

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)

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. RafiqZakaria Campus-I, Post Box No.27, Dr. RafiqZakariaMarg, RauzaBagh, Aurangabad – 431001 Maharashtra

.: 0240-2381102, 2381668 | Web: https://maca.ac.in. | Fax: 0240-2390422 | Email: macprincipal@gmail.com
* Affiliated to Dr. BabasahebAmbedkarMarathwada 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. Mazadar Ahmed Farooqui)

Principal

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





Maulana Azad College of Arts, Science & Commerce

Non Grant Courses Section

Debit Voucher

Particulars	Paid to : Dx	Prashant. D. Nelarkan
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	•	
1 CS 3:00 TO WOOD	Amount	Date: 23/01/2018
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registration fees fer ACTRA Conference on 21st January 2018		
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Cashler

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Maulana Azad College of Arts, Science & Commerce

Non Grant Courses Section

Debit Voucher

Particulars	Paid to : <u>An</u>	us Ahmed.
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registeration of ACIA	Amount	Date: 24/1/2018
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TURANGABAD * 3048

Cashier

Registrar



Maulana Azad College of Arts, Science & Commerce

Non Grant Courses Section

Debit Voucher

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Cashler





Maulana Azad College of Arts, Science & Commerce

Non Grant Courses Section

Debit Voucher

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Registrar



Maulana Azad College of Arts, Science & Commerce

Non Grant Courses Section

Debit Voucher

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Maulana Azad College of Arts, Science & Commerce

Non Grant Courses Section

Debit Voucher

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Registrar



Maulana Azad College of Arts, Science & Commerce

Non Grant Courses Section

Debit Voucher

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Maulana Azad College of Arts, Science & Commerce

Non Grant Courses Section

Debit Voucher

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Head of the Bept.

Cashler

Registrar



Maulana Azad College of Arts, Science & Commerce

Non Grant Courses Section

Debit Voucher

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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		The year Chaing 31st March 2018		
	7 HITOGIT	Amount	Payments	Amount	Amount
TO OPENING BALANCES			BY EVENDITUES ON COLUMN		
Cash On Hand	459		Salaries, Wages & Remuneration	1 40 01 400	
HDFC Bank A/c No 575	2,67,854	2.68.314	MAES EPF	1,40,01,480 12,81,830	
		_,55,61	Chemical & Glassware	11,579	
TO LOAN			Security Services	8,10,730	
Loan From MAET Mumbai		61.71.845	Laboratory Expenses	3,136	1,61,08,755
		,,-	Laboratory Expenses	5,250	2,12,12,12
TO FEES COLLECTION			BY MISCALLANEOUS EXPENSES		4
Fees Received	/	1,60,52,811	Bank Charges	982	1
			Electrical Maintenance	1,26,000	/
TO OTHER INCOME			Miscallaneous Repairs	59,610	74
Interest On Savings A/c		28,005	Travelling Expenses	57,254	
			Advertisement	89,480	
TO ADVANCES RECOVERED			Audit Fees	23,600	
Advance Against Salary		3,60,840	Consultancy Fees	1,40,500	
			Miscallaneous Expenses	8,05,648	
TO INTER INSTITUTE ADVANCE RECOVERY			Conveyances	19,100	
Marathwada College Of Education (B.Ed.)	1,50,000		Office Expenses	1,04,212	
Maa Azad College Jr EPF A/c	1,03,725	2,53,725	Printing & Stationery Expenses	2,49,692	
	0		Professional Expenses	67,075	
TO STATUTORY RECEIPTS			Electricity Expenses	2,10,780	
Profession Tax		1,32,225	Conference, Seminar & Workshop	47,000	
			Magazine & Journal	40,809	
			Telephone Expenses	43,738	20,85,480
				ļ	
			BY FOXED ASSETS	1	
			Computer System	24,369	
			Furniture & Fixtures	70,148	
			Printer	7,400	1,01,917
			BY ADVANCES GIVEN		
			Advance Against Salary	4,27,805	
		4	Advance Against Practical Exam	30,573	5 05 033
			Advance Against Misc Work	47,655	5,06,033
			BY OTHER PAYMENTS		
			Profession Tax	1.16.335	
			Payable To University	1,16,225	1
			rayable to offiversity	41,26,589	42,42,814
			TO OPENING BALANCES		
			Cash On Hand	90	
The state of the s			DCB Bank A/c No 3933	2,19,169	
			HDFC Bank A/c No 575		1
				3,508	2,22,766
Total		2,32,67,765		1	2 22 67 705
Total		2,02,01,100			2,32,67,765

For Anil Mardikar & Co

Chartered Accountants

ICAI Firm Registration No.100454W

CA Renuka Deshpande Partner

Membership No: 128734

Place : Aurangabad Date: July 31, 2018 For Maulana Azad College of Arts, Science & Commerce (Non Grant Section)

Maulana Azad College **AURANGABAD**