



**Maulana Azad College of Arts,
Science and Commerce,**

Dr. Rafiq Zakaria Campus Post Box No. 27
Dr. Rafiq Zakaria Marg Rauza Bagh
Aurangabad - 431001(MH)

DR. RAFIQ ZAKARIA CAMPUS

NAAC
Reaccreditation
3rd Cycle

**Metric
6.3.2**

DVV Criterion VI

Governance, Leadership and Management

6.3.2

Number of teachers provided with financial support to attend conferences/ workshops and towards membership fee of professional bodies year wise during the last five years

2017-18



Maulana Azad College of Arts, Science & Commerce,

Dr. Rafiq Zakaria Campus-I, Post Box No.27, Dr. Rafiq Zakaria Marg, Rauza Bagh,
Aurangabad – 431001 Maharashtra

∴ 0240-2381102, 2381668 | Web: <https://maca.ac.in> | Fax: 0240-2390422 | Email: macprincipal@gmail.com

* Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.

* Recognized Minority Institute

* UGC – 2(f) & 12 (B) Status

* NAAC Re-accredited (Grade A) in two consecutive cycles. * Unnat Bharat Abhiyan

* Grade A in Academic and Administrative Audit (Dr. BAMU) * District Green Champion Award (MGNCRE)

* UGC's Status "COLLEGE WITH POTENTIAL FOR EXCELLENCE"

DECLARATION

This is to declare that the information, reports, true copies of the supporting documents, numerical data etc. submitted/presented in this file is verified by Internal Quality Assurance Cell (IQAC) and is correct as per the records. This declaration is for the purpose of NAAC accreditation of HEI for 3rd Cycle period 2017-18 to 2021-22. All reports are class III digitally signed.


(Dr. Mazhar Ahmed Farooqui)

Principal

Principal

Maulana Azad College of Arts,
Science & Commerce,
Rauza Bagh, Aurangabad.





Dr. Rafiq Zakaria Campus
Maulana Azad College of Arts, Science & Commerce
 Non Grant Courses Section
Debit Voucher

Particulars	Paid to: <u>Dr. Prashant D. Helankar</u>	
Received an amount of Rs 500 towards registration fees for ACTRA Conference on 21 st January 2018	Please Debit the Account of	
	Amount	Date: <u>23/01/2018</u>
	500/-	Voucher No.
	Rupees <u>five hundred rupees only</u>	500/-

Passed for payment in the payment mode of Cash



Head of the Dept.



 Cashier


 Registrar


 Principal



Dr. Rafiq Zakaria Campus
Maulana Azad College of Arts, Science & Commerce
Non Grant Courses Section
Debit Voucher

Particulars	Paid to : <u>Anus Ahmed</u>	
<i>Received An amount of Rs 500/- towards registration of ACTRA Conference on 21st Jan/18.</i>	Please Debit the Account of	
	Amount	Date : <u>24/1/2018</u>
	500/-	Voucher No.
	Received Cash as per Voucher	
Rupees <i>five hundred rupees only</i>	500/-	 Receiver's Signature

Passed for payment in the payment mode of Cash



Head of the Dept.



Cashier


Registrar


Principal



Dr. Rafiq Zakaria Campus
Maulana Azad College of Arts, Science & Commerce
Non Grant Courses Section
Debit Voucher

Particulars	Paid to: <u>S. M. Quadri</u>	
	Please Debit the Account of	
	.	
	Amount	Date: <u>25/1/2018</u>
	1000/-	Voucher No.
Received an amount of Rs 1000/- towards registration fees for ACTRA Conference on 21st January 2018	Received Cash as per Voucher	
		
Rupees	<u>one thousand rupees only 1000/-</u>	Receiver's Signature

Passed for payment in the payment mode of Cash



Head of the Dept

Cashier


Registrar


Principal



Dr. Rafiq Zakaria Campus
Maulana Azad College of Arts, Science & Commerce
Non Grant Courses Section
Debit Voucher

Particulars	Paid to: <u>Dr. C.B. Khillare</u>	
	Please Debit the Account of	
<i>Received an amount of Rs 1000/- Towards registration fees from ACTRA Office on 21st January 2018</i>	Amount	Date: <u>25/1/2018</u>
	<i>1000/-</i>	Voucher No.
	Received Cash as per Voucher	
Rupees <i>One thousand rupees</i>	<i>1000/-</i>	Receiver's Signature <i>[Signature]</i>

Passed for payment in the payment mode of Cash



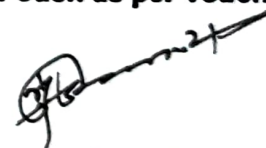
[Signature]
Cashier

[Signature]
Registrar

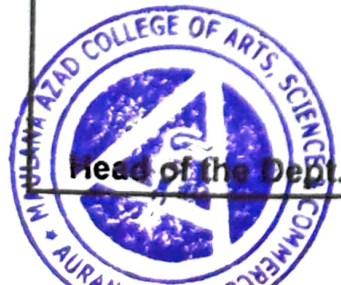
[Signature]
Principal



Dr. Rafiq Zakaria Campus
Maulana Azad College of Arts, Science & Commerce
Non Grant Courses Section
Debit Voucher

Particulars	Paid to : <u>Dr. Asif Pathan</u>	
	Please Debit the Account of	
Received an amount of Rs. 1000/- towards registration fees for ACTRA Conference on 21 st January 2018.	Amount	Date :
	1000/-	Voucher No. <u>23/01/2018</u>
	Received Cash as per Voucher	
	Receiver's Signature 	
Rupees <u>One Thousand rupees</u>	<u>1000/-</u>	

Passed for payment in the payment mode of Cash



Head of the Dept.


Cashier


Registrar


Principal



Dr. Rafiq Zakaria Campus
Maulana Azad College of Arts, Science & Commerce
Non Grant Courses Section
Debit Voucher

Particulars	Paid to: <u>Dr. Rafiq Naser</u>	
	Please Debit the Account of	
Received an amount of Rs 1000/- Towards registration fees for ACTRA Conference on 21 st January 2018	Amount	Date: <u>23/01/2018</u>
	1000/-	Voucher No.
		Received Cash as per Voucher
	Receiver's Signature	
Rupees <u>one thousand rupees only</u>	<u>1000/-</u>	

Passed for payment in the payment mode of Cash




Cashier


Registrar


Principal



Dr. Rafiq Zakaria Campus
Maulana Azad College of Arts, Science & Commerce
 Non Grant Courses Section
Debit Voucher

Particulars	Paid to : <u>M. A. Malik</u>	
Received an amount of Rs. 500/- Towards registration fee for ACTRA Conference on 21 st January 2018.	Please Debit the Account of	
	Amount	Date : <u>25/01/2018</u>
	500	Voucher No.
	Rupees <u>five hundred rupees only</u>	500.

Passed for payment in the payment mode of Cash




Cashier

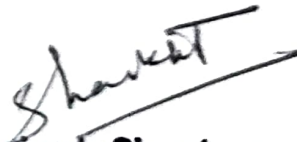

Registrar


Principal



Dr. Rafiq Zakaria Campus
Maulana Azad College of Arts, Science & Commerce
Non Grant Courses Section

Debit Voucher

Particulars		Paid to: <u>Dr. Shaikh Tareemun</u>	
Received an amount of Rs 500/- towards registration fee for ACTRA Conference on 21 st January 2018.		Please Debit the Account of	
		Amount	Date: <u>27/01/2018</u>
		500 = 00	Voucher No.
		Received Cash as per Voucher	
			
Rupees <u>five hundred rupees only</u>		500 = 00	Receiver's Signature

Passed for payment in the payment mode of Cash



Head of the Dept.


Cashier


Registrar


Principal



Dr. Rafiq Zakaria Campus
Maulana Azad College of Arts, Science & Commerce
 Non Grant Courses Section
Debit Voucher

Particulars	Paid to: <u>Mahjabeen H.A. Sayyad</u>	
Received an Amount of Rs 1000/- toward registration fee for ACTRA Conference on 21 st January 2018	Please Debit the Account of	
	Amount	Date: <u>27/01/2018</u>
	1000/-	Voucher No.
		Received Cash as per Voucher
Rupees <u>one thousand and nupers only</u>	1000/-	 Receiver's Signature

Passed for payment in the payment mode of Cash



Cashier

Registrar

Principal

List of Teachers provided financial assistance during academic year 2017-18

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2017-18				
2017-18	Dr. Prashant D. Netankar	One day National Level conference on " Recent Development in Science " arranged by Analytical Chemistry Teachers & Researchers Association (ACTRA)	NA	500
2017-18	Mr. Anees Ahmed	One day National Level conference on " Recent Development in Science " arranged by Analytical Chemistry Teachers & Researchers Association (ACTRA)	NA	500
2017-18	S.H.Quadri	One day National Level conference on " Recent Development in Science " arranged by Analytical Chemistry Teachers & Researchers Association (ACTRA)	NA	1000
2017-18	Dr. C.B.Khillare	One day National Level conference on " Recent Development in Science " arranged by Analytical Chemistry Teachers & Researchers Association (ACTRA)	NA	1000
2017-18	Dr. Arif Pathan	One day National Level conference on " Recent Development in Science " arranged by Analytical Chemistry Teachers & Researchers Association (ACTRA)	NA	1000
2017-18	Dr. Rafiuddin Naser	One day National Level conference on " Recent Development in Science " arranged by Analytical Chemistry Teachers & Researchers Association (ACTRA)	NA	1000
2017-18	Mr. M.A.Malik	One day National Level conference on " Recent Development in Science " arranged by Analytical Chemistry Teachers & Researchers Association (ACTRA)	NA	500
2017-18	Dr. Shaikh Tarannum	One day National Level conference on " Recent Development in Science " arranged by Analytical Chemistry Teachers & Researchers Association (ACTRA)	NA	500
2017-18	Ms Mehajabeen N.A.Sayyad	One day National Level conference on " Recent Development in Science " arranged by Analytical Chemistry Teachers & Researchers Association (ACTRA)	NA	1000

AUDITED STATEMENT

2017-18



Maulana Azad Education Society
Maulana Azad College of Arts, Science & Commerce (Non Grant Section)
Receipts and Payments Account for the year ending 31st March 2018

Receipts	Amount	Amount	Payments	Amount	Amount
TO OPENING BALANCES			BY EXPENDITURE ON OBJECT OF SOCIETY		
Cash On Hand	459		Salaries, Wages & Remuneration	1,40,01,480	
HDFC Bank A/c No 575	2,67,854	2,68,314	MAES EPF	12,81,830	
TO LOAN			Chemical & Glassware	11,579	
Loan From MAET Mumbai		61,71,845	Security Services	8,10,730	
TO FEES COLLECTION			Laboratory Expenses	3,136	1,61,08,755
Fees Received		1,60,52,811	BY MISCELLANEOUS EXPENSES		
TO OTHER INCOME			Bank Charges	982	
Interest On Savings A/c		28,005	Electrical Maintenance	1,26,000	
TO ADVANCES RECOVERED			Miscellaneous Repairs	59,610	
Advance Against Salary		3,60,840	Travelling Expenses	57,254	
TO INTER INSTITUTE ADVANCE RECOVERY			Advertisement	89,480	
Marathwada College Of Education (B.Ed.)	1,50,000		Audit Fees	23,600	
Maulana Azad College Jr EPF A/c	1,03,725	2,53,725	Consultancy Fees	1,40,500	
TO STATUTORY RECEIPTS			Miscellaneous Expenses	8,05,648	
Profession Tax		1,32,225	Conveyances	19,100	
			Office Expenses	1,04,212	
			Printing & Stationery Expenses	2,49,692	
			Professional Expenses	67,075	
			Electricity Expenses	2,10,780	
			Conference, Seminar & Workshop	47,000	
			Magazine & Journal	40,809	
			Telephone Expenses	43,738	20,85,480
			BY FIXED ASSETS		
			Computer System	24,369	
			Furniture & Fixtures	70,148	
			Printer	7,400	1,01,917
			BY ADVANCES GIVEN		
			Advance Against Salary	4,27,805	
			Advance Against Practical Exam	30,573	
			Advance Against Misc Work	47,655	5,06,033
			BY OTHER PAYMENTS		
			Profession Tax	1,16,225	
			Payable To University	41,26,589	42,42,814
			TO OPENING BALANCES		
			Cash On Hand	89	
			DCB Bank A/c No 3933	2,19,169	
			HDFC Bank A/c No 575	3,508	2,22,766
Total		2,32,67,765			2,32,67,765

For Anil Mardikar & Co
Chartered Accountants
ICAI Firm Registration No.100454W

Renuka

CA Renuka Deshpande
Partner
Membership No : 128734



Place : Aurangabad
Date: July 31, 2018

For Maulana Azad College of Arts, Science & Commerce (Non Grant Section)

[Signature]
PRINCIPAL
Maulana Azad College
AURANGABAD
Principal