

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) Provide the Policy document on providing financial support to teachers.
- 2) Provide the e-copy of letter/s indicating financial assistance to teachers. and list of teachers receiving financial support year wise under each head.
- 3) Provide the Audited statement of account highlighting the financial support to teachers to attend conferences/ workshops and towards membership fee for professional bodies.

**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



SHEELA MULTIPURPOSE SOCIETY

## HIWARKAR ARTS, COMMERCE & SCIENCE COLLEGE

WADI (DATTAWADI), NAGPUR-440023

Contact : 07104-222175

E-mail : hiwarkarcollege@gmail.com sheeladevicollege@gmail.com,

NAAC ACCREDITED - B+grade Coll. Code : 252

### **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 college as per details given below:-
  - State Level- 500/- Rupees Only
  - National Level- 700/- Rupees Only □
  - International Level- 1000/- Rupees Only.
- 2) The Institute will give 50% assistance in membership of Professional Body.



*Ukhapur*  
Principa  
Hiwarkar Arts, Com.  
& Sci. College  
Wadi, Nagpur-23

# Appendix-II



SHEELA MULTIPURPOSE SOCIETY  
**HIWARKAR ARTS, COMMERCE & SCIENCE COLLEGE**

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Number of full-time teachers and Number of full-time teachers  
with NET/SET/PhD/D.SC/D.Litt. during the last five years

Sr. no	Name of Faculty	Designation	Date of Joining	Name of the Department	Qualification
1	DR. LATA KHAPRE	PRINCIPAL	01/07/2017	MARATHI	M.A, PH. D
2	RAHUL KOSE	Asst. Professor	01/07/2023	ENGLISH	B.A., M.A., SET
3	RAJESHWARI SANGOLKAR	Asst. Professor	01/07/2023	MARATHI	B.A., M.A. (MARATHI) B.Ed., M.Ed
4	CHHAYA GANVIR	Asst. Professor	01/07/2023	SOCIOLOGY	M.A, M. PHIL,
5	RAJESH JAGBE	Asst. Professor	01/07/2023	POLI. SCIENCE	B.A., M.A POL. SCI, SET
6	DR. AMOL DHOBLE	Asst. Professor	01/07/2023	HISTORY	M.A, PH.D
7	PANKAJ MANDPE	Asst. Professor	01/07/2023	ECONOMICS	M.A. NET(ECO), SET(ECO)
8	DR. ANANT RAVI DARSHAN JOSHI	Director of Phy. Education	01/07/2023	PHY. EDUCATION	M.P.ED, PH.D
9	YAMINI DAFRE	Librarian	01/07/2023	LIBRARIAN	M.LIB
10	DR. DIPAK JEJANI	Asst. Professor	01/07/2018	COMMERCE	B.COM, M.COM, B. ED SET, PH. D
11	ANKIT JAGTAP	Asst. Professor	01/07/2023	COMMERCE	B.COM, M.COM, B. ED
12	SHITAL GAKRE	Asst. Professor	01/07/2023	COMMERCE	B. COM, M.COM
13	VAISHALI BARSAGDE	Asst. Professor	01/07/2023	COMMERCE	B. COM, M.COM

*Dijanti*  
I.O.A.C. Coordinator  
IOAC COORDINATOR  
Hiwarkar Arts, Commerce & Science College  
Wadi, Nagpur



*Sheela*  
Principal  
PRINCIPAL  
Hiwarkar Arts, Commerce  
& Sci. College  
Wadi, Nagpur-23





SHEELA MULTIPURPOSE SOCIETY

## HIWARKAR ARTS, COMMERCE & SCIENCE COLLEGE

WADI (DATTAWADI), NAGPUR-440023

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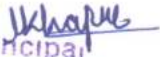
NAAC ACCREDITED - B+grade Coll. Code : 252

### ACADMIC YEAR

Particular / Year	2023-2024
Number of sanctioned posts	13
Number of filled posts	13

  
T.O.A.C. Coordinator  
Hiwarkar Arts, Commerce And Science College  
Wadi, Nagpur.



  
Principal  
Hiwarkar Arts, Comm  
& Sci. College  
Wadi, Nagpur-73

# Appendix-III

SAMIR GARWE & CO.,  
Chartered Accountants  
WARD NO -14  
MAIN ROAD HOLI CHOWK  
NAGPUR-SAONER-441107

## AUDITOR'S REPORT

To,  
The Principal,  
**HIWARKAR ART'S & COMMERCE SCIENCE COLLEGE, WADI**  
NAGPUR, ( M.H.).

We have audited the balance sheet of **HIWARKAR ART'S & COMMERCE SCIENCE COLLEGE [SENIOR COLLEGE A/C], WADI, NAGPUR, ( M.H.).** as at **31-03-2023** , and also the income and expenditure account for the year ended on that date annexed thereto. Preparation of these financial statements are the responsibility of the management , our responsibility is to express an opinion on these financial statements based on our audit. We have conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements.

Further ,  
Subject to ,

- (4) Major expenditure are paid through Cash.
- (5) Record Produced for Verification of Payment through Account Payee Cheque were not sufficient.
- (6) Proper Books of Account have not been maintained.

We report that,

- (5) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.
- (6) Proper books of account as required by law have been kept.
- (7) The Balance Sheet and Income & Expenditure Account referred to in this report are in agreement with the books of accounts.
- (8) In our opinion and to the best of our information & according to the explanation given to us ,the said Financial Accounts give a true and fair view.
  - a) In so far as it relates to Balance Sheet of the state of affairs of the College as at **31<sup>st</sup> March 2023**.
  - b) In case of Income & Expenditure Account of **Deficit** for the year ended on **31<sup>st</sup> March 2023**.

NAGPUR  
DATE : 12/06/2023

FOR SAMIR GARWE & CO  
CHARTERED ACCOUNTANTS



*Ukha*  
Principal  
Hiwarkar Arts, Comm  
& Sci. College  
Wadi, Nagpur-23

Wadi, Nagpur-23  
& Sci. College  
Hiwarkar Arts



**HIWARKAR ARTS, COMMERCE & SCIENCE COLLEGE, WADI-NAGPUR  
MANAGED BY : SHEELA MULTIPURPOSE SOCIETY, WADI - NAGPUR**

**SENIOR COLLEGE A/C  
INCOME & EXPENDITURE ACCOUNT**

**FOR THE YEAR ENDED ON 31ST MARCH 2023**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO, <u>EDUCATIONAL EXPENDITURE</u>			
Salaries And Allow.	1,816,000.00	BY, <u>EDUCATIONAL INCOME</u>	
Building Rent	120,000.00	Fees And Fines	1,813,091.80
Contingencies	412,457.00		
	2,348,457.00	BY, <u>OTHER INCOME</u>	214,373.00
TO, <u>DEPRECIATION</u> (ANNEXURE"AA")	90,789.00	BY, <u>DEFICIT</u> (Carried Over to Balance Sheet)	411,781.20
	<b>TOTAL RS: 2,439,246.00</b>		<b>TOTAL RS: 2,439,246.00</b>

**BALANCE SHEET AS ON 31ST MARCH 2023**

FUNDS AND LIABILITIES	AMOUNT	PROPERTIES AND ASSETS	AMOUNT
<u>TRUST FUND</u> (As Per Last B/Sheet)	7,007.00	<u>MOVABLE PROPERTIES</u> (ANNEXURE"AA")	766,992.00
<u>DEPRECIATION FUND</u> (ANNEXURE"AA")	273,537.70	<u>INVESTMENT &amp; DEPOSITED</u> Reserve Fund	130,000.00
<u>LOANS AND ADVANCES</u> (ANNEXURE"BB")	3,432,668.00	<u>INCOME AND EXPENDITURE ACCOUNT</u> As Per Last B/Sheet	2,181,361.76
		Add: Deficit During the Year	411,781.20
			2,593,142.96
		<u>CLOSING BALANCES</u> Cash In Hand	109,572.00
		Cash In Hand (N.N.S. A/c)	101.00
		N.N.S. Bank A/c. 3550	Closed
		N.N.S. Bank A/c. 0054	61,881.00
		P.L.A. A/C. 8172	5,091.00
		Canara Bank A/c 0021	46,432.74
			223,077.74
	<b>TOTAL RS: 3,713,212.70</b>		<b>TOTAL RS: 3,713,212.70</b>

UDIN: 23158610BGYYBJ7367

NAGPUR

DATE: 12/06/2023



*Ikhapur*  
Principal  
Hiwarkar Arts, Comm  
& Sci. College  
WADI, NAGPUR - 431023

**HIWARKAR ARTS, COMMERCE & SCIENCE COLLEGE, WADI-NAGPUR**  
**MANAGED BY : SHEELA MULTIPURPOSE SOCIETY, WADI - NAGPUR**  
**ANNEXURE "AA"**

**LIST OF MOVABLE PROPERTIES AS ON 31ST MARCH, 2023**

PARTICULARS	OPENING BAL. 01/04/2022	ADD. DURING THE YEAR 2022-23	TOTAL COST AS ON 31/03/2023	Dep. Rate %	Accu. Dep.Fund as on 31/03/2022	Depreciation 2022-23	LESS. DURING THE YEAR 2022-23	Total Dep. Fund As On 31/03/2023
Library Books	203,886.00	41,455.00	245,341.00	25%	171,831.90	25,726.00	29,396.00	168,161.90
Furniture & Fixture	171,429.00		171,429.00	10%	62,269.80	13,856.00	29,396.00	46,729.80
Dead Stock	7,340.00		7,340.00	10%	32,552.20	418.00	29,396.00	3,574.20
Educational Equipment	1,310.00		1,310.00	15%	30,243.10	69.00	29,396.00	916.10
Science Material	5,329.00		5,329.00	15%	32,831.70	284.00	29,396.00	3,719.70
Library Automation Software		25,000.00	25,000.00	15%	-	3,750.00		3,750.00
Solar Equipment		311,243.00	311,243.00	15%	-	46,686.00		46,686.00
<b>TOTAL RS.</b>	<b>389,294.00</b>	<b>377,698.00</b>	<b>766,992.00</b>	<b>-</b>	<b>329,728.70</b>	<b>90,789.00</b>	<b>146,980.00</b>	<b>273,537.70</b>

NAGPUR  
DATE: 12/06/2023



*Ukhaple*  
Principal  
Hiwarkar Arts, Comm  
& Sci. College  
Wadi, Nagpur-23



HIWARKAR ARTS, COMMERCE & SCIENCE COLLEGE, WADI-NAGPUR  
MANAGED BY : SHEELA MULTIPURPOSE SOCIETY, WADI - NAGPUR

ANNEXURE "A"

LIST OF CONTINGENCIES FOR THE YEAR ENDED ON 31ST MARCH 2023

<u>PARTICULARS</u>	<u>AMOUNT</u>
Bank Charges	316.00
Office Exp.	18,640.00
Programme Exp.	3,000.00
News Paper Bill	2,540.00
Fees & Taxes	5,001.00
Repair & Maint. Exp.	276,225.00
Seminar & Conference	6,000.00
Satationery	37,048.00
Travelling Exp.	11,940.00
Yealry Affiliation Fees	5,000.00
University Fees	34,382.00
Continuation Affiliation Fees	10,000.00
Xerox Exp.	2,365.00
	<u>412,457.00</u>
<b>TOTAL RS.</b>	<b>412,457.00</b>

NAGPUR  
DATE: 12/06/2023

FOR SAMIR KIRAN GARWE  
CHARTERED ACCOUNTANTS  
Mem. No. 15861  
PROPRIETOR  
MEM. NO. 158610



*Ukhaspe*  
Principal  
Hiwarkar Arts, Comm  
& Sci. College  
Wadi, Nagpur-23