



*Thakur Educational Trust's (Regd.)*

**THAKUR RAMNARAYAN  
COLLEGE OF ARTS & COMMERCE**

ISO 21001:2018 Certified



## **Criterion 6 - Governance, Leadership and Management**

### **Key Indicator - 6.3 Faculty Empowerment Strategies**

**QnM 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 (12)**

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**Audited statement of account  
highlighting the financial  
support to teachers to attend  
conferences/workshops and  
towards membership fee for  
professional bodies**

**List of Teachers provided with financial support during last five years**

<b>Sr. No.</b>	<b>Faculty member name</b>	<b>Year</b>	<b>Particulars</b>	<b>Amount (in ₹)</b>
1	Vaqar Bubere	2022-23	Towards participation in One day International Multidisciplinary Conference on “India @ 100 : Vision 40 Trillion Dollar Economy” held on 07/02/2023 and research paper publication	4800 /-
2	Vaqar Bubere	2022-23	Towards SWAYAM NPTEL FDP Certification on the course Operations & Production Management from January 2023 to April 2023	1100 /-
3	Smriti Dubey	2022-23	SWAYAM NPTEL FDP Certification on the course Programming in Java from January 2023 to April 2023	1100 /-
4	Sumeet Pareek	2019-20	Towards Faculty Development Program on Essentials of Entrepreneurship dated 02/12/2019 to 06/12/2019	3540 /-
5	Yashashree Mhatre	2018-19	Towards One week state level training programme for IQAC Coordinators and Members from 16/07/2018 to 22/07/2018	2500 /-
6	Aparna Kulkarni	2018-19	Towards One week state level training programme for IQAC Coordinators and Members from 16/07/2018 to 22/07/2018	2500 /-

Audited statement of accounts highlighting the financial support to teachers during the A.Y. 2022-23

 		
THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE ISO 9001:2015 Certified		
SCHEDULE - "A" DIRECT EXPENSES FOR THE YEAR ENDED 31.03.2023		
2021-2022	Particulars	2022-2023
Amount		Amount
-	Admission Share Fee	82,500.00
-	Advertisement Expenses	78,487.00
1,75,000.00	Affiliation Fees	-
1,82,258.04	Building Insurance Charges	-
4,44,00,000.00	Compensation Paid - Thakur Educational Trust	5,40,00,000.00
3,000.00	Consultancy Charges	-
1,63,023.00	Conveyance Charges	1,46,183.00
8,15,516.00	Electrical Maintenance Charges	9,36,364.00
20,78,245.00	Eligibility, Enrollment & Exam Fees	20,52,665.00
1,01,934.00	Function & Seminar	1,94,744.00
1,82,286.00	Insurance Charges	92,040.00
1,66,495.00	Internet Expenses	2,44,260.00
17,700.00	ISO Certification Expense	19,100.00
1,124.16	MCGM Property Tax	7,05,100.50
1,52,851.30	MCGM Water Expenses	1,07,937.25
19,051.80	Miscellaneous Expenses	1,200.00
-	Moderation Expenses	22,650.00
1,273.00	News Paper Expenses	-
70,800.00	N-List of Membership Fees	-
-	NSS Camp Fee	70,000.00
9,96,989.44	Office Expenses	16,99,600.89
-	Papers & Periodicals	2,854.00
3,55,437.00	PF Expenses & Admin Charges	3,80,415.00
193.00	Postal Charges	41.00
63,425.00	Printing And Stationery	17,01,733.00
17,07,908.00	Professional Fees	23,77,168.00
2,04,614.00	Repair & Maintenance	3,99,981.00
1,01,82,779.00	Salary Expenses	1,28,29,422.00
1,66,730.00	Security Charges	2,98,919.00
20,000.00	Staff Welfare Expenses	-
-	Sports Expenses	708.00
-	Student Industrial Visit	11,72,550.00
3,002.00	Telephone Expenses	4,896.00
-	Training & Placement Fee	1,36,300.00
6,22,31,634.74	<b>Total</b>	<b>7,97,57,818.64</b>

For Thakur Ramnarayan College of Arts & Commerce (Degree)

SHASHIBHAN C. SINGH  
M. No. 160251

Thakur Ramnarayan College of Arts & Commerce  
MUMBAI

Trustee

Trustee

1) Financial support to Vaqar Bubere towards participation in One day International Multidisciplinary Conference on "India @ 100 : Vision 40 Trillion Dollar Economy" held on 07/02/2023 and research paper publication and participation in SWAYAM NPTEL FDP Certification on the course Operations & Production Management from January 2023 to April 2023

THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE-DEGREE  
S.V.ROAD, DAHISAR EAST  
MUMBAI  
State Name : Maharashtra, Code : 27  
E-Mail : accounts@trcac.org.in

Payment Voucher

No. : 953

Dated 20-Jun-23

Particulars	Amount
Account : FACULTY TRAINING PROGRAM	5,900.00
Through : HDFC BANK LTD	
On Account of : BEING AMOUNT PAID TO MR. VAQAR ATHAR BUBERE TOWARDS REIMBURSEMENT FOR FACULTY DEVELOPMENT PROGRAMME - RS. 1100/- & FOR RESEARCH PAPER PUBLICATION - RS.4800/.	
Amount (in words) : INR Five Thousand Nine Hundred Only	
	₹ 5,900.00

*Paid*  
*20/6/2023*

Receiver's Signature:

*Prerna S.*  
Authorised Signatory



*Rsingh*  
Principal

2) Financial support to Smriti Dubey towards participation in SWAYAM NPTEL FDP Certification on the course Programming in Java from January 2023 to April 2023

**THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE-DEGREE**  
S.V.ROAD, DAHISAR EAST  
MUMBAI  
State Name : Maharashtra, Code : 27  
E-Mail : accounts@trcac.org.in

**Payment Voucher**

No. : 1016

Dated 17-Jul-23

Particulars	Amount
Account : FACULTY TRAINING PROGRAM	1,100.00
Through : HDFC BANK LTD	
On Account of : BEING AMT PAID TO SMRITI MANGALAPRASAD DUBEY TOWARDS REIMBURSEMENT OF EXPENSES INCURRED DURING FACULTY TRAINING PROGRAMME.	
Amount (in words) : INR One Thousand One Hundred Only	
	₹ 1,100.00

*Added.*

*SPS/RS.*

*Thumbar...*





Receiver's Signature:

Authorised Signatory



*Principal*  
Principal

Audited statement of accounts highlighting the financial support to teachers during the A.Y. 2019-20

 <b>THAKUR RAMNARAYAN COLLEGE OF ARTS &amp; COMMERCE</b> 		
<b>SCHEDULE - "A"</b> <b>DIRECT EXPENSES FOR THE YEAR ENDED 31.03.2020</b>		
2018-2019 Amount	Particulars	2019-2020 Amount
39,15,614.00	Salary Expenses	86,47,665.00
2,01,257.00	PF Expenses & Admin Charges	5,00,002.00
8,000.00	Advertisement Expenses	82,114.00
1,51,000.00	Affiliation Fees	-
1,54,500.00	Additional Division Charges	-
29,462.00	Annual Function Charges	74,085.00
-	Building Insurance Charges	97,208.00
-	Compensation Paid - Thakur Educational Trust	1,74,00,000.00
11,586.00	Conveyance Charges	1,39,298.00
-	Donation to PM Cares	10,00,000.00
5,56,916.00	Electrical Maintenance Charges	5,28,524.00
1,80,890.00	Enrollment Charges	3,40,140.00
2,41,895.00	Examination Expense	2,53,215.00
4,900.00	Faculty Registration Charges	-
-	Faculty Training Program	5,040.00
1,100.00	Film Club Membership	-
<b>54,123.00</b>	<b>Function &amp; Seminar</b>	<b>78,267.00</b>
33,113.00	Insurance Charges	98,365.00
-	Garden Expenses	35,000.00
20,753.00	ISO Certification Expense	18,851.00
41,201.00	Repair & Maintenance	2,45,768.00
-	Railway Concession Booklet	550.00
-	Telephone Expenses	620.00
1,82,136.00	MCGM Property Tax	-
24,899.00	MCGM Water Expenses	35,189.00
-	Medical Expenses	5,806.00
7,060.00	Moderation Charges	6,719.00
2,81,578.00	Office Expenses	4,05,618.00
118.00	Postal Charges	2,441.00
3,20,186.00	Printing And Stationery	7,06,102.00
-	University Expenses	1,55,000.00
-	NSS Fee	500.00
-	Professional Fees	15,09,500.00
-	NSS Expenses	42,916.00
<b>64,22,287.00</b>	<b>Total</b>	<b>3,24,14,503.00</b>
For Thakur Ramnarayan College of Arts & Commerce (Degree)		
	 Trustee	 Trustee

3) Financial support to Sumeet Pareek towards participation in Faculty Development Program on Essentials of Entrepreneurship dated 02/12/2019 to 06/12/2019

THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE-DEGREE  
 S.V.ROAD, DAHISAR EAST  
 MUMBAI  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@trcac.org.in

Payment Voucher

No. : 566

TRCAC / MP/06/FRM/03

Revision A

Dated : 27-Nov-2019

Particulars	Amount
Account : FACULTY TRAINING PROGRAM	3,540.00
Through : HDFC BANK LTD	
On Account of : BEING AMT PAID TO PTVA's institute of Management TOWARDS REGISTRATION CHARGES FOR FACULTY DEVELOPMENT PROGRAM ON ESSENTIALS OF ENTREPRENEURSHIP	
Amount (in words) : (SUMIT PAREEK) INR Three Thousand Five Hundred Forty Only	
	₹ 3,540.00

Receiver's Signature:

93321217962

933212167314

Transferred Online on 28/11/19

Authorised Signatory






Audited statement of accounts highlighting the financial support to teachers during the A.Y. 2018-19





**SCHEDULE - "A"**  
**DIRECT EXPENSES FOR THE YEAR ENDED 31.03.2019**

Particulars	2018-2019
	Amount
Salary Expenses	39,15,614.00
PF Expenses & Admin Charges	2,01,257.00
Advertisement Expenses	8,000.00
Affiliation Fees	1,51,000.00
Additional Division Charges	1,54,500.00
Annual Function Charges	29,462.00
Conveyance Charges	11,586.00
Electrical Maintenance Charges	5,56,916.00
Enrollment Charges	1,80,890.00
Examination Expense	2,41,895.00
Faculty Registration Charges	4,900.00
Film Club Membership	1,100.00
<b>Function &amp; Seminar</b>	<b>54,123.00</b>
Insurance Charges	33,113.00
ISO Certification Expense	20,753.00
Repair & Maintenance	41,201.00
MCGM Property Tax	1,82,136.00
MCGM Water Expenses	24,899.00
Moderation Charges	7,060.00
Office Expenses	2,81,578.00
Postal Charges	118.00
Printing And Stationery	3,20,186.00
<b>Total</b>	<b>64,22,287.00</b>

For Thakur Ramnarayan College of Arts & Commerce (Degree)



  
 Trustee

  
 Trustee



4) Financial support to Yashashree Mhatre towards participation in One week state level training programme for IQAC Coordinators and Members from 16/07/2018 to 22/07/2018

**THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE-DEGREE**  
 S.V.ROAD, DAHISAR EAST  
 MUMBAI  
 State Name : , Code :  
 E-Mail : accounts@trcac.org.in

**Payment Voucher**

No. : 37

Dated 25-Jul-2018

Through : **HDFC BANK LTD**

Particulars	Amount
Account : OFFICE EXPENSES	2,500.00
On Account of : BEING AMOUNT PAID TO APARNA KULKARNI TOWARDS ONE WEEK STATE LEVEL TRAINING PROGRAMME.	
Amount (in words) : INR Two Thousand Five Hundred Only	
	<b>₹ 2,500.00</b>

Receiver's Signature:

*[Signature]*  
 Authorised Signatory

**University Of Mumbai**  
 &  
**DHIRAJLAL TALAKCHAND SANKALCHAND SHAH COLLEGE OF COMMERCE**  
 In Association with IQAC Cluster, Maharashtra  
**ONE WEEK STATE LEVEL TRAINING PROGRAMME**  
 From 16<sup>th</sup> to 22<sup>nd</sup> July, 2018, at University of Mumbai., Santacruz (E), Mumbai-400098.

**RECEIPT**

Receipt No. 113 Date: 16<sup>th</sup> July, 2018.

Received with thanks from Mr./ Mrs./ Ms. aparna kulkarni

of Thakur Ram Narayan College, Dahisar College

the sum of Rs. 2,500/- (word) Two Thousand and Five Hundred only towards delegation fees for **One Week State Level Training Programme for IQAC Co-ordinators and Members** by

Cheque/ DD No. \_\_\_\_\_ date \_\_\_\_\_

Bank \_\_\_\_\_ Branch cash payment

*[Signature]*  
 Authorized Signatory

*[Stamp: Dhiraajlal Talakchand Sankalchand Shah College of Commerce, Mumbai 400098]*

5) Financial support to Aparna Kulkarni towards participation in One week state level training programme for IQAC Coordinators and Members from 16/07/2018 to 22/07/2018

**THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE-DEGREE**  
 S.V.ROAD, DAHISAR EAST  
 MUMBAI  
 State Name : , Code :  
 E-Mail : accounts@trcac.org.in

**Payment Voucher**

No. : 37 Dated 25-Jul-2018

Through : **HDFC BANK LTD**

Particulars	Amount
Account : OFFICE EXPENSES	2,500.00
<b>On Account of :</b>	
BEING AMOUNT PAID TO APARNA KULKARNI TOWARDS ONE WEEK STATE LEVEL TRAINING PROGRAMME.	
<b>Amount (in words) :</b>	
INR Two Thousand Five Hundred Only	
	<b>₹ 2,500.00</b>

Receiver's Signature: Authorised Signatory

**University Of Mumbai**  
 &  
**PHIRAJLAL TALAKCHAND SANKALCHAND SHAH COLLEGE OF COMMERCE**  
 In Association with IQAC Cluster, Maharashtra  
**ONE WEEK STATE LEVEL TRAINING PROGRAMME**  
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Received with thanks from Mr./ Mrs./ Ms. Aparna Kulkarni

of Thakur Ram Narayan College Dahisar College

the sum of Rs. 2,500/- (word) Two Thousand and Five Hundred only towards delegation fees for **One Week State Level Training Programme for IQAC Co-ordinators and Members** by

Cheque/ DD No. \_\_\_\_\_ date \_\_\_\_\_

Bank \_\_\_\_\_ Branch Cash payment

Authorized Signatory