



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 BHAVAN  
CHRIST COLLEGE

STATEMENT OF RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

Receipts		Amount (Rs.)	Amount (Rs.)	Payments		Amount (Rs.)	Amount (Rs.)
Opening Balance				Current Liabilities			
Cash in Hand		2,74,482.00		Sundry Creditors		1,06,63,016.00	
The Catholic Syrian Bank Ltd A/c No-0282-01223633-190001		17,64,566.00	20,39,048.00	Provisions		1,47,48,188.00	
				Duties & Taxes - TDS Paid		2,63,952.00	2,56,75,156.00
Increase in Earmarked Funds				Capital Expenditure			
Donation to Educational Complex Building			1,50,000.00	Furniture & Fixtures			4,299.00
Current Liabilities				Investments			
Duties & Taxes (TDS)		55,560.00		FDs with The Catholic Syrian Bank Ltd			2,50,00,000.00
Provisions (Salary)		26,300.00		Current Assets			
Sundry Creditors (Reimbursement)		1,240.00	83,100.00	Loans & Advances			63,24,370.00
Current Assets				Indirect Incomes			
Loans & Advances		2,14,071.00		Interest on FD (prematurely broken)		11,947.00	
TCS & TDS		19,616.00	2,33,687.00	Security (excess paid returned)		27,500.00	39,447.00
Investments				Indirect Expenses			
The CSB - FDs Maturity Proceeds			2,12,84,421.00	Advertisement		2,764.00	
Indirect Incomes				Audit fees		88,500.00	
Exam Fees		21,39,663.00		Bank Charges		6,491.00	
Fees from regular course		4,28,23,283.00		Campus Expenses		4,05,394.00	
Fees from other course		5,50,220.00		Donation		30,000.00	
Miscellaneous Income		29,491.00		Educational Expenses		3,09,100.00	
Security Charges Received		1,17,500.00	4,56,60,157.00	Educational Requisites		9,750.00	
Interest on FD		1,284.00		Electricity Expenses		3,33,610.00	
Interest on Saving		72,898.00	74,182.00	Fees Refund		27,385.00	
Indirect Incomes				Festival & Function		35,995.00	
Salary & Wages (Advance)			34,280.00	Generator Maintenance		4,949.00	
				Gift & Presentations		18,573.00	
				Honorarium		6,23,550.00	
				Insurance		88,671.00	
				Labour Charges		600.00	
				Legal Charges		25,000.00	
				Library Expenses		3,550.00	
				News Paper & Periodical		7,060.00	
				Office Expenses		90,680.00	
				Out Reach & Medical Expenses		86,029.00	
				Provident Fund (Employer + employee)		8,19,480.00	
				Postage Charges		383.00	
				Printing & Stationery		17,443.00	
				Professional Charges		2,51,300.00	
				Property Tax		11,20,202.00	
				Refreshments		31,650.00	
				Repairs & Maintenance		2,07,344.00	
				Salaries & Wages		30,040.00	
				Scholarship		1,77,813.00	
				Sports & Extra Curricular Activities		42,818.00	
				Staff Welfare		28,079.00	
				Telephone & Internet Expenses		29,201.00	
				Travel & Conveyance		38,840.00	
				University Charges		23,01,449.00	
				Vehicle Repairs & Maintenance		1,04,826.00	73,98,519.00
				Closing Balance			
				Cash in Hand		14,350.00	
				The Catholic Syrian Bank Ltd A/c No-0282-01223633-190001		28,99,619.00	
				CSB Other fees a/c		10,25,772.00	
				South Indian Bank		7,75,607.00	
				The Catholic Syrian Bank Ltd A/c No-0282-01223633-190001		4,01,736.00	51,17,084.00
<b>Total</b>			<b>6,95,58,875.00</b>	<b>Total</b>			<b>6,95,58,875.00</b>

*Arumantoni*  
Principal / Director  
Carmel Vidya Bhavan Trust's  
Christ College  
Pune- 411014.



PLACE : PUNE

DATED : 28th September 2021



FOR CARMEL VIDYA BHAVAN

*Hutti*  
TRUSTEE



FOR R. J. ROSARIO & ASSOCIATES  
CHARTERED ACCOUNTANTS

*R. Rosario*

CA RONALD J ROSARIO  
PROPRIETOR  
M. NO. 048016

ICAI UDIN: 21048016AAA-ABN7394