

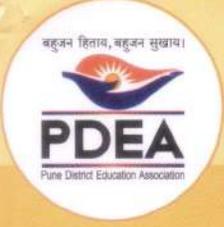
**PUNE DISTRICT EDUCATION ASSOCIATION'S
WAGHIRE COLLEGE OF ARTS COMMERCE AND SCIENCE SASWAD
TAL-PURANDAR DIST-PUNE**

**Criterion VI
Governance Leadership and Management**

Metric:- 6.4.1: Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external)

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PUNE DISTRICT EDUCATION ASSOCIATION, PUNE

(पुणे जिल्हा शिक्षण मंडळ, पुणे)

Reg. under Society's Registration Act 1860 and Public Trust Act 1950, Registration No. F-99

S.No. 48/1A, Erandwana, Paud Road, Pune 411 038. (Maharashtra) Ph.: (020) 25434570, 25458327, 29950622, 29950633

E-mail : honsecretary@pdeapune.org, pdeapune1941@gmail.com Website : www.pdeapune.org

Ref. No. PDEA/2024-25/ 79-38

Date : 29 JUL 2024

President
Ajit Pawar

Dy. Chief Minister, Maharashtra State

Vice President
Rajendra Ghadge

Hon. Secretary
Adv. Sandeep Kadam
Senate Member
Savitribai Phule Pune University, Pune

Treasurer
Adv. Mohanrao Deshmukh

Dy. Secretary
L. M. Pawar

To,
The Principal
PDEA'S Waghire College,
Saswad.

Sub:- Appointment Statutory and Internal Auditor of Mahavidyalay
for Financial Year 2018-19

With reference to above cited subject, M/s. Mandhare and Associate, Bajirao Road, Pune – 411 030 has been appointment of Statutory Auditor and Mr.Ashok P. Sharma, has been appointment as Internal Auditor of Waghire College, Saswad, Taluka – Purndhar, Dist. Pune for Financial Year 2018-19.

PDEA

Hon. Secretary
PDEA, Pune



PUNE DISTRICT EDUCATION ASSOCIATION, PUNE

(पुणे जिल्हा शिक्षण मंडळ, पुणे)

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E-mail : honsecretary@pdeapune.org, pdeapune1941@gmail.com Website : www.pdeapune.org

Ref. No. PDEA/2024-25/ 79-39

Date : 29 JUL 2024

President
Ajit Pawar

Dy. Chief Minister, Maharashtra State

Vice President
Rajendra Ghadge

Hon. Secretary
Adv. Sandeep Kadam
Senate Member
Savitribai Phule Pune University, Pune

Treasurer
Adv. Mohanrao Deshmukh

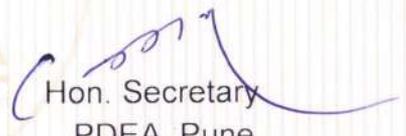
Dy. Secretary
L. M. Pawar

To,
The Principal
PDEA'S Waghire College,
Saswad.

Sub:- Appointment Statutory and Internal Auditor of Mahavidyalay
for Financial Year 2019-20

With reference to above cited subject, M/s.S.M.D.L. and Associate,
Paravti, Pune - 411009 has been appointment of Statutory Auditor
and Mr.Ashok P. Sharma, has been appointment as Internal Auditor
of Waghire College, Saswad, Taluka – Purndhar, Dist. Pune for
Financial Year 2019-20.

PDEA


Hon. Secretary
PDEA, Pune



PUNE DISTRICT EDUCATION ASSOCIATION, PUNE

(पुणे जिल्हा शिक्षण मंडळ, पुणे)

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E-mail : honsecretary@pdeapune.org, pdeapune1941@gmail.com Website : www.pdeapune.org

Ref. No. PDEA/2024-25/ 79-40

Date : 29 JUL 2024

President
Ajit Pawar
Dy. Chief Minister, Maharashtra State

Vice President
Rajendra Ghadge

Hon. Secretary
Adv. Sandeep Kadam
Senate Member
Savitribai Phule Pune University, Pune

Treasurer
Adv. Mohanrao Deshmukh

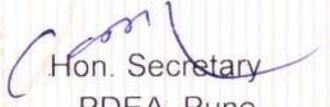
Dy. Secretary
L. M. Pawar

To,
The Principal
PDEA'S Waghire College,
Saswad.

Sub:- Appointment Statutory and Internal Auditor of Mahavidyalay
for Financial Year 2020-21

With reference to above cited subject, M/s.S.M.D.L. and Associate,
Paravti, Pune - 411009 has been appointment of Statutory Auditor
and Mr.Ashok P. Sharma, has been appointment as Internal Auditor
of Waghire College, Saswad, Taluka – Purndhar, Dist. Pune for
Financial Year 2020-21.

PDEA


Hon. Secretary
PDEA, Pune



PUNE DISTRICT EDUCATION ASSOCIATION, PUNE

(पुणे जिल्हा शिक्षण मंडळ, पुणे)

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E-mail : honsecretary@pdeapune.org, pdeapune1941@gmail.com Website : www.pdeapune.org

Ref. No. PDEA/2024-25/ 79-41

Date : 29 JUL 2024

President
Ajit Pawar
Dy. Chief Minister, Maharashtra State

Vice President
Rajendra Ghadge

Hon. Secretary
Adv. Sandeep Kadam
Senate Member
Savitribai Phule Pune University, Pune

Treasurer
Adv. Mohanrao Deshmukh

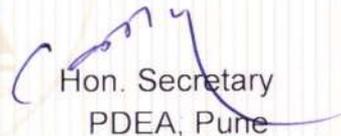
Dy. Secretary
L. M. Pawar

To,
The Principal
PDEA'S Waghire College,
Saswad.

Sub:- Appointment Statutory and Internal Auditor of Mahavidyalay
for Financial Year 2021-22

With reference to above cited subject, M/s.S.M.D.L. and Associate,
Paravti, Pune - 411009 has been appointment of Statutory Auditor
and Mr.Ashok P. Sharma, has been appointment as Internal Auditor
of Waghire College, Saswad, Taluka – Purndhar, Dist. Pune for
Financial Year 2021-22.

PDEA


Hon. Secretary
PDEA, Pune



PUNE DISTRICT EDUCATION ASSOCIATION, PUNE

(पुणे जिल्हा शिक्षण मंडळ, पुणे)

Reg. under Society's Registration Act 1860 and Public Trust Act 1950, Registration No. F-99

S.No. 48/1A, Erandwana, Paud Road, Pune 411 038. (Maharashtra) Ph.: (020) 25434570, 25458327, 29950622, 29950633

E-mail : honsecretary@pdeapune.org, pdeapune1941@gmail.com Website : www.pdeapune.org

Ref. No. PDEA/2024-25/ 79-42

Date : 29 JUL 2024

President
Ajit Pawar

Dy. Chief Minister, Maharashtra State

Vice President
Rajendra Ghadge

Hon. Secretary
Adv. Sandeep Kadam
Senate Member
Savitribai Phule Pune University, Pune

Treasurer
Adv. Mohanrao Deshmukh

Dy. Secretary
L. M. Pawar

To,
The Principal
PDEA'S Waghire College,
Saswad.

Sub:- Appointment Statutory and Internal Auditor of Mahavidyalay
for Financial Year 2022-23

With reference to above cited subject, M/s.S.M.D.L. and Associate,
Paravti, Pune - 411009 has been appointment of Statutory Auditor
and Mr.Ashok P. Sharma, has been appointment as Internal Auditor
of Waghire College, Saswad, Taluka – Purndhar, Dist. Pune for
Financial Year 2022-23.

PDEA

Hon. Secretary
PDEA, Pune



PUNE DISTRICT EDUCATION ASSOCIATION, PUNE

(पुणे जिल्हा शिक्षण मंडळ, पुणे)

Reg. under Society's Registration Act 1860 and Public Trust Act 1950, Registration No. F-99

S.No. 48/1A, Erandwana, Paud Road, Pune 411 038. (Maharashtra) Ph.: (020) 25434570, 25458327, 29950622, 29950633

E-mail : honsecretary@pdeapune.org, pdeapune1941@gmail.com Website : www.pdeapune.org

Ref. No. PDEA/2024-25/ 76-46

Date : 24 JUL 2024

President
Ajit Pawar
Dy. Chief Minister, Maharashtra State

Vice President
Rajendra Ghadge

Hon. Secretary
Adv. Sandeep Kadam
Senate Member
Savitribai Phule Pune University, Pune

Treasurer
Adv. Mohanrao Deshmukh

Dy. Secretary
L. M. Pawar

To,
The Principal
PDEA'S Waghire College,
Saswad.

Sub:- Appointment Statutory and Internal Auditor of Mahavidyalay
for Financial Year 2023-24

Respected Sir,

With reference to above cited subject, M/s.S.M.D.L. and Associate,
Paravti, Pune - 411009 has been appointment of Statutory Auditor
and Mr.Ashok P. Sharma, has been appointment as Internal Auditor
of Waghire College, Saswad, aluka – Purndhar, Dist. Pune for
Financial Year 2023-24.

Thanking you,


Hon. Secretary
PDEA, Pune



PUNE DISTRICT EDUCATION ASSOCIATION, PUNE

Reg. under Society's Registration Act 1860 and Public Trust Act 1950

Registration No. F-99

S.No. 48/1A, Erandwana, Paud Road, Pune 411 038. (Maharashtra)
Ph.: (020) 25434570, 25458327 E-mail : honsecretary@pdeapune.org, pdeapune1941@gmail.com Website : www.pdeapune.org

Ref. No.

Date : 29 JUL 2024

President
Ajit Pawar
Deputy Chief Minister, Maharashtra State

Vice President
Rajendra Ghadge

Hon. Secretary
Adv. Sandeep Kadam
Senate Member
Savitribai Phule Pune University, Pune

Treasurer
Adv. Mohanrao Deshmukh

Dy. Secretary
L. M. Pawar

To,
The Principal,
PDEA'S Waghire College
Saswad – Purandar – Pune – 412301.

Sub.: Audit report & Remarks for the year ended on 31/03/2019.

Respected Mam,

With reference to the above cited subject we have completed the Internal audit of your College for the F.Y. 2018-19, checked & verified all the books of accounts of all the accounts maintained by the college for the year ended on 31st March 2019, shows true and fair view.

We have to report following remarks:

- 1) Parent society approval and sanction should be taken for expenses as & when incurred or to be incurred.
- 2) Reconciliation of all Debit and Credit balances should be prepared and kept on record for verification.
- 3) Bank Reconciliation statement should be prepared and kept on record for verification.
- 4) Fee Reconciliation statement should be prepared and should be kept on record for verification. Method of Accounting followed by the college is oncash basis including that of every segment.
- 5) Accounts of the college are kept on by following accounting standard 17 or equivalent Indian AS and certified by the Statutory Auditor of the College as true and fair representation of segmental reporting of previous years records verified.
- 6) We have obtained all the information's and explanations which were necessary for the purpose of internal audit and for determination of correctness of the record kept by the college. Proper books of Account are kept by the college including that of each segment.
- 7) Fixed Assets Register and General Purchase register should be kept updated by the concerned clerks.
- 8) We have received each & every information and explanations in respect of the accounts give true and fair view in respect of receipts and payments accounts prepared on that basis.
- 9) All the queries solved during the course of our audit.

We thank all the staff for their cooperation extended during the course of our audit.
Thanking You,

For Pune District Education Association

Ashok P. Sharma
Ashok Kumar P. Sharma
Internal Auditors (PDEA)





PUNE DISTRICT EDUCATION ASSOCIATION, PUNE

Reg. under Society's Registration Act 1860 and Public Trust Act 1950

Registration No. F-99

Ph.: (020) 25434570, 25458327 S.No. 48/1A, Erandwana, Paud Road, Pune 411 038. (Maharashtra)
E-mail : honsecretary@pdeapune.org, pdeapune1941@gmail.com Website : www.pdeapune.org

Ref. No.

Date : 29 JUL 2024

President
Ajit Pawar
Deputy Chief Minister, Maharashtra State

Vice President
Rajendra Ghadge

Hon. Secretary
Adv. Sandeep Kadam
Senate Member
Savitribai Phule Pune University, Pune

Treasurer
Adv. Mohanrao Deshmukh

Dy. Secretary
L. M. Pawar

To,
The Principal,
PDEA'S Waghire College
Saswad – Purandar – Pune – 412301.

Sub.: Audit report & Remarks for the year ended on 31/03/2020.

Respected Mam,

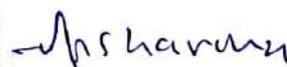
With reference to the above cited subject we have completed the Internal audit of your College for the F.Y. 2019-20, checked & verified all the books of accounts of all the accounts maintained by the college for the year ended on 31st March 2020, shows true and fair view.

We have to report following remarks:

- 1) Parent society approval and sanction should be taken for expenses as & when incurred or to be incurred.
- 2) Reconciliation of all Debit and Credit balances should be prepared and kept on record for verification.
- 3) Bank Reconciliation statement should be prepared and kept on record for verification.
- 4) Fee Reconciliation statement should be prepared and should be kept on record for verification. Method of Accounting followed by the college is on cash basis including that of every segment.
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- 6) We have obtained all the information's and explanations which were necessary for the purpose of internal audit and for determination of correctness of the record kept by the college.
- 7) Fixed Assets Register and General Purchase register should be kept updated by the concerned clerks.
- 8) Proper books of Account are kept by the college including that of each segment.
- 9) We have received each & every information and explanations in respect of the accounts give true and fair view in respect of receipts and payments accounts prepared on that basis.
- 10) All the queries solved during the course of our audit.

We thank all the staff for their cooperation extended during the course of our audit.
Thanking You,

For Pune District Education Association


Ashok Kumar P. Sharma
Internal Auditors (PDEA)





पुणे जिल्हा शिक्षण मंडळ, पुणे

रजिस्टर्ड अंडर सोसायटीज रजिस्ट्रेशन अॅक्ट १८६० व पब्लिक ट्रस्ट अॅक्ट १९५०
नोंदणी क्र. एफ-९९

४८/१ अ, एरंडवणा, पौड रोड, पुणे-४११ ०३८. (महाराष्ट्र) फोन : (०२०)२५४३४५७०, २५४५८३२७, २५४३७३४९
फॅक्स : (०२०)२५४३८७०५ ईमेल : honsecretary@pdeapune.org, pdeapune1941@gmail.com वेबसाईट : www.pdeapune.org

जावक क्र. :

दिनांक : 29 JUL 2024

अध्यक्ष
अजित पवार

उपाध्यक्ष
राजेंद्र घाडगे

मानद सचिव
अॅड. संदीप कदम
अधिसभा सदस्य
सावित्रीबाई फुले पुणे विद्यापीठ, पुणे

खजिनदार
अॅड. मोहनराव देशमुख

उपसचिव
एल. एम. पवार

To,
The Principal,
PDEA'S Waghire College
Saswad – Purandar – Pune – 412301.

Sub.: Audit report & Remarks for the year ended on 31/03/2021.

Respected Mam,

With reference to the above cited subject we have completed the Internal audit of your College for the F.Y. 2020-21, checked & verified all the books of accounts of all the accounts maintained by the college for the year ended on 31st March 2021, shows true and fair view.

We have to report following remarks:

- 1) Method of Accounting followed by the college is on cash basis including that of every segment.
- 2) Accounts of the college are kept on by following accounting standard 17 or equivalent Indian AS and certified by the Statutory Auditor of the College as true and fair representation of segmental reporting of previous years records verified.
- 3) Parent society approval and sanction should be taken for expenses as & when incurred or to be incurred.
- 4) Reconciliation of all Debit and Credit balances should be prepared and kept on record for verification.
- 5) Bank Reconciliation statement should be prepared and kept on record for verification.
- 6) Bank balance certificate should be obtained from the banks and should be kept on record for verification.
- 7) Fee Reconciliation statement should be prepared and should be kept on record for verification.
- 8) We have obtained all the information's and explanations which were necessary for the purpose of internal audit and for determination of correctness of the record kept by the college.
- 9) Fixed Assets Register and General Purchase register should be kept updated by the concerned clerks.
- 10) Proper books of Account are kept by the college including that of each segment.
- 11) We have received each & every information and explanations in respect of the accounts give true and fair view in respect of receipts and payments accounts prepared on that basis.
- 12) All the queries solved during the course of our audit.

We thank all the staff for their cooperation extended during the course of our audit.
Thanking You,

For Pune District Education Association


Ashok Kumar P. Sharma
Internal Auditors (PDEA)





पुणे जिल्हा शिक्षण मंडळ, पुणे

रजिस्टर्ड अंडर सोसायटीज् रजिस्ट्रेशन अँक्ट १८६० व पब्लिक ट्रस्ट अँक्ट १९५०

नोंदणी क्र. एफ-९९

४८/१ अ, एरंडवणा, पौड रोड, पुणे-४११ ०३८. (महाराष्ट्र) फोन : (०२०)२५४३४५७०, २५४५८३२७, २५४३७३४९
फॅक्स : (०२०)२५४३८७०५ ईमेल : honsecretary@pdeapune.org, pdeapune1941@gmail.com वेबसाईट : www.pdeapune.org

जावक क्र. :

दिनांक : 29 JUL 2024

अध्यक्ष
अजित पवार

उपाध्यक्ष
राजेंद्र घाडगे

मानद सचिव
अॅड. संदीप कदम
अधिसभा सदस्य
सावित्रीबाई फुले पुणे विद्यापीठ, पुणे

खजिनदार
अॅड. मोहनराव देशमुख

उपसचिव
एल. एम. पवार

To,
The Principal,
PDEA'S Waghire College
Saswad – Purandar – Pune – 412301.

Sub.: Audit report & Remarks for the year ended on 31/03/2022.

Respected Mam,

With reference to the above cited subject we have completed the Internal audit of your College for the F.Y. 2021-22, checked & verified all the books of accounts of all the accounts maintained by the college for the year ended on 31st March 2022, shows true and fair view.

We have to report following remarks:

- 1) Bank Reconciliation statement should be prepared and kept on record for verification.
- 2) Bank balance certificate should be obtained from the banks and should be kept on record for verification.
- 3) Fee Reconciliation statement should be prepared and should be kept on record for verification.
- 4) Reconciliation of all Debit and Credit balances should be prepared and kept on record for verification.
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- 12) All the queries solved during the course of our audit.

We thank all the staff for their cooperation extended during the course of our audit.

Thanking You,

For Pune District Education Association

Ashok Kumar P. Sharma

Ashok Kumar P. Sharma
Internal Auditors (PDEA)





पुणे जिल्हा शिक्षण मंडळ, पुणे

रजिस्टर्ड अंडर सोसायटीज रजिस्ट्रेशन अॅक्ट १८६० व पब्लिक ट्रस्ट अॅक्ट १९५०
नोंदणी क्र. एफ-९९

४८/१ अ, एरंडवणा, पौड रोड, पुणे-४११ ०३८. (महाराष्ट्र) फोन : (०२०)२५४३४५७०, २५४५८३२७, २५४३७३४९
फॅक्स : (०२०)२५४३८७०५ ईमेल : honsecretary@pdeapune.org, pdeapune1941@gmail.com वेबसाईट : www.pdeapune.org

जावक क्र. :

दिनांक : 29 JUL 2024

अध्यक्ष
अजित पवार

उपाध्यक्ष
राजेंद्र घाडगे

मानद सचिव
अॅड. संदीप कदम
अधिसभा सदस्य
सावित्रीबाई फुले पुणे विद्यापीठ, पुणे

खजिनदार
अॅड. मोहनराव देशमुख

उपसचिव
एल. एम. पवार

To,
The Principal,
PDEA'S Waghire College
Saswad – Purandar – Pune – 412301.

Sub.: Audit report & Remarks for the year ended on 31/03/2023.

Respected Mam,

With reference to the above cited subject we have completed the Internal audit of your College for the F.Y. 2022-23, checked & verified all the books of accounts of all the accounts maintained by the college for the year ended on 31st March 2023, shows true and fair view.

We have to report following remarks:

- 1) Bank Reconciliation statement should be prepared and kept on record for verification.
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- 12) All the queries solved during the course of our audit.

We thank all the staff for their cooperation extended during the course of our audit.

Thanking You,

For Pune District Education Association

Ashok Kumar P. Sharma

Ashok Kumar P. Sharma
Internal Auditors (PDEA)





PUNE DISTRICT EDUCATION ASSOCIATION, PUNE

Reg. under Society's Registration Act 1860 and Public Trust Act 1950

Registration No. F-99

S.No. 48/1A, Erandwana, Paud Road, Pune 411 038. (Maharashtra)
Ph.: (020) 25434570, 25458327 E-mail : honsecretary@pdeapune.org, pdeapune1941@gmail.com Website : www.pdeapune.org

Ref. No.

Date : 29 JUL 2024

President
Ajit Pawar
Deputy Chief Minister, Maharashtra State

Vice President
Rajendra Ghadge

Hon. Secretary
Adv. Sandeep Kadam
Senate Member
Savitribai Phule Pune University, Pune

Treasurer
Adv. Mohanrao Deshmukh

Dy. Secretary
L. M. Pawar

To,
The Principal,
PDEA'S Waghire College
Saswad – Purandar – Pune – 412301.

Sub.: Audit report & Remarks for the year ended on 31/03/2024.

Respected Mam,

With reference to the above cited subject we have completed the Internal audit of your College for the F.Y. 2022-23, checked & verified all the books of accounts of all the accounts maintained by the college for the year ended on 31st March 2024, shows true and fair view.

We have to report following remarks:

- 1) Bank Reconciliation statement should be prepared and kept on record for verification.
- 2) Bank balance certificate should be obtained from the banks and should be kept on record for verification.
- 3) Fee Reconciliation statement should be prepared and should be kept on record for verification.
- 4) Reconciliation of all Debit and Credit balances should be prepared and kept on record for verification.
- 5) Parent society approval and sanction should be taken for expenses as & when incurred or to be incurred.
- 6) Method of Accounting followed by the college is on cash basis including that of every segment.
- 7) We have obtained all the information's and explanations which were necessary for the purpose of internal audit and for determination of correctness of the record kept by the college.
- 8) Accounts of the college are kept on by following accounting standard 17 or equivalent Indian AS and certified by the Statutory Auditor of the College as true and fair representation of segmental reporting of previous years records verified.
- 9) Fixed Assets Register and General Purchase register should be kept updated by the concerned clerks.
- 10) Proper books of Account are kept by the college including that of each segment.
- 11) We have received each & every information and explanations in respect of the accounts give true and fair view in respect of receipts and payments accounts prepared on that basis.
- 12) All the queries solved during the course of our audit.

We thank all the staff for their cooperation extended during the course of our audit.
Thanking You,

For Pune District Education Association

Ashok Kumar P. Sharma
Ashok Kumar P. Sharma
Internal Auditors (PDEA)

