



Gokhale Education Society's  
**COLLEGE OF EDUCATION AND RESEARCH**



Parel, Mumbai – 400 012.

Permanently affiliated to University of Mumbai, NCTE Recognised, UGC 2f 12B,  
ISO 9001:2015 Certified, NAAC accredited A grade in 3<sup>rd</sup> Cycle

**DOCUMENT UPLOAD**

**FACULTY EMPOWERMENT STRATEGIES 6.3.2**



# S. V. GINDE & CO.

CHARTERED ACCOUNTANTS

## RECEIPTS

Rs.

Rs.

## PAYMENTS

Rs.

Rs.

Brought Over 3,32,530.00 2,57,23,729.71

Brought Over 2,63,291.20 1,60,97,569.00

E- Suvidha	5,000.00	
Disaster Relief Fund	1,000.00	
Ashwamedha Fees	1,000.00	
V. C. Fund	1,000.00	
N.S.S. Ekak Yojna	1,000.00	
Nausena Flag Day Contribution	4,800.00	
Univ. Minor Research Project Exp.	14,000.00	
E-Charges	1,720.00	
	<u>3,62,050.00</u>	

Annual State Level Contribution	2,400.00	
Ph.D. Exp.	19,085.00	
Local Scholarship	18,000.00	
Computer Expenses	12,788.00	3,15,564.20

### " COLLEGE LIBRARY EXPENSES

Library Books	34,570.00	
Library Journals	9,027.00	
Reading Room Expenses	6,764.00	50,361.00

### " OTHER EXPENSES

College Development Fund	57,722.00	
Golden Jubilee Programme Exp	9,080.00	
Univ. Exam Remuneration	900.00	
Workshop/Seminar Exp.	7,500.00	
National Conference	1,800.00	
Lab Fees Expenses	21,240.00	98,242.00

### " REPAIRS AND MAINTENANCE

To Furniture & Dead Stock	10,680.00	
To Electricity (Light)	2,306.00	12,986.00

### " REFUNDS AND DISBURSEMENTS

G.O.I. Scholarship (C.B.I.)	1,27,475.00	
E.B.C. Scholarship	13,760.00	1,41,235.00

### " FEES PAID TO UNIVERSITY

University Examination Fees	2,55,328.00	
Enrolment Fees	12,100.00	
Univ. Project Work Exp.	15,000.00	
Convocation Fees	12,250.00	
Students welfare Fund	600.00	
N.S.S. Ekak Yojna	1,000.00	
V.C. Fund Contribution	2,000.00	
E-charges	1,000.00	
NSS Registration	500.00	
E- Suvidha	5,000.00	
Disaster Relief Fund	1,000.00	
Univ. Exam Revaluation of Mark	260.00	
Nausena Flag Day Contribution	5,000.00	
Univ. Minor Research Project Exp	14,000.00	
Group Insurance	4,484.00	3,29,522.00

### " REFUND OF UGC (IQAC) GRANT

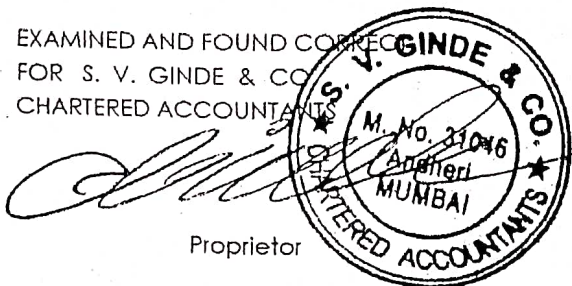
19,420.00

### " INDIRECT PAYMENTS

G.P.F	7,50,000.00	
D.C.P.S Amount	2,31,513.00	
Profession Tax	30,000.00	
Income Tax	19,96,870.00	30,08,383.00

### " BALANCE AS ON 31ST MARCH 2020

EXAMINED AND FOUND CORRECT  
FOR S. V. GINDE & CO.  
CHARTERED ACCOUNTANTS



Proprietor

MUMBAI :

DATED : 30th September 2020



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MAHARASHTRA COUNCIL OF EDUCATIONAL ADMINISTRATION  
& MANAGEMENT, PUNE

27<sup>th</sup> National Level Annual Conference 2020.

14<sup>th</sup> and 15<sup>th</sup> February 2020.

Under the Auspices of

Gokhale Education Society's

Shri Bhausaheb Vartak Arts, Commerce & Science College, Borivali (W), Mumbai

In Collaboration with

Dr. M. S. G. Foundation, Mumbai

Theme : Higher Education in India - Developing Employability & Entrepreneurship

# Certificate

This is to certify that

Dr./Mr./Ms. Vinod Bhave of \_\_\_\_\_

College of Education PAREL college / school actively participated

& presented the paper titled \_\_\_\_\_  
in XXVII Annual National Conference of M.C.E.A.M, Pune.

Sir Dr. M. S. Gosavi  
President, MCEAM, Pune.

Dr. S. V. Sant  
Conference Secretary

# CERTIFICATE



University of Mumbai &

Veermata Jijabai Technological Institute, Mumbai

Along with

Bharatiya Shikshan Mandal &

Research for Resurgence Foundation

+++ CERTIFICATE FOR PARTICIPATION +++

**DR. SHILPA WAGHCHORE**

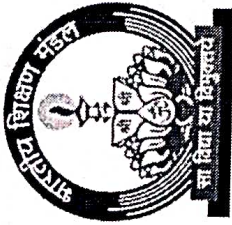
ALAP Academic Leadership Alignment Program Anandshala (Blissinar)

(For Institutional and Academic Leaders)

On NIPS-NEP Implementation Pathway Services

held on 7<sup>th</sup> - 8<sup>th</sup> January, 2023

*Dr. Shilpa Waghchore*



Research for Resurgence Foundation

