

Mahatma Night Degree College of Arts and Commerce

Opposite Fire Brigade, Chembur Naka

Chembur Mumbai- 400 071

(NAAC Re-Accredited)

6.3.2 QnM.

Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

(From 2018-19 to 2022-23)

Supporting Documents

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**Mahatma Education Society's
Mahatma Night Degree College Of Arts & Commerce
Chembur, Mumbai - 400 071.**

Criterion: VI – 6.3.2

Index

Sr. No	Particulars
1.	List of Teachers Given Financial Support from 2018-19 to 2022-23

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Mahatma Night Degree College Of Arts & Commerce
Chembur, Mumbai - 400 071.

6.3.2 Percentage of teachers provided with financial support attend conferences/workshop and towards membership fee of professional bodies during the last five years


Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2018-19	Dr. Eknath Kundlik Zhrekar	Indian Commerce Association, Hyderabad 71st Conference	NA	2000
	Dr. Anaya Aditya Markandeya	Indian Commerce Association, Hyderabad 71st Conference	NA	2000
	Asst.prof. Tushar A. Pawar	5th International Conference on Environment and Ecology	NA	3500
	Asst.Prof. Harsh D. Shukla	IASSI Conference, Hyderabad	NA	3000
	Dr. Lata Krishnan	Indian Commerce Association, Hyderabad 71st Conference	NA	2000
2019-20	Dr. Eknath Kundlik Zhrekar	CASI MAHA Model United States Conference presented papers titled "Implementing Education System in reclaiming and Reuse across the Globe."	NA	2000
	Dr. Anaya Aditya Markandeya	VPM's K. G. Joshi College Of Arts And N. G. Bedekar College Of Commerce Department Of Commerce A One Day National Conference On 'Innovations In Commerce And Management: Towards Sustainable Growth Of India	NA	2000
	Asst.prof. Tushar A. Pawar	International multidisciplinary Research Conference on Biodiversity, climate change, Environment and Life Sciences held on 29-30 July 2019 at S. B. E. S. College of Science, Aurangabad, Maharashtra	NA	2000
	Asst.Prof. Harsh D. Shukla	IASSI Conference, Bengaluru	NA	2000
	Mrs. Parveen Arif	CASI MAHA Model United States Conference presented papers titled "Implementing Education System in reclaiming and Reuse across the Globe."	NA	3000
2020-21	Dr. Eknath Kundlik Zhrekar	One Day National conference on Inter continental culture and community	NA	3500
	Dr. Lata Krishnan	Certificate Course on Career Guidance and Counselling Organised By Garware Institute	NA	1000
	Dr. Eknath Kundlik Zhrekar	International Conference on Industry 4.0 Post Pandemic Revolution	NA	1000

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6.3.2 Percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2021-22	Dr. Eknath Kundlik Zhrekar	ICSSR Funded 10 Days Research Methodology Workshop And NATIONAL LEVEL MULTIDISCIPLINARY E-CONFERENCE 2021 ON "RESILIENT INDIA: THE NEW WAY FORWARD" ON 16TH DECEMBER, 2021	NA	1300
Data Template Needed	Dr. Anaya Aditya Markandeya	ICSSR Funded 10 Days Research Methodology Workshop And NATIONAL LEVEL MULTIDISCIPLINARY E-CONFERENCE 2021 ON "RESILIENT INDIA: THE NEW WAY FORWARD" ON 16TH DECEMBER, 2021	NA	1300
	Asst.prof. Tushar A. Pawar	ICSSR Funded 10 Days Research Methodology Workshop And NATIONAL LEVEL MULTIDISCIPLINARY E-CONFERENCE 2021 ON "RESILIENT INDIA: THE NEW WAY FORWARD" ON 16TH DECEMBER, 2021	NA	1300
	Asst.Prof. Harsh D. Shukla	ICSSR Funded 10 Days Research Methodology Workshop And NATIONAL LEVEL MULTIDISCIPLINARY E-CONFERENCE 2021 ON "RESILIENT INDIA: THE NEW WAY FORWARD" ON 16TH DECEMBER, 2021	NA	1300
	Mrs. Parveen Arif	ICSSR Funded 10 Days Research Methodology Workshop And NATIONAL LEVEL MULTIDISCIPLINARY E-CONFERENCE 2021 ON "RESILIENT INDIA: THE NEW WAY FORWARD" ON 16TH DECEMBER, 2021	NA	1300
	Dr. Lata Krishnan	ICSSR Funded 10 Days Research Methodology Workshop And NATIONAL LEVEL MULTIDISCIPLINARY E-CONFERENCE 2021 ON "RESILIENT INDIA: THE NEW WAY FORWARD" ON 16TH DECEMBER, 2021	NA	1300
2022-23	Dr. Eknath Kundlik Zhrekar	NAAC Sponsored One Day National Level Conference on 'The Role of National Education Policy in The Re-Accreditation Framework of Higher Education' and ICSSR SPONSORED ONE DAY INTERNATIONAL MULTI-DISCIPLINARY	NA	800
	Dr. Anaya Aditya Markandeya	NAAC Sponsored One Day National Level Conference on 'The Role of National Education Policy in The Re-Accreditation Framework of Higher Education' and ICSSR SPONSORED ONE DAY INTERNATIONAL MULTI-DISCIPLINARY	NA	800
	Asst.prof. Tushar A. Pawar	NAAC Sponsored One Day National Level Conference on 'The Role of National Education Policy in The Re-Accreditation Framework of Higher Education' and ICSSR SPONSORED ONE DAY INTERNATIONAL MULTI-DISCIPLINARY	NA	800
	Asst.Prof. Harsh D. Shukla	NAAC Sponsored One Day National Level Conference on 'The Role of National Education Policy in The Re-Accreditation Framework of Higher Education' and ICSSR SPONSORED ONE DAY INTERNATIONAL MULTI-DISCIPLINARY	NA	800
	Mrs. Parveen Arif	NAAC Sponsored One Day National Level Conference on 'The Role of National Education Policy in The Re-Accreditation Framework of Higher Education' and ICSSR SPONSORED ONE DAY INTERNATIONAL MULTI-DISCIPLINARY	NA	800
	Dr. Lata Krishnan	NAAC Sponsored One Day National Level Conference on 'The Role of National Education Policy in The Re-Accreditation Framework of Higher Education' and ICSSR SPONSORED ONE DAY INTERNATIONAL MULTI-DISCIPLINARY	NA	800


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INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2017

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO BALANCE B/Fd.		1,96,57,923.52	BY BALANCE B/Fd.		2,03,03,605.52
TO PLACEMENT CELL EXPENSES		10,025.00			
TO FACULTY DEVELOPMENT EXPENSES		13,000.00			
TO FUND RAISING OCCASION FOR ARMED FORCE FUND PAID		4,000.00			
<u>TO DEPRECIATION:-</u>					
LIBRARY BOOKS	3,77,634.00				
TYPEWRITER	1,857.00				
OFFICE EQUIPMENTS	15,789.00				
FURNITURE & FIXTURES	76,721.00				
SPORTS GOODS	38,707.00				
COMPUTER & PHERIPHERALS	65,156.00				
AUDIO-VISUAL EQUIPMENTS	5,342.00				
BOOK BANK LIBRARY BOOKS	37,451.00				
TOTAL		2,03,03,605.52	TOTAL		2,03,03,605.52

Chembur
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Mahatma Education Society's
Chhatrapati Shivaji Maharaj Vastu Sangrahalaya
Mahatma Education Society's
Chhatrapati Shivaji Maharaj Vastu Sangrahalaya
Mumbai - 400 071

PLACE: CHEMBUR, MUMBAI

DATED:

[Signature]
 CHAIRMAN

SECRETARY

Jt. SECRETARY

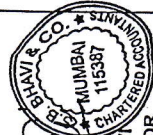
TREASURER

[Signature]
 PRINCIPAL

Chembur

EXAMINED & FOUND CORRECT

For S.B BHAVI & CO.,



S.B BHAVI
 PROPRIETOR

(CHARTERED ACCOUNTANTS, F.No.115387)

INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2021

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO BALANCE B/fd.		2,58,54,443.00		BY BALANCE B/fd.		2,63,56,549.00
TO PRINTING & STATIONARY FOR OFFICE USE EXPENSES		3,74,584.00		BY BANK INTEREST RECEIVED		34,420.00
TO OTHER PETTY CONTINGENCIES :-		1,21,412.00		BY ICSSR FINANCIAL ASSISTANCE ONE DAY MULTIDISCIPLINARY VIRTUAL E- CONFERENCE) GRANT		30,000.00
CHALKS & DUSTER EXPENSES	49,200.00			TO ICSSR VIRTUAL RESEARCH METHODOLOGY WORKSHOP GRANT		70,000.00
SANITARY EXPENSES	72,212.00			BY BOOK BANK FORM COLLECTION		1,380.00
TO REPAIRS & MAINTENANCE EXPENSES		23,140.00		BY BOOK BANK FINE COLLECTION		1,000.00
TO REPAIRS & MAINTENANCE TO FURNITURE EXPENSES		22,780.00		BY N.S.S EXPENSES		26,445.00
TO REPAIRS & MAINTENANCE TO OFFICE EQUIPMENT EXPENSES		20,855.00		N.S.S REGULAR GRANT RECEIVED	88,000.00	
TO YEARLY AFFILIATION FEE		2,000.00		N.S.S MDAC GRANT RECEIVED	13,800.00	
TO ENERGY AUDIT FEE		10,000.00		LESS : N.S.S REGULAR EXPENSES	1,01,800.00	
TO ELECTRICAL AUDIT FEE		10,000.00		N.S.S DISASTER MANAGEMENT EXPENSES	34,598.00	
TO GREEN AUDIT FEE		10,000.00		N.S.S OUT-OFF POCKET EXPENSES	1,639.00	
TO AUDIT FEE		3,500.00		N.S.S TREE PLANTATION EXPENSES	12,000.00	
TO MISC. EXPENSES:-		80,121.78		N.S.S RED RIBBON AIDS & AWARENESS EXPENSES	3,000.00	
READING ROOM EXPENSES	30,000.00			N.S.S YOGA DAY & CIVIL DEFENCE EXPENSES	1,208.00	
STAFF GUEST WELFARE & REF. EXPENSES	44,501.00			N.S.S SWATCH BHARAT ABHIYAN EXPENSES	10,939.00	
BANK CHARGES	5,420.78			N.S.S VYASAN MUKTI RALLY EXPENSES	4,500.00	
MISCELLANEOUS EXPENSES	200.00			N.S.S BLOOD DONATION CAMP EXPENSES	1,260.00	
TO IQAC EXPENSES		10,825.00		N.S.S ROAD SAFETY EXPENSES	2,560.00	
TO FACULTY DEVELOPMENT PROGRAM EXPENSES		7,700.00		N.S.S ORGAN DONATION AWARENESS EXPENSES	1,434.00	
TO PLACEMENT CELL EXPENSES		56,320.00		N.S.S STREE MUKTHI SANGATHAN A EXPENSES,	1,217.00	
TO NAAC SPONSOR SEMINAR EXPENSES		10,700.00		BY N.S.S CAMP EXPENSES	1,000.00	
TO BALANCE C/F		2,66,18,380.78			75,355.00	1,13,550.00

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Chembur, Mumbai - 400 071.

BY BALANCE C/F

2,66,33,344.00

INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2020

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO BALANCE B/Fd.		2,16,35,481.00	BY BALANCE B/Fd.		2,24,20,292.00
<u>TO STUDENTS DEVELOPMENT ACTIVITY EXPENSES :-</u>					
SCHOLARSHIP & FINANCIAL SUPPORT EXPENSES	24,000.00	83,113.00			
RESEARCH SUPPORT EXPENSES	20,000.00				
STUDENTS SUPPORT & PROGRESSIVE EXPENSES	7,275.00				
PARENTS TEACHERS ASSOCIATION EXPENSES	8,250.00				
RESEARCH & DEVELOPMENT ACTIVITY EXPENSES	1,838.00				
UNIVERSITY INTERCOLLEGIATE RESEARCH COMPETITION EX NUSRB PROGRAM EXPENSES	10,500.00				
	11,250.00				
TO NAAC EXPENSES		3,000.00			
TO RESEARCH & DEVELOPMENT ACTIVITY FOR TEACHERS EXPENSES		3,162.00			
TO NATIONAL LIB. & INFO SERVICE INFRASTRUCTURE EXPENSES		5,900.00			
TO ANGC ANNUAL MEMBERSHIP FEE FOR SCHOLARSHIP PAID		1,000.00			
TO MINOR RESEARCH EXPENSES		17,500.00			
<u>TO IQAC EXPENSES :-</u>					
STUDENTS ACTIVITY EXPENSES	7,260.00	14,252.00			
ORGANISATION OF SEMINAR & CONFERENCE EXPENSES	2,050.00				
STUDENTS DEVELOPMENT EXPENSES	2,745.00				
FACULTY DEVELOPMENT EXPENSES	2,197.00				
<u>TO DEPRECIATION :-</u>					
LIBRARY BOOKS	4,04,263.00	6,56,884.00			
TYPEWRITER	1,857.00				
OFFICE EQUIPMENTS	16,014.00				
FURNITURE & FIXTURES	77,909.00				
SPORTS GOODS	41,240.00				
COMPUTER & PHERIPHERALS	72,653.00				
AUDIO-VISUAL EQUIPMENTS	5,497.00				
BOOK BANK LIBRARY BOOKS	37,451.00				
TOTAL	TOTAL	2,24,20,292.00			TOTAL
					2,24,20,292.00

Principals

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Chembur, Mumbai - 400 071.

PLACE : CHEMBUR, MUMBAI

DATED : 06TH AUGUST, 2020

Pr. Nar
 CHAIRMAN

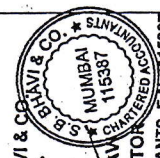
SECRETARY

JL-SECRETARY

TREASURER

Principals
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EXAMINED & FOUND CORRECT
 For S.B BHAVI & CO



PROPRIETOR
 CHARTERED ACCOUNTANTS, F.No.115387

INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2021


EXPENDITURE	AMOUNT RS.	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO BALANCE B/Fd.		2,14,05,323.00		BY BALANCE B/Fd.		2,27,88,260.00
<u>TO OTHER PETTY CONTINGENCIES :-</u>				<u>BY EXAMINATION FEES:-</u>		
CHALKS & DUSTER EXPENSES	0.00			EXAM FEE COLLECTION	11,83,230.00	4,56,182.00
SANITARY EXPENSES	26,585.00			LESS: PRINTING & STATIONARY FOR COLLEGE EXAMINATION EXPENSES		
TO REPAIRS & MAINTENANCE EXPENSES		12,550.00		UNIVERSITY EXAMINATION SHARE FEE PAID TO UNIVERSITY	2,86,550.00	
TO REPAIRS & MAINTENANCE TO FURNITURE EXPENSES		17,522.00		T.Y Bcom EXAMINATION FEE PAID TO UNIVERSITY	1,38,620.00	
TO REPAIRS & MAINTENANCE OFFICE EQUIPMENT EXPENSES		13,795.00		EXAM EXPENSES (EKLAVYA)	2,36,978.00	
TO YEARLY AFFILIATION FEE		2,000.00			64,900.00	
TO AUDIT FEE		3,500.00			7,27,048.00	
<u>TO MISC. EXPENSES:-</u>				<u>BY N.S.S. EXPENSES:-</u>		
READING ROOM EXPENSES	9,900.00			N.S.S CAMP & PROG. EXP. GRANT RECD.	75,650.00	30,650.00
STAFF GUEST WELFARE & REF. EXPENSES	6,950.00			LESS: N.S.S EXPENSES		
BANK CHARGES	1,046.10			N.S.S REGISTRATION FEE PAID TO UNIVERSITY EXPENSES	22,200.00	
MISC. EXPENSES	3,018.00			N.S.S BLOOD DONATION EXPENSES	2,000.00	
<u>TO IQAC EXPENSES :-</u>				N.S.S. YOGA DAY EXPENSES	5,200.00	
FACULTY DEVELOPMENT EXPENSES	5,000.00			N.S.S. ORGAN DONATION WEBINAR EXPENSES	1,000.00	
ORGANISATION OF SEMINAR & CONFERENCE EXPENSES	5,000.00			N.S.S. WOMENS DAY EXPENSES	1,000.00	
TO STAFF INTERNET CHARGES		10,000.00		N.S.S. DISASTER MANAGEMENT EXPENSES	1,000.00	
TO PLACEMENT CELL WEBINAR EXPENSES		13,500.00		N.S.S. OUT-OFF POCKET EXPENSES	9,600.00	
TO WOMENS DEVELOPMENT CELL EXPENSES		4,000.00		N.S.S. OFFICE ADMIN EXPENSES	2,000.00	
		2,000.00			45,000.00	
TO BALANCE C/F		2,15,31,689.10		BY BALANCE C/F		2,32,75,092.00

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INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2022

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO BALANCE B/Fd.			2,22,98,491.00	BY BALANCE B/Fd.		2,33,97,116.00
<u>TO OTHER PETTY CONTINGENCIES :-</u>				TO DEFICIT TRFD TO INCOME & EXPENDITURE A/C		13,08,277.24
CHALKS & DUSTER EXPENSES	42,400.00					
SANITARY EXPENSES	62,250.00					
TO REPAIRS & MAINTENANCE EXPENSES		5,050.00				
TO REPAIRS & MAINTENANCE TO FURNITURE EXPENSES		19,645.00				
TO REPAIRS & MAINTENANCE TO OFFICE EQUIPMENT EXPENSES		17,980.00				
TO YEARLY AFFILIATION FEE		2,000.00				
TO AUDIT FEE		3,500.00				
<u>TO MISC. EXPENSES:-</u>						
READING ROOM EXPENSES	27,600.00		72,600.24			
STAFF GUEST WELFARE & REF EXPENSES	41,248.00					
BANK CHARGES	1,201.24					
MISC. EXPENSES	2,551.00					
<u>TO IQAC EXPENSES</u>						
FACULTY DEVELOPMENT EXPENSES	6,000.00		21,450.00			
STUDENTS ACTIVITY EXPENSES	2,000.00					
MEETING EXPENSES	3,250.00					
ORG. OF SEMINAR & CONFERENCE EXPENSES	10,200.00					
TO STAFF INTERNET CHARGES		12,000.00				
TO STUDENTS RESEARCH PROGRAM EXPENSES		100.00				
TO WOMENS DEVELOPMENT EXPENSES		2,530.00				
TO PRINTING & STATIONARY FOR OFFICE USE EXPENSES		3,78,102.00				
TO MEDICAL & FIRST-AID EXPENSES		2,625.00				
TO BALANCE C/F		2,28,80,723.24		BY BALANCE C/F		2,47,05,393.24


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