



# K. D. PAWAR SHIKSHAN MAHAVIDYALAYA

AANGEWADA, NAGPUR ROAD, SAONER DIST- NAGPUR-441107

(Recognized by N.C.T.E. & R.T.M. Nagpur University, Nagpur)

Mob. No. 9822697899

N.C.T.E. Code: APW03501/1234513

RTM Nagpur University College Code: 348

Ref: NAAC 2024/MLD/Cr-3.1.3

Date-07/05/2024

Criteria: 3.1.3	<p>In-house support is provided by the institution to teachers for research purposes during the last five years in the form of:</p> <ol style="list-style-type: none"><li>1. Seed money for doctoral studies / research projects</li><li>2. Granting study leave for research field work</li><li>3. Undertaking appraisals of institutional functioning and documentation</li><li>4. Facilitating research by providing organizational supports</li><li>5. Organizing research circle / internal seminar / interactive session on research</li></ol>
Findings of DVV	<p>Institutional Policy document detailing scheme of incentives. Sanction letters of award of incentives. Income-Expenditure statements highlighting the relevant expenditure with seal and signature of the Principal. Documentary evidence for each of the claims</p>
Response/ Clarification	<ol style="list-style-type: none"><li>1. Institutional Policy document detailing scheme of incentives (Appendix I)</li><li>2. Income-Expenditure statements highlighting the relevant expenditure with seal and signature of the principal (Appendix II)</li></ol>



**K.D. Pawar Shikshan  
Mahavidyalaya  
Saoner, Dist. Nagpur**

# Appendix I



Mob. No. 9822697899

# K. D. PAWAR SHIKSHAN MAHAVIDYALAYA

AANGEWADA, NAGPUR ROAD, SAONER DIST- NAGPUR-441107  
(Recognized by N.C.T.E. & R.T.M. Nagpur University, Nagpur)

N.C.T.E. Code : APW03501/1234513

RTM Nagpur University College Code : 348

Ref. No.

Date 10/09/2024

## Policy of Financial Support to the Teacher for attending Conference, Workshop, Refresher, Orientation and Membership of professional body.

Institution supports all efforts oriented toward Innovation and Research in the following ways.

- 1) Financial Support for attending conferences and workshops with Duty Leave Facility will be given to faculty members by the college as per details given below:-  
State Level - 500/- Rupees Only  
National Level- 700/- Rupees Only  
International Level- 1000/- Rupees Only.
- 2) The Institution will give 50% assistance in membership of professional Body.

**Principal**  
**K.D.Pawar Shikshan**  
**Mahavidyalaya**  
**Saoner, Dist. Nagpur**

# Appendix II

**2018-19**

DESHMUKH SHENDE & CO  
CHARTERED ACCOUNTANTS  
24 ABHANG APARTMENTS  
CENTRAL EXCISE COLONY,  
RING RD, NAGPUR 440015  
PHONE NO 2283404

### AUDITORS REPORT

We have audited the attached Balance sheet of K.D.PAWAR COLLEGE SHIKSHAN MAHAVIDYALAYA, (B.ED), SAONER, DIST: NAGPUR as at 31<sup>st</sup> March, 2019 and also the Income & Expenditure Account of the K.D.PAWAR COLLEGE SHIKSHAN MAHAVIDYALAYA, (B.ED), SAONER, DIST: NAGPUR as at 31<sup>st</sup> March, 2019, and report that these financial statements are the responsibility of the College management. Our responsibility is to express our opinion on these financial statements based on our audit.

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

2] In our opinion & to the best of our information & the explanations given to us and as shown by the books of the College & as per notes forming the part of Account

The Balance Sheet is a true & fair Balance Sheet containing the necessary particulars & it is properly drawn up so as to exhibit a true view of the affairs of the College as at 31<sup>st</sup> March, 2019.

AND


ii) The Income & Expenditure account shows a true balance of Deficit of the College for the year ended 31<sup>st</sup> March, 2019.

iii) We have obtained all the information & explanation which to the best of our knowledge and belief were necessary for the purposes of our audit & have found them to be satisfactory.

FOR & ON BEHALF OF  
DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS  
(FRN-110021W)

NAGPUR :

DATED : 28<sup>th</sup> September, 2019

  
**Principal**  
K.D.Pawar Shikshan  
Mahavidyalaya  
Saoner, Dist. Nagpur

(S.W. DESHMUKH)  
PARTNER  
M.NO. 037778

UDIN-19037778AAAAMN4505

  
**Principal**  
K.D.Pawar Shikshan  
Mahavidyalaya,  
Saoner, Dist. Nagpur




ABHANG APARTMENTS  
CENTRAL EXHIBITION RING RD  
NAGPUR - 441 015  
PHONE NO. 2364404


K.D. PAWAR SHIKSHAN MAHAVIDYALAYA SAONER DIST NAGPUR

# B.ED COLLEGE

Receipts & Payments Account for the year ending 31st March, 2019

RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
TO			BY		
<u>Fees collected from Students</u>			<u>Salaries paid to Teaching Staff</u>		
Tuition fees		498 000 00	Teaching Staff	953 642 00	
			Non Teaching Staff	1 123 351 00	2 077 303 00
Interest on Bank A/c		3 057 00			
			Building Rent paid to Society		300 000 00
<u>Re-imbursement of fees out of GOI Scholarship</u>			<u>Contingencies :-</u>		
Tuition fees	359 992 75		Miscellaneous	9 674 00	
Other Fees	1 500 00	361 492 75	Bank commission	50 00	
			T.A. D.A.	2 079 00	
<u>Staff contribution</u>			Publication division NCRTI	480 00	
P.T.	33 025 00		I Card exp	1 506 00	
E.P.F.	20 969 00	54 014 00	Web site renewal exp	3 750 00	
			Pravesh Niyamtran Samitee exp	23 300 00	
Uni Exam fees Received		1 84 638 00	Xerox	1 944 00	
			Printing	23 800 00	
<u>Loan taken from</u>			Exam exp	10 280 00	
Mahatma Fule Samata Shikshan			Stationery	5 499 00	
Sanstha		2 907 000 00	Sweeping charges	483 00	
			Function & Festivals	8 076 00	
			Newspaper & Periodicals	4 020 00	
			L.E.C. Committee	19 803 00	
			Advertisement	18 023 00	
			Conveyance	6 681 00	
			Donation	11 576 00	
			Uni Continuation & Affiliation fees	15 000 00	
			Shikshan talang	1 200 00	
			Uni Yearly Affiliation fees	20 000 00	
			Postage	1 728 30	184 954 30
			<u>Purchase of :-</u>		
			Computer		8 450 00
			<u>Staff Contribution</u>		
			P.T.		33 425 00
			<u>E.P.F. Transferred to</u>		
			Society		20 969 00

  
**Principal**  
**K.D.Pawar Shikshan**  
**Mahavidyalaya**  
**Saoner, Dist. Nagpu.**

  
**Principal**  
**K.D.Pawar Shikshan**  
**Mahavidyalaya**  
**Saoner, Dist. Nagpur**

Uni Exam fees Paid

<u>University Fees paid</u>	2 350 00	
Uni Games fees	376 00	
Ashiyar fees	11,750 00	
Annual fees	376 00	
Ashwamedh fees	376 00	
Avahan fees	376 00	
Avishkar Fees	940 00	
Disaster Management fees	4 700 00	
E-services fees	376 00	
Indradhanush fees	470 00	
Medical Check up fees	470 00	
Students Aids fund	470 00	
Students Union Fees	470 00	
Students Welfare Fund	376 00	
University Deposit	470 00	
University Students Medical Aid Fund		24 246 00

Loan Refunded To

Mahatma Fule Samata Shikshan Sansina	60 000 00
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Opening Balance

Cash in hand	82 41
With Bank of Maha A/C No 592	7,459 20
With Shikshak Sah Bank A/c No 726	3,737 00
SBI A/C No. 417	12,522 75

Closing Balance

Cash in hand	402 11
With Bank of Maha A/C No 592	26794 2
With Shikshak Sah Bank A/c No 726	3737
SBI A/C No. 417	6974 5
	37907 8

TOTAL RS : 3,932,013 11

TOTAL RS : 3,932,013 11

As per our report of even date

For and on behalf of  
DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS  
(FRN-110021)

NAGPUR :

DATED : The 28th September, 2019



**Principal**

**K.D. Pawar Shikshan Mahavidyalaya**  
Saoner, Dist. Nagpur

(S.W. DESHMUKH)  
Partner

M. NO. 037778

UDIN-19037778AAAAMN4505



DESHMUKH SHENDE & CO  
CHARTERED ACCOUNTANTS  
24 ABHANG APARTMENTS  
CENTRAL EXCISE COLONY  
RING ROAD  
NAGPUR - 440 015  
PHONE NO. 2283404

K.D. PAWAR SHIKSHAN MAHAVIDYALAYA (B.Ed), SAONER DIST. NAGPUR

Income & Expenditure Account for the Year Ending 31st March 2019

EXPENDITURE	AMOUNT RS	AMOUNT RS	INCOME	AMOUNT RS	AMOUNT RS
TO			BY		
Salaries paid to staff		3,177,301.00	Fees Collected from Students		498,000.00
Building Rent		300,000.00	<u>Interest</u>		
Contingencies		184,954.30	Saving Bank A/c		3,067.00
University fees		24,346.00	<u>Re-imbursement of fees Out of GOI Scho.</u>		
<u>Depreciation</u>			Tuition fees	359,992.75	
Furniture & Equipment	6,579.00		Other fees	1,500.00	361,492.75
Books, Maps & Charts	19,876.00				
Dead Stock	216.00				
Computer & Language Lab Equipment	5,081.00				
L.C.D Projector	1,329.00				
Sport Material	1,250.00				
Inverter Battery	960.00				
Lab Equipment	724.00				
Teaching Aids	853.00				
Science Material	1,446.00				
Camera	7,830.00				
Fax Machine	156.00				
		46,300.00	Deficit during the year		2,870,343.55
<b>TOTAL RS</b>		<b>3,732,903.30</b>	<b>TOTAL RS</b>		<b>3,732,903.30</b>

As per our report of even date  
FOR & ON BEHALF OF  
DESHMUKH SHENDE & CO  
CHARTERED ACCOUNTANTS

NAGPUR

DATED The 28th September, 2019

**Principal**  
**K.D.Pawar Shikshan**  
**Mahavidyalaya**  
**Saoner, Dist. Nagpur**

(S.W. DESHMUKH)  
Partner

M.NO.037778

UDIN-19037778AAAAAMN4505

**Principal**  
**K.D.Pawar Shikshan**  
**Mahavidyalaya**  
**Saoner, Dist. Nagpur**

K.D. PAWAR SHIKSHAN MAHAVIDYALAYA (B.Ed.)  
 CENTRAL EXCISE COLONY  
 HILL ROAD  
 NAGPUR - 440 013  
 PHONE NO. 228,404

# K.D. PAWAR SHIKSHAN MAHAVIDYALAYA (B.Ed.) SAONER DIST. NAGPUR

Balance sheet as on 31st March 2019

FUNDS & LIABILITIES		PROPERTY & ASSETS	
AMOUNT RS	AMOUNT RS	AMOUNT RS	AMOUNT RS
<b>Loans</b>		<b>Fixed Assets</b>	
Mahatma Fule Samata Shikshan Sanshna	14,554,810.88	As per schedule attached	235,772.88
Keshorao Pawar Tr	351,000.00		
K.D. Pawar College of physical education	187,170.00	<b>Investment</b>	
	14,992,980.88	<b>Fixed Deposits</b>	
<b>Out-Standing Liabilities</b>		Bank of Maharashtra	800,000.00
Scholarship	352,700.00	<b>Deposit</b>	
<b>Staff Contribution</b>		Reserve fund with nagpur Uni	75,000.00
P.T.	4,925.00	Telephone deposit	500.00
			75,500.00
		<b>Advance Recoverable</b>	
		K.D. Pawar College of education (D.Ed.)	120,000.00
		<b>Cash &amp; Bank Balance</b>	
		Cash in hand	402.11
		With S.B.I. A/C No. 726	3,737.00
		With S.B.I. A/C No. 417	6,974.50
		With Bank of Maharashtra	
		A/c No. 592	26,794.20
			37,907.81
		<b>Income &amp; Expenditure Account</b>	
		Balance as per Last Balance Sheet	11,420,081.66
		Add Deficit during the year	2,870,343.55
<b>TOTAL RS</b>	<b>15,590,905.88</b>	<b>TOTAL RS</b>	<b>15,323,833.02</b>

As per our report of even date  
 FOR & ON BEHALF OF  
 DESHMUKH SHENDE & CO.  
 CHARTERED ACCOUNTANTS

(S.W. DESHMUKH)  
 Partner  
 M NO 037778  
 UDIN-19037778AAAAMN4505

NAGPUR

DATED : The 28th September, 2019

**Principal**  
**K.D. Pawar Shikshan**  
**Mahavidyalaya**  
**Saoner, Dist. Nagpur**

**Principal**  
**K.D. Pawar Shikshan**  
**Mahavidyalaya**  
**Saoner, Dist. Nagpur**

**2019-20**



**AUDITORS REPORT**

We have audited the attached Balance sheet of **K.D.PAWAR COLLEGE SHIKSHAN MAHAVIDYALAYA , (B.ED), SAONER, DIST: NAGPUR** as at **31<sup>st</sup> March, 2020** and also the Income & Expenditure Account and Receipts and Payments Account of the **K.D.PAWAR COLLEGE SHIKSHAN MAHAVIDYALAYA , (B.ED), SAONER, DIST: NAGPUR** as at **31<sup>st</sup> March, 2020**, and report that these financial statements are the responsibility of the College management. Our responsibility is to express and opinion on these financial statements based on our audit.

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

2] (a) In our opinion & to the best of our information & the explanations given to us and as shown by the books of the College & as per notes forming the part of Account

i) The Balance Sheet is a true & fair Balance Sheet containing the necessary particulars & it is properly drawn up so as to exhibit a true view of the affairs of the College as at 31<sup>st</sup> March, 2020.

**AND**

ii) The Income & Expenditure account shows a true balance of Surplus of the College for the year ended 31<sup>st</sup> March, 2020

iii) The figures shown in the attached Receipts & Payments account for the year ending 31<sup>st</sup> March, 2020 agree with the books of accounts maintained which have been audited by us and are found to be correct

.b) We have obtained all the information & explanation which to the best of our knowledge and belief were necessary for the purposes of our audit & have found them to be satisfactory.

**FOR & ON BEHALF OF  
DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS  
(FRN-110021W)**



**NAGPUR :**

**DATED : 22<sup>th</sup> October, 2020**

**(S.W. DESHMUKH)  
PARTNER  
M.NO. 037778  
UDIN-20037778AAAAPR1578**

DESHMUKH SHENDE & CO.,  
CHARTERED ACCOUNTANTS,  
24, ABHANG APARTMENTS,  
CENTRAL EXCISE COLONY, RING RD,  
NAGPUR - 440 015.  
PHONE NO. 2283404

K.D. PAWAR SHIKSHAN MAHAVIDYALAYA, SAONER DIST: NAGPUR

B.ED.COLLEGE

Receipts & Payments Account for the year ending 31st March, 2020

RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
TO,			BY,		
<b>Fees collected from Students</b>			<b>Salaries paid to Teaching Staff</b>		
Tuition fees		3,772,576.00	Teaching Staff	2,301,644.00	
Interest on Bank A/c		10,648.00	Non Teaching Staff	1,327,580.00	3,629,224.00
			Building Rent paid to Society		300,000.00
<b>Re-imbusement of fees out of GOI Scholarship</b>			<b>Contingencies :-</b>		
Tuition fees	1,011,903.25		Miscellaneous	1,750.00	
Other Fees	175.00	1,012,078.25	T.A. D.A.	600.00	
			Repairs to Computer	800.00	
<b>Staff contribution</b>			Shikshan Shulk Samiti fees	48,783.00	
P.T.	33,950.00		Xerox	4,101.00	
Income Tax	22,504.00		Printing	14,700.00	
E.P.F.	22,408.00	78,862.00	Stationery	9,097.00	
			Function & Festivals	3,595.00	
<b>Loan taken from</b>			Newspaper & Periodicals	4,245.00	
Mahatma Fule Samata Shikshan			Conveyance	2,040.00	
Sanstha		1,710,000.00	Uni. Continuation & Affiliation fees	15,000.00	
			Uni. Yearly Affiliation fees	20,000.00	
			Admission Regulation Authority	20,000.00	
			Postage	282.90	144,993.90
			<b>Purchase of :-</b>		
			Biomatric Machine		8,000.00
			<b>Staff Contribution</b>		
			P.T.	34,950.00	
			Income Tax	22,504.00	57,454.00
			<b>E.P.F. Transferred to</b>		
			Society		22,408.00
			<b>Loan Refunded To</b>		
			Mahatma Fule Samata Shikshan		
			Sanstha		1,754,000.00



**Opening Balance**

Cash in hand	402.11
With Bank of Maha A/C No 592	26,794.20
With Shikshak Sah. Bank	3,737.00
A/c No.726	
SBI A/C No. 417	6,974.50

**Closing Balance**

Cash in hand	543.21	
With Bank of Maha A/C No 592	463,757.20	
With Shikshak Sah. Bank		
A/c No.726	3,737.00	
SBI A/C No. 417	237,954.75	705992.16

**TOTAL RS : 6,622,072.06****TOTAL RS : 6,622,072.06**

As per our report of even date.

For and on behalf of  
DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS  
(FRN-110021)

**NAGPUR :****DATED : The 22th October, 2020**

(S.W. DESHMUKH)  
Partner  
M. NO. 037778  
UDIN-20037778AAAAAPR1578



DESHMUKH SHENDE & CO.,  
CHARTERED ACCOUNTANTS,  
24, ABHANG APARTMENTS,  
CENTRAL EXCISE COLONY,  
RING ROAD,  
NAGPUR - 440 015.  
PHONE NO. 2283404

**K.D. PAWAR SHIKSHAN MAHAVIDYALAYA(B.Ed), SAONER DIST:NAGPUR**

Balance sheet as on 31st March, 2020

FUNDS & LIABILITIES	AMOUNT RS	AMOUNT RS	PROPERTY & ASSETS	AMOUNT RS	AMOUNT RS
<b>Loans</b>			<b>Fixed Assets</b>		
Mahatma Fule Samata Shikshan Sanstha	14,610,810.88		As per schedule attached		206,532.86
Keshorao Pawar ITI	351,000.00				
K.D.Pawar College of physical education	167,170.00	15,128,980.88	<b>Investment</b>		
			<b>Fixed Deposits</b>		
<b>Out-Standing Liabilities</b>			Bank of Maharashtra		800,000.00
Scholarship	382,700.00				
<b>Staff Contribution</b>			<b>Deposit</b>		
P.T.	3,925.00	386,625.00	Reserve fund with nagpur Uni.	75,000.00	
			Telephne deposit	500.00	75,500.00
			<b>Advance Recoverable</b>		
			K.D.Pawar College of education(D.Ed)		120,000.00
			<b>Cash &amp; Bank Balance</b>		
			Cash in hand	543.21	
			With S.B.I. A/C No.726	463,757.20	
			With S.B.I. A/C No.417		
			With Bank of Maharashtra	3,737.00	
			A/c No.592	237,954.75	705,992.16
			<b>Income &amp; Expenditure Account</b>		
			Balance as per Last Balance Sheet	14,290,425.21	
			Less: Surplus during the year	682,844.35	13,607,580.86
<b>TOTAL RS :</b>		<b>15,515,605.88</b>	<b>TOTAL RS :</b>		<b>15,515,605.88</b>

As per our report of even date.  
FOR & ON BEHALF OF  
DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS

NAGPUR :

DATED : The 22th October, 2020



(S.W. DESHMUKH)  
Partner  
M NO.037778  
UDIN-20037778AAAAPR1578

DESHMUKH SHENDE & CO.,  
CHARTERED ACCOUNTANTS,  
24, ABHANG APARTMENTS,  
CENTRAL EXCISE COLONY,  
RING ROAD,  
NAGPUR - 440 015.  
PHONE NO. 2283404

**K.D. PAWAR SHIKSHAN MAHAVIDYALAYA(B.Ed), SAONER DIST:NAGPUR**

Income & Expenditure Account For The Year Ending 31st March, 2020

EXPENDITURE	AMOUNT RS	AMOUNT RS	INCOME	AMOUNT RS	AMOUNT RS
TO,			BY,		
Salaries paid to staff		3,629,224.00	Fees Collected from Students		3,772,576.00
Building Rent		300,000.00	<u>Interest</u>		
Contingencies		144,993.90	Saving Bank A/c		10,648.00
<u>Depreciation</u>			<u>Re-imbursement of fees Out of GOI Scho.</u>		
Furniture & Equipment	6,792.00		Tuition fees	1,011,903.25	
Books, Maps & Charts	16,894.00		Other fees	175.00	1,012,078.25
Dead Stock	183.00				
Computer & Language Lab Equipment	2,033.00				
L.C.D. Projector	1,130.00				
Sport Material	1,062.00				
Inverter Battery	816.00				
Lab Equipment	615.00				
Teaching Aids	698.00				
Science Material	1,229.00				
Camera	6,656.00				
Fax Machine	132.00	38,240.00			
Surplus during the year		682,844.35			
<b>TOTAL RS :</b>		<b>4,795,302.25</b>	<b>TOTAL RS :</b>		<b>4,795,302.25</b>

NAGPUR :

DATED : The 22th October, 2020



As per our report of even date.  
FOR & ON BEHALF OF  
DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS

(S.W. DESHMUKH)  
Partner  
M NO.037778  
UDIN-20037778AAAAAPR1578

DESHMUKH SHENDE & CO.,  
CHARTERED ACCOUNTANTS,  
24, ABHANG APARTMENTS,  
CENTRAL EXCISE COLONY,  
RING ROAD,  
NAGPUR - 440 015.  
PHONE NO. 2283404

K.D. PAWAR COLLEGE OF SHIKSHAN MAHAVIDYALAYA(B.Ed), SAONER DIST: NAGPUR

Schedule of Fixed Assets Forming the Part of Balance-sheet as on 31st March,2020

NAME OF ASSETS	BALANCE AS ON 3/31/2019	ADDITIONS	TOTAL	RATE	DEPRECIATION	BALANCE AS ON 3/31/2020
FURNITURE & EQUIPMENTS	37,279.54	8,000.00	45,279.54	15%	6,792.00	38,487.54
BOOKS & MAPS & CHARTS	112,629.28		112,629.28	15%	16,894.00	95,735.28
FAX MACHINE	882.53		882.53	15%	132.00	750.53
INVERTER & BATTERY	5,440.96		5,440.96	15%	816.00	4,624.96
COMPUTER & LANGUAGE LAB EQUIPMENT	3,387.95		3,387.95	60%	2,033.00	1,354.95
LAB EQUIPMENT	4,103.27		4,103.27	15%	615.00	3,488.27
SCIENCE EQUIPMENTS	8,193.98		8,193.98	15%	1,229.00	6,964.98
SPORTS MATERIAL	7,080.95		7,080.95	15%	1,062.00	6,018.95
TEACHING AIDS	4,651.78		4,651.78	15%	698.00	3,953.78
L.C.D.PROJECTOR	7,530.89		7,530.89	15%	1,130.00	6,400.89
DEAD STOCK	1,220.73		1,220.73	15%	183.00	1,037.73
CAMERA	44,371.00		44,371.00	15%	6,656.00	37,715.00
<b>TOTAL RS :</b>	<b>236,772.86</b>	<b>8,000.00</b>	<b>244,772.86</b>		<b>38,240.00</b>	<b>206,532.86</b>



*(Handwritten signature)*

**2020-21**



DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS  
24, ABHANG APARTMENTS,  
CENTRAL EXCISE COLONY,  
RING RD, NAGPUR: 440015  
PHONE NO. 2283404

### AUDITORS REPORT

We have audited the attached Balance sheet of K.D.PAWAR COLLEGE SHIKSHAN MAHAVIDYALAYA , (B.ED), SAONER, DIST: NAGPUR as at 31<sup>st</sup> March, 2021 and also the Income & Expenditure Account and Receipts and Payments Account of the K.D.PAWAR COLLEGE SHIKSHAN MAHAVIDYALAYA , (B.ED), SAONER, DIST: NAGPUR as at 31<sup>st</sup> March, 2021 and report that these financial statements are the responsibility of the College management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

2] (a) In our opinion & to the best of our information & the explanations given to us and as shown by the books of the College & as per notes forming the part of Account

i) The Balance Sheet is a true & fair Balance Sheet containing the necessary particulars & it is properly drawn up so as to exhibit a true view of the affairs of the College as at 31<sup>st</sup> March, 2021..

**AND**

ii) The Income & Expenditure account shows a true balance of Deficit of the College for the year ended 31<sup>st</sup> March, 2021

iii) The figures shown in the attached Receipts & Payments account for the year ending 31<sup>st</sup> March, 2021 agree with the books of accounts maintained which have been audited by us and are found to be correct

b) We have obtained all the information & explanation which to the best of our knowledge and belief were necessary for the purposes of our audit & have found them to be satisfactory.



FOR & ON BEHALF OF  
DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS  
(FRN-110021W)

NAGPUR :

DATED : 22nd September, 2021

*S.S. Kulkarni*

(S.S. KULKARNI)

PARTNER

M.NO. 126400

UDIN-21126400AAAAMX1164

DESHMUKH SHENDE & CO.,  
CHARTERED ACCOUNTANTS,  
24, ABHANG APARTMENTS,  
CENTRAL EXCISE COLONY,  
RING ROAD,  
NAGPUR - 440 015.  
PHONE NO. 2283404

**K.D. PAWAR SHIKSHAN MAHAVIDYALAYA(B.Ed), SAONER DIST:NAGPUR**

Income & Expenditure Account For The Year Ending 31st March, 2021

EXPENDITURE	AMOUNT RS	AMOUNT RS	INCOME	AMOUNT RS	AMOUNT RS
TO,			BY,		
Salaries paid to staff		3,313,989.00	Fees Collected from Students		1,684,815.00
Building Rent		300,000.00	<u>Interest</u>		
Contingencies		102,877.40	Saving Bank A/c		12,191.00
<u>Depreciation</u>			<u>Re-imbursement of fees Out of GOI Scho.</u>		
Furniture & Equipment	5,773.00		Tuition fees		716,468.50
Books, Maps & Charts	14,360.00				
Dead Stock	155.00		<u>University Fees</u>		
Computer & Language Lab Equipment	813.00		Collected	146,842.00	
L.C.D Projector	960.00		Less: Paid	143,957.00	2,685.00
Sport Material	903.00				
Inverter Battery	694.00				
Lab Equipment	523.00				
Teaching Aids	593.00		Pravesh Niyanthan Fees Return		40,000.00
Science Material	1,045.00				
Camera	5,657.00				
Fax Machine	113.00	31,589.00	Deficit during the year		1,292,095.90
<b>TOTAL RS :</b>		<b>3,748,455.40</b>	<b>TOTAL RS :</b>		<b>3,748,455.40</b>

As per our report of even date

NAGPUR :

DATED : The 22nd September, 2021



For and on behalf of  
DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS  
(FRN-110021)

*S.S. Kulkarni*  
(S.S. KULKARNI)  
Partner  
M. NO. 126400  
UDIN-21126400AAAAMX1164



DESHMUKH SHENDE & CO.,  
CHARTERED ACCOUNTANTS,  
24, ABHANG APARTMENTS,  
CENTRAL EXCISE COLONY,  
RING ROAD,  
NAGPUR - 440 015.  
PHONE NO. 2283404

K.D. PAWAR COLLEGE OF SHIKSHAN MAHAVIDYALAYA(B.Ed), SAONER DIST: NAGPUR

Schedule of Fixed Assets Forming the Part of Balance-sheet as on 31st March,2021

NAME OF ASSETS	BALANCE AS ON 3/31/2020	ADDITIONS	TOTAL	RATE	DEPRECIATION	BALANCE AS ON 3/31/2021
FURNITURE & EQUIPMENTS	38,487.54		38,487.54	15%	5,773.00	32,714.54
BOOKS & MAPS & CHARTS	95,735.28		95,735.28	15%	14,360.00	81,375.28
FAX MACHINE	750.53		750.53	15%	113.00	637.53
INVERTER & BATTERY	4,624.96		4,624.96	15%	694.00	3,930.96
COMPUTER & LANGUAGE LAB EQUIPMENT	1,354.95		1,354.95	60%	813.00	541.95
LAB EQUIPMENT	3,488.27		3,488.27	15%	523.00	2,965.27
SCIENCE EQUIPMENTS	6,964.98		6,964.98	15%	1,045.00	5,919.98
SPORTS MATERIAL	6,018.95		6,018.95	15%	903.00	5,115.95
TEACHING AIDS	3,953.78		3,953.78	15%	593.00	3,360.78
L.C.D.PROJECTOR	6,400.89		6,400.89	15%	960.00	5,440.89
DEAD STOCK	1,037.73		1,037.73	15%	155.00	882.73
CAMERA	37,715.00		37,715.00	15%	5,657.00	32,058.00
TOTAL RS :	206,532.86	-	206,532.86		31,589.00	174,943.86



*Signature*

DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS  
24 ABHANG APARTMENTS,  
CENTRAL EXCISE COLONY  
RING ROAD  
NAGPUR - 440 015  
PHONE NO. 2283404

**K.D. PAWAR SHIKSHAN MAHAVIDYALAYA(B Ed), SAONER DIST: NAGPUR**

Balance sheet as on 31st March, 2021

FUNDS & LIABILITIES		AMOUNT RS	AMOUNT RS	PROPERTY & ASSETS	AMOUNT RS	AMOUNT RS
<u>Loans</u>				<u>Fixed Assets</u>		
Mahatma Fule Samata Shikshan Sanstha		15,006,810.88		As per schedule attached		174,943.86
Keshorao Pawar ITI		551,000.00				
K.D. Pawar College of physical education		167,170.00	15,724,980.88	<u>Investment</u>		
<u>Out-Standing Liabilities</u>				<u>Fixed Deposits</u>		
Scholarship		382,700.00		Bank of Maharashtra		800,000.00
<u>Staff Contribution</u>				<u>Deposit</u>		
P.T.		3,350.00	386,050.00	Reserve fund with nagpur Uni	75,000.00	
				Telephone deposit	500.00	75,500.00
				<u>Advance Recoverable</u>		
				K.D. Pawar College of education(D Ed)		120,000.00
				<u>Cash &amp; Bank Balance</u>		
				Cash in hand	179.21	
				With S.B.I. A/C No. 726	3,737.00	
				With S.B.I. A/C No. 417	2,091.25	
				With Bank of Maharashtra		
				A/c No. 592	34,902.80	40,910.26
				<u>Income &amp; Expenditure Account</u>		
				Balance as per Last Balance Sheet	13,607,580.86	
				Add: Deficit during the year	1,292,095.90	14,899,676.76
<b>TOTAL RS</b>			<b>16,111,030.88</b>	<b>TOTAL RS</b>		<b>16,111,030.88</b>

As per our report of even date.

NAGPUR:

DATED : The 22nd September, 2021



For and on behalf of  
DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS  
(FRN-110021)

*(Signature)*  
(S.S. KULKARNI)  
Partner  
M. NO. 126400  
UDIN-21126400AAAAMX1164

DESHMUKH SHENDE & CO.,  
CHARTERED ACCOUNTANTS,  
24, ABHANG APARTMENTS,  
CENTRAL EXCISE COLONY, RING RD,  
NAGPUR - 440 015.  
PHONE NO. 2283404

K.D. PAWAR SHIKSHAN MAHAVIDYALAYA, SAONER DIST: NAGPUR

B.ED.COLLEGE

Receipts & Payments Account for the year ending 31st March, 2021

RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
TO,			BY,		
<u>Re-imburement of fees out of GOI Scholarship</u>			<u>Salaries paid to Teaching Staff</u>		
Tuition fees		716,468.50	Teaching Staff	2,157,804.00	
			Non Teaching Staff	1,156,185.00	3,313,989.00
Interest on Bank A/c		12,191.00			
			Building Rent paid to Society		300,000.00
<u>Staff contribution</u>					
P.T.	30,425.00		<u>Contingencies :-</u>		
Income tax	25,090.00		Miscellaneous	795.00	
E.P.F.	17,368.00	72,883.00	T.A. D.A.	12,729.00	
			Repairs to Computer & Printer	1,099.00	
<u>University fees collected</u>			Bank commission	743.40	
Uni Exam fees received	118,671.00		Audit fees	13,710.00	
Uni.Enrollment fee	550.00		Stationery	4,587.00	
Uni.All fee 1st Year	13,950.00		Function & Festivals	7,615.00	
Uni.All fee 2nd Year	13,671.00	146,842.00	Newspaper & Periodicals	5,455.00	
			Conveyance	2,204.00	
Pravesh Niyanthan Fees Return		40,000.00	Uni.Continuation & Affiliation fees	15,000.00	
			Medical exp	220.00	
<u>Fees collected from Students</u>			L.E.C & Meeting exp.	18,400.00	
<u>1st year</u>			Xerox	320.00	
Tution fees	722,060.00		Yearly Affiliation fee	20,000.00	102,877.40
Development Fees	73,100.00				
<u>11nd year</u>			<u>University Fees paid</u>		
Tution fees	818,017.00		Uni.Games fees	2,350.00	
Development Fees	71,638.00	1,684,815.00	Abhiyan fees	376.00	
			Annual fees	11,750.00	
<u>Loan taken from</u>			Ashwamedh fees	376.00	
Mahatma Fule Samata Shikshan	2,052,000.00		Avahan fees	376.00	
Sanstha			Avishkar Fees	376.00	
Keshorao Pawar ITI	200,000.00	2,252,000.00	Disaster Management fees	940.00	
			Exam fees	118,671.00	
			E-services fees	4,700.00	
			Indradhanush fees	376.00	
			Medical Check up fees	470.00	
			Students Aids fund	470.00	
			Students Union Fees	470.00	
			Students Welfare Fund	470.00	
			National service scheme	940.00	
			University Deposit	376.00	
			University Students Medical Aid Fund	470.00	143,957.00



*Handwritten signature/initials*



**Staff Contribution**

P.T. 31,000.00  
Income tax 25,090.00

**E.P.F. Transferred to**

Society 17,368.00

**Loan Refunded To**

Mahatma Fule Samata Shikshan 1,656,000.00  
Sanstha

**Opening Balance**

Cash in hand 543.21  
With Bank of Maha A/C No 592 463,757.20  
With Shikshak Sah. Bank  
A/c No.726 3,737.00  
SBI A/C No. 417 237,954.75

**Closing Balance**

Cash in hand 179.21  
With Bank of Maha A/C No 592 34,902.80  
With Shikshak Sah. Bank  
A/c No.726 3,737.00  
SBI A/C No. 417 2,091.25 40910.26

TOTAL RS : 5,631,191.66

TOTAL RS : 5,631,191.66

As per our report of even date.

NAGPUR :

DATED : The 22nd September, 2021



For and on behalf of  
DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS  
(FRN-110021)

*(Signature)*  
(S.S.KULKARNI)

Partner

M. NO. 126400

UDIN-21126400AAAAMX1164

**2021-22**

CHARTERED ACCOUNTANTS  
24, ABHANG APARTMENTS,  
CENTRAL EXCISE COLONY,  
RING RD, NAGPUR: 440015  
PHONE NO. 2283404

### **AUDITORS REPORT**

We have audited the attached Balance sheet of **K.D.PAWAR COLLEGE SHIKSHAN MAHAVIDYALAYA , (B.ED), SAONER, DIST: NAGPUR** as at **31<sup>st</sup> March, 2022** and also the Income & Expenditure Account and Receipts and Payments Account of the **K.D.PAWAR COLLEGE SHIKSHAN MAHAVIDYALAYA , (B.ED), SAONER, DIST: NAGPUR** as at **31<sup>st</sup> March, 2022** and report that these financial statements are the responsibility of the College management. Our responsibility is to express and opinion on these financial statements based on our audit.

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

1] The documents in support of Re-imbursement of fees received Rs. 553505.50 were not produced before us

Subject to above remark, we further report that

2] (a) In our opinion & to the best of our information & the explanations given to us and as shown by the books of the College & as per notes forming the part of Account

i) The Balance Sheet is a true & fair Balance Sheet containing the necessary particulars & it is properly drawn up so as to exhibit a true view of the affairs of the College as at 31<sup>st</sup> March, 2022..

**AND**

ii) The Income & Expenditure account shows a true balance of Deficit of the College for the year ended 31<sup>st</sup> March, 2022

lii] The figures shown in the attached Receipts & Payments account for the year ending 31<sup>st</sup> March, 2022 agree with the books of accounts maintained which have been audited by us and are found to be correct





b) We have obtained all the information & explanation which to the best of our knowledge and belief were necessary for the purposes of our audit & have found them to be satisfactory.

FOR & ON BEHALF OF  
DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS  
(FRN-110021W)

NAGPUR :

DATED : 28th September, 2022



(S..W.DESHMUKH)  
PARTNER  
M.NO. 037778  
UDIN-22037778AYXQES1060



DESHMUKH SHENDE & CO.,  
CHARTERED ACCOUNTANTS,  
24, ABHANG APARTMENTS,  
CENTRAL EXCISE COLONY,  
RING ROAD,  
NAGPUR - 440 015.  
PHONE NO. 2283404

**K.D. PAWAR SHIKSHAN MAHAVIDYALAYA(B.Ed), SAONER DIST:NAGPUR**

Balance sheet as on 31st March, 2022

FUNDS & LIABILITIES	AMOUNT RS	AMOUNT RS	PROPERTY & ASSETS	AMOUNT RS	AMOUNT RS
<b>Loans</b>			<b>Fixed Assets</b>		
Mahatma Fule Samata Shikshan Sanstha	16,838,399.88		As per schedule attached		148,458.41
Keshorao Pawar ITI	551,000.00				
K.D.Pawar College of physical education	189,170.00	17,578,569.88	<b>Investment</b>		
			<b>Fixed Deposits</b>		
<b>Out-Standing Liabilities</b>			Bank of Maharashtra		800,000.00
Scholarship	382,700.00				
<b>Staff Contribution</b>			<b>Deposit</b>		
P.T.	3,350.00	386,050.00	Reserve fund with nagpur Uni.	75,000.00	
			Telephone deposit	500.00	75,500.00
			<b>Advance Recoverable</b>		
			K.D.Pawar College of education(D.Ed)		120,000.00
			T.D.S		87,000.00
			<b>Cash &amp; Bank Balance</b>		
			Cash in hand	654.14	
			With S.B.I. A/C No.726	3,678.00	
			With S.B.I. A/C No.417	2,541.75	
			With Bank of Maharashtra		
			A/c No.592	210,865.80	217,739.69
			<b>Income &amp; Expenditure Account</b>		
			Balance as per Last Balance Sheet	14,899,676.76	
			Add: Deficit during the year	1,616,245.02	16,515,921.78
<b>TOTAL RS :</b>		<b>17,964,619.88</b>	<b>TOTAL RS :</b>		<b>17,964,619.88</b>

As per our report of even date.

For and on behalf of  
**DESHMUKH SHENDE & CO.**  
CHARTERED ACCOUNTANTS  
(FRN-110021)

NAGPUR :

DATED : The 28th Sep, 2022



(S.W.DESHMUKH)  
Partner

M. NO. 037778

UDIN-22037778AYXQES1060

DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS,  
24, ABHANG APARTMENTS,  
CENTRAL EXCISE COLONY,  
RING ROAD,  
NAGPUR - 440 015.  
PHONE NO. 2283404

K.D. PAWAR COLLEGE OF SHIKSHAN MAHAVIDYALAYA(B.Ed), SAONER DIST: NAGPUR

Schedule of Fixed Assets Forming the Part of Balance-sheet as on 31st March,2022

NAME OF ASSETS	BALANCE AS ON 3/31/2021	ADDITIONS	TOTAL	RATE	DEPRECIATION	BALANCE AS ON 3/31/2022
FURNITURE & EQUIPMENTS	32,714.54		32,714.54	15%	4,907.18	27,807.36
BOOKS & MAPS & CHARTS	81,375.28		81,375.28	15%	12,206.29	69,168.99
FAX MACNINE	637.53		637.53	15%	95.62	541.91
INVERTER & BATTERY	3,930.96		3,930.96	15%	589.64	3,341.32
COMPUTER & LANGUAGE LAB EQUIPMENT	541.95		541.95	60%	325.17	216.78
LAB EQUIPMENT	2,965.27		2,965.27	15%	444.79	2,520.48
SCIENCE EQUIPMENTS	5,919.98		5,919.98	15%	888.00	5,031.98
SPORTS MATERIAL	5,115.95		5,115.95	15%	767.39	4,348.56
TEACHING AIDS	3,360.78		3,360.78	15%	504.12	2,856.66
L.C.D.PROJECTOR	5,440.89		5,440.89	15%	816.13	4,624.76
DEAD STOCK	882.73		882.73	15%	132.41	750.32
CAMERA	32,058.00		32,058.00	15%	4,808.70	27,249.30
<b>TOTAL RS :</b>	<b>174,943.86</b>	<b>-</b>	<b>174,943.86</b>		<b>26,485.45</b>	<b>148,458.41</b>





DESHMUKH SHENDE & CO.,  
CHARTERED ACCOUNTANTS,  
24, ABHANG APARTMENTS,  
CENTRAL EXCISE COLONY,  
RING ROAD,  
NAGPUR - 440 015.  
PHONE NO. 2283404

K.D. PAWAR SHIKSHAN MAHAVIDYALAYA(B.Ed), SAONER DIST:NAGPUR

Income & Expenditure Account For The Year Ending 31st March, 2022

EXPENDITURE	AMOUNT RS	AMOUNT RS	INCOME	AMOUNT RS	AMOUNT RS
TO,			BY,		
Salaries paid to staff		3,402,717.00	Fees Collected from Students	1,772,333.00	
Building Rent		300,000.00	<u>Interest</u>		
Contingencies		213,229.07	Saving Bank A/c	6,822.00	
University fees		24,882.00			
<u>Depreciation</u>			<u>Re-imbursment of fees Out of GOI Scho.</u>		
Furniture & Equipment	4,907.18		Tuition fees	553,505.50	
Books, Maps & Charts	12,206.29		Exam exp received	18,408.00	
Dead Stock	132.41				
Computer & Language Lab Equipment	325.17		Deficit during the year	1,616,245.02	
L.C.D. Projector	816.13				
Sport Material	767.39				
Inverter Battery	589.64				
Lab Equipment	444.79				
Teaching Aids	504.12				
Science Material	888.00				
Camera	4,808.70				
Fax Machine	95.63	26,485.45			
<b>TOTAL RS :</b>		<b>3,967,313.52</b>	<b>TOTAL RS :</b>	<b>3,967,313.52</b>	

As per our report of even date.

For and on behalf of  
DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS  
(FRN-110021)

NAGPUR :

DATED : The 28th Sep, 2022



(S.W.DESHMUKH)  
Partner  
M. NO. 037778  
UDIN-22037778AYXQES1060

**DESHMUKH SHENDE & CO.,**  
**CHARTERED ACCOUNTANTS,**  
**24, ABHANG APARTMENTS,**  
**CENTRAL EXCISE COLONY, RING RD,**  
**NAGPUR - 440 015.**  
**PHONE NO. 2283404**

**K.D. PAWAR SHIKSHAN MAHAVIDYALAYA, SAONER DIST: NAGPUR**  
**B.ED.COLLEGE**

**Receipts & Payments Account for the year ending 31st March, 2022**

RECEIPTS		AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
TO,				BY,		
<u>Re-imbusement of fees out of GOI Scholarship</u>				<u>Salaries paid to Teaching Staff</u>		
Tuition fees			553,505.50	Teaching Staff	2,221,248.00	
Interest on Bank A/c			6,822.00	Non Teaching Staff	1,181,469.00	3,402,717.00
Exam exp received			18,408.00	Building Rent paid to Society		300,000.00
<u>Staff contribution</u>				<u>Contingencies :-</u>		
P. T.		32,050.00		Miscellaneous	10,238.27	
Income tax		24,000.00		Repairs to Computer & Printer	3,550.00	
E. P. F.		18,084.00	74,134.00	Bank commission	379.00	
<u>Fees collected from Students</u>				Audit fees	4,500.00	
<u>Ist year</u>				Stationery	6,686.00	
Admission form fee		4,500.00		Function & Festivals	20,500.00	
Tution fees		231,000.00		Newspaper & Periodicals	5,505.00	
College Magzine fees		5,000.00		Conveyance	200.00	
Exam fees		97,400.00		Continuation & Affiliation fees	15,000.00	
I-Card fee		5,000.00		Admission Regulating Authority	47,000.00	
Library fees		53,100.00		Printing	12,375.00	
Project fee		19,500.00		Sweeping exp	90.00	
Student Aid fund		2,000.00		Exam exp	18,408.00	
Uniform fee		38,000.00		Postage	2,842.80	
Camp Visit fee		26,500.00		Performance Aprozal report exp	15,000.00	
<u>IInd year</u>				Telephone	8,089.00	
Admission form fee		4,320.00		Website Renewal exp	3,400.00	
Tution fees		1,050,333.00		L.E.C & Meeting exp.	19,427.00	
College Magzine fees		4,800.00		Xerox	39.00	
Exam fees		105,840.00		Yearly Affiliation fee	20,000.00	213,229.07
I-Card fee		4,800.00		<u>University Fees paid</u>		
Library fees		50,976.00		Uni. Games fees	2,450.00	
Scouts & Guide fee		20,640.00		Abhiyan fees	392.00	
Project fee		46,704.00		Annual fees	12,250.00	
Student Aid fund		1,920.00	1,772,333.00	Ashwamedh fees	392.00	
<u>Loan taken from</u>				Avahan fees	392.00	
Mahatma Fule Samata Shikshan				Avishkar Fees	392.00	
Sanstha		5,480,000.00		Disaster Management fees	980.00	
Keshorao Pawar Physical education		22,000.00	5,502,000.00	E-services fees	3,400.00	
				Indradhanush fees	392.00	
				Late fee	1,000.00	
				Medical Check up fees	490.00	

Students Aids fund	490.00	
Students Union Fees	490.00	
Students Welfare Fund	490.00	
University Deposit	392.00	
Uni Students Medical Aid Fund	490.00	24,882.00

**Staff Contribution**

P. T.	32,050.00	56,050.00
Income tax	24,000.00	

**E.P.F. Transferred to**

Society		18,084.00
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**Loan Refunded To**

Mahatma Fule Samata Shikshan Sanstha		3,648,411.00
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TDS		87,000.00
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**Opening Balance**

Cash in hand	179.21	
With Bank of Maha A/C No 592	34,902.80	
With Shikshak Sah. Bank		
A/c No. 726	3,737.00	
SBI A/C No. 417	2,091.25	40,910.26

TOTAL RS : 7,968,112.76

**Closing Balance**

Cash in hand	654.14	
With Bank of Maha A/C No 592	210,865.80	
With Shikshak Sah. Bank		
A/c No. 726	3,678.00	
SBI A/C No. 417	2,541.75	217,739.69

TOTAL RS : 7,968,112.76

As per our report of even date.

For and on behalf of  
DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS  
(FRN-110021)

NAGPUR :

DATED : The 28th Sep, 2022

(S.W.DESHMUKH)  
Partner

M. NO. 037778  
UDIN-22037778AYXQES1060





**2022-23**

DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS  
24, ABHANG APARTMENTS,  
CENTRAL EXCISE COLONY,  
RING RD, NAGPUR: 440015  
PHONE NO. 2283404

### AUDITORS REPORT

We have audited the attached Balance sheet of **K.D.PAWAR COLLEGE SHIKSHAN MAHAVIDYALAYA , (B.ED), SAONER, DIST: NAGPUR** as at 31<sup>st</sup> March, 2023 and also the Income & Expenditure Account and Receipts and Payments Account of the **K.D.PAWAR COLLEGE SHIKSHAN MAHAVIDYALAYA , (B.ED), SAONER, DIST: NAGPUR** as at 31<sup>st</sup> March, 2023 and report that these financial statements are the responsibility of the College management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

1] The documents in support of Re-imbursement of fees received Rs. 1043675.30 were not produced before us

Subject to above remark, we further report that

2] (a) In our opinion & to the best of our information & the explanations given to us and as shown by the books of the College & as per notes forming the part of Account

i) The Balance Sheet is a true & fair Balance Sheet containing the necessary particulars & it is properly drawn up so as to exhibit a true view of the affairs of the College as at 31<sup>st</sup> March, 2023.

**AND**

ii) The Income & Expenditure account shows a true balance of Deficit of the College for the year ended 31<sup>st</sup> March, 2023

iii) The figures shown in the attached Receipts & Payments account for the year ending 31<sup>st</sup> March, 2023 agree with the books of accounts maintained which have been audited by us and are found to be correct



b) We have obtained all the information & explanation which to the best of our knowledge and belief were necessary for the purposes of our audit & have found them to be satisfactory.

FOR & ON BEHALF OF  
DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS  
(FRN-110021W)



(S..W.DESHMUKH)

PARTNER

M.NO. 037778

UDIN-23037778BGWIIHX2202

NAGPUR :

DATED : 10th October,2023



DESHMUKH SHENDE & CO.,  
CHARTERED ACCOUNTANTS,  
24, ABHANG APARTMENTS,  
CENTRAL EXCISE COLONY,  
RING ROAD,  
NAGPUR - 440 015.  
PHONE NO. 2283404

**K.D. PAWAR SHIKSHAN MAHAVIDYALAYA(B.Ed), SAONER DIST:NAGPUR**

**Balance sheet as on 31st March, 2023**

FUNDS & LIABILITIES	AMOUNT RS	AMOUNT RS	PROPERTY & ASSETS	AMOUNT RS	AMOUNT RS
<b>Loans</b>			<b>Fixed Assets</b>		
Mahatma Fule Samata Shikshan Sanstha	18,226,703.88		As per schedule attached		126,077.76
Keshorao Pawar ITI	551,000.00				
K.D.Pawar College of physical education	189,170.00	18,966,873.88	<b>Investment</b>		
			<b>Fixed Deposits</b>		
<b>Out-Standing Liabilities</b>			Bank of Maharashtra		930,000.00
Scholarship	382,700.00				
<b>Staff Contribution</b>			<b>Deposit</b>		
P.T.	3,350.00	386,050.00	Reserve fund with nagpur Uni.	75,000.00	
			Telephone deposit	500.00	75,500.00
			<b>Advance Recoverable</b>		
			K.D.Pawar College of education(D.Ed)		120,000.00
			T.D.S		87,000.00
			<b>Cash &amp; Bank Balance</b>		
			Cash in hand	93.34	
			With Bank of Maha A/C No 592	20,398.80	
			With Shikshak Sah. Bank		
			A/c No.726	3,619.00	
			Bank of Maha.A/C No.457	184,909.50	
			SBI A/C No. 41339391663	9,549.33	
			SBI A/C No. 41384226038	168,827.09	
			SBI A/C No. 417	5,091.05	392,488.11
			A/c No.592		



*[Handwritten signature]*



Income & Expenditure Account  
Balance as per Last Balance Sheet  
Add: Deficit during the year

16,515,921.78  
1,105,936.23 17,621,858.01

TOTAL RS : 19,352,923.88

TOTAL RS : 19,352,923.88

As per our report of even date.  
For and on behalf of  
DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS  
(FRN-110021)

NAGPUR :

DATED : The 10th October, 2023



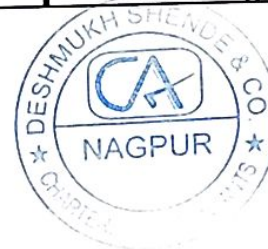
(S.W.DESHMUKH)  
Partner  
M. NO. 037778  
UDIN-23037778BGWIHX2202

DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS,  
24, ABHANG APARTMENTS,  
CENTRAL EXCISE COLONY,  
RING ROAD,  
NAGPUR - 440 015.  
PHONE NO. 2283404

K.D. PAWAR COLLEGE OF SHIKSHAN MAHAVIDYALAYA(B.Ed), SAONER DIST: NAGPUR

Schedule of Fixed Assets Forming the Part of Balance-sheet as on 31st March,2023

NAME OF ASSETS	BALANCE AS ON 31/3/2022	ADDITIONS	TOTAL	RATE	DEPRECIATION	BALANCE AS ON 31/3/2023
FURNITURE & EQUIPMENTS	27,807.36		27,807.36	15%	4,171.10	23,636.26
BOOKS & MAPS & CHARTS	69,168.99		69,168.99	15%	10,375.35	58,793.64
FAX MACHINE	541.91		541.91	15%	95.62	446.29
INVERTER & BATTERY	3,341.32		3,341.32	15%	501.20	2,840.12
COMPUTER & LANGUAGE LAB EQUIPMENT	216.78		216.78	60%	130.07	86.71
LAB EQUIPMENT	2,520.48		2,520.48	15%	378.07	2,142.41
SCIENCE EQUIPMENTS	5,031.98		5,031.98	15%	754.80	4,277.18
SPORTS MATERIAL	4,348.55		4,348.55	15%	652.28	3,696.27
TEACHING AIDS	2,856.66		2,856.66	15%	428.50	2,428.16
L.C.D.PROJECTOR	4,624.76		4,624.76	15%	693.71	3,931.05
DEAD STOCK	750.32		750.32	15%	112.55	637.77
CAMERA	27,249.30		27,249.30	15%	4,087.40	23,161.91
<b>TOTAL RS :</b>	<b>148,458.41</b>	<b>-</b>	<b>148,458.41</b>		<b>22,380.65</b>	<b>126,077.76</b>



*[Handwritten signature]*

DESHMUKH SHENDE & CO.,  
CHARTERED ACCOUNTANTS,  
24, ABHANG APARTMENTS,  
CENTRAL EXCISE COLONY,  
RING ROAD,  
NAGPUR - 440 015.  
PHONE NO. 2283404

**K.D. PAWAR SHIKSHAN MAHAVIDYALAYA(B.Ed), SAONER DIST:NAGPUR**

Income & Expenditure Account For The Year Ending 31st March, 2023

EXPENDITURE	AMOUNT RS	AMOUNT RS	INCOME	AMOUNT RS	AMOUNT RS
TO,			BY,		
Salaries paid to staff		3,517,693.00	Fees Collected from Students		1,999,019.00
Building Rent		300,000.00	<u>Interest</u>		
Contingencies		219,225.88	Saving Bank A/c		9,764.00
University fees		30,458.00			
<u>Depreciation</u>			<u>Re-imbusement of fees Out of GOI Scho.</u>		
Furniture & Equipment	4,171.10		Tuition fees	1,043,675.30	
Books, Maps & Charts	10,375.35		Less: paid to Students	68,637.00	975,038.30
Dead Stock	112.55				
Computer & Language Lab Equipment	130.07				
L.C.D. Projector	693.71				
Sport Material	652.28				
Inverter Battery	501.20				
Lab Equipment	378.07				
Teaching Aids	428.50				
Science Material	754.80				
Camera	4,087.40				
Fax Machine	95.62				
		22,380.65			
			Deficit during the year		1,105,936.23
<b>TOTAL RS :</b>		<b>4,089,757.53</b>	<b>TOTAL RS :</b>		<b>4,089,757.53</b>

As per our report of even date.



NAGPUR :

DATED : The 10th October, 2023

For and on behalf of  
DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS  
(FRN-110021)

(S.W.DESHMUKH)  
Partner  
M. NO. 037778  
UDIN-23037778BGWIHX2202



DESHMUKH SHENDE & CO.,  
CHARTERED ACCOUNTANTS,  
24, ABHANG APARTMENTS,  
CENTRAL EXCISE COLONY, RING RD,  
NAGPUR - 440 015.  
PHONE NO. 2283404

K.D. PAWAR SHIKSHAN MAHAVIDYALAYA, SAONER DIST:NAGPUR

B.ED.COLLEGE

Receipts & Payments Account for the year ending 31st March, 2023

RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
TO,			BY,		
<u>Re-imburement of fees out of GOI Scholarship</u>			<u>Salaries paid to Teaching Staff</u>		
Tuition fees		1,043,675.30	Teaching Staff	2,283,452.00	
Interest on Bank A/c		9,764.00	Non Teaching Staff	1,234,241.00	3,517,693.00
<u>Staff contribution</u>			Building Rent paid to Society		300,000.00
P.T.	31,800.00		<u>Contingencies :-</u>		
Income tax	25,090.00		Miscellaneous	22,657.60	
E.P.F.	12,687.00	69,577.00	Repairs to Computer & Printer	18,830.00	
<u>Fees collected from Students</u>			Bank commission	2,136.08	
<u>Ist year</u>			Stationery	4,935.00	
Tution fees	726,002.00		Function & Festivals	2,450.00	
Other Fees	185,800.00		Repair & Maintenance	1,700.00	
<u>IInd year</u>			Travelling	10,390.00	
Tution fees	862,612.00		Newspaper & Periodicals	4,000.00	
Other Fees	224,605.00	1,999,019.00	Advertisement	16,481.00	
<u>Loan taken from</u>			Conveyance	16,110.00	
Mahatma Fule Samata Shikshan			Continuation Affiliation fees	15,000.00	
Sanstha		3,410,304.00	Admission Regulating Authority	20,000.00	
			Printing	32,845.00	
			Exam exp	23,441.00	
			Postage	401.20	
			Website Renewal exp	3,400.00	
			Printing (I.Card)	2,600.00	
			Scout & Guide Exp.	1,020.00	
			Xerox	829.00	
			Yearly Affiliation fee	20,000.00	219,225.88
			<u>University Fees paid</u>		
			Uni.Games fees	2,550.00	
			Abhiyan fees	408.00	
			Annual fees	12,750.00	
			Ashwamedh fees	408.00	
			Avahan fees	408.00	
			Eligibility fees	1,540.00	
			Avishkar Fees	408.00	
			Disaster Management fees	1,020.00	
			E-services fees	5,100.00	
			Indradhanush fees	408.00	
			Uni. Deposit	408.00	
			Medical Check up fees	510.00	





Students Aids fund	510.00	
Students Union Fees	510.00	
Students Welfare Fund	510.00	
Uni. Enrolment fees	2,500.00	
Uni Students Medical Aid Fund	510.00	30,458.00
<b><u>Staff Contribution</u></b>		
P.T.	31,800.00	
Income tax	25,090.00	56,890.00
<b><u>E.P.F. Transferred to</u></b>		
Society		12,687.00
<b><u>Loan Refunded To</u></b>		
Mahatma Fule Samata Shikshan Sanstha		2,022,000.00
<b><u>Fixed deposit</u></b>		
SBI		130,000.00
<b><u>Re-imbursement of fees paid to Students</u></b>		
Tuition fees		68,637.00

**Opening Balance**

Cash in hand	654.14	
With Bank of Maha A/C No 592	210,865.80	
With Shikshak Sah. Bank A/c No.726	3,678.00	
SBI A/C No. 417	2,541.75	217,739.69

**Closing Balance**

Cash in hand	93.34	
With Bank of Maha A/C No 592	20,398.80	
With Shikshak Sah. Bank A/c No.726	3,619.00	
Bank of Maha.A/C No.457	184,909.50	
SBI A/C No. 41339391663	9,549.33	
SBI A/C No. 41384226038	168,827.09	
SBI A/C No. 417	5,091.05	392,488.11

**TOTAL RS : 6,750,078.99**

**TOTAL RS : 6,750,078.99**

As per our report of even date.



**NAGPUR :**

**DATED : The 10th October, 2023**

**For and on behalf of  
DESHMUKH SHENDE & CO.  
CHARTERED ACCOUNTANTS  
(FRN-110021)**

**(S.W.DESHMUKH)  
Partner**

**M. NO. 037778  
UDIN-23037778BGWIHX2202**