57611.00
Total (Rs.) - Current Year	---	14181449.50	90000.00	---	---	14271449.50	5428757.50	777268.00	---	6206225.50	8752692.00	8005424.00

For - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - MOTALA,
TQ. MOTALA DIST. BULDANA

PLACE : CHIKHLI
DATE : 31-08-2019

(Signature)
PRINCIPAL
Principal
Shri Shivaji Arts, Commerce
& Science College Motala,
Dist. Buldana

AS OURREPORT OF EVEN DATE.

FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
FIRM REG. NO : 118102 W

PROPRIETOR
M. NO. 104971



SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - MOTALA
ANNEXURE "AA-2" FORMING PART OF BALANCE SHEET AS ON 31-03-2019 (MOVABLE PROPERTIES)
Particulars of Depreciation Allowable as per Income Tax Act, 1961

PARTICULARS	Rate	Cost				Depreciation				Cost. W.D.V. 31-03-2018	Cost. W.D.V. 31-03-2019	
		Op. Bal. 01-04-2018	Addition During Year		Trf.	Total 31-03-2019	Opening Balance 01-04-2018	Addition 2018-2019	Adjustment			Total 31-03-2019
			Abv. 180 Days	Bel. 180 Day								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
MOVABLE PROPERTIES												
1) Furniture & Fixtures	10%	1501622.25	---	---	---	1501622.25	625342.25	87628.00	---	712970.25	876280.00	788652.00
2) Library Books & Journal	10%	1478807.25	---	---	---	1478807.25	791975.25	68683.00	---	860658.25	686832.00	618149.00
3) Games Equipments	15%	447415.00	---	---	---	447415.00	314953.00	19869.00	---	334822.00	132462.00	112593.00
4) Dead Stock	10%	165534.00	---	---	---	165534.00	80976.00	8456.00	---	89432.00	84558.00	76102.00
5) Audio Visual	15%	311200.00	---	---	---	311200.00	221247.00	13493.00	---	234740.00	89953.00	76460.00
6) Computer	40%	1132292.00	---	---	---	1132292.00	1035600.00	38677.00	---	1074277.00	96692.00	58015.00
7) Equipments (U.G.C)	15%	2834570.00	---	---	---	2834570.00	1781273.00	157995.00	---	1939268.00	1053297.00	895302.00
8) Xerox Machin	15%	83813.00	---	---	---	83813.00	17915.00	9885.00	---	27800.00	65898.00	56013.00
9) CCTV Camera.	15%	50848.00	---	---	---	50848.00	14110.00	5511.00	---	19621.00	36738.00	31227.00
10) Money Counter Mach.	15%	15000.00	---	---	---	15000.00	4162.00	1628.00	---	5788.00	10838.00	9212.00
11) Electric Equipment	15%	225662.00	---	---	---	225662.00	48235.00	26614.00	---	74849.00	177427.00	150813.00
12) Epson Projector	15%	68495.00	---	---	---	68495.00	5137.00	9504.00	---	14841.00	63358.00	53854.00
Total (Rs.) - Current Year	---	8315258.50	---	---	---	8315258.50	4940925.50	447941.00	---	538866.50	3374333.00	2926392.00

For - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - MOTALA,
TQ. MOTALA DIST. BULDANA

PLACE : CHIKHLI
DATE : 31-08-2019

(Signature)
PRINCIPAL
Principal
Shri Shivaji Arts, Commerce
& Science College Motala,
Dist. Buldana

AS OURREPORT OF EVEN DATE.

FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
FIRM REG. NO : 118102 W

PROPRIETOR
M. NO. 104971



FUNDS & LIABILITIES		Amount	Amount	ASSETS & PROPERTIES		Amount	Amount
IV. LOANS AND ADVANCES				VI. SUSPENSE A/c. If any			NIL
From Shri Shivaji Education Society - Amravati				VII. Accumulated Income / Expenditure Account			NIL
Op. Balance	3156230.00			VIII. Closing Cash Balance (As per Annexure "EE" Attached)			
Personal Advances / Loan				With All Bank A/c. No. [As per List]	5723762.52		
(As per Annexure "DD" Attached)	NIL	3156230.00		Cash Balance	2311.50		5726074.02
V. SUSPENSE A/c. If any (Diff. in Books)			NIL				
VI. Accumulated Income / Expenditure Account							
As per Last Balance Sheet	6517830.40						
Add Surplus D. Year	3433699.62		9951530.02				
Total (Rs.)		30558011.02		Total (Rs.)			30558011.02

For - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - MOTALA,
TQ. MOTALA DIST. BULDANA

PLACE : CHIKHLI
DATE : 31-08-2019

[Signature]
Principal
Shri Shivaji Arts, Commerce
& Science College Motala,
Dist. Buldana

AS OUR REPORT OF EVEN DATE.

FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
FIRM REG. NO : 118102 W

PROPRIETOR
M. NO. 104971



Schedule IX
[Rule 17 (1)]
SHRI SHIVAJI EDUCATION SOCIETY - AT. AMRAVATI
[Regd. No. F - 89 / Amravati]
SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - MOTALA
BALANCE SHEET AS ON 31-03-2019

FUNDS & LIABILITIES		Amount	Amount	ASSETS & PROPERTIES		Amount	Amount
I. TRUST FUND				I. IMMOVABLE PROPERTIES			
Balance as per last Balance Sheet			NIL	(As per Annexure "AA-1" Attached)			14271449.50
II. OTHER FUNDS				II. MOVABLE PROPERTIES			
1) Development Fund				(As per Annexure "AA-2" Attached)			8315258.50
Op. Bal. As per Last Bl. Sheet	639800.00			III. INVESTMENT & DEPOSIT			
2) Hostel Grant				As per Last Balance Sheet			
Op. Bal. As per Last Bl. Sheet	2682000.00			University (Reserve Fund)	75000.00		
3) Depreciation Fund				Telephone Deposit	2000.00		
A) Immovable Properties				M.S.E.B Deposit	690.00		77690.00
Op. Balance	5428757.50			IV. OTHER DEBIT BALANCE			
Add During Year	777268.00		6206025.50	- Staff Deduction			
B) Movable Properties				Op. Balance	1855672.00		
Op. Balance	4940925.50			Add D. Year	114175.00		1969847.00
Add During Year	447941.00		5388866.50	V. LOANS AND ADVANCES			
4) U.G.C. Women's Hostel A/c. (Op. Bal)	2147284.00		17063976.00	- Advances to Employee and Other			
III. OTHER LIABILITIES				(As per Annexure "CC" Attached)			170000.00
(As per Annexure "BB" Attached)			386275.00	- Personal Advances / Loan			
				(As Per Annexure "DD" Attached)			27692.00
			17450251.00				24831937.00

[Signature]
Principal
Shri Shivaji Arts, Commerce
& Science College Motala,
Dist. Buldana



BHAGWAN NAGWANI & CO. CHARTERED ACCOUNTANTS "MOHINI", 1ST FLOOR, D.P. ROAD, CHIRKHEL, DIST. - BULDANA		BHAGWAN NAGWANI & CO. B. COM. F.C.A. PH. 244992 (0)	
SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT, MOTALA, TO, MOTALA, DIST BULDANA MANAGED BY :- Shri Shivaji Education Society, Amravati SCHOLARSHIP ACCOUNT RECEIPT & PAYMENT A.C. FOR THE YEAR ENDED 31-03-2019			
RECEIPTS	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)
TO OPENING BALANCES		BY CONTINGENCIES	
Cash in Hand	92188.00	Bank Commission	175.82
With Bank A/c. No. 58614 (S.B.I)	63515.00		
With Bank A/c. No. 00019		BY HONORARIUM CLERK	18950.00
TO COLLEGE FEE REC'D. (Govt.)	2331.50	BY AMOUNT TRANSFER	
Sr.College (Contn)	49671.00	Non Salary (Contn)	233670.00
		Non Salary (Contn)	234000.00
TO BANK INTEREST		BY AMOUNT TRANSFER	
		Sr. College (Contn)	946513.00
		Sr. College (Contn)	272700.00
		BY INTEREST RETURN TO GOV.	6411.00
		BY CLOSING BALANCES	
		With Bank A/c. No. 00019	3339.18
		With Bank A/c. No. 58614 (S.B.I)	366565.00
Total (Rs.)	2536624.00	Total (Rs.)	2536624.00

WE HAVE EXAMINED THE BOOK OF ACCOUNT OF SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT, MOTALA... FOR THE YEAR ENDED 31-03-2019 & REPORT THAT THE FIGURES SHOWN IN THE ABOVE STATEMENT ARE IN AGREEMENT WITH THE BOOKS AND RECORD MAINTAINED BY THE SAID SANSTHA.

1) According to the information & explanation given to us at the time of our audit the said statement is correct and represent a true summary of the transactions as recorded in the books.

2) We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT, MOTALA.

PRINCIPAL
PLACE: CHIRKHEL
DATE: 10/08/2019

FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
FIRM REG. NO.: 118102 W

PROPRIETOR
M. NO. 104971

Stamp: Bhagwan Nagwani & Co. Chartered Accountants, Membership No. 104971

Stamp: Shri Shivaji Arts Commerce & Science College, Motala, Dist. Buldana

BHAGWAN NAGWANI & CO. CHARTERED ACCOUNTANTS "MOHINI", 1ST FLOOR, D.P. ROAD, CHIRKHEL, DIST. - BULDANA		BHAGWAN NAGWANI & CO. B. COM. F.C.A. PH. 244992 (0)	
SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT, MOTALA, TO, MOTALA, DIST BULDANA MANAGED BY :- Shri Shivaji Education Society, Amravati DEVELOPMENT FUND ACCOUNT RECEIPT & PAYMENT A.C. FOR THE YEAR ENDED 31-03-2019			
RECEIPTS	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)
TO OPENING BALANCES		BY EXPENSES	
Cash in Hand	Nil	Bank Commission	169.92
Cash with Bank A/c. No. 9888	127643.00		
Cash with Bank (S.B.I)	261830.00	BY ADMINISTRATIVE CHARGES	61800.00
TO FEES & FINES		BY CLOSING BALANCES	
Other fees from Students	145600.00	Cash in Hand	Nil
		Cash with Bank A/c. No. 9888	132004.08
TO OTHER INCOME		Cash with Bank (SBI) 2591151)	418924.00
Administrative Charges	61900.00		
TO BANK INTEREST			
B.D.C.C. Bank	5131.00		
SBI	13394.00		
Total (Rs.)	612898.00	Total (Rs.)	612898.00

WE HAVE EXAMINED THE BOOK OF ACCOUNT OF SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT, MOTALA... FOR THE YEAR ENDED 31-03-2019 & REPORT THAT THE FIGURES SHOWN IN THE ABOVE STATEMENT ARE IN AGREEMENT WITH THE BOOKS AND RECORD MAINTAINED BY THE SAID SANSTHA.

1) According to the information & explanation given to us at the time of our audit the said statement is correct and represent a true summary of the transactions as recorded in the books.

2) We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT, MOTALA.

PRINCIPAL
PLACE: CHIRKHEL
DATE: 08/08/2019

FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
FIRM REG. NO.: 118102 W

PROPRIETOR
M. NO. 104971

Stamp: Bhagwan Nagwani & Co. Chartered Accountants, Membership No. 104971

Stamp: Shri Shivaji Arts Commerce & Science College, Motala, Dist. Buldana

BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI", 1ST FLOOR, D.P. ROAD,
CHIKHOLI, DIST. - BULDANA

BHAGWAN NAGWANI
B. COM. F.C.A.
PH. 244092 (O)

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA,
AT. MOTALA, DIST. BULDANA
MANAGED BY :- Shri Shivaji Education Society, Amravati
ANNEXURE "A"

ITEM 10 (b) DEBIT & 8 (a) CREDIT FOR THE YEAR ENDED 31-3-2019	CREDIT	DEBIT
PARTICULARS		
G. P. F.	717000.00	717000.00
Income Tax	1764300.00	1869075.00
Professional Tax Already	42400.00	42400.00
G.I.S.	9964.00	9964.00
L.I.C.	594860.00	594860.00
Mahapur Urban Bank	28000.00	28000.00
Jankalyan Co-op. Credit Society	118000.00	118000.00
S.B.I.	52000.00	52000.00
Dr. Panjabrao Deshmukh Cr Society	233000.00	233000.00
D.C.P.S. 2018-19	390168.00	390168.00
Maharashtra Bank	54000.00	54000.00
Professional Tax	9400.00	9400.00
Total (Rs.)	4003692.00	4117867.00

ANNEXURE "B"
LIST OF CASH & BANK BALANCES FOR THE YEAR ENDED 31-3-2019

PARTICULARS	OPENING	CLOSING
A) DEBIT		
Cash in Hand N.S.	2309.00	2309.00
Scholarship Bank A/c. 00019	6315.00	3339.18
Salary A/c. 20149701270	303784.40	1455583.00
Cash With Bank A/c. 16085	166605.00	173164.08
S.B.I. A/c 629677	583085.00	2012026.00
S.B.I. Scholarship A/c.	92188.00	366565.00
Total (Rs.)	1211486.40	4012986.26

ANNEXURE "C" LOANS & ADVANCES
FORMING PART OF RECEIPT & PAYMENT FOR THE YEAR ENDED 31-3-2019

PARTICULARS	Credit	Debit
Co-ordinator N.S.S.(Kiroche)	50000.00	20000.00
Total (Rs.)	50000.00	20000.00

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA,
AS PER INFORMATION & EXPLANATION GIVEN TO US,
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
FIRM REG. NO. : 118102 W



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NON RECURRING OR INDIRECT RECEIPTS		AMOUNT TRANSFER SCHOLARSHIP A/C (Contra)	
5.	Other Fees	946313.00	
	Tuition Fees	727200.00	1673713.00
6.	RECEIPTS ON A/C SCHOLARSHIP		
	a) From Government :-		
	- Scholarship A/c.		2331450.00
7.	LOANS (As Per Annexure "C" Attached)		
	Advance Refund	50000.00	
8.	OTHER DEDUCTION		
	A) STAFF DEDUCTION		
	OF THE COLLEGE		
	A) Other Spe. Purpose (Anne. "A")	4003692.00	
	11. INDIRECT OR NON-RECURRING EXPENDITURE		
	REPAYMENT OF LOANS		20000.00
	(As Per Annexure "C" Attached)		
	12. OTHER CONTRIBUTION TRF FOR STAFF DEDUCTION		
	A) Staff Deduction & etc.		4117867.00
	(As per Annexure "A" Attached)		
	13. SCHOLARSHIP PAID OR TRANSFER		
	Non Salary A/c.		2160333.00
TOTAL	(B)	8058855.00	TOTAL (B) 6298200.00
TOTAL RECURRING RECEIPTS	(A)	21763801.00	TOTAL RECURRING EXPENDITURE (A) 20722956.14
TOTAL NON- RECURRING RECEIPTS.	(B)	8058855.00	TOTAL NON-RECURRING EXPENDITURE (B) 6298200.00
TOTAL OPENING BALANCES		1211486.40	TOTAL CLOSING BALANCES (B) 4012986.26
[Annexure "B"]			[Annexure "B"]
TOTAL RS.		31034142.40	TOTAL RS. 31034142.40

FOR :- SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA.
PLACE : CHIKHOLI
DATE : 10-08-2019



Principal
Shri Shivaji Arts Commerce
& Science College,
Motala, Dist. Buldana

AS PER INFORMATION & EXPLANATION GIVEN TO US,
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
FIRM REG. NO : 118102 W

PROPRIETOR
M. NO. 104971



Contd. from Page No. --- 2

TOTAL C/F.	21763801.00	TOTAL C/F.	20336318.14
		9. OTHERS PAID	
		1) FEES PAID - UNIVERSITY	
		a) Ashwamegh Fee	26064.00
		b) Emergency fund	10860.00
		c) Corpus Fund	5430.00
		d) Student Councill Fee	5430.00
		e) Sport Fee University	54300.00
		f) Student Insurance	10860.00
		g) Enrolment Fee	42500.00
		h) Late Enrolment Fee	7700.00
		i) Migration Fee	770.00
		j) Student Welfare Fund	10860.00
		k) Annual Fee	76020.00
		l) University Daindini	600.00
		m) ENV Fee	2000.00
			253394.00
		OTHER HEAD EXP	
		n) Library Book Purchase	63804.00
		o) Maqazine & Printing Exp.	28300.00
		p) Medical fee Exp	279.00
		q) Prospects Printing Exp.	34450.00
			126833.00
		10. INTEREST RETURN TO GOVT.	6411.00
TOTAL C/F.	(A) 21763801.00	TOTAL C/F.	(A) 20722956.14



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TOTAL B/F.	20296560.00	TOTAL B/F.	18561725.00
4. OTHER MISC. RECEIPTS FOR MAINTANCES OF COLLEGE		8. MISCELLANEOUS Exp.	
i) Extra Curr. actl. Fees	18635.00	a) Electrical Exp.	45308.00
ii) Magzines Fees	18680.00	b) Bank Commission (Non Salary A/c.)	3488.00
iii) Games & Sports Fees	36470.00	c) Bank Commission (Salary)	1841.40
iv) Medical Test Fees	12070.00	d) Practical Exam	50000.00
v) Other		e) Advertisements Exp.	8820.00
i) Phy. Effe. Test Fees	6695.00	f) Telephone Bill & Maintances	26318.00
ii) Students Aid Fund	6615.00	g) Stationery Exp.	34126.00
iii) Sale of Prospectus	37520.00	h) Audit Fees	27000.00
iv) Identity Cards Fees	6870.00	i) E.C.A. Exp.	27760.00
v) Preamble Of Indian	5475.00	j) Society Daindini	260.00
vi) Student Refreshment	32565.00	k) Gardin Maintinance	3660.00
vii) BDCC Bank Intt.	6729.00	l) Building Maintinance	1840.00
viii) Loss of Books	4890.00	m) Sport Expences Fee	22132.00
ix) Practical Exam	52117.00	n) Website Renew Charge	14310.00
x) Theory Exam	584720.00	o) Identity Card Fee	29996.00
xi) Scholarship A/c Intt	49671.00	p) Interest Credited	23043.00
xii) Non Salary Interest	22259.00	q) Adm. ERP Softwar Exp.	28320.00
xiii) University Exam Fee	565260.00	r) Student Refreshment	32565.00
	1467241.00	Other Head	
		a) Printing Exp.	41475.00
		b) Misc Exp.	25672.00
		c) Bank Commission Non Salary BDCC	169.92
		d) Fright Exp.	10500.00
		e) Summer / Winter Exam - University	584720.00
		f) News Paper	5980.00
		g) Xerox & Typing Exp.	791.00
		h) Cloth Wash Exp.	3798.00
		i) TADA Exp.	66659.00
		j) Computer Exp.	38659.00
		k) RTM Exp.	2500.00
		l) Furniture Repairing Exp.	15000.00
		m) Bank Comm. Exp.	175.82
		n) College Building Colouring	4216.00
		o) Exam Fee Paid	565260.00
		p) Bordring & Logging	8700.00
		q) Conference Training Exp	10000.00
		r) Water Coller Maitainance	5980.00
		s) Xerox Machin Maintainance	3550.00
			1774593.14
			20336318.14
	21763801.00		



Contd. on Page No. - 3

BHAGWAN NAGWANI & CO. CHARTERED ACCOUNTANT "MOHINI" 1ST FLOOR, D.P. ROAD, CHIKHOLI-443201, DIST. BULDANA		SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA, (MANAGED BY: Shri Shivaji Education Society - Amravati) DEGREE COLLEGE ACCOUNT RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31-03-2019		BHAGWAN NAGWANI B. COM. F.C.A. PH. 244092 (O)	
RECEIPTS		AMOUNT(Rs.)	PAYMENT		AMOUNT(Rs.)
1. A) DIRECT RECURRING RECEIPTS			1. A) DIRECT RECURRING EXPENDITURE		
RECURRING RECEIPTS			SALARIES PAY		
a) Salary Grant	18449972.00		a) Teaching Staff	4194010.00	
b) G.P.F. Already Deducted by J.D. Grant	717000.00		b) Non-Teaching Staff	901800.00	5095810.00
c) D.C.P.S. (Current Year)	390168.00				
d) P.Tax. Acad. Ded. J.D.	-42400.00	19599540.00	2. DEARNESS ALLOWANCE		
			a) Teaching Staff	7074336.00	
2. FEES AND FINES [Including Arrears]			b) Non-Teaching Staff	1514624.00	
a) Tuition Fees (From Student)	215715.00		c) D.A. Arrears - Teaching	312096.00	
b) Laboratory Fees	108105.00		d) D.A. Arrears - Non Teaching	75728.00	8976784.00
c) College Exam Fees	22900.00				
d) Facility Fees	16100.00		3. HOUSE RENT ALLOWANCES		
e) Library Fees	36580.00		i) Teaching Staff	505701.00	
f) Vetical Stand	-11445.00	410845.00	ii) Non - Teaching Staff	108180.00	
			iii) Special H.R.A.	16800.00	630681.00
3. FEES COLL. ON BEHALF OF UNIVERSITY			4. VEHICLE ALLOWANCES		
Immigratio Fee	660.00		i) Teaching	132000.00	
Annual Fees	80920.00		ii) Non-Teaching	33600.00	165600.00
Enrolment s Fees	49200.00				
Uni. Sta. Council Fees	5780.00		5. OTHER		
Uni. Sports Fees	57800.00		Other Allowance (Principal)		24000.00
Student Welfare Fund	11560.00		6. M. PHIL. & PH.D. REMUNERATION		419090.00
Student Insurance Fees	11600.00		7. GRADE PAY		
Ashwanegh; Fee	34680.00		i) TEACHING	863000.00	
Emergency Fund	11560.00		ii) NON TEACHING	180000.00	1043000.00
Envlment Fee	7935.00				
Late Fees Enrolment	8700.00		8. C.H.B. REMUNATION		1976760.00
Corpus Fund	5780.00	286175.00	9. AMOUNT TRANSFER NON GRANT		
			Comuter Fee transfer		240000.00
TOTAL C/F		20296560.00	TOTAL C/F		18561725.00



Contd. on Page No. - 2.

BHAGWAN NAGWANI & CO.
 CHARTERED ACCOUNTANTS
 "MOHINI", 1ST FLOOR, D.P. ROAD,
 CHIKHLI, DIST. - BULDANA

BHAGWAN NAGWANI
 B. COM. F.C.A.
 PH. 244092 (O)

SHRI SHIVAJIARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA.
 TQ. MOTALA, DIST BULDANA
 MANAGED BY :- Shri Shivaji Education Society, Amaravati
 SCHOLARSHIP ACCOUNT

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31-03-2020

RECEIPTS	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)
BY OPENING BALANCES		TO CONTINGENCIES	
With Bank (58614) 366565.00		Bank Commission 169.92	
With Bank (00019) 3339.08	369904.08	SJD EXP. 400.00	569.92
BY COLLEGE FEE RECD. (Govt.)		TO TUTION & OTHER FEE	
Tution & Other Fee Recd. 2714069.00		PAID TO COLLEGE	
BY BANK INTEREST	50438.00	Non Salary A/c(Tution Fee) 1106659.00	
		Non Grant A/c 538013.00	
		Non Salary Other Fees 232303.00	
		TO CLOSING BALANCES	
		With Bank (00019) 3169.26	
		With Bank (58614) 1253697.00	1256866.26
Total (Rs.)	3134411.08	Total (Rs.)	3134411.08

CERTIFICATE

We have examined the Book of Account of SHRI SHIVAJIARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA., for the year ended 31-03-2020 & Report that.

- 1) The figures shown in the above Statement are in agreement with the books and record maintained by the said Scholarship A/c.
- 2) According to the information & explanation given to us at the time of our audit the said statement is correct and represent a true summary of the transactions as recorded in the books.
- 3) We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

FOR - SHRI SHIVAJIARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA.

PRINCIPAL
 PLACE : CHIKHLI
 DATE : _____

 Principal
 Shri Shivaji Arts Commerce
 & Science College,
 Motala, Dist. Buldana



FOR - BHAGWAN NAGWANI & CO.
 CHARTERED ACCOUNTANTS
 FIRM REGI. NO : 118102 W

 PROPRIETOR
 M. NO. 104971



BHAGWAN NAGWANI & CO. SHRI SHIVAJIARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA BHAGWAN NAGWANI
 CHARTERED ACCOUNTANT (MANAGED BY : Shri Shivaji Education Society - Amravati) B. COM. F.C.A.
 "MOHINI" 1ST FLOOR, D.P. ROAD, U.G.C. ACCOUNT PH. 244092 (O)
 CHIKHLI - 443201, DIST. BULDANA RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31-03-2020

RECEIPTS		AMOUNT(Rs.)	PAYMENT		AMOUNT(Rs.)
1.	<u>OPENING BALANCE</u>		1.	<u>CONTINGENCIES</u>	
	Cash In Hand	NIL		Audit Fee	1000.00
	With Bank A/c No. (1628)	<u>94136.00</u>	2.	<u>CAPITAL EXPENDITURE A/C.</u>	NIL
2.	<u>OTHER INCOME</u>		3.	<u>CLOSING BALANCE</u>	
	Bank Interest	3197.00		Cash in Hand	NIL
3.	<u>GRANT IN AID</u>	NIL		With Bank A/c. No. (1628)	<u>96333.50</u>
4.	<u>OP. BALANCE DIFF.</u>				96333.50
	Bank A/c (1628)	0.50			
<u>Total (Rs.)</u>		97333.50	<u>Total (Rs.)</u>		97333.50

FOR : - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA.
 PLACE : CHIKHLI
 DATE : 03-07-2020



[Signature]
 PRINCIPAL
 Shri Shivaji Arts Commerce
 & Science College,
 Motala, Dist. Buldana

AS PER OUR REPORT OF EVEN DATE
 FOR - BHAGWAN NAGWANI & CO.
 CHARTERED ACCOUNTANTS
 FIRM REGI. NO : 118102 W

[Signature]
 PROPRIETOR
 M. NO. 104971



BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI", 1ST FLOOR, D.P. ROAD,
CHIKHLI, DIST. - BULDANA

BHAGWAN NAGWANI
B. COM. F.C.A.
PH. 244092 (0)

SHRI SHIVAJIARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA.
AT. MOTALA, DIST BULDANA
MANAGED BY :- Shri Shivaji Education Society, Amaravati
ANNEXURE "A"

ITEM 10 (b) DEBIT & 8 (a) CREDIT FOR THE YEAR ENDED 31-3-2020

PARTICULARS	CREDIT	DEBIT
G. P. F.	849000.00	849000.00
Income Tax	1974400.00	1974400.00
Professional Tax Already	37000.00	37000.00
G. I. S.	6204.00	6204.00
L. I. C.	541515.00	541515.00
Jankalyan Co-op. Credit Society	165000.00	165000.00
S.B.I.	15000.00	15000.00
Dr. Panjabrao Deshmukh Cr Society	201000.00	201000.00
D.C.P.S. 2018-19	396159.00	396159.00
Maharashtra Bank	54000.00	54000.00
BDCC Bank	56000.00	56000.00
Professional Tax	---	7400.00
CM Fund	40359.00	40359.00
Flag Day Fund	8100.00	8100.00
Total (Rs.)	4343737.00	4351137.00

ANNEXURE "B"

LIST OF CASH & BANK BALANCES FOR THE YEAR ENDED 31-3-2020

PARTICULARS	OPENING	CLOSING
A) DEBIT		
Cash in Hand N.S.	2309.00	2309.00
Salary A/c. 20149701270	1455583.00	683831.50
Cash With Bank A/c. 16085	173164.08	138637.16
S.B.I. A/c 629677	2012026.00	1459080.50
Total (Rs.)	3643082.08	2283858.16

ANNEXURE "C" LOANS & ADVANCES

FORMING PART OF RECEIPT & PAYMENT FOR THE YEAR ENDED 31-3-2020

PARTICULARS	Credit	Debit
Co-ordinator N.S.S.(Kiroche)	42800.00	---
Total (Rs.)	42800.00	---

FOR - SHRI SHIVAJIARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA.
AS PER INFORMATION & EXPLANATION GIVEN TO US.

PRINCIPAL
PLACE : CHIKHLI
DATE : 03-07-2020



[Signature]
Principal
Shri Shivaji Arts Commerce
& Science College,
Motala, Dist. Buldana

FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
FIRM REGI NO : 118102 W

PROPRIETOR
M. NO. 104971



Contd. from Page No. --- 3

NON RECURRING OR INDIRECT RECEIPTS		INDIRECT OR NON- RECURRING EXPENDITURE	
5. LOANS (As Per Annexure "C" Attached)	42800.00	12. REPAYMENT OF LOANS (As Per Annexure "C" Attached)	NIL
Advance Refund			
6. OTHER DEDUCTION		13. CAPITAL A/C	
A) STAFF DEDUCTION		i) Furniture	224039.00
OF THE COLLEGE		ii) Computer & Equipment	405624.00
A) Other Spe. Purpose (Anne. "A")	4343737.00	iii) Chair & Folding Mat	156999.00
			786662.00
		14. OTHER CONTRIBUTION TRF FOR STAFF DEDUCTION	
		A) Staff Deduction & etc.	4351137.00
		(As per Annexure "A" Attached)	
TOTAL	(B) 4386537.00	TOTAL	(B) 5137799.00
TOTAL RECURRING RECEIPTS	(A) 20217817.00	TOTAL RECURRING EXPENDITURE	(A) 20825778.92
TOTAL NON- RECURRING RECEIPTS.	(B) 4386537.00	TOTAL NON-RECURRING EXPNDITURE	(B) 5137799.00
TOTAL OPENING BALANCES	3643082.08	TOTAL CLOSING BALANCES	2283858.16
[Annexure "B"]		[Annexure "B"]	
TOTAL RS.	28247436.08	TOTAL RS.	28247436.08

FOR :- SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA.
PLACE: CHIKHLI
DATE: 03-07-2020



AS PER INFORMATION & EXPLANATION GIVEN TO US,
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
FIRM REGI. NO: 118102 W
PROPRIETOR
M. NO. 104971



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TOTAL C/F.	20217817.00	11. OTHERS PAID	20596432.92
		i) FEES PAID - UNIVERSITY	
		a) Ashwamegh Fee	20016.00
		b) Emergency fund	8340.00
		c) Corpus Fund	4170.00
		d) Student Concill Fee	4170.00
		e) Sport Fee University	41700.00
		f) Student Insurance	8340.00
		g) Enrolment Fee	36400.00
		h) Late Enrolment Fee	4200.00
		i) Migration Fee	550.00
		jj) Student Welfare Fund	8340.00
		k) Annual Fee	58380.00
		l) Degree Fee	25280.00
		m) Library Fee	8460.00
		n) Gazatte Fee	1000.00
			229346.00
TOTAL C/F.	(A) 20217817.00	TOTAL C/F.	(A) 20825778.92



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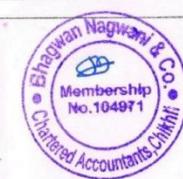
TOTAL B/F.	19048351.00	TOTAL B/F.	17999437.00
4. OTHER MISC. RECEIPTS FOR MAINTAINANCE OF COLLEGE		10. MISCELLANEOUS Exp.	
i) Extra Curr. acti. Fees	10885.00	a) Electrical Exp.	204968.00
ii) Magzines Fees	10940.00	b) Bank Commission (Non Salary A/c.)	1615.42
iii) Games & Sports Fees	21080.00	c) Bank Commission (Salary)	678.50
iv) Medical Test Fees	7150.00	d) Practical Exam Exp.	72950.00
v) Other		e) Advertisments Exp.	20000.00
i) Phy. Effe. Test Fees	3970.00	f) TDS Exp.	708.00
ii) Students Aid Fund	3935.00	g) Stationery Exp.	48201.00
iii) Sale of Prospectus	26580.00	h) Audit Fees Exp.	20000.00
iv) Identity Cards Fees	3990.00	i) E.C.A. Exp.	65470.00
v) Preamble Of Indian	4020.00	j) Water Exp.	22881.00
vi) Student Refreshment	23200.00	k) Gardan Maintenance Exp.	1530.00
vii) BDCC Bank Intt.	5643.00	l) Building Maintenance Exp.	191217.00
viii) Loss of Books	730.00	m) Sport Expences Fee Exp.	7000.00
ix) Practical Exam	88437.00	n) Website Renew Charge Exp.	5900.00
x) Theroy Exam	415000.00	o) Automatic Bell Period	28585.00
xi) Other Fees Students	156.00	p) Adm. ERP Softwar Exp.	13452.00
xii) Non Salary Interest	65760.00	q) Student Refreshment Exp.	23200.00
xiii) University Exam Fee	477990.00	r) Wages Exp.	1000.00
	1169466.00	Other Head	
		a) Printing Exp.	85344.00
		b) Misc Exp.	28130.00
		c) Practical Equipment Exp.	482532.00
		d) Fright Exp.	4700.00
		e) Summer / Winter Exam - University	415000.00
		f) News Papar Exp.	16608.00
		g) Zerox & Typing Exp.	6154.00
		h) Cloth Wash Exp.	2160.00
		i) TADA Exp.	1830.00
		j) Computer Exp.	17313.00
		k) CDC Meeting Exp.	20000.00
		l) Furniture Repairing Exp.	9960.00
		m) Biometric Machine	5888.00
		n) College Building Colouring Exp.	5600.00
		o) Exam Fee Paid	446685.00
		p) Plumbing Exp.	264370.00
		q) Conference Training Exp.	2000.00
		r) Water Coller Maitainance Exp.	9600.00
		s) Xerox Machin Maintenance Exp.	3350.00
		t) Engineear Fees Exp.	32736.00
		u) Nagar P. Tax Exp.	7680.00
			2596995.92
	20217817.00		20596432.92

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BHAGWAN NAGWANI & CO. CHARTERED ACCOUNTANT "MOHINI" 1ST FLOOR, D.P. ROAD, CHIKHLI - 443201, DIST. BULDANA		SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA. (MANAGED BY : Shri Shivaji Education Society - Amravati) DEGREE COLLEGE ACCOUNT		BHAGWAN NAGWANI B. COM. F.C.A. PH. 244092 (O)	
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31-03-2020					
RECEIPTS	AMOUNT(Rs.)	PAYMENT	AMOUNT(Rs.)		
A) DIRECT RECURRING RECEIPTS		A) DIRECT RECURRING EXPENDITURE			
1. RECURRING RECEIPTS		1. SALARIES PAY			
a) Salary Grant	15953605.00	a) Teaching Staff	7875703.00		
b) G.P.F. Already Deducted by J.D. Grant	849000.00	b) Non-Teaching Staff	1169050.00	9044753.00	
c) D.C.P.S. (Current Year)	396159.00				
d) P.Tax. Acrud Ded. J.D.	37000.00	2. DEARNESS ALLOWNACE			
	17235764.00	a) Teaching Staff	3477376.00		
2. FEES AND FINES [Including Arrears]		b) Non-Teaching Staff	1678296.00	5221264.00	
a) Tutioin Fees (From Student)	117600.00	d) D.A. Arrears - Non Teaching	65592.00		
b) Laboratory Fees	101035.00				
c) College Exam Fees	12800.00	3. HOUSE RENT ALLOWNACES			
d) Facilitie Fees	9295.00	i) Teaching Staff	711856.00		
e) Liabrary Fees	21200.00	ii) Non - Teaching Staff	111328.00	830184.00	
f) Vehical Stand	6350.00	iii) Special H.R.A.	7000.00		
g) Computer Fees	2200.00				
h) ENV. Fees	12025.00	4. VEHICLE ALLOWNACES			
i) Tutioin Fee Recd. Scholarship	1106659.00	i) Teaching	104400.00		
j) Other Fee Recd. Scholarship	232303.00	ii) Non-Teaching	336000.00	138000.00	
3. FEES COLL. ON BEHALF OF UNIVERSITY					
Immigratio Fee	550.00	5. OTHER			
Annual Fees	57120.00	Other Allowance (Principal)		10000.00	
Enrolement Fees	31500.00				
Uni. Stu. Council Fees	4080.00	6. M. PHILL & PH.D. REMUNERATION			
Uni. Sports Fees	40830.00	Special Pay Principal		31500.00	
Student Welfare Fund	8160.00				
Student Insurance Fees	8160.00	7. GRADE PAY			
Ashwamegh Fee	24480.00	I) TEACHING	320000.00		
Emergency Fund	8160.00	II) NON TEACHING	180000.00	500000.00	
Late Fees Enrollment	4000.00				
Corpus Fund	4080.00	8. C.H.B. REMUNATION		2216040.00	
	191120.00	9. MEDICAL		7696.00	
TOTAL C/F.	19048351.00	TOTAL C/F.	17999437.00		

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BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI" FIRST FLOOR, D.P. ROAD,
CHIKHLI, DIST. - BULDANA

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT. MOTALA, TO. MOTALA, DIST. BULDANA
(MANAGED BY : Shri Shivaji Education Society - Amravati)
DEGREE COLLEGE ACCOUNT

BHAGWAN NAGWANI
B. COM. F.C.A.
PH. 244092 (0)

RECEIPTS		PAYMENTS	
(A) DIRECT RECURRING RECEIPTS	AMOUNT	(A) DIRECT RECURRING EXPENDITURE	AMOUNT
1 RECURRING RECEIPTS		1 SALARIES PAY	
a) Salary Grant	28830021.00	a) Teaching Staff	22544737.00
b) G.P.F. Already Deducted by Joint - Director	1207240.00	b) Non-Teaching Staff	966920.00
c) D.C.P.S. Joint (Current Year)	1661511.00		23511657.00
d) P.Tax Acrud Ded. I.D.	78200.00	2 DEARNESS ALLOWANCE	
	31776972.00	a) Teaching Staff	3794563.00
2 OTHER GRANTS	NIL	b) Non-Teaching Staff	1880947.00
3 FEES AND FINES		c) DA Arrears - Non Teaching	32736.00
a) Tuition Fees Student	63750.00	d) DA Arrears - Teaching	162994.00
b) Laboratory Fees	42065.00		5871240.00
c) College Exam Fee	9000.00	3 HOUSE ALLOWANCE	
d) Facility Fees	6430.00	a) House Rent Allowance	9146.00
e) Library Fees	12615.00	b) Teaching Staff	1811290.00
f) Vehicle Stand	4405.00	c) Non - Teaching Staff	114692.00
g) ENV. Fee	3105.00		1935128.00
h) Other Fee GOI	844297.00	4 VEHICLE ALLOWANCES	
i) Tuition Fee GOI A/c.	296932.00	a) Teaching	319594.00
	1282599.00	b) Non-Teaching	33600.00
4 FEES COLLECTION ON BEHALF OF UNIVERSITY			353194.00
Annual Fees	61250.00	5 GRADE PAY	
Enrollment Fees	33400.00	a) Teaching	40519.00
Uni. Stu. Council Fees	4375.00	b) Non-Teaching	180000.00
Uni. Sports Fees	43750.00		220519.00
Student Welfare Fund	8740.00	6 SALARY GRANT REFUND TO GOV.	400000.00
Student Insurance Fees	8740.00		
Ashwamegh Fee	26250.00		
Emergency Fund	9140.00		
Late Fees Enrollment	7000.00		
Corpus Fund	4375.00		
	207020.00		
Total (Rs.) C/F	33266591.00	Total (Rs.) C/F	32291738.00

Continue to Next Pg.---



BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI" FIRST FLOOR, D.P. ROAD,
CHIKHLI, DIST. - BULDANA

BHAGWAN NAGWANI
B. COM. F.C.A.
PH. 244092 (0)

STUDY CENTRE SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - MOTALA
(Managed by Shri Shivaji Education Society - Amravati)

(CENTRE CODE : 1383 - A)
AT. MOTALA, TO. MOTALA, DIST. BULDANA.

EXPENDITURE	INCOME	AMOUNT	AMOUNT
To Exp. In Respect of Properties	NIL	BY GRANT IN AID	NIL
To Establishment Exp.	NIL	BY FEES & FINES	417850.00
To EXP. ON OBJECT OF TRUST		Study Centre Student Fee	
CONTINGENCIES	40880.80	BY OTHERES	NIL
To SALARY & ALLOWANCES		BY BANK INTEREST RECD.	14173.00
Honorarium	242458.00	BY DEFICIT	NIL
To SURPLUS			
C/f. to Balance Sheet	148684.20		
Total (Rs.)	432023.00	Total (Rs.)	432023.00

FOR - STUDY CENTRE SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - MOTALA (VASHWANTRAO CHAVAN MAHARASHTRA OPEN UNIVERSITY NASHIK, STUDY CENTRE A/C.)

AS PER OUR REPORT OF EVEN DATE

FOR - BHAGWAN NAGWANI & CO.

CHARTERED ACCOUNTANT

FIRM REG. NO. : 118102 W

PROPRIETOR

M.NO. 104971



KENDRA PRAMUKH
PRINCIPAL
Shri Shivaji Arts, Commerce & Science College Motala.

PLACE - CHIKHLI

DATE - 14-06-2021

BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI" FIRST FLOOR, D.P. ROAD,
CHIKHOLI, DIST. - BULDANA

BHAGWAN NAGWANI
B. COM. F.C.A.
PH. 244092 (O)

STUDY CENTRE SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - MOTALA
(YASHWANTRAO CHAVAN MAHARASHTRA OPEN UNIVERSITY NASHIK STUDY CENTRE A/C)
(Managed by Shri. Shivaji Education Society - Amravati)

STUDY CENTRE SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - MOTALA
(YASHWANTRAO CHAVAN MAHARASHTRA OPEN UNIVERSITY NASHIK STUDY CENTRE A/C)
(Managed by Shri. Shivaji Education Society - Amravati)

AT. MOTALA, TO. MOTALA, DIST. BULDANA.
(CENTRE CODE : 1383 - A)

AT. MOTALA, TO. MOTALA, DIST. BULDANA.
(CENTRE CODE : 1383 - A)

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE		BY CONTINGENCIES	
Cash in Hand	2537.00	Sanatha Maint. Exp.	25810.00
Bank Of Maha. (9994)	374693.80	Misc. Exp.	7832.00
		Bank Commission	70.80
TO FEES & FINES		Study Center	3668.00
Student Fee Received	417850.00	Audit Fee	3500.00
			40880.80
TO BANK INTEREST		BY HONORARIUM	
		T.D.S	50529.00
TO EXAM CENTRE EXP.		Administrative	102254.00
		Counselor	89675.00
TO STUDY CENTRE			242458.00
		BY EXAM CENTRE EXP.	
		BY CAPITAL	
		Library Cup Board	19600.00
		BY CLOSING BALANCES	
		Cash in Hand	2537.00
		Bank of Maha. (9994)	503778.00
			506315.00
Total (Rs.)	809253.80	Total (Rs.)	809253.80

CERTIFICATE
We have examined the Book of Account of STUDY CENTRE SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - MOTALA, (YASHWANTRAO CHAVAN MAHARASHTRA OPEN UNIVERSITY NASHIK STUDY CENTRE A/C.) (CENTRE CODE : 1383 - A) for the year ended 31-03-2021 & Report that.

- 1) The figures shown in the above Statement are in agreement with the books and record maintained by the said STUDY CENTRE
- 2) According to the information & explanation given to us at the time of our audit the said statement is correct and represent a true summary of the transactions as recorded in the books.
- 3) We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the Trustee, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

FOR - STUDY CENTRE SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - MOTALA (YASHWANTRAO CHAVAN MAHARASHTRA OPEN UNIVERSITY NASHIK, STUDY CENTRE A/C)
AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W
PROPRIETOR
M.NO. 104971



PLACE - CHIKHOLI
DATE - 14-06-2021
K. S. PRINCIPAL
Shri. Shivaji Arts, Commerce & Science College Motala.

LIABILITIES	AMOUNT	ASSETS	AMOUNT
I. TRUST FUND OR CORPUS		FIXED ASSETS	
II. OTHER EARNMARKED FUND		1. Furniture - Op.	385702.00
III. UNSECURED LOANS		2. Computer - Op.	28600.00
IV. INCOME & EXP. A/C.		3. Xerox Machine Op. Bal	84000.00
Surplus	1063990.80	4. C.C. TV. Op. Bal	48850.00
Add During Year	148684.20	5. Inverter Op. Bal	44900.00
		6. Tin Shed Op. Bal	51470.00
		7. Rack Cup Board Speakers Op. Bal	20500.00
		8. Library Cup Board	22738.00
			19600.00
		II. INCOME & EXP. A/C.	
		III. LOANS & ADVANCE	
		IV. CLOSING BALANCES	
		Cash in Hand	2537.00
		Bank Of Maha. (9994)	503778.00
			506315.00
		Total (Rs.)	1212675.00

The above Balance Sheet to the best of my belief contains a true account of the funds & liabilities and of the Property & Assets of the trust.

FOR - STUDY CENTRE SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - MOTALA (YASHWANTRAO CHAVAN MAHARASHTRA OPEN UNIVERSITY NASHIK, STUDY CENTRE A/C)
AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W
PROPRIETOR
M.NO. 104971



PLACE - CHIKHOLI
DATE - 14-06-2021
K. S. PRINCIPAL
Shri. Shivaji Arts, Commerce & Science College Motala.

BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI" FIRST FLOOR, D.P. ROAD,
CHIKHOLI, DIST. - BULDANA

Bhagwan Nagwani
B. COM. F.C.A.
PH. 244092 (O)

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT. MOTALA, TQ. MOTALA, DIST. BULDANA
(Managed By :- Shri. Shivaji Education Society Amravati)
(REG.No. F - 89 Amravati)

SCHEDULE "BB" OTHER LIABILITIES
LIST OF OTHER LIABILITIES ATTACHED TO
AND FORMING PART OF BALANCE SHEET AS ON 31-3-2021

PARTICULARS	OP. BAL.	CREDIT	DEBIT	CL. BAL.
Caution Deposit	12950.00	0.00	0.00	12950.00
Scholarship	1203659.00	912235.50	1627015.00	488879.50
Library Deposit	6760.00	0.00	0.00	6760.00
Total (Rs.)	1223369.00	912235.50	1627015.00	508589.50

SCHEDULE "CC" ADVANCE (DR)

LIST OF ADVANCE (DR) ATTACHED TO
AND FORMING PART OF BALANCE SHEET AS ON 31-3-2021

PARTICULARS	OP. BAL.	CREDIT	DEBIT	W/OFF	CL. BAL.
Shri H.G. Patil	470000.00	0.00	0.00	0.00	470000.00
Total (Rs.)	470000.00	0.00	0.00	0.00	470000.00

SCHEDULE "DD" ADVANCE (CR)

LIST OF ADVANCE (CR) ATTACHED TO
AND FORMING PART OF BALANCE SHEET AS ON 31-3-2021

PARTICULARS	OP. BAL.	CREDIT	DEBIT	W/OFF	CL. BAL.
Sr. College	6173.00	0.00	0.00	0.00	6173.00
P.K. Deshmukh	435.00	0.00	0.00	0.00	435.00
D.M. Dhage	10000.00	0.00	0.00	0.00	10000.00
G.S. Kiroche	67800.00	0.00	0.00	0.00	67800.00
Dr. A.B. Deshmukh	10000.00	0.00	0.00	0.00	10000.00
R.V. Patil	-64300.00	0.00	0.00	0.00	-64300.00
Total (Rs.)	30108.00	0.00	0.00	0.00	30108.00

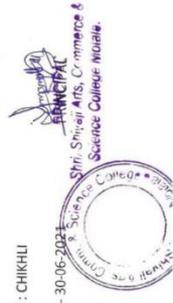
SCHEDULE "EE" CASH & BANK BALANCE

LIST OF CASH & BANK BALANCE ATTACHED TO
AND FORMING PART OF BALANCE SHEET AS ON 31-3-2021

PARTICULARS	CASH	BANK	TOTAL
U.G.C. A/c	0.00	98226.50	98226.50
Sr. College A/c	2309.00	2134301.84	2136610.84
Development Fund A/c	0.00	533749.74	533749.74
Building Construction	2.50	0.00	2.50
Non Grant A/c	0.00	1497733.84	1497733.84
Scholarship A/c	0.00	557181.34	557181.34
Total (Rs.)	2311.50	4821193.26	4823504.76

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA, TQ. MOTALA, DIST. - BULDANA
AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W

PLACE - CHIKHOLI
DATE - 30-06-2021



PARTICULARS	RATE	Op. balance		Transfer	Total		Addition	Total	
		01-04-2020	31-03-2021		01-04-2020	31-03-2021			
1 Furniture & Fixtures	10%	1882660.25	151555.00	0.00	2034215.25	810887.25	122333.00	1071773.00	1100995.00
2 Library Books & Journal	10%	1478807.25	80073.00	0.00	1558880.25	927473.25	95704.00	556534.00	576770.00
3 Games Equipments	15%	447415.00	0.00	0.00	447415.00	351711.00	14356.00	95704.00	81348.00
4 Dead Stock	10%	165534.00	0.00	0.00	165534.00	97042.00	6849.00	68492.00	61643.00
5 Audio Visual	15%	311200.00	0.00	0.00	311200.00	246209.00	9749.00	64991.00	52542.00
6 Computer	40%	1537916.00	0.00	0.00	1537916.00	143733.00	393908.00	21555.00	64856.00
7 Equipments (U.G.C.)	15%	2834570.00	0.00	0.00	2834570.00	207563.00	11471.00	76107.00	64856.00
8 Xerox Machin	15%	83813.00	0.00	0.00	83813.00	36202.00	43944.00	47611.00	40469.00
9 CCTV Camera	15%	50848.00	99568.00	0.00	150416.00	24305.00	43222.00	47611.00	107194.00
10 Money Center Mach.	15%	15000.00	0.00	0.00	15000.00	7170.00	8345.00	7830.00	665.00
11 Electric Equipment	15%	225662.00	0.00	0.00	225662.00	97471.00	19229.00	128191.00	108962.00
12 Fanon Projector	15%	68495.00	0.00	0.00	68495.00	22719.00	29885.00	45776.00	38910.00
13 Laboratory equipment	15%	250233.00	331492.00	0.00	581725.00	18767.00	4033.00	231466.00	49992.00
14 Air Condition	15%	0.00	0.00	0.00	0.00	0.00	4033.00	0.00	49992.00
Total (Rs.) - Current Year		9352153.50	582615.00	134118.00	10688866.50	5887127.50	612624.00	6499751.50	3465026.00
Total (Rs.) - Previous Year		0.00	0.00	0.00	0.00	0.00	0.00	4053.00	0.00

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA, TQ. MOTALA, DIST. - BULDANA
AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W

PLACE - CHIKHOLI
DATE - 30-06-2021

BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI", D.P. ROAD,
CHIKHOLI, DIST. BULDANA

Bhagwan Nagwani
B. COM. F.C.A.
PH. 244092 (O)

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT. MOTALA, TQ. MOTALA, DIST. BULDANA
(Managed By :- Shri. Shivaji Education Society - Amravati)
(REG.No. F - 89 Amravati)

SCHEDULE "AA-2" MOVABLE PROPERTIES FORMING PART OF BALANCE SHEET AS ON 31-03-2021
Particulars of Depreciation Allowable as per Income Tax Act, 1961

PARTICULARS	OP. BAL.	ADDITION	DEPRECIATION	CLOSING BAL.
01-04-2020	31-03-2021	2020-2021	2020-2021	31-03-2021
13	12	11	10	9

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA, TQ. MOTALA, DIST. - BULDANA
AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W

PLACE - CHIKHOLI
DATE - 30-06-2021



FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
FIRM REG. NO. 118102 W
M. NO. 104971
PROPRIETOR

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
MOTALA, DIST. - BULDANA

DATE - 30-06-2021
PLACE - CHIKHLI

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT MOTALA, TD. MOTALA, DIST. - BULDANA		FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT MOTALA, TD. MOTALA, DIST. - BULDANA	
BALANCE SHEET AS ON 31-03-2021		BALANCE SHEET AS ON 31-03-2021	
AMOUNT IN RS.		AMOUNT IN RS.	
AS PER OUR REPORT OF EVEN DATE		AS PER OUR REPORT OF EVEN DATE	
FOR - BHAGWAN NAGWANI & CO.		FOR - BHAGWAN NAGWANI & CO.	
CHARTERED ACCOUNTANTS		CHARTERED ACCOUNTANTS	
FIRM REG. NO. 118102 W		FIRM REG. NO. 118102 W	
M. NO. 104971		M. NO. 104971	
PROPRIETOR		PROPRIETOR	
SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE		SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE	
MOTALA, DIST. - BULDANA		MOTALA, DIST. - BULDANA	
DATE - 30-06-2021		DATE - 30-06-2021	
PLACE - CHIKHLI		PLACE - CHIKHLI	

AUDITORS' REPORT

BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI" FIRST FLOOR, D.P. ROAD,
CHIKHLI, DIST. - BULDANA

We have audited that attached BALANCE - SHEET OF SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE, AT MOTALA, TD. MOTALA, DIST. BULDANA Managed by SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI As on 31-03-2021 and also the INCOME AND EXPENDITURE ACCOUNT annexed thereto for the year ending on that date and report that :

- 1] We have obtained all the information and explanations which to the best of our knowledge and belief are necessary, for the purpose of audit.
- 2] We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
- 3] Proper books of accounts as required by law have been kept.
- 4] The Balance Sheet and Income & Expenditure Account referred to in this report are in agreement with the books of account
- 5] Balance of Sundry Loans & Advances from Sundry Parties and Any Other Debt Or Credit Balance are taken as apper in the ledger and are subject to Balance Confirmation, Reconciliation and Consequential Adjustment Entries & During the year, Some Old Advance, Due to Death of Staff Member Or Retirement Of Staff. That are written off by college which are no longer & credit to Income & Expenditure A/c.
- 6] In our opinion and to the best of our information & according to the explanation give to us, the said Financial Accounts give a true and fair view.
 - a] In so far as it relates to Balance Sheet of the state of affairs of the school 31-03-2021.
 - b] In case of Income & Expenditure Account of SURPLUS for the year ended on 31-03-2021.

FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
FIRM REG. NO. 118102 W
PROPRIETOR
M. NO. 104971

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
MOTALA, DIST. - BULDANA

DATE - 30-06-2021
PLACE - CHIKHLI

Bhagwan Nagwani
B. COM. F.C.A.
PH. 244092 (O)

BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI" FIRST FLOOR, D.P. ROAD,
CHIKHLI, DIST. - BULDANA

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT. MOTALA, TQ. MOTALA, DIST. BULDANA
(Managed By: Shri. Shivaji Education Society - Amravati)

ANNEXURE 'B' CONTINGENCIES

AND FORMING PART OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-3-2021

PARTICULARS	AMOUNT
Affiliation Exp.	10000.00
Audit Fee Exp.	3000.00
Bank commi. Exp.	435.42
College Cleaning Exp.	4482.00
College Garden Exp.	4430.00
Computer Exp.	3610.00
Frigh Exp.	335.00
Ground Maintenance	9400.00
Meeting Exp.	7200.00
Misc Exp.	1024.00
Sanitization Exp.	8300.00
SGBAU Empl.	1200.00
Stationery Exp.	195.00
T.A. D.A. Exp.	100.00
Zerox Exp.	375.00
Total (Rs.)	54086.42

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE, AT. MOTALA, TQ. MOTALA, DIST. BULDANA

AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.

CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W
PROPRIETOR
M.NO. 104971

Shri. Shivaji Arts, Commerce &
Science College -Motala.

PLACE - CHIKHLI
DATE - 28-06-2021



BHAGWAN NAGWANI
B. COM. F.C.A.
PH. 244092 (O)

BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI" FIRST FLOOR, D.P. ROAD,
CHIKHLI, DIST. - BULDANA

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT. MOTALA, TQ. MOTALA, DIST. BULDANA
(Managed By: Shri. Shivaji Education Society - Amravati)

ANNEXURE 'B' CONTINGENCIES

RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31-03-2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCES		BY CONTINGENCIES	
Cash in Hand	NIL	Bank Commission	169.92
Cash with Bank (9888)	95810.16	Audit Fee Exp.	3000.00
Cash with Bank (1131)	564439.50		3169.92
		BY ADMINISTRATIVE CHARGES	
		Other Fees From Students	104700.00
		BY FIXED DEPOSIT	
		S.B.I. A/C: (4009343595)	250000.00
TO OTHER INCOME		BY CLOSING BALANCES	
Administrative Charges	104600.00	Cash in Hand	NIL
		Cash with Bank (9888)	99021.24
TO SAVING BANK INTEREST RECD.		Cash with Bank (1131)	434728.50
1) S.B.I.	18389.00		533749.74
2) B.D.C.	3381.00		
Total (Rs.)	891319.66	Total (Rs.)	891319.66

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE, AT. MOTALA, TQ. MOTALA, DIST. BULDANA

AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.

CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W
PROPRIETOR
M.NO. 104971

Shri. Shivaji Arts, Commerce &
Science College -Motala.

PLACE - CHIKHLI
DATE - 28-06-2021



We have examined the Books of Account of SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE, (DEVELOPMENT FUND) AT. MOTALA, TQ. MOTALA, DIST. BULDANA for the year ended 31-03-2021 & Report that

1) The figures shown in the above Statement are in agreement with the books and record maintained by the said Development A/c.

2) According to the information & explanation given to us at the time of our audit the said statement is correct and represent a true summary of the transactions as recorded in the books.

3) We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the Trustee, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE, AT. MOTALA, TQ. MOTALA, DIST. BULDANA

AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.

CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W
PROPRIETOR
M.NO. 104971

Shri. Shivaji Arts, Commerce &
Science College -Motala.

PLACE - CHIKHLI
DATE - 28-06-2021



BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI" FIRST FLOOR, D.P. ROAD,
CHIKHLI, DIST. - BULDANA

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT. MOTALA, TQ. MOTALA, DIST. BULDANA
(Managed By : Shri. Shivaji Education Society - Amravati)

NON GRANT ACCOUNT
RECEIPT & PAYMENTS A/C FOR THE YEAR ENDED 31-03-2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE		BY REMUNERATION/ NON TEACHING	138000.00
Cash in Hand	NIL	BY FEE PAID	98164.00
Cash at Bank (27315)	120492.26	(As per Annexure "A" Attached)	
S.B.I. (93183)	394711.00	BY CONTINGENCIES	54086.42
		(As per Annexure "B" Attached)	
TO FEES & FINES	1487368.00	BY TUTION & OTHER FEE	250000.00
(As per Annexure "A" Attached)		Scholarship	
TO TUTION & OTHER FEE	NIL	BY E.D. DEPOSIT	
		S.B.I. A/c.	
TO BANK INTEREST	35413.00	BY CAPITAL A/C.	NIL
		BY CLOSING BALANCES	
		Cash in Hand	NIL
		Cash at Bank (27315)	124575.34
		S.B.I. (93183)	1373158.50
Total (Rs.)	2037984.26	Total (Rs.)	2037984.26

We have examined the Book of Account of SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE, AT. MOTALA, TQ. MOTALA, DIST. BULDANA for the year ended 31-03-2021 & Report that.

- The figures shown in the above Statement are in agreement with the books and record maintained by the said Non Grant A/c.
- 1) According to the information & explanation given to us at the time of our audit the said statement is correct and represent a true summary of the transactions as recorded in the books.
 - 2) We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the Trustee, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE, AT. MOTALA, TQ. MOTALA, DIST. BULDANA

AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANT
FIRM REG. NO.: 118102 W
PROPRIETOR
M.NO. 104971

PLACE - CHIKHLI
DATE - 28-06-2021
Shri. Shivaji Arts, Commerce & Science College Motala.



BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI" FIRST FLOOR, D.P. ROAD,
CHIKHLI, DIST. - BULDANA

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT. MOTALA, TQ. MOTALA, DIST. BULDANA
(Managed By : Shri. Shivaji Education Society - Amravati)

ANNEXURE "A" FEES & FINES
LIST OF FEES & FINES ATTACHED TO

PARTICULARS	CREDIT	DEBIT
Tuition Fee Student	184635.00	0.00
Library Fee	7960.00	0.00
Extra Curricular Activity	12180.00	0.00
Games & Sport	23325.00	0.00
Magazine Fee	12130.00	0.00
College Exam Fee	17120.00	0.00
Medical Fee	7830.00	0.00
I. Card Fee	240.00	0.00
Ashwamedh Fee	5280.00	4224.00
Emergency Fee	1760.00	1760.00
Corpus Fee	1760.00	1760.00
Uni Annual Fee	12320.00	12320.00
Student Council Fee	880.00	880.00
University Sport Fee	8800.00	8800.00
Student Insurance Fee	1760.00	1760.00
Laboratory Fee	10247.00	0.00
Facility Fees	124425.00	0.00
Computer Fee	610545.00	0.00
Vehicle Stand	8585.00	0.00
Exam fee	65230.00	64890.00
Physical Efficiency Test	4350.00	0.00
WebSite Designing & IT	28800.00	0.00
Organic Farming Course	20800.00	0.00
Other Fees GOI	310271.00	10.00
Student Aid Fund	4375.00	0.00
Student Welfare Fund	1760.00	1760.00
Total (Rs.)	1487368.00	98164.00

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE, AT. MOTALA, TQ. MOTALA, DIST. BULDANA

AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANT
FIRM REG. NO.: 118102 W
PROPRIETOR
M.NO. 104971

PLACE - CHIKHLI
DATE - 28-06-2021
Shri. Shivaji Arts, Commerce & Science College Motala.



BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI" FIRST FLOOR, D.P. ROAD,
CHIKHLI, DIST. - BULDANA

BHAGWAN NAGWANI
B. COM. F.C.A.
PH. 244092 (O)

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT. MOTALA, TQ. MOTALA, DIST. BULDANA
(Managed By : Shri. Shivaji Education Society - Amravati)

SCHOLARSHIP ACCOUNT

RECEIPT & PAYMENT A/C. FOR THE YEAR ENDED 31-03-2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCES		BY CONTINGENCES	435.42
With Bank (00019)	3169.26	Bank Commission	
With Bank (58614)	1253697.00		
		BY TUITION & OTHER FEE	
TO COLLEGE FEE RECD. (GOVT.)	912235.50	PAID TO COLLEGE	
Tuition & Other Fee Recd.		Non Grant A/c (Tuition Fee)	175535.00
		Non Grant A/c (Other Fee)	310261.00
TO BANK INTEREST RECD.	15530.00	Sr. College Other Fees	844287.00
		Tuition Fee Non Salary	296932.00
		BY CLOSING BALANCES	
		With Bank (00019)	2999.34
		With Bank (58614)	554182.00
		Total (Rs.)	2184631.76

CERTIFICATE

We have examined the Books of Account of SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE, (SCHOLARSHIP ACCOUNT) AT. MOTALA, TQ. MOTALA, DIST. BULDANA for the year ended 31-03-2021 & Report that.

1) The figures shown in the above Statement are in agreement with the books and record maintained by the said Scholarship A/c.

2) According to the information & explanation given to us at the time of our audit the said statement is correct and represent a true summary of the transactions as recorded in the books.

3) We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the Trustee, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE, AT. MOTALA, TQ. MOTALA, DIST. BULDANA

PLACE - CHIKHLI
DATE - 28.06.2021
Shri. Shivaji Arts, Commerce & Science College Motala.

AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W
PROPRIETOR
M.NO. 104971



RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
1 OPENING BALANCE		1 CONTINGENCES	
Cash In Hand	NIL	Audit Fee	1000.00
With Bank A/c. No. (1628)	96333.50		
		2 CLOSING BALANCE	
2 OTHER INCOME		Cash In Hand	NIL
Bank Interest	2893.00	With Bank A/c. No. (1628)	98226.50
3 GRANT IN AID	NIL		
		Total (Rs.)	99226.50

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT. MOTALA, TQ. MOTALA, DIST. BULDANA
(MANAGED BY : Shri Shivaji Education Society - Amravati)
U.G.C. ACCOUNT

BHAGWAN NAGWANI
B. COM. F.C.A.
PH. 244092 (O)



AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W
PROPRIETOR
M.NO. 104971

Shri. Shivaji Arts, Commerce & Science College Motala.

PLACE - CHIKHLI
DATE - 28.06.2021

Bhagwan Nagwani
B. COM, F.C.A.
Ph. 244092 (O)

BHAGWAN NAGWANI & CO
CHARTERED ACCOUNTANTS
"MOHINI" FIRST FLOOR, D.P. ROAD,
CHIKHLI, DIST. - BULDANA

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT. MOTALA, TQ. MOTALA, DIST. BULDANA
(Managed By: Shri. Shivaji Education Society - Amravati)
ANNEXURE "A" ITEM-11(b) DEBIT & 7(a) CREDIT
ANNEXURE "A" ITEM-11(b) DEBIT & 7(a) CREDIT

LIST OF ITEM 11(b) DEBIT & 7(a) CREDIT ATTACHED TO
AND FORMING PART OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-3-2021

PARTICULARS	CREDIT	DEBIT
G.P.F.	1207240.00	1207240.00
Income Tax	3395800.00	3395800.00
Professional Tax Already	78200.00	78200.00
G. I. S.	5640.00	5640.00
L. I. C.	1216361.00	1216361.00
Jankalyan Co-op. Credit Society	137000.00	137000.00
S.B.I.	88000.00	88000.00
Dr. Panjabrao Deshmukh Cr Society	204000.00	204000.00
D.C.P.S.	1661511.00	1661511.00
Maharashtra Bank	54000.00	54000.00
BDC Bank	385800.00	385800.00
Professional Tax	1200.00	1200.00
CM Fund	153620.00	153620.00
Jijamata Pagardar	115500.00	115500.00
GIS Refund	19400.00	19400.00
GPE Non Refundable	2660037.00	2660037.00
Nandura Ur. Bank Motala	31300.00	31300.00
SSESE Cop Cr. Soc Chikhlhi	12500.00	12500.00
Total (Rs.)	11427109.00	11427109.00

ANNEXURE "B" CASH & BANK BALANCES
LIST OF CASH & BANK BALANCES ATTACHED TO
AND FORMING PART OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-3-2021

PARTICULARS	OPENING	CLOSING
AT DEBIT		
Cash in Hand N.S.	2309.00	2309.00
Salary A/c. 20149701270	683831.50	211316.60
Cash With Bank A/c. 16085	138637.16	143361.24
S.B.I. A/c. 629677	1459080.50	1779624.00
Total (Rs.)	2283858.16	2136610.84

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE, AT. MOTALA, TQ. MOTALA, DIST. BULDANA
AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W
PROPRIETOR
M.NO. 104971

SHRI SHIVAJI ARTS, COMMERCE &
SCIENCE COLLEGE MOTALA.



AMOUNT	PAYMENTS	RECEIPTS
AMOUNT		
(B) NON-RECURRING OR INDIRECT RECEIPTS		
LOANS		
Advance Refund		
As Per Annexure "C" Attached)		
7 OTHER DEDUCTION		
A) STAFF DEDUCTION OF THE COLLEGE		
a) Other Spe. Purpose (As Per Annexure "A" Attached)	11427109.00	
8 CHQ NOT PASS	44263.00	
9 AMOUNT RECD J.D. OFFICE		150000.00
Raje Chhatrapati		
Shivaji	215630.00	
11 OTHER CONTRIBUTION TRF FOR STAFF DEDUCTION		
A) Staff Deduction & Etc.		
(As Per Annexure "A" Attached)		11427109.00
TOTAL OF NON-RECURRING RECEIPTS (B)	11687002.00	150000.00
A B S T R A C T		
TOTAL RECURRING RECEIPTS (A)	33642193.00	
TOTAL NON-RECURRING RECEIPTS (B)	11687002.00	
TOTAL OPENING BALANCES	2283858.16	
(Annexure "B")		
TOTAL RS.	47613053.16	47613053.16
TOTAL RS.		
47613053.16		
2136610.84		
12359472.00		
33116970.32		
12359472.00		
AS PER OUR REPORT OF EVEN DATE		
CHARTERED ACCOUNTANT		
FIRM REG. NO. : 118102 W		
PROPRIETOR		
M. NO. 104971		

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE, AT. MOTALA, TQ. MOTALA, DIST. - BULDANA
AS PER OUR REPORT OF EVEN DATE
CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W
PROPRIETOR
M. NO. 104971



SHRI SHIVAJI ARTS, COMMERCE &
SCIENCE COLLEGE MOTALA.



DATE - 28-06-2021
PLACE - CHIKHLI



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Total (Rs.) (A)	33642193.00	Total (Rs.) (A)	3316970.32
Total (Rs.) B/F	33642193.00	Total (Rs.) B/F	32895474.32
1. Fees Paid - University		a) Ashwamegh Fee	20856.00
2. OTHERS PAID		b) Emergency Fund	8690.00
		c) Corpus Fund	4345.00
		d) Student Council Fee	4345.00
		e) Sport Fee University	4345.00
		f) Student Insurance	8690.00
		g) Enrolment Fee	33600.00
		h) Late Enrolment Fee	7000.00
		i) Affiliation Fee	5000.00
		j) Student Welfare Fund	8690.00
		k) Annual Fee	60830.00
		l) Theory Exam	15000.00
		m) Gazette Fee	1000.00
		n) 221496.00	



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Total (Rs.) C/F	33642193.00	Total (Rs.) C/F	32895474.32
Total (Rs.) B/F	33642193.00	Total (Rs.) B/F	32291738.00
1. Extra Curr. act., Fees	6890.00	a) Electrical Exp.	60280.00
2. Magazines Fees	6900.00	b) Bank Commission (Non Salary A/c)	1293.42
3. Games & Sports Fees	12895.00	c) Bank Commission (Salary)	2011.90
4. Medical Test Fees	4425.00	d) Postage Exp.	500.00
5. Other		e) Telephone Exp.	25409.00
6. Students Aid Fund	2460.00	f) Website Designing Exp.	15000.00
7. Sale of Prospectus	9820.00	g) Stationery Exp.	25608.00
8. Identity Cards Fees	2760.00	h) Audit Fees Exp.	20000.00
9. Pramble Of Indian	5.00	i) E.C.A. Exp.	7280.00
10. Building Reserve Fund Interest	3833.00	j) Water Exp.	3102.00
11. BCC Bank Int.	4894.00	k) Garden Maintenance Exp.	7260.00
12. Loss of Books	320.00	l) Xerox Exp.	7760.00
13. Theory Exam	15000.00	m) Sport Expenses Fee Exp.	136.00
14. Other Income	5218.00	n) Website Renewal Charge Exp.	189292.32
15. Non Salary Interest	50802.00	o) Adm. ERP Software Exp.	14160.00
16. University Exam Fee	241230.00	iii) Other Head	
17. News Paper	5720.00	a) Printing Exp.	26500.00
	375602.00	b) Misc Exp.	12188.00
		c) Hand Sanitizer Dispenser	8437.00
		d) College Cleaning Exp.	1088.00
		e) Lodging Exp.	6203.00
		f) News Paper Exp.	2276.00
		g) Nagar P. Tax Exp.	3000.00
		h) Cloth Wash Exp.	2400.00
		i) TADA Exp.	23035.00
		j) Computer Exp.	14630.00
		k) Engineer Fees Exp.	15000.00
		l) Net LAN Connection	40864.00
		m) Exam Fee Paid	241230.00
		n) College Building Colouring Exp.	17593.00
			414444.00

BHAGWAN NAGWANI & CO
 CHARTERED ACCOUNTANTS
 "MOHINI" FIRST FLOOR, D.P. ROAD,
 CHIKHLI, DIST. BULDANA

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
 AT MOTALA, TQ. MOTALA, DIST. BULDANA
 (MANAGED BY Shri Shivaji Education Society Amravati)
 U.G.C. ACCOUNT

BHAGWAN NAGWANI
 B.COM F.C.A.
 PH. 244092 (0)

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31-03-2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
1 OPENING BALANCE		1 CONTINGENCIES	
Cash in Hand	NIL	Bank Comm.	17.40 ✓
With Bank A/c. No. (1628)	98226.50		
	98226.50 ✓		
		2 AMOUNT REFUND	
2 OTHER INCOME		IQ LAC XII PLAT	173790.00 ✓
Bank Interest	745.00 ✓		
		3 CLOSING BALANCE	
		Cash in Hand	NIL
3 AMOUNT TRANSFER		With Bank A/c. No. (1628)	6454.10 ✓
Non Grant A/c.	81290.00		
	81290.00 ✓		
Total (Rs.)	180261.50	Total (Rs.)	180261.50

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA, TQ. MOTALA, DIST. - BULDANA

PLACE - CHIKHLI

DATE - 26-06-2022

AS PER OUR REPORT OF EVEN DATE

FOR - BHAGWAN NAGWANI & CO.

CHARTERED ACCOUNTANT

FIRM REG. NO. : 118102 W.



PROPRIETOR

M.NO. 104971


 Principal
 Shri Shivaji Arts, Commerce
 & Science College Motala
 Dist. Buldana



Bhagwan Nagwani
B. COM. F.C.A.
PH. 244092 (O)

BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI" FIRST FLOOR, D.P. ROAD,
CHIKHLI, DIST. - BULDANA

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT. MOTALA, TQ. MOTALA, DIST. BULDANA
(Managed By : Shri. Shivaji Education Society - Amravati)

ANNEXURE "A" ITEM 11(b) DEBIT & 7(a) CREDIT
LIST OF ITEM 11(b) DEBIT & 7(a) CREDIT ATTACHED TO

AND FORMING PART OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-3-2022

PARTICULARS	CREDIT	DEBIT
G. P. F.	1334000.00	1334000.00
Income Tax	5201800.00	5201800.00
Professional Tax Already	69100.00	69100.00
G. I. S.	7080.00	7080.00
L. I. C.	1038947.00	1038947.00
Jankalyan Co-op. Credit Society	246919.00	246919.00
S.B.I.	36000.00	36000.00
Dr. Panjabrao Deshmukh Cr Society	193500.00	193500.00
D.C.P.S.	2093378.00	2093378.00
Maharashtra Bank	54000.00	54000.00
BDC Bank	387600.00	387600.00
Professional Tax	18200.00	18200.00
CM Fund (Corana)	144329.00	144329.00
Jijamata Pagardar	126000.00	126000.00
GPF Non Refundable	709426.00	709426.00
Nandura Ur. Bank Motala	196600.00	196600.00
SSESE Cop Cr. Soc Chikhli	250007.00	250007.00
Sanjivani Na. Sah. San. Malkapur	290000.00	290000.00
Adhinav urban Co-Op. Cr. Society	88000.00	88000.00
Flag Day fund	22400.00	22400.00
G.I.S. Refund	49425.00	26591.00
Others	2468.00	0.00
Total (Rs.)	12559179.00	12533877.00

ANNEXURE "B" CASH & BANK BALANCES

LIST OF CASH & BANK BALANCES ATTACHED TO

AND FORMING PART OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-3-2022

PARTICULARS	OPENING	CLOSING
A) DEBIT		
Cash in Hand N.S.	2309.00	2309.00
Salary A/c. 20149701270	211316.60	236087.60
Cash With Bank A/c. 16085	143361.24	147815.52
S.B.I. A/c 629677	1779624.00	1373554.50
Total (Rs.)	2136610.84	1759766.62

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE, AT. MOTALA, TQ. MOTALA, DIST. BULDANA
AS PER OUR REPORT OF EVEN DATE

PLACE - CHIKHLI

DATE - 26-06-2022

(Signature)
Principal

**Shri Shivaji Arts, Commerce
& Science College Motala**
Dist. BULDANA

PROPRIETOR

M.NO. : 104971

CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W



RECEIPTS		AMOUNT	PAYMENTS	AMOUNT
(B) NON-RECURRING OR INDIRECT RECEIPTS			(B) INDIRECT OR NON-RECURRING EXPENDITURE	
6 LOANS				
Advance Refund			NIL	
7 OTHER DEDUCTION			9 CAPITAL A/C	
A) STAFF DEDUCTION OF THE COLLEGE			Laboratory Equipment 497769.00	
a) Other Spe. Purpose (As Per Annexure "A" Attached)		12559179.00	Library Books 170080.00	
			667849.00	
			10 OTHER CONTRIBUTION TRF FOR STAFF DEDUCTION	
			A) Staff Deduction & Etc. 12533877.00	
			(As Per Annexure "A" Attached)	
TOTAL OF NON-RECURRING RECEIPTS (B)		12559179.00	TOTAL OF NON-RECURRING EXPNDITURE (B)	
			13201726.00	
ABSTRACT			ABSTRACT	
TOTAL RECURRING RECEIPTS (A)	39110703.00		TOTAL RECURRING EXPENDITURE (A)	38845000.22
TOTAL NON-RECURRING RECEIPTS (B)	12559179.00		TOTAL NON-RECURRING EXPENDITURE (B)	13201726.00
TOTAL OPENING BALANCES [Annexure "B"]	2136610.84	53806492.84	TOTAL CLOSING BALANCES [Annexure "B"]	1759766.62
				53806492.84
TOTAL RS.		53806492.84	TOTAL RS.	
			53806492.84	

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE - AT. MOTALA, TQ. MOTALA, DIST. - BULDANA

PLACE - CHIKHLI

DATE - 26-06-2022

AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W

PROPRIETOR
M.NO. 104971

(Signature)
Principal

Shri Shivaji Arts, Commerce
& Science College Motala
Distt. Buldana



Total (Rs.) B/F		Total (Rs.) B/F	
5 OTHER MISC RECEIPTS FOR MAINTENANCE OF COLLEGE		37643061.00	
38895388.00		7 I) MISCELLANEOUS EXP.	
a) Extra Curr. acti. Fees	13170.00	Electrical Exp.	64355.00
b) Magazines Fees	13180.00	Bank Commision (Non Salary A/c.)	556.22
c) Games & Sports Fees	25690.00	Bank Commision (Salary)	531.00
d) Medical Test Fees	8465.00	Telephone Exp.	26124.00
e) Other		Website Disigning Exp.	21240.00
Phy. Effe. Test Fees	4725.00	Stationery Exp.	33474.00
Students Aid Fund	5245.00	Audit Fees Exp.	20000.00
Sale of Prospectus	42090.00	E.C.A. Exp.	11600.00
Identity Cards Fees	5025.00	Garden Maintenance Exp.	10700.00
N.C.C. Students	22450.00	Xerox Exp.	5918.00
BDCC.Bank Intt.	4695.00	Sport Expences Fee Exp.	6200.00
Loss of Books	1380.00	Wages Exp.	1500.00
Non Salary Interest	49200.00	I) Other Head	
Exam Theory Fee	20000.00	Printing Exp.	42170.00
	215315.00	Misc Exp.	4514.00
		Sanitizer	6106.00
		N List & Resource	5900.00
		Freight Exp.	1265.00
		News Paper Exp.	1658.00
		Nagar P. Tax Exp.	840.00
		TADA Exp.	36565.00
		Computer Exp.	6500.00
		N.S.S. Student Refreshment	27668.00
		Campus ERP Exp.	14160.00
		College Building Maintenance Exp.	1000.00
		Books Case Exp.	6500.00
		Energy Audit Fee	4200.00
		Generator Maintenance	17582.00
		Green Audit Fee	12450.00
		Contd. Next Pg.	391276.22
39110703.00		391276.22	
Total (Rs.) C/F		Total (Rs.) C/F	
		37643061.00	

Principal
 Shri Shivaji Arts, Commerce
 & Science College Motala
 Distt. Buldana



Continue to Next Pg...

BHAGWAN NAGWANI & CO
CHARTERED ACCOUNTANTS
"MOHINI" FIRST FLOOR, D.P. ROAD,
CHIKHLI, DIST. - BULDANA

SHRISHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT MOTALA, TA. MOTALA, DIST. BULDANA
(MANAGED BY: Shri Shivaji Education Society - Amravati)
DEGREE COLLEGE ACCOUNT

BHAGWAN NAGWANI
B. COM. F. CA
PH. 244092 (0)

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31-03-2022

RECEIPTS		PAYMENTS	
(A) DIRECT RECURRING RECEIPTS	AMOUNT	(A) DIRECT RECURRING EXPENDITURE	AMOUNT
1 RECURRING RECEIPTS		1 SALARIES PAY	
a) Salary Grant	34073502.00	a) Teaching Staff	26338819.00
b) G. P. F. Already Deducted by Joint - Director	1334000.00	b) Non-Teaching Staff	1030880.00
c) D. C. P. Joint (Current Year)	2093378.00		27369699.00
d) P. Tax Actud Ded. J.D.	69100.00	2 DEARNESS ALLOWANCE	
	37569980.00	a) Teaching Staff	5468676.00
2 OTHER GRANTS		b) Non-Teaching Staff	1575423.00
a) Medical Reimbursement	73081.00	c) DA Arrears - Non Teaching	55080.00
		d) DA Arrears - Teaching	236890.00
3 FEES AND FINES		3 HOUSE ALLOWANCE	
a) Tuition Fees Student	112995.00	a) Teaching Staff	2183114.00
b) Laboratory Fees	78990.00	b) Non - Teaching Staff	118813.00
c) College Exam Fee	16395.00		2301927.00
d) Facility Fees	11830.00	4 VEHICLE ALLOWANCES	
e) Library Fees	25250.00	a) Teaching	405785.00
f) Vehicle Stand	8301.00	b) Non-Teaching	30000.00
g) ENV. Fee	7495.00		435785.00
h) Other Fee GOI	120177.00	5 GRADE PAY	
k) Tuition Fee GOI A/c.	174109.00	a) Teaching	0.00
	555542.00	b) Non-Teaching	120600.00
4 FEES COLLECTION ON BEHALF OF UNIVERSITY		6 SPECIAL PAY PRINCIPAL	
Annual Fees	50310.00		5900.00
Enrollment Fees	33000.00	7 MEDICAL REIMBURSEMENT	
Uni. Stu. Council Fees	3500.00		73081.00
Uni. Sports Fees	33025.00		
Student Welfare Fund	6940.00		
Student Insurance Fees	8120.00		
Ashwamegh Fee	24460.00		
Emergency Fund	8120.00		
Degree Fees	46000.00		
Uni. Exam Recl.	479840.00		
Corpus Fund	3470.00		
	696785.00		
Total (Rs.) C/F	38895388.00	Total (Rs.) C/F	37643061.00

Principal
Shri Shivaji Arts, Commerce
& Science College Motala
Distt. Buldana



Continue to Next Pg.

BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI" FIRST FLOOR, D.P. ROAD,
CHIKHLI, DIST. - BULDANA

BHAGWAN NAGWANI
B. COM. F.C.A.
PH. 244092 (O)

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT. MOTALA, TQ. MOTALA, DIST. BULDANA
(Managed By : Shri. Shivaji Education Society - Amravati)

DEVELOPMENT FUND

RECEIPT & PAYMENT A/C. FOR THE YEAR ENDED 31-03-2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCES		BY CONTINGENCIES	
Cash in Hand	NIL	Bank Commission	240.72
BDCC (9888)	99021.24		
S.B.I. (1131)	434728.50	BY ADMINISTRATIVE CHARGES	NIL
TO FEES & FINES		BY FIXED DEPOSIT	-NIL
Other Fees From Students	96400.00		
		BY CLOSING BALANCES	
TO OTHER INCOME		Cash in Hand	NIL
Administrative Charges	96600.00	BDCC (9888)	102023.52
		S.B.I. (1131)	641242.50
TO SAVING BANK INTEREST RECD.			743266.02
1) S.B.I.	13514.00		
2) B.D.C.	3243.00		
Total (Rs.)	743506.74	Total (Rs.)	743506.74

CERTIFICATE

We have examined the Books of Account of SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE, (DEVELOPMENT FUND) AT. MOTALA, TQ. MOTALA, DIST. BULDANA for the year ended 31-03-2022 & Report that.

- 1) The figures shown in the above Statement are in agreement with the books and record maintained by the said Development A/c.
- 2) According to the information & explanation given to us at the time of our audit the said statement is correct and represent a true summary of the transactions as recorded in the books.
- 3) We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the Trustee, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE, AT. MOTALA, TQ. MOTALA, DIST. BULDANA

PLACE - CHIKHLI

DATE - 26-06-2022


Principal
**Shri Shivaji Arts, Commerce
& Science College Motala
Distt. Buldana**

AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W


PROPRIETOR
M.NO. 104971



BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI" FIRST FLOOR, D.P. ROAD,
CHIKHLI, DIST. - BULDANA

BHAGWAN NAGWANI
B. COM. F.C.A.
PH. 244092 (O)

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT. MOTALA, TQ. MOTALA, DIST. BULDANA
(Managed By : Shri. Shivaji Education Society - Amravati)
SCHOLARSHIP ACCOUNT

RECEIPT & PAYMENT A/C. FOR THE YEAR ENDED 31-03-2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCES		BY CONTINGENCIES	
B.D.C.C. (00019)	2999.34	Bank Commission	240.72 ✓
S.B.I. (58614)	554182.00	Bank Interest Debited	5142.00 ✓
TO COLLEGE FEE RECD. (GOVT.)		BY TUTION & OTHER FEE	
Tution & Other Fee Recd.	929065.50 ✓	PAID TO COLLEGE	
		Non Grant A/c(Tution Fee)	129305.00
TO SAVING BANK INTEREST RECD.	31698.00 ✓	Non Grant A/c (Other Fee)	343552.00
		Sr. College Other Fees	120685.00
		Tution Fee Non Salary	172762.00
			766304.00 ✓
		BY CLOSING BALANCES	
		B.D.C.C. (00019)	2758.62
		S.B.I. (58614)	743499.50
			746258.12 ✓
Total (Rs.)	1517944.84	Total (Rs.)	1517944.84

CERTIFICATE

We have examined the Books of Account of SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE, (SCHOLARSHIP ACCOUNT) AT. MOTALA, TQ. MOTALA, DIST. BULDANA for the year ended 31-03-2022 & Report that.

- 1) The figures shown in the above Statement are in agreement with the books and record maintained by the said Scholarship A/c.
- 2) According to the information & explanation given to us at the time of our audit the said statement is correct and represent a true summary of the transactions as recorded in the books.
- 3) We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosure in the financial statements, An audit also includes assessing the accounting principles used and significant estimates made by the Trustee, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE, AT. MOTALA, TQ. MOTALA, DIST. BULDANA

PLACE - CHIKHLI

DATE - 26-06-2022


Principal
Shri Shivaji Arts, Commerce & Science College Motala
Distt. Buldana

AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W


PROPRIETOR
M.NO. 104971



BHAGWAN NAGWANI & CO.,
CHARTERED ACCOUNTANTS
"MOHINI" FIRST FLOOR, D.P. ROAD,
CHIKHLI, DIST. - BULDANA

Bhagwan Nagwani
B. COM. F.C.A.
PH. 244092 (O)

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT. MOTALA, TQ. MOTALA, DIST. BULDANA

(Managed By : Shri. Shivaji Education Society - Amravati)

ANNEXURE "B" CONTINGENCIES

LIST OF CONTINGENCIES ATTACHED TO

AND FORMING PART OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-3-2022

PARTICULARS	AMOUNT
Audit Fee Exp.	4000.00
Bank commi. Exp.	240.72
College Clening Exp.	6200.00
College Garden Exp.	500.00
Computer Exp.	6900.00
Ground Maintenance	1000.00
Misc Exp.	19484.00
Sanitization Exp.	8900.00
Stationery Exp.	7097.00
T.A. D.A. Exp.	53405.00
Xerox Exp.	1335.00
Postage Exp.	865.00
Telephone Exp.	6280.00
building Maintenance	12950.00
Advertisement Exp.	15000.00
Borewel,Maintenance Exp.	4950.00
Colouring Exp.	8635.00
Typing & Printing Exp.	9360.00
E.C.A. Exp.	2600.00
Electrical Exp.	600.00
Lodging & Bording	14163.00
NAAC Exp.	2500.00
Water Pipline	40831.00
Web Site Designing	28800.00
Total (Rs.)	256595.72

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE, AT. MOTALA, TQ. MOTALA, DIST. BULDANA

PLACE - CHIKHLI

DATE - 26-06-2022



Principal

Shri Shivaji Arts, Commerce
& Science College Motala
Distt. Buldana

AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W

PROPRIETOR
M.NO. 104971



BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI" FIRST FLOOR; D.P. ROAD,
CHIKHLI, DIST - BULDANA

Bhagwan Nagwani
B. COM. F.C.A
PH. 244092 (O)

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT. MOTALA, TQ. MOTALA, DIST. BULDANA
(Managed By : Shri. Shivaji Education Society - Amravati)

ANNEXURE "A" FEES & FINES

LIST OF FEES & FINES ATTACHED TO

AND FORMING PART OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-3-2022

PARTICULARS	CREDIT	DEBIT
Tution Fee Student	21000.00	0.00
Library Fee	15829.00	0.00
Extra Curricular Activity	13020.00	0.00
College Games & Sport	25110.00	0.00
Magzine Fee	13020.00	0.00
College Exam Fee	18485.00	0.00
Medical Fee	8370.00	0.00
I. Card Fee	390.00	0.00
Ashvamedh Fee	5520.00	4440.00
Uni. Emergency Fee	1840.00	1850.00
Uni. Corpus Fee	1830.00	1850.00
Uni Annual Fee	12880.00	12950.00
Student Council Fee	920.00	925.00
University Sport Fee	9200.00	9250.00
Student Insurance Fee	1840.00	1850.00
Laboratory Fee	24180.00	0.00
Facility Fees	141825.00	0.00
Computer Fee	299540.00	2096.00
Vehicel Stand	9200.00	0.00
Exam fee	132650.00	133710.00
Physical Efficiency Test	1250.00	0.00
Organic Farming Course	0.00	20800.00
Student Aid Fund	4635.00	0.00
Student Welfare Fund	1840.00	1850.00
Other Fee	38.00	0.00
Degree Fee	13800.00	22400.00
Total (Rs.)	778212.00	213971.00

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE, AT. MOTALA, TQ. MOTALA, DIST. BULDANA

PLACE - CHIKHLI

DATE - 26-06-2022


Principal
**Shri Shivaji Arts, Commerce
& Science College Motala
Distt. Buldana**

AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W


PROPRIETOR
M.NO. 104971



BHAGWAN NAGWANI & CO.
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BHAGWAN NAGWANI
B. COM. F.C.A.
PH. 244092 (O)

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT. MOTALA, TQ. MOTALA, DIST. BULDANA
(Managed By : Shri. Shivaji Education Society - Amravati)

NON GRANT ACCOUNT

RECEIPT & PAYMENTS A/c. FOR THE YEAR ENDED 31-03-2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE		BY REMUNERATION NON TEACHING	174000.00
Cash in Hand	NIL		
B.D.C.C. (27315)	124575.34	BY FEE PAID	
S.B.I. (93183)	1373158.50	(As per Annexure "A" Attached)	213971.00
TO FEES & FINES		BY CONTINGENCIES	
(As per Annexure "A", Attached)	778212.00	(As per Annexure "B" Attached)	256595.72
TO TUITION & OTHER FEE		BY THE AMERICAN INDIAN FOUND. EXP.	31000.00
Scholarship	472857.00		
The American Indian Foundation	60949.00	BY ADVANCE	
		N.S.S. Officer	50000.00
TO BANK INTEREST INTEREST		BY AMOUNT TRANSFER	
S.B.I.	38099.00	U.G.C. A/c.	81290.00
B.D.C.	4080.00		
TO SALE OF SCRAP	42000.00	BY CAPITAL A/C.	NIL
		BY CLOSING BALANCES	
		Cash in Hand	NIL
		B.D.C.C. (27315)	128414.62
		S.B.I. (93183)	1958659.50
			2087074.12
Total (Rs.)	2893930.84	Total (Rs.)	2893930.84

CERTIFICATE

We have examined the Book of Account of SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE, AT. MOTALA, TQ. MOTALA, DIST. BULDANA for the year ended 31-03-2022 & Report that.

- 1) The figures shown in the above Statement are in agreement with the books and record maintained by the said Non Grant A/c.
- 2) According to the information & explanation given to us at the time of our audit the said statement is correct and represent a true summary of the transactions as recorded in the books.
- 3) We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the Trustee, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

FOR - SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE, AT. MOTALA, TQ. MOTALA, DIST. BULDANA

PLACE - CHIKHLI
DATE - 26-06-2022


Principal
**Shri Shivaji Arts, Commerce
& Science College Motala
Distt. Buldana**

AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W

PROPRIETOR
M.NO. 104971



Certi. No.: EA/0921/002



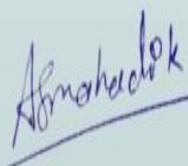
Energy Audit Certificate

This is to certify that

Shri Shivaji Arts, Commerce and Science College, Motala

has successfully undergone the 'Energy Audit' during the period
of June 2021 to August 2021.

Certificate issued in: September 2021 Valid till: August 2024



Amey S. Mahadik

Amey S. Mahadik
Energy Auditor



Dr. H. S. Patil
Lead Auditor

2021

Energy Audit
Report



EcoShastra

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Shri Shivaji Education Society Amaravati's



Shri Shivaji Arts,

Commerce and Science College, Motala (MS)

Energy Audit Report

Submitted by



EcoShastra
Consultancy & Services

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Energy Audit Report

Shri Shivaji Education Society, Amravati's**Shri Shivaji Arts, Science and Commerce College, Motala.**

Shri Shivaji Education Society, Amravati, was founded in 1932, by Late DR. Punjabrao Deshmukh, the first agriculture minister of independent India, and a member of the "Constitution Draft Committee" for the Government of India. It is one of the premier institutions of higher education in the Vidarbha region. It is worth mentioning that, under its canopy, there are in all 277 institutions including Medical, Agriculture, Engineering, Science, Law, Education as well as Higher Secondary Schools, High Schools, Middle Schools, and Primary Schools. The society has bagged many prestigious awards from the state government in recognition of its dedication to the field of education.

Shri Shivaji Arts, Science and Commerce College, Motala was established in 1990 under the guidance of a great visionary, academician and first agriculture central minister of independent India Dr. Panjabrao alias Bhausahab Deshmukh. In the beginning it was providing only for male education in the faculty of Arts and Commerce. With the view to the importance of science and technology, the faculty of science was introduced in 2009 and in the same year the name of Arts and Commerce college was changed as Shri Shivaji Arts, Commerce and Science College Motala. Since the inception of science stream we started continuously taking serious efforts to provide education through science faculty to the poor and deprived students. It has very competent teaching staff in all departments as well as well-equipped science laboratories, computer department and rich and Central library, very beautiful neat and clean campus, women hostel, well developed oxygen park, botanical garden and 200m track for morning Walkers. The NCC and NSS unit which imparting the sense of social responsibility among all the students and also having Y.C.M.O.U. center. It always attempts to provide quality education to the students who are coming from all walks of life. Today it is the premier and multi- faculty educational center affiliated to Sant Gadge Baba Amravati University, Amravati.

EcoShastra

Page 1

Energy Audit Report

Energy Audit Committee

Sr. No.	Name	Designation
1.	Dr. S. H. Pande	Chairman (Principal)
2.	Dr. H. S. Patil	Lead auditor
3.	Mr. D. B. Channekar	Coordinator
4.	Mr. P. M. Gaiki	Internal Energy Auditor
5.	Mr. A. S. Mahadik	External Energy Auditor
6.	Mr. P. A. Bramhankar	Energy Audit Expert

Energy Audit Report**Introduction:**

Our nation has potential in intelligence but was on back foot in terms of quantity and quality of education. Today our nation is marching towards developed nation in numerous fields. Among these fields, we have to meet energy demand and to produce clean sustainable energy. Our world is now in energy crisis, we as world facing energy shortage, in future it may increase. This causes lack energy for institutional work. Thus, we need institutional management in saving electricity, using it in smart way and producing electricity effectively for socio-economical purpose.

For energy, our nation is entirely depending upon fossil fuels. India has huge potential in producing energy in renewable sector. In India, 35% electrical energy is used by industrial sector, 28% by domestic sector, 21% agriculture sector, 9% Commercial sector and rest of electricity is used by common public applications. Energy conservation is the solution to the energy crisis, meaning reduction in energy consumption without compromising quality and quantity of work. Energy Conserved is the start of energy management, it leads to adequate rating of equipment's, replacing it with efficient (high rating) and improving habits to save more energy. It will vital to being self-sufficient organization in terms electricity.

In the present study, energy audit has been done. For these audit laboratories, instruments, air conditioners, fans, lights, fans, computers and its peripheral devices are considered in the study. The study also include total economic budget of college for the electricity. We have calculated exact number

EcoShastra

Energy Audit Report tubes, computer instruments etc. We studied all these mentioned things by collecting exactly data from survey.

Experimental and data collection:

In building, in every room, how much fans, computers, instrument, AC etc. were measured. According to survey following data is collected.

Total Power requirement of various equipment:

Appliance	Total	Total Daily power
Regular tube	2	240
LED	80	8000
TV screen	2	2640
CPU	10	25000
Printer	12	9000
Xerox Machine	1	900
Street lights	10	3840
Water Purifier	1	720
Bore-well	1	1492
Electric Motor	2	2238
CCTV	02	1200
CCTV 32"	1	1320
CCTV 15"	1	432
Total Monthly Consumption (KW)		1260.66

Energy Audit Report

Consumption by various equipment

According to given power consumed by different equipment.

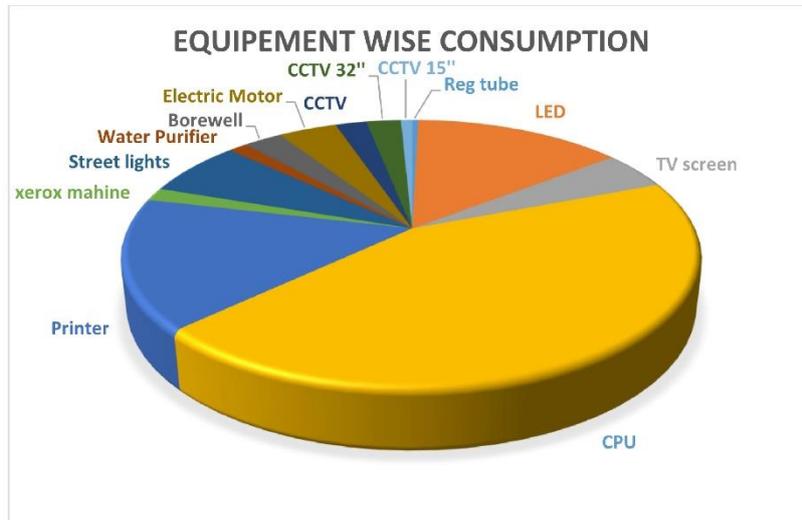


Fig. Power consumption by various equipments

Energy Audit Report

Consumption Unit:

Sr. No.	Month	Consumption Unit (KW)
1	Sep-20	512
2	Oct-20	554
3	Nov-20	520
4	Dec-20	299
5	Jan-21	490
6	Feb-21	520
7	Mar-21	398
8	Apr-21	438
9	May-21	360
10	Jun-21	354
11	Jul-21	511
12	Aug-21	546
Total Power Consumption in Yearly (Units)		7780
Average Power Consumption in Monthly (Units)		648.3333

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Energy Audit Report

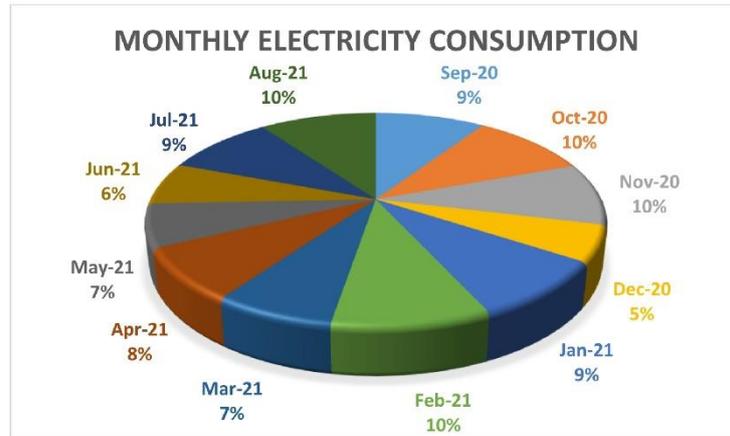


Fig. Graphical representation of contribution of various Instruments

Recommendations:

1. Replace all regular tube light and CFL tube light using LED bulb, to save more power.
2. Use stabilizers for AC, Xerox and other heavy load machines.
3. Use N-computing instead of separate computer assembly.
4. Use Renewable energy sources like Solar, Wind for power Generation.

Results and Discussion:

As per energy audit, electricity audit is done in Shri Shivaji of Arts, Commerce & Science College, Motala. We have collected data by considering tube light, fan, computers, printers and other instruments. The total energy required is 7780 KW.



2021

Green Audit Report



EcoShastra

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Shri Shivaji Education Society Amaravati's
Shri Shivaji Arts, Commerce and Science
College, Motala (MS)



Green Audit Report

Submitted by



EcoShastra
Consultancy & Services

EcoShastra

EcoShastra

Shri Shivaji Education Society, Amravati's
Shri Shivaji Arts, Commerce & Science College, Motala.

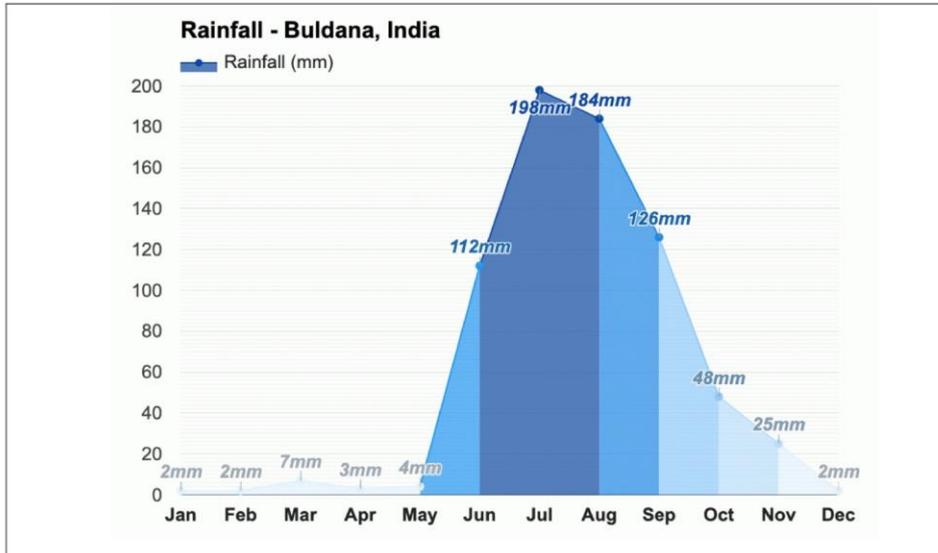
Shri Shivaji Education Society, Amravati, was founded in 1932, by Late DR. Punjabrao Deshmukh, the first agriculture minister of independent India, and a member of the “Constitution Draft Committee” for the Government of India. It is one of the premier institutions of higher education in the Vidarbha region. It is worth mentioning that, under its canopy, there are in all 277 institutions including Medical, Agriculture, Engineering, Science, Law, Education as well as Higher Secondary Schools, High Schools, Middle Schools, and Primary Schools. The society has bagged many prestigious awards from the state government in recognition of its dedication to the field of education.

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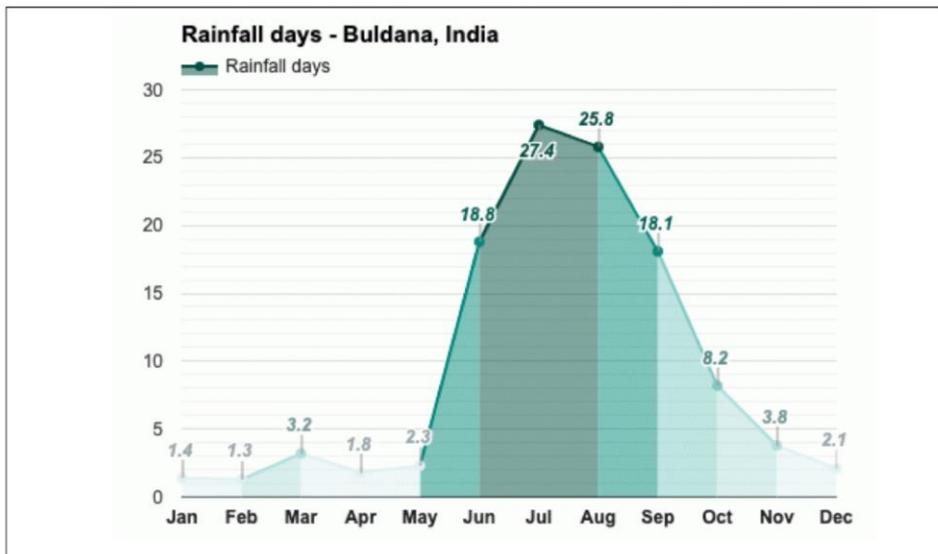
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Green Audit Report

Average Rainfall (in mm) in Buldana (Last 50 Years)



Rainfall in Akola- Average Rainfall Days per month (Last 50 Years)

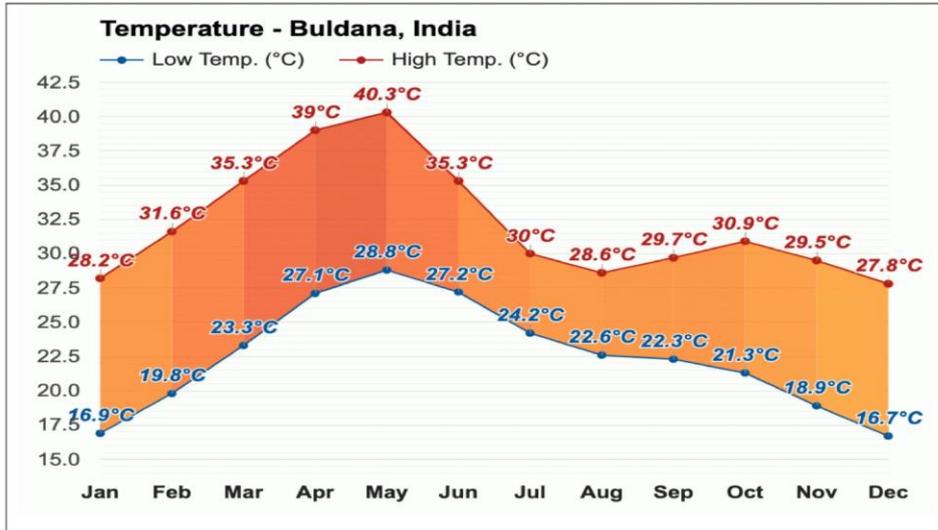


Page 2

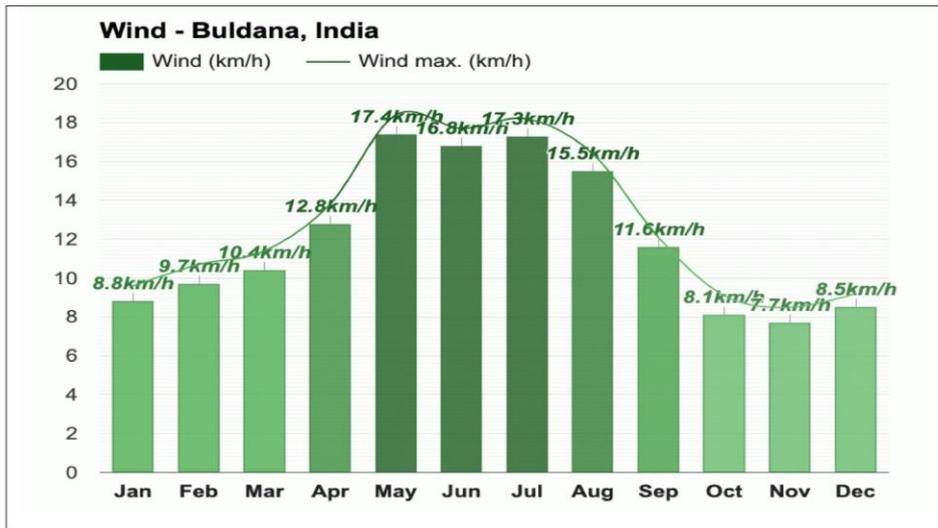
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Green Audit Report

The average temperature in Akola



Average Wind Speed in Akola



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Green Audit Report

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Green Audit Report

Green Audit Committee

Sr. No.	Name	Designation
1.	Dr. S. H. Pande	Chairman (Principal)
2.	Dr. H. S. Patil	Lead Auditor
3.	Mr. D. B. Channekar	Coordinator
4.	Dr. P. A. Theng	Internal Green Auditor
5.	Mr. S. P. Thombare	External Green Auditor
6.	Mr. S. S. Sakhare	Green Audit Expert

Green Audit Report

Solid Waste Audit

Page 6

EcoShastra

Green Audit Report

1. Solid Waste Audit

Introduction:

Shri Shivaji Arts, Commerce and Science College, Motala is an environment-friendly educational institute, and for any Environment-friendly institute, Solid Waste Audit is considered as a crucial part. In educational institutes like Shri Shivaji College, Paper, chalk, Polythene, Glass, and Biomass are the major constituents for solid waste production. Although Paper, Chalk, and Biomass wastes are considered Bio-degradable wastes, their production is directly or indirectly depends on the environment and their inappropriate management can raise environmental issues e.g. this waste can alter the water quality of a stream if it goes into the local water stream. Solid waste auditing gives an actual idea about solid waste generations in the campus and management strategies followed by the college. In this report, studies were carried out to analyze the solid waste profile of the college and corresponding waste management techniques.

Aims and objectives:

- i. To calculate total solid waste generation on the campus.
- ii. To classify solid waste according to categories and places.
- iii. To analyze the obtained data and find key solid waste generation places.
- iv. To discuss present-day Waste-Management Strategy of the campus
- v. To issue appropriate recommendations considering different parameters like solid waste generation, management strategies, etc.

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Green Audit Report

Methodology:**1. Data collection:**

While collecting data, solid wastes like papers, polythene, glass, chalks, etc. are stored separately in a dustbin for a week for each mentioned place and weighed on a balance at end of the week. Solid wastes like kitchen and food waste are weighed each day and disposed of, the data of all seven days are added and represented separately.

2. Data analysis:

The obtained data is represented in tables and analyzed in excel by pie diagrams and bar diagrams.

3. Comment on Recommendations:

The comments have been made considering the number of stakeholders, the amount of total waste generation, the present-day waste disposal method, and research has been done to recommend more efficient methods of solid waste management.

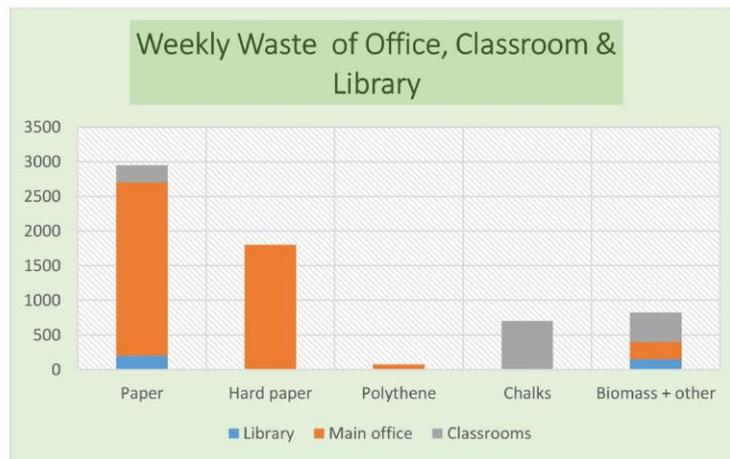
Green Audit Report

Observations:

Solid Waste Accounting by Weight

Place	Paper	Hard paper	Polythene	Chalks	Biomass + other
Library	200				150
Main office	2500	1800	75		250
Classrooms	250			700	425
Total	2950	1800	75	700	825

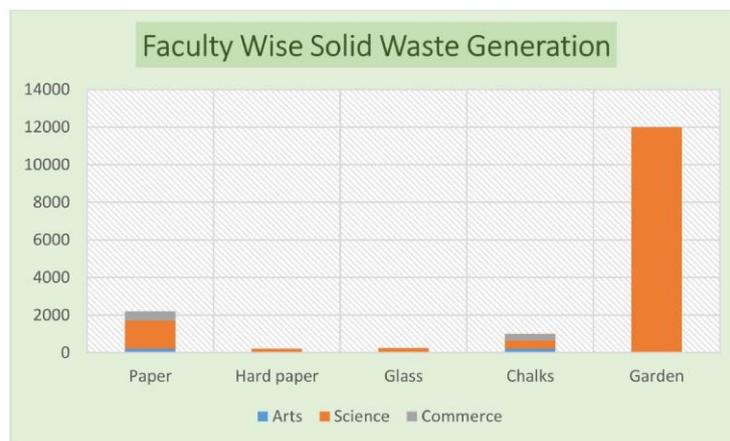
TABLE 1 Weekly Waste of Offices, Classrooms & Library in Grams



Green Audit Report

Departments	Paper	Hard paper	Glass	Chalks	Garden
Arts	200			200	
Science	1500	200	250	450	12000
Commerce	500			350	
Total	2200	200	250	1000	12000

TABLE 2 Weekly Faculty Wise Solid Waste Generation of College in Grams



Green Audit Report

Conclusion:

Garden waste (biomass), Paper, and hard paper waste are the major constituents of solid waste generation on the campus. Hard Plastic, and Chalk waste are the minor components of solid waste generation. After detailed studies, we can conclude that the campus has a negligible amount of polythene generation.

Discussion:

Shri Shivaji Arts, Commerce and Science College, Motala a well-known institute in Buldhana district. The institute is famous for conducting curriculum-based activities and delivering social, moral, and ethical values to its stakeholders. As an environment concerned institute, college knows Solid waste, the most common type of waste in an educational institute, should be managed properly. So college has built two the Vermi-Compost Manure Plants of 12ft L × 4 ft W × 2 ft H each. The garden waste which is the major component of solid waste generation and other kind of organic waste is collected, segregated, and transferred to the Vermi-Compost plant.

The less polythene generation in the campus is a result of timely awareness programs conducted on the campus.

Paper waste ranks second in the total solid waste generation index of the campus. Key sources for paper waste generation are the office, and science departments. The potential paper waste source in any educational institute is library so keeping this in mind and to reduce paper waste generation in library Shri Shivaji Arts, Science and Commerce College, Motala has adopted an advance library management software.

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Recommendations:**1. Paperless Campus:**

- i. The steps like preference should be given to cloud storage against hardcopy prints for storing office-related documents and paper.
- ii. The surveys and tests can be conducted on online platforms like Google forms.

Green Audit Report

Water Audit

Green Audit Report

2. Water Audit**Introduction:**

Water is the prime important constituent of life. The quality of water and availability of water are the factors that define the health of the system. In education institutes having science faculty, PG departments, and research center, the amount of chemical mixed waste-water generation is considerable. In the institute like Shri Shivaji Arts, Science and Commerce College, Motala which is having around 1073 stakeholders, it is necessary to build appropriate water storage systems, check on the water demand, ensure efficient use of water and develop appropriate waste-water management system. The campus of Shri Shivaji College of Arts, Science and Commerce, Motala, holds several trees, and a toilet which are key sink areas for non-potable water. Whereas water purifiers in the campus, is major potable water storage systems. All the detailed study regarding water system of the campus is reported in this report.

Aims and objectives:

- To describe the water storage system of the campus in great detail.
- To estimate the total potable and non-potable water demand of the campus.
- To compare data regarding water storage systems and estimated water demand.
- To recommend specific techniques to use water efficiently.

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Methodology:**1. Data Collection****i. Water storage system:**

The water storage system of the college is documented by organizing broad interviews with the college staff and spot inspection by audit experts.

ii. Potable and non-potable water demand:

For estimating the water demand of the campus, surveys are carried among all the stakeholders and staff by the digital way (Google forms), the collected data is then analyzed and represented in Microsoft Excel.

iii. Wastewater management system:

The data on the wastewater management system is collected by visiting the places on the campus by audit experts.

2. Data Analysis

The collected data from digital surveys, interviews, and spot visits is then analyzed by MS-Excel and represented in suitable diagrams.

3. Comments and Recommendations

The comments and recommendations have been made considering the number of stakeholders, the total water demand, water storage system, wastewater generation, and wastewater management system.

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Green Audit Report

Observations:

Water storage details:

Sr. No.	Non-Potable Water Storage System	Capacity in Litres
Campus (including toilet)		
1	Adminstrative Building	1000
2	Science Building	2000
3	Humanities and Library Building	1000
4	Toilets	1000
Total		5000

Sr. No.	Potable Water Storage System	Capacity in Litres
Campus		
1	Humanities Building	1000
2	Science Building	500
Total		1500

Green Audit Report

WATER USAGE

Water users	Number
Students	1044
Teaching staff	22
Non-teaching staff	7
Total	1073

The total number of taps:

Toilets, washrooms, garden, departments (Science lab)

Sr. No.	Place	Number of taps
1	Science Lab	22
2	Washroom	20
3	Garden	6
6	Toilets	11
Total		59

Green Audit Report

Calculations:**1. Non-Potable Water Demand:** (excluding laboratory use)

Per Head Non-Potable Water Demand Calculated by analyzing data of personal individual water use collected by Google Forms.

Net **Non-Potable Water Demand** is: 04 Lit/head/day

Number of Users = 1044

Total **Non-Potable Water Demand** = 4176 Lit/day

Total **Non-Potable Water** storage system capacity= 5,000 lit

Discussion: After considering water flow to the laboratory and garden including leakage and wastage, the water storage system is properly built considering water demand.

Recommendation: Water tanks should be fully refilled after every day.

2. Per Head Potable Water Demand:

Per Head Potable Water Demand Calculated by analyzing data of personal individual water use collected by Google Forms.

Net **Potable Water Demand** is: 02 Lit/head/day

Number of Stakeholders = 1044

Total **Potable Water Demand** = 2088 Lit /day

Total **Potable Water** storage system capacity = 1,500 lit

Recommendations: By calculations, it is recommended to refill the Potable water storage system tanks everyday.

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Recommendations:**1. Waste-water disposal:**

The healthy practice should be adopted for wastewater disposal at Chemistry laboratories, which includes- keeping three separate containers for the chlorinated chemicals, non-chlorinated chemicals, and water-miscible chemicals. The generated waste chemicals are then suggested to be hand-over to the water treatment laboratories.

Noise Audit

Green Audit Report

3. Noise Audit

Introduction:

Shri Shivaji Arts, Commerce and Science College, Motala, believes in student's utmost development by providing quality education. The institute takes all moral, ethical, social responsibilities that will enhance students' focus in all aspects of the course curriculum. For the same, the institute has taken in its policy that, the institute will have silent but happening premises which will lead to better growth of students. This report includes the data, calculations, analysis, and discussion about the noise index of the campus and corresponding standards set by government agencies.

Aims and Objectives:

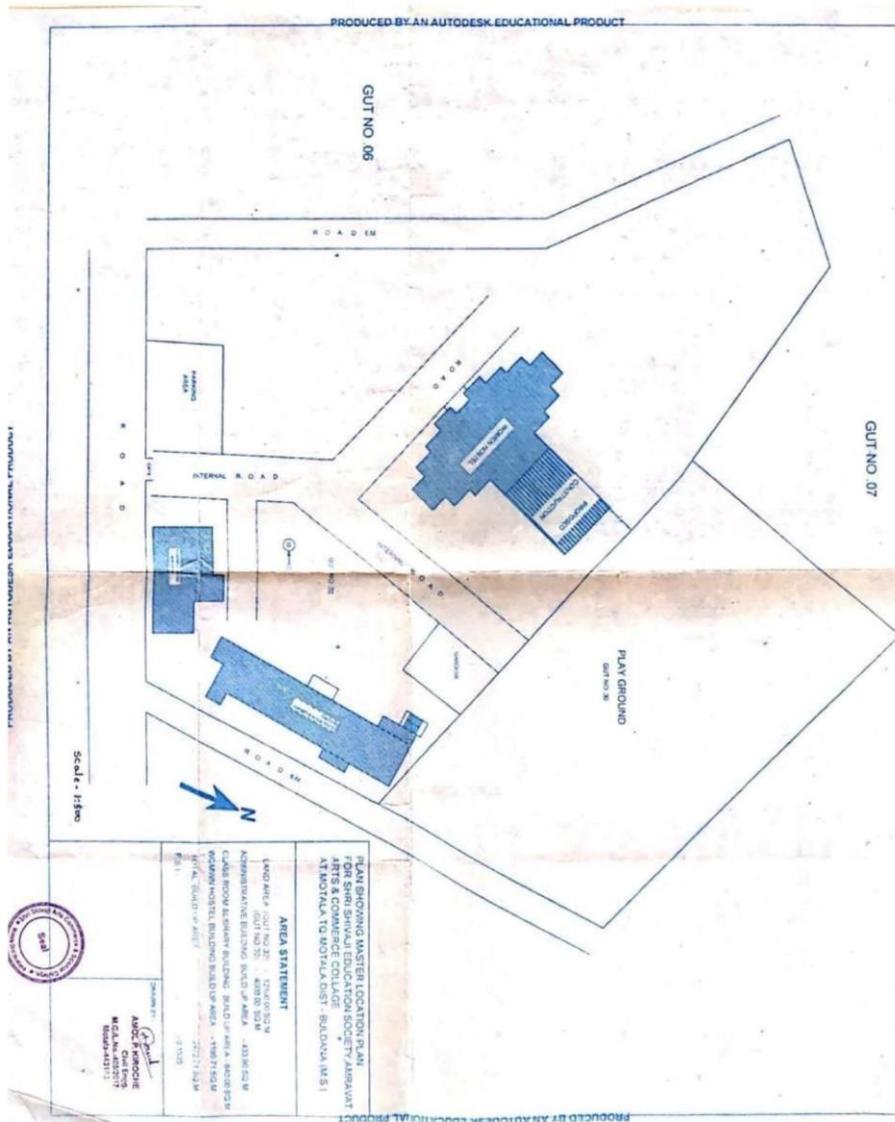
1. To analyze noise level in campus considering road traffic parameters, different noise indices, and altitudinal response.
2. Recommend healthy practices to minimize or maintain noise levels.

Green Audit Report

Methodology:

- 1. Review of literature and Government standards:** This audit procedure included a review of government policies related to noise standards in educational institutes.
- 2. Data Collection:** The data regarding noise is collected from different locations and times. Noise Meter is used for the collection of data in decibels.
- 3. Result and Conclusion:** The result and conclusion are drawn after the detailed analysis of the literature reviewed and the data collected.

Green Audit Report



Map of Shri Shivaji Arts, Commerce and Science College, Motala

Green Audit Report

Observations:

Sr. No.	Location	No. of Readings	Time slot	Average Units (dB)
1.	Ground	10	10:00 am to 05:00 pm	33.7
2.	Library	10	12:30 pm to 04:30 pm	24.6
3.	Office	10	10:00 am to 03:00 pm	40.2
4.	Classrooms	10	10:00 am to 04:00 pm	40.6

Green Audit Report

Conclusion:

The key places for noise generation are Classrom and office premises, which shows the highest (Average for the location) i.e. 40.6 dB and 40.2 dB and Library has the lowest (Average for the location) noise generation i.e. approximately near to 24.6 dB.

Discussion:

The standards set by CPCB (Central Pollution Control Board) for silent zones include noise levels of 55 dB in the day-time and 45 dB in the night-time. The core study areas of the college premises are meeting the standards set by CPCB for the educational institute and so the college can be considered as a silent zone as it meets the standards set by CPCB. The every corner of the college is free of external noise as it is surrounded by farmland from 3 sides and a rarely busy road on remaining i.e. front side.

The highest level of noise in the campus is at the office and classroom premises, which is due to gathering of people at that location for official chores as well as daily routine. The lowest noise level in the campus is near the library which is due to the best management of library culture and architectural planning of the infrastructure and dense vegetation in the campus.

Recommendations:

Following recommendations are made to monitor the noise level in campus:

1. It is recommended to plant more trees near the boundary of the college campus, which will reset the noise level caused by vehicular traffic on the adjoining road.

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Biodiversity Audit

Green Audit Report

4. Biodiversity Audit:**Introduction:**

The biodiversity of any institute defines the perspective of the institute towards the environment. More the diversity more the concern college has paid towards the environment. Keeping this in mind biodiversity audit is carried at Shri Shivaji Arts, Commerce, and Science College campus. This report includes the aims and objectives set for the audit, observation, conclusion, and recommendations.

Aims and Objectives:

1. To enlist of species biodiversity of the campus.
2. To analyse spatial features of the area.

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Green Audit Report

Methodology:

- 1. Field surveys:** Extensive field surveys are carried to enumerate floristic diversity and enlisting of faunal diversity.
- 2. Collection and analysis of data:** The collected data from field surveys are tabulated and analyzed for deciding the biodiversity status of the campus.
- 3. Discussion:** The aspects regarding the biodiversity audit and environment-centric approach of an institute are discussed in great detail.
- 4. Recommendations:** The recommendations are issued after a detailed study of the data.

Green Audit Report

Observations and inventory

Sr. No.	Name of the plant	Number of individuals
1.	<i>Azadirachta indica</i>	105
2.	<i>Pongamia pinnata</i>	24
3.	<i>Roystonea regia</i>	9
4.	<i>Ficus Benamina</i>	8
5.	<i>Delonix regia</i>	10
6.	<i>Mangifera indica</i>	2
7.	<i>Cordia dichotoma</i>	1
8.	<i>Polyalthia longifolia</i>	5
9.	<i>Bougainvillea</i>	3
10.	<i>Nyctanthes arbor-tristis</i>	1
11.	<i>Terminalia catappa</i>	5
12.	<i>Dalbargia sisoo</i>	35
13.	<i>Neolamarckia cadamba</i>	2
14.	<i>Tecoma stans</i>	1
15.	<i>Aegle marmelos</i>	3
16.	<i>Ziziphus jujuba</i>	10
17.	<i>Casia agustifolia</i>	23
18.	<i>Ficus religiosa</i>	1
19.	<i>Pentandra ceiba</i>	6
20.	<i>Ficus benghalensis</i>	4
21.	<i>Acacia nilotica</i>	4

Green Audit Report

Sr. No.	Name of the plant	Number of individuals
22	<i>Albizia lebbek</i>	1
23	<i>Alstonia scholaris</i>	4
24	<i>Tecoma stanz</i>	1
25	<i>Acacia Leucophloea</i>	1
26	<i>Bambussa bamboo</i>	1
27	<i>Tectona grandis</i>	1
28	<i>Moringa oleifera</i>	1
29	<i>Syzygium cumini</i>	1
30	<i>Gliricidia sepium</i>	1
31	<i>Butea monosperma</i>	1
32	<i>Kigelia pinnata</i>	1
Total		276

Faunal Diversity:

Sr. No.	Name of the organism
1.	Indian Squirrel
2.	Lime Butterfly
3.	House Crow
4.	Bat
5.	House Sparrow
6.	American House Spider
7.	Frog (<i>Rana tigrina</i>)
8.	Common black ant

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Green Audit Report

Sr. No.	Name of the organism
9.	Green bee eater
10.	Spotted Owlet
11.	Common wall lizards
12.	Snail
13.	Honey Bee (<i>Apis dorsata</i>)
14.	Earthworm
15.	Termites
16.	Cockroach
17.	Bed Bug
18.	House Fly
19.	Mosquitoes
20.	Rat-Snake
21.	Beetles

Discussion:

The 276 individuals from 32 plant species and 30 notable faunal species among many other species show the richness of the campus. The institute is trying its best to maintain the biodiversity on the campus as well as off-campus. Knowing the need for percolation of scientific knowledge in the society, the Botany department has carried various projects to collect taxonomic information about the plants belonging to nearby areas, college as also donated tree sapling to the passed student of the college on the occasion of convocation and as a part of social responsibility around 500 plants of different species are planted by the

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Green Audit Report

college in the surrounding village under the Biological Society established by the College, images and news cuttings of the same are attached in the annexure. The college has also installed the honey bee boxes in the campus which plays essential part in honey bee conservation.

By considering need of mass plantation and less germination of the seeds of wild plants, the college has conducted a workshop on 'Seedball Making' which provided hands-on training to its stakeholder and passed a good message of conservation into the society.

Recommendations:

Following recommendations are issued after studying the collected data:

1. As the campus is rich in floristic diversity, efforts should be taken for raising seed banks in the campus, which can be useful in conserving biodiversity.
2. The plants from native flora should be preferred for further cultivational activities on the campus.

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ANNEXURE

News Cuttings of different environmental related activities

मोताळा येथील श्री शिवाजी महाविद्यालयातील विद्यार्थ्यांचे सुयश

देशोन्नती वृत्तसंकलन...

बुलडाप्पा स्व.डॉ.ए. पी.जे.अब्दुल कदाम यांच्या जयंतीनिमित्त दि इन्स्टिट्यूशन ऑफ ग्रीन इजिनियरिंग एनव्हायर्स कन्व्हेंशन ऑर्गनायझेशन ऑफ वेब्रॉई द्वारा १९ दिवसांचा प्रकल्प आयोजित करण्यात आला होता. या प्रकल्पामध्ये श्री शिवाजी कला वाणिज्य व विज्ञान महाविद्यालयाच्या विद्यार्थ्यांनी विविध कार्यक्रमां राबवून हा प्रकल्प वेस्ट अचीव्हर म्हणून हा प्रकल्प यशस्वी केला. यशस्वी विद्यार्थ्यांना २५ ऑगस्ट रोजी प्राचार्य प्रा.डॉ.पांडे यांच्या हस्ते प्रमाणपत्र देवून सन्मानित करण्यात आले.

आयजेन ग्रुप वेब्रॉई यांनी श्री शिवाजी कला, वाणिज्य व विज्ञान महाविद्यालय येथील प्रा.डॉ.चित्रा दिनकर मोरे यांची प्रोजेक्ट बवे ऑर्गिनाइजर म्हणून निवड करण्यात आली होती. त्यांच्या मार्गदर्शनाखाली महाविद्यालय-यांच्या विद्यार्थ्यांनी १९ दिवस सद्दर प्रयत्नांवर काम केले. यासाठी प्रा.डॉ.चित्रा मोरे यांनी कॉन्सुल्टंट बांधीलविकल अस्तोसिद्धान्तचे ६ स्टॉफ मेम्बर्स तसेच



वेस्ट अचीव्हर ग्रुप महाराष्ट्रामध्ये पहिला..
वेब्रॉई द्वारा आयोजित १९ दिवसांच्या ऑनलाईन प्रकल्पांमध्ये श्री शिवाजी महाविद्यालय मोताळा येथील वेस्ट अचीव्हर ग्रुपने यश संपादन केले. या ग्रुपमध्ये शुभम जैस्वाल, मोहम्मद उमेर, सीमा खान, मिरा मिरगे, उषेता वलकर, मोहिनी शेळके, अंजली हांडे, श्रद्धा निकम, ज्ञानेश्वरी मालखणे, कामिणी चौपडे या विद्यार्थ्यांचा समावेश आहे.

बीएससी पार्ट-२ व बीएससी पार्ट-२ मधील १० विद्यार्थ्यांचा एक गट तयार केले होते. विद्यार्थ्यांनी १९ दिवसा दरम्यान कुसारापण, स्वच्छता अभियान, आरोग्य काळजी, वेस्ट टु वेस्ट तसेच ओब्या व सुक्या कचऱ्यापासून खते तयार करून शैतीपयोगी खते तयार केली. तसेच प्लास्टिक तोंटे समजावून सांगून प्लास्टिक निर्मुक्ताचे कार्यक्रम राबविले. या कार्यक्रमाचे हेल्दी अपहेल्ड वेब्रॉईला पाठवून प्रकल्प

यशस्वी केला. प्रा.मोरे तसेच विद्यार्थ्यांनी प्रत्यक्ष ऑनलाईन प्रेझेंटेशन देऊन शिवाजी कॉलेजच्या या ग्रुपची वेस्ट अचीव्हर ग्रुप म्हणून प्रथम थारमध्ये निवड केली. हा महाराष्ट्रातील एकमेव ग्रुप ठरला आहे. यशस्वीतेसाठी प्रा.डॉ.अकूर, प्रा.डॉ. अरुण गवारे, प्रा.डॉ.शुभम साखरे, प्रा.डॉ.राहुल उके महाविद्यालयाचे प्राचार्य डॉ.सुनिल मामलकर यांनी मोलाचे सहकार्य केले. (प्रतिनिधी)

Fri, 27 August 2021
https://deshonnati.digitaledition.in/c/62727624

श्री शिवाजी महाविद्यालयात मधुमक्षिका पालन प्रकल्पाचे उदघाटन

मोताळा:स्थानिक श्री शिवाजी कला वाणिज्य व विज्ञान महाविद्यालयात प्राणिशास्त्र विभागांतर्गत महाविद्यालयात मधुमक्षिका पालन प्रकल्पाचे उदघाटन करण्यात आले. मधमाशी पालन हा शैतीवर आधारित कृषी पुरक उपक्रम आहे. शेतकरी अतिरीक्त उपन्न मिळवण्यासाठी हा उद्योग करू शकतात. मधमाश्या फुलांमधील मकरंदाचे मधामध्ये रम्यांतरण करतात आणि त्यांना पोळ्याच्या कण्यांमध्ये साठवून ठेवतात. जंगलांमधून मध गोळा करण्याचा उद्योग दीर्घकाळापासून अस्तित्वात आहे. मध आणि त्यापासून बनवलेल्या उत्पादनांची बाजारपेठेतील मागणी वाढत असल्याने मधमाशी पालनाचा



उद्योग एक टिकाऊ उद्योग म्हणून उदयास येत आहे. मध, पोलन, बी हेनम, प्रोपोलिस, चॅयल जेली आणि मेण ही मधमाशी पालनातून मिळणारी आर्थिकदृष्ट्या महत्वाची उत्पादने आहेत. विद्यार्थी दशे

पासूनच शैतीशी निगडित, या व्यवसायाचे महत्त्व महाविद्यालयातील प्राचार्य डॉ. सुनील पांडे सरांनी विद्यार्थ्यांना समजावून सांगितले. तसेच या प्रकल्पाची महत्त्वपूर्ण माहिती तसेच

प्रात्याक्षिके कारण्यासंबंधीची माहिती श्री विष्णू कुमार जंगले सचिव हनी बी केअर क्लस्टर जळगाव व गजानन तिरमल यांनी महाविद्यालयात देण्यात आली. अशा प्रकारचे विद्यार्थी केंद्रित

विविध प्रकल्प महाविद्यालयात प्राणिशास्त्र विभागातर्फे आयोजित केलेल्या जातात. या प्रकारच्या प्रकल्पांमुळे विद्यार्थ्यांना प्रात्यक्षिक स्वरूपात माहिती मिळते व स्वतःच्या पायावर भविष्यात असे राहण्यासाठी मार्ग मिळतो. महाविद्यालयातील आशा प्रकारच्या अभ्यासपूरक उपक्रमांमुळे विद्यार्थ्यांमध्ये उद्योजकता व स्वयंरोजगार भावना विकसित होईल. कार्यक्रमात प्राणिशास्त्र विभाग प्रमुख डॉ. अभय ठाकूर, डॉ. अरुण गवारे, डॉ. चित्र मोरे, डॉ. प्रवीण ठेंग, डॉ. राहुल उके, प्रा. शुभम साखरे तसेच महाविद्यालयातील प्राध्यापक वृंद, शिक्षकेतर कर्मचारी तसेच विद्यार्थी मोठ्या संख्येने उपस्थित होते.

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श्री शिवाजी महाविद्यालयात वृक्षारोपण संपन्न



मोताळा : स्थानिक श्री शिवाजी कला वाणिज्य व विज्ञान महाविद्यालय मोताळा येथे दिनांक १९/०७/२०२१ रोजी सोमवारला वृक्षारोपण कार्यक्रमाचे आयोजन वनस्पतीशास्त्र विभाग, राष्ट्रीय सेवा योजना व राष्ट्रीय छात्र सेना यांच्या संयुक्त विद्यमाने मा. प्राचार्य डॉ. सुनील पांडे सर यांच्या मार्गदर्शनात करण्यात आले होते. या कार्यक्रमाला महाविद्यालयीन विकास समितीचे सन्माननीय सदस्य मा. व्ही. टी. देशमुख, मा.

ओमप्रकाशजी देशमुख (आजीवन सदस्य, श्री शिवाजी शिक्षण संस्था अमरावती) व मा. प्राचार्य नीलेशजी गावंडे (व्यवस्थापन परिषद सदस्य, सं. गा. बा. अ. विद्यापीठ) यांच्या शुभ हस्ते करण्यात आले. यावेळी प्राचार्य डॉ. सुनील पांडे सर, प्रा. डॉ. सुनील मामलकर सर, प्रा. धुमाळ सर, प्रा. सौ. मास्कर मॅडम, प्रा. मेहेरकर, प्रा. पुरुषोत्तम चाटे, प्रा. डॉ. प्रविण ठेंग, प्रा. डॉ. उवेर, प्रा. साखरे उपस्थित होते. यावेळी अर्जुन,

आवळा, फणस, कडुनिंब, पिपळ, उंबर, लक्ष्मणफळ, वड, सिताफळ, करंज, मोह, आदी वृक्षांचे रोपण मान्यवरांच्या हस्ते करण्यात आले. वृक्षारोपण कार्यक्रमाच्या यशस्वितेसाठी प्रा. नागेश गट्टूवार, डॉ. अभय ठाकूर, प्रा. डॉ. अरुण गवारे, प्रा. भास्करराव भिसे, प्रा. पराग ब्राह्मणकर, प्रा. हिरनवाळे, प्रा. दादा मनगटे, प्रा. निलेश रहाटे, प्रा. प्रतिक गायकी, प्रा. डॉ. सुप्रिया बेहरे मॅडम, डॉ. चित्रा मोरे मॅडम, प्रा. रामेश्वर बनकर, श्री गवई यांनी प्रयत्न केले.

Green Audit Report

दैनिक दिव्य मातृछाया T.C.No. MAHMAR/2021/50705

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शुक्रवार २५ जुलै २०२१ वर्ष : ९ ले अंक : १९३ पाने : ४ किंमत : २ रुपये.

श्री शिवाजी महाविद्यालयात वन संवर्धन दिन साजरा

अजहर शाह

मोताळा: -म्यानिक् श्री शिवाजी कला, वाणिज्य व विज्ञान महाविद्यालय मोताळा येथे दिनांक २३ जुलै रोजी वन संवर्धन दिन साजरा करण्यात आला. कन्या वन समुंदी योजनेचा लाभ घेण्याचे केले आवाहन वनक्षेत्रपाल मा.विश्वास धोरत साहेब यांनी केले.

वनसंरक्षण विभाग व सामाजिक वनीकरण विभाग परिक्षेत्र मोताळा यांच्या संयुक्त विद्यमाने एस्. ओ. यु. अंतर्गत या कार्यक्रमाचे आयोजन करण्यात आले होते. कार्यक्रमात प्रमुख अतिथी मा. विश्वास धोरत साहेब, वनक्षेत्रपाल, सामाजिक वनीकरण वनक्षेत्र मोताळा उपस्थित होते. यावेळी कार्यक्रमाचे अध्यक्ष मा. प्राचार्य डॉ सुनील पांडे सर तर प्रा. डॉ सुनील मामरकर सर, प्रा. विजय घुमाळ सर, प्रा.मौ. नंदा मामरकर मंडप, प्रा. अविनाश मेहरकर यांची प्रमुख उपस्थिती होती.या कार्यक्रमात प्राचार्य साहेबांनी मा. धोरत साहेबांचे वृक्ष देऊन स्वागत केले.तर धोरत साहेबांनी सामाजिक वनीकरण विभागाच्या वतीने मा. प्राचार्य डॉ सुनील पांडे सर यांना ताम्हण/ जाकट वृक्ष भेट दिले. यावेळी मा. धोरत साहेबांनी वनविभागाच्या विविध योजनांबाबतची माहिती दिली व महाविद्यालयीन विद्यार्थ्यांनी "कन्या वन समुंदी" योजनेचा लाभ घेण्यासाठी समाजात जनजागृती करावी असे आवाहन केले. या योजने अंतर्गत ज्या कुटुंबात कन्यात्व जन्मतो आले त्या कुटुंबाला ५ फुटवृक्ष व ५ खाद्यान्न वृक्ष सामाजिक वनीकरण विभागातर्फेन भोक्त देण्यात येतात अशी माहिती त्यांनी दिली. यावेळी राष्ट्रीय छात्र सेवाच्या व राष्ट्रीय सेवा योजनेच्या स्वयंसेवकांना महाविद्यालयाच्या वतीने वृक्षरोपट्याचे काल करण्यात आले. या प्रसंगी प्रा. पुरुषोत्तम चाटे, प्रा.दिनेश ढगे,प्रा. डॉ प्रविण ठेंग, डॉ राहुल डोके, प्रा. शुभम साखरे, प्रा. जगजगद्गुडवार, डॉ अश्वय टाकूर, डॉ. अरुण गवारे, प्रा. भास्करराव बिसे, प्रा. पराग ब्राह्मणकर, प्रा. हिरण्वाळी, प्रा. दया भगवटे, प्रा. निवेश राठोरे, प्रा. जितिक गायकी, प्रा.डॉ सुखिया बेहेरे मंडप, डॉ चित्रा मोरे मंडप, प्रा. रामेश्वर बनकर व महाविद्यालयाचे विद्यार्थी उपस्थित होते.

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विदर्भातील एकमेव स्वतंत्र दैनिक

अजिंक्य भारत

28-02-2021

सोमवार दि. १ मार्च २०२१

श्री शिवाजी महाविद्यालयात राष्ट्रीय वेबीनार संपन्न

मोताळा दि. २८ । प्रतिनिधी
मोताळा - स्थानिक श्री
शिवाजी कला वाणिज्य
व विज्ञान महाविद्यालय
मोताळा, खुलढाणा येथे
वनस्पतीशास्त्र विभागाच्या
वतीने राष्ट्रीय विज्ञान दिनाचे
औचित्य साधून "ऑर्गॅनिक
फार्मिंग: प्रिन्सिपल अँड
स्कोप" या विषयावर
वेबिनारचे आयोजन करण्यात
आले होते. कोवीड- १९
चा प्रादुर्भाव लक्षात घेता
वेबिनार ऑनलाईन पद्धतीने
गूगल मीट च्या माध्यमातून
घेण्यात आला. कार्यक्रमाचे
अध्यक्ष माननीय प्राचार्य
डॉ. एस. डब्ल्यु. मामलकर
हे होते. या कार्यक्रमाला
प्रा. डॉ. सुरील सातपुते सर,
सहाय्यक प्राध्यापक, एम.
जी. एम., नानासाहेब कदम
कृषि महाविद्यालय गांधेली
औरंगाबाद हे प्रमुख वक्ते
म्हणून उपस्थित होते.

अध्यक्षीय भाषणामध्ये
महाविद्यालयाचे प्राचार्य डॉ.
मामलकर सर यांनी सेंट्रिय शेतीचे
महत्व विपद करताना श्री शिवाजी
शिक्षण संस्थेचे संस्थापक अध्यक्ष
स्वतंत्र भारताचे पहिले कृषीमंत्री
डॉ. पंजाबराव उपाख्य भाऊसाहेब
देशमुख यांच्या कार्याची आठवण
करून दिली. भाऊसाहेबांना
अपेक्षित भारत घडवण्यासाठी सेंट्रिय
शेती ही काळाची गरज आहे असे



त्यांनी सांगितले. प्रा. डॉ. सातपुते
सर यांनी सेंट्रिय शेती मधील उरिष्ट
व फायदे विपद केले. सध्या भारत
देश जगामध्ये सेंट्रिय शेतीमधील
उत्पन्नामध्ये अग्रेसर असल्याचे
त्यांनी सांगितले. सेंट्रिय शेती
विषयक असून त्याचा पर्यावरण वा
सर्जीवसुष्टी वर विपरीत परिणाम
होत नसल्यामुळे सेंट्रिय शेतीकडे
वाळण्याचे आवाहन त्यांनी याप्रसंगी
केले.

कार्यक्रमाचे संयोजक
वनस्पतीशास्त्र विभागप्रमुख प्रा.
डॉ. प्रविण टेंग व आयोजन सचिव
डॉ. राहुल उके व प्रा. साखरे हे
होते. कार्यक्रमाचे सूत्रसंचालन
प्रा. डॉ. अपय ठाकूर यांनी, तर
व्याख्यात्यांचा परिचय प्रा. डॉ.
प्रविण टेंग यांनी करून दिला.
तांत्रिक बाजू प्रा. साखरे सरांनी
सांभाळली व आभार प्रा. डॉ. राहुल
उके यांनी मानले. कार्यक्रमाला
प्राध्यापक, संशोधक विद्यार्थी,
महाविद्यालयातील विद्यार्थी मोठ्या
संख्येने उपस्थित होते. कार्यक्रमाच्या
यशस्वितेसाठी महाविद्यालयातील
प्राध्यापक व शिक्षकेतर कर्मचारी
यांनी अथक परिश्रम घेतले.



श्री शिवाजी महाविद्यालयात पदवी वितरण समारंभ संपन्न

अजहर शाह

मोताळा: स्थानिक श्री शिवाजी कला वाणिज्य व विज्ञान महाविद्यालय मोताळा येथे दिनांक १९ जुलै रोज सोमवारला पदवी वितरण समारंभाचे आयोजन मा. प्राचार्य डॉ सुनील पांडे सर यांच्या मार्गदर्शनात करण्यात आले होते. या समारंभाला महाविद्यालयीन विकास समितीचे सन्माननीय सदस्य मा. व्ही. टी. देशमुख, मा. ओमप्रकाशजी देशमुख (आजीवन सदस्य, श्री शिवाजी शिक्षण संस्था अमरावती) व मा. प्राचार्य नीलेशजी गावंडे (व्यवस्थापन परिषद सदस्य, सं.गा.बा. अ. विद्यापीठ) यांची प्रमुख पाहुणे म्हणून तर प्रमुख उपस्थितीमध्ये प्रा. डॉ सुनील मामलकर सर, प्रा. धुमाळ सर व प्रा. अविनाश मेहरकर उपस्थित होते. समारंभाच्या अध्यक्षस्थानी मा. व्ही. टी. देशमुख हे होते. कार्यक्रमाची सुरुवात दिप प्रचलन, प्रतिमा पूजन



व विद्यापीठ गीताने करण्यात आली. उपस्थित सर्व मान्यवरचे स्वागत मा. प्राचार्य डॉ सुनील पांडे सर यांनी केले. कार्यक्रमाचे प्रास्ताविक प्राचार्य डॉ सुनील पांडे सर यांनी केले. यावेळी कोविड १९ च्या नियमांचे पालन करून कला शाखेच्या १४, वाणिज्य शाखेच्या ०६ व विज्ञान शाखेच्या ३० असे एकूण ५० विद्यार्थ्यांना पदवी प्रमाणपत्र व वृक्षरोपे देऊन गौरव करण्यात आला. यावेळी मान्यवरांनी आपले मनोगत व्यक्त केले. या समारंभाचे समन्वयक वनस्पतीशास्त्र विभागप्रमुख प्रा. डॉ प्रविण ठेंग हे होते. कार्यक्रमाचे सूत्रसंचालन मराठी

विभागप्रमुख प्रा. सौ. नंदा मास्कर मॅडम यांनी केले व आभार वाणिज्य विभागप्रमुख प्रा. डॉ सुनील मामलकर सर यांनी मानले. या समारंभाच्या यशस्वितेसाठी प्रा. नागेश गडूवार, डॉ अभय ठाकूर, प्रा. शुभम साखरे, डॉ. अरुण गवारे, प्रा. भास्करराव भिसे, प्रा. पुरुषोत्तम चाटे, प्रा. पराग ब्राह्मणकर, डॉ राहुल उके, प्रा. अमोल बढे व प्रा. हिरनवाळे, प्रा. दादा मनगटे, प्रा. निलेश रहाटे, प्रा. प्रतिक गायकी, प्रा. डॉ सुप्रिया बेहरे मॅडम, डॉ चित्रा मोरे मॅडम, प्रा. रामेश्वर बनकर, श्री सिराळ, श्री कुयटे, श्री खाडे, श्री धुरंधर व श्री सोनुने यांनी प्रयत्न केले.

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श्री शिवाजी महाविद्यालयात राष्ट्रीय वन्यजीव दिन साजरा

मोताळा: श्री शिवाजी कला, वाणिज्य व विज्ञान महाविद्यालय मोताळा, बुलढाण येथे प्राणिशास्त्र विभागाच्या वतीने जागतिक वन्यजीव दिनाचे अवैतन्य साधून वन्यजीव आणि त्यांचे संवर्धन या विषयावर वेबिनारचे आयोजन दिनांक ३ मार्च रोजी करण्यात आले गेले होते. कॅम्पिड-१९ चा प्रादुर्भाव लक्षात घेता वेबिनार ऑनलाईन पद्धतीने गूगल मीट च्या माध्यमातून घेण्यात आला. कार्यक्रमाला अध्यक्ष म्हणून महाविद्यालयातील इंग्रजी विषयाचे

प्राध्यापक तथा आय क्यू ये सी संचालक प्रा. अविनाश मेहरकर सर यांची उपस्थिती होती. तसेच प्रमुख वक्ते म्हणून प्रा. डॉ. आर व्ही बहादुरे सर सा हा टटा टा १५ प्राध्यापक, श्री वसंतराव नाईक महाविद्यालय धारणी, अमरावती यांची उपस्थिती होती. अध्यक्षीय भाषणामध्ये प्रा. अविनाश मेहरकर सर यांनी

जागतिक वन्यजीव यांचे महत्त्व आणि त्यांचे कार्य पटवून दिले. प्रमुख वक्ते प्रा. डॉ. आर व्ही बहादुरे सर यांनी मेषघाटातील वन्यजीव आणि त्यांचे स्थानिक लोकांकडून त्याचे होणारे संरक्षण या विषयावर सविस्तर मार्गदर्शन आणि त्याचे महत्त्व पटवून

दिले. कार्यक्रमाचे आयोजन प्राणिशास्त्र विभागाचे विभाग प्रमुख प्रा. डॉ. अभय ठाकूर यांनी तर सूत्रसंचालन व आभार प्रा. डॉ. अरुण गवारे यांनी केले आणि प्रमुख वक्त्यांचा परिचय प्रा. डॉ. चित्रा मोरे मॅडम यांनी केला. कार्यक्रमाची तांत्रिक बाजू प्रा. भास्करराव भिसे, प्रा. निलेश रहाटे, प्रा. नागेश गटदूवार, प्रा. दादा मनगटे, प्रा. डॉ. राहुल उके यांनी सांभाळली. कार्यक्रम आयोजना साठी महाविद्यालयाचे प्राचार्य डॉ.

सुनील मामलकर सर यांचे मार्गदर्शन लाभले. कार्यक्रम यशस्वी करण्यासाठी प्रा. मास्कर मॅडम प्रा. विजय धुमाळ सर, प्रा. पुरुषोत्तम घाटे सर, प्रा. प्रवीण ठेंग सर, प्रा. शुभम साखरे प्रा. पराग ब्राह्मणकर आणि इतर प्राध्यापक आणि शिक्षित्तर कर्मचारी यांचे महत्वाचे सहकार्य लाभले. कार्यक्रमाला महाविद्यालयातील प्राध्यापक तसेच संशोधक विद्यार्थी, महाविद्यालयातील विद्यार्थी मोठ्या संख्येने उपस्थित होते.



शिवाजी महाविद्यालयात राष्ट्रीय प्रदूषण नियंत्रण दिन

मोताळा (प्रतिनिधी)

स्थानिक श्री शिवाजी कला, वाणिज्य व विज्ञान महाविद्यालय, मोताळा येथे २ डिसेंबर रोजी राष्ट्रीय प्रदूषण नियंत्रण दिवस साजरा करण्यात आला.

या कार्यक्रमाला महाविद्यालयाचे प्राचार्य डॉ. एच. जी. पाटिल सर उपस्थित होते. महाविद्यालयातील रासेयो विभाग आणि विज्ञान विभाग यांच्या संयुक्त विद्यमाने महाविद्यालयातील विद्यार्थी यांनी प्लास्टिक गोळा करून प्लास्टिक चा वापर न करण्याचा संकल्प केला. यावेळी डॉ. प्रविण ठेंग व डॉ. अभय ठाकूर यांनी प्रदूषणामूळे होणारे दुष्परिणाम यावर मत व्यक्त केले



आणि महाविद्यालयीन परिसर प्लास्टिक मुक्त करण्याचा संकल्प करण्यात आला. त्यानंतर विद्यार्थ्यांनी महाविद्यालयीन परिसरातील प्लास्टिक कचरा जमा करण्यात आला. यावेळी प्रा. पी. आर. चाटे, प्रा. धुमाळ, प्रा. डॉ. अरुण गवारे, प्रा. डॉ. मोरे मॅडम,

प्रा. नागेश गटदूवार, प्रा. भास्कर भिसे, प्रा. निलेश रहाटे, प्रा. दादासाहेब मनगटे आणि प्रा. डॉ. राहुल उके सर्व प्राध्यापक वृंद, शिक्षित्तर कर्मचारी, रासेयो स्वयंमसेव, महाविद्यालयातील विद्यार्थी यांनी कार्यक्रम यशस्वी करण्यासाठी अथक परिश्रम घेतले.

सीड बॉल निर्मिती कार्यशाळा

एक पाऊल वृक्षसंवर्धनाकडे; श्री शिवाजी महाविद्यालयाचा उपक्रम

सकाळ वृत्तसेवा

मोताळा, ता. १८ : येथील श्री शिवाजी कला, वाणिज्य व विज्ञान महाविद्यालयात बायोलॉजिकल सोसायटी आणि ग्रीन आर्मी यांच्या संयुक्त विद्यमाने बुधवारी ऑनलाईन सीड बॉल निर्मिती कार्यशाळेचे आयोजन करण्यात आले होते. प्राचार्य डॉ. सुनील मामलकर यांच्या मार्गदर्शनात सदर कार्यशाळा घेण्यात आली.

विद्यार्थ्यांमध्ये वृक्षारोपण आणि वृक्षसंवर्धनाची आवड निर्माण करणे



हा या आयोजनामागील उद्देश होता. प्राणिशास्त्र विभागप्रमुख प्रा. डॉ. अभय ठाकूर यांनी सीड बॉलची संकल्पना विशद केली. वृक्षबीज फेकण्यापेक्षा सीड बॉल बनवून फेकणे किती महत्त्वाचे आहे ते वनस्पतिशास्त्र विभाग प्रमुख प्रा. डॉ. प्रवीण ठेंग यांनी सांगितले. कार्यशाळेचे

संयोजक प्रा. साखरे हे होते. कार्यशाळेला विद्यार्थी मोठ्या संख्येने सहभागी झाले होते. दरम्यान, शुभम जैस्वाल या विद्यार्थ्यांनी सर्वाधिक ५०१ सीड बॉल बनवून प्रथम क्रमांक पटकावला. कार्यशाळेच्या शेवटी प्रश्नमंजुषाचे आयोजन करण्यात आले होते.

सहभागी सर्व विद्यार्थ्यांना प्रमाणपत्र देण्यात आले. कोविड १९ विषाणूंचा प्रादुर्भाव लक्षात घेता कार्यशाळा ही ऑनलाईन पद्धतीने घेण्यात आली. कार्यशाळेच्या यशस्वितेसाठी डॉ. गवारे, डॉ. मोरे व डॉ. उके यांनी परिश्रम घेतले.

श्री शिवाजी कला वाणिज्य व व विज्ञान महाविद्यालयाच्या ३० विद्यार्थ्यांनी जागतिक पर्यावरण दिनानिमित्त आपापल्या दारी केले वृक्षारोपण

मोताळा: स्थानिक श्री शिवाजी कला वाणिज्य व व विज्ञान महाविद्यालयात दिनांक ५ जून रोजी जागतिक पर्यावरण दिना निमित्त वनस्पतिशास्त्र आणि प्राणीशास्त्र विभागातर्फे आयोजित कार्यक्रमांतर्गत महाविद्यालयातील विज्ञान विभागातील विद्यार्थ्यांनी आपापल्या घरी तीस विद्यार्थ्यांनी झाडे लावून जागतिक पर्यावरण दिवस साजरा केला. जगातील १०० पेक्षा जास्त देशांमध्ये दिनांक ५ जून हा दिवस जागतिक पर्यावरण दिवस म्हणून उत्साहात साजरा केल्या जातो. या दिवसाचा मुख्य

उद्देश म्हणजे जगातील प्रत्येक माणसांमध्ये पर्यावरणाविषयी जनजागृती करणे आणि संपूर्ण राष्ट्राने पर्यावरणाविषयी पुढकार घेणे असा आहे. जागतिक पर्यावरण दिवस हा जगात वेगवेगळ्या पद्धतीने साजरा करण्यात येतो. पर्यावरणाविषयी जनजागृती करण्यासाठी आज सभा, संमेलने, आणि चर्चासत्रे आयोजित करणे हे महत्त्वाचे आहे. विद्यार्थी दशेत पर्यावरणाविषयी जनजागृती ही अत्यंत महत्त्वाची आहे. याच संकल्पनेचा हेतू लक्षात घेऊन श्री शिवाजी महाविद्यालयात

वनस्पतीशास्त्र आणि प्राणीशास्त्र विभागातर्फे विद्यार्थ्यांमध्ये झाडे आणि प्राण्यांविषयी माहिती गूगल क्लासरूम आणि इंटरनेट माध्यमातून देण्यात आली. संकल्पनेसाठी स्थानिक महाविद्यालयातील प्राचार्य डॉ. मामलकर सर आणि वनस्पतीशास्त्र विभाग प्रमुख डॉ. प्रवीण ठेंग तसेच प्राणिशास्त्र विभाग प्रमुख डॉ. अभय ठाकूर यांनी विद्यार्थ्यांना योग्य मार्गदर्शन केले तसेच दोन्ही विभागातील प्राध्यापक प्रा. साखरे सर, डॉ. उके सर, डॉ. गवारे सर आणि डॉ. मोरे मंडम यांची सहकार्य लाभले.

दैनिक आपला गुजरात

शनिवार दिनांक ७ मार्च २०२०

श्री शिवाजी महाविद्यालयात 'जल पे चर्चा' कार्यक्रम संपन्न

मोताळा(प्रतिनिधी):

येथील श्री शिवाजी महाविद्यालयात दिनांक ४/०३/२०२० रोजी 'जल पे चर्चा' कार्यक्रमाचे ग्राम सामाजिक परिवर्तन अभियाना अंतर्गत आयोजन करण्यात आले होते. कार्यक्रमाची सुरुवात दीप प्रज्वलन व प्रतिमा पूजनाने करण्यात आली. या कार्यक्रमाचे उद्दिष्ट महाविद्यालयीन युवक युवतींना जल शक्ती अभियानाबद्दल माहिती

देणे, जलसंधारान, जल पुनर्भरण, पाणलोट विकास याबाबत माहिती देऊन चर्चा करणे तसेच ग्राम सामाजिक परिवर्तन अभियान सुरू असलेल्या गावांमध्ये स्वच्छुशीने श्रमदान करण्यास प्रोत्साहित करणे हा होता. या कार्यक्रमाच्या अध्यक्षस्थानी प्राचार्य डॉ. एच. जी. पाटील सर हे होते तर प्रमुख उपस्थित प्रा. डॉ. भारदे सर, विश्वान महाविद्यालयात मलकापुर, श्री आनंद तिवारी सर, श्री. राजेंद्र वैराळकर साहेब, श्री. दिलीप मोरे,

श्री. ब्रम्हदेव गिरे सर, श्री. निलेश कळासे, प्रा. धुमाळ, प्रा. मेहेरकर सर, प्रा. मास्कर मॅडम होते. या वेळी उपस्थित सर्व मान्यवरांनी जलसंधारण व जलव्यवस्थापन या विषयावर मार्गदर्शन केले. कार्यक्रमाचे सूत्रसंचालन वनस्पतीशास्त्र विभागप्रमुख प्रा. डॉ. प्रविण ठेंग सर यांनी केले तर प्रास्ताविक प्रा. डॉ. चित्रा मोरे मॅडम यांनी केले. आभारप्रदर्शन प्राणीशास्त्र विभागप्रमुख प्रा. डॉ. अभय ठाकूर सर यांनी मानले.



यावेळी प्रा. डॉ. गवारे सर, प्रा. डॉ. सर, प्रा. गायकी सर, प्रा. ब्राम्हणकर सर, प्रा. चननेकर सर, प्रा. डॉ. बेहेरे सर, प्रा. साखरे सर, प्रा. मॅडम उपस्थित होते. कार्यक्रमाची सांगता राष्ट्रगीताने करण्यात आली.

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Green Audit Report

Photographs



EcoShastra

Green Audit Report



Vermicompost unit



EcoShastra

Green Audit Report

Rainwater harvesting



Bee keeping unit



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