

## **Metric ID- 7.1.7**

**Percentage of expenditure on green initiatives and waste management excluding salary component during the last five years (INR in Lakhs)**

**7.1.7.1. Total expenditure on green initiatives and waste management excluding salary component during the last five years (INR in Lakhs)**

## **Findings of DVV**

- Income Expenditure statement on green initiatives, energy and waste management

## **Response :-**

We have attached the relevant information in in Appendix-I

# **Appendix-I**

**CENTRAL INDIA WOMANS COLLEGE OF EDUCATION, NAGPUR.**

RUN BY:- MEHMUDA SHIKSHAN &amp; MAHILA GRAMIN

VIKAS BAHAUDDSHIYA SANSTHA, NAGPUR.

RECEIPT &amp; PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2018

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>To, OPENING BALANCE :</b>			<b>By, SALARIES &amp; ALLOWANCES :</b>		
Cash In Hand	120,669.03		Salaries - Teaching Staff	1,613,386.00	
IDBI BANK LTD	204,612.00		Salaries - Non Teaching Staff	193,600.00	1,806,986.00
THE J & K BANK LTD	99,097.29	424,378.32	<b>By, REGISTRATION FEES :</b>		115,565.00
<b>To, LOAN &amp; ADVANCE :</b>			<b>By, CONTINGENCIES EXPENSES :</b>		
Recd. From Society - Mehmuda Shikshan & - MGVB Sanstha	200,000.00	200,000.00	Bank Charges	1,024.65	
<b>To, ALL PAYABLES :</b>			Exam Fees	99,705.00	
Scholarship & Freeship	295,324.00	295,324.00	Internet Exps	1,764.00	
<b>To, TUTION FEES (FY 2016-2017):</b>		746,000.00	Round Off	100.00	
<b>To, TUTION FEES (FY 2017-2018):</b>		1,900,556.00	Newspaper & Periodicals	2,855.00	
<b>To, INTEREST RECEIVED FROM BANK :</b>		27,665.00	Printing & Stat Exps	612.00	
			Repairs & Maint Exps	500.00	
			Affiliation Fees	30,000.00	
			Telephone & Fax Exps	7,280.00	143,840.65
			<b>By, LOAN &amp; ADVANCE :</b>		
			Paid to Society - Mehmuda Shikshan & - MGVB Sanstha	720,000.00	720,000.00
			<b>By, FEES PAID :</b>		
			Tution Fees Returned	12,115.00	12,115.00
			<b>By, ALL PAYABLES :</b>		
			Scholarship & Freeship	260,505.00	
			T D S ( Salary )	42,882.00	
			Other Creditors	45,824.00	
			Sundry Creditors	8,970.00	358,181.00
			<b>By, CLOSING BALANCE :</b>		
			Cash In Hand	3,829.03	
			CORPORATION BANK (9925)	170,559.75	
			IDBI BANK LTD	248,040.00	
			THE J & K BANK LTD	14,806.89	437,235.67
<b>TOTAL Rs.</b>		<b>3,593,923.32</b>	<b>TOTAL Rs.</b>		<b>3,593,923.32</b>

Date : 06/09/2018

PLACE : NAGPUR

VERIFIED AND FOUND CORRECT  
FOR PARVEZ ALI & CO.  
CHARTERED ACCOUNTANTS

C.A. PARVEZ ALI  
(Proprietor)  
M.No.044019  
F R NO. 107616W

**Parvez Ali & Co.**

Chartered Accountants

Office : 2nd Floor, Plot No.78, Above Agarwal Plastics, Near Agrasen Square, Central Avenue, NAGPUR - 18  
Ph. 2779493, Mb. 9823021752 E-mail : parvezali786@rediffmail.com

**CENTRAL INDIA WOMANS COLLEGE OF EDUCATION, NAGPUR.**

**RUN BY:- MEHMUDA SHIKSHAN & MAHILA GRAMIN**

**VIKAS BAHAUDDSHIYA SANSTHA, NAGPUR.**

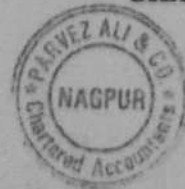
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2018.**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<u>To, SALARIES &amp; ALLOWANCES :</u>			<u>By, TUTION FEES (FY 2016-2017):</u>	746,000.00	
Salaries - Teaching Staff	1,810,534.00		<u>By, TUTION FEES (FY 2017-2018):</u>	1,888,441.00	
Salaries - Non Teaching	181,200.00	1,991,734.00	<u>By, BANK INTEREST :</u>	27,665.00	
<u>To, CONTINGENCIES EXPENSES :</u>					
Advertisement Expenses	9,261.00				
Audit Fees	17,500.00				
Br : Charges	1,024.65				
Exam Fees	99,705.00				
Affiliation Fees	30,000.00				
Internet Exps	1,764.00				
Newspaper & Periodicals	2,855.00				
Office & General Exps	7,000.00				
Printing & Stat Exps	9,645.00				
Round Off	100.00				
Repairs & Maint Exps	500.00				
Telephone & Fax Exps	7,280.00	186,634.65			
<u>To, REGISTRATION FES :</u>		115,565.00			
<u>To, DEPRECIATION :</u>		36,237.00			
<u>To, SURPLUS :</u>		331,935.35			
(Excess of Income Over Expenditure)					
<b>TOTAL Rs.</b>		<b>2,662,106.00</b>	<b>TOTAL Rs.</b>	<b>2,662,106.00</b>	

Date : 06/09/2018

PLACE : NAGPUR

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## CENTRAL INDIA WOMANS COLLEGE OF EDUCATION

### ANNEXURE FORMING PART OF BALANCE SHEET

As on 31st March, 2018.

Sr.No	Particulars	Rate	Opening WDV	Addition	Disposal	Total	Depreciation	Closing WDV
1	Board	10	1,953.73	-	-	1,953.73	195.00	1,758.73
2	Computer & Printers	40	2,661.36	-	-	2,661.36	1,065.00	1,596.36
3	Electric Fittings	10	15,738.89	-	-	15,738.89	1,574.00	14,164.89
4	Fax Machine	15	1,921.06	-	-	1,921.06	288.00	1,633.06
5	Furniture & Fixtures	10	114,712.08	-	-	114,712.08	11,471.00	103,241.08
6	Lab Equipments	15	6,106.12	-	-	6,106.12	916.00	5,190.12
7	LCD Projector	15	15,101.64	-	-	15,101.64	2,265.00	12,836.64
8	Library Books	40	39,729.58	-	-	39,729.58	15,892.00	23,837.58
9	Notice Board	10	847.43	-	-	847.43	85.00	762.43
10	Psychology Lab Equipm	15	8,421.65	-	-	8,421.65	1,263.00	7,158.65
11	Sewing Machine	15	4,042.79	-	-	4,042.79	606.00	3,436.79
12	Sports Materials	15	4,114.79	-	-	4,114.79	617.00	3,497.79
			215,351.12	-	-	215,351.12	36,237.00	179,114.12



**Parvez Ali & Co.**

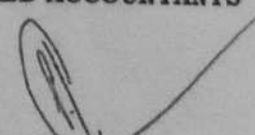
Chartered Accountants

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Ph. 2779493, Mb. 9823021752 E-mail : parvezali786@rediffmail.com**CENTRAL INDIA WOMANS COLLEGE OF EDUCATION, NAGPUR.****RUN BY:- MEHMUDA SHIKSHAN & MAHILA GRAMIN****VIKAS BAHAUDDSHIYA SANSTHA, NAGPUR.****BALANCE SHEET AS ON 31ST MARCH 2018.**

LIABILITIES		AMOUNT	AMOUNT	ASSETS		AMOUNT	AMOUNT
<b><u>LOANS &amp; ADVANCES :</u></b>				<b><u>FIXED ASSETS :</u></b>			
FROM SOCIETY :				(As per annexure attached)			
Pre.Year Balance	1,590,000.00					179,114.12	
Add: Received during the yr.	200,000.00			<b><u>DEPOSITS :</u></b>			
	1,790,000.00			Telephone Deposit		500.00	
Le : Refunded during the yr	720,000.00	1,070,000.00		<b><u>OTHER HEADS :</u></b>			
<b><u>ALL PAYABLES :</u></b>				Salary Payable (Non Teach: 14,900.00			
Scholarship & Freeships (Pr Yea	108,562.00			T.D.S. (Salary)	7,228.00		
Add: Received during the yr.	295,324.00			Sundry Creditors	455,551.00		
	403,886.00			P.F. Employees Cont.	132,931.00	610,610.00	
Less : Paid During the Year	260,505.00	143,381.00		<b><u>INCOME &amp; EXPENDITURE A/C :</u></b>			
<b><u>OTHER HEADS :</u></b>				Pre. Year Balance 516,816.56			
Professional Tax (Pr. Year Bal)	31,600.00			Less : Surplus during			
Add : Deducted During the Year	14,000.00	45,600.00		the year	331,935.35	184,881.21	
Salary Payable (Teaching Staff)		153,360.00		<b><u>CASH &amp; BANK BALANCES :</u></b>			
				Cash In Hand	3,829.03		
				CORPORATION BANK (9925)	170,559.75		
				IDBI BANK LTD	248,040.00		
				THE J & K BANK LTD	14,806.89	437,235.67	
Total		1,412,341.00		Total		1,412,341.00	

Date : 06/09/2018

PLACE : NAGPUR

VERIFIED AND FOUND CORRECT  
FOR PARVEZ ALI & CO.  
CHARTERED ACCOUNTANTS


C.A. PARVEZ ALI  
(Proprietor)  
M.No.044019  
F R NO. 107616W



# Parvez Ali & Co.

Chartered Accountants

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## CENTRAL INDIA WOMANS COLLEGE OF EDUCATION, NAGPUR.

RUN BY:- MEHMUDA SHIKSHAN & MAHILA GRAMIN

VIKAS BAHAUDDSHIYA SANSTHA, NAGPUR.

BALANCE SHEET AS ON 31ST MARCH 2019.

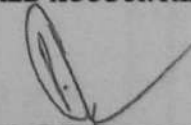
LIABILITIES		AMOUNT	AMOUNT	ASSETS		AMOUNT	AMOUNT
<b>LOANS &amp; ADVANCES :</b>				<b>FIXED ASSETS :</b>			
From MSMGVB Sanstha			790,000.00	(As per annexure attached)		259,256.12	
<b>ALL PAYABLES :</b>				<b>DEPOSITS :</b>			
Professional Tax Payable	58,600.00			Telephone Deposit		500.00	
Salary Payable (Non Teaching S	15,350.00						
Salary Payable (Teaching Staff)	118,747.00						
Scholarship & Freeships	32,032.50	224,729.50		<b>CASH &amp; BANK BALANCES :</b>			
<b>INCOME &amp; EXPENDITURE A/C :</b>				Cash In Hand	46,870.03		
Pre. Year Balance	(184,881.21)			CORPORATION BANK (9925)	520,943.80		
Less : Surplus during				IDBI BANK LTD	150,934.50		
the year	187,465.70	2,584.49		THE J & K BANK LTD	38,809.54	757,557.87	
<b>Total</b>		<b>1,017,313.99</b>		<b>Total</b>		<b>1,017,313.99</b>	

Date : 26/08/2019

PLACE : NAGPUR

VERIFIED AND FOUND CORRECT  
FOR PARVEZ ALI & CO.  
CHARTERED ACCOUNTANTS



  
C.A. PARVEZ ALI  
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M.No.044019  
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## **CENTRAL INDIA WOMANS COLLEGE OF EDUCATION** **ANNEXURE FORMING PART OF BALANCE SHEET** **As on 31st March, 2019.**

Sr.No	Particulars	Rate	Opening WDV	Addition	Disposal	Total	Depreciation	Closing WDV
1	Board	10%	1,758.73	-	-	1,758.73	176.00	1,582.73
2	Computer & Printers	40%	1,596.36	-	-	1,596.36	639.00	957.36
3	Electric Fittings	10%	14,164.89	119,303.00	-	133,467.89	13,347.00	120,120.89
4	Fax Machine	15%	1,633.06	-	-	1,633.06	245.00	1,388.06
5	Furniture & Fixtures	10%	103,241.08	-	-	103,241.08	10,324.00	92,917.08
6	Lab Equipments	15%	5,190.12	-	-	5,190.12	779.00	4,411.12
7	LCD Projector	15%	12,836.64	-	-	12,836.64	1,925.00	10,911.64
8	Library Books	40%	23,837.58	-	-	23,837.58	9,535.00	14,302.58
9	Notice Board	10%	762.43	-	-	762.43	76.00	686.43
10	Psychology Lab Equipm	15%	7,158.65	-	-	7,158.65	1,074.00	6,084.65
11	Sewing Machine	15%	3,436.79	-	-	3,436.79	516.00	2,920.79
12	Sports Materials	15%	3,497.79	-	-	3,497.79	525.00	2,972.79
			179,114.12	119,303.00	-	298,417.12	39,161.00	259,256.12





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## CENTRAL INDIA WOMANS COLLEGE OF EDUCATION, NAGPUR.

RUN BY:- MEHMUDA SHIKSHAN & MAHILA GRAMIN

VIKAS BAHAUDDSHIYA SANSTHA, NAGPUR.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2019.

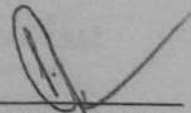
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<u>To, SALARIES &amp; ALLOWANCES :</u>			<u>By, TUTION FEES :</u>		2,571,000.00
Non Teaching Staff	228,550.00				
Teaching Staff	1,522,583.00	1,751,133.00	<u>By, BANK INTEREST :</u>		26,104.00
<u>To, CONTINGENCIES EXPENSES :</u>					
Admission Processing Fees	23,461.00				
Advertisement Expenses	9,072.00				
Affiliation Fees	30,000.00				
Audit Fees	12,000.00				
Bank Charges	1,357.00				
Consultancy Fees	8,000.00				
Functionn & Festival Fees	78,735.00				
Interest on TDS	282.00				
Late Fees on TDS	3,400.00				
Legal & Professiona Exps	8,000.00				
Office & General Exps	23,087.30				
PF Employees Cont	132,931.00				
Printing & Stat Exps	47,756.00				
Repairs & Maint Exps	231,553.00				
Telephone & Fax Exps	9,710.00	619,344.30			
<u>To, DEPRECIATION :</u>		39,161.00			
<u>1 SURPLUS :</u>		187,465.70			
(Excess of Income Over Expenditure)					
<b>TOTAL Rs.</b>		<b>2,597,104.00</b>	<b>TOTAL Rs.</b>		<b>2,597,104.00</b>

Date : 26/08/2019

PLACE : NAGPUR

VERIFIED AND FOUND CORRECT  
FOR PARVEZ ALI & CO.  
CHARTERED ACCOUNTANTS



  
C.A. PARVEZ ALI  
(Proprietor)  
M.No.044019  
F R NO. 107616W

Kirti Sahu  
H.O.D.

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## CENTRAL INDIA WOMANS COLLEGE OF EDUCATION, NAGPUR.

RUN BY:- MEHMUDA SHIKSHAN & MAHILA GRAMIN

VIKAS BAHAUDDSHIYA SANSTHA, NAGPUR.

### RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2019.

RECEIPTS		AMOUNT	AMOUNT	PAYMENTS		AMOUNT	AMOUNT
<u>To, OPENING BALANCE :</u>				<u>By, SALARIES &amp; ALLOWANCES :</u>			
Cash In Hand		3,829.03		Non Teaching Staff		195,500.00	
Corporation Bank (9925)		170,559.75		Teaching Staff		1,524,316.30	1,719,816.30
IDBI Bank Ltd		248,040.00					
The J & K Bank Ltd		14,806.89	437,235.67	<u>By, CONTINGENCIES EXPENSES :</u>			
<u>To, LOAN &amp; ADVANCE :</u>				Affiliation Fees		30,000.00	
From MSMGVB Sanstha			220,000.00	Bank Charges		1,357.00	
<u>ALL PAYABLES :</u>				Interest on TDS		282.00	
Degree Fees		55,800.00		Late Fees on TDS		3,400.00	
Exam Fees		168,090.00		Legal & Professiona Exps		5,000.00	
Scholarship & Freeship		48,428.50		Office & General Exps		900.00	
Sundry Creditors		245,551.00	517,869.50	Telephone & Fax Exps		9,119.00	50,058.00
<u>To, TUTION FEES :</u>			2,571,000.00	<u>By, LOAN &amp; ADVANCE :</u>			
<u>To, INTEREST RECEIVED :</u>			26,104.00	From MSMGVB Sanstha			500,000.00
				<u>By, ALL PAYABLES :</u>			
				Degree Fees		55,800.00	
				Exam Fees		168,090.00	
				Scholarship & Freeship		159,777.00	
				T D S ( Salary )		35,139.00	
				Sundry Creditors		325,971.00	744,777.00
				<u>By, CLOSING BALANCE :</u>			
				Cash In Hand		46,870.03	
				Corporation Bank (9925)		520,943.80	
				IDBI Bank Ltd		150,934.50	
				The J & K Bank Ltd		38,809.54	757,557.87
<b>TOTAL Rs.</b>			<b>3,772,209.17</b>	<b>TOTAL Rs.</b>			<b>3,772,209.17</b>

Date : 26/08/2019

PLACE : NAGPUR

VERIFIED AND FOUND CORRECT  
FOR PARVEZ ALI & CO.  
CHARTERED ACCOUNTANTS



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(Proprietor)  
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F R NO. 107616W



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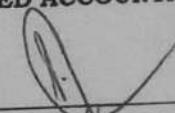
**CENTRAL INDIA WOMANS COLLEGE OF EDUCATION, NAGPUR.**  
**RUN BY:- MEHMUDA SHIKSHAN & MAHILA GRAMIN**  
**VIKAS BAHAUDDSHIYA SANSTHA, NAGPUR.**  
**BALANCE SHEET AS ON 31ST MARCH 2020.**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<b>LOANS &amp; ADVANCES :</b>			<b>FIXED ASSETS :</b>		227,317.12
From MSMGVB Sanstha		490,000.00	(As per annexure attached)		
<b>ALL PAYABLES :</b>			<b>DEPOSITS :</b>		500.00
Professional Tax Payable	67,000.00		Telephone Deposit		
Salary Payable (Non Teaching Staff)	15,696.00		<b>CASH &amp; BANK BALANCES :</b>		
Salary Payable (Teaching Staff)	83,998.00		Cash In Hand	39,905.03	
Scholarship & Freeships	152,230.00	318,924.00	CORPORATION BANK (9925)	1,071,670.21	
<b>INCOME &amp; EXPENDITURE A/C :</b>			IDBI BANK LTD	305,476.50	
Pre. Year Balance	2,584.49	847,488.60	THE J & K BANK LTD	11,543.74	1,428,595.48
Add : Surplus during the Year	844,904.11				
<b>Total</b>		<b>1,656,412.60</b>	<b>Total</b>		<b>1,656,412.60</b>

PLACE : NAGPUR  
DATE : 19/12/2020

VERIFIED AND FOUND CORRECT  
FOR PARVEZ ALI & CO.  
CHARTERED ACCOUNTANTS



  
C.A. PARVEZ ALI  
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## **CENTRAL INDIA WOMANS COLLEGE OF EDUCATION** **ANNEXURE FORMING PART OF BALANCE SHEET** **As on 31st March, 2020.**

Sr. No.	Particulars	Rate	Opening WDV	Addition	Disposal	Total	Depreciation	Closing WDV
1	Board	10%	1,582.73	-	-	1,582.73	158.00	1,424.73
2	Computer & Printers	40%	957.36	-	-	957.36	383.00	574.36
3	Electric Fittings	10%	120,120.89	-	-	120,120.89	12,012.00	108,108.89
4	Fax Machine	15%	1,388.06	-	-	1,388.06	208.00	1,180.06
5	Furniture & Fixtures	10%	92,917.08	-	-	92,917.08	9,292.00	83,625.08
6	Lab Equipments	15%	4,411.12	-	-	4,411.12	662.00	3,749.12
7	LCD Projector	15%	10,911.64	-	-	10,911.64	1,637.00	9,274.64
8	Library Books	40%	14,302.58	-	-	14,302.58	5,721.00	8,581.58
9	Notice Board	10%	686.43	-	-	686.43	69.00	617.43
10	Psychology Lab Equipmer	15%	6,084.65	-	-	6,084.65	913.00	5,171.65
11	Sewing Machine	15%	2,920.79	-	-	2,920.79	438.00	2,482.79
12	Sports Materials	15%	2,972.79	-	-	2,972.79	446.00	2,526.79
<b>Total</b>			<b>259,256.12</b>	<b>-</b>	<b>-</b>	<b>259,256.12</b>	<b>31,939.00</b>	<b>227,317.12</b>



# Parvez Ali & Co.

Chartered Accountants

Office : 2nd Floor, Plot No.78, Above Agarwal Plastics, Near Agrasen Square, Central Avenue, NAGPUR - 18  
Ph. 2779493, Mb. 9823021752 E-mail : parvezali786@rediffmail.com

## CENTRAL INDIA WOMANS COLLEGE OF EDUCATION, NAGPUR.

RUN BY:- MEHMUDA SHIKSHAN & MAHILA GRAMIN

VIKAS BAHAUDDSHIYA SANSTHA, NAGPUR.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2020.

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>To, SALARIES &amp; ALLOWANCES :</b>			<b>By, TUTION FEES :</b>		2,583,370.00
Non Teaching Staff	400,496.00				
Teaching Staff	1,029,700.00	1,430,196.00	<b>By, BANK INTEREST :</b>		54,623.50
<b>To, CONTINGENCIES EXPENSES :</b>					
Admission Processing Fees	20,401.00				
Advertisement Expenses	16,632.00				
Affiliation Fees	36,000.00				
Bank Charges	1,118.39				
Consultancy Charges	1,095.00				
Functionn & Festival Fees	16,000.00				
Interest on TDS	117.00				
Legal & Professiona Exps	38,750.00				
Office & General Exps	16,077.00				
Round Off	2.00				
Printing & Stat Exps	94,398.00				
Repairs & Maint Exps	47,255.00				
Travelling Expenses	4,720.00				
University Fees	28,250.00				
Xerox Expenses	3,608.00				
Telephone & Fax Exps	6,531.00	330,954.39			
<b>To, DEPRECIATION :</b>		31,939.00			
<b>To, SURPLUS :</b>		844,904.11			
(Excess of Income Over Expenditure)					
<b>TOTAL Rs.</b>		<b>2,637,993.50</b>	<b>TOTAL Rs.</b>		<b>2,637,993.50</b>

PLACE : NAGPUR  
DATE : 19/12/2020

VERIFIED AND FOUND CORRECT  
FOR PARVEZ ALI & CO.  
CHARTERED ACCOUNTANTS



C.A. PARVEZ ALI  
(Proprietor)  
M.No.044019  
F R NO. 107616W



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## CENTRAL INDIA WOMANS COLLEGE OF EDUCATION, NAGPUR.

RUN BY:- MEHMUDA SHIKSHAN & MAHILA GRAMIN

VIKAS BAHAUDDSHIYA SANSTHA, NAGPUR.

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2020.

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>To, OPENING BALANCE :</b>			<b>By, SALARIES &amp; ALLOWANCES :</b>		
Cash In Hand	46,870.03		Non Teaching Staff	397,950.00	
Corporation Bank (9925)	520,943.80		Teaching Staff	1,055,881.00	1,453,831.00
IDBI Bank Ltd	150,934.50				
The J & K Bank Ltd	38,809.54	757,557.87	<b>By, CONTINGENCIES EXPENSES :</b>		
			Affiliation Fees	36,000.00	
<b>To, LOAN &amp; ADVANCE :</b>			Bank Charges	1,118.39	
From MSMGVB Sanstha			Interest on TDS	11.00	
			Consultancy Charges	595.00	
<b>To, ALL PAYABLES :</b>			Legal & Professiona Exps	23,750.00	
Scholarship & Freeship		527,850.50	Travelling Exps	4,720.00	
			University Fees	28,250.00	
<b>To, TUTION FEES :</b>		2,583,370.00	Telephone Exps	6,531.00	100,975.39
<b>To, INTEREST RECEIVED :</b>		54,623.50	<b>By, LOAN &amp; ADVANCE :</b>		
			From MSMGVB Sanstha		300,000.00
			<b>By, ALL PAYABLES :</b>		
			Degree Fees		
			Exam Fees		
			Scholarship & Freeship	407,653.00	
			T D S ( Salary )	2,974.00	
			Sundry Creditors	229,373.00	640,000.00
			<b>By, CLOSING BALANCE :</b>		
			Cash In Hand	39,905.03	
			Corporation Bank (9925)	1,071,670.21	
			IDBI Bank Ltd	305,476.50	
			The J & K Bank Ltd	11,543.74	1,428,595.48
<b>TOTAL Rs.</b>		<b>3,923,401.87</b>	<b>TOTAL Rs.</b>		<b>3,923,401.87</b>

PLACE : NAGPUR  
DATE : 19/12/2020

VERIFIED AND FOUND CORRECT  
FOR PARVEZ ALI & CO.  
CHARTERED ACCOUNTANTS



C.A. PARVEZ ALI  
(Proprietor)  
M.No.044019  
F R NO. 107616W



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## CENTRAL INDIA WOMANS COLLEGE OF EDUCATION, NAGPUR.

RUN BY:- MEHMUDA SHIKSHAN & MAHILA GRAMIN

VIKAS BAHAUDDSHIYA SANSTHA, NAGPUR.

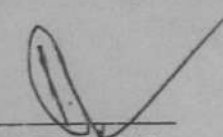
BALANCE SHEET AS ON 31ST MARCH 2021.

LIABILITIES		AMOUNT	AMOUNT	ASSETS		AMOUNT	AMOUNT
<u>LOANS &amp; ADVANCES :</u>				<u>FIXED ASSETS :</u>			2,00,622.00
From MSMGVB Sanstha			4,90,000.00	(As per annexure attached)			
<u>ALL PAYABLES :</u>				<u>DEPOSITS :</u>			
MSEDCL		1,790.00		Telephone Deposit			500.00
Professional Tax Payable		72,000.00		<u>LOANS &amp; ADVANCES :</u>			
TDS on Salary		400.00		C.I. Nursing College			11,775.84
Salary Payable (Non Teaching Staff)		59,036.00		<u>CASH &amp; BANK BALANCES :</u>			
Salary Payable (Teaching Staff)		1,15,147.00		Cash In Hand		1,17,705.03	
Scholarship & Freeships		2,504.50	2,50,877.50	Corporation Bank (9925)		11,30,431.71	
<u>INCOME &amp; EXPENDITURE A/C :</u>				IDBI Bank Ltd		1,65,128.00	14,13,264.74
Pre. Year Balance		8,47,488.60		<u>Total</u>			<u>16,26,162.58</u>
Add : Surplus during the Year		37,796.48	8,85,285.08				
<u>Total</u>			<u>16,26,162.58</u>				

PLACE : NAGPUR  
DATE : 09/10/2021

VERIFIED AND FOUND CORRECT  
FOR PARVEZ ALI & CO.  
CHARTERED ACCOUNTANTS



  
C.A. PARVEZ ALI  
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## CENTRAL INDIA WOMANS COLLEGE OF EDUCATION

### ANNEXURE FORMING PART OF BALANCE SHEET

As on 31st March, 2021.

Sr. No.	Particulars	Rate	Opening WDV	Addition	Disposal	Total	Depreciation	Closing WDV
1	Board	10%	1,424.73	-	-	1,424.73	141.73	1,283.00
2	Computer & Printers	40%	574.36	-	-	574.36	229.36	345.00
3	Electric Fittings	10%	1,08,108.89	-	-	1,08,108.89	10,810.89	97,298.00
4	Fax Machine	15%	1,180.06	-	-	1,180.06	177.06	1,003.00
5	Furniture & Fixtures	10%	83,625.08	-	-	83,625.08	8,363.08	75,262.00
6	Lab Equipments	15%	3,749.12	-	-	3,749.12	562.12	3,187.00
7	LCD Projector	15%	9,274.64	-	-	9,274.64	1,390.64	7,884.00
8	Library Books	40%	8,581.58	-	-	8,581.58	3,432.58	5,149.00
9	Notice Board	10%	617.43	-	-	617.43	61.43	556.00
10	Psychology Lab Equipments	15%	5,171.65	-	-	5,171.65	775.65	4,396.00
11	Sewing Machine	15%	2,482.79	-	-	2,482.79	371.79	2,111.00
12	Sports Materials	15%	2,526.79	-	-	2,526.79	378.79	2,148.00
<b>Total</b>			<b>2,27,317.12</b>	<b>-</b>	<b>-</b>	<b>2,27,317.12</b>	<b>26,695.12</b>	<b>2,00,622.00</b>





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## CENTRAL INDIA WOMANS COLLEGE OF EDUCATION, NAGPUR.

RUN BY:- MEHMUDA SHIKSHAN & MAHILA GRAMIN

VIKAS BHAUDDSHIYA SANSTHA, NAGPUR.

INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED ON 31st MARCH, 2021.

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>To, SALARIES &amp; ALLOWANCES :</b>			<b>By, TUTION FEES :</b>		18,02,170.00
Non Teaching Staff	3,75,716.00				
Teaching Staff	10,91,020.00		<b>By, BANK INTEREST :</b>		41,633.00
Less : Leav Without Pay	346.00	14,66,390.00			
<b>To, CONTINGENCIES EXPENSES :</b>					
Affiliation Fees	30,000.00				
Audit Fees	12,000.00				
Bank Charges	488.40				
Conveyanace Expenses	60,044.13				
Electricity Expenses	15,650.00				
Ineternet Expenses	2,749.00				
Interest on TDS	48.00				
Legal & Professiona Exps	4,400.00				
Office & General Exps	935.87				
Printing & Stat Exps	58,121.00				
Repairs & Maint Exps (Compt	1,500.00				
Uniform Expenses	24,900.00				
University Fees	60,835.00				
Website Development Exps	41,250.00	3,12,921.40			
<b>To, DEPRECIATION :</b>		26,695.12			
<b>To, SURPLUS :</b>		37,796.48			
(Excess of Income Over Expenditure)					
<b>TOTAL Rs.</b>		<b>18,43,803.00</b>	<b>TOTAL Rs.</b>		<b>18,43,803.00</b>

PLACE : NAGPUR  
DATE : 09/10/2021

VERIFIED AND FOUND CORRECT  
FOR PARVEZ ALI & CO.  
CHARTERED ACCOUNTANTS





C.A. PARVEZ ALI  
(ALI ASGER M M ALI)  
(Proprietor)  
M.No.044019  
F R NO. 107616W



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## CENTRAL INDIA WOMANS COLLEGE OF EDUCATION, NAGPUR.

RUN BY:- MEHMUDA SHIKSHAN & MAHILA GRAMIN

VIKAS BAHAUDDSHIYA SANSTHA, NAGPUR.

### RECEIPT & PAYMENT ACCOUNT

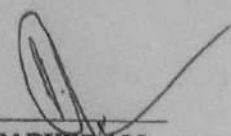
FOR THE YEAR ENDED ON 31st MARCH, 2021.

RECEIPTS		AMOUNT	AMOUNT	PAYMENTS		AMOUNT	AMOUNT
<u>To, OPENING BALANCE :</u>				<u>By, SALARIES &amp; ALLOWANCES :</u>			
Cash In Hand		39,905.03		Non Teaching Staff		3,29,330.00	
Corporation Bank (9925)		10,71,670.21		Teaching Staff		10,54,671.00	13,84,001.00
IDBI Bank Ltd		3,05,476.50		<u>By, CONTINGENCIES EXPENSES :</u>			
The J & K Bank Ltd		11,543.74	14,28,595.48	Affiliation Fees		30,000.00	
<u>To, ALL PAYABLES :</u>				Audit Fees		12,000.00	
Exam Fees		95,300.00		Bank Charges		488.40	
Scholarship & Freeship		3,35,303.50	4,30,603.50	Conveyance Expenses		60,000.00	
<u>To, TUTION FEES :</u>				Electricity Expenses		13,860.00	
			18,02,170.00	Internet Expenses		2,749.00	
<u>To, INTEREST RECEIVED :</u>				Interest on TDS		48.00	
			41,633.00	Legal & Professiona Exps		4,400.00	
				Office & General Exps		950.00	
				Printing & Stat Exps		58,151.00	
				Repairs & Maint Exps (Comput)		1,500.00	
				Uniform Expenses		24,900.00	
				University Fees		60,835.00	
				Website Development Exps		41,250.00	3,11,131.40
				<u>By, LOAN &amp; ADVANCE :</u>			
				C.I. Nursing College			11,775.84
				<u>By, ALL PAYABLES :</u>			
				Exam Fees		95,300.00	
				Scholarship & Freeship		4,85,029.00	
				T D S ( Salary )		2,500.00	5,82,829.00
				<u>By, CLOSING BALANCE :</u>			
				Cash In Hand		1,17,705.03	
				Corporation Bank (9925)		11,30,431.71	
				IDBI Bank Ltd		1,65,128.00	14,13,264.74
<b>TOTAL Rs.</b>			<b>37,03,001.98</b>	<b>TOTAL Rs.</b>			<b>37,03,001.98</b>

PLACE : NAGPUR  
DATE : 09/10/2021

VERIFIED AND FOUND CORRECT  
FOR PARVEZ ALI & CO.  
CHARTERED ACCOUNTANTS



  
C.A. PARVEZ ALI  
(ALI ASGER M M ALI)  
(Proprietor)  
M.No.044019  
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## CENTRAL INDIA WOMANS COLLEGE OF EDUCATION, NAGPUR.

RUN BY:- MEHMUDA SHIKSHAN & MAHILA GRAMIN

VIKAS BAHAUDDSHIYA SANSTHA, NAGPUR.

BALANCE SHEET AS ON 31ST MARCH 2022.

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<b>SUNDRY CREDITORS :</b>			<b>FIXED ASSETS :</b>		1,81,723.88
Ali Asger Mulla Mohsin Ali	(3,100.00)		(As per annexure attached)		
Olyampic Printers	22,500.00		<b>DEPOSITS :</b>		
Om Xerox Centre	3,998.00		Telephone Deposit		500.00
Profit Advertisers Pvt. Ltd.	9,828.00	33,226.00	<b>LOANS &amp; ADVANACES :</b>		
<b>ALL PAYABLES :</b>			C.I. Nursing College	11,775.84	
Professional Tax Payable	86,647.00		From MSMGVB Sanstha	1,60,000.00	1,71,775.84
Audit Fees Payable	12,000.00		<b>CASH &amp; BANK BALANCES :</b>		
Legal & Prof Fees Payable	5,000.00		Cash In Hand	93,305.03	
Scholarship & Freeships	1,15,416.50	2,19,063.50	Corporation Bank (9925)	3,72,266.46	
<b>INCOME &amp; EXPENDITURE A/C :</b>			IDBI Bank Ltd	2,89,969.00	7,55,540.49
Pre. Year Balance	8,85,285.08		<b>Total</b>		<b>11,09,540.21</b>
Less: Deficit during the Year	28,034.37	8,57,250.71			
<b>Total</b>		<b>11,09,540.21</b>	<b>Total</b>		<b>11,09,540.21</b>

PLACE : NAGPUR

DATE : 15/09/2022

VERIFIED AND FOUND CORRECT  
FOR PARVEZ ALI & CO.  
CHARTERED ACCOUNTANTS

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(ALI ASGER M M ALI)

(Proprietor)

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## CENTRAL INDIA WOMANS COLLEGE OF EDUCATION

### ANNEXURE FORMING PART OF BALANCE SHEET

As on 31st March, 2022.

Sr. No.	Particulars	Rate	Opening WDV	Addition	Disposal	Total	Depreciation	Closing WDV
1	Board	10%	1,283.00	-	-	1,283.00	127.73	1,155.27
2	Computer & Printers	40%	345.00	-	-	345.00	137.36	207.64
3	Electric Fittings	10%	97,298.00	3,220.00	-	1,00,518.00	10,051.89	90,466.11
4	Fax Machine	15%	1,003.00	-	-	1,003.00	150.06	852.94
5	Furniture & Fixtures	10%	75,262.00	-	-	75,262.00	7,526.08	67,735.92
6	Lab Equipments	15%	3,187.00	-	-	3,187.00	478.12	2,708.88
7	LCD Projector	15%	7,884.00	-	-	7,884.00	1,182.64	6,701.36
8	Library Books	40%	5,149.00	1,579.00	-	6,728.00	2,690.58	4,037.42
9	Notice Board	10%	556.00	-	-	556.00	55.43	500.57
10	Psychology Lab Equipments	15%	4,396.00	-	-	4,396.00	658.65	3,737.35
11	Sewing Machine	15%	2,111.00	-	-	2,111.00	316.79	1,794.21
12	Sports Materials	15%	2,148.00	-	-	2,148.00	321.79	1,826.21
<b>Total</b>			<b>2,00,622.00</b>	<b>4,799.00</b>	<b>-</b>	<b>2,05,421.00</b>	<b>23,697.12</b>	<b>1,81,723.88</b>



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## CENTRAL INDIA WOMANS COLLEGE OF EDUCATION, NAGPUR.

RUN BY:- MEHMUDA SHIKSHAN & MAHILA GRAMIN

VIKAS BHAUDDSHIYA SANSTHA, NAGPUR.


INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED ON 31st MARCH, 2022.

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>To, SALARIES &amp; ALLOWANCES :</b>			<b>By, FEES RECEIVED :</b>		
Non Teaching Staff	7,29,230.50			26,68,793.00	
Teaching Staff	13,52,402.50	20,81,633.00	<b>By, BANK INTEREST :</b>		
				24,459.00	
<b>To, ESTABLISHMENT EXPENSES :</b>			<b>By, DEFICIT :</b>		
Advertisement Exps	38,144.00		(Excess of Expenditure Over Income)	28,034.37	
Audit Fees	24,000.00				
Bank Charges	1,873.25				
Conveyanace Expenses	1,05,000.00				
Electricity Expenses	11,770.00				
Ineternet Expenses	11,800.00				
Legal & Professiona Exps	11,300.00				
Office & General Exps	37,822.00				
Printing & Stat Exps	88,507.00				
Repairs & Maint Exps (Compt	14,650.00				
Repairs & Maint Exps	25,000.00				
Round off	400.00	3,70,266.25			
<b>To, DEPRECIATION :</b>		23,697.12			
<b>To, FEES PAID :</b>					
xam Fees	58,520.00				
Affiliation Fees	1,87,170.00	2,45,690.00			
<b>TOTAL Rs.</b>		<b>27,21,286.37</b>	<b>TOTAL Rs.</b>		<b>27,21,286.37</b>

PLACE : NAGPUR  
DATE : 15/09/2022

VERIFIED AND FOUND CORRECT  
FOR PARVEZ ALI & CO.  
CHARTERED ACCOUNTANTS

  
C.A. PARVEZ ALI  
(ALI ASGER M M ALI)  
(Proprietor)  
M.No.044019  
F R NO. 107616W





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RUN BY:- MEHMUDA SHIKSHAN & MAHILA GRAMIN

VIKAS BAHAUDDSHIYA SANSTHA, NAGPUR.

RECEIPT & PAYMENT ACCOUNT

FOR THE YEAR ENDED ON 31st MARCH, 2022.

RECEIPTS		AMOUNT	AMOUNT	PAYMENTS		AMOUNT	AMOUNT
<b>To, OPENING BALANCE :</b>				<b>By, SALARIES &amp; ALLOWANCES :</b>			
Cash In Hand		1,17,705.03		Non Teaching Staff	7,82,168.00		
Corporation Bank (9925)		11,30,431.71		Teaching Staff	14,54,801.00	22,36,969.00	
IDBI Bank Ltd		1,65,128.00	14,13,264.74				
<b>To, CURRENT LIABILITIES :</b>				<b>By, ESTABLISHMENT EXPENSES :</b>			
Scholarship & Freeship			2,53,208.00	Advertisement Exps	28,316.00		
<b>To, BANK INTEREST :</b>				Audit Fees	12,000.00		
			24,459.00	Bank Charges	1,873.25		
<b>To, FEES RECEIVED :</b>				Conveyanace Expenses	1,05,000.00		
Tution Fees		25,52,103.00		Electricity Expenses	13,560.00		
Enrolment Fees		53,250.00		Ineternet Expenses	11,800.00		
Exam Fees		63,440.00	26,68,793.00	Interest on TDS	4,700.00		
				Legal & Professiona Exps	9,300.00		
				Office & General Exps	37,822.00		
				Printing & Stationary Exps	62,009.00		
				Repairs & Maint Exps (Comput)	39,650.00		
				Round off	400.00	3,26,430.25	
				<b>By, FEES PAID :</b>			
				Exam Fees	58,520.00		
				Affiliation Fees	1,87,170.00	2,45,690.00	
				<b>By, LOAN &amp; ADVANCE :</b>			
				Mehmuda Sanstha		6,50,000.00	
				<b>By, CURRENT LIABILITIES :</b>			
				Scholarship & Freeship		1,40,296.00	
				<b>By, FIXED ASSETS :</b>			
				Electric Fittings	3,220.00		
				Library Books	1,579.00	4,799.00	
				<b>By, CLOSING BALANCE :</b>			
				Cash In Hand	93,305.03		
				Corporation Bank (9925)	3,72,266.46		
				IDBI Bank Ltd	2,89,969.00	7,55,540.49	
<b>TOTAL Rs.</b>			<b>43,59,724.74</b>	<b>TOTAL Rs.</b>			<b>43,59,724.74</b>

PLACE : NAGPUR  
DATE : 15/09/2022

VERIFIED AND FOUND CORRECT  
FOR PARVEZ ALI & CO.  
CHARTERED ACCOUNTANTS

C.A. PARVEZ ALI  
(ALI ASGER M M ALI)  
(Proprietor)  
M.No.044019  
P. No. 107615W







# MEHMUDA SHIKSHAN & MAHILA GRAMIN VIKAS BAHUDESHEEYA SANSTHA, NAGPUR.

(Regd. No. MAH/247/2000 & F - 16547)  
Bignia Sky Building, Flat No. 802, Near Police Commissioner Office,  
Near Mangalwarl N.M.C. Office Chaoni, Sadar, Nagpur - 440 001 Telefax. : 0712 - 2537444

(13)

No. MSMGVBS/44/23

Date 20/7/23

प्रति,  
मा. विभागीय वन अधिकारी साहेब,  
सामाजिक वनीकरण विभाग, महाराष्ट्र शासन  
कार्यालया नविन प्रशासकिय इमारत (वन भवन)  
सिव्हिल लाईन, नागपूर

विषय :- शासकिय योजना "वन महोत्सव काळ" अंतर्गत 500 वृक्ष (झाडे) मिळण्याबाबत.

महोदय,

मेहमुदा शिक्षण व महिला ग्रामिण विकास बहुउद्देशीय संस्था नागपूर तर्फे उपरोक्त विषयान्वे आपणास विनंती करण्यात येत आहे की गाव मौजा लोणारा येथिल ता. व जिल्हा अधिकारी नागपूर अंतर्गत लोणारा येथे खुल्या जागेवर वृक्षारोपन करण्याकरीता मा. जिल्हा नागपूर यांच्या झालेल्या बैठकिमध्ये वृक्षारोपन संबंदात घेतलेल्या निर्णयानुसार आमच्या संस्थेतच्या खुल्या जागेवर झाडे लावण्याकरीता 500 झाडे मिळण्याकरीता विनंती करित आहे.

धन्यवाद

आपला

S. Ahee  
PRESIDENT

MEHMUDA SHIKSHAN & MAHILA GRAMIN  
VIKAS BAHUDESHEEYA SANSTHA  
NAGPUR. (M.S.)

प्रतिलिपी :

मा. वन परिक्षेत्र अधिकारी साहेब. (RFO) सामाजिक वनीकरण विभाग महाराष्ट्र शासन,  
सेमिनरी हिल, सिव्हिल लाईन नागपूर.





# **MEHMUDA SHIKSHAN & MAHILA GRAMIN VIKAS BAHUDDSHIYA SANSTHA, NAGPUR**

(Regd. No. MAH/247/2000 & F – 18547)

690-691 Golchha Marg, Sadar Bazar, Nagpur- 440 001 (M.S.) Ph. 0712- 2537444

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Ref. No. MSMGVBS/44/23

Date : 20/07/2023

## **TRANSLATED COPY OF THE LETTER**

To,

Hon'ble Divisional Forest officer,  
Department of social Forestry,  
Government of Maharashtra  
New Administrative Building ( Van Bhavan)  
Civil Lines, Nagpur.

**Subject: - Requesting to get 500 trees under Government Scheme 'Forest Festival Period'**

Sir,

As the subject cited above ,our sanstha **Mehmuda Shikshan & Mahila Gramin Vikas Buhuudeshiya Sanstha, Nagpur** is requesting 500 trees for planting it in our sanstha's open space in the village Mouza Lonara come under District officer Nagpur and other locations as per the decision in your meeting under forest festival period.

Please do the needful.

Thanking you!

Yours

**(President)**

Mehmuda Shikshan & Mahila  
Gramin Vikas Bahuddeshiya Sanstha  
Nagpur