



Radhaswami Vividh Karykari Shaikshanik Sanstha
ADARSH SANSKAR COLLEGE OF EDUCATION

Approved by - NCTE (WRC/APW04/54/123498)

Affiliated by - R.T.M. University, Nagpur.

Email ID :- adarsh.nag_bed@rediffmail.com

"VRUNDAVAN", Shrikrushana Nagar Chowk, Hasanbagh Road, Nagpur-440024. Mob.: 7066968888

Ref. No.: ASCOE/NGP/2023-24/EP-3.1.3/1455

Date 10/4/2024

Criteria: 3.1.3	In-house support is provided by the institution to teachers for research purposes during the last five years in the form of: 1. Seed money for doctoral studies / research projects 2. Granting study leave for research field work 3. Undertaking appraisals of institutional functioning and documentation 4. Facilitating research by providing organizational supports 5. Organizing research circle / internal seminar / interactive session on research
Findings of DVV	Institutional Policy document detailing scheme of incentives · Sanction letters of award of incentives · Income-Expenditure statements highlighting the relevant expenditure with seal and signature of the Principal · Documentary evidence for each of the claims
Response/ Clarification	1. Institutional Policy document detailing scheme of incentives (Appendix I) 2. Sample sanction letters of award of incentives to teachers (Appendix II) 3. Income-Expenditure statements highlighting the relevant expenditure with seal and signature of the principal (Appendix III)



Principal :
Adarsh Sanskar College of
Education, Nagpur - 24

Appendix I



Radhaswami Vividh Karykari Shaikshanik Sanstha
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Ref. No.:

Date :

**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




Principal :
Adarsh Sanskar College of
Education, Nagpur - 24

Appendix II

Appendix III

R.T. MADAN & CO.
CHARTERED ACCOUNTANTS

☎: (O) 2764153
 2763941
 (R) 2764641

R. T. MADAN F.C.A.

36-A, Wholesale Cloth Market,
 Gandhibagh, NAGPUR - 440 002

ADARSH SANSKAR ADHYAPAK MAVIDYALAYA
VRUNDAVAN SHRIKUSHANA NAGER CHOWK, HASANBAG ROAD, NAGPUR
RUN BY RADHASWAMI VIVIDH KARYAKARI SHAISHANIK SANSTHA
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED AS ON 31st. MARCH, 2018

Receipts	Amount	Payment	Amount
<u>Opening Balance</u>		<u>Salary Expenses</u>	
Cash-in-Hand	2,827.33	Salary	1,620,558.00
<u>Cash-in-Bank</u>		Professional Tax	24,500.00
Ngp.Nag.Sah.Bank A/c.No.1434	1,244.00	<u>Expenses</u>	
Bank of Baroda A/c.No.1171	24,210.50	Bank Charges	1,055.35
Trf. To Adarsh Sansakar Adhyapak Vid. (D.Ed.College)	28,281.83	Stationery Expenses	7,995.00
Bank Interest	2,154.00	Printing Expenses	37,774.00
Professional Tax	24,500.00	Sports Expenses	6,410.00
Prospectus Fee	5,900.00	Computer R & M. Expenses	650.00
Admission & Tution Fees	855,510.00	Furniture Repairing & Maint.	12,650.00
Enrollment Fee	4,990.00	Repairing & Maintenances	7,650.00
Examination Fee	186,960.00	Xerox Paper Work	12,330.00
Scholarship	582,109.00	News Paper & Magzine	4,930.00
Radhaswami V.K.S. Sanstha	1,030,500.00	Postage & Telegram	216.00
		Miscellaneous Expenses	6,460.00
		Travelling & Conveyance	15,560.00
		Practical Expenses	17,000.00
		Audit Fee	1,500.00
		Affiliation Fee	35,000.00
		Registration Fee	1,000.00
		University Fee	23,828.00
		Examination Fee	186,960.00
		Enrollment Fee	4,990.00
		Shikshan Shulk Samiti	20,236.00
		Tution Fee Ret.	6,600.00
		Scholarship	337,810.00
		<u>Closing Balance</u>	
		Cash-in-Hand	2,372.33
		<u>Cash-in-Bank</u>	
		Ngp.Nag.Sah.Bank A/c.No.1434	59,277.00
		Bank of Baroda A/c.No.1171	265,593.15
			327,242.48
TOTAL Rs.	2,720,904.83	TOTAL Rs.	2,720,904.83

We have certify that the figures shown in the aforesaid statement for the period ended as on 31.03.2018 which has been audited by us and are found to be correct.

PLACE : NAGPUR

DATE : 15.11.2018



FOR : R. T. MADAN & COMPANY
 CHARTERED ACCOUNTANTS

(CA. R. T. MADAN)

R.T. MADAN & CO.
CHARTERED ACCOUNTANTS

☎: (O) 2764153
 (R) 2764641

R. T. MADAN F.C.A.

36-A, Wholesale Cloth Market,
 Gandhibagh, NAGPUR - 440 002

ADARSH SANSKAR ADHYAPAK MAVIDYALAYA
VRUNDAVAN SHRIKUSHANA NAGER CHOWK, HASANBAG ROAD, NAGPUR
RUN BY RADHASWAMI VIVIDH KARYAKARI SHAISHANIK SANSTHA
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED AS ON 31st. MARCH, 2019

<u>Receipts</u>	<u>Amount</u>	<u>Payment</u>	<u>Amount</u>
Opening Balance		Salary Expenses	
Cash-in-Hand	2,372.33	Salary	2,405,328.00
Cash-in-Bank		Professional Tax	31,200.00
Ngp.Nag.Sah.Bank A/c.No.1434	59,277.00	Expenses	
Bank of Baroda A/c.No.1171	265,593.15	Bank Charges	855.80
Trf. To Adarsh Sansakar Adhyapak Vid. (D.Ed.College)	327,242.48	Stationery Expenses	9,860.00
Bank Interest	11,849.00	Printing Expenses	40,710.00
Professional Tax	33,600.00	Books	4,484.00
Prospectus Fee	900.00	Computer R & M. Expenses	850.00
Admission & Tuition Fees	2,431,329.00	Furniture Repairing & Maint.	13,500.00
Examination Fee	194,126.00	Annual Social Cul. & Activity	36,600.00
Scholarship	642,560.00	Xerox Paper Work	16,030.00
Radhaswami V.K.S. Sanstha	408,700.00	News Paper & Magzine	5,060.00
		Postage & Telegram	522.60
		Miscellaneous Expenses	6,845.00
		Travelling & Conveyance	19,110.00
		Audit Fee	2,000.00
		Affiliation Fee	35,000.00
		Registration Fee	1,500.00
		Pravesh Niyrantran Samiti	23,000.00
		University Fee	24,864.00
		Examination Fee	194,126.00
		Fixed Assets	
		Electronics Good	1,480.00
		Furniture	4,200.00
		Games & Sports	10,105.00
		Scholarship	845,229.00
		Closing Balance	
		Cash-in-Hand	3,591.73
		Cash-in-Bank	
		Ngp.Nag.Sah.Bank A/c.No.1434	239,353.00
		Bank of Baroda A/c.No.1171	74,902.35
			317,847.08
		TOTAL Rs.	4,050,306.48
		TOTAL Rs.	4,050,306.48

We have certify that the figures shown in the aforesaid statement for the period ended as on 31.03.2019 which has been audited by us and are found to be correct.

PLACE : NAGPUR

DATE : 10.10.2019



FOR : R. T. MADAN & COMPANY
 CHARTERED ACCOUNTANTS

(CA. R. T. MADAN)

R.T. MADAN & CO.

CHARTERED ACCOUNTANTS

☎: (O) 2764153
(R) 2764641

R. T. MADAN F.C.A.

36-A, Wholesale Cloth Market,
Gandhibagh, NAGPUR - 440 002

ADARSH SANSKAR ADHYAPAK MAVIDYALAYA
VRUNDAVAN SHRIKUSHANA NAGER CHOWK, HASANBAG ROAD, NAGPUR
RUN BY RADHASWAMI VIVIDH KARYAKARI SHAISHANIK SANSTHA
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED AS ON 31st. MARCH, 2020

Receipts	Amount	Payment	Amount
Opening Balance		Salary Expenses	
Cash-in-Hand	3,591.73	Salary	2,120,401.00
		Guest Lecture	46,000.00
		Professional Tax	21,325.00
Cash-in-Bank		Expenses	
Ngp.Nag.Sah.Bank	239,353.00	Bank Charges	674.90
A/c.No.1434		Stationery Expenses	14,802.00
Bank of Baroda	74,902.35	Printing Expenses	34,800.00
A/c.No.1171		Computer R & M. Expenses	1,000.00
	317,847.08	Electric Repairing & Maint.	16,344.00
Bank Interest	9,869.00	Repairing & Maintenances	5,433.00
Professional Tax	18,925.00	Annual Social Cul. & Activity	61,480.00
Prospectus Fee	4,800.00	Xerox Paper Work Expenses	18,270.00
Admission & Tution Fees	4,013,338.50	News Paper & Magazine	14,000.00
Examination Fee	201,068.00	Postage & Telegram	840.00
Enrollment Fee	2,440.00	Miscellaneous Expenses	10,584.00
Scholarship	1,382,592.00	Travelling & Conveyance	14,518.00
		Audit Fee	2,000.00
		Education Tour	45,000.00
		Examination Late Charges	2,450.00
		Inspection Expenses	4,000.00
		D.D. Charges	213.00
		Affiliation Fee	35,000.00
		Registration Process Fee	55,202.00
		Pravesh Niyatran Samiti	20,000.00
		Enrollement Fee	2,440.00
		Examination Fee	201,068.00
			560,118.90
		Fixed Assets	
		Furniture	49,600.00
		Machinery	6,490.00
		Electric Good	3,000.00
		Games & Sports	12,500.00
			71,590.00
		Scholarship	1,185,660.50
		Radhaswami V.K.S. Sanstha	498,675.00
		Closing Balance	
		Cash-in-Hand	198,510.73
		Cash-in-Bank	
		Ngp.Nag.Sah.Bk.A/c.No.1434	966,733.00
		Bank of Baroda A/c.No.1171	281,865.45
			1,447,109.18
TOTAL Rs.	5,950,879.58	TOTAL Rs.	5,950,879.58

We have certify that the figures shown in the aforesaid statement for the period ended as on 31.03.2020 which has been audited by us and are found to be correct.

PLACE : NAGPUR

DATE : 12.03.2021



FOR : R. T. MADAN & COMPANY
CHARTERED ACCOUNTANTS

(CA. R. T. MADAN)

R. T. MADAN & CO.
CHARTERED ACCOUNTANTS

☎: (O) 2764153
 (R) 2764641

R. T. MADAN F.C.A.

36-A, Wholesale Cloth Market,
 Gandhibagh, NAGPUR - 440 002

ADARSH SANSKAR ADHYAPAK MAVIDYALAYA
 VRUNDAVAN SHRIKUSHANA NAGER CHOWK, HASANBAG ROAD, NAGPUR
 RUN BY RADHASWAMI VIVIDH KARYAKARI SHAISHANIK SANSTHA
 RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED AS ON 31st. MARCH, 2021

<u>Receipts</u>	<u>Amount</u>	<u>Payment</u>	<u>Amount</u>
Opening Balance		Salary Expenses	
Cash-in-Hand	191,010.73	Salary	1,522,005.00
		Professional Tax	20,725.00
Cash-in-Bank		Expenses	
Ngp. Nag. Sah. Bank	966,733.00	Bank Charges	670.80
A/c. No. 1434		Stationery Expenses	11,010.00
Bank of Baroda	281,865.45	Printing Expenses	46,500.00
A/c. No. 1171	1,439,609.18	Computer R & M. Expenses	3,500.00
		Electric Repairing & Maint.	19,700.00
Bank Interest	11,142.00	Furniture Repairs & Maint.	54,575.00
Professional Tax	20,725.00	Xerox Paper Work Expenses	10,785.00
Prospectus Fee	4,600.00	News Paper & Magazine	2,670.00
Admission & Tution Fees	1,849,609.00	Postage & Telegram	161.00
Scholarship	744,587.00	Miscellaneous Expenses	10,947.00
		Travelling & Conveyance	26,370.00
		Inspection Expenses	800.00
		Affiliation Fee	35,000.00
		University Fee	53,431.00
		Examination Fee	89,486.00
		Audit Fee	1,000.00
			366,605.80
		Fixed Assets	
		Furniture	53,500.00
		Scholarship	637,827.00
		Radhaswami V. K. S. Sanstha	618,275.00
		Closing Balance	
		Cash-in-Hand	9,808.73
		Cash-in-Bank	
		Ngp. Nag. Sah. Bk. A/c. No. 1434	441,829.00
		Bank of Baroda A/c. No. 1171	399,696.65
			851,334.38
TOTAL Rs.	4,070,272.18	TOTAL Rs.	4,070,272.18

We have certify that the figures shown in the aforesaid statement for the period ended as on 31.03.2021 which has been audited by us and are found to be correct.

PLACE : NAGPUR

DATE : 13.11.2021

FOR : R. T. MADAN & COMPANY
 CHARTERED ACCOUNTANTS

(CA. R. T. MADAN)



R.T. MADAN & CO.
CHARTERED ACCOUNTANTS

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 (R) 2764641

R. T. MADAN F.C.A.

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ADARSH SANSKAR ADHYAPAK MAVIDYALAYA
 VRUNDAVAN SHRIKUSHANA NAGER CHOWK, HASANBAG ROAD, NAGPUR
 RUN BY RADHASWAMI VIVIDH KARYAKARI SHAISHANIK SANSTHA
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED AS ON 31st. MARCH, 2022

Receipts	Amount	Payment	Amount
Opening Balance		Salary Expenses	
Cash-in-Hand	9,808.73	Salary	2,103,683.00
Cash-in-Bank		Professional Tax	20,075.00
Ngp.Nag.Sah.Bank	441,829.00	Guest Lecture	45,000.00
A/c.No.1434			
Bank of Baroda	399,696.65	Expenses	
A/c.No.1171	851,334.38	Bank Charges	1,702.80
Bank Interest	10,213.00	Stationery Expenses	20,460.00
Professional Tax	22,025.00	Printing Expenses	115,300.00
Prospectus Fee	9,500.00	Computer Repairing & Maint.	9,800.00
Admission & Tutition Fees	2,946,996.25	Electric Repairing & Maint.	144,600.00
Scholarship	410,941.75	Furniture Repairing & Maint.	87,250.00
		Xerox Paper Work Expenses	77,330.00
		News Paper & Magazine	5,420.00
		Postage & Telegram	259.00
		Miscellaneous Expenses	14,200.00
		Travelling & Conveyance	72,750.00
		Admission Processing Fee	42,000.00
		University Fee	52,690.00
		Affiliation Fee	35,000.00
		Processing Fee	5,000.00
		Office Expenses	13,341.00
		Examination Fee	159,474.00
		Practical Expenses	9,000.00
			865,576.80
	<u>4,251,010.38</u>		<u>3,034,334.80</u>

Contd...2



4,251,010.38

3,034,334.80

Garden Expenses	42,000.00	
Game & Sports Expenses	78,030.00	
Annual Social Activity Exp.	44,500.00	
Audit Fee	2,000.00	166,530.00

Fixed Assets

Furniture	54,250.00	
Electric Good	11,000.00	
Coller	14,000.00	
Printer	9,500.00	88,750.00

Scholarship		569,742.25
Radhaswami V.K.S. Sanstha		93,925.00

Closing Balance

Cash-in-Hand	8,033.73	
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Cash-in-Bank

Ngp.Nag.Sah.Bk.A/c.No.1434	38,798.00	
Bank of Baroda A/c.No.1171	250,896.60	297,728.33

TOTAL Rs. 4,251,010.38TOTAL Rs. 4,251,010.38

We have certify that the figures shown in the aforesaid statement for the period ended as on 31.03.2022 which has been audited by us and are found to be correct.

PLACE : NAGPURDATE : 22.11.2022FOR : R. T. MADAN & COMPANY
CHARTERED ACCOUNTANTS

(CA. R. T. MADAN)

R.T. MADAN & CO.
CHARTERED ACCOUNTANTS

☎: (O) 2764153
 (R) 2764641

R. T. MADAN F.C.A.

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 VRUNDAVAN SHRIKUSHANA NAGER CHOWK, HASANBAG ROAD, NAGPUR
 RUN BY RADHASWAMI VIVIDH KARYAKARI SHAISHANIK SANSTHA
 RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED AS ON 31st. MARCH, 2023

<u>Receipts</u>	<u>Amount</u>	<u>Payment</u>	<u>Amount</u>
Opening Balance		Salary Expenses	
Cash-in-Hand	8,033.73	Salary	1,988,169.00
Cash-in-Bank		Guest Lecture	65,500.00
Ngp.Nag.Sah.Bank	38,798.00	Professional Tax	24,625.00
A/c.No.1434			
Bank of Baroda	250,896.60	Expenses	
A/c.No.1171	297,728.33	Audit Fee	2,000.00
Bank Interest	9,650.00	Bank Charges	698.40
Professional Tax	22,675.00	Stationery Expenses	35,374.00
Prospectus Fee	10,000.00	Printing Expenses	107,850.00
Admission & Tution Fees	1,600,966.00	Advertisement Expenses	20,000.00
Exam Fees	103,802.00	Computer Rep. & Maint. Exp	8,050.00
Development Fee	155,800.00	Electric Repair & Maint.	146,200.00
		Repairing & Maintenances	67,420.00
		Furniture Repe. & Maint.	111,550.00
Scholarship	666,685.95	Xerox Paper Work Expenses	77,960.00
Rakhiv Nidhi Fund	105,239.00	News Paper & Magzine	15,470.00
Educational Fund	1,529,467.00	Postage & Telegram Exp.	4,989.00
Sundry Creditors		Miscellaneous Expenses	45,320.00
Sakshi Communication	20,000.00	Travelling & Conveyance	55,325.00
		Admission Processing Fee	20,000.00
		University Student Fee	25,900.00
		Affiliation Fee	35,000.00
		I-Card Expenses	1,560.00
		Office Expenses	34,430.00
			815,096.40
	<u>4,522,013.28</u>		<u>2,893,390.40</u>

Contd...2



4,522,013.28		2,893,390.40
	Examination Fee	103,802.00
	Practical Expenses	7,500.00
	Garden Maintenances	59,970.00
	Game & Sport Expenses	62,285.00
	Annual Social Activity Exp.	203,140.00
	Website Designing Exp.	13,000.00
	Legal Fee	10,000.00
	Scout Guide Expenses	2,000.00
	Books & Practical Expenses	5,040.00
		466,737.00
	Fixed Assets	
	Furniture	61,350.00
	Electric Good	13,850.00
	Cooler	9,800.00
	Printer	11,500.00
		96,500.00
	Scholarship	239,117.00
	Radhaswami V.K.S. Sanstha	41,160.00
	Closing Balance	
	Cash-in-Hand	92,617.73
	Cash-in-Bank	
	Ngp.Nag.Sah.Bk.A/c.No.1434	4,411.00
	Bank of Baroda A/c.No.1171	688,080.15
		785,108.88

TOTAL Rs. 4,522,013.28

TOTAL Rs. 4,522,013.28

We have certify that the figures shown in the aforesaid statement for the period ended as on 31.03.2023 which has been audited by us and are found to be correct.

PLACE : NAGPUR

DATE : 15.10.2023

FOR : R. T. MADAN & COMPANY
CHARTERED ACCOUNTANTS



R. T. Madan
(CA. R. T. MADAN)