

CARMEL VIDYA BHAVAN TRUST'S

CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University) ID-No. PU/PN/ASC/269/2007, College Code-829 26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014. Accredited by NAAC with 'B+' Grade

	CRITERION VI	
KEY INDICATOR	6.3 Faculty Empowerment Strategies	
METRIC NO	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

NUMBER OF TEACHERS PROVIDED WITH FINANCIAL SUPPORT TO ATTEND CONFERENCES/WORKSHOPS AND TOWARDS MEMBERSHIP FEE OF PROFESSIONAL BODIES YEAR WISE DURING THE LAST FIVE YEARS.

AUDITED STATEMENT OF ACCOUNT HIGHLIGHTING THE FINANCIAL SUPPORT

2020 -21

CARMEL VIDYA BIIAVAN CHRIST COLLEGE

ETA TEALENT OF		CHRIST CO	MLEGE		
Receipts	RECEIPTS & PA	VMENTS ACCOU	INT FOR THE YEAR ENDED JIST MAR	C11, 2021	
pening Balance	Amount (Rs.)	Amount (Its.)	Payments	Amount (Its.)	Amount (Rs.)
			Current Liabilities	Children of Stratic and a second	
sh in Hand a commun symmetrimes fan ave pro-0464-	2,74,482.00		Sundry Creditors	1,06,63,016.00	
and the resident	17,64,566.00	20,39,048.00	Provisions	1,47,48,188.00	
	1		Duties & Taxes - TDS Paid	2,63,952.00	2,56,75,156.00
crease in Karmarked Funds				Confutionalization and a standard and a stan	
			,		
Donation to Educational Complex Duilding		1,50,000.00	Capital Expenditure		
			Furniture & Fixtures		4,299.00
arrent Liabilities			T uninute to Frances		
· · · · · · · · · · · · · · · · · · ·	-		for the former for		
Duties & Taxes (TDS)	\$5,560.00		Investments		2,50,00,000.00
Provisions (Salary)	26,300.00		FDs with The Catholic Syrian Bank Ltd		2,50,00,000,00
Sundry Creditors (Reimbursement)		0.9 1.00 0.0			
t erronen (rrennen senten)	1,240.00	83,100.00	Current Assets		10 01 000 00
urrent Assets			Loans & Advances		63,24,370.00
Loans & Advances	2,14,071.00	_	Indirect Incomes		
TCS & TDS	19,616.00	2,33,687.00	Interest on FD (prematurely broken)	11,947.00	
			Security (excess paid returned)	27,500.00	39,447.00
westments		n n	u se proportivo Norano da tradicio da Caldada da Caldada (Co	CORRECT ON A DESCRIPTION OF THE PARTY OF	
The CSB - FDs Maturity Proceeds		3 13 84 431 05	Indirect Expenses		
idirect Incomes		e're'oa'as1'00	Advertisment	2,764.00	
Exam Fees	21,39,663.00	1		88,500.00	
Fees from regular course			Audit fees	6,491.00	
Fees from other course	4,28,23,283,00		Dank Charges		
	5,50,220.00		Compus Expenses	4,05,394.00	
Miscellaneous Income	29,491.00	1) 12 24 2224 4 1441	Donation	30,000.00	
Security Charges Received	1,17,500.00	4,56,60,157.00	Educational Expenses	3,09,100.00	
			Educational Requisites	9,750.00	
			Electricity Expenses	3,33,610.00	
Interest on FD	1,284.00		Fees Rofund	27,385.00	
Interest on Saving	72,898.00	74,182.00	Festival & Function	35,995.00	
			Generator Maintenance	4,949.00	
adirect Incomes		10.1	Gift & Presentations	18,573.00	
Salary & Wages (Advance)		34,280.00	Honorarium	6,23,550.00	
		V 6. 1	Insurance	88,671.00	
			Labour Charges	600.00	C
			Legal Charges	25,000,00	-
			Library Expenses	3,550.00	
				Contraction of the second	
			News Paper & Periodeal	7,060.00	
			Office Expenses	90,680,00	
			Out Reach & Medical Expenses	86,029.00	ist C
			Provident Fund (Employer + employee)	8,19,480.00	CS ST
			Postage Charges	383.00	I = US .
			Printing & Stationery	17,443.00	*
			Professional Charges	2,51,300.00	(\$\\ `` ?)
	È		Property Tax	11,20,202.00	123
			Refreshments	31,650.00	CETE
			Repairs & Maintainence	2,07,344.00	
1	1 1		Salaries & Wages	30,040,00	
1	b		Scholarship	1,77,813.00	1
Principal / Direct	12		Sports & Extra Curicular Activities	42,818.00	
INSTANT CLANDER	1		Staff Welfare	28,079,00	
VVVIII P			Telephone & Internet Expenses	29,201,00	
Principal / Direct	pr		Travel & Conveyance		
Carmel Vidya Bhavan	Trust's			38,840.00	
Land Vidya Briara			University Charges	23,01,449.00	
Christ College	1		Vechile Repairs & Maintance	1,04,826.00	73,98,519.00
Pune- 411014	{		Closing Balance		
			Cash in Hand	14,350.00	
			The Catholic Syrian Bank Ltd A/e No-	28,99,619.00	
		/	0282-01223638-190001		. · · · · ·
			CSB Other fees n/o	10,25,772.00	
			South Indian Bank	7,75,607.00	
			The Catholic Syrian Bank Ltd A/e No-	4,01,736,00	51,17,084.00
Total		6 D2 20 P32 00	0282-01223633-190001		
Tetal		6,95,58,875.00	Total		6,95,58,875,00
LACE PUNE NID	N/A	FOR CARMEL VIDY.	SARIO & ASS B-212, 2nd Floor, Clover Centre,	FOR R. I. POSAN	IO & ASSOCIATES
LACE FUNE	YABIN	- an e-montal (191)	210 8 42		
ATT -	a lan		Atte	CHARTER	ED ACCOUNTANTS
ATED 1 28th September 2021	8 181		O's ain had Floor	0.	0
10/ 683	No IZ		1 B-212, 2110 10011 15	U	Losand
× 202	267 14	11			
< 851	MI INL	Hustr		CAL	RONALD J ROSARIO
131 181	1.1.1	TRUSTEE	Inc. Pune-411001.		PROPRIETOR
131	154		TO No 114352W/ co/		M. NO.: 045016
· YOU	PUL		2 date	ICALUDIN: 21045	

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entered Account

CA RONALD J ROSARIO PROPRIETOR M. NO.: 045016 ICAI UDIN: 21048016AAAABX7394