



ShahadaTaluka Educational Society & Co-Operative Educational Society Ltd.
Institute of Management Research and Development
ShahadaDist- Nandurbar

Respected Sir/Madam,

Subject: Submission of List of teachers receiving financial support year wise

Reference: Your query No: 6.3.2 Point. No. 2

Respected Sir/Madam,

Kindly find herewith attached List of teachers receiving financial support year wise.

Sr.No.	Academic Year	Name of Faculty	Name of Event	Dates	Amount Supported
1	2022-23	Anil R. Patil	Refresher Course in Computer Science	08/03/2023 To 21/03/2023	1000/-
2	2022-23	Anil R. Patil	Human Values and Ethics	09/12/2022 To 23/12/2022	1000/-




DIRECTOR
S.T.E.S. & Co-Op. Edu. Society Ltd.
Institute of Management
Research & Development
Shahada, Dist. Nandurbar



Shahada Taluka Educational Society & Co-Operative Educational Society Ltd.
Institute of Management Research and Development
Shahada Dist- Nandurbar

Annual Report of conference/ workshop attended for which financial support provided during 2022-2023

Name of the participant	Name of conference / workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
Anil Rangrao Patil	Refresher Course in Computer Science	UGC	1000
Anil Rangrao Patil	Human Values and Ethics	MSFDA	1000




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**Institute of Management
Research & Development
Shahada, Dist. Nandurbar**

PAYMENT SLIP

Generation Date : 20/11/2022 13:50

University Name : North Maharashtra University, Jalgaon

MOBILE NO : 919423435038

College Name : Institute of Management Research and
Development Shahada

Center Name : Center for Leadership

Course Name : Ethics and Values for Stakeholders in
Higher Education Institutes

Participant Name : ANIL RANGRAO PATIL

From Date : 19/12/2022

To Date : 23/12/2022

Fees Amount : 1000

Amount : 1000.00

Amount (incl. service charges) : 1000

Payment Date : 20/11/2022

URN	Status	Mode of Payment
120430114	Success	QR

Please note :

1.This is a system generated challan. Hence it does not require signatures.





Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon
कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव

Maharashtra, India
'A' Grade NAAC Re-accredited (4th Cycle)



KBCNMU/SOCS/29/2023

Date: 16.02.2023

To,

Mr. Patil Anil Rangrao
STCES Institute of Management Research and Development, Shahada

Congratulations!

This is with reference to your application for the **Refresher Course in Computer Science** organized at the School of Computer Sciences, Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon under auspices of **UGC-Human Resource Development Centre, Savitribai Phule Pune University, Pune** during the period from **8-03-2023 to 21-03-2023**. We are happy to inform you that you have been selected for the Refresher course.

Please note that your selection is subject to :-

1. Submission of Relieving order on the college letter head in prescribed format (format is available on our website)
2. Payment of Rs. 1000/- (Rupees One Thousand Only) towards registration fees (Non-refundable) using the link of online payment available on website through your login.
3. You have to upload the relieving order and copy of the challan on UGC-HRDC, SPPU, Pune portal before **27th Feb 2023**. In case your documents are not received by **27th Feb 2023** **your selection stands cancelled and the opportunity will be given to the faculty on waiting list.**

YOU ARE REQUESTED TO NOTE THE FOLLOWING:

1. Your college/institute/university have to relieve you for attending the Refresher Course and consider you on duty during the programme period.
2. The programme will be conducted through online mode, (the details will be communicated to you).
3. Attendance and active participation in all the academic sessions, assignments, activities and evaluations during the programme is compulsory.
4. It is compulsory to put your video on during online sessions and your login device should display your full name (as you expect on the certificate) name as mentioned in the selection letter.
5. You will arrange for the internet connection and make sure about the connectivity during all the sessions. Excuses regarding connectivity will not be entertained.
6. The certificates will be generated based on your performance during the programme, using the information provided by you on our system while registration/applying for the programme **(including photograph)**.
7. The timings for the programme will be 10.00 am to 5.00 pm everyday (any changes in timings will be informed to you in advance). The programme is scheduled as per the UGC guidelines to complete 72 contact hours during the programme period.

With regards

Prof.(Dr.) Ajay S. Patil
Coordinator

University Grants Commission



UGC - Human
Resource
Development
Centre



Savitribai
Phule Pune
University

This is to Certify that
Prof. Anil Rangrao Patil, Assistant
Professor at SJCEI Institute of
Management Research and Development
, Shahada, affiliated to KBC North
Maharashtra University, Jalgaon has
participated in the Refresher Course in
Computer Science conducted at the
Department of Computer Application, School
of Computer Sciences, KBC North
Maharashtra University, Jalgaon 425001,
from 08/03/2023 to 21/03/2023 under the
UGC Scheme and has obtained grade 'B'


COORDINATOR


DIRECTOR


REGISTRAR

Grade Scale : A+ : 85% and Above A : 70 - 84% B : 60 - 69% C : 50 - 59% F : 49%

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" WE GALVANIZE ATTITUDE "

AUDITOR'S REPORT


We have audited the attached Receipt and Payments Account of Shahada Taluka Co.op. Education Society's Institute of Management Research and Development, Shahada for the year ended on 31st March, 2023. This financial statement is the responsibility of the College's management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

Further subject to separate remarks we report that :

1. We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit.
2. The Receipt and Payment Account dealt with by this report are in agreement with books of account.
3. In our opinion and to the best of our information and according to the explanations given to us the said account gives true and fair view of receipts and payments made by the College during the year ended on 31st March 2023.

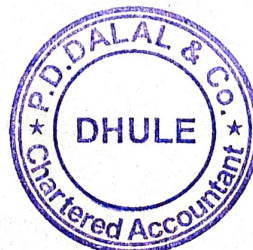
Dhule
Date :09/08/2023

P. D. DALAL & CO.
Chartered Accountants,

Partner

UDIN -23043603BGVYHZ7229

**SHAHADA TAL.CO.OP.EDUCATION SOCIETY'S
INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT SHAHADA
STATEMENT OF RECEPITS & PAYMENTS
FOR THE PERIOD FROM 01/4/2022 TO 31/3/2023**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>To Opening Balances</u>					
Cash in hand	-		By Salary-A		3,36,500
Bank of Baroda Joint - 15222	17,63,114		By Salary-B & C		1,53,900
Bank of Baroda Salary - 16488	36,572		By Guest Lecturer		2,14,629
Bank of Baroda Scholarship - 0427	9,103		By Hon. Remuneration		2,000
Bank of Baroda	126	18,08,915	By Audit Fee		6,500
To Bank Interest		35,106	<u>By University Fees</u>		
To F.D. Interest		63,036	Affiliation Fee	1,80,950	
<u>To Other Income</u>			Admission Fee	87,017	
KBC NMU Vidyarthi Vikas Fund	14,400		Avishkar Entry Fee	15,200	
Online Registration Fee	600		Cap Fee	66,860	
Practical Exam. Remuneration	29,567	44,567	College Development Exps.	2,58,655	
<u>To University Fees</u>			Environment Fee	5,720	
Admission Fee	57,545		Examination Fee	5,99,894	
Alumini Association Fee	5,625		Late Fee	200	
Allite Power Generation fee	47,135		Miscellaneous Fee	2,122	
Ashwamegh Krida Fee	4,980		Marksheet Fee	27,640	
Bonafied Fee	860		Prorota / Sports Fee	4,725	
Cap Fee	87,810		Passnig Certificate Fee	8,400	
College Development Fund	82,310		Project Fee	42,400	
Computer Lab. Fee	9,92,251		Registration Fee	1,600	
Computerisation Fee	3,340		Yuvarang Fee	10,220	13,11,603
Convocation Fee	3,770		<u>By Other Expenses</u>		
Caution Money Deposit	78,360		Bank Charges	9,680	
Student Deposit	16,900		Miscellaneous	19,435	
Disaster Management Fee	2,190		Software Maintanance	13,664	
E-Suvidha	7,900		Magazine Exps.	15,363	
Eligibility Fee	22,175		Printing and Stationary	1,04,100	
Environment Fee	5,460		Avishkar Exps.	9,000	
Environmental Studies	13,750		Practical Exam. Remuneration	50,795	
Examination Fee	4,23,000		Employee Bonus	22,000	
Exam Form Fee	6,690		Elecctric Fitting Exps.	79,152	
Excess Fee	50		Prize Distribution Ceremony	6,225	
Flag Fund Fee	190		Sweeper Remuneration	1,500	
G.K. Fee	75		L.I.C. Committee	3,500	
Gathering Fee	13,140		Faculty Development Programme	2,150	
Gymkhana Fee	33,480		Travelling Exps.	24,690	3,61,254
Green Energy Fee	2,000		<u>By Computer (ICT) Expenses</u>		
I. Card	2,095		ICT Lab	42,428	
Internet Fee	81,092		Computer	7,66,348	
Internal Exam.Fee	22,000		Projector	70,000	8,78,776
Yuvarang Fee	50				
Training and Placement	1,420				
Labrotary Fee	97,140				



Language Laboratory Fee	80,645		By Fixed Deposit	20,00,000
Late Fee	7,190			
Library Fee	33,700		By G.O.I. Scholarship	1,13,405
Magazine Fee	6,670			
Marksheet Fee	52,730		By Profession Tax	5,275
Medical Fee	4,200			
Miscellaneous Fee	5,925		<u>By Furniture / Dead Stock</u>	
NSS Self Finance Unit Fee	190		Furniture	4,98,478
Other Fee	12,800		Library	46,770
Passnig Certificate Fee	8,230			5,45,248
Personal Development	34,525		<u>By Anamat & Advances</u>	
Poor Student Aid Fund	23,100		Microtech Computers	5,600
Practical Fee	2,280		Sigma Computers	3,850
Practical Exam. Fee	100			9,450
Practical File Fee	47,008		To Science Sr. College, Shahada	4,71,942
Project Fee	40,190			
Registration Fee	30,605		By Shahada Tal.Co.Op. Education Society	20,00,000
Student Activity Fee	12,265			
Student Aid Fund	12,510		<u>By Closing Balances</u>	
Student Emergency Fee	10		Cash in hand	-
Student Group Insurance	1,670		Bank of Baroda Joint - 15222	18,75,457
Tutorial & Internal Exam. Fee	100		Bank of Baroda Salary - 16488	37,544
T.C. Fee	2,050		Bank of Baroda Scholarship - 0427	1,03,598
Tuition Fee	28,49,472	53,82,948	Kai. F.J. P. Patsanstha	62,894
				20,79,493
To Fixed Deposit		20,00,000		
To G.O.I. Scholarship		2,08,136		
To Profession Tax		5,275		
<u>To Deposits</u>				
Library Deposit		150		
<u>To Anamat & Advances</u>				
Swami Enterprizes		3,94,000		
To Mahila Mahavidyalaya, Shahada		3,00,000		
To Science Sr. College, Shahada		2,47,842		
		<u>1,04,89,975</u>		<u>1,04,89,975</u>

Dhule
Date :09/08/2023
Copies : 5



Vide Our Separate Report
For P.D. Dalal & Co.
Chartered Accountants

Partner

UDIN- 23043603BGVYHZ7229

SHAHADA TALUKA CO-OP. EDUCATION SOCIETY, SHAHADA SANCHALIT
INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT SHAHADA
INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD FROM 01.04.2022 TO 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO AUDIT FEE	6,500	BY BANK INTEREST	35,106
TO MISCELLANEOUS	19,435	BY FEES & FINE	54,27,515
TO EDUCATIONAL	16,95,850	BY F. D. INTEREST	63,036
TO SALARAY	7,07,029		
TO SURPLUS	30,96,843		
	<u>55,25,657</u>		<u>55,25,657</u>

BALANCE SHEET AS ON 31.03.2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
LIABRARY DEPOSIT	51,415	FURNITURE	6,00,903
LABROTARAY DEPOSIT	74,800	COMPUTOR LAB.EQUIP.	8,54,478
		LIABRARY	4,04,057
SCHOLARSHIPS	97,559	COMPUTER SERVER	5,00,000
		PROJECTOR	70,000
<u>OTHER LIABILITIES</u>		FIXED DEPOSITS	3,25,000
KUSHAL BOOK HOUSE	26,500		
LIABRARY ANAMAT	12,300	PRASHANT BOOK HOUSE	2,173
SCIENCE LAB ANAMAT	20,500	OTHER LIABILITIES	22,365
DEPOSITS	18,120	PROFESSION TAX	4,405
SHRI M.F.PATIL	95,000	ANIL PATIL	5,630
SWAMI ENTERPRISES	3,86,400	SALARAY ADVANCE	15,000
WOMENS SENIOUR COLLEGE	3,00,000	ADVANCES	14,400
		SCIENCE SR. COLLEGE	2,54,100
INCOME AND EXPENDITURE A/C		S.T.CO-OP.SOCIETY	31,57,040
LAST YEAR BAL.	44,09,570	WOMENS SENIOUR COLLEGE	2,79,963
ADD: CURRENT YEAR	<u>30,96,843</u>		
	75,06,413	<u>CLOSING BALANCES</u>	
		CASH IN HAND	-
		CASH AT BANK	20,79,493
	<u>85,89,007</u>		<u>85,89,007</u>

PLACE : DHULE
DATE : 09.08.2023
COPIES: 5



FOR P. D. DALAL AND CO.
CHARTERED ACCOUNTANTS,

PARTNER

UDIN - 23043603BGVYHZ7229