

Shikshak Bahuuddeshiya Shikshan Mandal Wadi Nagpur
SHRI HARIDASAN MAHILA MAHAVIDYALAYA

(Affiliated by R.T.M.N.U Nagpur)
Chichal/Barwa, Tah. Lakhandur, Dist- Bhandara - 441805

Email: principalshmmchichal@gmail.com

Ref: NAAC 2024/MLD/Cr-6.3.2

Date-17/10/2024

Criteria 6.3.2	Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years
Findings of DVV	1. HEI is requested to kindly note that there is a data mismatched in the HEI input and the prescribed data template for all the academic year please relook and provide correct revised data. 2. Kindly provide Link to the policy document. 3. Kindly provide e-copy of letter/s indicating financial assistance to teachers. 4. Kindly provide Audited statement of account highlighting the financial support. 5. Kindly note Receipts / vouchers of Institution in favour of teacher with amount given should be considered. 6. Kindly provide any other relevant data or documents related in this metric(if available)
Response/ Clarification	As per the clarification, policy document and letter of financial support to the requested teachers as per data template is attached (Appendix I) Audited statement highlighting financial support provided to the faculties (Appendix II)



Principal

Shri. Haridasan Mahila Mahavidyalaya
Chichal/Barwa, Tah. Lakhandur, Dist. Bhand.

Appendix I

**POLICY FOR FINANCIAL SUPPORT TO TEACHING STAFFS TO ATTEND
FDPs, RESEARCH WORKS, CONFERENCES, WORKSHOPS, SEMINARS,
SYMPOSIA AND MEMBERSHIP FEES**

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

Policy Statement

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

Objectives

i. Provide financial assistance to all teaching faculty for the following:

1. Attending or participating in seminars, symposia, conference workshops, refresher courses, course works of PhD programmes, book publications, and training workshops in India and abroad.
2. International collaborations and exchange Programmes including international internships.
3. Encouraging faculty members to apply for travel grant funds.
4. Programmes held in India and abroad for all teaching faculty members.
5. Providing financial assistance to faculty members in the form of reimbursement of registration fee and DA/TA to encourage their participation in various conferences/workshops for professional development.
6. Professional Development Programs, Capacity Building, Faculty Development Programmes (FDPs), Management Development Programmes (MDPs)

ii. Provide and facilitate training programmes for faculty members by corporate partners/collaborators of the College as part of collaborative programmes delivered in India or abroad.

iii. Arrange academic exchange programmes for faculty members with reputable academic institutions whenever it is deemed essential.

iv. To promote and motivate faculty members to avail funding assistance for research, outreach/extension activities, or nationally recognized UGC programmes from various funding organizations.



v. Offer training programmes and financial assistance to qualifying teaching faculty members/members, as needed, for programmes given by corporate partners for software's/courses essential for the smooth operation of the Institution's collaborative programmes.

vi. To organize career and skill capability enhancement programmes.

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

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

Scope of the Policy

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

Policy Guidelines

The following guidelines have been created in accordance with **Shri Haridasan Mahila Mahavidyalaya, Chichal Barwa** policies. Staff Members-Teaching and non-teaching staff members who are on a permanent basis and are on probation will be eligible for grants under the following circumstances:

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

Procedure of Availing the Grant/Aid

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



A handwritten signature in blue ink, appearing to be "S. Singh".

Principal

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Shikshak Bahuuddeshiya Shikshan Mandal Wadi Nagpur
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(Affiliated by R.T.M.N.U Nagpur)

Chichal/Barwa, Tah. Lakhandur, Dist- Bhandara - 441805

Email: principalshmmchichal@gmail.com

Date: 07/11/2019


To,
MISS. SHITAL SITARAMJI DOJOD,
Shri Haridasan Mahila Mahavidyalaya,
Barwa, Bhandara.

Subject: Reimbursement of Financial Assistance towards FDP on Outcome Based Education
Ref: Financial Assistance Policy by IQAC -2019-20

Dear Sir,

We are very pleased to inform you that, as per your request letter for financial assistance towards attending workshop/conference. We are granting you support of 2000 rs.

We wish you the best for future endeavours.



Principal

Shri. Haridasan Mahila Mahavidyalaya
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Copy to:

Accountant,
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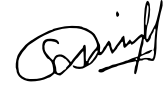
Subject: Reimbursement of Financial Assistance towards FDP On Innovative Teaching Learning Methods

Ref: Financial Assistance Policy by IQAC -2020-21

Dear Sir,

We are very pleased to inform you that, as per your request letter for financial assistance towards attending workshop/conference. We are granting you support of 2200 rs.

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Email: principalshmmchichal@gmail.com

Date: 08/12/2020

To,
MONALI KHOBRAGADE,
Shri Haridasan Mahila Mahavidyalaya,
Barwa, Bhandara.

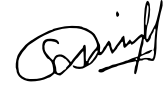
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Date: 15/11/2021


To,
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Subject: Reimbursement of Financial Assistance towards FDP On E Content Developmet
Ref: Financial Assistance Policy by IQAC -2021-22

Dear Sir,

We are very pleased to inform you that, as per your request letter for financial assistance towards attending workshop/conference. We are granting you support of 2500 rs.

We wish you the best for future endeavours.



Principal

Shri. Haridasan Mahila Manavidyalaya
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Dear Sir,

We are very pleased to inform you that, as per your request letter for financial assistance towards attending workshop/conference. We are granting you support of 2500 rs.

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Barwa, Bhandara.

Subject: Reimbursement of Financial Assistance towards FDP On E Content Developmet
Ref: Financial Assistance Policy by IQAC -2021-22

Dear Sir,

We are very pleased to inform you that, as per your request letter for financial assistance towards attending workshop/conference. We are granting you support of 2500 rs.

We wish you the best for future endeavours.



Principal

Shri. Haridasan Mahila Manavidyalaya
Chichal/Barwa, Tah. Lakhandur, Dist. Bhandara

Copy to:

Accountant,
Shri Haridasan Mahila Mahavidyalaya,
Barwa, Bhandara.



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Shikshak Bahuuddeshiya Shikshan Mandal Wadi Nagpur
SHRI HARIDASAN MAHILA MAHAVIDYALAYA

(Affiliated by R.T.M.N.U Nagpur)

Chichal/Barwa, Tah. Lakhandur, Dist- Bhandara - 441805

Email: principalshmmchichal@gmail.com

Date: 15/11/2021


To,
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Date: 27/12/2023

To,
MISS. SHITAL SITARAMJI DOJOD,
Shri Haridasan Mahila Mahavidyalaya,
Barwa, Bhandara.

Subject: Reimbursement of Financial Assistance towards FDP on Skill Development for teachers
Ref: Financial Assistance Policy by IQAC -2023-24

Dear Sir,

We are very pleased to inform you that, as per your request letter for financial assistance towards attending workshop/conference. We are granting you support of 3000 rs.

We wish you the best for future endeavours.



Principal

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Chichal/Barwa, Tah. Lakhandur, Dist. Bhandara

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Accountant,
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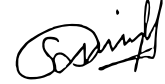
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Appendix II

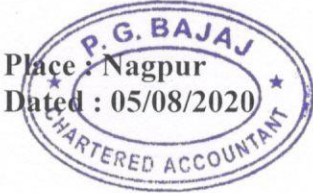
AUDIT REPORT

To
The Secretary/President
HARIDASAN MAHILA MAHAVIDYALAY CHICAL (BARHWA)
TAH. LAKHANDUR DIST, BHANDARA

Sir,

I have checked the attached Balance Sheet of **HARIDASAN MAHILA MAHAVIDYALAY CHICAL (BARHWA) TAH. LAKHANDUR DIST. BHANDARA** as at 31st March 2020 and also annexed Income & Expenditure Account and Receipts & Payments Account for the period ended 31st March 2020.

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



3974

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

Secretary
Shikshak Bahuuddeshiya Shikshan
Mandal Wadi Nagpur - 23.

L. Ghoshode

The Bombay Public Trust Rules, 1951

*SCHEDULE VIII

[Vide rule 17(1)]

HARIDASAN MAHILA MAHAVIDYALAY CHICHAL (BARHWA) TAH. LAKHANDUR DIST. BHANDARA

Run By SHIKSHAK BAHUUDDESHIYA SHIKSHAN MANDAL WADI NAGPUR

REGD No. F-19445 (N)

BALANCE SHEET AS AT 31/03/2020

AMOUNT 31/03/2019	FUNDS AND LIABILITIES	AMOUNT 31/03/2020	AMOUNT 31/03/2020	AMOUNT 31/03/2019	PROPERTY AND ASSETS	AMOUNT 31/03/2020	AMOUNT 31/03/2020
0.00	Trust Funds or Corpus Balance as per last balance Sheet Adjustment during the year	0.00 0.00	0.00	0.00	Immovable /Movable Properties:- (As Per Schedule A) Land and Building Less: Depreciation	0.00 0.00	0.00
	Other earmarked Funds (Created under the provisions of the Trust Deed or scheme or out of the income) Depreciation Fund Sinking Fund Reserve Fund Any other Fund				Computer Less: Depreciation	0.00 0.00	0.00
	Loans (Secured or Unsecured) From Trustee From Others	1759000.00	1759000.00		Investments:- (Suitably classified giving mode of valuation) FDR		0.00
885000.00	Liabilities For expenses For advances For rent and other deposits For sundry credit balances	- - - -	0.00		Furniture and Fixtures Balance as per last balance Sheet Less: Depreciation	0.00 0.00	0.00
881768.00	Income and Expenditure Account Balance as per last balance Sheet Less: appropriation if any Less: Deficit as per income & expenditure account	881768.00 - 875527.02	1757295.02		Loans (Secured or Unsecured) Good/doubtful Loans scholarships Other Loans		0.00
					Advances To trustees To employees To contractor To lawyers To others		0.00
					Income Outstanding Rent Interest Other Income		0.00
					Cash and Bank Balances (a) In current account or fixed deposit account (give names of Banks and state in whose name the account stands) (b) With the trustees (give name) (c) With the Manager (give name)	1839.00 494.98 1210.00	1704.98
3232.00	Total...		1704.98	3232.00	Total...		1704.98

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



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

The Bombay Public Trust Rules, 1951

*SCHEDULE IX

REGD No. F -19445 (N)

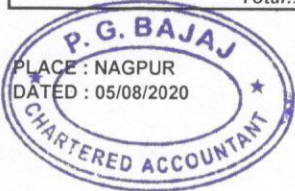
HARIDASAN MAHILA MAHAVIDYALAY CHICAL (BARWAH) TAH.LAKHANDUR DIST.BHANDARA

SHIKSHAK BAHUUDDESHIYA SHIKSHAN MANDAL WADI NAGPUR

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31/03/2020

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<u>To Expenditure in respect of properties-</u>			By Rent (accrued/realised)		
Rates, taxes, cesses.			By Interest (accrued/realised)		0.00
Repairs and maintenance		0.00	on securities		
Salaries			on loans		
Insurance			on bank account		
Depreciation (by way of provision or adjustment)			By Dividend		
<u>Other Expenses :</u>			By Donation in cash or kind		0.00
To Establishment Expenses			By grants		0.00
To Remuneration to trustee			By income from other sources(in details		
To Remuneration (in the case of math) to the head			as far as possible)		
of the math, including his household expenditure if any			Subsription Received From Members		
To Legal Expenses			Fees Received From Student		46339.00
To Audit fees			By Transfer from Reserve		
To Contribution and fees			By Deficit carried over to Balance Sheet		875527.02
To Amount written off					
(a) Bad debts					
(b) Loan Scholarships					
(c) Irrecoverable Rent					
(d) Other items					
To Miscelleneous Expenses					
To Depreciation					
<u>To Amount transferred to Reserve or specific Funds.</u>					
<u>To Expenditure on objects of the trust :</u>					
(a) Religious					
(b) Educational	921866.02				
(c) Medical Relief					
(d) Relief of poverty					
(e) Other charitable objects		921866.02			
Total...		921866.02	Total...		921866.02



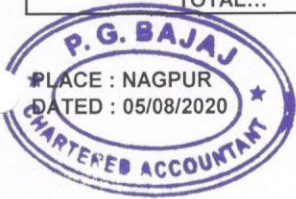
AS PER MY REPORT OF EVEN DATE

(Signature)

P.G BAJAJ
CHARTERED ACCOUNTANT
MEMBERSHIP NO. 47883

HARIDASAN MAHILA MAHAVIDYALAY CHICAL (BARHWA) TAH. LAKAHNDUR DIST. BHANDARA
RUN BY SHIKSHAK BAHUDDDESHIYA SHIKSHAN MANDAL WADI NAGPUR
RECIPT AND PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2020

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
OPENING BALANCE :			Salary to Staff :		738000.00
Cash in Hand	1393.00		Building Rent		108000.00
Cash at Central Bank of India	1839.00	3232.00	CONTINGENCIES :		
			Stationary Expenses	2170.00	
ADVANCE DEPOSIT FROM:		874000.00	Conveyance Expenses	2000.00	
Shishak Bahuuddeshiya Shikshan			Typing & Xerox	540.00	
Mandal			Postage Expenses	360.00	
			Printing Expenses	500.00	
FEES RECEIVED FROM :		46339.00	Telephone Expenses	3600.00	
Admission Fees	6750.00		Water Charges	6000.00	
Tution Fees	27000.00		Electricity Charges	6000.00	
Examination Fees	12589.00		Cleaning Charges	6000.00	
			Daily News Paper	1800.00	
			Misc. Expenses	1300.00	
			Computer Maintanance	12000.00	
			Computer Stationary	1310.00	
			Advertisement Expenses	5000.00	
			Affiliation Expenses	10000.00	
			National Day Programme	2510.00	
			Programme and Festival	1300.00	
			Examination Fees	12132.00	
			Bank Charges	1139.00	
			GST Charges	205.02	
					75866.02
			Closing Balances :		
			Cash in Hand	1210.00	
			Cash at Central Bank of India	494.98	
					1704.98
TOTAL...		923571.00			923571.00



AS PER MY REPORT OF EVEN DATE

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

L. Ghade
President
Shikshak Bahuuddeshiya Shikshan
Mandal Wadi Nagpur

(Signature)
Secretary
Shikshak Bahuuddeshiya Shikshan
Mandal Wadi Nagpur

(Signature)

HARIDASAN MAHILA MAHAVIDYALAY CHICAL (BARWHA)
TAH. LAKHANDUR DIST. BHANDARA

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

1. SIGNIFICANT ACCOUNTING POLICIES :

I. Basis of accounting :

The assessee is following cash system of accounting.

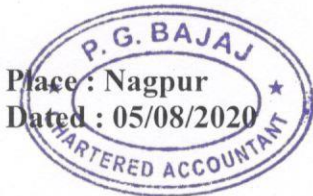
II. Fixed Assets :

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

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

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

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



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

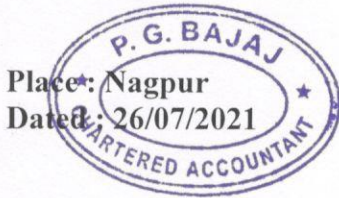
AUDIT REPORT


To
The Secretary/President
HARIDASAN MAHILA MAHAVIDYALAY CHICAL (BARHWA)
TAH. LAKHANDUR DIST, BHANDARA


Sir,

I have checked the attached Balance Sheet of HARIDASAN MAHILA MAHAVIDYALAY CHICAL (BARHWA) TAH. LAKHANDUR DIST. BHANDARA as at 31st March 2021 and also annexed Income & Expenditure Account and Receipts & Payments Account for the period ended 31st March 2021.

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




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


Secretary
Shikshak Bahuuddeshiya Shikshan
Mandal Wadi Nagpur - 23.

L. Anandode.

The Bombay Public Trust Rules, 1951

*SCHEDULE VIII

[Vide rule 17(1)]

HARIDASAN MAHILA MAHAVIDYALAY CHICAL (BARHWA) TAH. LAKHANDUR DIST. BHANDARA

Run By SHIKSHAK BAHUUDDESHIYA SHIKSHAN MANDAL WADI NAGPUR

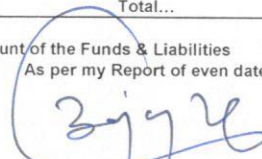
REGD No. F-19445 (N)

BALANCE SHEET AS AT 31/03/2021

AMOUNT 31/03/2020	FUNDS AND LIABILITIES	AMOUNT 31/03/2021	AMOUNT 31/03/2021	AMOUNT 31/03/2020	PROPERTY AND ASSETS	AMOUNT 31/03/2021	AMOUNT 31/03/2021
0.00	Trust Funds or Corpus Balance as per last balance Sheet Adjustment during the year	0.00 0.00	0.00	0.00	Immovable /Movable Properties:- (As Per Schedule A) Land and Building Less: Depreciation	0.00 0.00	0.00
	Other earmarked Funds (Created under the provisions of the Trust Deed or scheme or out of the income) Depreciation Fund Sinking Fund Reserve Fund Any other Fund				Computer Less: Depreciation	0.00 0.00	0.00
1759000.00	Loans (Secured or Unsecured) From Trustee From Others	2560000.00	2560000.00	0.00	Investments:- (Suitably classified giving mode of valuation) FDR	0.00	0.00
	Liabilities For expenses For advances For rent and other deposits For sundry credit balances	- - - -	0.00	0.00	Furniture and Fixtures Balance as per last balance Sheet Less: Depreciation	0.00 0.00	0.00
1757295.02	Income and Expenditure Account Balance as per last balance Sheet Less: appropriation if any Less: Deficit as per income & expenditure account	1757295.02 - 801010.00	2558305.02	0.00	Loans (Secured or Unsecured) Good/doubtful Loans scholarships Other Loans		0.00
				0.00	Advances To trustees To employees To contractor To lawyers To others	0.00	0.00
					Income Outstanding Rent Interest Other Income		
				494.98	Cash and Bank Balances (a) In current account or fixed deposit account (give names of Banks and state in whose name the account stands) (b) With the trustees (give name) (c) With the Manager (give name)	494.98 - 1200.00	1694.98
1704.98	Total...		1694.98	1704.98	Total...		1694.98

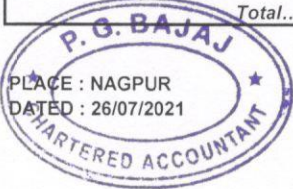
The above Balance Sheet to the best of my belief contains a true account of the Funds & Liabilities
As per my Report of even date




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

The Bombay Public Trust Rules, 1951
 *SCHEDULE IX
 REGD No. F -19445 (N)
 HARIDASAN MAHILA MAHAVIDYALAY CHICHAL (BARWAH) TAH.LAKHANDUR DIST.BHANDARA
 SHIKSHAK BAHUUDDESHIYA SHIKSHAN MANDAL WADI NAGPUR
 INCOME AND EXPENDITURE ACCOUNT
 FOR THE YEAR ENDED 31/03/2021

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<u>To Expenditure in respect of properties-</u>			By Rent (accrued/realised)		
Rates, taxes, cesses.			By Interest (accrued/realised)		0.00
Repairs and maintenance		0.00	on securities		
Salaries			on loans		
Insurance			on bank account		
Depreciation (by way of provision or adjustment)			By Dividend		
<u>Other Expenses :</u>			By Donation in cash or kind		0.00
To Establishment Expenses			By grants		0.00
To Remuneration to trustee			By income from other sources(in details		
To Remuneration (in the case of math) to the head			as far as possible)		
of the math, including his household expenditure if any			Subsription Received From Members		
To Legal Expenses			Fees Received From Student		96276.00
To Audit fees			By Transfer from Reserve		
To Contribution and fees			By Deficit carried over to Balance Sheet		801010.00
To Amount written off					
(a) Bad debts					
(b) Loan Scholarships					
(c) Irrecoverable Rent					
(d) Other items					
To Miscelleneous Expenses					
To Depreciation					
<u>To Amount transferred to Reserve or specific Funds.</u>					
<u>To Expenditure on objects of the trust :</u>					
(a) Religious					
(b) Educational		897286.00			
(c) Medical Relief					
(d) Relief of poverty					
(e) Other charitable objects					
		897286.00			
Total...		897286.00	Total...		897286.00



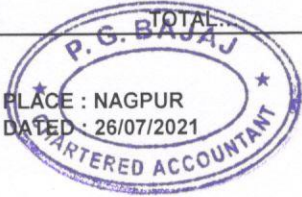
AS PER MY REPORT OF EVEN DATE

P.G. BAJAJ


P.G BAJAJ
 CHARTERED ACCOUNTANT
 MEMBERSHIP NO. 47883

HARIDASAN MAHILA MAHAVIDYALAY CHICAL (BARHWA) TAH. LAKAHNDUR DIST. BHANDARA
RUN BY SHIKSHAK BAHUUDDESHIYA SHIKSHAN MANDAL WADI NAGPUR
RECIPT AND PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2021

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
OPENING BALANCE :					
Cash in Hand	1210.00		Salary to Staff :		738000.00
Cash at Central Bank of India	494.98		Building Rent		108000.00
		1704.98	CONTINGENCIES :		
ADVANCE DEPOSIT FROM:			Stationary Expenses	570.00	
Shishak Bahuudeshiya Shikshan		801000.00	Conveyance Expenses	1500.00	
Mandal			Telephone Expenses	3600.00	
			Electricity Charges	6000.00	
FEES RECEIVED FROM :			Computer Stationary	800.00	
Admission Fees	14175.00		Affiliation Expenses	10000.00	
Tution Fees	54300.00		National Day Programme	1600.00	
Examination Fees	27801.00		Examination Fees	27216.00	
		96276.00			51286.00
			Closing Balances :		
			Cash in Hand	1200.00	
			Cash at Central Bank of India	494.98	
					1694.98
		898980.98			898980.98



AS PER MY REPORT OF EVEN DATE


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

HARIDASAN MAHILA MAHAVIDYALAY CHICAL (BARWHA)
TAH. LAKAHANDUR DIST. BHANDARA

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

1. SIGNIFICANT ACCOUNTING POLICIES :

I. Basis of accounting :

The assessee is following cash system of accounting.

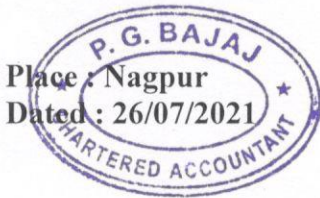
II. Fixed Assets :

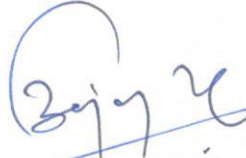
Fixed Assets are stated at written down value. Addition to Fixed Assets are stated at cost of acquisition including incidental expenses to bring an asset. The depreciation on addition of Fixed Assets during the year is taken as per balance as shown in ledger. Physical verification of Fixed Assets not.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

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

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

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




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

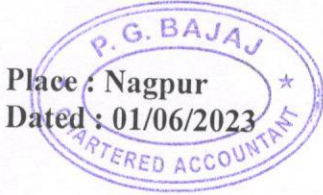
AUDIT REPORT

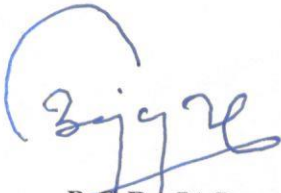
To
The Secretary/President
HARIDASAN MAHILA MAHAVIDYALAY CHICAL (BARHWA)
TAH. LAKHANDUR DIST, BHANDARA


Sir,

I have checked the attached Balance Sheet of **HARIDASAN MAHILA MAHAVIDYALAY CHICAL (BARHWA) TAH. LAKHANDUR DIST. BHANDARA** as at 31st March 2022 and also annexed Income & Expenditure Account and Receipts & Payments Account for the period ended 31st March 2022.

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




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


Secretary
Shikshak Bahuuddeshiya Shiksha
Mandal Wadi Nagpur - 23.

The Bombay Public Trust Rules, 1951

*SCHEDULE VIII

[Vide rule 17(1)]

HARIDASAN MAHILA MAHAVIDYALAY CHICHAL (BARHWA) TAH. LAKHANDUR DIST. BHANDARA

Run By SHIKSHAK BAHUUDDESHIYA SHIKSHAN MANDAL WADI NAGPUR

REGD No. F-19445 (N)

BALANCE SHEET AS AT 31/03/2022

AMOUNT 31/03/2021	FUNDS AND LIABILITIES	AMOUNT 31/03/2022	AMOUNT 31/03/2022	AMOUNT 31/03/2021	PROPERTY AND ASSETS	AMOUNT 31/03/2022	AMOUNT 31/03/2022
0.00	<u>Trust Funds or Corpus</u> Balance as per last balance Sheet Adjustment during the year	0.00 0.00	0.00	0.00	<u>Immovable /Movable Properties:-</u> Land and Building Less: Depreciation	0.00 0.00	0.00
	<u>Other earmarked Funds</u> (Created under the provisions of the Trust Deed or scheme or out of the income) Depreciation Fund Sinking Fund Reserve Fund Any other Fund				Inverter Less: Depreciation	21700.00 0.00	21700.00
	<u>Loans (Secured or Unsecured)</u> From Trustee From Others	3518573.00	3518573.00		<u>Investments:-</u> (Suitably classified giving mode of valuation) FDR		0.00
2560000.00	<u>Liabilities</u> For expenses For advances For rent and other deposits For sundry credit balances	- - - -	0.00		<u>Books</u> Addition Less: Depreciation	76348.00 0.00	76348.00
2558305.02	<u>Income and Expenditure Account</u> Balance as per last balance Sheet Less: appropriation if any Less: Deficit as per income & expenditure account	2558305.02 - 851158.00	3409463.02		<u>Loans (Secured or Unsecured)</u> Good/doubtful Loans scholarships Other Loans		0.00
					<u>Advances</u> To trustees To employees To contractor To lawyers To others		0.00
					<u>Income Outstanding</u> Rent Interest Other Income		0.00
					<u>Cash and Bank Balances</u> (a) In current account or fixed deposit account (give names of Banks and state in whose name the account stands) (b) With the trustees (give name) (c) With the Manager (give name)	494.98 - 9786.98	11061.98
1694.98	Total...		109109.98	1694.98	Total...		109109.98

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



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

HARIDASAN MAHILA MAHAVIDYALAY CHICAL (BARHWA) TAH. LAKAHNDUR DIST. BHANDARA
RUN BY SHIKSHAK BAHUUDDESHIYA SHIKSHAN MANDAL WADI NAGPUR
RECIPT AND PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2022

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
OPENING BALANCE :			Salary to Staff :		738000.00
Cash in Hand	1200.00		Building Rent		108000.00
Cash at Central Bank of India	494.98	1694.98	CONTINGENCIES :		
			Stationary Expenses	5797.00	
ADVANCE DEPOSIT FROM:			Conveyance Expenses	3200.00	
Shishak Bahuudeshiya Shikshan		958573.00	Enrollment Fees	4610.00	
Mandal			College Student fees	18769.00	
FEES RECEIVED FROM :			Remitted Fees	26869.00	
Admission Fees	14175.00		Continuation Affiliation	10000.00	
Tution Fees	54300.00		Typing and Xerox	570.00	
Examination Fees	4794.00	73269.00	Examination Fees	4794.00	
			Electric Material	270.00	
			Hardware Expenses	2360.00	
			Postage Expenses	160.00	
			Bichhayat Expenses	320.00	
			Bank Charges	708.00	
					78427.00
			PURCHASES :		
			Inverter	21700.00	
			Books	76348.00	
					98048.00
			Closing Balances :		
			Cash in Hand	1275.00	
			Cash at Central Bank of India	9786.98	
					11061.98
TOTAL...		1033536.98			1033536.98

PLACE : NAGPUR
DATED : 01/06/2023



AS PER MY REPORT OF EVEN DATE

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

HARIDASAN MAHILA MAHAVIDYALAY CHICAL (BARWHA)
TAH. LAKAHANDUR DIST. BHANDARA

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

1. SIGNIFICANT ACCOUNTING POLICIES :

I. Basis of accounting :

The assessee is following cash system of accounting.

II. Fixed Assets :

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

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

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

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




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

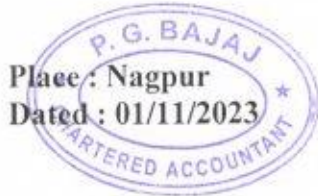
AUDIT REPORT

To
The Secretary/President
HARIDASAN MAHILA MAHAVIDYALAY CHICAL (BARHWA)
TAH. LAKHANDUR DIST, BHANDARA

Sir,

I have checked the attached Balance Sheet of **HARIDASAN MAHILA MAHAVIDYALAY CHICAL (BARHWA) TAH. LAKHANDUR DIST. BHANDARA** as at 31st March 2023 and also annexed Income & Expenditure Account and Receipts & Payments Account for the period ended 31st March 2023.

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




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



L.A. Ghazade.



The Bombay Public Trust Rules, 1951

*SCHEDULE VIII

[Vide rule 17(1)]

HARIDASAN MAHILA MAHAVIDYALAY CHICAL (BARHWA) TAH. LAKHANDUR DIST. BHANDARA

Run By SHIKSHAK BAHUUDDESHIYA SHIKSHAN MANDAL WADI NAGPUR

REGD No. F-19445 (N)

BALANCE SHEET AS AT 31/03/2023

AMOUNT 31/03/2022	FUNDS AND LIABILITIES	AMOUNT 31/03/2023	AMOUNT 31/03/2023	AMOUNT 31/03/2022	PROPERTY AND ASSETS	AMOUNT 31/03/2023	AMOUNT 31/03/2023
0.00	Trust Funds or Corpus Balance as per last balance Sheet Adjustment during the year	0.00 0.00	0.00	0.00	Immovable /Movable Properties:- Furniture Add : Addition Less: Depreciation	15350.00 1535.00	0.00 13815.00
	Other earmarked Funds (Created under the provisions of the Trust Deed or scheme or out of the income) Depreciation Fund Sinking Fund Reserve Fund Any other Fund			21700.00	Inverter Less: Depreciation	21700.00 3255.00	18445.00
	Loans (Secured or Unsecured) From Trustee From Others	4512959.00	4512959.00		Investments:- (Suitably classified giving mode of valuation) FDR		0.00
3518573.00	Liabilities For expenses For advances For rent and other deposits For sundry credit balances	- - - -	0.00	76348.00	Books Opening Balance (76348 +25300) Less: Depreciation	101648.00 10164.80	91483.20
	Income and Expenditure Account Balance as per last balance Sheet Less: appropriation if any Less: Deficit as per income & expenditure account	3409463.02 - 960230.60	4369693.62	0.00	Loans (Secured or Unsecured) Good/doubtful Loans scholarships Other Loans		0.00
3400463.02				0.00	Advances To trustees To employees To contractor To lawyers To others	0.00	0.00
					Income Outstanding Rent Interest Other Income		
				1275.00	Cash and Bank Balances (a) In current account or fixed deposit account (give names of Banks and state in whose name the account stands) (b) With the trustees (give name) (c) With the Manager (give name)	1210.00 18312.18	19522.18
109109.98	Total...		143265.38	109109.98	Total...		143265.38

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



[Signature]

L.A. Ghalede

[Signature]
P.G. BAJAJ
CHARTERED ACCOUNTANT
M.NO. 47883

[Signature]

The Bombay Public Trust Rules, 1951

*SCHEDULE IX

REGD No. F -19445 (N)

HARIDASAN MAHILA MAHAVIDYALAY CHICHAL (BARWAH) TAH LAKHANDUR DIST.BHANDARA

SHIKSHAK BAHUJDESHIYA SHIKSHAN MANDAL WADI NAGPUR

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31/03/2023

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<u>To Expenditure in respect of properties-</u>			By Rent (accrued/realised)		
Rates, taxes, cesses.			By Interest (accrued/realised)		0.00
Repairs and maintenance		0.00	on securities		
Salaries			on loans		
Insurance			on bank account		
Depreciation (by way of provision or adjustment)			By Dividend		
<u>Other Expenses :</u>			By Donation in cash or kind		0.00
To Establishment Expenses			By grants		0.00
To Remuneration to trustee			By income from other sources(in details		
To Remuneration (in the case of math) to the head			as far as possible)		
of the math, including his household expenditure if any			Subscription Received From Members		
To Legal Expenses			Scholarship Received		54115.20
To Audit fees			By Transfer from Reserve		
To Contribution and fees			By Deficit carried over to Balance Sheet		960230.60
To Amount written off					
(a) Bad debts					
(b) Loan Scholarships					
(c) Irrecoverable Rent					
(d) Other items					
To Miscellaneous Expenses					
To Depreciation	14954.80	14954.80			
<u>To Amount transferred to Reserve or specific Funds.</u>					
<u>To Expenditure on objects of the trust :</u>					
(a) Religious					
(b) Educational	999391.00	999391.00			
(c) Medical Relief					
(d) Relief of poverty					
(e) Other charitable objects					
Total...		1014345.80	Total...		1014345.80



[Handwritten Signature]

L.A. Gharecode.

AS PER MY REPORT OF EVEN DATE

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

[Handwritten Signature]

**HARIDASAN MAHILA MAHAVIDYALAY CHICAL (BARHWA) TAH. LAKAHNDUR DIST. BHANDARA
 RUN BY SHIKSHAK BAHUUDDESHIYA SHIKSHAN MANDAL WADI NAGPUR
 RECEIPT AND PAYMENT ACCOUNT
 FOR THE YEAR ENDED 31ST MARCH 2023**

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
OPENING BALANCE :					
Cash in Hand	1275.00		Salary to Staff ;		738000.00
Cash at Central Bank of India	9786.98		Building Rent		108000.00
		11061.98	CONTINGENCIES :		
ADVANCE DEPOSIT FROM:			Stationary Expenses	7623.00	
Shishak Bahuudeshiya Shikshan Mandal		994566.00	Service Book	2780.00	
			Medicine Expenses	250.00	
GRANT IN AID :			Misc. Expenses	1570.00	
Scholarship Deposit		54115.20	Refreshment Expenses	4925.00	
			Typing and Xerox	2214.00	
			Examination Expenses	1410.00	
			Practical Examination	200.00	
			Electrical Material	270.00	
			Online Expenses	7100.00	
			Building Maintanance	3331.00	
			Daily News Paper	9600.00	
			Office Expenses	5610.00	
			Uniform Expenses	32280.00	
			College Student Fees	18769.00	
			Affiliation Contribution	10000.00	
			Remitted University Bill	26869.00	
			Bank Charges	590.00	
			Water Charges	6000.00	
			Cleaning Charges	6000.00	
			Electricity Charges	6000.00	
					153391.00
			PURCHASES :		
			Books	25300.00	
			Furniture	15350.00	
					40650.00
			Closing Balances :		
			Cash in Hand	1390.00	
			Cash at Central Bank of India	18312.18	
					19702.18
TOTAL...		1059743.18			1059743.18

PLACE : NAGPUR
 DATED : 01/11/2023

AS PER MY REPORT OF EVEN DATE

[Signature]

L.A. Gharade

[Signature]
 P.G. BAJAJ
 CHARTERED ACCOUNTANT
 M. NO. 47883

[Signature]

HARIDASAN MAHILA MAHAVIDYALAY CHICAL (BARWHA)
TAH. LAKHANDUR DIST. BHANDARA

ANNEXURE "A" NOTES TO ACCOUNTS AS ON 31/03/2023

1. SIGNIFICANT ACCOUNTING POLICIES :

I. Basis of accounting :

The assessee is following cash system of accounting.

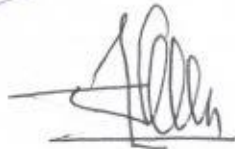
II. Fixed Assets :

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

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

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

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



L.A. Ghatode.



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



AUDIT REPORT


To
The Secretary/President
HARIDASAN MAHILA MAHAVIDYALAY CHICAL (BARHWA)
TAH. LAKHANDUR DIST, BHANDARA

Sir,


I have checked the attached Balance Sheet of HARIDASAN MAHILA MAHAVIDYALAY CHICAL (BARHWA) TAH. LAKHANDUR DIST. BHANDARA as at 31st March 2024 and also annexed Income & Expenditure Account and Receipts & Payments Account for the period ended 31st March 2024.

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




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

L.A. Ghazode.





HARIDASAN MAHILA MAHAVIDYALAY CHICAL (BARHWA) TAH. LAKHANDUR DIST. BHANDARA

Run By SHIKSHAK BAHUDDSHIYA SHIKSHAN MANDAL WADI NAGPUR

REGD No. F-19445 (N)

BALANCE SHEET AS AT 31/03/2024

AMOUNT 31/03/2023	FUNDS AND LIABILITIES	AMOUNT 31/03/2024	AMOUNT 31/03/2024	AMOUNT 31/03/2023	PROPERTY AND ASSETS	AMOUNT 31/03/2024	AMOUNT 31/03/2024
0.00	Trust Funds or Corpus Balance as per last balance Sheet Adjustment during the year	0.00 0.00	0.00	123743.20	Immovable /Movable Properties:- As per Schedule A Add : Addition Less: Depreciation	0.00 0.00	771164.83
	Other earmarked Funds (Created under the provisions of the Trust Deed or scheme or out of the income) Depreciation Fund Sinking Fund Reserve Fund Any other Fund			0.00	Inverter Less: Depreciation	0.00 0.00	0.00
4512959.00	Loans (Secured or Unsecured) From Trustee From Others	6845959.00	6845959.00	0.00	Investments:- (Suitably classified giving mode of valuation) FDR		0.00
	Liabilities For expenses For advances For rent and other deposits For sundry credit balances	- - - -	0.00	0.00	Books Opening Balance Less: Depreciation	0.00 0.00	0.00
4369693.62	Income and Expenditure Account Balance as per last balance Sheet Less: appropriation if any Less: Deficit as per income & expenditure account	4369693.62 - 1598455.97	5968149.59	0.00	Loans (Secured or Unsecured) Good/doubtful Loans scholarships Other Loans		0.00
				0.00	Advances To trustees To employees To contractor To lawyers To others		0.00
					Income Outstanding Rent Interest Other Income		0.00
				1210.00	Cash and Bank Balances (a) In current account or fixed deposit account (give names of Banks and state in whose name the account stands) (b) With the trustees (give name) (c) With the Manager (give name)	738.00	106644.58
143265.38	Total...		877809.41	143265.38	Total...		877809.41

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



L.A. Ghade.

(Signature)
P.G. BAJAJ
CHARTERED ACCOUNTANT
M.NO. 47881

(Signature)

The Bombay Public Trust Rules, 1951
 *SCHEDULE IX
 REGD No. F - 19445 (N)
 HARIDASAN MAHILA MAHAVIDYALAY CHICAL (BARWAH) TAH. LAKHANDUR DIST. BHANDARA
 SHIKSHAK BAHUUDDESHIYA SHIKSHAN MANDAL WADI NAGPUR
 INCOME AND EXPENDITURE ACCOUNT
 FOR THE YEAR ENDED 31/03/2024

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<u>To Expenditure in respect of properties-</u>			By Rent (accrued/realised)		
Rates, taxes, cesses			By Interest (accrued/realised)		0.00
Repairs and maintenance		0.00	on securities		
Salaries			on loans		
Insurance			on bank account		
Depreciation (by way of provision or adjustment)			By Dividend		
<u>Other Expenses :</u>			By Donation in cash or kind		0.00
To Establishment Expenses			By grants		0.00
To Remuneration to trustee			By income from other sources (in details as far as possible)		
To Remuneration (in the case of math) to the head of the math, including his household expenditure if any			Subscription Received From Members		87712.40
To Legal Expenses			Scholarship Received		
To Audit fees			By Transfer from Reserve		
To Contribution and fees			By Deficit carried over to Balance Sheet		1598455.97
To Amount written off					
(a) Bad debts					
(b) Loan Scholarships					
(c) Irrecoverable Rent					
(d) Other items					
To Miscellaneous Expenses					
To Depreciation	119296.37	119296.37			
<u>To Amount transferred to Reserve or specific Funds.</u>					
<u>To Expenditure on objects of the trust :</u>					
(a) Religious					
(b) Educational	1566872.00	1566872.00			
(c) Medical Relief					
(d) Relief of poverty					
(e) Other charitable objects					
Total...		1686168.37	Total...		1686168.37

PLACE : NAGPUR
 DATED : 26/09/2024
 P. C. BAJAJ
 CHARTERED ACCOUNTANT

AS PER MY REPORT OF EVEN DATE

P. C. Bajaj
 P. C. BAJAJ
 CHARTERED ACCOUNTANT
 MEMBERSHIP NO. 47883

L. A. Ghoshade.

[Signature]

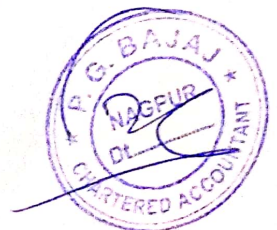
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**HARIDASAN MAHILA MAHAVIDYALAY CHICAL (BARHWA) TAH. LAKAHNDUR DIST. BHANDARA
RUN BY SHIKSHAK BAHUUDDESHIYA SHIKSHAN MANDAL WADI NAGPUR**

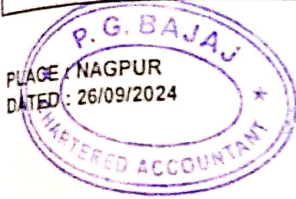
**RECIEPT AND PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2024**

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
OPENING BALANCE :					
Cash in Hand	1210.00		Salary to Staff :		909600.00
Cash at Central Bank of India	18312.18		Building Rent		216000.00
		19522.18	CONTINGENCIES :	8823.00	
ADVANCE DEPOSIT FROM:			Stationary Expenses	10500.00	
Shishak Bahuudeshiya Shikshan		2333000.00	Advertisement	22000.00	
Mandal			Computer Maintenance	4000.00	
			Printing Expenses	3657.00	
GRANT IN AID :			Practical Material	7504.00	
Scholarship Deposit		87712.40	Typing and Xerox	16727.00	
			College Examination Expenses	19434.00	
			Raw material	8460.00	
			Electrical Material	8700.00	
			Travelling Expenses	32550.00	
			Building Maintenance	9000.00	
			Daily News Paper	8731.00	
			Office Expenses	1400.00	
			Uniform Expenses	7420.00	
			National Day Programme	4370.00	
			Teachers Day Programme	560.00	
			Electric Repair	100.00	
			Bank Charges	18000.00	
			Water Charges	18000.00	
			Cleaning Charges	24000.00	
			Electricity Charges	5205.00	
			Hardware Expenses	21390.00	
			Gas Connection	2500.00	
			Conveyance Expenses	3280.00	
			Computer Stationary	2537.00	
			Postage Expenses	4438.00	
			Misc. expenses	14400.00	
			Net Charges	3000.00	
			University Late Fees	9420.00	
			Continuation Late Fee	18.00	
			GST Paid	12850.00	
			Science Exhibition	1470.00	
			Refreshment Expenses	2130.00	
			Furniture Repair	40647.00	
			College Student Fees	35397.00	
			Affiliation Fees	12204.00	
			Enrolment Fees	26350.00	
			Cultural Programme	4600.00	
			Practical examination	2300.00	
			Telephone Expenses	3200.00	
			Cleaning material		441272.00
		2440234.58			1566872.00

L.A. Ghalede.

Carry Forward	2440234.58	Carry Forward	1566872.00
		<u>PURCHASES :</u>	
		Books	171858.00
		Practical Equipment	45060.00
		Computer	74500.00
		Sewing Machine	94500.00
		Furniture	380800.00
			<hr/>
			788718.00
		Closing Balances :	
		Cash in Hand	738.00
		Cash at Central Bank of India	105906.58
			<hr/>
			106644.58
TOTAL...	2440234.58		2440234.58



AS PER MY REPORT OF EVEN DATE

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

L.A. Gharecode.

(Signature)

(Signature)

HARIDASAN MAHILA MAHAVIDYALAY CHICAL (BARWHA)
TAH. LAKHANDUR DIST. BHANDARA

ANNEXURE "A" NOTES TO ACCOUNTS AS ON 31/03/2024

1. SIGNIFICANT ACCOUNTING POLICIES :

I. Basis of accounting :

The assessee is following cash system of accounting.

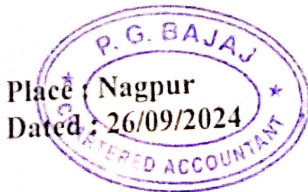
II. Fixed Assets :

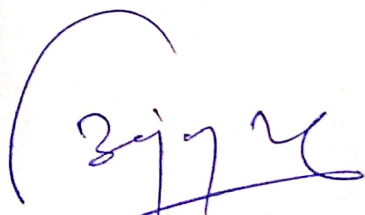
Fixed Assets are stated at written down value. Addition to Fixed Assets are stated at cost of acquisition including incidental expenses to bring an asset. The depreciation on addition of Fixed Assets during the year is taken as per balance as shown in ledger. Physical verification of Fixed Assets not.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

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

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

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




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

L.A. Gharede.



