

Run by: Maa Rewati Educational and Welfare Society

### MAA REWATI COLLEGE OF EDUCATION

(Recognised by: N.C.T.E. & Affiliated to R.D.V.V. Jabalpur) Jantipur Road, Badi Khairi, Mandla (M.P.)-481661 Phone: 0764-2291912, Website: <a href="https://www.mrcedu.com">www.mrcedu.com</a>

Email: mrcedu1@gmail.com



### D.V.V - 6.3.2

Percentage of teachers provided with financial support to attend seminars / conferences / workshops and towards membership fees of professional bodies during the last five years

### **DVV QUERY**

➤ Income Expenditure statement highlighting the financial support to teachers Please provide detailed audit report include income and expenditure statement along with balance sheet for all 5 years (2018-19, 2019-20, 2020-21, 2021-22, 2022-23).

However the attached document doesn't have detailed audit report for the same.

### **Institution Response**

Institutional Policy document on providing financial support to teachers,

- > Income Expenditure statement highlighting the financial support to teachers
- E-copy of letter/s indicating financial assistance to teachers.
- > Expenditure incurred towards financial support to attend seminars.
- Certificate of participation for the claim
- Certificate of membership





## C.A.K.P.K. & ASSOCIATES

CHARTERED ACCOUNTANTS

### Certificate of Seed Money Sanctioned

This is to certify that MAA REWATI EDUCATIONAL & WELLFARE SOCIETY (Unit: MAA REWATI COLLEGE OF EDUCATION) SHANTI NAGAR, JABALPUR has provided financial support during the financial year 2018-19 to 2022-23 towards the Seed Money for research and innovations projects undertaken by faculty members at the College. Details for the same are as follows.

S.NO.	Year	Amount in INR (in Lakhs)	
01	2022-23	0.60	
02	2021-22	0.55	
03	2020-21	0.50	
04	2019-20	0.45	
05	2018-19	0.35	

We also certify that above amount included in Salary to Employees. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of certification and the certification includes examining, evidence supporting the amounts available.

Place: Jabalpur

for C.A.K.P.K. & ASSOCIATES Chartered Accountants

Date: 08.08.2024

UDIN -24401221BKCPGC6963

(CA Piyush Kapoor)

Principal

Waa Reweti-College of Education

Mandia (M.P.)

M. no. 401221 FRN 011078C 4

### Research policy

The college is committed to promote a research culture among faculty and students, as basic long term research provides the foundation for future development of the institution. The research policy of the college aims to develop and promote scientific temper and research aptitude of all learners, to realize the vision and mission of the college and to identify research areas of academic , practical and socially relevant significance thus contributing to national development.

<u>Purpose</u>- The research policy is to create a vibrant atmosphere of research among faculty and inculcate research aptitude among the research scholars.

<u>Custodian of the policy</u> – The implementation and updating of the research policy is carried out by the convener of the research committee. The research policy shall have a research committee under the principal, IQAC coordinators to assist and advise in matters related to research within the college

### **Objectives**

- 1. To create and promote a culture of research among the faculty and students
- 2. To organize seminar/conference/workshops on research topics and training programmes in research methodologies.
- 3. To encourage faculty members to get research projects from national funding agencies and Non-government organizations.
- 4. To establish linkage with various other institutions to collaborate in researchoriented projects
- 5. To provide study leave for courses work, orientation, refresher course etc.
- 6. To encourage and facilitate the publication of the research works in reputed academic international/national/journals and also to facilitate the presentation of the research work through academic events such as workshops/seminar/conferences.
- 7. To encourage all those activities which will inculcate research culture in the college.

Principal

Waa Reweti College of Education

Mandia (M.P.)

## E-copy of letter/s indicating financial assistance to teachers Certificate of participation for the claim, Certificate of membership

To	
The principal	
Maa Rewati college o	f education
Madam,	
Please sanction me or Rs. 600 1 - Huno On account of MI Thanking you	employment & Entrepreneuration  Yours faithful Ellen Development
Passed of payment of	A .
	Principal Princi

To	
The principal	
Maa Rewati college	of education
Madam,	
Please sanction me o	dod
On account of M.u.	Ltidisciplingny Research in Edurus Semployment & Entrepreneusela Agrelopment Yours faithfully
Passed of payment o	Yours faithfully. ()
	Maa Rewatt College of Education Khairi, Mandia (M.P.)

То		
The principal		
Maa Rewati college of education		
Madam,		
Please sanction me on advance of Rs	· · · · · · · · · · · · · · · · · · ·	reh in Education 2 Entreprensurstion Development
Passed of payment of rs പ്രമാ	)  -	
	Mad Rew	epithcipal at Conege of Education attimed (M.P.)

То
The principal
Maa Rewati college of education
Madain,
Please sanction me on advance of  RS. Soo. 1-  Five Hundred 1- only  On account of Role of Science Edyration & Technology
On account of Aple of Science Education & Technology Thanking you Yours faithfully. B
Passed of payment of rs. Sool —

The Ipal

The Ip

To
The principal
Maa Rewati college of education
Madam,
Please sanction me on advance of  RS S CO 1 — only
Thanking you  Passed of payment of rs. five Hundred (-
Maa Rewau College of Education Khairi Mandla (M.P.)

The principal

Maa Rewati college of education

Madam,

Please sanction me on advance of

Rs. Son — only

On account of Changine, role of fibraries

Thanking you

Passed of payment of rs. San !—

Passed of payment of rs. San !—



To	
The principal	
Maa Rewati college of education	on
Madam,	
	g. o.o.le. of liboraries in Present Sonario Yours faithfull Kin
Passed of payment of rs	101-
	And Rewall College of Education

To .
The principal
Maa Rewati college of education
Madam,
Please sanction me on advance of Rs 100d —
one thousand only
Thanking you Scenario in Present
Thanking you Yours faithfully
Passed of payment of rs.   lovo
. 🖯
Mas Rewatt College of Education Knairt, Mandia (M.P.)
Knairl, Mano

ю	
The principal	
Viaa Rewati college o	f education
Vladam,	
Thanking you	sauel only Ouiz on financial management
Passed of payment o	frs 10001 - Principal Education  123 Rewalt College of Education  Knaln, Mandia (M.P.)

To	
The principal	
Maa Rewati college of e	education
Madam,	
Please sanction me on a Rs	arch formulation & pata Processing
	Yours faithfully (1)
Passed of payment of re	15 00 1 -
	1.5

# Expenditure incurred towards financial support to attend seminars/conferences/workshops and towards membership fees of professional bodies during the year 2018-23

Sr.no.	Name of the beneficiary	Year	Activity	Amount
1	Miss Kavita Bhavsar	2022-23	Seminar	800
2	Mr. Sanjay Agrawal	2022-23	Seminar	800
3	Miss Diksha Kachhwaha	2022-23	Seminar	800
4	Miss Kavita Bhavsar	2022-23	Seminar	500
5	Miss Diksha Kachhwaha	2022-23	Seminar	500
6	Mr Sanjay Agrawal	2022-23	Seminar	500
7	Mrs Vandana Shukla	2022-23	Seminar	1000
8	Mrs Manisha Soni	2022-23	Seminar	1000
9	Mrs Vandana Shukla	2020-21	Seminar	1000
10	Mrs Vandana Shukla	2020-21	Seminar	1000



### CERTIFICATION OF PARTNERSHIP IN MEMBERSHIP

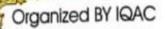














Estd.June1968

GOVERNMENT OF MAHARASHTRA'S

### GOVERNMENT COLLEGE OF EDUCATION (C.T.E.), YAVATMAL

Affiliated to Sant Gadge Baba Amravati University, Amravati INTERDISCIPLINARY NATIONAL CONFERENCE

## UNDERSTANDING OF SELF

29th February and 01" March, 2020

### CERTIFICATE



Principal



### UGC HUMAN RESOURCE DEVELOPMENT CENTRE

RANI DURGAWATI UNIVERSITY, JABALPUR, M.P.





# E.CERTIFICATE ONLINE REFRESHER COURSE FOR TEACHER EDUCATORS:

LEARNING OUTCOMES AND EDUCATIONAL REFORM - PEDAGOGY, ASSESSMENT AND QUALITY ASSURANCE

#### THIS IS TO CERTIFY THAT

DR. KANIKA KHARE,
ASSISTANT PROFESSOR, TEACHER EDUCATION,
CHIRAYU K.C. BAJAJ COLLEGE OF EDUCATION,
RASHTRASANT TUKADOJI MAHARAJ, NAGPUR UNIVERSITY,
NAGPUR, MAHARASHTRA

PARTICIPATED IN THE ONLINE REFRESHER COURSE FOR TEACHER EDUCATORS FROM 11.01.2021 TO 23.01.2021

AND
OBTAINED GRADE A+

(Prof. Kapil Deo Mishra) VICE-CHANCELLOR RDW, JABALPUR

(Prof. Kamlesh Mishra) DIRECTOR Amer

(PROF ASHEESH SRIVASTAVA)
COURSE CO-ORDINATOR
Dean, School of Education
MGCU, MOTIHARI, BIHAR



Benikheda, Patan Road, Jabalpur Approed by JACTL, New Data Affiliate to IDAX, Dadgus, Nozgrava by NP Con Timestin week International



This Certificate is to certify that, Vandana shukla Of

Dr. Radhakrishnan b. ed college is participated in E-Quiz On Financial Management organized by

Laxmi Bai Sahuji Institute Of Management Jabalpur, from 27-June-2020 to 30-June-2020



D. A. Shandari

8/

D 28 1010



Webinar On: Research Formulation & Data Processing'
Organised By: Research Department

Resource Person - Dr. Anil Kumar (Scientist/Engineer 'SG' HRS-ISRO, Dehradun)

Certificate of Participation

MS. VANDANA SHUKLA



DATE-15/MAY/2020

## MAA EEWATI EDICATION AND WELFARE SOCIETY (UNIT I MAA REWAT) COLLEGE OF EDUCATION)

SHANTI NAGAR, IABALPOR INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2019

EXPENDITURE		AMOUNT	INCOME		AMOUNT
Indirect Expenses Accounting Charges Advertisment Expenses Affiliation Fees for 8 ED Affiliation Fees for 8 ED Application fees for 8 ED Application fees for 8 ED Application fees for 8 ED Audit Fees Bank Charges Depreciation Decrinity Expenses Esam conducting fee Festival Expenses Insurance Expenses Insurance Expenses Integers on toan Interest to others Legal Fees Oblice Expenses Postage and Courter Printing and Stationery Property Tax Refreshment Expenses Salery to Staff Skill fee Telephone Expenses Tour Expenses	18000.00 51350.00 112400.00 115000.00 2525.00 7080.00 286419.15 195453.85 68454.44 38710.00 12350.00 21270.00 1141004.15 1322019.00 5000.00 36886.00 27630.00 4130 123080.00 9016.00 5535.00 224050.00 224050.00 446.00		Indirect income  8 Ed Tution Fees  D Ed Tution Fees Intervition FOR Adiplication fee to higher education NIOS  BA BED Fees	4591000.00 4624000.00 270108.00 345000 - 23265 463500	AMOUNT 10317273.0
TOTAL		10317273.00	TOTAL		10317273-00

Dute:07-05-2019 Place:Jahalpur Chartes Season on

# (UNIT: MAA REWATI COLLEGE OF EDUCATION) SHANTI NAGAR, JABALPUR INCOME & EXPENDITURE

FOR THE YEAR ENDED 31.03.2020

EXPENDITURE		AMOUNT	INCOME		AMOUNT
Indirect Expenses			Indirect Income		
Accounting Charges	24000.00		B Ed Tution Fees	5743000.00	
Advertisment Expenses	74355.00		D Ed Tution Fees	3305500.00	
AFRC Fees	101062.00		Interest on FDR	286719.00	
Application Fees for B.A,B.Com,B.S.C	270500.00		Interest Received on SB A/c	63864.00	
Audit Fees	10000.00		B.A. B.E.D Fees	869500.00	10268583.00
Bank Charges	29452.17				
College Expenses	23640.00				
Depreciation	212314.00				
Electricity Expenses	46015.00				
Exam conducting fee	73840.00				
Festival Expenses	74000.00				
Insurance Expenses	23061.00				
Interest on loan	770497.21				h-
Interest on TDS	31807.00				
Labour Welfare Deposit	214655.00				
NCT PAR Fees	15000.00				
Office Expenses	15000.00				
Petrol Expenses	29716.00			6	
Postage and Courier	480.00				-71
Printing and Stationery	179806.00				
RDVV Cultural Expenses	145660.00				
Repairs & Maintainence	517915.00				
Salary to Staff	4003800.00				100
Telephone Expenses	7000.00	6893575.38	3		
Surplus		3375007.62			10350503 04
TOTAL		10268583.00	TOTAL		10268583.00

Date:24.12.2020 Place:Jabalpur For C.A.K.P.K. & Associates Chartered Accountants

(CA. Piyush Kapoor)

### MAA REWATI EDUCATION AND WELFARE SOCIETY

### (UNIT: MAA REWATI COLLEGE OF EDUCATION)

### SHANTI NAGAR, JABALPUR

### INCOME & EXPENDITURE

#### FOR THE YEAR ENDED 31.03.2021

EXPENDITURE		AMOUNT	INCOME	AMOUNT	AMOUNT
Indirect Expenses			Indirect Income		
Accounting Charges	30000.00		B Ed Tution Fees	5555500.00	
Advertisment Expenses	56860.00		D Ed Tution Fees	2225900.00	
Affiliation Fees	192200.00		Interest on FDR	297750.00	100
Audit Fees	8000.00		Interest Received on SB A/c	16313.00	
Bank Charges	17633.64		B.A. B.E.D Fees	1330500.00	
Corona Donation	21000.00		College Internal Exam Fees	220500	
Depreciation	265586.00		Culture/Sport/Student welfare	122000	
Electricity Expenses	77481.00		Gross Receipts	2419750.00	
Exam conducting fee	20400.00		ID Card and Prospectus Fees	187200.00	
Festival Expenses	70300.00		Library/Lab/Stationery Fees	495000	
Food Expense	1500.00		Other Fees	188050	
Insurance Expense	25230.00		University Fees	296050	
Interest on Loan	767883.61		University Sports/Lib/Cultural	1050	13355563.00
Legal Fees	10000.00		N N 10 10 10 10 10 10 10 10 10 10 10 10 10		
Office Expenses	130070.00				
Petrol Expenses	56800.00				
Postage and Courier	1790.00				
Printing and Stationery	397227.00				
Property Tax	11200.00				
RDVV Cultural/Skill Fees	173850.00				
Tour Expense	21600.00				
Repairs & Maintainence	115487.00				
Salary to Staff	6565500.00				
Telephone Expenses	7500.00	9045098.25			
Surplus		4310464.75			
TOTAL		13355563.00	TOTAL		13355563.00

Date:31.12.2021 Place:Jabalpur For C.A.K.P.K. ReAssociates Chartered Accountants

ENO. 401721

# MAA REWATI EDUCATION AND WELFARE SOCIETY (UNIT: MAA REWATI COLLEGE OF EDUCATION) SHANTI NAGAR, JABALPUR INCOME & EXPENDITURE

### FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	SCHEDULE	AMOUNT	INCOME	SCHEDULE	AMOUNT
ACADEMIC EXPENSES	, н	521637.14	TUTION INCOME	M	13061200.00
ADMINISTRATION EXPENSES	T	654043.00	INTEREST INCOME	N	276842.00
FINANCIAL COST	1	455716.50			2
EMPLOYEES BENEFIT EXPENSES	К	8046200.00			
FEES AND TAXES	L	47532.00			
DEPRECIATION	А	294953.00			- 1
Surplus		3317960.36			
TOTAL		13338042.00	TOTAL		13338042.00

Date:22.09.2022 Place:Jabalpur

UDIN - 22401221AUKZCA2310

For C.A.K.P.K. & Associates

Chartered Accountants

(CA. Piyush Kapoor)

M. No. 401221

# MAA REWATI EDUCATION AND WELFARE SOCIETY (UNIT: MAA REWATI COLLEGE OF EDUCATION) SHANTI NAGAR, JABALPUR

### **INCOME & EXPENDITURE**

#### FOR THE YEAR ENDED 31.03.2023

EXPENDITURE	SCHEDULE	AMOUNT	INCOME	SCHEDULE	AMOUNT
ACADEMIC EXPENSES	ı" J	1346950.00	TUTION INCOME	О	13531400.00
ADMINISTRATION EXPENSES	к	1271047.00	INTEREST INCOME	P	280968.00
FINANCIAL COST	L.	349949.63	OTHER INCOME	. Q	478687.00
EMPLOYEES BENEFIT EXPENSES	М	7367300.00			
FEES AND TAXES	N	7500.00	÷		
DEPRECIATION	А	316619.00	×		
Surplus		3631689.37	, , , , , , , , , , , , , , , , , , ,		
TOTAL		14291055.00	TOTAL		14291055.00

Date:25.07.2023 Place:Jabalpur

Principal

Waa Reweti College of Education

Mandla (M.P.)

For C.A.K.P.K. & Associates Chartered Accountants

> (CA. Piyush Kapoor) M. No. 401221