



R. C. Patel Educational Trust's
R. C. Patel Arts, Commerce and Science College
Shirpur-425405, Karvand Naka, Dist.- Dhule (Maharashtra)
E-mail - principal@rcpasc.ac.in

Affiliated to: K. B. C. North Maharashtra University, Jalgaon-425001

Self Study Report (SSR): 2024 (4th Cycle)



Criteria - 6
Governance, Leadership and Management

Key Indicator - 6.3
Faculty Empowerment Strategies

Metric No. - 6.3.2 (QnM)
Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

Submitted to
National Assessment and Accreditation Council, Bangalore



R. C. Patel Educational Trust's

R. C. Patel Arts, Commerce and Science College

Karvand Naka, Shirpur 425405, Dist - Dhule, Maharashtra

☎: (02563) 299328

E-mail: principal@rcpasc.ac.in

President

Hon. Bhupeshbhai Patel

Principal

Dr. D. R. Patil

Date: 15/06/2024

Declaration

This is to declare that, the information, reports, true copies of the supporting documents, numerical data etc. submitted in these files is verified by Internal Quality Assurance Cell (IQAC) and it is correct as per the office record.

This declaration is for the purpose of NAAC accreditation of the HEI for the 4th cycle assessment period 2018-19 to 2022-23.

Place: Shirpur

Date: 15/06/2024

Dr. Sandip P. Patil

IQAC Co-ordinator

IQAC Coordinator

R. C. Patel Educational Trust's

R. C. Patel Arts, Commerce and Science College

Shirpur, Dist.-Dhule (M.S.) 425405



Dr. D. R. Patil

IQAC Chairman & Principal

PRINCIPAL

R. C. Patel Educational Trust's

R. C. Patel Arts, Commerce and Science College

Shirpur, Dist.-Dhule (M.S.) 425405

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2018-19

Vijay M. Rathi



B.Com. F.C.A.
CHARTERED ACCOUNTANT

CERTIFICATE

We have audited the books of accounts of **R.C. Patel Arts Comm. and Science College, Shirpur** for the year ended on **31st March 2019**, (F.Y. 2018-2019) and certify that

- 1 During the year under audit the expenses shown by the college on salaries and allowances of the teaching staff and non teaching staff is pertaining only to the teaching and non-teaching staff as approved by the Joint. Director, Higher Education Jalgaon Region Jalgaon. We further certify that in these expenses of salaries and allowances there is no salary or allowance of any non-granted class, subject or non-granted branches of any faculty teaching or non-teaching staff.
- 2 We further certify that the college building is owned by the college/ institution itself and the expenses of repairs and maintenance is within the rules and norms laid down for the same
- 3 The purchases of Furniture, Dead Stocks, Equipments, Stationery, and other related Educational purchases has been purchased as per the rules, systems and norms laid down for the purchases. The said purchases of Furniture, Dead Stocks, Equipments, Stationery, and other related Educational purchases has been recorded properly by the college in their respective registers.
- 4 We further certify that the **expenses for the year 2018-2019 on** salary expenses and non-salary expenses given in the specific format, which is correct as per books of accounts

Place:-Shirpur
Date: 08/08/2019

VIJAY M. RATHI
CHARTERED ACCOUNTANT



E:\2019 RC P\TRUST-WORD FILE\RC-COLLEGE-19\DOC

"Kishor Kunj", Marwadi Galli, Shirpur
H. No. 1259/2, Back Lane, Agra Road,
PAN No. AAKPR7620M

112533) 256005, 255141
112533) 256005, 255141

Avishkar Prog. Exp	186032.00	
Bank Commission &charges	2543.84	
Binding Expenses	21707.00	
Ceremony Expenses	10215.00	
Cleaning Charges	11346.00	
Cleaning Material Expenses	8914.00	
Committee And Conference Expenses	28184.00	
Computer Expenses	23100.00	
Conference And Seminar Expenses	369297.00	
Depreciation	350725.00	
Earn And Learn Scheme Remuneration to Students	214140.00	
Electrical Material Expenses	127216.00	
Environmental Science Remuneration	36726.00	
Gathering Expenses	71849.00	
General Knowledge Remuneration	9500.00	
Geography Material Exps	19652.00	
Guest Lecturer Honorarium	14500.00	
Gymkhana Expenses	126442.00	
Internal Exam Expenses	17376.00	
Laboratory Expenses	15906.00	
Miscellaneous Expenses	20589.00	
Municipal Taxes	74677.00	
Naac Expenses	138650.00	
Office Expenses	11403.00	
Postage Expenses	13714.00	
Printing And Stationary	118751.00	
Professional Fee	7360.00	
Reading Room Expenses	12924.00	
Recurring VCRM Expenses	20020.00	
Recurring Icmr Expenses	416850.00	
Remuneration	10000.00	
Repairing And Maintenance	95714.00	
Science Expenses	560720.00	
Security Guard Expenses	97200.00	
Student Activity Expenses	37240.00	
Telephone Bill Expenses	4609.00	
Transportation Expenses	2715.00	
Travelling Expenses	43283.00	
Uniform Expense & Cleaning Allowance	54824.00	
Workshop And Seminar Expenses	62380.00	
Xerox Machine Maintenance Exp.	28675.00	
Xerox Accessories And Stationary Expenses	19675.00	
BY FEES FOR UNIVERSITY PAYMENT		3044230.00
Affiliation Process Fee	2000.00	
Application Fee Expenses	2000.00	
Ashwamegh Krida Fees	37752.00	
Central Assessment Programme Fees	432220.00	
College Changes Fee	920.00	
Computer Fees	15730.00	

Laboratory Expenses <i>Intra</i>	12229.00
Mediclaime Group Insurance Expenses	41258.00
Microbiology Seminar Expenses	69949.00
Miscellaneous Expenses	45100.00
Msdn Software Expenses <i>Intra</i>	37957.00
Office Expenses <i>Main</i>	32790.00
Periodicals And News Paper Expenses	1225.00
Postage Expenses	10465.00
Printing And Stationary	147191.98
Prize Distribution Expenses	10850.00
Professional Fee	4000.00
Prorata Expenses	17250.00
Quick Heal Anti Virus Exp.	28833.00
Remuneration	40000.00
Repairing And Maintenance	189314.00
Salary Expenses	610600.00
Science Expenses	517579.00
Student Activity Expenses	14143.00
Teaching Uniform Expenses	102990.00
Telephone Bill Expenses	17652.00
Transportation Expenses	2590.00
Travelling Expenses	63730.00
Uniform Expense & Cleaning Allowance	16150.00
Workshop And Seminar Expenses	34055.00

BY FEES FOR UNIVERSITY PAYMENT

Application Fee Expenses	2000.00
Ashwamegh Krida Fees	17784.00
Central Assessment Programme Fees	272490.00
College Changes Fee	300.00
Computer Fees	7410.00
Disaster Management Fees	7410.00
E- Suvidha Fees	36850.00
Eligibility Fees	40940.00
Environment Fees	3920.00
Examination Fees	703190.00
Faculty Change Fees Expenses	850.00
Form Fees	1518.00
Gymkhana Fees	20361.00
Late Fee	4450.00
Mark sheet Fees	43650.00
Medical Fees	1376.00
Miscellaneous Fees	2202.00
Other Fees	300.00

1263451.00

**Teachers provided with financial support to attend conferences / workshops
in the year**

2018-19

Sr. No.	Name of Teacher	Name of conference/ workshop attended for which financial support provided	Amount
1.	Dr. A. G. Sonawane	National Conference	6960
2.	Mr. R. C. Bhavsar	National Conference	5135
3.	Dr. R. S. Pawar	International Conference	5260
4.	Dr. J.P. Mahashabde	National Workshop	6430
5.	Dr. A. M. Patil	National Workshop	6430
6.	Mr. Sanjay Bacchav	National Workshop	6430
7.	Mr. Bhanudas Panchabhai	National Workshop	6430
8.	Mr. Sandip Patil	National Workshop	6430
9.	Miss. H. R. Patil	Per Ph. D. Course Work Workshop	6900
10.	Dr. R. V. Sonar	Short Term Course On research Methodology	5300
11.	Dr. Anita B. Jadhav	National Level 3 Days Workshop	5240
12.	Mr. Mahesh P. Patil	National Level 3 Days Workshop	5240
13.	Mrs. Ashwini G. Patil	National Level 3 Days Workshop	5240
14.	Mrs. Rupali P. Agrawal	National Level 3 Days Workshop	5240
15.	Mr. Umesh G. Patil	National Level 3 Days Workshop	5240
16.	Miss. Anjum E. Quazi	National Level 3 Days Workshop	5240
17.	Miss. H. R. Patil	National Conference Dhule	1790
18.	Mrs. Anita K. More	2 days Workshop on Choice Based Credit System	300
19.	Miss. Aparna V. Jagtap	2 days Workshop on Choice Based Credit System	300
20.	Mrs. Shabanam C. Pinjari	2 days Workshop on Choice Based Credit System	300
21.	Mr. Ashok V. Tirthap	2 days Workshop on Choice Based Credit System	300
22.	Miss. Nisha A. Borgaovkar	2 days Workshop on Choice Based Credit System	300
			96435



R. C. Patel
PRINCIPAL -

R. C. Patel Educational Trust's
R. C. Patel Arts, Commerce and Science College
Shirpur, Dist.-Dhule (M.S.) 425405

2019-20

Vijay M. Rathi




B.Com. F.C.A.
CHARTERED ACCOUNTANT

CERTIFICATE

We have audited the books of accounts of **R.C. Patel Arts Comm. and Science College, Shirpur** for the year ended on **31st March 2020**, (F.Y. **2019-2020**) and certify that

- 1 During the year under audit the expenses shown by the college on salaries and allowances of the teaching staff and non teaching staff is pertaining only to the teaching and non-teaching staff as approved by the Joint. Director, Higher Education Jalgaon Region Jalgaon. We further certify that in these expenses of salaries and allowances there is no salary or allowance of any non-granted class, subject or non-granted branches of any faculty teaching or non-teaching staff.
- 2 We further certify that the college building is owned by the college/ institution itself and the expenses of repairs and maintenance is within the rules and norms laid down for the same
- 3 The purchases of Furniture , Dead Stocks , Equipments , Stationery , and other related Educational purchases has been purchased as per the rules , systems and norms laid down for the purchases . The said purchases of Furniture, Dead Stocks , Equipments , Stationery , and other related Educational purchases has been recorded properly by the college in their respective registers .
- 4 We further certify that the expenses for the year **2019-2020** on salary expenses and non-salary expenses given in the specific format, which is correct as per books of accounts

Place:-Shirpur
Date: 20/08/2020


VIJAY M. RATHI
CHARTERED ACCOUNTANT
UDIN 20036599AAAAFT7787



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"Kishor Kunj", Marwadi Galli, Shirpur - 425 405. Dist. Dhule. ☎ (02563) 255005, 255141

H. No. 1259/2, Back Lane, Agra Road, Near Gandhi Statue, Dhule - 424 001 ☎ (02562) 236435

PAN No. AAKPR7620M

Email : vmrathi555@gmail.com

GST No. 27AAKPR7620M1Z3

Computer Expenses	66569.00	
Data Handling Charges	271872.00	
Depreciation	337587.00	
Earn And Learn Scheme Remuneration to Students	388200.00	
Electrical Material Expenses	82502.00	
Environmental Science Remuneration	37410.00	
Gathering Expenses	69099.00	
General Knowledge Remuneration	9500.00	
Guest Lecturer Honorarium	11600.00	
Gymkhana Expenses	158213.00	
Internal Examination Expenses	48280.00	
Laboratory Expenses	27054.00	
Lift Inspection Fee	1500.00	
Miscellaneous Expenses	27902.00	
Municipal Taxes	74677.00	
Naac Expenses	286150.00	
National Seminar On CRISPR Exp	69742.00	
Newspaper And Magazine Expenses	62723.00	
Office Expenses	70048.00	
Postage Expenses	10188.00	
Printing And Stationary	174515.00	
Professional Fee	7130.00	
Reading Room Expenses	19214.00	
Recurring Icmr Expenses	606716.00	
Remuneration	12500.00	
Repairing And Maintenance	164786.00	
Science Expenses	544679.00	
Security Guard Expenses	78151.00	
Student Activity Expenses	44121.00	
Swayansiddha Abhiyan Expenses	15205.00	
Transportation Expenses	1590.00	
Travel / Field Work UBA	2450.00	
Travelling Expenses	39195.00	
Uniform Expense & Cleaning Allowance	15440.00	
Vyaktimatva Vikas Karyashala Exps	15482.00	
Workshop And Seminar Expenses	12725.00	
Y.S. Mahajan Vrakrutva Spardha Exps	15752.00	
Yuvati Sabha Expenses	15195.00	
Zerox Accessories And Stationary Expenses	11280.00	
		<hr/>
BY FEES FOR UNIVERSITY PAYMENT		1417793.00
Affiliation Process Fee	2000.00	
Ashwamegh Krida Fees	40488.00	
Central Assessment Programme Fees	189130.00	
College Changes Fee	1005.00	
Computer Fees	16670.00	
Disaster Management Fees	16670.00	

**Teachers provided with financial support to attend conferences / workshops
in the year**

2019-20

Sr. No.	Name of Teacher	Name of conference/ workshop attended for which financial support provided	Amount
1.	Mr. Mahesh Patil	International Conference	5850
2.	Dr. A. M. Patil	National Conference on Biomedical instrumentation & its Application	5300
3.	Dr. R. S. Pawar	National Research Conference	1575
			12725



R. C. Patel
PRINCIPAL
R. C. Patel Educational Trust's
R. C. Patel Arts, Commerce and Science College
Shirpur, Dist. Dhule (M.S.) 425405

2021-22

Vijay M. Rathi




B.Com. F.C.A.
CHARTERED ACCOUNTANT

CERTIFICATE

We have audited the books of accounts of **R.C. Patel Arts Comm. and Science College, Shirpur** for the year ended on **31st March 2022**, (F.Y. **2021-2022**) and certify that

- 1 During the year under audit the expenses shown by the college on salaries and allowances of the teaching staff and non teaching staff is pertaining only to the teaching and non-teaching staff as approved by the Joint. Director, Higher Education Jalgaon Region Jalgaon. We further certify that in these expenses of salaries and allowances there is no salary or allowance of any non-granted class, subject or non-granted branches of any faculty teaching or non-teaching staff.
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- 4 We further certify that the expenses for the year **2021-2022** on salary expenses and non-salary expenses given in the specific format, which is correct as per books of accounts

Place:-Shirpur
Date: 23/09/2022


VIJAY M. RATHI
CHARTEREDACCOUNTANT
UDIN 22036599AUNLZD3891



"Kishor Kunj", Marwadi Galli, Shirpur - 425 405. Dist. Dhule. ☎ (02563) 255005, 255141

H. No. 1259/2, Back Lane, Agra Road, Near Gandhi Statue, Dhule - 424 001 ☎ (02562) 236435

PAN No. AAKPR7620M

Email : vmrathi555@gmail.com

GST No. 27AAKPR7620M1Z3

Botanical Garden Expenses	19800.00	
Ceremony Expenses	2360.00	
Cleaning Charges	14666.00	
Cleaning Material Expenses	23576.00	
Committee And Conference Expenses	14170.00	
Computer Expenses	12478.00	
Covid Protection Kit	17900.00	
Data Handling Charges	64640.00	
Depreciation	304563.00	
Electric Material Exps & Charges	520.00	
Environmental Science Remuneration	29476.00	
Fees to University	2489.00	
General Knowledge Remuneration	9500.00	
Gymkhana Expenses	92892.00	
Laboratory Expenses	155332.00	
Miscellaneous Expenses	14616.00	
Municipal Taxes	74677.00	
Newspaper & Periodical Expenses	10978.00	
Office Expenses	8168.00	
Postage Stamp & Courier Expenses	460.00	
Printing And Stationary	198750.00	
Professional Fees	7800.00	
Reading Room Expenses	31558.00	
Repairing And Maintenance	211152.00	
Science Expenses	360427.00	
Security Guard Expenses	79721.00	
T D S Charges	17.00	
Telephone Bill Expenses	8043.00	
Transportation & Packing Charges	3040.00	
Travelling Expenses	44528.00	
Uniform Expense & Cleaning Allowance	68400.00	
Workshop And Seminar Expenses	720.00	
Xerox Accessories And Stationary Expenses	28800.00	
BY FEES FOR UNIVERSITY PAYMENT		694955.00
Central Assessment Programme Fees	81330.00	
Computer Fees	5030.00	
E- Suvidha Fees	24950.00	
Eligibility Fees	10360.00	
Environment Fees	11480.00	
Examination Fees	459510.00	
Examination Form Fees Expenses	6290.00	
Fee Fine Exps	18000.00	
Marksheet Fees	45800.00	
Medical Fees	1020.00	
Miscellaneous Fees	2780.00	
Pro-rata Fees	10800.00	
Student Insurance	10060.00	
University Development Fees	7545.00	

Employees Medical Policy	141385.00	
Fees Concession	46583.00	
Fees Refund	280403.00	
Garden Maintenance Expenses	150335.00	
Generator Expenses	117700.00	
Guest Lecturer Honorarium	19200.00	
Gymkhana Expenses	303105.00	
Laboratory Expenses	270423.00	
Miscellaneous Expenses	19872.00	
Mobile Expenses	126000.00	
Non - Teaching Uniform Expenses	1300.00	
Office Expenses	25323.00	
Postage Stamp & Courier Expenses	17238.00	
Printing And Stationary	848359.00	
Professional Fees	5280.00	
Prorata Expenses	27315.00	
Quick Heal Anti Virus Exp.	38720.00	
Remuneration	8000.00	
Repairing And Maintenance	702945.00	
Science Expenses	779585.00	
Security Gaurd Expenses	353750.00	
Student Activity Expenses	8600.00	
Student Data Handling Exps	280368.00	
Telephone Bill Expenses	11000.00	
Transportation Charges	260.00	
Travelling Expenses	22710.00	
Uniform Expenses	134699.00	
Washing and Ironing Expenses	210000.00	
Watchman Exps	391325.00	
Workshop And Seminar Expenses	5000.00	
		1053642.00
BY FEES FOR UNIVERSITY PAYMENT		
Admission Fees	75.00	
Application Fee Expenses	4000.00	
Central Assessment Programme Fees	98130.00	
Computer Fees	21920.00	
E- Suvidha Fees	109800.00	
Eligibility Fees	64700.00	
Environment Fees	2480.00	
Examination Fees	536300.00	
Extend Add Div Fee	7000.00	
Extend New Student Fees	2000.00	
Faculty Change Fees Expenses	25.00	
Fine	12350.00	
General Knowledge Fees	3180.00	
Marksheet Fees	59300.00	
Medical Fee	3412.00	
Miscellaneous Fees	13000.00	

**Teachers provided with financial support to attend conferences / workshops
in the year**

2021-22

Sr. No.	Name of Teacher	Name of conference/ workshop attended for which financial support provided	Amount
1.	Miss. Kavita Sisodiya	National Conference on NCMAA-2022	5220
2.	Dr. M. C. Aagle	National Conference	300
3.	Dr. A. M. Patil	National Conference	200
			5720



R. C. Patel
PRINCIPAL

R. C. Patel Educational Trust's
R. C. Patel Arts, Commerce and Science College
Shirpur, Dist.-Dhule (M.S.) 425405

2022-23

Vijay M. Rathi

B.Com. F.C.A.
CHARTERED ACCOUNTANT

R.C.PATEL EDUCATIONAL TRUST MUMBAI'S
R.C.Patel Arts Commerce, and Science College,
Shirpur, Dist - Dhule (Maharashtra State)

Certificate No.1

Certify that the salaries mentioned in the statement of account for the year 2022-2023 were actually paid to the members of the Teaching and Non-Teaching staff and that no part of the amount was returned to the college fund in the form as Donation or in the other manners.

Certificate No.2

Certify that the Teaching and Non-teaching staff of the college (Full Time or Part Time) has been actually paid Dearness Allowance during the year 2022-2023 according to the rates sanctioned by the Govt. from time to time. Expenditure on Dearness Allowance (Including Dearness Allowance Difference) spent is Rs. 2, 27,17,180/- (Rs Two Cr Twenty Seven Lacks Seventeen Thousands One Hundreds and Eighty Six Only) and Total Expenditure on Dearness Allowance at Govt. Rate worked out of Rs. 2, 27,17,180/- (Rs Two Cr Twenty Seven Lacks Seventeen Thousands One Hundreds and Eighty Six Only) as sanctioned from time to time. The Expenditure on account of Dearness Allowance (Including Dearness Allowance Difference) to the staff of the College has not included the Dearness Allowance to the Staff of Hostel, Gymkhana, residential quarters and reading room in the total Dearness Allowance (Including Dearness Allowance Difference) expenditure of Rs. 2, 27, 17,180/- (Rs Two Cr Twenty Seven Lacks Seventeen Thousands One Hundreds and Eighty Six Only)


Certificate No.3

Certified that the expenditure on Provident Fund contribution has been incurred at the rates prescribed and already provided by the Govt. from time to time.


PRINCIPAL

R.C.Patel Arts, Commerce and Science College,
Shirpur
R.C.PATEL EDUCATIONAL TRUST MUMBAI

Place: Shirpur
Date: 30/08/2023


VIJAY M. RATHI
CHARTERED ACCOUNTANT
UDIN - 23036599BGTDWA3569



CTS No. 1965, Old Library Road, Shirpur, Dist- Dhule 425 405. Cell No. 8329784210

PAN No. AAKPR7620M

Email : vmrathi555@gmail.com

GSTIN : 27AAKPR7620M1Z3

Vehicle Allowance	708000.00
<u>BY NON TEACHING STAFFSALARY</u>	
Basic Pay	6602712.00
Dearness Allowance Difference	387357.00
Dearness Allowance	3808724.00
Grade Pay	105000.00
House Rent Allowance	610488.00
Medical Bill Expenses	96462.00
Vehicle Allowance difference	24700.00
Vehicle Allowance	191700.00
<u>BY EDUCATIONAL AND ADMINISTRATIVE EXPENSES</u>	
Academic Audit Fee	4000.00
Accounts Written Off	170000.00
Advertisement Expenses	1300.00
Affiliation Fees	5000.00
Affiliation Process Fees	2000.00
Annual Maintenance Contract Expenses	26000.00
Application Fee	2000.00
Audit Fees	36580.00
Award And Prize Distribution Expenses	7350.00
Bank Commission And Charges	5839.28
Binding Expenses	2940.00
Cleaning Charges	12196.00
Cleaning Material Charges	10912.00
Computer Expenses	8340.00
Conference And Seminar Expenses	9370.00
Data Handling Expenses	103840.00
Depreciation	1131321.00
Electrical And Material Expenses	88086.00
Function And Festival Expenses	2425.00
Gathering Expenses	110222.00
Gest Lecturer Expenses	17500.00
Grant Receivable Written Off	375815.00
Gymkhana And Sports Expenses	99308.00
Internal Examination Expenses	22111.00
Laboratory Expenses	121410.00
Miscellaneous Expenses	40072.00
Newspaper Magazine And Periodicals Expenses	7284.00
Office Expenses	11588.00
Postage And Courier Expenses	118.00
Printing And Stationery	118638.00
Professional Fees	13570.00
Property Tax	85474.00
Reading Room Expenses	20967.00
Recurring Expenses	139152.00
Remuneration Expenses	46388.00
Repairs And Maintenance	307868.00
Science Expenses	594410.00
Security Expenses	100793.00
Staff Uniform Expenses	23100.00
Student Activity Account	39252.00
Transportation Expenses	2400.00
Travelling Expenses	69358.00
Workshop Expenses	8370.00
Xerox Expenses	38315.00

Function And Festival Expenses	360.00
Garden Maintenance Expenses	146880.00
Guest Lecturer Honorarium	24000.00
Gym Expenses	23280.00
Internal Exam Expenses	33200.00
Laboratory Expenses	261306.00
Loan Fore Closure Charges	4076.00
Medical Insurance For Staff Expenses	125082.00
Miscellaneous Expenses	39545.00
Mobile Expenses	10000.00
Office Expenses	8562.00
Periodicals And Journals Expenses	7941.00
Postage And Courier Expenses	211.00
Printing And Stationery	523785.50
Professional Fees	22990.00
Prorata Expenses	33516.00
Remuneration Expenses	28000.00
Repairs And Maintenance	302355.00
Science Expenses	847281.00
Stat Information Expenses	6700.00
Student Activity Account	15172.00
T. D. S. Expenses	193.00
Telephone Bill Expenses	1418.00
Transportation Expenses	12730.00
Travelling Expenses	39255.00
Uniform Expenses	426855.00
University Fees (Dbatu) Expenses	18590.00
Web Design Expenses	13600.00
Workshop Expenses	70921.00
TO FEES FOR UNIVERSITY PAYMENTS	4068152.00
N.M.U. Other Fees Expenses	4068152.00
TO INCOME AND EXPENDITURE ACCOUNT	1749405.00
Surplus Transfer to Balance Sheet	1749405.00

TOTAL RS. : 32806088.00

TOTAL RS. : 32806088.00

Place : Shirpur
Date : 30/08/2023

AS PER MY SEPARATE REPORT

R. C. Patel
Principal

R. C. PATEL ARTS COMMERCE AND SCIENCE SHIRPUR
R. C. PATEL EDUCATIONAL TRUST MUMBAI



Vijay M. Rathi
VIJAY M. RATHI
CHARTERED ACCOUNTANT
M.No. : 036599

UDIN - 23036599BGTDWB6960

**Teachers provided with financial support to attend conferences / workshops
in the year**

2022-23

Sr. No.	Name of Teacher	Name of conference/ workshop attended for which financial support provided	Amount
1.	Dr. R. S. Pawar	National Level Conference Solapur	6600
2.	Mrs. Kinnari M. Patil	Conference Nagapur	5500
3.	Miss. Sweta Upadhyay	Conference Nagapur	5500
4.	Dr. A. A. Patil	Conference	5990
5.	Dr. H. B. Patil	Conference	5990
6.	Miss. Bharti K. Ravatale	National Level Conference	5160
7.	Miss. Surekha Kurankar	National Level Conference	5160
8.	Mr. Ruchika K. Patil	National Conference (RBGCS-GS-2023)	5100
9.	Mr. Hemant Wagh	National Conference (RBGCS-GS-2023)	5100
10.	Miss. Darshana R. Gawale	National Conference (RBGCS-GS-2023)	5100
11.	Miss. Pradnya P. Sirsath	One Day Faculty training Workshop	6600
12.	Miss. Aarzo Zakir	One Day Faculty training Workshop	6600
13.	Mr. Jay E. Patil	One Day Faculty training Workshop	6600
14.	Mr. Ramkumar Suryavanshi	State Level Workshop	521
15.	Mrs. Ashwini C. Patil	National Level Conference	1885
16.	Dr. A. M. Patil	National Level Conference	1885
			79291



R. C. Patel
PRINCIPAL
R. C. Patel Educational Trust's
R. C. Patel Arts, Commerce and Science College
Shirpur, Dist.-Dhule (M.S.) 425405