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

Clarification Asked- 1) Supporting documents not provided by HEI, hence Input modified 2) Provide policy document 3) Provide e-copy of letter/s indicating financial assistance to teachers 4) Provide Year wise List of teachers received financial support under each head signed by the Principal 5) Provide Audited statement of account highlighting the financial support

Response-

- 1) Policy document on providing financial support to teachers is attached. (Appendix-I)
- 2) List of teachers receiving financial support year wise under each head signed by the principal for last five years. (Appendix-II)
- 3) Highlighted Audited statement of account highlighting the financial support for last five years. (Appendix-III)

Appendix-I

Recognized by Govt. & Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University "HINDU EDUCATION SOCIETY'S"

RAJIV GANDHI SAMAJKARYA MAHAVIDYALAY

GONDIA Dist. GONDIA (MS) - 441614 PH: 07182-250752

Date: 18/03/2024

Policy of Financial Support to the Teacher for attending Conference, Workshop, Refresher, Orientation and Membership of professional body.

Institute supports all efforts oriented toward Innovation and Research in the following ways.

- 1) Financial Support for attending conferences and workshops with Duty Leave facility will be given to faculty members by the
- 2) college as per details given below:-
 - State Level- 500/- Rupees Only
 - National Level- 700/- Rupees Only
 - International Level- 1000/- Rupees Only.

3) The Institute will give 50% assistance in membership of Professional Body.

College or Ogo

Off. Principal Rajiv Gandhi Samajkarya Mahavidyalay Gondia Gondia 441614 (M.S.)

Appendix-II

Recognized by Govt. & Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University "HINDU EDUCATION SOCIETY'S"

RAJIV GANDHI SAMAJKARYA MAHAVIDYALAY

GONDIA Dist. GONDIA (MS) - 441614 PH: 07182-250752

Number of full-time during the last five years

Name	Designation	Date of joining institution	Nature of appointment	Name of the Department	Highest Degree Qualification (NET/SET/SLET/Ph.D)
Smt Dr. Mangala P. Katre	Officiating Princicpal	21.01.1997	Permanent	Social Works (Humanities)	Ph.D
Ms. Chanchal Nokesh Pardhi	Assistant Professor	16/06/17	Temporary	Social Works (Humanities)	P.G. (Social Work)
Ms. Aanchal Chamandas Fulekar	Assistant Professor	16/06/17	Temporary	Social Works (Humanities)	P.G. (Social Work)
Mr. Aniruddha D. Mankar	Assistant Professor	16/06/17	Temporary	English	P.G. (English)
Mr. Virendra Bhiwaji Chane	Assistant Professor	16/06/17	Temporary	Marathi	P.G. (Marathi)

Particular /	2017-18	2018-19	2019-20	2020-21	2021-22
Year					
Number of sanctioned posts	14	14	14	14	14
Number of filled posts	5	5	5	5	5

IQAC CO-DRDINATOR Rajiv Gandhi Samajkarya Mahavidyalay Dist Gondia-441614 (MS)



Off. Principal
Rajiv Gandhi Samajkarya
Mahavidyalay Gondia

Gondia 441614 (M.S.)

Appendix-III

RAJIV GANDHI COLLEGE OF SOCIAL WORK, GONDIA INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 1-4-2021 TO 31-3-2022

Particulars	Amount	Particulars	Amount
Colony Doymont	1259091 00	Crant Descined	4 250 004 00
Salary Payment		Grant Received	1,358,081.00
Immigration		Other Fees	218,386.00
Welfare Fund		Admission & Other Fees	299,122.00
Ashwamedh		Bank Interest	2,304.00
E Services	AND A STATE OF A STATE	Exam Fees	264,325.00
Medical Fund	1090.00	5 () 7	
Rent		Profession Tax	16,675.00
Aid Fund	1090.00		
Students Union Fees		Excess of Expenditure	
Annual & Continuation Fees		over Income	7303.20
Profession Tax	16675.00		
University Games I OK	5450.00		
Exam Fees Paid	264325.00		
Printing & Stationary	11438.50		
Medical Checkup Fees	1,090.00		
Uniiversity Deposits	872.00		
Office Expenses	14,284.70		
Disaster Management Cell	2,180.00		
Indradhanush	872.00		
Affiliation Fees	5,000.00		
Avahan	872.00		
Electricity Expenses	13,950.00		
Environment	620.00		
Avishakar	872.00		
Abhiyan	872.00		
Honorarium	72,000.00		
Total Rs.	2166196.20	Total Rs.	2166196.20
			0.00

Nagpur - 8-12-2023 UDIN-24048392BKBFNL7765 for Milind Namjoshi & Co. Chartered Accountants



(Milind Namjoshi) Proprietor M.No.048392



RAJIV GANDHI COLLEGE OF SOCIAL WORK, GONDIA

BALANCE SHEET AS AT 31-3-2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
LOAN Hindu Education Society		220893.41	FIXED ASSETS DEAD STOCK FURNITURE LIBRARY BOOKS COMPUTER		37219.95 64476.00 112261.70 27650.00
OTHER FUNDS As per last B/s		40000.00	WATER FILTER		61000.00
Exam Fees Payable		126349.00	RESERVE FUND As per last B/s		75000.00
			BUILDING FUND As per last B/s		75000.00
INCOME & EXPENDITURE A\C Op. Bal	431527.82		TELEPHONE DEPOSIT		2000.00
Less : Excess of Expenditure over Income	7303.20	424224.62	CLOSING BALANCE Cash in Hand		17243.19
			Bank of India A\c 12680 Bank of India A\c 00006		289534.44 50081.75

TOTAL Rs.

811467.03

TOTAL Rs.

811467.03

0.00

for Milind Namjoshi & Co. Chartered Accountants

MW PA

(Milind Namjoshi) Proprietor M.No.048392



Nagpur - 8-12-2023 UDIN-24048392BKBFNL7765

RAJIV GANDHI COLLEGE OF SOCIAL WORK, GONDIA INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 1-4-2020 TO 31-3-2021

Amount Particulars Amount 1228268.00 Grant Received 1,228,268.00 Payment 5500.00 Other Fees 104,525.00 Immigration 835.00 Admission & Other Fees 295,424.00 Welfare Fund 7,488.00 668.00 Bank Interest Ashwamedh 8,350.00 E Services 835.00 Medical Fund 165500.00 Profession Tax 16,300.00 Rent 835.00 Aid Fund 835.00 Excess of Expenditure Students Union Fees 109231.90 20875.00 over Income Annual & Continuation Fees Profession Tax 16300.00 University Games Fee 4175.00 Exam Fees Paid 97989.00 Printing & Stationary 12462.90 Medical Checkup Fees 835.00 Uniiversity Deposits 4,298.00 Office Expenses 23,337.00 Disaster Management Cell 1,670.00 Indradhanush 668.00 Nikshep 1,670.00 Affiliation Fees 5,000.00 Honorarium 144,000.00 Continuation Fees 10,000.00 Avishakar 668.00 Abhiyan 668.00 Avahan 668.00 Electricity Expenses 3,687.00 Environment 640.00 Total Rs. 1761236.90 Total Rs. 1761236.90

0.00

Nagpur - 12-10-2021 UDIN-21048392AAAAFG5398 for Milind Namjoshi & Co. Chartered Accountants

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(Milind Namjoshi) Proprietor M.No.048392

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Off. Principal
Rajiv Gandhi College of Social Work

Gondia



RAJIV GANDHI COLLEGE OF SOCIAL WORK, GONDIA

BALANCE	SHEET AS	AT 31-3-2021
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3	**** *****************				
LINBUTIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	A4400 W.
LOAN			FIXED ASSETS		AMOUNT
Hindu Education Society		220893.41	DEAD STOCK FURNITURE		37219.9
			LIBRARY BOOKS		64476.0
			COMPUTER		112261.7
OTHER FUNDS			WATER FILTER		27650.0 61000.0
As per last B/s		40000.00			0,000,0
			RESERVE FUND		
			As per last El/s		75000.0
			BUILDING FUND		
			As per last B/s		75000.0
NCOME & EXPENSIVE					
NCOME & EXPENDITURE AIC Op. Bal	540759.72		TELEPHONE DEPOSIT		2000.0
ess : Excess of Expenditure over Income	109231.90		CLOSING BALANCE		
over income	***************************************	431527.82	Cash in Hand		9318.6
			Bank of India A\c 12680		178413.1
			Bank of India Alc 00006		50081.7

TOTAL Rs.

692421.23

TOTAL Rs.

692421.23

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for Millnd Namjoshi & Co. Chartered Accountants

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(Millnd Namjoshi) Proprietor M.No.048392 A CAMPATERED ACCOUNTY

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on. Principal

Rajiv Gandhi College of Social Work

Gondia

Nagpur - 12-10-2021 UDIN-21048392AAAAFG5398

RAJIV GANDHI COLLEGE OF SOCIAL WORK, GONDIA EXPENDITURE ACCOUNT FOR THE PERIOD 1-4-2019 TO 31-3-2020

Particulas	Amount	Particulars	Amount
Calasi Paument	440400		
Salary Payment		Grant Received	1,161,780.00
Welfare Fund	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Other Fees	244,395.00
Ashwamedh		Admission & Other Fees	29,942.00
E Services		Bank Interest	30,359.00
Medical Fund	500.00		
Rent	154000.00		
Aid Fund		Profession Tax	16,300.00
Students Union Fees	500.00		
Annual & Continuation Fees		Excess of Expenditure	
Profession Tax		over Income	136568.00
University Games Fee	2500.00		
Printing & Stationary	8835.00		
Telephone Charges	2,614.00		
NSS	1,000.00		
Office Expenses	26,655.00		
Disaster Management Cell	1,000.00		
Indradhanush	400.00		
Medical Exam	500.00		
Affiliation Fees	5,000.00		
Elect & Water Charges	18,950.00		
Enrolment Fees	3,630.00		
Avishakar	400.00		
Abhiyan	400.00		
Avahan	400.00		
Environment	680.00		
Legal Fees	40,000.00		
Honorarium	144,000.00		
Total Rs.	1619344.00	Total Rs.	1619344.0
		qui de la companya de	0.0

Nagpur - 12-10-2021 UDIN-21048392AAAAFF2224 for Milind Namjoshi & Co. Chartered Accountants

MMVAN.

(Milind Namjoshi) Proprietor M.No.048392

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off. Principal



RAJIV GANDHI COLLEGE OF SOCIAL WORK, GONDIA

BALANCE SHEET AS AT 31-3-2020

LIANLITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
LOAN Hindu Education Society OTHER FUNDS			FIXED ASSETS DEAD STOCK FURNITURE LIBRARY BOOKS COMPUTER WATER FILTER		37219.95 64476.00 112261.70 27650.00 61000.00
As per last B/s		40000.00	RESERVE FUND As per last B/s		75000.00
Scholorship Payable		188560.00	BUILDING FUND As per last B/s		75000.00
INCOME & EXPENDITURE AIC Op. Bal Less : Excess of Expenditure	677327.72 136568.00		TELEPHONE DEPOSIT CLOSING BALANCE		2000 00
over Income		540759.72	Cash in Hand Bank of India Alc 12680		34955.59 550568.14

TOTAL Rs. 1090

1090213.13

TOTAL Rs.

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0.00

for Milind Namjoshi & Co. Charlered Accountants

MINTER

(Milind Namjoshi) Proprietor M.No.048392 ONTHE CHARGERED ACCOUNTS

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social Work, Goodin

off. Principal Rajiv Gandhi College of Social Work Gondia

Nagpur - 12-10-2021 UDIN-21048392AAAAFF2224

BAJIV GANDHI COLLEGE OF SOCIAL WORK, GONDIA ME & EXPENDITURE ACCOUNT FOR THE PERIOD 1-4-2018 TO 31-3-2019

Amount	Particulars	Amount
		-
1252102.00		
16337.00	Grant Received	1,252,102.00
770.00	Other Fees	201,560.00
770.00	Admission & Other Fees	413,395.00
770.00	Bank Interest	30,789.00
		30,769.00
770.00	Profession Tax	17 525 00
		17,525.00
17525.00		
3850.00		
24498.50		
7,215.00		
7,610.00		
4,320.00		
1,540.00		
620.00		
616.00		
29,638.00		
5,000.00		
1,850.00		
3,850.00		
616.00		
616.00		
616.00		
616.00		
28,635.00		
8,329.50		
1915371 00		38
	Total Rs.	1915371.00
	1252102.00 16337.00 770.00 770.00 616.00 7,700.00 770.00 182000.00 770.00 29250.00 17525.00 3850.00 205723.00 24498.50 7,215.00 11,440.00 19,154.00 7,610.00 4,320.00 1,540.00 616.00 29,638.00 5,000.00 1,850.00 3,850.00 616.00 616.00 616.00 616.00 616.00 616.00 616.00 616.00 616.00 616.00 616.00 616.00 616.00 616.00 616.00 616.00	1252102 00 Grant Received 16337.00 Other Fees 770.00 Admission & Other Fees 770.00 Bank Interest 616.00 7,700.00 770.00 Profession Tax 182000.00 770.00 29250.00 17525.00 3850.00 205723.00 24498.50 7,215.00 11,440.00 19,154.00 7,610.00 4,320.00 1,540.00 620.00 616.00 29,638.00 5,000.00 1,850.00 3,850.00 616.00

ABSTRACTED FROM BOOKS OF ACCOUNTS.

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Nagpur - 20-06-2019

for Milind Namjoshi & Co. Chartered Accountants

(Milind Namjoshi) Proprietor M.No.048392

Off. Principal

Rajiv Gandhi College of Social Work

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RAJIV GANDHI COLLEGE OF SOCIAL WORK, GONDIA BALANCE SHEET AS AT 31-3-2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS		***************************************
	***************	••••••		AMOUNT	TRUOMA
LOAN			FIXED ASSETS		***************************************
Hindu Education Society		320803.41	DEAD STOCK FURNITURE		37219.9
		00000011	LIBRARY BOOKS		64476.0
			COMPUTER		76293.70
OTHER FUNDS					27650.00
As per last B/s		40000.00			
15		40000.00	RESERVE FUND		
			As per last B/s		75000.00
					//
			BUILDING FUND		
Scholorship Payable		378264.00	As per last B/s		75000.00
NCOME & EXPENDITURE AIC	555050 00		TELEPHONE DEPOSIT		2000.00
Op. Bal Add : Excass of Income	668998.22 8329.50		CLOSING BALANCE		
over Expenditure	0329.50		CLOSING BALANCE Cash in Hand		50308 59
		10,102,12	Out the same of th		50505.55
			Bank of India A\c 12680		958457.14
			Bank of India A\c 00006		50081.75

TOTAL Rs.

1416485.13

TOTAL Rs.

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ABSTRACTED FROM BOOKS OF ACCOUNTS.
for Milind Namjoshi & Co.
Chartered Accountants

(Milind Namjoshi) Proprietor M No.048392

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Nagpur - 20-06-2019