SEVA MANDAL EDUCATION SOCIETY'S SMT. SUNANDA PRAVIN GAMBHIRCHAND COLLEG OF NURSING 338, R.A. KIDWAI ROAD, MATUNGA, MUMBAI - 400 019 BASIC B.SC. NURSING

Budget for the academic year 2023 - 2024

Sr. No.			Partio	culars of Expend	diture		2023-24
1	Affilia	ation Fees / Inspection &					-
	4	ersity / MUHS Contiously					4,00,000.00
- 7		ission Regulating Author					36,000.00
		Regulating Authority					15,000.00
		NPE (ANM)					-
	_	arashtra Nursing Council					25,000.00
	+	n Nursing Council					25,000.00
		C / AGAR					1,50,000.00
	BEQ	UET					25,000.00
	NIRF				25.00		50,000.0
	ISO						1,50,000.0
	ARR	IA			p = -		1,00,000.0
2	EXA					0	
		Centre					5,000.0
		tical Exam					10,000.0
	-	S Exam Centre		a s V s			10,000.0
	-	n Fees					6,62,400.0
	-	pility Fees / Enrollment					2,70,000.0
3	-	hers's approval process	/ Internal A	ssessment check	kina		55,000.0
4	-	ry for the teaching staff 1			9		96,83,175.60
	1	Principal cum professo			61425 X 12 X 1 =	7,37,100.00	55,55,115.5
	2	Vice Principal cum Ass			53576 X 12 X 1 =	6,42,915.00	
	3	Reader cum Associate			75600 X 12 X 1 =	9,07,200.00	
	-	Treader cam / toocciate	1 10103301		52486 X 12 X 1 =	6,29,836.20	
	4	L'ecturer - 4	, 2		45675 X 12 X 1 =	5,48,100.00	
	<u> </u>	Locturer			48825 X 12 X 1 =	5,85,900.00	
					43076 X 12 X 1 =	5,16,915.00	
					45221 X 12 X 1 =	5,42,656.80	
	5	Clinical Instructor - 10	An and the first se	4	43076 X 12 X 1 =	5,16,915.00	
		Oliffical Histractor - 10			38666 X 12 X 1 =	4,63,995.00	
					31500 X 12 X 1 =	3,78,000.00	
					37275 X 12 X 2 =	8,94,600.00	
					36094 X 12 X 1 =	4,33,125.00	
					35700 X 12 X 1 =	4,28,400.00	
	10				30805 X 12 X 2 =	7,39,317.60	
	-				29925X 12 X 2 =	7,18,200.00	
5	Solar	y for the Non teaching s	toff		29925/ 12 // 2 -	7,10,200.00	26 51 706 0
J	1	Administrative Officer -			36501 X 12 X 1 =	4 20 012 00	26,51,796.00
	2	Accountant - 1	1		29400 X 12 X 1 =	4,38,013.80	
	3	Senior Clerk - 1		19		3,52,800.00	
	4	Junior Clerk - 1			21000 X12 X 1 =	2,52,000.00	
	5	Store Keeper - 1	THE STATE OF THE S		25511 X 12 X 1 =	3,06,129.60	
			14		23521 x 12 X 1 =	2,82,252.60	
	6	Classroom Attendants	- 1		19020 x 12 X 1 =	2,26,800.00	
× 1	7	Security Staff - 1	to 1		26370 x 12 X 1 =	3,15,000.00	-
	8	Peons/Office Attendan	ıs - I		15750 X 12 X 1 =	1,89,000.00	
	9 Pomi	Librarian - 1	atuu		24150 X 12 X 1 =	2,89,800.00	
6	Kemi	uneration for External Le	cturer				
	Cr. N.	First year					
	Sr.No		Th				
	1	English	45	40 x 600	md8	ravin Game	24,000.00
	2	Anatomy	20	20 x 700		R.A. A.	14,000.00
	3	Physiology	20	20 x 700	= (5)	wai Road.	14,000.00
	4	Nutrition	45	45 x 400	No. Klos	atuny bai	18,000.00
	5	Psychology	25	25x 500	SI	Manda Jego	12,500.00

ela.					
6	Biochemistry	25	25 x 350	A Company of the Comp	0.750
7	Sociology	40	40 X 300		8,750
8	Introduction to Computer	40	40 x 250	Louis Control of the	12,000
	Total	260	40 X 250		10,000
	Second year	200			
1	Medical	30	20 X 700		
2	Surgical		20 X 700 20 X 700		14,000
	Gen/Pharmac	40			14,000
	Pharmac	20	20 X 500		10,000
		20	20 X 550		8,000
	Pathology	20	20 X 550		8,000
7	Microbiology	45	45 x 550		20,250
	Third year				
	Medical	20	20 X 650		13,000
=	Surgical	20	20 X 650		13,000.
	Psychiatric Nsg.	30	30 X 700		21,000.
7 Librar	y Books				
1	Book Purchase for Library				1,50,000.
2	Periodicals & Journals				50,000.
3	Newspaper		8.28 0 0 0 0		2,500.
4	Other Value-added book &	Readin	g Material		5,000.
5	Software Maintenance		9		3,000.
	* Plagiarism				44.000
	* Library Software			l .	11,000.
	* LMS				16,000.
8 Water	Charges		3)		27,000.
	city Charges				26,250.
					53,000.
					-
	atory & Material	The h			
	Demonstration material				18,000.
	Chemical & consumables				17,500.0
	Equipment for Laboratory				25,000.0
4	Computer Laboratory				3,00,000.0
5	Deadstock's & Furniture	7.0		8 H ,	2,00,000.0
12 Repair	& Maintenance		15		2,00,000.0
13 Establ	shment Expense / Contract	ual Exp	enses		12,60,000.0
	ructure Developments	Secretary 1			5,50,000.0
15 AMC					1,50,000.0
16 Audit F	ees				
	sement				20,000.0
	ricular / SNA	-			25,000.0
	Student Council / SNA + Me	mhorah	in .		
	VSS	mbersn	ıμ		6,25,200.0
	Sports			.*	75,000.0
					13,900.0
	Best Practices / IQAC			7	15,000.0
	Add on Course / Value Adde				2,20,250.0
		0/- X 18			5,400.0
		5/- X 18			11,700.0
	Gender & Women empow 7				12,600.0
9 8	Safety & Infection control 1	5/- X 18	0		2,700.0
	Students Award's			And the second s	1,000.0
9 Alumni	A TARENT CONTRACTOR OF THE STATE OF THE STAT				4,000.0
0 Training	g & Placements/Clinicals (C	onveva	nce)		17,51,800.0
	ance charges / Vehicle				
	elfare conference & Semina	r Attand	ling / Research	(12000+15000+22000	60,000.0
	Renumeration for Meeting	nualiu	my / Nesearch		60,000.0
	t & Communication			200	10,000.0
				Sanda Pravin Ga	
	nternet			(53) 338 R.A. (37)	20,000.0
	elephone			Single Praving Sangal Single S	2,000.0
	oftware			Major hal	-
4 P	ostage etc			Municipal 19 18 19 19 19 19 19 19 19 19 19 19 19 19 19	3,300.00

		2,00,000.00
	Printing & Stationery	-
5	Property Tax	-
	Property Rent / Usage / Security Expenses	50,000.00
7	Inspection Expenses	25,000.00
.8	Other Expenses	25,000.00
9	Administrative Expenses Miscellaneous Expenses	50,000.00
30	A. V. Aid	1,50,000.00
31	Website Development / Maintenance	15,000.00
32	Total Expenditure (A)	2,10,72,971.60
4	Particulars of Income (B) Tution Fees & Developments Fees	1,16,20,000.00
1	1st yr - 70000 X 50 = 35,00,000.00	
	2nd yr - 64000 X 50 = 32,00,000.00	
	3rd yr - 64000 X 40 = 25,60,000.00	
	4th yr - 59000 X 40 = 23,60,000.00	
2	Admission Fees 1500/- X 50	75,000.0
3	Eino & Panalties	10 700 0
4	Sell of Prospectus & Brochure & Admission 210/- X 50	10,500.0
5	Admission Cancellation Fees	
6	Ronafide Certificate Fees	2 22 422 2
7	Exam Fees 3680/- X 180	6,62,400.0
8	Re-Checking of Exam result	10,000,0
9	University pro-rate fees 376/- X 50	18,800.0
10	University development 100/- X 50	5,000.0 2,70,000.0
11	Eligibility & Enrolment	2,70,000.0
	* 2700/- Caste	
	* 6300/-	
	* 18700/-	
12	Co-curricular: 20/- x 180 = 3,600.00	3,600.0
	* NSS 20/- x 180 = 3,600.00	2,82,750.0
	* Add on course 1st vr - 1250/- X 50 = 62,500.00	
	100).	
	Ziid ji oosi	
	$4th yr - 3700/- \times 40 = 1,48,000.00$	5,25,200.0
	* SNA 1st yr - 2990/- X 50 = 1,49,500.00	
	2nd yr - 2890/- X 50 = 1,44,500.00	-
	3rd yr - 2890/- X 40 = 1,15,600.00	
	3rd yr - 2890/- X 40 = 1,13,600.00 4th yr - 2890/- X 40 = 1,15,600.00	
	1 00000 V FD - 100 000 00	
	* SNA Membership Amit	13,900.
	* SPORTS 1st yr - 200/- X 50 = 10,000.00	
	2nd yr - 30/- X 50 = 1,500.00	
	3rd yr - 30/- X 40 = 1,200.00	
	4th yr - 30/- X 40 = 1,200.00	
		9,000
13	ID Cards	
14	25/ X 18()	4,500.
15	Insurance	17,51,800
16	1st Yr - Posting - 2398 X 50 X 2 2,39,800.00	0
	2nd yr Posting - 2280 X 50 X 4 4,56,000.00	
	3rd yr - Posting - 2280 X 40 X 5 4,56,000.00	
	4th yr- Posting - 2280 X 40 X 5 4,56,000.0	
	RPH - 24X 150 X 40 1,44,000.0	
	5 5 5 5 1001 V 10	4,000
17	Alumni (9) (5) (5) (5) (7) (100/- × 40	

19	Consultancy		11.500.00
20	Donation	0.7	14,500.00
21	Scarp Expenses		
20	Seva Mandal Education Society / Law Department Trust :-		35,64,682.20
	Law Department :		
	Library salary : 24150/- 6 months	1,44,900.00	
	SMES trust:	-	
	Isha Enterprises: 108900/- X 12 months	13,06,800.00	
	SunitaDwivedi : 48400/- X 12 months	5,80,800.00	
	Salary Account:		
	Mr. Mahesh Navale - 26250/- X 12 Months	3,15,000.00	
	Ms. Pooja Misale - 10500/- X 12 Months	1,26,000.00	
	Mr. Suhaib Shaikh - 18900/- X 12 Months	2,26,800.00	
	Mr. Yasin Chaudhary - 23521/- X 12 Months	2,82,252.60	
	Ms. Raja Jothy Selvaraj - 21000/- X 12 Months	2,52,000.00	14
	BMN College:	•	
	Mrs. Nital Moghe - 25511/- X 12 Months	3,06,129.60	
	Cleaning Solar Panels :		
	Ms. Pooja Misale - 2000/- X 12 Months	24,000.00	
	Total income (B)		1,90,15,632.20
	Total (B) - (A)		(20,57,339.40

Remarks:

NOTE:

This Budget Approval in Govering Council Seva Mandal Eduction Society meeting Dated 12-04-2023.

Principal
Smt. Sunanda Privin Gambhirchand
College of Nursing
338, R. A. Kidwai Road,
Matunga, Mumbai - 400019

Detheen

Hon. Secretary
Seva Mandal Education Society
338, R.A.Kidwai Road,
Mctunga, Mumbai - 400 019

SMT. SUNANDA PRAVIN GAMBHIRCHAND INSTITUTE OF NURSING 338, R. A. KIDWAI ROAD, MATUNGA, MUMBAI - 400 019 SEVA MANDAL EDUCATION SOCIETY'S

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

	1,18,35,744.29		1,64,37,113.14		1 18 35 744 79	1 18 35
				25,818.00	Equipments	
				19,043.00	Air Conditioner	
				3,42,416.00	Furniture & Fixtures	Ą.
				63,399.00	Library Books	
				2,27,310.00		
		.00	6,77,986.00		4,94,926.50 To Depreciation	4,94
		.66	70,610.66		41,192.00 To Labortory / Material	4
	27,05,766.29 By excess of exp. Over income find to bis		3,54,000.00		2,06,500.00 To Accrediation /NAAC	2,06
			2,61,675.00		1,31,415.00 To AMC Contract (schedule 3)	1,31
		00	30,060.00		6,500.00 To Website Development / Maintenance	6
		00	62,306.00		3,554.00 To Computer Expenses	3
		80	50,108.00		52,409.00 To Admin/ Inspection charges	52
		00	10,67,780.00		9,82,220.00 To Exam Expenses	9,82
		00	35,000.00		74,000.00 To Professional Fees	74
		3	25 000		- To Uniform Expenses	
		00	6,05,100.00		- To Eligibility/Enrollment Fees	
	- By INALTEES Methodship Amount	00	26,094.00		- To Insurance Expenses	
the second	2,200.00 By Bonarioe Certificate fees		2,30,678.00		,55,233.00 To Repairs & Maintenance (schedule 4)	1,55
			18,000.00		7,730.00 To Internet Expenses	7
			40,929.00		36,000.00 To Staff Welfare & Workshop & Seminars/Incharge	36
			23,225.00		23,700.00 To Water Charges	23
			364.00		455.00 To Telephone Expenses	
			2,513.00		2,083.00 To Postage Expenses	2
			6,85,520.00		3,78,180.00 To Training & Placement/clinical	3,78
			1,02,648.00		41,930.00 To Electricity Expenses	41
			39,320.00		- To Subscription & Periodicals/Library	
	2,69,465.00 By Other rees (schedule 1)		6,26,108.00		200	1,42
			1,31,492.00		,63,274,00 To Printing & Stationery	1,63.
	1		2,28,611.48			2,18.
		9,38	53,380.00			27.
	Ву		18,000.00			15,
	Ву		7,80,424.00			7,76,
Victoria de la Constantina del Constantina de la Constantina del Constantina de la C	Ву		25,268.00			18,
			1,71,060.00			1,11,
		9	1,00,18,853.00		77,24,656.00 To Salary	77,24,
RS.		YEAR AMOUNT	RS.	RS.	MOUNT	YEAR AMOUNT
AMOUNT	OUS	PREVIOUS	AMOUNT	AMOUNT		ppevid

0/2023 47345BGYKYP2364

CHARTERED ACCOUNTANT

M.NO.47345

DATE: MUMBAI

ENA K.DOSHI

VERIFIED & FOUND CORRECT AS PER BOOKS

HON.SECRETARY Menthous

FOR

SEVA

MANDAL

EDUCATION

SOCIETY

HON. TREASURER

SMT. SUNANDA PRAVIN GAMBHIRCHAN

SMT. SUNANDA PRAVIN GAMBHIRCHAND INSTITUTE OF NURSING 338, R. A. KIDWAI ROAD, MATUNGA, MUMBAI - 400 019 SEVA MANDAL EDUCATION SOCIETY'S COLLEGE **BALANCE SHEET AS AT 31ST MARCH 2023**

2,83,41,704.64			2,25,96,515.19	2,83,41,704.64			2,25,96,515.19
1,64,10,986.06	1,34,07,349.22 30,03,636.84	INCOME & EXPENDITURE A/C Balance as per last Bal. sheet (+)By Excess of Exp. Over Income Trid to B/S	1,34,07,349.22				
30,792.00 7,50,000.00 10,930.00 29,754.00 44,576.00 7,97,155.00 3,434.50		TDS on FDR PROPOSAL - SSS & PNS Clinical Expenses Receivable MUHS - Theory Exam Receivable Income Tax Receivable ANM School of Nursing Advance Receivable					
36,96,725.82	10,00,000.00 2,89,431.95 34,482.70 23,69,510.67 3,300.50	CASH & BANK BALANCE FDR A/C with Union Bank S.B. a/c with Union Bank -036412010000219 Scholarship a/c with CBI S.B. a/c with Union Bank -036412010000220 Cash on hand	10,00,000.00 8,57,571.90 4,41,009.70 3,73,025.61 7,672.50	1,98,300.00		NSCI Renumeration	1,98,300.00
1,35,968.36	1,35,968.36	AIR CONDITIONER Balance as per last Bal. sheet Add: Purchased during the year	1,35,968.36	64,221.00		MUHS Theory Exam Practical Exam Exp Clinical Expenses Payable	57,570.00 72,000.00 1,980.00
10,81,270.60	9,30,175.60 1,51,095.00	9,30,175.60 Add : Purchased during the year	9,30,175.60	80,910.00 1,27,171.90 9,550.00		Donation Scholarship SNA- Fund raising Livit Even From Benefit	
16,23,229.00	10,19,006.00 6,04,223.00	COMPUTER Balance as per last Bal. sheet Add: Purchased during the year	10,19,006.00	4,000.00 73,173.00 1 50.250.00		Audit Fees/Internet Payable CBI- Scholarship Interest MARI 1 Scholarship	4,000.00 55,632.00
5,17,960.00	5,17,960.00	EQUIPMENTS Balance as per last Bal. sheet Add: Purchased during the year	5,17,960.00	30,91,235.00	24,13,249.00 6,77,986.00	Depreciation Fund: Balance as per last Bal. sheet Add: Depreciation provided during the year	24,13,249.00
32,08,923.30	31,11,219.30 97,704.00	FURNITURE & FIXTURE Balance as per last Bal. sheet 1,219.30 Add: Purchased during the year	31,11,219.30	2,39,46,003.74	100	CR. BALANCE OF CONDUCTED COLLEGES 94,090.74 SMES 84,087.00 ANM School of Nursing	1,85,94,090.74
AMOUNT RS.	AMOUNT RS.	ASSETS	PREVIOUS YEAR AMOUNT	AMOUNT RS.	AMOUNT RS.	LIABILITIES	PREVIOUS YEAR AMOUNT

JDIN: 23047345BGYKYP2364 ENA K.DOSHI VERIFIED & FOUND CORRECT AS PER BOOKS

Date: 19/10/2023 MUMBAI DATE:

CHARTERED ACCOUNTANT M.NO.47345

soshi

HON.SECRETARY

FOR

SEVA

MANDAL EDUCATION SOCIE PRINCIPAL

SMT. SUNANDA PRAVIN GAMBHIRCHAND INSTITUTE OF NURSING

SEVA MANDAL EDUCATION SOCIETY'S SMT. SUNANDA PRAVIN GAMBHIRCHAND INSTITUTE OF NURSING

FOR THE YEAR (i.e. 01.04.2022 TO 31.03.2023)

SCHEDULE	PREVIOUS YEAR AMOUNT (2021-22)	PARTICULARS	A.Y. 2022-23 AMOUNT RS.
1		Other Fees	
	28,956.00	Other Fees	21,106.73
		Clinical Fees	1,91,558.00
	40,514.00	Sale/Collection towards Dress and	
	1,10,017.00	Students Books- Manual	-
	1,780.00	Miscellaneous Income	6,310.00
	33,082.00	Labortory / Material	
	3,216.00		750.00
	2,900.00	Fine & Penalities	9,000.00
	49,000.00	Skill Course	3,07,325.00
	2,69,465.00	Total Amount	5,36,049.75
2		Miscellaneous Expenses	
	56,625.79	Miscellaneous Expenses	
4		Bank Charges	17,434.98
		Cleaning Solar Panels	18,000.00
		Food Expenses	1,12,441.00
		Gymkhana Fees @Exp	2,875.00
on the second		Nutrition Exp	3,245.00
		Other Misc. Expenses	48,839.50
	1,62,009.00	Skill Course Expenses	25,776.00
	2,18,634.79	Total Amount	2,28,611.48
3		AMC Contract	V
	66,415.00	CCTV	12,150.00
		Pest Control	38,940.00
		Water Cooler	18,585.00
	65,000.00	Security Bill	1,92,000.00
	1,31,415.00	Total Amount	2,61,675.00
			2,01,075.00
4		Repairs & Maintenance	
ALL VAL		Computer Cleaning	5,768.00
		Electrician	56,500.00
		Other Maintenance	74,410.00
	1,55,233.00	Repairs & Maintenance	•

1,55,233.00 Total Amount

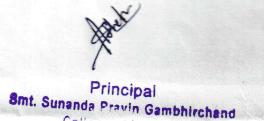
Mahad

2,30,678.00

Principal
Smt. Sunanda Pravin Gambhirchand

AUDITED STATEMENT OF ACCOUNTS OF SMT. SUNANDA PRAVIN GAMBHIRCHAND INSTITUTE OF NURSING FOR THE YEAR (i.e. 01.04.2022 TO 31.03.2023)

ITEM	PARTICULARS	ACCOUNT UNDER EACH SUB ITEM	TOTAL OF EACH ITEM
1	2	3	4
RECE		<u> </u>	
1	OPENING BALANCE AS ON 01.04.2022		2679279.71
2	FEES AND FINES (INCLUDING ARREARS)		
	TUITION FEES	9192275.80	
	UNIVERSITY DEVELOPMENT FEES	561252.00	
	TRAINING & PLACEMENT DEES/CLINICAL	52820.00	
	EXAM FEES	1261117.75	
	INSURANCE FEES	. 1425.00	
	ALUMNI FEES	720.00	
	OTHER FEES	712207.75	
	ELIGIBILITY/ENROLLMENT FEES	605100.00	
	CO-CURRICULAR FEES	260321.00	
	STAFF WALFARE SEMINAR	20250.00	
			12667489.30
3	ANY OTHER MISCELLANEOUS RECEIPT BANK INTEREST FDR INTEREST		30574.00 49893.00
	TOTAL OF RECURRING RECEIPTS		15427236.01
in a second	NON RECURRING OR INDIRECT RECEIPTS:		
4	FROM MANAGEMENT		5267826.00
5	SUBSCRIPTION. DONATIONS & CONTRIBUTIONS TOWARDS THE NON RECURRING EXPENDITURE OF THE COLLEGE		
	A. CBI SCHOLARSHIP INTEREST		17541.00
	B. MARU SCHOLARSHIP		150250.00
	C. Donation		13000.00
	D. Audit Fees		4000.00
	TOTAL OF NON-RECURRING RECEIPTS		5452617.00
	GRAND TOTAL		20879853.01



1	ANDITUKE 2	3	
	DIRECT RECURRING EXPENDITURE	3	4
1	SALARIES		10018853.00
2	MUNICIPAL WATER TAX		23225.00
3	ORDINARY REPAIRS		23223.00
	REPAIRS, RENEWALS AND MAINTENANCE FOR COLLEGE FURNITURE & EQUIPMENT ETC.		230678.00
4	MISCELLANEOUS:		
	HONARARIUM	171060.00	
	ADVERTISEMENT EXPENSEA	25268.00	
	AFFILIATION FEES	780424.00	
	AUDIT FEES	18000.00	
	CONVEYANCE & TRAVELLING	53380.00	
	MISCELLANEOUS EXPENSES	228611.48	
	PRINTING & STATIONARY	131492.00	
	CO-CURRICULAR EXPENSE	626108.00	
	SUBSCRIPTION & PERIODICALS / LIBRARY	39320.00	
	ELECTRICITY EXPENSES	102648.00	
	POSTAGE EXPENSES	2513.00	
	TELEPHONE EXPENSES WORKSHOP AND SEMBLARS	364.00	
	WORKSHOP AND SEMINARS INTERNET EXPENSES	40929.00	
	COMPUTER EXPENSES	18000.00	
	WEB SITE DEVELOPMENT EXPENSES	62306.00	
	INSURANCE EXPENSES	30060.00	
	ELIGIBILITY / ENROLLMENT FEES	26094.00	
	PROFESSIONAL FEES	605100.00	
	EXAM EXPENSES	35000.00	
	ADMIN/INSPECTION CHARGES	1067780.00	
	AMC CONTRACT	50108.00	
	ACCREDIATION/NAAC	261675.00 354000.00	
	LABORATORY MATERIAL	70610.66	
	TOTAL OF DIRECT RECURRING EXPENDITURE	70010.00	4800851.14 15073607.14
5	INDIRECT OR NON RECURRING EXPENDITURE	interior and annual	
10-6	EQUIPMENT:		
	i) FURNITURE & FIXTURE	97704.00	
	ii) COMPUTER	604223.00	
	iii) LIBRARY BOOKS	151095.00	
			853022.00
6	OTHER NON RECURRING EXPENDITURE MUHS-Theory Exam/Scholarship/Clinical Expense/Audit Fees		1256498.05
	TOTAL OF NON-RECURRING OR INDIRECT EXPENDITUR	E _	2109520.05
	TOTAL OF DIRECT AND INDIRECT EXPENDITURE		17183127.19
	BALANCE AS ON 31.3.2023		3696725.82
			20879853.01
		-	

Deathere

SMT, SUNANDA PRAVIN GAMBHIRCHAND INSTITUTE OF NURSING 338, R. A. KIDWAI ROAD, MATUNGA, MUMBAI - 400 019 SEVA MANDAL EDUCATION SOCIETY'S COLLEGE BALANCE SHEET AS AT 31ST MARCH 2023

FAR AMOUNT AMOUNT AMOUNT FAR					PREVIOUS		- Department of the Control of the C	
RS. RS. AMOUNT RICHARD REPRETISE REPRETISE Repressional	PREVIOUS		AMOUNT	AMOUNT	YEAR		AMOUNT	AMOUNT
THENTINE & FIXTURE STATURE STA	AMOUNT	LIABILITIES	RS.	RS.	AMOUNT	ASSETS	KS.	W.
COMPUTENCE Ball sheet S,17,960.00 Bulance as per last Bal sheet S,17,960.00 Bulance as per last Bal sheet S,17,960.00 S,17,960.00 Add: "Purchased during the year S,17,960.00 Add: "Purchased during the year S,00,000 S,00,000 L10R NAW BOOKS S,00,000 L10R NAW BOOKS S,00,000 S,00,000 L2,1,713 S,00 S,30,175 S,00	1,85,94,090.74			2,39,46,003.74	31,11,219.30	FURNITURE & FIXTURE Balance as per last Bal. sheet Add: Purchased during the year	31,11,219.30	32,08,923.30
1,30,200 10,19,006,00 Add : Purchased during the year 1,50,200 10,19,006,00 1,20,006,006,00 1,20,006,00 1,20,006,00 1,20,006,00 1,20,006,00 1,20,006,00 1,20,006,00 1,20,006,00 1,20,006,00 1,20,006	. 24,13,249.00		24,13,249.00	30,91,235.00	5,17,960.00		5,17,960.00	5,17,960.00
1,50,250,00 1,50,250,00 1,20,250,00 1,20,250,00 1,27,171,90 1,27,171,90 1,27,171,90 1,27,171,90 1,27,171,90 1,27,90,00 1,27,90	4,000.00	Audit Fees/Internet Payable		4,000.00	10,19,006.00	COMPUTER Balance as per last Bal. sheet Add: Purchased during the year	10,19,006.00 6,04,223.00	16,23,229.00
5,56,890,00 64,221,00 Balance as per last Bal. sheet 1,35,968,36 Add. Purchased during the year CASH & BANK BALANCE 1,000,000,00 FDR ACC with Union Bank -036412010000219 2,84,41,009,70 Scholarship acc with CBI 3,730,256 Scholarship acc with Union Bank -036412010000220 3,300,50 3,730,256 Cash on hand 3,730,256 Cash on hand 3,730,000 PIRODORAL - SSS & PNS 7,50,000 PIRODO	67,910.00 441,256.45 00 550 00			1,50,250.00 80,910.00 1,27,171.90 9,550.00	9,30,175.60		9,30,175.60	10,81,270.60
1,98,300,00 10,00,000 10,00,000 10,00,000 10,00,000 10,00,000 10,00,000 10,00,000 10,00,000 10,00,000 10,00,000 10,00,000 10,00,000 10,00,000 10,000,00 10	5,96,890.00 57,570.00 72,000.00			5,96,890.00	1,35,968.36	AIR CONDITIONER Balance as per last Bal. sheet Add: Purchased during the year	1,35,968.36	1,35,968.36
30,792.00 PROPOSAL - SSS & PNS 7,50,000.00 PROPOSAL - SSS & PNS Clinical Expenses Receivable 14,765.00 MUHS - Theory Exam Receivable Income Tax Receivable ANM School of Nursing Advance Receivable Advance	1,980.00	Clinical Expenses Payable NSCI Renumeration		1,98,300.00	10,00,000 00 8,57,571,90 4,41,009,70 3,73,505,61		10,00,000.00 2,89,431.95 34,482.70 23,69,510.67 3,300,50	36,96,725.82
INCOME & EXPENDITURE A/C 1,34,07,349.22 Balance as per last Bal. sheet 30,03,636.84 30,03,636.84 30,03,636.84 2,25,96,515.19 EDUCATION SOCIETY 2,83,41,704.64 SEVA MANDAL EDUCATION SOCIETY 3,83,41,704.64 SEVA MANDAL EDUCATION SOCIETY 3,83,41,41,41,41,41,41,41,41,41,41,41,41,41,					30,792.00 30,792.00 7,50,000.00			30,792.00 7,50,000.00 10,930.00 29,754.00 44,576.00 7,97,155.00 3,434.50
2,83,41,704.64 2,25,96,515.19 FOR SEVA MANDAL EDUCATION SOCIET,Y					1,34,07,349.22		1,34,07,349.22	1,64,10,986.06
FOR SEVA MANDAL EDUCATION SOCIETY	1 212 00 20 0			2.83.41.704.64	2,25,96,515.19			2,83,41,704.64
	1.616,9%,62,2	9 DODG GET AS DED BOOKS		-1001	FOR SEV	MANDAL EDUCATI	OS N	: ≻ _

ENA K.DOSHI CHARTERED ACCOUNTANT M.NO.47345

> MUMBAI DATE:

SMT. SUNANDA PRAVIN GAMBHIRCHAND INSTITUTE OF NURSING PRINCIPAL

HON. TREASURER

HON.SECRETARY

SEVA MANDAL EDUCATION SOCIETY'S

AUDITED STATEMENT OF ACCOUNTS



2022-2023

Annual Report

- *Smt. Maniben M.P. Shah Women's College of Arts and Commerce (Autonomous) NAAC Re-Accredited 'B++' Grade with CGPA 2.88 / 4 UGC Status of "College with Potential for Excellence "Best College Award 2017-18" adjudged by S.N.D.T. Women's University
- *Shri. Shantilal A Shah (Girnar) Dept. of Post Graduate Studies in Arts & Commerce
- *Shri M.P. Shah Junior College of Arts and Commerce for Women
- Dr. Bhanuben Mahendra Nanavati College of Home Science (Autonomous) NAAC Re-Accredited 'A+' Grade with CGPA 3.69 / 4 UGC Status of "College with Potential for Excellence Enhancing Quality & Excellence in Select Autonomous Colleges Scheme (RUSA) "Best College Award 2016-17" adjudged by S.N.D.T. Women's University
- Smt. Manjulaben Gunvantrai Shah Dept. of Post Graduate Studies
- *Smt. Hiraben Manilal Nanavati Junior College of Home Science
- *Smt. Shardaben Champaklal Nanavati Institute of Polytechnic
- *Smt. Kamlaben Gambhirchand Shah Departments of Computer Applications/ Management Studies / Mass Media
- *Smt. Kamlaben Gambhirchand Shah Law School
- *Smt. Sunanda Pravin Gambhirchand College of Nursing NAAC Re-Accredited 'B+' Grade with CGPA 2.74 / 4

Smt. Parameshwari Devi Gordhandas Garodia Educational Complex 338, Rafi Ahmed Kidwai Road, Matunga, Mumbai -400 019

Memorable Moments



65th Foundation day. Chief guest: Mr. Rajesh Chandulal Gandhi, President, Jain Jagruti Centre, Sion on 1st August, 2022



Dakshaben Memorial Lecture 2022: "Anaemias in Women: From Womb to Tomb". Dr. Niteen Karnik, Professor & Head, Department of Medicine, LTMM & LTMG Hospital, Sion, Mumbai on 6th September, 2022



XXVIII TNAI Biennial Conference Maharashtra State Branch on 'Invest Nursing for Global Health' on 5th and 6th January, 2023



Teachers' Day function. Chief guest: Shri. Sanjiv Mehta and Guest of Honor: Smt. Radhika D. Mehta, Past President of the Rotary Club of Queen's Necklace, Mumbai on 8th September, 2022



Session on "Pluralism on a Gandhian Note" under Shri. Mohanlal Pathak Endowment Lecture Series on 'Gandhian Values and Principles' on 10th October, 2022



Shri Madhav Bhakshi Memorial Lecture Series on "Values in Everyday Life" by Mr. Rohit Parakh, National Facilitator for States at National Coalition for Natural Farming on 9th March, 2023

Seva Mandal Education Society

Founded in 1970

Registered Office:

Smt. Parameshwari Devi Gordhandas Garodia Educational Complex 338, Rafi Ahmed Kidwai Road, Matunga, Mumbai -400 019
Phone: 2409 5869/ 2409 5792

Registered under Bombay Public Trust Act 1950 with Dy. Charity Commissioner, No. F- 1917 dated 9th March 1970



Institutions/ Departments

 Smt. Maniben M.P. Shah Women's College of Arts and Commerce (Autonomous)

NAAC Re-Accredited 'B++' Grade with CGPA 2.88 / 4 UGC Status of "College with Potential for Excellence" "Best College Award 2017-18" adjudged by S.N.D.T. Women's University

- Shri Shantilal A. Shah (Girnar) Dept. of Post Graduate Studies in Arts & Commerce
- Shri M.P. Shah Junior College of Arts and Commerce for Women
- Dr. Bhanuben Mahendra Nanavati College of Home Science (Autonomous)

 NAAC Re-Accredited 'A+' Grade with CGPA 3.69 / 4

 UGC Status of "College with Potential for Excellence"

 Enhancing Quality & Excellence in Select Autonomous Colleges SchemeRashtriya Uchchatar Shiksha Abhiyan (RUSA)

 "Best College Award 2016-17" adjudged by S.N.D.T. Women's University
- Smt. Manjulaben Gunvantrai Shah Dept. of Post Graduate Studies
- Smt. Hiraben Manilal Nanavati Junior College of Home Science
- Smt. Shardaben Champaklal Nanavati Institute of Polytechnic
- Smt. Kamalaben Gambhirchand Shah Departments of Computer
 Applications / Management Studies / Mass Media
- Smt. Kamalaben Gambhirchand Shah Law School
- Smt. Sunanda Pravin Gambhirchand College of Nursing
 NAAC Accredited 'B+' Grade with CGPA 2.74 / 4

DEGREE:

AUTONOMOUS UNDER SNDT WOMEN'S UNIVERSITY

Under Graduate Level

- BCA, BMS, BA (Mass Media), BA, B.Com, B.Sc (Home Science), B.Sc. in Nutrition and Dietetics
- L.L.B, B.B.A. LL.B.
- B.Com. with Accountancy, Finance & Insurance, B.Com. with Retail Management
- B.A. Economics

Post Graduate Level

- M.A. Counselling Psychology, Hindi
- M.Sc. Clinical Nutrition & Dietetics
- M.Com. Advanced Management Accounting & Auditing & M. Com Marketing Management
- L.L.B

AFFILIATED TO MAHATMA GANDHI ANTARRASHTIYA HINDI VISHWA VIDYALAY, WARDHA) CENTRAL

- BA & MA with Journalism & Mass communication
- MBA, MSW, M.Lib, B.Lib

AFFILIATED TO IGNOU

- M.C.A
- M.Sc with Dietetics & Food Service Management

JUNIOR COLLEGE

Affiliated to Maharashtra State Board of Higher Secondary Education, Mumbai

• XI, XII, Arts, Commerce, Home Science with Science, M.C.V.C.

COURSES IN NURSING

Affiliated to Maharashtra University of Health Sciences Recognized by Maharashtra Nursing & Indian Nursing Council

- Auxiliary Nurse & Midwives (A.N.M.)
- Basic B.Sc (Nursing)
- General Nursing and Midwifery& Paramedical courses

DIPLOMA:

SEVA MANDAL EDUC

UNDER GRADUATE LEVEL

Affiliated to Maharashtra State Board of Technical Education (MSBTE)

- Beauty Culture & Hair Dressing
- Interior Design & Decoration

POST GRADUATE LEVEL

Affiliated to SNDT Women's University

- Sports Science Fitness & Nutrition
- Early Childhood Education

Affiliated to Mahatma Gandhi Antarrashtiya Hindi Vishwa Vidyalay, Wardha) Central University

- Electronic Media Management & Film Production
- Computer Applications
- Journalism & Mass
 Communication

CERTIFICATE / DIPLOMA COURSES: (AUTONOMOUS)

- Fashion & Textile Designing,
- Travel & Tourism
- Event Management
- Beauty Culture & Hair Dressing
- Physical Fitness & Weight Management
- Apparel Merchandising Management
- Cook & Dine
- Catering Management
- Language Lab Courses
- Applied Arts

VACATION CLASSES

 Hobby Classes in the month of May (Based on Community College Model)

MEMBERS OF MANAGING COUNCIL OF SEVA MANDAL EDUCATION SOCIETY (2021-2023)

PRESIDENT

Dr. Dilip R. Trivedi **CHAIRMAN**Shri Pravin G. Shah

VICE CHAIRMEN

Shri Hiren Shah

HON. SECRETARIES

Shri Mahesh G. Garodia Shri Vasant J. Khetani

Dr. Bharat M. Pathak

HON. TREASURER
Shri Atul V. Sanghavi
TRUSTEES

Shiri vasani 5. Kiletani

Dr. Dilip R. Trivedi Dr. Bharat M. Pathak Shri Mahesh G. Garodia Shri Hiren V. Shah Shri Nishant M. Garodia Shri Hemant P. Shah Smt. Chetana A. Ajmera

MEMBERS

Smt. Abhilasha R. Shah Shri Abhishek M. Garodia Shri Anant M. Shah Shri Ashish N. Sheth Shri Atul C. Bheda Shri Arvind Desai (Goda) Dr. Bhavin Jankharia Shri Bhailal H. Vora Shri Champak B. Gangar Shri Chintan Hiren Shah Shri Devendra L. Shah Shri Dhirajlal J. Sanghvi Shri Dinesh C. Shah Shri Dushyant Mehta Shri Gangji L. Dedhia Shri Gourang D. Shah Shri Gordhan H. Mulani Dr. Govindaji Jankharia Shri Harendra S. Shah Shri Hemant H. Maru Dr. Hemali Trivedi-Gupta Smt. Heena R. Vora Shri Jatin M. Rajpura Ms. Jayashree T. Ganatra

Smt. Krishna C. Soni Shri Mahesh Rajpura Shri Manharlal D. Shah Shri Mahendra G. Oza Shri Narendra M. Doshi Shri Nayant M. Savani Shri Navinchandra K. Shah Shri Pankaj V. Sanghvi Shri Parag E. Ladhawala Smt. Pratima N. Gogri Shri Rajen R. Parekh Shri Rashmin D. Shah Shri Raju V. Shah Shri Sanjay C. Shah Shri Sharad J. Shah Shri Shailesh G. Sheth Shri Sanjeev V. Parekh Shri Sharadchandra T. Mehta Smt. Shruti A. Garodia Shri Sunil V. Saiya Shri Uday C. Nanavati Dr. Suresh R. Shah Shri Vipin M. Shah Dr. Vatsala Trivedi

CO-OPTED MEMBERS:

Shri Srinivas Rao Katkoor Ms. Christine Swaminathan

PRINCIPALS:

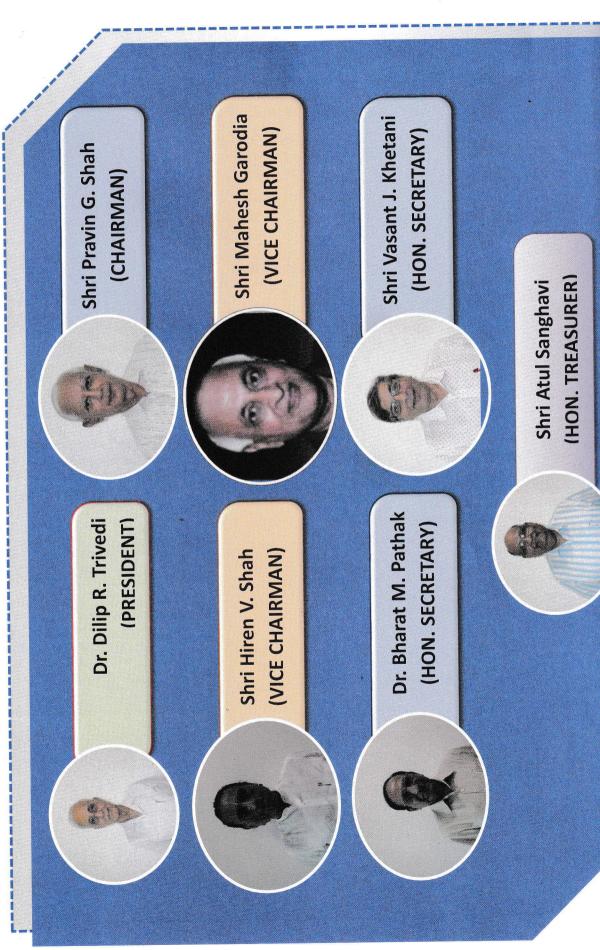
Dr. Leena Raje (Till October, 2022) Mrs. Archana Patki (IC) (From November, 2022) Prof. (Dr.) Mala Pandurang Mrs. Shilpa Shettigar Mrs. Rakhee Gadhave (I/C)

EXECUTIVE SECRETARY

Dr. Shilpa P. Charankar

S.M.E.S OFFICE BEARERS

"Great leaders have vision, share vision, and inspire others to create their own" (Roy Bennet)



SEVA MANDAL EDUCATION SOCIETY'S

53rd Annual Report and Audited Statements of Accounts for the year 2022-2023



Vision

Empowerment of Women through Quality in Education

Mission

To impart quality education to women and enable them to become independent and competent, thereby benefiting our society and country

Objectives

- To foster a healthy learning environment
- To make teaching and research relevant to social needs
- To inculcate a humanist outlook in students by means of value-based education, and community outreach programs.
- To focus on vocationalization of courses and skill development

CONTENTS

ABOUT SEVA MANDAL EDUCATION SOCIETY	01
DONATION SCHEMES	03
INTERNAL COMMITTEE	06
ENROLLMENT FOR THE YEAR 2022-2023	07
ACADEMIC RESULTS FOR 2022 - 2023	09
SALIENT FEATURES OF THE INCOME & EXPENDITURE ACCOUNT	10
ACKNOWLEDGEMENT OF DONATIONS	14
LIST OF SUBCOMMITTEES	16
OFFICE BEARERS SINCE INCEPTION	19
MEMBERS OF MANAGING COUNCIL OF SEVA MANDAL EDUCATION SOCIETY	23
SIGNIFICANT MILESTONES	24
FEATURES THAT MAKE OUR INSTITUTION UNIQUE	27

LEADERS IN WOMEN'S EDUCATION AND EMPOWERMENT

"Education is the most powerful weapon which you can use to change the world" (Nelson Mandela)

Seva Mandal Education Society has been a pioneer in providing qualitative educational facilities to girl students ever since it began on a humble note in 1957 with just seven students. The campus which is located in the central suburb of Matunga today hosts seven institutions with over 6000 female students. We offer every educational opportunity ranging from Junior colleges to undergraduate programs postgraduate programs and short-term certificate courses in Arts, Commerce, Home Science, Computer Applications, Management, Mass Media, Law and Nursing. Our vision statement is the "Empowerment of Women through Quality in Education" and it is our objective to ensure that female students who would have otherwise been denied the opportunity for education are given the chance to pursue their dreams.

Our institutions focus on innovative teaching to encourage learning processes and interaction with the community at large. The Seva Mandal has introduced a number of vocational opportunities for women. All staff members are geared towards holistic development of our students in order to equip them with the necessary skills to meet the requirements of the professional world, as well as to become positive participatory members of the community. Two of our colleges (Smt. MMP Shah Women's College of Arts & Commerce and Dr. Bhanuben Mahendra Nanavati College of Home Science) have received the unique honor of 'College with Potential for Excellence' (CPE) from the University Grants Commission (UGC) in 2016. Dr. BMN College was adjudged as 'Best College for 2016-2017" by SNDT Women's University and Smt MMP Shah college received this prestigious award from the University for 2017-2018. Dr. BMN College of Home Science and Smt. M.M.P. Shah Women's College were granted Autonomous Status in 2019 under S.N.D.T. Women's University. Dr. BMN College is recipient of the prestigious 'Enhancing Quality & Excellence in Select Autonomous Colleges Scheme' from Rashtriya Uchchatar Shiksha Abhiyan (RUSA). The Smt. Sunanda Pravin Gambhirchand College of Nursing received appreciation for the selfless service of its staff and students to the community during the COVID-19 Pandemic and also represented Maharashtra University of Health Sciences at SATRANG-36th Inter University West Zone Youth Festival 2023, Gujrat.

An investment in women's education is an investment in the future. We therefore appeal to our patrons and well-wishers to continue with their unstinting support for our mission to further the cause of women's education. We are indebted to our donors for making our vision a concrete reality. It is only with your blessings and magnanimous generosity that we can continue with our mission of taking our society forward, through the powerful tool of education. We are indebted to the Smt Manjula Gunvatrai Shah Charitable Trust for its educational contribution towards setting up the Smt. Manjula Gunvatrai Shah Department of Post Graduate Studies.

Dr. Bharat M. Pathak Shri Vasant J. Khetani (Honorary Secretaries) Dr. Dilip R. Trivedi (President)

ACKNOWLEDGEMENT

Seva Mandal Education Society has always stressed the need for progressive education institutions for those girls students who would otherwise have been denied the opportunity of further education. It is through the strong commitment of the Managin Council and the support of eminent philanthropists that the society has been able to push ahead with innovative efforts, and introduce new courses from year to year. We take the opportunity of expressing our immense gratitude to our patrons for their generosit towards a noble social cause. Our special thanks are also due to our auditor Ena K. Dosh Our Principals; our Teaching and Non-teaching staff; the various departments of the SND Women's University; the University Grants Commission; the Municipal Corporation of Greater Mumbai and the State and Central Governments.

STUDENTS' WELFARE SCHEME AND FREESHIP FUND

Our first priority is the wellbeing of our girl students and it is our mission to exten qualitative educational facilities to students from marginalized sections of society. Keeping this in mind, a Student Welfare Committee has been instituted to oversee student welfare projects, and select deserving candidates who are facing dire financial problems. We as deeply indebted to the following donors who have extended wholehearted support:

Shri Ajay Sheth of the Quest Foundation for sponsoring Rs. 75 lakhs as freeships students for the past years.

Ms. Kokila A. Modi for sponsoring Rs. 15 lakhs towards freeships to students memory of her daughter Late Ms. Ranna Ashok Modi

Smt. Parmeshwari Devi Gordhandas Garodia Freeship fund for their donation of R 25 lakhs

Smt Manglaben Jaswantlal Shah Freeship fund for their donation of Rs 5 lakhs. We have extended financial support to 295 students in the academic year 2022-202 Rs.77.70 lakhs received from various donors has been used for this purpose.

SMT. KOKILABEN G. SHAH MID-DAY MEAL SCHEME



Only a healthy student can focus 100% on her studies. We therefor believe that a healthy mind and a healthy body are essential: students to perform to their maximum potential. We have been al to initiate an innovative project of supplying nutritious khichadi a very nominal and affordable rate for which we are indebted to o well-wishers M/s. Crescent Organics Pvt. Ltd. & Dr. Sudhans Bhattacharya for donations of Rs. 5,00,000/- each. They have help in ensuring that needy students have access to a well-balanced me

SMT. KAMALABEN GAMBHIRCHAND SHAH STAFF WELFARE FUND

The 'Smt. Kamalaben Gambhirchand Shah Staff Welfare Fund' has been instituted meet, either in part or in full, financial needs of Teaching and Non-Teaching St members, under defined heads as mentioned below:

1. Financial help to the employees for going abroad for self-development/for present a paper in technical conferences/workshops/seminars etc.

2. To encourage the staff of Polytechnic /Jr. College to take up the research project

3. Financial help for medical treatment.

4. Any other reason which the staff welfare fund committee feels appropriate.

5. To help in staff training throughout the year.

'UNNATI' SKILL ENHANCEMENT SCHEME IN COLLABORATION WITH ROTARY CLUB OF QUEENS'S NECKLACE, MUMBAI

The 'Unnati' skill enhancement scheme aims at providing focused training to students in specifically tailored courses that are parallel to their undergraduate programs. The objective is to prepare students for careers in related workplaces. We are indebted to Rotary Club of Queen's Necklace (Mumbai) for their collaboration and facilitating a grant of Rs 1.5 crore rupees. The courses will be offered in 2 phases. Phase one was commenced in 2022-2023. There are 11 courses under project are as follows:

- Wealth Management
- Retail Management
- Media & Marketing
- Information Technology
- Beauty Courses
- Forensic Criminal Law
- Forensic Cyber Law
- Health Care Technician
- Home Health Aid
- First Aid
- Basic & Advanced Life support



SMART TECHNOLOGY

In an era where educational technology is replacing the traditional chalk and board approach, the most cutting-edge teaching tool is the SMART Board which offer the dual advantage of technology enabled teaching as well as active student interaction. The use of smart boards offer teachers a positive learning experience by making teaching – learning and even evaluation exercises participatory. Smart boards facilitate the conduct of lectures via hybrid mode wherein experts from outside and

the industry can be invited to give lectures from their respective locations. Similarly, students who cannot attend sessions can also be invited to do so via the online mode. Importantly students from marginalized sections will be able to partake in a technology which is contemporary and essential to overall skill development.

We are indebted to SAS Institute [India] Pvt. Ltd who under their CSR (Corporate Social Responsibility) initiative has contributed Rs. 53 lakhs in order to convert eighteen classrooms to SMART classrooms and to initiate skill-based training programs.

DONATION SCHEMES

The Seva Mandal Education Society recognizes the need to focus on job-oriented education opportunities with special emphasis on practical training. For this purpose, the colleges offer vocational courses that will allow women students from different economic backgrounds to attain a degree of financial independence. The donation schemes for various activities are as follows:

1. Shri M.P. Shah Jr. College of Arts & Commerce for Women (MINIMUM COMPETENCY VOCATIONAL COURSES)

Courses	Donation Proposed
Finance, Account & Office Management	Rs. 2,50,000/-
Banking, Finance Services & Insurance	Rs. 2,50,000/-
Catering & Food Product Technology	Rs. 2,50,000/-
Child old Age and Health Care Services	Rs. 2,50,000/-
	Finance, Account & Office Management Banking, Finance Services & Insurance

2. Smt. M.M.P. Shah Women's College of Arts & Commerce Under Graduate Courses

Sr. No	Course	Donation Proposed
1.	B.Com in Advertising	Rs. 2,50,000/-
2.	B.Com in Computer Applications	Rs. 2,50,000/-
3.	B.Com. in Accountancy, Finance & Insurance	Rs. 11,00,000/-

3. Dr. Bhanuben Mahendra Nanavati College of Home Science

Sr. No	Course	Donation Proposed	
1.	Diploma in Beauty Culture & Hair	Rs. 7,50,000/-	
	Dressing (Govt. Recognized)		
2.	BSc. in Nutrition & Dietetics	Rs. 25,00,000/-	

4. For Naming of Counseling Cell

Sr. No.	Name of the college	Donation Proposed
1.	Dr. B.M.N College of Home Science	Rs. 5,00,000/-

5. Smt. M.M.P. Shah Women's College of Arts & Commerce

Sr. No.	Activities	Donation Proposed
1.	Language Lab	Rs. 7,50,000/-
2.	Food Lab	Rs. 7,50,000/-
3.	Research Centre (Third Floor)	Rs. 51,00,000/-

6. Dr. B.M.N. College of Home Science & Smt. S.C.N.I. of Polytechnic

Sr. No.	Activities	Donation Proposed	
1.	Naming of Computer Laboratory	Rs. 7,50,000	
2.	Naming Food Science laboratory	Rs. 5,00,000/-	
3.	Naming of the Conference Room	Rs. 3,00,000/-	
4.	Naming Class Rooms:		
	4 Big Class rooms	Rs. 1,00,000/- each	
	1 Small class room	Rs. 51,000/-	
	1 Office	Rs. 5,00,000/-	
5.	Language Lab Rs. 7,50,000/-		
6.	Students Common Room Rs. 10,00,000/		
7.	Front Office Lab	Rs. 5,00,000/-	
8.	Hospitality Lab Rs. 5,00,000/-		
9.	Applied Arts Computer Lab Rs. 7,50,000/-		
10.	Cultural Activities Hall	Rs. 5,00,000/-	

7. Smt. Shardaben Champaklal Nanavati Institute of Polytechnic

Sr. No.	Course	Donation Proposed
1.	Diploma in Applied Arts	Rs. 7,00,000/-

8. Smt. Kamalaben Gambhirchand Shah Vidya Bhavan

Sr. No.	Activities	Donation Proposed
1.	1. Naming Laboratory	
	a) Naming of Food Laboratory	Rs. 7,50,000/-
	b) Naming of Hardware Laboratory	Rs. 5,00,000/-
2.	Naming big class room (4 in Numbers)	Rs. 1,51,000/- each
3.	Naming small class room (18 in Numbers)	Rs. 1,00,000/- each

9. Smt. Sunanda Pravin Gambhirchand College of Nursing

Sr. No.	Activities Donation Prop	
1.	Naming of class room (5 in numbers)	Rs. 1,00,000/- each
2.	Naming of Laboratory (3 in numbers)	Rs. 10,00,000/- each

10. Smt. Vasantben Vadilal Shah Vidya Bhavan

Activity	Donation Proposed	
Naming each floor	Rs.10,00,000/-	
	· ·	

11. Smt. Kamalaben Gambhirchand Shah Law School

Sr. No.	Activity	Donation Proposed	
1.	Naming of class room (4 in numbers)	Rs. 1,50,000/- each	

12. Donation towards infrastructure and campus support services of Seva Mandal Education Society's conducted colleges

Sr. No.	Activity	Donation Proposed	
1.	Provision of SMART board	Rs. 1,30,000/- each	
2.	Provision of Computers	Rs. 50,000/- each	
3.	Provision of Water cooler	Rs. 20,000/- each	
4.	Provision of Sanitary napkin vending machine	Rs. 10,000/- each	
5.	Provision of Book bank	Rs. 25,000/- onwards	

INTERNAL COMMITTEE

Vishakha Guidelines enacted by the Government of India in 2013 to address the is of sexual harassment faced by women in the workplace

SMT. M.M.P. SHAH WOMEN'S COLLEGE OF ARTS & COMMERCE		DR. BMN COLLEGE OF HOME SCIENCE	
Presiding Officer	Prof. Usha Mishra	Presiding Officer	Mrs. Kavita Karapurkar
Faculty Members	Dr. Hina Shah	Faculty Members	Dr. Kirti Pathak
	Ms. Kinnari Shah		Dr. Lakshmi Menon
External Member	Mrs. Kusum Rao (Writer	a a	Ms. Manali Chavan
	& Activist, for Women's Rights)	External Member	Dr. Putul Sathe, Ho Research Centre Women's Stud SNDTWU, Juhu
GAMBHIRCH	NANDA PRAVIN IAND COLLEGE OF URSING	GAMBHIRO	KAMALABEN CHAND SHAH LAW SCHOOL
Presiding Officer	Ms. Greeshma Minesh	Presiding Officer	Mrs. Rakhee S. Gadhav
Faculty Members	Ms. Namrata Chopadekar	Faculty Members	
	Ms. Diana Fernandes	External Member	Ms. Dipali Khavle Adv. Devika Purav
External Member	Adv. Akshay Shukla	External Member	Auv. Devika i uiav

SEVA MANDAL EDUCATION SOCIETY'S QUICK RESPONSE SQUAD

A quick response squad has been initiated by the SMES conducted colleges to address to important issues related to discipline, safety and security of women students on the campu is coordinated by campus manager Mr. Mahesh Navale and asst. campus manager Ms. Po Misale



ENROLLMENT FOR THE YEAR 2022-2023

SMT. M.M.P. SHAH WOMEN'S COLLEGE OF ARTS & COMMERCE

Name of the Class	2021-22	2022-23
F.Y.B.Com	289	284
S.Y.B.Com	206	239
T.Y.B.Com	212	191
F.Y.B.A.	288	232
S.Y.B.A.	157	208
T.Y.B.A.	163	135
F.Y.B.M.S.	68	62
S.Y.B.M.S.	52	59
T.Y.B.M.S.	50	50
F.Y.B.M.M.	42	48
S.Y.B.M.M.	24	35
TOTAL	1505	1543

Name of the Class	2021-22	2022-23
T.Y.B.M.M.	30	23
F.Y.B.Com - AFI	135	141
S.Y.B.Com - AFI	91	124
T.Y.B.Com - AFI	86	92
M.A.I (Psy)	25	21
M.A.II (Psy)	30	19
M.A. I (Hindi)	14	12
M.A. II (Hindi)	05	07
M.COM I	55	34
M.COM II	36	40
TOTAL	530	513

SHRI M.P. SHAH JUNIOR COLLEGE OF ARTS & COMMERCE FOR WOMEN

Name of the Class	2021-22	2022-23
F.Y. J.C. Commerce	715	719
S.Y.J.C. Commerce	710	711
F.Y.J.C. Arts & Home Science	486	474
TOTAL	1911	1904

Name of the Class	2021-22	2022-23
S.Y.J.C. Arts & Home Science	462	465
F.Y.J.C. Vocational	145	151
S.Y.J.C. Vocational	145	135
TOTAL	752	751

SMT. HIRABEN MANILAL NANAVATI JR. COLLEGE OF HOME SCIENCE

Name of the Class	2021-22	2022-23
F.Y. J.C. Home Science	74	137
S.Y.J.C. Home Science	64	69
TOTAL	138	206

DR. B.M.N. COLLEGE OF HOME SCIENCE

Name of the Class	2021-22	2022-23	Name of the Class	2021-22	2022-23
	04	21	F.Y.B.C.A.	144	144
F.Y. Beauty Culture &		*	S.Y.B.C.A.	89	140
Hair Dressing (Govt.)			T.Y.B.C.A.	89	79
S.Y.Beauty Culture &	04	03	M.Sc. CND I	42	44
Hair Dressing (Govt.)			M.Sc. CND II	40	42
Cert. Course in Beauty	02	01	M.Sc. (RMHM) I	03	0
Culture & Hair	00000		M.Sc. (RMHM) II	05	02
Dressing (Inst.)	The state of the s		MSc. C.S. I	07	04
F.Y.B.Sc.	128	98	MSc. C.S. II	0	07
S.Y.B.Sc.	127	98	PG SSFN	26	17
T.Y.B.Sc.	140	106	PG ECE	05	03
TOTAL	755	696	TOTAL	100	113

SMT. KAMALABEN GAMBHIRCHAND SHAH LAW SCHOOL

Name of the Class	2021-22	2022-23
	37	38
BBA LLB I	23	27
BBA LLB II	06	21
BBA LLB III	22	.06
BBA LLB IV	16	20
BBA LLB V	60	60
FY LLB	60	53
SY LLB	60	58
TY LLB	284	283
TOTAL	20-1	

SMT SHARDABEN CHAMPAKLAL NANAVATI INSTITUTE OF POLYTECHN

Name of the Course	2021-22	2022-23
	11	14
1st year IDD (Govt.)	08	07
2 nd year IDD (Govt.)	15	03
3 rd year IDD (Govt.)		
1st year IDD (Inst.)	05	-
2 nd year IDD (Inst.)		05
1 year Diploma in Travel & Tourism	_	13
1 year Adv. Dipl. in Travel & Tourism	_	_
1st year Fashion Designing	11	33
2 nd year Adv. Dipl. in F.D. with Apparel Merchandising	05	09
	06	09
FY Applied Art	11	06
SY Applied Art		08
TY Applied Art	13	
TOTAL	85	107

SMT. SUNANDA PRAVIN GAMBHIRCHAND COLLEGE OF NURSING

Name of the Course	2021-22	2022-23
First Year BSc. Nursing	39	49
Second Year BSc. Nursing	38	36
Third Year BSc. Nursing	37	39
Fourth Year BSc. Nursing	39	35
Auxiliary Nurse & Midwives (ANM) (1st year)	40	40
Auxiliary Nurse & Midwives (ANM) (2nd year)	40	40
TOTAL	233	239

Academic Results for the year 2022 - 2023

Class	2021-22 (College)	2022-23 (College)
S.Y.J.C. (Arts & Home Science)	99.74%	51.23%
S.Y.J.C.(Commerce)	99.72%	69.22%
S.Y.J.C.(Vocational)	86.33%	85.61%
SMT. HIRABEN MANILAL NA		OF HOME SCIENCE
Class	2021-22 (College)	2022-23 (College)
S.Y.J.C.	84%	81.66%
SMT. M.M.P. SHAH WOMI		
Class	2021-22 (College)	2022-23 (College)
T.Y. B.Com.	95%	67.54%
T.Y.B.A.	92%	74.23%
T.Y.B.M.S.	92%	72%
T.Y.B.M.M.	85%	78.26%
M.A. II (Psy)	100%	95.24%
M.A. II (Hindi)	100%	100%
M.COM	60%	78.05%
T.Y.B.Com - AFI	93%	89.89%
DR.BHANUBEN MAHENDRA		
Class	2021-22 (College)	2022-23 (College)
T.Y. B.Sc.	89.39 %	86.67%
T.Y.B.C.A.	70.78%	96%
MSc. CND II	100%	100%
PG Dip. In Early Childhood	100%	100%
Education	10070	10070
PG Dip. In Sports Science	84.62%	100%
Fitness and Nutrition	01.0270	10070
SMT. SHARDABEN CHAMPAKL	AL NANAVATI INSTITI	UTE OF POLYTECHN
Class	2021-22 (College)	2022-23 (College)
Fashion Designing	100%	96%
Diploma in Beauty Culture &	100%	67%
Hair dressing	10070	3.70
Diploma in Interior Design and	82%	66%
Decoration (Govt.)		
1 year Dipl. in Travel & Tourism	-	30%
Diploma in Merchandising	100%	100%
Applied Art	100%	100%
SMT. KAMALABEN GA		
Class	2021-22 (College)	2022-23 (College)
BBA LLB	87.50%	85%
LLB	96.71%	82.81%
SMT. SUNANDA PRAVIN G		
Class	2021-22 (College)	2022-23 (College)
BSc. Nursing	80.35%	Awaited
Auxiliary Nurse & Midwives	100%	Awaited

SALIENT FEATURES OF THE INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH' 2023

PARTICULARS	SEVA MANDAL EDU. SOCIETY	M.M.P. SHAH SR. COLLEGE	M.P. SHAH JR. COLLEGE	DR.BMN COLLEGE OF HOME SCIENCE	SMT. H.M.N. JR. COLLEGE	SMT. S.C.N. INST. OF POLYTECH NIC	K.G SHAH LAW SCHOOL	BSC / ANM NURSING	TOTAL
								督	EXPENDITURE:
Salaries &	ı	10,50,11,692	6,49,41,245	6,20,13,866	1,10,83,295	88,74,293	33,36,939	1,39,03,400	26,91,64,730
Allowances	(0)	(9,63,87,362)	(5,99,62,912)	(5,71,10,237)	(87,50,196)	(1,03,32,681)	(35,64,241)	(1,12,37,446)	(24,73,45,075)
Building	30,12,234	51,18,905	1,83,210	20,18,702	ı	40,052	10,39,090	12,17,764	1,26,29,957
Maintenance	(9,35,591)	(30,84,940)	(84,363)	(13,60,182)	I	(8,15,241)	(8,32,632)	(1,98,313)	(73,11,262)
Contingencies	17,37,668	1,12,33,155	23,96,861	71,23,626	1,56,033	4,70,991	16,72,508	75,36,232	3,23,27,074
& Admn. Exp.	(22,27,261)	(64,24,761)	(15,75,923)	(50,83,006)	(1,16,566)	(3,55,129)	(4,24,755)	(47,61,120)	(2,09,68,521)
Depreciation	39,59,157	11,93,300	3,722	67,38,846	3,065	79,811	1,93,897	6,93,863	1,28,65,661
	(44,36,311)	(14,31,281)	(3,699)	(47,40,252)	(10,368)	(86,042)	(1,66,167)	(5,15,189)	(1,13,89,309)
Surplus	23,26,218	1,08,72,374	1,51,565	1	Ī	ı	1,33,791	ı	1,34,83,947
	(2,27,12,835)	(15,08,430)	(7,61,814)	T	1	1	(12,86,568)		(2,62,69,647)
	1,10,35,277	13,34,29,426	6,76,76,602	7,78,95,040	1,12,42,393	94,65,147	63,76,225	2,33,51,259	34,04,71,369
	(3,03,11,998)	(10,88,36,774)	(6,23,88,711)	(6,82,93,677)	(88,77,130)	(1,15,89,093)	(62,74,363)	(1,67,12,068)	(31,32,83,814)
INCOME:									
H See	1	4,09,23,880	27,49,651	2,56,46,946	74,704	53,01,487	62,72,600	1,86,80,263	9,96,49,531
200	1	(2,39,80,873)	(24,44,996)	(2,19,15,947)	(65,725)	(68,83,671)	(61,89,262)	(1,27,94,910)	(7,42,75,384)
Govt.		2000	310 00 21	4 45 00 100	1 11 00 030				01 01
Maintenance	' (9,09,70,422		4,43,00,100	07,600,370	Î	ı	1	21,12,79,715
Grant	47.05.001	(0,27,30,131)	(3,73,12,703)	(4,03,13,013)	(00,04,130)	I	1	1	(19,51,93,947)
Rent	100,687,40	1	ı	1	Ī	Ī	ı	1	47,85,001
	(36,38,770)	I	I	I	1	Ī	ı	1	(36,38,770)
Other	62,50,276	15,29,124	3,44,736	4,21,812	4,738	4,19,041	1,03,625	1,40,757	92,14,109
Receipts	(2,66,73,228)	(9,17,750)	(4,30,730)	(3,94,153)	(4,924)	(3,28,106)	(85,101)	(1,40,397)	(2,89,74,389)
Deficit	I	I	1	72,66,182	1,975	37,44,619	, I	45,30,239	1,55,43,015
	1		I	(50,08,502)	(36,745)	(43,77,316)	l	(37,76,761)	(1,31,99,324)
TOTAL	1,10,35,277	13,34,29,426		7,78,95,040	1,12,42,393	94,65,147	63,76,225	2,33,51,259	34,04,71,369
	(3,03,11,998)	(10,88,36,74)	(0,23,88,/11)	(0,82,93,6//)	(88,77,130)	(1,15,89,095)	(62,74,363)	(1,67,12,068)	(31,32,83,814)

Note: Figures in Bracket are for previous year 2021-2022

SALIENT FEATURE OF BALANCE SHEET AS

NM G TOTAL	- 15,31,83,18 - 14,79,81,549 - 23,44,17,299 - (21,48,68,887) - (343,300 (68,90,786) - (68,90,786) 35,03,15,011 (32,77,83,604) - 9,77,41,940 - 9,77,41,940 - 9,77,41,940 - 9,77,41,940 - 9,77,41,940 - 132,77,83,604) - 11,22,345 (78,78,53,65,50) 11,22,345 (8,56,356) 33,53,59,224 (32,60,39,475) 8,00,40,434 (7,05,68,256) 19,75,79,909 (16,80,45,251) 84,20,00,730
BSC / ANM NURSING	3,49,32570 3,49,32570 (2,72,26,292) 3,49,32570 (2,72,26,292) (2,72,26,292) (2,72,26,292) (2,72,26,292) (38,08,394) 40,000 (1,75,17,376) 45,32,774 (30,79,965) 3,49,32,570 2,77,26,292)
K.G SHAH LAW SCHOOL	5,00,000 5,00,000 - 7,17,834 88,81,816 99,526 99,526 71,808 9,726 71,808 9,726 1,656 1,656 1,656 1,722 1,656 1,722 1,656 1,722 1,656 1,722 1,656 1,722 1,656 1,722 1,7369 1,722 1,656 1,722 1,7369 1,722 1,656 1,722 1,656 1,722 1,656 1,722 1,656 1,722 1,722 1,726 1,722 1,726 1
P. B.M.N. SMT. SMT. R.G. R.G. POLYTECH 2028 SCI. COLLEGE POLYTECH SCHOOL INT.	- 1,31,742 7,48,27,688 20,02,631 20,02,631 20,02,631 20,02,631 20,02,631 20,02,631 20,02,631 20,02,631 20,02,632 20,14,927) 20,02,804 20,02,804 20,03,833 (10,86,570) (10,86,570) (10,86,570) (10,86,570) (10,86,570) (10,86,570) (10,86,570) (10,86,570) (10,86,570) (10,13,185) (10,13,185) (10,13,185) (10,13,185) (10,13,071) (10,13,071) (10,13,071) (10,13,071) (10,13,071) (11,12,598) (11,12,598) (12,76,27,394) (12,76,27,394) (13,195,277) (14,19) (14,19)
SMT. H.M.N. JR. COLLEGE	28,603 26,62,804 (10,86,570) 26,91,406 (11,12,598) (25,509) (25,509) (25,509) (10,13,071) 16,38,591 (74,018) (1,12,598) (1,12,598) (1,12,598) (1,12,598) (1,12,598) (1,12,598) (1,12,598) (1,12,598) (1,12,598) (1,12,598) (1,12,598) (1,13,601,601,601,601,601,601,601,601,601,601
DR. B.M.N. COLLEGE OF HOME SCI.	7,48,27,688 (6,21,13,623) 20,02,631 (20,14,927) 5,07,92,004 (4,89,34,709) (4,89,34,709) 12,76,22,322 (11,30,63,259) (1,30,72,364 (1,30,72,364 (1,34,64,412) 12,76,22,322 (1,34,64,412) (1,30,63,259) (1,34,64,412) (1,36,22,322 (1,34,64,412) (1,30,63,259) (1,34,64,412) (1,36,22,322 (1,30,63,259) (1,34,64,412) (1,36,63,259) (1,34,64,412)
M.M.P.SHAH COLLEGE	71,075 3,42,84,333 3,42,84,333 2,40,236 (6,90,343) 9,30,68,869 (9,38,93,349) 1,31,36,597 (21,12,659) 1,31,36,597 (21,12,659) 1,31,36,597 (21,12,659) 1,31,36,597 (1,113) 7,21,02,681 (6,76,68,763) (6,76,68,763) (1,113) 7,21,02,681 (6,76,68,763) (1,408,01,110 14,08,01,110 13,00,58,458) (11,05) 14,08,01,110 14,08,01,110 14,08,01,110 14,08,01,110
SEVA MANDAL EDU, SOCIETY	15,24,80,363 (14,72,78,732) 12,53,05,278 (11,94,64,232) 29,62,614 (30,87,271) 16,77,39,623 (15,61,90,177) - 44,84,87,878 (15,54,02,936) 5,71,471 (5,68,861) 16,10,06,634 ⁻ (15,59,92,819) 1,01,56,524 (1,24,82,741) 12,13,47,814 (10,45,73,055) 44,84,87,878 (42,60,20,412) (12,50,20,412)
PARTICULARS LIABILITIES: General Reserve	Tund Other Earmark Fund Deposits Income & Expenditure A/c. TOTAL Loans & Advances Income & Expenditure A/c. Cash & Bank Balances (10

The Bomaby Public Trust Act, 1950 SCHEDULE IX-C

(Vide Rule 32)

Statement of income liable to contribution for the year ending 31ST MARCH, 2023 Name of the Public Trust: SEVA MANDAL EDUCATION SOCIETY

Registered No. E-0000191 (GBR)

	Rs. P.	Rs, P.
Income as shown in the Income and Expenditure Account(Schedule IX)		324928354
. Items not chargable to contribution under Section 58 and Rules 32: (I) Donations received from other Public Trusts and Dharmadas (II) Grants received from Government and Local authorities (III) Interest on Sinking or Depreciation Fund (Iv) Amount spent for the purpose of secular education (v) Amount spent for the purpose of medical relief (vi) Amount spent for the purpose of veterinary tratment of animals (vi) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity (viii) Deduction out of income from land used for agricultural purposes:- (a) Land Revenue and Local Fund Cess	31,41,21,761	314121761
(b) Rent Payable to superior landlords (c) Cost of production, if Lands are cultivated by trust (ix) Deduction out of income from land used for non-agricultural purposes; (a) Assessement, cesses and other Government or Municipal Taxes		
(b) Ground Rent Payable to superior landlords (c) Insurance Premia (d) Repairs at 10 per cent of gross rent of building (e) Cost of collection at 4 per cent of gross rent of buildings let out		
 (x) Cost of collection of income or receipts from securities, stocks etc at 1 per cent of such income on Rs. I- (xi) Deductions on account of repairs in respect of buildings not rented and yielding no income, at 10 per cent of the estimated gross annual rept 		

Certified that while claiming deductions admissible under the above schedule, the Trust has not cliamed any amount twice, either wholly or partly, against any of the items mentioned in the schedule which have the

effect of double deduction.

Trust Address:

338, Kidwai Road, Matunga, Mumbai 400 019

UDIN:23047345BGYKYP2364

Dated: 19/10/2023

Dated: 19/10/2023

Chartered Accountants

Auditors

~ 12 ~

Report of an auditor relating to accounts audited under sub-section (2) of section 33 & 34 and rule 19 of the Bombay Public Trust Act.

Registration No. E-0000191 (GBR) Name of the Public Trust SEVA MANDAL EDUCATION SOCIETY For the year Ending 31.03.2023

its the province of the Act and the rules	Yes
(a)Whether the accounts are maintained regularly and in accordance with the provisions of the Act and the rules.	Yes
	Yes
(c)Whether the cash balance and vouchers in the custody of the manager of trustee on the cash	100.000
The state of the s	Yes
were in agreement with the accounts, (d)Whether all books, deeds, accounts, vouchersor other documents or records required by the auditor were	
	Yes
produced before him, (e)Whether a register of movable and immovable properties is properly maintained, the changes therin are	
communicated from time to time to the regional office, and the detects and mechanisms.	
and the second have been disk completed with:	Yes
(f)Whether the manager or trustee or any other person required by the auditor to appear delice that the	
a control of the cont	No
(g)Whether any property or funds of the Trust were applied for any object or purpose other than the object	
and the Trust	No
(h)The amounts of outstanding for more than one year and the amounts written off, if any;	
(ii) The amounts or outstanding for mote that of the construction involving expenditure exceeding Rs.5,000/-; (ii) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5,000/-;	No
()Whether any money of the public trust has been invested contrary to the provisions of Section 35:	No
(I)Whether any money of the immovable property contrary to the provisions of Section 38 which have come to the	
notice of the auditor,	No .
(I)All cases of irregular, illegal or improper expenditure, or failure or omnission to recover monies or other	
properties belonging to the public trust or of loss or waste of money or other property thereof, and whether	
properties belonging to the public triast of a class of	
misapplication or any other misconduct on the part of the trustees or any other person while in the	
management of the trust	Yes
(m)Whether the budget has been filed in the form provided by rule 16A;	Yes
(n)Whether the maximum and minimum number of the trusteed is maintained;	Yes
(o)Whether the meetings are held regularly as provided in such instrument;	Yes
(p)Whether the minute books of the proceedings of the meeting is maintained;	No
(q)Whether any of the trustees has any interest in the investments of the trust;	No
(r) Whether any of the trustee is a debtor or creditor of the trust; (a) Whether any irregularites pointed out by the auditors in the accounts of the previous year has been duly	Yes
complied with by the trustees during the period of audit:	
(t)Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or	No
(Darry special manus writin the auditor may use in an account of the control of t	
Assistant Charity Commissioner.	

Dated at: 19/10/2023

UDIN 23047345BGYKYP2364

Chartered Accountants Auditors

& Education is the Movement from Darkness to Light

IN GRATEFUL ACKNOWLEDGEMENT OF DONATIONS RECEIVED FROM EMINENT PHILANTHROPISTS

DONOR	FOR NAMING
SHRI. GORDHANDAS GARODIA	COLLEGE CAMPUS AS SMT. PARAMESHWARI DEV GORDHANDAS GARODIA EDUCATIONAL COMPLEX
MEGHJI PETHRAJ SHAH CHARITABLE TRUST	FIRST BUILDING (WING A) AS • SMT. MANIBEN M.P. SHAH WOMEN'S COLLEGE OF ARTS COMMERCE • SHRI M.P. SHAH JUNIOR COLLEGE OF ARTS & COMMERCE FOR WOMEN
MANILAL VADILAL NANAVATI CHARITABLE TRUST	 SECOND BUILDING (WING C) AS DR. BHANUBEN MAHENDRA NANAVATI COLLEGE OF HOM SCIENCE SMT. SHARDABEN CHAMPAKLAL NANAVATI INSTITUTE OF POLYTECHNIC SMT. HIRABEN MANILAL NANAVATI JUNIOR COLLEGE OF HOME SCIENCE
SMT. KAMALABEN GAMBHIRCHAND SHAH CHARITY TRUST & SHRI GAMBHIRCHAND OOMEDCHAND SHAH CHARITY TRUST	THIRD BUILDING (WING D) AS SMT. KAMALABE GAMBHIRCHAND SHAH VIDYA BHAVAN
SHRI RAJU V. SHAH	NEW ANNEX BUILDING (WING B) AS SMT. VASANTBE VADILAL SHAH VIDYA BHAVAN
SHRI RAVJI JIVRAJ WELFARE TRUST	 AUDITORIUM (BASEMENT) AS SHRI VISANJI RAVA AUDITORIUM HALL (GROUND FLOOR) AS SHRI RAVJI JIVRA CHANGDAIWALA HALL
SMT. KAMALABEN GAMBHIRCHAND SHAH CHARITY TRUST	SMT. KAMALABEN GAMBHIRCHAND SHAH LAW SCHOOL
SMT. KAMALABEN GAMBHIRCHAND SHAH CHARITY TRUST	SMT. SUNANDA PRAVIN GAMBHIRCHAND COLLEGE OF NURSING
SHRI HARENDRABHAI SHAH (GIRNAR)	SHRI SHANTILAL A. SHAH (GIRNAR) POST GRADUATE DEPARTMENT IN ARTS & COMMERCE
SMT. MANJULABEN GUNVANTRAI SHAH CHARITABLE TRUST	SMT. MANJULABEN GUNVANTRAI SHAH DEPARTMENT OF POST GRADUATE STUDIES

ADDITIONAL FACILITIES

DONOR	FOR NAMING
GAMBHIRCHAND OOMEDCHAND SHAH CHARITY TRUST &	• SHRI GAMBHIRCHAND OOMEDCHAND SHAH LIBRARY READING ROOM
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- (1) The Society is registered under Bombay Public Trust Act, 1950 Dy. Charity Commissioner No: F-1917 dated 9th March 1970.
- (2) Donations to this Society are exempted from Income Tax U/S 80G
- (3) The society has the following classes of Life Membership

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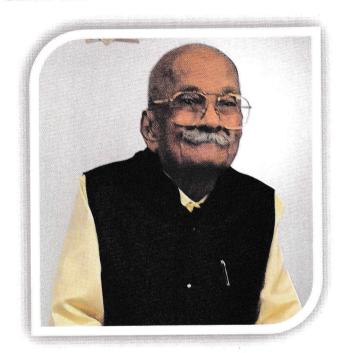
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OBITUARY

SHRI HANS BHAWANJI KHIMJI



4th May 1940 to 6th June 2023.

Shri Hans Bhawanji was a dedicated social worker and committed member of Seva Mandal Education Society. He devoted his entire life to the support of educational institutions and social organizations for the needy. He was a role model of sincerity, honesty and dedication. Shri Khimji was a member of the Seva Mandal Education Society for 31 years. He exhibited a full sense of devotion, responsibility and humility while occupying any post of importance. We all pray to the Almighty for peace and solace to his noble soul.

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Standing L-R

Sitting L-R ?

SIGNIFICANT MILESTONES A JOURNEY TOWARDS EXCELLENCE

1957

• Shri Matunga Gujarati Seva Mandal places its first step forward with just seven students who are tutored for exams conducted by the SNDT Women's University.

1971

• A building is constructed to house an Arts college at 338, Rafi Ahmed Kidwai Road, Matunga. The Society receives a donation of Rs. 4 lakhs from the Meghji Pethraj Shah Charitable Trust for naming the College as Smt Maniben M.P Shah Women's College of Arts and Commerce.

1973

 President of India, Shri V.V. Gin inaugurates the first college building with a total area of approx. 40,000 sq ft.



1978

• Through a further donation of Rs. 2 lakhs from the Meghji Pethraj Shah Charitable Trust, a Junior college in Arts and Commerce is added. This is named as Shri M.P Shah Junior College of Arts and Commerce for Women.

1984

• The Society constructs a second building with a total Area of 24,000 sq ft. with a magnanimous donation of Rs. 30 lakhs from the Manilal Vadilal Nanavati Charitable Trust. The Home Science faculties commence and are named as Dr. Bhanuben Mahendra Nanavati College of Home Science, Smt Hiraben Manilal Nanavati Junior College and Smt. Shardaben Champaklal Nanavati Institute of Polytechnic.

1996-1997

- UGC Vocational degree course in Food Science and Quality Control is introduced in the Home Science College.
- UGC Vocational degree programs in Office Management, Computer Applications & Advertising are introduced in Smt. MMP Shah College.



1999-2000

• Construction of the new Smt.
Kamlaben Gambhirchand Shah
Vidya Bhavan commences
through a magnanimous donation
of Rs. 1 crore from Smt.
Kamlaben Gambhirchand Shah
Charity Trust & Shri
Gambhirchand Oomedchand
Shah Charity Trust

2000-2001

• A bachelor program in Computer Applications (BCA) is introduced under Smt. Kamalaben Gambhirchand Shah Dept. of Computer Applications.

2001-2002

• A Bachelor program in Business Management (BMS) is introduced under Smt. Kamalaben Gambhirchand Shah Dept. of Management Studies.



2004

- Smt. M.M.P Shah College introduces M.A in Counseling Psychology and M.Com.
- Dr. B.M.N. College introduces UGC Career Oriented Programs

2005

•Dr. B.M.N. College introduces P.G. Diploma in Sports Science Fitness & Nutrition

2006

- Dr. B.M.N. College introduces P.G. Diploma in Early Childhood Education
- A Bachelor degree program in Mass Media (BMM) is introduced under Smt. Kamlaben Gambhirchand Shah Department of Mass Media







2006-2007

- S.C.N.Institute of Polytechnic starts a course in Auxiliary Nurse & Midwives, affiliated to Nursing Council Of Maharashtra & Nursing Council Of India
- Seva Mandal Education Society celebrates 50 years of dedicated service in the field of women's education.



- Dr. BMN College introduces MSc. Program in Clinical Nutrition and Dietetics
- A Bachelor program in BBA LLB is introduced under Smt.
 Kamalaben Gambhirchand Shah
 Law School

2010-2011

- Dr. BMN College introduces BSc Program in Nutrition & Dietetics
- Smt. M.M.P Shah College introduces M.A in Hindi
- SMES constructs Smt. Vasantben Vadilal Shah Vidya Bhavan Building with the donation of Rs. 51 Lakhs from Shri Rajubhai Shah which houses the Nursing and Law colleges





- Dr. BMN College of Home Science awarded A Grade with CGPA 3.64/4 by NAAC
- MCA (Masters in Computer Applications) Program affiliated to IGNOU is offered by Smt. Kamalaben Gambhirchand Shah Dept. of Computer Applications



- Campus is named as Smt.
 Parameshwari Devi Gordhandas
 Garodia Educational Complex
 through a magnanimous donation
 of Rs. 2.5 Crores by Shri.
 Gordhandas Garodia
- S.M.E.S's College of Nursing introduces BSc. program in Nursing, supported financially & clinically by Smt. S.R. Mehta & Sir K.P. Cardiac Institute
- SCNIP introduces Diploma in Applied Art program

2012-2013

Healthy!

- Dr. BMN College of Home Science introduces Gandhian Studies Centre through a grant of Rs. 10.5 lakh from UGC
- Smt. M.M.P. Shah Women's College of Arts and Commerce awarded 'A' Grade with CGPA 3.61/4 by NAAC





- Smt. M.M.P. Shah Women's College of Arts and Commerce introduces B.Com in Accountancy, Finance and Insurance (AFI)
- Dr. BMN College of Home Science indroduces MSc. in Dietetics and Food Service Management affiliated to IGNOU

2014-2015

- SCNIP introduces Catering Management
- Smt. M.M.P. Shah Women's College of Arts and Commerce introduces various courses under Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalay, Wardha

2015-2016

• Dr. BMN College of Home Science and Smt. M.M.P. Shah Women's College of Arts and Commerce awarded UGC Status of Colleges with Potential for Excellence.



2016-2017

- SMES received a generous grant of Rs 53 lakhs from SAS Institute [India] Pvt. Ltd towards converting existing classrooms to SMART technology enabled classrooms under their CSR (Corporate Social Responsibility) initiative
- Dr. BMN College of Home Science received "Best College Award 2016-17" adjudged by S.N.D.T. Women's University

2017-2018

- Dr. BMN College of Home Science incepted Language Lab
- Dr. BMN College of Home Science awarded 'A+' Grade with CGPA 3.69/4 by NAAC Re-accredited 3rd Cycle
- •Smt. M.M.P.Shah Women's College introduced M.Com with specilization in Advanced Management Accounting and Auditing, B.A. Economics in the English Medium
- Smt. M.M.P.Shah Women's College received **"Best College Award 2017-18"** adjudged by S.N.D.T. Women's University



2018-2019

- Dr. BMN College of Home Science and Smt. M.M.P. Shah Women's College received Autonomous status
- Dr. BMN College was selected for UGC Grant from Rashtriya Uchchatar Shiksha Abhiyan (RUSA) under the scheme "Enhancing Quality & Excellence in Select Autonomous Colleges"
- Nursing College is named as Smt. Sunanda Pravin Gambhirchand College of Nursing after a magnanimous donation of Rs. 1.5 Crore from Smt. K.G. Shah Charity Trust

2019-2020

- Smt. Maniben M.P. Shah Women's College of Arts and Commerce awarded 'B++' Grade with CGPA 2.88 / 4 by NAAC Re-accredited 3rd Cycle
- Dr. BMN College of Home Science and Smt. M.M.P. Shah Women's College implement Autonomy
- Smt. Maniben M.P. Shah Women's College of Arts and Commerce introduces P.G. Diploma in Sports Psychology



2020-2021

- Dr. BMN College commences with UGC Research Capacity Building Centre under STRIDE scheme
- Dr. BMN College commences M.Sc in Resource Management (Tourism and Hospitality Management)
- Smt. Maniben M.P. Shah Women's College of Arts and Commerce introduces B.A. Economics Major (all papers)-English Medium

2020-2021

- Post Graduate Section of Smt. Maniben M.P. Shah Women's College of Arts and Commerce is named as "Shantilal Amrutlal Shah (Girnar) Department of Post Graduate Studies in Arts and Commerce" after a magnanimous donation of Rs. 71 Lakhs from Shri Harendrabhai Shah Girnar
- Smt. Sunanda Pravin Gambhirchand College of Nursing introduces 7 skill based short term courses in collaboration with Humanitarian Foundaiton





2020-2021

- Dr. BMN College of Home Science and Smt. M.M.P. Shah Women's College conducted 1st Degree award ceremony as an autonomous body
- Smt. M.M.P. Shah college commences MA in Mass Media
- Dr. BMN College of Home Science commences M.Sc in Computer Science

2022-2023

- Post Graduate Section of Dr. BMN College of Home Science is named as Smt. Manjulaben Gunvatrai Shah Department of Post Graduate Studies.
- SMES launches Unnati: Skill Enhancement Scheme with support of Rs. 1.5 crore Rotary Club International through Rotary Club of Queen's Necklace, Mumbai







FEATURES THAT MAKE OUR INSTITUTIONS UNIQUE

•7 well-equipped computer labs with the latest in computer hardware and software Personal counselling •Free internet access in all labs •Legal counselling •1 internet corner . Counselling for better health COMPUTER •44 SMART Classrooms COUNSELLING LABS •2 Language Labs ·Latest periodicals / journals ·Creative writing in four •A number of literary, fine arts languages LIBRARY and performing arts & IT events •Institutional membership, -**FACILITIES** are organized every year to American Library, SNDTWU Shri G.O. Shah encourage the creative potential Book Bank Scheme **CULTURAL** Library & Shri of students. LAN System **ACTIVITIES** Kantilal [Bachusheth] Knowledge Centre Jadavji Kanji Shivji Library Soft Skills programs •Smt. Mangalaben Jaswantlal •N.S.S., N.C.C. Shah Scholarship Fund Student Welfare Schemes •Karate, Yoga & Sports •Smt. Kamalaben Gambhirchand Trained Counselor **EMPHASIS ON** WELFARE Shah Staff Welfare Schemes **OVERALL** Foreign Languages **SCHEMES DEVELOPMENT** •Smt. Kamlaben Gambhirchand Seminars & Project Shah Kumar Ronen Hiten Gardi Presentations Health club with latest Remedial Programs equipment available to all Career Counseling students •Fieldtrips and Excursions Smt Kokilaben G. Shah Mid-day UNIQUE Meal Scheme ensures that **ACADEMIC** Internship Placements **HEALTH CLUB** nutritious Khichadi is available to **FEATURES** Industrial Visits students at a very nominal rate COMMUNITY •A large number of students COLLEGE DURING attend 100 diverse courses, every summer conducted as part Experimental Child Development VACATION **PRANGAN** of community college activities Laboratory conducted by Dept. Smt. Smt. Kamlaben •These classes are offered at a of Human Development Maniulaben Gambhirchand nominal registration fee and are **Gunvantrai Shah** Shah open to all women **Experimental** co-sponsored by **Nursery School** Jain Jagruti Centre (Sion-Matunga)

Charitable Trust

53rd ANNUAL REPORT

AUDITED STATEMENTOF ACCOUNTS 2022-2023

DEGREE AWARD CEREMONY OF SMES CONDUCTED COLLEGES



Dr. Bhanuben Mahendra Nanavati College of Home Science (Autonomous) Chief Guest: Ms. Marja Eining, Deputy Consulate General of the Federal Republic of Germany, 4th March, 2023



Smt. Maniben M.P. Shah Women's College of Arts and Commerce (Autonomous). Chief Guest Dr. Sangeeta Ravat, Dean Seth G.S. Medical College and K.E.M. Hospital. 11th March, 2023



Smt. Sunanda Pravin Gambhirchand College of Nursing. Chief Guest: Shri. Chandrashekhar Chore, Dy. Municipal Commissioner BMM. Guest of Honour: Shri. Sanjay Nerkar, Dy. Registrar, MUHS. 22nd August, 2022



Smt. Kamalaben Gambhirchand Law School Chief Guest: Shri. M. L. Tahaliyani, Former Judge Bombay High Court & Former Lokayukta of Maharashtra. 25th February, 2023

STUDENTS ACHIEVEMENTS



Ms. Kainat Kamil Siddiqui (SYBCA), NSS Volunteer, Dr. BMN College and Ms. Karina Waghe (SYBA) Smt. MMP Shah College Represented NSS Unit of SNDTWU at State Republic Day Parade 2023 on 26th January, 2023



University Gold Medalists of Smt, K.G.Shah Law School Ms. Ajita Nair (3 Yrs. LL.B) Ms. Tabassum Khan (5 Yrs. BBA LLB)

Moments

Memorable