

Metric 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

Clarification Asked- 1 HEI is requested to kindly note that as per manual financial support of less than 5000 rupees per teacher per year, should not be considered so, Please relook and provide correct revise data. 2. As per above motioned points please provide all the supporting documents as per SOP. 3. Please provide any other relevant data or documents related in this metrics (if available). Note:- Kindly note that without supporting documents HEI Claim could not be considered.

Response-

- 1) Policy document on providing financial support to teachers is attached. **(Appendix-I)**
- 2) List of teachers receiving financial support year wise under each head
- 3) Highlighted Audited statement of account highlighting the financial support for last five years. **(Appendix-III)**

Appendix-I

अनिकेत समाजकार्य महाविद्यालय, वडसा (देसाईगंज), जि. गडचिरोली (अनुदानित)

गोंडवाना विद्यापीठ गडचिरोली संलग्नीत

सचिव

श्री. रेशन डि. जांभुळकर
Mob.- 9518318718



Ph. No. 07137 - 272269
Email - aniket.cswwo1@gmail.com
www.aniketcollegewadsa.com

प्रभारी प्राचार्य

श्री. डॉ. अनिल आय. थुल
एम.ए. पीएच.डी. (मानसशास्त्र)
Mob.- 9421733674


Date:- 26/06/2024

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
- 2) college as per details given below:-
 - State Level- 500/- Rupees Only
 - National Level- 700/- Rupees Only
 - International Level- 1000/- Rupees Only.
- 3) The Institute will give 50% assistance in membership of Professional Body.




Principal
Aniket College of Social Work
Wadsa, Dist. Gadchiroli

Appendix-II

अनिकेत समाजकार्य महाविद्यालय, वडसा (देसाईगंज), जि. गडचिरोली (अनुदानित)

गोंडवाना विद्यापीठ गडचिरोली संलग्नीत

सचिव

श्री. रेशन डि. जांभुळकर
Mob.- 9518318718



Ph. No. 07137 - 272269
Email - aniket.cswwo1@gmail.com
www.aniketcollegewadsa.com

प्रभारी प्राचार्य

श्री. डॉ. अनिल आय. थुल
एम.ए. पीएच.डी. (मानसशास्त्र)
Mob.- 9421733674

Date:- 26/06/2024


Number of full-time during the last five years

Name	Designation	Date of joining institution	Nature of appointment	Name of the Department	Highest Degree Qualification /
Dr. Anil I. Thool	I/c Principal	10/12/99	Permanent	Psychology	Ph.D. (2015)
Prof. Anil L. Banpurkar	Assistant Professor	02/08/95	Permanent	Social Work	M.Phil.
Dr. Dasharat T. Gajbhiye	Assistant Professor	15/11/99	Permanent	Sociology	NET, Ph.D. (2011)
Dr. Sanjay H. Balbuddhe	Associate Professor	17/11/99	Permanent	Social Work	Ph.D. (2014)
Prof. Deepak S. Bhagadkar	Assistant Professor	16/11/99	Permanent	Social Work	PG
Dr. Shobha S. Bhurbhure	Associate Professor	05/03/05	Permanent	Marathi	Ph.D. (2023)
Dr. Rekha T. Zalke	Librarian	28/02/05	Permanent	Library Science	Ph.D.(2021)
Prof. Rajendra P. Walde	Assistant Professor	06/05/05	Permanent	Social Work	SET (2009)
Prof. Devendra B. Khedkar	Assistant Professor	06/07/09	Permanent	Social Work	M.Phil.
Prof. Shrikant K. Indurkar	Assistant Professor	03/07/09	Permanent	Social Work	M.Phil.
Prof. Prashant K. Indurkar	Assistant Professor	18/03/10	Permanent	Social Work	M.Phil. , NET (2007)
Prof. Prashant D. Tembhornikar	Assistant Professor	04/07/09	Permanent	English	M.Phil.

Particular / Year	2018-19	2019-20	2020-21	2021-22	2022-23
Number of sanctioned posts	20	20	20	20	20
Number of filled posts	12	12	12	12	12


IQAC
Co-Ordinator
A.C.S.W.Desaignanj
Dist.Gadchiroli




Principal
Aniket College of Social Work
Wadsa, Dist. Gadchiroli

Appendix-III

2018-19

B.V.MARWADE
 GOVT. AUTHORISED AUDITOR
 B.Com., G.D.C. & A
 Mob. 9423415052

OPP. POST OFFICE SQUARE, MUSLIM LIBRARY ROAD, ABOVE PRAKASH OPTICALS, BHANDARA

ANIKET COLLEGE OF SOCIAL WORK WADSA/DESAIGANJ DIST. GADCHIROLI (M.S.)
RUN BY :- ANIKET SHIKSHAN SANSTHA DIGHORI/NANORI, DIST. BHANDARA.
RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018

RECEIPTS		AMOUNT	PAYMENT		AMOUNT
OPENING BALANCES			SALARY & ALLOWANCES		11661449.00
Cash in hand	2.64		Paid to Teaching & Non-Teaching Staff		
With Bank A/c. No.714	162959.00		As per details sheet attached	11661449.00	
With Bank A/c. No.001	4968.75		Deduction paid to Salary		1269524.00
With Bank A/c.No.685	4940.00	172870.39	As per details sheet attached	1269524.00	
Salary Grant A/c.		11661449.00	BUILDING RENT		660000.00
From Government	11661449.00				
Deduction From Salary		1269524.00	CONTINGENCIES		
As per details sheet attached	1269524.00		As per details sheet attached		331085.00
Culture Programme		105810.00	Scholarship paid to students		124893.00
Other Fees from students		3558.00			
Fees from students		47670.00	PURCHASES OF		
C. P. F. Grant		176850.00	As per details sheet attached		31732.00
Bank Interest		2419.34	Exam Fees paid to University		215780.00
Scholarship from Govt.		154893.00	Contraction paid to Builder		163500.00
Advance A/c.		1110600.00	Fees paid to University		32633.00
From A.S.S.Dighori/Mt.	1110600.00		CLOSING BALANCES		
			Cash in hand	59.64	
			With Bank A/c.No.764	674109.34	
			With Bank A/c. No.001	4968.75	
			With Bank A/c. 685	4940.00	684077.73
TOTAL Rs.		15174673.73	TOTAL Rs.		15174673.73

Certified that the figures shown in the Receipts & Payments account of the ANIKET COLLEGE OF SOCIAL WORK WADSA/DESAIGANJ DIST. GADCHIROLI (M.S.) for the year ended 31st March 2018 agree with the books of accounts maintained which have been audited by us and are found to be correct.

BHANDARA,
 DATE :- 18.7.2018



For - B.V. MARWADE
 GOVT. AUTHORISED AUDITOR

(Signature)
 (B.V.MARWADE)

B.V. MARWADE
 GOVT. AUTHORISED AUDITOR
 B.Com., GDC & A.
 Mob. 9423415652

OPP. POST OFFICE SQUARE, MUSLIM LIBRARY ROAD, ABOVE PRAKASH OPTICALS, BHANDARA

ANIKET COLLEGE OF SOCIAL WORK WADSA/DESAIGANJ DIST. GADCHIROLI (M.S.)
RUN BY :- ANIKET SHIKSHAN SANSTHA DIGHORUNANORI, DIST. BHANDARA.

DETAILS SHEET FOR THE YEAR ENDING 31ST MARCH 2018

PAYMENTS		AMOUNT	PARTICULAR		AMOUNT
<u>Salary & Allowances</u>			<u>Contingencies</u>		
Paid to Teaching			Stationary	7082.00	
Non Teaching Staff			Telephone Bill	19145.00	
Pay Grade Pay	2667059.00		Electric Bill	46320.00	
D.A	3568197.00		Printing	14500.00	
H.R.A.	266664.00		Xerox	2366.00	
Conv. Allow.	140400.00		Advertisement	9000.00	
Tribal Allow.	252626.00		Clothes	600.00	
D.A. Arrears	44036.00		Miscellaneous	194823.00	
C.P.F.	198292.00		News Paper	2745.00	
Special Pay	22000.00		Travelling	5400.00	
Arrears	4502188.00		Gram Panchayat Charges	17604.00	
	-----	11661449.00	Programme	11400.00	331085.00
TOTAL Rs.		11661449.00	TOTAL Rs.		331085

Deduction From Salary & Paid	Receipts	Payments	Particulars	Amount	Amount
Professional Tax	98210.00	98210.00	<u>PURCHASES OF</u>		
Salary Recovery	772967.00	772967.00	Computer Exp.	21882.00	
D.C.P.S.	270652.00	270652.00	Dead Stock	5000.00	
			Electric Exp.	4850.00	31732.00
TOTAL Rs.	396939.00	396939.00	TOTAL Rs.		31732.00

BHANDARA,
 DATE : 18/7/2018.



For - B.V. MARWADE
 GOVT. AUTHORISED AUDITOR

(B.V. MARWADE)

2019-20

B.V.MARWADE

GOVT. AUTHORISED AUDITOR

B.Com., GDC & A.

Mob. 9423415652.

OPP. POST OFFICE SQUARE, MUSLIM LIBRARY ROAD, ABOVE PRAKASHI OPTICALS, BHANDARA

ANIKET COLLEGE OF SOCIAL WORK WADSA/DESAIGANJ DIST.GADCHIROLI (M.S.)

RUN BY :- ANIKET SHIKSHAN SANSTHA DIGHORI/NANORI, DIST.BHANDARA.
RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
OPENING BALANCES		SALARY & ALLOWANCES	9580552.00
Cash in hand	59.64	Paid to Teaching & Non-Teaching Staff	
With Bank A/c. No.764	674109.34	As per details sheet attached	9580552.00
With Bank A/c. No.001	4968.75		
With Bank A/c.No.685	4940.00		
	684077.73	Deduction paid to Salary	79948.00
		As per details sheet attached	79948.00
Salary Grant A/c.			
From Government	9580552.00	BUILDING RENT	660000.00
Deduction From Salary			
As per details sheet attached	79948.00	CONTINGENCIES	139198.70
		As per details sheet attached	139198.70
Fees from students	436330.00		
P.F.M.S. Grant from Govt.	7254.00	PURCHASES OF	123827.00
Scholarship from Govt.	1207595.00	As per details sheet attached	123827.00
Adiwasii Scholarship from Govt.	135828.00		
Advance from Society	82400.00	Fees paid to university	330009.00
		Aliaision paid to University	750.00
		Advance paid to Society	816893.00
		CLOSING BALANCES	482807.03
		Cash in hand	50.64
		With Bank A/c.No.764	466673.34
		With Bank A/c. No.001	11143.05
		With Bank A/c. 685	4940.00
TOTAL Rs.	12213984.73	TOTAL Rs.	12213984.73

Certified that the figures shown in the Receipts & Payments account of the ANIKET COLLEGE OF SOCIAL WORK WADSA/DESAIGANJ DIST.GADCHIROLI (M.S.) for the year ended 31st March 2019 agree with the books of accounts maintained which have been audited by us and are found to be correct.

For - B.V. MARWADE
GOVT. AUTHORISED AUDITOR

BHANDARA.
DATE :- 9.11.2019




(B.V.MARWADE)

B.V.MARWADE

GOVT. AUTHORISED AUDITOR

B.Com., GDC & A.

Mob. 9423415652.

OPP. POST OFFICE SQUARE, MUSLIM LIBRARY ROAD, ABOVE PRAKASH OPTICALS, BHANDARA

ANIKET COLLEGE OF SOCIAL WORK WADSA/DESAIGANJ DIST.GADCHIROLI (M.S.)

RUN BY :- ANIKET SHIKSHAN SANSTHA DIGHORI/NANORI, DIST.BHANDARA.

DETAILS SHEET FOR THE YEAR ENDING 31ST MARCH 2019

PAYMENTS		AMOUNT	PARTICULAR		AMOUNT
Paid to Teaching & Non-Teaching Staff			CONTINGENCIES		
Pay / Grant Pay	3184307.00		Commission Charges	17.70	
D.A.	5058781.00		News Paper	1230.00	
H.R.A.	318505.00		Challan	1100.00	
Conv.Allow.	149844.00		Telephone Bill	27255.00	
Tribal Allow.	288981.00		Advertisement	9000.00	
D.A.Arrears	264742.00		Electric Bill	37850.00	
Arrears	26166.00		Printing	30000.00	
C.P.F.	265226.00		Stationery	22971.00	
Special Pay	24000.00	9580552.00	Miscellaneous	5770.00	
			Grampanchayat Charges	3800.00	
			National Programme	205.00	139198.70
TOTAL Rs.		9580552.00	TOTAL Rs.		139198.70

Deduction From Salary & Paid	Receipts	Payments	Particulars	Amount	Amount
Professional Tax	65200.00	65200.00	PURCHASES OF		
D.C.P.S.	14748.00	14748.00	Computer Exp.	84950.00	
			Dead Stock	18756.00	
			Electric Exp.	20121.00	123827.00
TOTAL Rs.	79948.00	79948.00	TOTAL Rs.		123827.00

For - B.V. MARWADE
GOVT. AUTHORISED AUDITOR



(B.V.MARWADE)

BHANDARA.
DATE :- 9.11.2019

2020-21

B.V.MARWADE
GOVT. AUTHORISED AUDITOR
B.Com., GDC & A.
Mob. 9423415652.

OPP. POST OFFICE SQUARE, MUSLIM LIBRARY ROAD, ABOVE PRAKASH OPTICALS, BHANDARA

ANIKET COLLEGE OF SOCIAL WORK WADSA/DESAIGANJ DIST.GADCHIROLI(M.S.)

RUN BY :- ANIKET SHIKSHAN SANSTHA DIGHORI/NANORI, DIST.BHANDARA.

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
OPENING BALANCES	482807.03	SALARY & ALLOWANCES	9354938.00
Cash in hand	50.64	Paid to Teaching & Non-Teaching Staff	
With Bank A/c. No.764	466673.34	As per details sheet attached	
With Bank A/c. No.001	11143.05		
With Bank A/c.No.685	4940.00	Deduction paid to Salary	672802.00
Salary Grant A/c.	9354938.00	As per details sheet attached	672802.00
From Government		BUILDING RENT	660000.00
Deduction From Salary	672802.00		
As per details sheet attached		CONTINGENCIES	186706.10
Fees from students	598075.00	As per details sheet attached	186706.10
P.F.M.S. Grant from Govt.	349092.00	PURCHASES OF	33658.00
Adiwasi Scholarship from Govt.	283807.00	As per details sheet attached	33658.00
Scholarship from Govt.	46428.00	Fees paid to university	351327.00
Advance from Society	1435800.00	Adiwasi Scholarship paid to students	1254155.00
		Scholarship paid to students	70000.00
		Advance paid to society	41000.00
		CLOSING BALANCES	
		Cash in hand	15.14
		With Bank A/c.No.764	466673.34
		With Bank A/c. No.001	127534.45
		With Bank A/c. 685	4940.00
TOTAL Rs.	13223749.03	TOTAL Rs.	13223749.03

Certified that the figures shown in the Receipts & Payments account of the ANIKET COLLEGE OF SOCIAL WORK WADSA/DESAIGANJ DIST.GADCHIROLI (M.S.) for the year ended 31st March 2020 agree with the books of accounts maintained which have been audited by us and are found to be correct.

For - B.V. MARWADE
GOVT. AUTHORISED AUDITOR

BHANDARA.
DATE :- 17.11.2020



(B.V.MARWADE)

B.V.MARWADE

GOVT. AUTHORISED AUDITOR

B.Com., GDC & A.

Mob. 9423415652.

OPP. POST OFFICE SQUARE, MUSLIM LIBRARY ROAD, ABOVE PRAKASH OPTICALS, BHANDARA

ANIKET COLLEGE OF SOCIAL WORK WADSA/DESAIGANJ DIST.GADCHIROLI (MS.)

RUN BY :- ANIKET SHIKSHAN SANSTHA DIGHORI/NANORI, DIST.BHANDARA.

DETAILS SHEET FOR THE YEAR ENDING 31ST MARCH 2020

PAYMENTS		AMOUNT	PARTICULAR		AMOUNT
Paid to Teaching & Non-Teaching Staff			CONTINGENCIES		
Basic Pay	3283557.00		Commission Charges	53.10	
D.A.	4944385.00		Stationery	30236.00	
H.R.A.	328421.00		News Paper	12480.00	
Conv. Allow.	151787.00		Printing	78800.00	
Tribul Allow.	283203.00		Exam. Exp.	12668.00	
P.F.	341585.00		Electric Bill	39434.00	
Special Pay	22000.00	9354938.00	Miscellaneous	8206.00	
			Advertisement	3000.00	
			Telephone Bill	1829.00	186706.10
TOTAL Rs.		9354938.00	TOTAL Rs.		186706.10

Deduction From Salary & Paid	Receipts	Payments	Particulars	Amount	Amount
Professional Tax	65200.00	65200.00	PURCHASES OF		
Salary Recovery	288120.00	288120.00	Computer Exp.	25676.00	
Other Deductions	319482.00	319482.00	Electric Exp.	7982.00	33658.00
TOTAL Rs.	672802.00	672802.00	TOTAL Rs.		33658.00

For - B.V. MARWADE
GOVT. AUTHORISED AUDITOR

BHANDARA.
DATE :- 17.11.2020




(B.V. MARWADE)

2021-22

B.V.MARWADE
GOVT. AUTHORISED AUDITOR
B.Com., GDC & A.
Mob. 9423415652.

OPP. POST OFFICE SQUARE, MUSLIM LIBRARY ROAD, ABOVE PRAKASH OPTICALS, BHANDARA

ANIKET COLLEGE OF SOCIAL WORK WADSA/DESAIGANJ DIST.GADCHIROLI (M.S.)

RUN BY :- ANIKET SHIKSHAN SANSTHA DIGHORI/NANORI, DIST.BHANDARA.

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021

RECEIPTS		AMOUNT	PAYMENT		AMOUNT
OPENING BALANCES		599162.93	SALARY & ALLOWANCES		10808428.00
Cash in hand	15.14		Paid to Teaching &		
With Bank A/c. No.764	466673.34		Non-Teaching Staff		
With Bank A/c. No.001	127534.45		As per details sheet attached		
With Bank A/c.No.685	4940.00				
			Deduction paid to Salary		1382389.00
Salary Grant A/c.		10808428.00	As per details sheet attached		
From Government	10808428.00				
			BUILDING RENT		660000.00
Deduction From Salary		1382389.00			
As per details sheet attached	1382389.00		CONTINGENCIES		73145.80
			As per details sheet attached	73145.80	
Fees from students		563488.00			
Scholarship from Govt.		1650051.00	PURCHASES OF		23250.00
			As per details sheet attached	23250.00	
Advance from Society		756400.00			
			Fees paid to university		207611.00
			Scholarship paid to students		1283334.00
			Advance paid to society		1187200.00
			CLOSING BALANCES		
			Cash in hand	31.44	
			With Bank A/c.No.764	94308.54	
			With Bank A/c. No.001	35281.15	
			With Bank A/c. 685	4940.00	134561.13
TOTAL Rs.		15759918.93	TOTAL Rs.		15759918.93

Certified that the figures shown in the Receipts & Payments account of the ANIKET COLLEGE OF SOCIAL WORK WADSA/DESAIGANJ DIST.GADCHIROLI (M.S.) for the year ended 31st March 2021 agree with the books of accounts maintained which have been audited by us and are found to be correct.

For - B.V. MARWADE
GOVT. AUTHORISED AUDITOR



(B.V.MARWADE)

BHANDARA,
DATE :- 12.05.2022

B.V.MARWADE
 GOVT. AUTHORISED AUDITOR
 B.Com., GDC & A.
 Mob. 9423415652.

OPP. POST OFFICE SQUARE, MUSLIM LIBRARY ROAD, ABOVE PRAKASH OPTICALS, BHANDARA

ANIKET COLLEGE OF SOCIAL WORK WADSA/DESAIGANJ DIST.GADCHIROLI (M.S.)
RUN BY :- ANIKET SHIKSHAN SANSTHA DIGHORI/NANORI, DIST.BHANDARA.

DETAILS SHEET FOR THE YEAR ENDING 31ST MARCH 2021

PAYMENTS		AMOUNT	PARTICULAR		AMOUNT
Paid to Teaching & Non-Teaching Staff			CONTINGENCIES		
Basic Pay	3478977.00		Bank Charges	278.80	
D.A.	5705518.00		Stationery	6630.00	
H.R.A.	347964.00		Printing	39145.00	
Conv. Allow.	135590.00		Miscellaneous	9240.00	
Tribal Allow.	292517.00		National Programme	255.00	
C.P.F.	577686.00		Electric Bill	9250.00	
Special Pay	24968.00		Donesion	400.00	
D.A.Arrears	<u>245208.00</u>	10808428.00	Postes	27.00	
			Sanitizer	1920.00	
			Advertisement	<u>6000.00</u>	73145.80
TOTAL Rs.		10808428.00	TOTAL Rs.		73145.80

Deduction From Salary & Paid	Receipts	Payments	Particulars	Amount	Amount
Professional Tax	64500.00	64500.00	PURCHASES OF		
C.P.F.	526869.00	526869.00	Computer Exp.	18100.00	
Other Loan	575651.00	575651.00	Electric Exp.	<u>5150.00</u>	23250.00
Co. Op. Bank Lan	<u>215369.00</u>	<u>215369.00</u>			
TOTAL Rs.	1382.389.00	1382389.00	TOTAL Rs.		23250.00

BHANDARA.
 DATE :- 12.05.2022



For - B.V. MARWADE
 GOVT. AUTHORISED AUDITOR

(Signature)
 (B.V.MARWADE)

2022-23

B.V.MARWADE
 GOVT. AUTHORISED AUDITOR
 B.Com., GDC & A.
 Mob. 9423415652.

OPP. POST OFFICE SQUARE, MUSLIM LIBRARY ROAD, ABOVE PRAKASH OPTICALS, BHANDARA


ANIKET COLLEGE OF SOCIAL WORK WADSA/DESAIGANJ DIST.GADCHIROLI (M.S.)
RUN BY :- ANIKET SHIKSHAN SANSTHA DIGHORI/NANORI, DIST.BHANDARA.

DETAILS SHEET FOR THE YEAR ENDING 31ST MARCH 2022

PAYMENTS	AMOUNT	PARTICULAR	AMOUNT
Paid to Teaching & Non-Teaching Staff		<u>CONTINGENCIES</u>	
Basic Pay	7187453.00	Bank Charges	213.22
D.A.	9867000.00	Electric Bill	17530.00
H.R.A.	703576.00	Telephone Bill	13436.00
Conv. Allow.	178750.00	Cloth	600.00
Tribal Allow.	268262.00	Miscellaneous	6823.00
C.P.F.	511632.00	Stationery	7760.00
Special Pay	20222.00	Medicine	2000.00
Arrears	754126.00	News Papers	8730.00
7th Pay Amount	<u>424711.00</u>		57092.22
	19915732.00		
TOTAL Rs.		TOTAL Rs.	57092.22

Deduction From Salary & Paid	Receipts	Payments	Particulars	Amount	Amount
Professional Tax	57500.00	57500.00	<u>PURCHASES OF</u>		
C.P.F.	475200.00	475200.00	Computer Exp.	11500.00	
Other Loan	511623.00	511523.00	Dead Stock	<u>68720.00</u>	80220.00
Co. Op. Bank Loan	759275.00	759275.00			
L.I.C	590129.00	590129.00			
Society Loan	<u>786496.00</u>	<u>786496.00</u>			
	3180232.00	3180232.00			
TOTAL Rs.	3180232.00	3180232.00	TOTAL Rs.		80220.00

BHANDARA,
 DATE :- 02-07-2022

For - B.V. MARWADE
 GOVT. AUTHORISED AUDITOR

 (B.V.MARWADE)

