

**BPHE Society's
Institute of Management Studies Career Development & Research
Ahmednagar**

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					
Statement Showing Details of Faculty & Staff Development Programmes 2018 - 2019					
Date	Name of the Faculty/Staff	Name of the Conference/Workshop & Topic	Scheduled on	Professional Body	Total Exp.
4/10/2018	Dr. Mrs. Meera Kulkarni	23rd International Conference - Multidisciplinary Res. & Practice in the Era of Digital Innovation & Academic Intelligence - A Futuristic Approach	8th & 9th Sept. 2018	Research Development Research Foundation - Jaipur	7,922
7/12/2019	Dr. U. H. Nagarkar	Conference - EdTech Review Higher Ed Technology Conference & Expo. Pune 2018	2/11/2018	EdTechReview Events Pune	2,700
17/12/2019	Prof. H. N. Bhavsar	First PAN IIT International Conference - A Sustainability Study of DBT Scheme with Special Reference to Scholarships - An Exploratory Study	Nov-30th to Dec-2, 2018	Dept. of Mgnt. Studies Indian Inst. Of Tech. Roorkee	9,825
1/2/2019	Dr. M. B. Metha, Dr. Bhavsar	B. Voc. Workshop	21/02/2019	S. P. Pune University	3,925
6/2/2019	Prof. Hari Shankar Rai	Faculty Development Prg. - Syllabus Revision	25/12/2018	S. P. Pune University	3,874
	Dr. U. H. Nagarkar	Faculty Development Prg. - Syllabus Revision	25/01/2019		
	Dr. Sanjay Bhakkad	Faculty Development Prg. - Syllabus Revision	1/2/2019	S. P. Pune University	
	Dr. Mrs. Anjali Vaidya	Faculty Development Prg. - Syllabus Revision	1/2/2019	S. P. Pune University	
22/02/2019	Dr. R. K. Khandelwal	International Conference - Digital Economy	8-9 February, 2019	Centre for Digital Eco., Ind. Inst. Of Mgnt	13,539
22/02/2019	Prof. M. N. Sayyed	Faculty Development Programme - Meeting on Autonomy	16/02/2019	S. P. Pune University	2,121
30/03/2019	MCA Faculty	Faculty Development Prg. - Online A/C Setup with Pay Umang	25/10/2018	Mr. Swanand Kulkarni	3,000
				Total □-	46,906
Statement Showing Details of Faculty Development Programmes 2019 - 2020					
Date	Name of the Faculty/Staff	Name of the Conference/Workshop & Topic	Scheduled on	Professional Body	Total Exp.
4/5/2019	Dr. Rahul Khandelwal	GIAN Course on Foundations of Mixed Methods Research	15-24 April, 2019	Indian Institute of Management Indore	9,625
17/06/2019	Dr. Mrs. Meera Kulkarni	UGC Sponsored SIP Workshop - Training of Teachers (TOT) for Students Induction Programme	6-8 June, 2019	UGC Western Region Office Pune	1,050
19/06/2019	Dr. U. H. Nagarkar	UGC Sponsored SIP Workshop - Training of Teachers (TOT) for Students Induction Programme	6-8 June, 2019	UGC Western Region Office Pune	4,673
8/7/2019	Prof. D. A. Kulkarni	Faculty Development Prg. - Finance & Accounts Revised Syllabus-2019	28/06/2019	Rajgad Inst. Of Mgnt. Res. & Dev.	1,796
	Dr. Hatim Kayumi			S. P. Pune University	
12/7/2019	Prof. Manoj Kulkarni	Faculty Development Prg. - Outcome Based Education (OBE) in Generic Elective- Institute Level Courses, Foundation Course	10/6/2019	AISSMS Inst. Of Mgnt Pune in Asso. with S. P. Pune University	3,205

		Enrichment Courses & ASCC			
12/7/2019	Prof. M. N. Sayyed	Faculty Development Prg. - Generic Elective - University Level OBE	6/7/2019	D. Y. Patil Institute Of Mgnt. In Asso. with S. P. Pune University	2,094
29/08/2019	Dr. Vikram Barnabas & 6 Faculty Members	Faculty Development Prg.	24/08/2019		5,100
29/08/2019	Dr. Mrs. M. R. Godbole	Faculty Development Prg. - Review & Implementing of New Syllabus	17/08/2019	Inst. Of Mgnt. & Career Courses	2,760
	Dr. Mrs. S. B. Phunde	Review & Implementing of New Syllabus			
	Dr. Mrs. Anjali Vaidya				
3/9/2019	Dr. Mrs. Anjali Vaidya	Faculty Development Prg. - First Year MCA Syllabus Orientation	17/08/2019	Inst. Of Mgnt. & Career Courses	590
11/9/2019	Dr. Vikram Barnabas	Faculty Development Prg. - Syllabus Revision	20/05/2019	S. P. Pune University	2,310
11/9/2019	Dr. Mrs. Meera Kulkarni	Faculty Development Prg. - Summative Evaluation based on Outcome	24/08/2019	Sinhgad Business School in Asso.with S. P. Pune University	1,045
	Dr. Pronoti Telore	based Education, Philosophy for MBA			
	Dr. Vikram Barnabas				
	Dr. Hatim Kayumi				
	Prof. Manoj Kulkarni				
	Dr. Rahul Khandelwal				
	Dr. Rucha Tandulwadkar				
17/09/2019	Dr. Mrs Meera Kulkarni	International Conference - Management & Information Systems	Aug-29 to Sept-03, 2019	AIMS International	16,228
7/10/2019	Dr. Mrs. Anjali Vaidya	Faculty Development Prg. - TPO Training Programme	27/09/2019	MH Asso. Of TPO's	
		Faculty Development Prg. - MCA Syllabus	28/09/2019	Sinhgad Inst. Of Mgnt. Pune in asso. with S. P. Pune Uni.	1,690
7/10/2019	Dr. Mahesh Potdar	Faculty Development Prg. - MCA Syllabus Orientation	28/09/2019	Sinhgad Inst. Of Mgnt. Pune in asso. with S. P. Pune Uni.	4,755
	Prof. Mrs. Supriya Sapa				
	Dr. Mrs. S. B. Phunde				
	Dr. Mrs. M. R. Godbole				
	Prof. Mrs. Gauri Patil				
	Dr. M. I. Sayyed				
5/11/2019	Dr. Mrs. Anjali Vaidya	Faculty Development Prg. - Pre Curriculum Development Meet Sub : Java Programming	23/10/2019	Zeal Inst. Of Bus. Admn., Computer Application & Research - Pune in asso with S. P. Pune Uni.	1,170
5/11/2019	Dr. Mrs. Anjali Vaidya	Faculty Development Prg. - Pre Curriculum Development Meet Sub : Probability & Combinatorics	23/10/2019	Zeal Inst. Of Bus. Admn., Computer Application & Research - Pune in asso with S. P. Pune Uni.	1,170
13/11/2019	Dr. Mrs. S. B. Phunde	Faculty Development Prg. On - Data Warehousing & Data Mining	9/11/2019	Zeal Inst. Of Bus. Admn., Computer Application & Research - Pune in asso with S. P. Pune Uni.	3,645
	Dr. M. P. Potdar	Faculty Development Prg. On Cloud Computing			
	Dr. Mrs. A. A. Vidya	Faculty Development Prg. On Java Programming			
	Prof. Mrs. S. G. Sapa	Faculty Development Prg. On Java Programming			
	Dr. Mrs. M. R. Godbole	Faculty Development Prg. On Sub : Probability & Combinatorics			

	Prof. Ms. U. R. Dethe	Testing & Quality Assurance			
5/12/2019	Dr. M. P. Potdar	Faculty Development Prg. On MCA Sem IV Syllbus Design (2019 Pattern)	22/11/2019	D.Y.Patil Inst. Of Master Computer Applications & Mgnt in asso with S. P. Pune University	4,056
	Prof. Mrs. S. G. Sapa				
	Dr. Mrs. M. R. Godbole				
	Prof. Ms. U. R. Dethe				
	Dr. Sayyed Mudassar				
13/01/2020	Delegates of FDP	Faculty Development Prg. - MBA Syllabus designing	9/1/2020	IMS Ahmednagar in asso. With S. P. Pune University	16,500
	IMS + Other Institutes				
20/01/2020	Printing-Folders, Writing Pads	Faculty Development Prg. - MBA Syllabus designing	9/1/2020	IMS Ahmednagar in asso. With S. P. Pune University	5,840
	Certificates, Flex Boards etc.				
20/01/2020	Dr. Rahul Khandelwal	Paper Presentation at Conference - Future Learning Conference - 2020	3-4 January, 2020	Indian Institute of Management Bangalore	10,960
20/01/2020	Lights arrangements	Faculty Development Prg. - MBA Syllabus designing	9/1/2020	IMS Ahmednagar in asso. With S. P. Pune University	4,000
	Mike & Speaker system				
20/01/2020	Dr. Mrs. Anjali Vaidya	Faculty Development Prg. - MCA Syllabus Designing	23/12/2019	ATSS IICMR MCA Nigdi Pune	3,000
	Prof. Mrs. Gauri Patil	Faculty Development Prg. - MCA Syllabus Designing	23/12/2019	ATSS IICMR MCA Nigdi Pune	800
	Dr. Sayyed Mudassar				
3/2/2020	Prof. Sayyed Mudassar	State Level Seminar - New NAAC & NBA Accreditation Process & its Benefits	29-30 January, 2020	Inst. Of Business Mgnt & Rural Dev. Vilad Ghat, Ahmednagar	930
24/02/2020	Pendal Arrangements	Faculty Development Prg. - MBA Syllabus designing	9/1/2020	IMS Ahmednagar in asso. With S. P. Pune University	3,000
4/3/2020	MBA Faculty Members	Faculty Development Prg. - MBA-CBCS OBE	8/1/2020	IMS Ahmednagar	15,275
				Total □-	127,267

Statement Showing Details of Faculty Development Programmes (2020 - 2021)

Date	Name of the Faculty/Staff	Name of the Conference/Workshop & Topic	Scheduled on	Professional Body	Total Exp.
9/7/2020	Dr. M. I. Sayyed	Online Training Programme - Cisco Certificate Network Associate 200-301	11/05/2020 to 23/06/2020 (45 days)	I-Media Learning Solutions Pvt. Ltd.	7,700
22/08/2020	Dr. H. N. Bhavsar	Online Faculty Dev. Prg. - AICTE Approved online Faculty Development Programme - SWAYAM-NPTEL		Research Institute & Faculty Development - AICTE	1,100
	Dr. Hatim F. Kayumi				1,100
11/3/2021	Dr. Mrs. Meera Kulkarni	International Conference - Multy Disciplinary International Conference Res. Paper presentation & publishing in UGC_CARE Journal - Shodh Sarita Vol. 7	14-15 Oct. 2020	Ajeenkya D,Y, Patil University - Pune	5,000
				Total □-	14,900

Statement Showing Details of Membership Fee 2020 - 2021

Date	Professional Body	Period	Total Exp.
18/06/2020	IMC Chamber of Commerce & Industry	Apr-2020 to March-2021	3,540

18/06/2020	Dr. M. B. Mehta	Mahratta Chamber of Commerce, Industries & Agriculture (MCCIA)	Apr-2020 to March-2021	3,540
14/01/2021	Dr. M. B. Mehta	Mahratta Chamber of Commerce, Industries & Agriculture (MCCIA)	2020 - 2021	3,540
Total □-				10,620

Statement Showing Details of Faculty & Staff Development Programmes 2021 - 2022

Date	Name of the Faculty/Staff	Name of the Conference/Workshop & Topic	Scheduled on	Professional Body	Total Exp.
18/06/2021	Dr. Rahul Khandelwal	International Conference - Post Covid Management Strategies-Recovery Resilience & Adaption	April 23-24,, 2021	Indian Institute Of Mangaement Bodh Gaya	2,500
01/07/2021	Dr. H. N. Bhavsar	International Conference - Post Covid Management Strategies-Recovery Resilience & Adaption	April 23-24,, 2021	Indian Institute Of Mangaement Bodh Gaya	2,500
11/08/2021	Dr. M. B. Mehta	Certificate Programme - Boardroom Mastery for Directors & Aspiring Directors	September 17-18, 2021	IMC Chamber of Commerce and Industry	4,720
20/09/2021	Dr. Mrs. M. R. Godbole	Faculty Development Prg. - NBA Accreditation Process	August 22-28, 2021	SKN Sinhagad School of Business Mgnt.	500
20/09/2021	Prof. M. N. Sayyed	Faculty Development Prg. - NBA Accreditation Process		SKN Sinhagad School of Business Mgnt.	500
23/11/2021	Dr. Sanjay P. Bhakkad	Faculty Development Prg. - WordPress-2021 - Complete Website Course		Udemy India LLP	490
06/12/2021	Dr. Rahul Khandelwal	National Conference - Reinventing Business Model-Post Covid 19 Pandemic	July 23-24, 2021	SAGE University Indore	900
10/02/2022	Dr. Rahul Khandelwal	International Conference - 8th International Communication Management Conference (ICME) 2022	January 5-7, 2022	Mudra Institute of Communications Ahmedabad (MICA)	3,050
09/03/2022	Prof. Mrs. Supriya Sapa	International Conference - Paradigm Shift In Economy :Its altercation on	February, 25-26, 2022	PIRENS Institute of Business Management	4,900
09/03/2022	Dr. Mrs. Sangeeta Phunde	International Conference - Trade, Commerce, Mgnt. Eng. & Social Sciences		& Administration	4,300
09/03/2022	Dr. Mrs. M. R. Godbole	International Conference			4,300
Total □-				28,660	

Statement Showing Details of Membership Fee 2021 - 2022

Date	Professional Body	Period	Total Exp.
08/06/2021	Dr. M. I. Sayyed	Interaction Design Foundation, Inc-United States One Year	8,400
08/07/2021	Dr. M. B. Mehta	Mahratta Chamber of Commerce, Industries & Agri. 2021 - 2022	3,540
08/03/2022	Dr. M. B. Mehta	IMC Chamber of Commerce and Industry 2022 - 2023	3,540
Total □-			15,480

Statement Showing Details of Faculty & Staff Development Programmes 2022 - 2023

Date	Name of the Faculty/Staff	Name of the Conference/Workshop & Topic	Scheduled on	Professional Body	Total Exp.
22/07/2023	Dr. M. P. Potdar	Faculty Dev.Prg. - Sensitization Training on Innovation & Cutting-age Tech.	27th June to 1st July, 2022	Maharashtra State Faculty Dev. Academy	
22/07/2022	Dr. Sanjay P. Bhakkad	Faculty Development Programme - Word Press Technology		Udemy India LLP	360
01/10/2022	Prof. M. N. Sayyed	NAAC - NEP Seminar	9/20/2022		1,900
04/11/202	Dr. Sanjay P. Bhakkad	Faculty Development Programme - ASP.NET Core MVC		Udemy India LLP	778
09/12/2022	Prof. Ms. Utkarsha Dethe	FDP AICTE Approved SWYAM-NPTEL- Introduction to Machine Learning	Jan-June, 2022		1,100
13/03/2023	Prof. M. N. Sayyed	7th International Conference on Multidisciplinary Research in Rural, Agriculture & Industry Development	12-13 Feb, 2023	Social Science & Management Welfare Association & Resident Group of Institutions (M.P.)	1,000
24/03/2023	Dr. Mrs. Rucha Tandulwadkar	Entrepreneurship Dev. Prg. - Entrepreneurship Excellence Awards-2023 & Partners Meet	3/16/2023	de Asra Foundation	1,600
				Total □-	6,738

Statement Showing Details of Membership Fee 2022 - 2023

Date	Professional Body	Period	Total Exp.	
18/06/2022	Dr. M. I. Sayyed	One Voice Transmedia Ltd	Life Time	29,500
22/07/2023	Dr. M. B. Mehta	Mahratta Chamber of Commerce, Industries & Agri.	2022 - 2023	3,540
13/03/2023	Dr. M. B. Mehta	Mahratta Chamber of Commerce, Industries & Agri.	2023 - 2024	3,540
13/03/2023	Dr. M. B. Mehta	IMC Chamber of Commerce and Industry	2023 - 2024	3,540
			Total □-	40,120

SERVICE CONDITIONS

TEACHING AND NON- TEACHING STAFF

- Service of staff will be governed by the Maharashtra University Act, 1994, statutes code of conduct, ordinance and rules and regulations laid down by the University of Pune and State Government & B.P.H.E. Society from time to time.
- Appointment is subject to approval of University of Pune, Director of Technical Education and Board of Control of B.P.H.E. Society, Ahmednagar.
- The Member of the Teaching and Non-Teaching staff shall undergo medical examination by approved medical officer or by the civil surgeon and submit the medical certificate stating that he/she is free from any disease and that he/ she is physically fit for employment as a staff of the Institution.
- He/She will not engage himself/ herself in any job paid full time, part time or otherwise, during the continuance of his/ her service without the permission of the competent authority /Management.
- (a) A Permanent employee may leave his service by giving one month's notice in writing or by paying one month's salary in lieu of such notice.

(b) In case the services of a permanent employee of the Society are terminated by the society for the reasons (other than disciplinary action) one month's notice will be given or on payment of one month's salary in lieu of such notice.
- If he / she is found absent continuously for more than thirty days without permission, his/her service will stand terminated automatically. If he/ she is found guilty of violation of any terms & conditions mentioned above he/ she will be liable for disciplinary action and punishment decided by the

management as provided for in statutes. During the period of his/ her service he /she shall not directly or indirectly do with things which are subversive to the institutes of Society / University / Institute / Students.

PAY PACKAGE AND INCENTIVES

- The faculty & non-teaching staff are being paid the salary as per AICTE scales including the allowances. The pay includes:
 - Basic
 - AGP Academic Grade Pay
 - Dearness Allowance currently paid 111%. The BPHE Society may enhance the D.A. from time to time subject to the Govt. rules and financial conditions.
 - House Rent Allowance @ 10% of Basic & AGP. However House Rent Allowance shall not be admissible to employees who occupy accommodation provided by the Society. It will not also be admissible to those employees who are staying with such employees.
 - T.A. as applicable
- Out of the total pay following deductions are made
 - Professional Tax – Maximum Rs. 2,500/- p.a. deducted in equal installments every month.
 - Provident Fund 12% of Rs. 15000/- i.e. Rs. 1,800/-. Matching amount of Provident fund is paid to each employee by the Institute's Management.
 - TDS as applicable
 - Other deductions as applicable.

- The net salary is credited to the employee's Account directly in his/her bank account at Union Bank of India, Station Road Branch, Ahmednagar.
- The Institute has PF A/C – Employees Provident Fund Organization, Nashik (Only for permanent employees).
- The Institute made provision for gratuity at LIC, Pune in group gratuity scheme.
- The incentives are offered to the faculty in the form of bearing expenses by the institute for sending them to seminars, conferences, workshops & Faculty Development Programmes.
- The promotions are given to the faculty on the basis of their qualification, experience, their performance & availability of vacancy.
- **Incentive for Ph.D. / M.Phil.:** Cash award of Rs. 20,000/- is given to faculty on completion of Ph.D.
- **Incentive for Researchers:** From the year 2021-2022 the Institute has decided to give an incentive upto Rs. 10,000/- to faculty for Research work.
- **Incentive to the faculty in the form of sharing fees for conducting training, consultancy, orientation etc.**
- The Institute has initiated health insurance of the employees. The Institute pays yearly premium to Star Health Insurance Company & the same is recovered in twelve equal installments from employees.
- The Institute has also initiated 'Personal Accident Insurance' of all employees.
- B.P.H.E. Society's Credit Co-operative society provides facility of loan to permanent staff members of the Institute.

LEAVE RULES FOR IMSCDR STAFF (PER YEAR)

- For Teaching staff:

Casual leave	Duty leave	Medical leave
8	30	10 (Only for permanent faculty members)

- For Non-teaching staff

Casual leave	Duty leave	Medical leave	Earned leave
8	As & when required	10 (Only for permanent staff)	30 (Only for permanent staff)

- Only medical leaves balance can be carried forward. The number of Medical Leaves allowed to be utilized at any given time will be 50% of the outstanding balance leaves or 30 days out of the balance leaves whichever is higher.
- In case balance leaves are less than 30 days then, all leaves will be allowed to be utilized if required. However, the Staff member will be allowed to utilize the total balance medical leave if taken just before retirement/superannuation.


Dr. M. B. Mehta
Director

Policy 16: FACULTY EMPOWERMENT POLICY

- The institute has introduced effective strategies to train, retrain and motivate the employees for performing various roles and responsibilities.
- The faculty members are encouraged to attend various research conferences, seminars, syllabus revision programs, orientation programmes with leave-on-duty sanctioned by the Institute.
- For such events registration charges are borne by the institute.
- All the teaching and non-teaching Faculty Member satisfies mandatory requirement of participating in the annual conferences organized by the management for the enrichment of teaching and non teaching Faculty Member.
- The Departments have Orientation Programme for all the faculty members newly appointed which helps the newer faculty members to get involved and trained in the working of the Institute.
- The faculty members with leadership traits are given the opportunity to head committees and projects.
- The Institute provides infrastructural facilities for independent learning through the well-stocked Learning Resource Centre (Library).
- The Institute provides opportunity for Faculty Member members to participate in exchange programmes that help them to manage their work-life balance.
- The teachers are given opportunity to interact with Government officials, NGO representatives, and professionals from other fields.
- Faculty is empowered by regular salary payment including Dearness Allowance, House Rent Allowance, contribution towards Provident Fund and Gratuity.


Dr. M. B. Mehta
Director

Account	BPHE Society's	Voucher No.
MBA	Institute of Management Studies, Career Development & Research, Ahmednagar	244


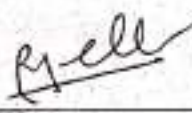


PAYMENT VOUCHER

Paid to	Dr. Mrs. Meera Kulkarni		Date :	04/10/2018
₹	7,922/-	Amt.in Words	Seven Thousand Nine Hundred Twenty Two Only	
Head of Account :	Faculty Development Programme			



	On Account Of	Amount	
		Rs.	Ps.
	Payment of expenses incurred for attending 23rd International Conference on Multidisciplinary Research & Practice - In the Era of Digital Innovation & Academic Intelligence - A Futuristic Approach' at Holiday Inn, Pune, Hinjewadi	7,922	
Cheque No :	52022		
Dated :	04.10.18		
	Date - 8th & 9th September, 2018		
	Total ₹	7,922	

	<i>Prells</i>	<i>[Signature]</i>	<i>Meera</i>
Authorized Signatory	Director	Prepared by	Receivers Signature

Account	BPHE Society's		Voucher No.
MBA	Institute of Management Studies, Career Development & Research, Ahmednagar		320
PAYMENT VOUCHER			
Paid to	Prof. H. N. Bhavsar		Date : 15/12/2018
₹ 9,825/-	Amt.in Words	Nine Thousand Eight Hundred Twenty Five Only	
Head of Account :	Faculty Development Programme		
	On Account Of		Amount
	Payment for expenses incurred by attending & presenting Paper at "First PAN IIT International Management Conference - 2018" organized Dept. Of Mgmt. Studies IIT Bombay scheduled during 30th Nov. to 2nd Dec. 2018		Rs. Ps.
Cheque No :	52081		9,825
Dated :	17/12/18		Total ₹
Authorized Signatory	 Director	 Prepared by	 Receivers Signature

**BPHE SOCIETY'S
INSTITUTE OF MANAGEMENT STUDIES CAREER DEVELOPMENT & RESEARCH
AHMEDNAGAR - 414 001**

T. A. D. A. Bill

To,
Dr. M. B. Mehta
Director,
IMSCD&R, A'nagar

Sir

Kindly sanction my T.A.D.A. Bill as per details given below :

Name :	<u>Dr. H. N. Bhavsar</u>	Designation :	<u>Asst. Prof.</u>
Purpose :	<u>International Conference at IIT-Roorkee</u>		

Particulars	Date	Time	Station		Bill/Ticket Amount Rs.
			From	To	
Departure	<u>29/11/2018</u>		<u>A'nagar</u>	<u>to Nasik</u>	<u>200 + 1690</u>
Arrival	<u>02/12/2018</u>		<u>Roorkee</u>	<u>to Delhi</u>	<u>130 + 1605</u>
	D. A. @ Rs. _____ For _____ days (Date from _____ to _____) =				<u>3625/-</u>
Particulars of Other Expenditure					Amount
1	<u>Registration Fees</u>				<u>5000</u>
2	<u>Accommodation (600 x 2 days)</u>				<u>1200</u>
3					
4					
					= <u>6200/-</u>
Total - ₹					<u>9825/-</u>

Mehta

Dr. M. B. Mehta
Director



AB

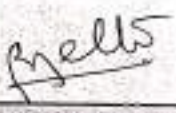


Receivers
Signature

Details of Conveyance

Total - ₹

Note : 1	All entries in the form must be filled in by the person preferring the bill
2	Attach tickets of Bus/ Train and Bills of Lodging and Boarding
3	The T.A.D.A. Bill will not be accepted without Travelling & other related bills
4	No claim for the travelling and halting allowance will be entertained after the laps of Three months from the date on which it was due



Account	BPHE Society's		Voucher No.
MBA	Institute of Management Studies, Career Development & Research, Ahmednagar		412
PAYMENT VOUCHER			
Paid to	Dr. R. K. Khandelwal		Date : 21/02/2019
₹	13,539/-	Amt.in Words	Thirteen Thousand Five Hundred Thirty Nine Only
Head of Account :	Faculty Development Prg.		
	On Account Of		Amount
			Rs. Ps.
	Payment of expenses incurred for Paper Presentation at International Conference on Digital Economy-2019 at IIM Raipur during 8th & 9th February, 2019		13,539
Cheque No :	052163		
Dated :	22/2/19		
	Total ₹		13,539
Authorized Signatory	 Director	 Prepared by	 Receivers Signature

**BPHE SOCIETY'S
INSTITUTE OF MANAGEMENT STUDIES CAREER DEVELOPMENT & RESEARCH
AHMEDNAGAR - 414 001**

T. A. D. A. Bill

To,
The Director
IMSCD & R
Ahmednagar

Sir

Kindly sanction my T.A.D.A. Bill as per details given below :

Name : Dr Rahul Chandelwal Designation : Asst Professor
Purpose : International Conference at IIM - Raipur
Research Paper Presented

Particulars	Date	Time	Station		Bill/Ticket Amount Rs.
			From	To	
Departure	6/2/2019	1:50 PM	Ahmednagar	Raipur	1770 ✓
Arrival	10/2/2019	5:30 PM	Raipur	Ahmednagar	1770 ✓
D. A. @ Rs. _____ For _____ days (Date from _____ to _____) =					3540

Particulars of Other Expenditure		Amount
1	Registration fees	7087 ✓
2	Accommodation	2912 ✓
3		
4		= 9999
Total - ₹		13539

M. B. Mehta
Dr. M. B. Mehta
Director

SANCTIONED
M. B. Mehta
Director

[Signature]
Receivers
Signature

Details of Conveyance

Total - ₹

Note: 1	All entries in the form must be filled in by the person preferring the bill
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3	The T.A.D.A. Bill will not be accepted without Travelling & other related bills
4	No claim for the travelling and halting allowance will be entertained after the laps of Three months from the date on which it was due

Mehta
12/2/19

2163
2/2/19

Account	BPHE Society's Institute of Management Studies, Career Development & Research, Ahmednagar		Voucher No.
MCA			288
PAYMENT VOUCHER			
Paid to	Mr. N. B. Kadam	Date :	05/02/2019
₹	3,874/-	Amt.in Words	Three Thousand Eight Hundred Seventy Four Only
Head of Account :	Faculty Development Programme		
	On Account Of		Amount
			Rs. Ps.
	Payment of T.A.D.A. for attending Syllabus revision meeting		
	Dr. U. H. Nagarkar - IMCC Pune - 25/01/2019		2,004
	Dr. Sanjay Bhakkad - Pune Uni. - 01/02/2019		620
	Dr. Mrs. Anjali Vaidya - Pune Uni. - 01/02/2019		750
	Prof. Hari Shankar Rai (Online Ex/Setup) - 25/12/2018		500
Cheque No :	052663	Total ₹	3,874
Dated :	06/2/19		
Authorized Signatory	Director	Prepared by	Receivers Signature

Account	BPHE Society's		Voucher No.
MBA	Institute of Management Studies, Career Development & Research, Ahmednagar		263
PAYMENT VOUCHER			
Paid to	Mahratta Chamber of Commerce Industries & Agriculture	Date :	23/10/2018
₹ 2,360/-	Rs. in Words	Two Thousand Three Hundred Sixty Only	
Head of Account :	Membership Fee - Institute		
		On Account Of	Amount
			Rs. Ps.
		Subscription renewal of Institute	2,360
		Membership fee of 'MCCIA' for the period of	
Cheque No :	052035	one year i.e. 2018-2019.	
Dated :	23/10/18		
			2,360
			
Secretary BPHE Soc.	<i>P.eltis</i> Director	<i>[Signature]</i> Prepared by	Receivers Signature

No.: Receipt No./55690/2018-19

Dated 6-Mar-2019



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

MBA
402

Receipt

Received with thanks from : **INSTITUTE OF MANAGEMENT STUDIES CAREER DEVELOPMENT & RESEARCH**
STATION ROAD, CSRD CAMPUS, AHMEDNAGAR-414001
(DELNET MEMBERSHIP NO. IM-927)

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **INSTITUTE OF MANAGEMENT STUDIES CAREER DEVELOPMENT, Union Bank of India (India)**
Cheque/DD

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 22-09-2018 TO 21-09-2019**



CH 052153 21-Feb-2019 13,570.00

****₹ 13,570.00/-**

****Subject to Realisation**



Authr.  ory

Account	BPHE Society's Institute of Management Studies, Career Development & Research, Ahmednagar	Voucher No.
MBA		280.

PAYMENT VOUCHER

Paid to	Dr. Mrs. Meera Kulkarni	Date :	17/09/2019
₹	16,228/-	Amt.in Words	Sixteen Thousand Two Hundred Twenty Eight Only
Head of Account :	Faculty Development Programme		

	On Account Of	Amount	
		Rs.	Ps.
	Payment of Registration Fees for attending & Paper Presentation at International Conference on Management and Information Systems (ICMIS-19) to be held at Bangkok, Thailand during 29th to 30th September, 2019	16,228	
Cheque No :	52465		
Dated :	17/9/19		
	Total ₹	16,228	

Authorized Signatory	Direct.	Prepared by	Receivers Signature
	<i>Meeta</i>	<i>[Signature]</i>	<i>Meera</i>



Account	BPHE Society's Institute of Management Studies, Career Development & Research, Ahmednagar	Voucher No.
MCA		224

PAYMENT VOUCHER	
Paid to Mr. N. B. Kadam	Date : 13/11/2019
₹ 3,645/-	Amt.in Words Three Thousand Six Hundred Fourty Five Only
Head of Account : Faculty Development Programme	

Attended by :		On Account Of		Amount	
Dr. M. P. Potdar	Dr. Mrs. A. Vaidya			Rs.	Ps.
Prof. Mrs. S. Sapa	Dr. Mrs. S. B. Phunde	Payment of expenses incurred for attending	Reg-@ ₹ 200x6	1,200	/
Dr.Mrs.M.R.Godbole	Prof. Ms. U. R. Dethe	Faculty Development Prg. on MCA syllabus	Diesel for Clg.Vhc	2,000	/
Cheque No :	052969	organized by Leal Inst. of Bus. Admn, Computer	Breakfast	445	/
Dated :	13/11/2019	Application & Res. in asso. with S. P. Pune Uni.			
		on 9th November, 2019			
Total ₹				3,645	

	 	 Prepared by	 Receivers Signature
Authorized Signatory	Director		


Account	BPHE Society's	Voucher No.
MBA	Institute of Management Studies, Career Development & Research, Ahmednagar	54

PAYMENT VOUCHER

Paid to	Mahratta Chamber of Commerce, Industries & Agriculture (MCCIA)	Date :	22/05/2019
₹	2,360/-	Rs. in Words	Two Thousand Three Hundred Sixty Only
Head of Account :	Membership Fee		

	On Account Of	Amount	
		Rs.	Ps.
	Subscription renewal of the Associateship of 'MCCIA' for the year 2019-2020.	2,360	
Cheque No :	052271		
Dated :	23/05/19		
		2,360	
Secretary BPHE Soc.	<i>[Signature]</i> Director	Prepared by	Receivers Signature



Account	BPHE Society's		Voucher No.
MBA	Institute of Management Studies, Career Development & Research, Ahmednagar		87
PAYMENT VOUCHER			
Paid to	IMC Chamber of Commerce and Industry		Date : 27/06/2019
₹ 3,540/-	Rs. in Words	Three Thousand Five Hundred Fourty Only	
Head of Account :	Membership Fee		
		On Account Of	Amount
			Rs. Ps.
		Membership Fee of ' IMC Chamber of Commerce & Industry' for the year 2019-2020.	3,540
Cheque No :	052297		
Dated :	27/6/19		
			3,540
			
	<i>Melt</i>	<i>Sy</i>	
Secretary BPHE Soc.	Director	Prepared by	Receivers Signature

Account	BPHE Society's Institute of Management Studies, Career Development & Research, Ahmednagar	Voucher No.
MCA		116

PAYMENT VOUCHER

Paid to **Developing Library Network (DELNET)** Date : **26/08/2019**

₹ **13,570/-**

Rs. in Words **Thirteen Thousand Five Hundred Seventy Only**

Head of Account : **Membership Fee**

	On Account Of	Amount	
		Rs.	Ps.
	Annual Institutional Membership Fees for the period 22nd September 2019 to 21st September 2020	13,570	
Cheque No.	052853		
Dated	26/8/19		
		Total ₹	13,570



	<i>Prells</i>	<i>SM</i>	
Secretary BPHE Soc.	Director	Prepared by	Receivers Signature

Account	BPHE Society's Institute of Management Studies, Career Development & Research, Ahmednagar	Voucher No.
MCA		28

PAYMENT VOUCHER

Paid to **Dr. M. I. Sayyed** Date : **08/07/2020**

₹ **7,700/-** Amt.in Words **Seven Thousand Seven Hundred Only**

Head of Account : **Faculty Development Programme**

	On Account Of		Amount	
	Rs.	Ps.	Rs.	Ps.
	Payment of Training Fees for attending "Cisco Certificate Network Associate 200-301 online training programme		7,700	
Cheque No : 097379	Registration Fees	7,000 (50% of ₹-14,000/-) -		
Dated : 09/07/2020	Study Mateial	700		
	Total Expenditure	7,700	Total ₹	7,700

Authorized Signatory	<i>M. I. Sayyed</i> Director	Prepared by	Receivers Signature
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Account	BPHE Society's Institute of Management Studies, Career Development & Research, Ahmednagar	Voucher No.
MBA		325

PAYMENT VOUCHER

Paid to	Dr. Mrs. Meera Kulkarni	Date :	11/03/2021
₹	5,000/-	Rs. in Words	Five Thousand Only
Head of Account :	Faculty Development Programme		



Dr. Mrs. Meera Kulkarni Dr. R. K. Khandelwal	On Account Of	Amount
		Rs. Ps.
	Payment of Registration fees for attending Multi Disciplinary International Conference held during 14-15 October, 2020 & presentation of Research Paper & publishing in UGC CARE Journal:Shodh Sarita Vol. 7 issue 28: Oct-Dec 2020	5,000
Cheque No : 120016		
Dated : 11/3/21		
	Total ₹	5,000

	<i>R.K. Khandelwal</i>	<i>[Signature]</i>	<i>Meera</i>
Authorized Signatory	Director	Prepared by	Receivers Signature

Account	BPHE Society's Institute of Management Studies, Career Development & Research, Ahmednagar		Voucher No.
MBA			33
PAYMENT VOUCHER			
Paid to	IMC Chamber of Commerce & Industry	Date :	18/06/2020
₹ 3,540/-	Rs. in Words	Three Thousand Five Hundred Fourty Only	
Head of Account :	Membership Fee		
	On Account Of	Amount	
		Rs.	Ps.
	Renewal of Membership Fee of IMC Chamber of Commerce & Industry' from 1st April 2020 to 31st March 2021.	3,540	0
Cheque No :	097190		
Dated :	18/6/2020	3,540	0
	<i>Pruthi</i>	<i>St</i>	
Secretary BPHE Soc.	Director	Prepared by	Receivers Signature

Account	BPHE Society's	Voucher No.
MBA	Institute of Management Studies, Career Development & Research, Ahmednagar	34

PAYMENT VOUCHER

Paid to	Mahratta Chamber of Commerce Industries & Agriculture	Date :	18/06/2020
₹	3,540/-	Rs. in Words	Three Thousand Five Hundred Fourty Only
Head of Account :	Membership Fee		

	On Account Of	Amount	
		Rs.	Ps.
	Renewal of Membership Fee of Mahratta Chamber of Commerce Industries & Agriculture from 1st April 2020 to 31st March 2021	3,540	0
Cheque No :	097191		
Dated :	18/6/2020		
		3,540	0
Secretary BPHE Soc.	Director	Prepared by	Receivers Signature



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Account	BPHE Society's	Voucher No.
MCA	Institute of Management Studies, Career Development & Research, Ahmednagar	221

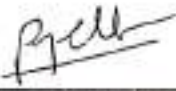


PAYMENT VOUCHER

Paid to **Prof. Mrs. Supriya G. Sapa** Date : 09/03/2022

₹ 4,900/- Rs. In words **Four Thousand Nine Hundred Only**

Head of Account : **Faculty Development Programme**

	On Account Of	Amount	
		Rs.	Ps.
	Payment of Registration Fees for submitting Research Paper for presentation & publication in UGC listed journal under Virtual International Conference on 'Paradigm shift in Economy : its alteration on Trade, Commerce, Management, Engineering & Social Sciences - held on 25, 26 Feb. 2022	4,900	
Cheque No :	120651		
Dated :	9/3/22		
	I. C. organized by PIRENS IBMA Loni, Ahmednagar	Total ₹	4,900

			
Authorized Signatory	Director	Prepared by	Receivers Signature

Account	BPHE Society's Institute of Management Studies, Career Development & Research, Ahmednagar		Voucher No.	222
MCA				
PAYMENT VOUCHER				
Paid to	Dr. Mrs. Sangeeta B. Phunde		Date :	09/03/2022
₹	4,300/-	Rs. In words	Four Thousand Three Hundred Only	
Head of Account :	Faculty Development Programme			
	On Account Of.		Amount	
			Rs.	Ps.
	Payment of Registration Fees for submitting Research Paper for presentation & publication in UGC listed journal under Virtual International Conference on 'Paradigm shift in Economy : its alteration on Trade, Commerce, Management, Engineering & Social Sciences - held on 25, 26 Feb. 2022		4,300	
Cheque No :	120652			
Dated :	9/3/22			
		L. C. organized by PIRENS IBMA Loni, Ahmednagar	Total ₹	4,300
Authorized Signatory	<i>[Signature]</i> Director	<i>[Signature]</i> Prepared by	<i>[Signature]</i> Receivers Signature	

Account	BPHE Society's Institute of Management Studies, Career Development & Research, Ahmednagar	Voucher No.
MBA		422

PAYMENT VOUCHER

Paid to	INFLIBNLIST06349 (Yourself for NEFT)	Date :	07/03/2022
₹ 5,900/-	Rs. in Words	Five Thousand Nine Hundred Only	
Head of Account :	Membership Fee		

	On Account Of	Amount	
		Rs.	Ps.
	Annual membership fee of 'N-LIST ' for the period of one year from April 2022 to March 2023.	5,900	0
Cheque No :	164964		
Dated :	08/3/22		
	Total ₹	5900	0



Secretary BPHE Soc.	<i>Bello</i> Director	<i>Sy.</i> Prepared by	NEFT ON 14/03/2022. Receivers Signature
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Account	BPHE Society's	Voucher No.
MCA	Institute of Management Studies, Career Development & Research, Ahmednagar	26

PAYMENT VOUCHER

Paid to	Interaction Design Foundation, Inc (Prof. Mudassar Sayyed)	Date : 18/06/2021
₹ 8,400/-	Rs. in Words	Eight Thousand Four Hundred Only
Head of Account :	Membership Fee (Professional)	

	On Account Of	Amount	
		Rs.	P
	Professional Membership to 'Interaction Design Foundation, Inc' for the period of One Year.	8,400	0
Cheque No.	120447		
Dated	18/6/21		
		8,400	0



	<i>[Signature]</i>	<i>[Signature]</i>	Deposited to UBI
Secretary BPHE Soc.	Director	Prepared by	Receivers Signature

BPME Society's
**Institute of Management Studies,
 Career Development & Research, Ahmednagar**

Voucher No.

169

PAYMENT VOUCHER

Paid to **Prof. M. N. Sayyed**

Date : 01/10/2022

₹ 1,900/-

Rs. In words **One Thousand Nine Hundred Only**

Head of Account : **Faculty Development Programme**

On Account Of

Amount

Rs. Ps.

Payment of expenses incurred on T. A. D. A.
 for going to Sangamner for attending NAAC-NEP
 Seminar on 20th September, 2022

1,900

Cheque No : **165160**

Dated : **01/10/22**

1,900



Authorized Signatory

Pyells

Director

Prepared by

[Signature]

Receivers Signature

[Signature]

Account

BPHE Society's

Voucher No.

MCA

Institute of Management Studies,
Career Development & Research, Ahmednagar

178

PAYMENT VOUCHER

Paid to Prof. Ms. Utkarsha Detha

Date : 09/12/2022

₹ 1,100/-

Rs. In words One Thousand One Hundred Only

Head of Account : Faculty Development Programme

On Account Of

Amount

Rs. Ps.

Payment of Exam Fee for appearing Exam of
SWAYAM NPTEL Course Introduction of Machin

1,100

Learning Examination

Cheque No :

165352

Dated :

9/12/22

Total ₹ 1,100

prellr



[Signature]

Aetha

Authorized Signatory

Director

Prepared by

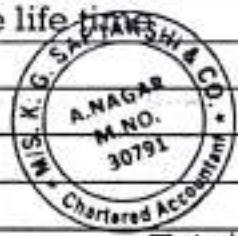
Receivers Signature

Account	BPHE Society's	Voucher No.
MBA	Institute of Management Studies, Career Development & Research, Ahmednagar	70

PAYMENT VOUCHER

Paid to	M/S. OneVoice Transmedia Ltd	Date :	18/06/2022
₹	29,500/-	Rs. In words	Twenty Nine Thousand Five Hundred Only
Head of Account :	Membership Fee		

	On Account Of	Amount	
		Rs.	Ps.
	Payment of Google work space life time subscription	29,500	
Cheque No :	Custom email ID's & Gsuit		
Dated :			
	Total ₹	29,500	



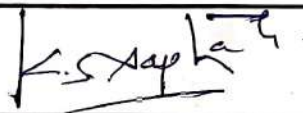

Authorized Signatory	<i>[Signature]</i> Director	Prepared by	<i>[Signature]</i> Receivers Signature
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**BPHE Society's
Institute of Management Studies Career Development & Research
Ahmednagar**

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

Statement Showing Details of Faculty & Staff Development Programmes 2018 - 2019					
Date	Name of the Faculty/Staff	Name of the Conference/Workshop & Topic	Scheduled on	Professional Body	Total Exp.
10-04-2018	Dr. Mrs. Meera Kulkarni	23rd International Conference - Multidisciplinary Res. & Practice in the Era of Digital Innovation & Academic Intelligence - A Futuristic Approach	8th & 9th Sept. 2018	Research Development Research Foundation - Jaipur	7,922
12-07-2019	Dr. U. H. Nagarkar	Conference - EdTech Review Higher Ed Technology Conference & Expo. Pune 2018	11-02-2018	EdTechReview Events Pune	2,700
17/12/2019	Prof. H. N. Bhavsar	First PAN IIT International Conference - A Sustainability Study of DBT Scheme with Special Reference to Scholarships - An Exploratory Study	Nov-30th to Dec-2, 2018	Dept. of Mgnt. Studies Indian Inst. Of Tech. Roorkee	9,825
02-01-2019	Dr. M. E. Metha, Dr. Bhavsar	B. Voc. Workshop	21/02/2019	S. P. Pune University	3,925
02-06-2019	Prof. Hari Shankar Rai	Faculty Development Prg. - Syllabus Revision	25/12/2018	S. P. Pune University	3,874
	Dr. U. H. Nagarkar	Faculty Development Prg. - Syllabus Revision	25/01/2019		
	Dr. Sanjay Bhakkad	Faculty Development Prg. - Syllabus Revision	02-01-2019	S. P. Pune University	
	Dr. Mrs. Anjali Vaidya	Faculty Development Prg. - Syllabus Revision	02-01-2019	S. P. Pune University	
22/02/2019	Dr. R. K. Khandelwal	International Conference - Digital Economy	8-9 February, 2019	Centre for Digital Eco., Ind. Inst. Of Mgnt	13,539
22/02/2019	Prof. M. N. Sayyed	Faculty Development Programme - Meeting on Autonomy	16/02/2019	S. P. Pune University	2,121
30/03/2019	MCA Faculty	Faculty Development Prg. - Online A/C Setup with Pay Umang	25/10/2018	Mr. Swanand Kulkarni	3,000
					46,906

Statement Showing Details of Membership Fee 2018 - 2019				
Date	Membership Fee	Professional Body	Period	Total Exp.
13/06/2018	Membership Fee	Computer Society of India	July-2018 to June-2019	7,080
23/10/2020	Membership Fee	Mahratta Chamber of Commerce, Industries & Agri.	2018 - 2019	2,360
02-05-2019	Membership Fee	National Library & Information Services	Apr-2019 to Mar-2020	5,900
18/02/2019	Membership Fee	Infrastructure of Scholarly Content INFLIBNET-NLIST Development Library Network (DELNET)	Sept-18 to Sept.-19	13,570
				28,910



M/S. K. G. Saptarshi & Co.
Chartered Accountant

**BPHE Society's
Institute of Management Studies Career Development & Research
Ahmednagar**

Statement Showing Details of Faculty Development Programmes 2019 - 2020



Date	Name of the Faculty/Staff	Name of the Conference/Workshop & Topic	Scheduled on	Professional Body	Total Exp.
05-04-2019	Dr. Rahul Khandelwal	GIAN Course on Foundations of Mixed Methods Research	15-24 April, 2019	Indian Institute of Management Indore	9,625
17/06/2019	Dr. U. H. Nagarkar Dr. Mrs. Meera Kulkarni	UGC Sponsored SIP Workshop - Training of Teachers (TOT) for Students Induction Programme	6-8 June, 2019	UGC Western Region Office Pune	1,050
19/06/2019	Dr. U. H. Nagarkar	UGC Sponsored SIP Workshop - Training of Teachers (TOT) for Students Induction Programme	6-8 June, 2019	UGC Western Region Office Pune	4,673
07-08-2019	Prof. D. A. Kulkarni	Faculty Development Prg. - Finance & Accounts Revised Syllabus-2019	28/06/2019	Rajgad Inst. Of Mgmt. Res. & Dev. S. P. Pune University	1,796
07-12-2019	Dr. Hatim Kayumi Prof. Manoj Kulkarni	Faculty Development Prg. - Outcome Based Education (OBE) in Generic Elective- Institute Level Courses, Foundation Course Enrichment Courses & ASCC	06-10-2019	AISSMS Inst. Of Mgmt Pune in Asso. with S. P. Pune University	3,205
07-12-2019	Prof. M. N. Sayyed	Faculty Development Prg. - Generic Elective - University Level OBE	07-06-2019	D. Y. Patil Institute Of Mgmt. In Asso. with S. P. Pune University	2,094
29/08/2019	Dr. Vikram Barnabas & 6 Faculty Members	Faculty Development Prg.	24/08/2019		5,100
29/08/2019	Dr. Mrs. M. R. Godbole Dr. Mrs. S. B. Phunde Dr. Mrs. Anjali Vaidya	Faculty Development Prg. - Review & Implementing of New Syllabus Review & Implementing of New Syllabus	17/08/2019	Inst. Of Mgmt. & Career Courses	2,760
09-03-2019	Dr. Mrs. Anjali Vaidya	Faculty Development Prg. - First Year MCA Syllabus Orientation	17/08/2019	Inst. Of Mgmt. & Career Courses	590
09-11-2019	Dr. Vikram Barnabas	Faculty Development Prg. - Syllabus Revision	20/05/2019	S. P. Pune University	2,310
09-11-2019	Dr. Mrs. Meera Kulkarni Dr. Pronoti Telore Dr. Vikram Barnabas Dr. Hatim Kayumi Prof. Manoj Kulkarni Dr. Rahul Khandelwal Dr. Rucha Tandalwadkar	Faculty Development Prg. - Summative Evaluation based on Outcome based Education, Philosophy for MBA	24/08/2019	Sinhgad Business School in Asso. with S. P. Pune University	1,045
17/09/2019	Dr. Mrs Meera Kulkarni	International Conference - Management & Information Systems	Aug-29 to Sept-03, 2019	AIMS International	16,228
10-07-2019	Dr. Mrs. Anjali Vaidya	Faculty Development Prg. - TPO Training Programme	27/09/2019	MH Asso. Of TPO's	
		Faculty Development Prg. - MCA Syllabus	28/09/2019	Sinhgad Inst. Of Mgmt. Pune in asso. with S. P. Pune Uni.	1,690

Date	Name of the Faculty/Staff	Name of the Conference/Workshop & Topic	Scheduled on	Professional Body	Total Exp.
10-07-2019	Dr. Mahesh Potdar Prof. Mrs. Supriya Sapa Dr. Mrs. S. B. Phunde Dr. Mrs. M. R. Godbole Prof. Mrs. Gauri Patil Dr. M. I. Sayyed	Faculty Development Prg. - MCA Syllabus Orientation	28/09/2019	Sinhgad Inst. Of Mgmt. Pune in asso. with S. P. Pune Uni.	4,755
11-05-2019	Dr. Mrs. Anjali Vaidya	Faculty Development Prg. - Pre Curriculum Development Meet Sub : Java Programming	23/10/2019	Zeal Inst. Of Bus. Admn., Computer Application & Research - Pune in asso with S. P. Pune Uni.	1,170
11-05-2019	Dr. Mrs. Anjali Vaidya	Faculty Development Prg. - Pre Curriculum Development Meet Sub : Probability & Combinatorics	23/10/2019	Zeal Inst. Of Bus. Admn., Computer Application & Research - Pune in asso with S. P. Pune Uni.	1,170
13/11/2019	Dr. Mrs. S. B. Phunde Dr. M. P. Potdar Dr. Mrs. A. A. Vidya Prof. Mrs. S. G. Sapa Dr. Mrs. M. R. Godbole Prof. Ms. U. R. Detha	Faculty Development Prg. On - Data Warehousing & Data Mining Faculty Development Prg. On Cloud Computing Faculty Development Prg. On Java Programming Faculty Development Prg. On Sub : Probability & Combinatorics Testing & Quality Assurance	11-09-2019	Zeal Inst. Of Bus. Admn., Computer Application & Research - Pune in asso with S. P. Pune Uni.	3,645
12-05-2019	Dr. M. P. Potdar Prof. Mrs. S. G. Sapa Dr. Mrs. M. R. Godbole Prof. Ms. U. R. Detha Dr. Sayyed Mudassar	Faculty Development Prg. On MCA Sem IV Syllbus Design (2019 Pattern)	22/11/2019	D.Y.Patil Inst. Of Master Computer Applications & Mgmt in asso with S. P. Pune University	4,056
13/01/2020	Delegates of FDP IMS + Other Institutes	Faculty Development Prg. - MBA Syllabus designing	01-09-2020	IMS Ahmednagar in asso. With S. P. Pune University	16,500
20/01/2020	Printing-Folders, Writing Pads Certificates, Flex Boards etc.	Faculty Development Prg. - MBA Syllabus designing	01-09-2020	IMS Ahmednagar in asso. With S. P. Pune University	5,840
20/01/2020	Dr. Rahul Khandelwal	Paper Presentation at Conference - Future Learning Conference - 2020	3-4 January, 2020	Indian Institute of Management Bangalore	10,960
20/01/2020	Lights arrangements Mike & Speaker system	Faculty Development Prg. - MBA Syllabus designing	01-09-2020	IMS Ahmednagar in asso. With S. P. Pune University	4,000
20/01/2020	Dr. Mrs. Anjali Vaidya Prof. Mrs. Gauri Patil Dr. Sayyed Mudassar	Faculty Development Prg. - MCA Syllabus Designing Faculty Development Prg. - MCA Syllabus Designing	23/12/2019 23/12/2019	ATSS IICMR MCA Nigdi Pune ATSS IICMR MCA Nigdi Pune	3,000 800
02-03-2020	Prof. Sayyed Mudassar	State Level Seminar - New NAAC & NBA Accreditation Process & its Benefits	29-30 January, 2020	Inst. Of Business Mgmt & Rural Dev. Vilad Chat, Ahmednagar	930
24/02/2020	Pendal Arrangements	Faculty Development Prg. - MBA Syllabus designing	01-09-2020	IMS Ahmednagar in asso. With S. P. Pune University	3,000
03-04-2020	MBA Faculty Members	Faculty Development Prg. - MBA-CBCS OBE	01-08-2020	IMS Ahmednagar	15,275
					1,27,267

**BPHE Society's
Institute of Management Studies Career Development & Research
Ahmednagar**

Statement Showing Details of Membership Fee 2019 - 2020

Date		Professional Body	Period	Total Exp.
23/05/2019	Membership Fee	Nahratta Chamber of Commerce, Industries & Agriculture (MCCIA)	2019-2020	2,360
27/06/2019	Membership Fee	IMC Chamber of Commerce & Industry	2019-2020	3,540
26/08/2019	Membership Fee	Development Library Network (DELNET)	22 Sept, 2019 to 21 Sept. 2020	13,750
02-06-2020	Membership Fee	Indian Association of Special Libraries & Information Centres	Jan-Dec 2020	2,000
18/02/2020	Membership Fee	National Library & Information Services Infrastructure of Scholarly Content INFLIBNET-NLIST	Apr-2020 to Mar-2021	5,900
				27,550



M/S. K. G. Saptarshi & Co.
Chartered Accountant

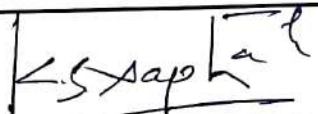
**BPHE Society's
Institute of Management Studies Career Development & Research
Ahmednagar**

Statement Showing Details of Faculty Development Programmes (2020 - 2021)

Date	Name of the Faculty/Staff	Name of the Conference/Workshop & Topic	Scheduled on	Professional Body	Total Exp.
07-09-2020	Dr. M. I. Sayyed	Online Training Programme - Cisco Certificate Network Associate 200-301	1/05/2020 to 23/06/2020 (45 days)	I-Media Learning Solutions Pvt. Ltd.	7,700
22/08/2020	Dr. H. N. Bhavsar	Online Faculty Dev. Prg. - AICTE Approved online Faculty Development Programme - SWAYAM-NPTEL		Research Institute & Faculty Development - AICTE	1,100
	Dr. Hatim F. Kayumi				1,100
03-11-2021	Dr. Mrs. Meera Kulkarni	International Conference - Multy Disciplinary International Conference Res. Paper presentation & publishing in UCC_CARE Journal - Shodh Sarita Vol. 7	14-15 Oct. 2020	Ajeenkya D,Y, Patil University - Pune	5,000
					24,575

Statement Showing Details of Membership Fee 2020 - 2021

Date	Professional Body	Period	Total Exp.
18/06/2020	IMC Chamber of Commerce & Industry	Apr-2020 to March-2021	3,540
18/06/2020	Mahratta Chamber of Commerce, Industries & Agriculture (MCCIA)	Apr-2020 to March-2021	3,540
09-04-2021	Development Library Network (DELNET)	Sept. 2020 - 2021	13,570
14/01/2021	Mahratta Chamber of Commerce, Industries & Agriculture (MCCIA)	2020 - 2021	3,540
02-10-2021	IASLIC Membership Fee	for the year 2021	2,400
22/02/2021	IMC Chamber of Commerce & Industry	2021 - 2022	3,540
			30,130


M/S. K. G. Saptarshi & Co.
 Chartered Accountant



**BPHE Society's
Institute of Management Studies Career Development & Research
Ahmednagar**

Statement Showing Details of Faculty & Staff Development Programmes 2021 - 2022

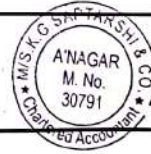
Date	Name of the Faculty/Staff	Name of the Conference/Workshop & Topic	Scheduled on	Professional Body	Total Exp.
18/06/2021	Dr. Rahul Khandelwal	International Conference - Post Covid Management Strategies-Recovery Resilience & Adaption	April 23-24,, 2021	Indian Institute Of Mangaement Bodh Gaya	2,500
01/07/2021	Dr. H. N. Bhavsar	International Conference - Post Covid Management Strategies-Recovery Resilience & Adaption	April 23-24,, 2021	Indian Institute Of Mangaement Bodh Gaya	2,500
11/08/2021	Dr. M. B. Mehta	Certificate Programme - Boardroom Mastery for Directors & Aspiring Directors	September 17-18, 2021	IMC Chamber of Commerce and Industry	4,720
20/09/2021	Dr. Mrs. M. R. Godbole	Faculty Development Prg. - NBA Accreditation Process	August 22-28, 2021	SKN Sinhadag School of Business Mgnt.	500
20/09/2021	Prof. M. N. Sayyed	Faculty Development Prg. - NBA Accreditation Process		SKN Sinhadag School of Business Mgnt.	500
23/11/2021	Dr. Sanjay P. Bhakkad	Faculty Development Prg. - WordPress-2021 - Complete Website Course		Udemy India LLP	490
06/12/2021	Dr. Rahul Khandelwal	National Conference - Reinventing Business Model-Post Covid 19 Pandemic	July 23-24, 2021	SAGE University Indore	900
10/02/2022	Dr. Rahul Khandelwal	International Conference - 8th International Communication Management Conference (ICME) 2022	January 5-7, 2022	Mudra Institute of Communications Ahmedabad (MICA)	3,050
09/03/2022	Prof. Mrs. Supriya Sapa	International Conference - Paradigm Shift In Economy :its alteration on	February, 25-26, 2022	PIRENS Institute of Business Management	4,900
09/03/2022	Dr. Mrs. Sangeeta Phunde	International Conference - Trade, Commerce, Mgnt. Eng. & Social Sciences		& Administration	4,300
09/03/2022	Dr. Mrs. M. R. Godbole	International Conference			4,300
					28,660

Statement Showing Details of Membership Fee 2021 - 2022

Date	Professional Body	Period	Total Exp.
09/04/2021	Development Library Network (DELNET)	Sept. 2021 - 2022	13,570
02/06/2021	INFLIBNET-NLIST	Apr-2021 to Mar-2022	5,900
08/06/2021	Interaction Design Foundation, Inc-United States	One Year	8,400
08/07/2021	Mahratta Chamber of Commerce, Industries & Agri.	2021 - 2022	3,540
08/03/2022	IMC Chamber of Commerce and Industry	2022 - 2023	3,540
02/06/2021	INFLIBNET-NLIST	Apr-2022 to Mar-2023	5,900
08/03/2022	IASLIC Membership Fee	for the year 2022	2,400
			43,250

Note : Information prepared by considering Audited Statements for the F. Y. 2021 - 2022

K.S. Saptarshi
M/S. R. G. Saptarshi & Co.
Chartered Accountant



**BPHE Society's
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Ahmednagar**

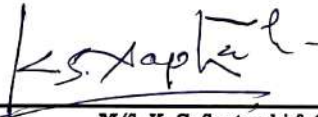

Statement Showing Details of Faculty & Staff Development Programmes 2022 - 2023

Date	Name of the Faculty/Staff	Name of the Conference/Workshop & Topic	Scheduled on	Professional Body	Total Exp.
22/07/2023	Dr. M. P. Potdar	Faculty Dev.Prg. - Sensitization Training on Innovation & Cutting-age Tech.	27th June to 1st July, 2022	Maharashtra State Faculty Dev. Academy	
					360
22/07/2022	Dr. Sanjay P. Bhakkad	Faculty Development Programme - Word Press Technology		Udemy India LLP	
					1,900
01/10/2022	Prof. M. N. Sayyed	NAAC - NEP Seminar	20-09-2022		
					1,800
10/10/2022	Photographs	Research Patent - Felicitation of Dr. Meera Kulkarni & Dr. Khandelwal	29-07-2021		2,700
	Photographs	Faculty Development Prg. - Syllabus Revision	02-01-2019	S. P. Pune University	
					778
04/11/2022	Dr. Sanjay P. Bhakkad	Faculty Development Programme - ASP.NET Core MVC		Udemy India LLP	
04/11/2022	Refreshment	Faculty Development Programme - Women Entrepreneur Expo - 2022	20-04-2022	IMS Ahmednagar	350
	Bouquets	Faculty Development Programme - Women Entrepreneur Expo - 2022	20-04-2022	IMS Ahmednagar	750
					1,100
09/12/2022	Prof. Ms. Utkarsha Dethe	FDP AICTE Approved SWYAM-NPTEL- Introduction to Machine Learning	Jan-June, 2022		
					1,000
13/03/2023	Prof. M. N. Sayyed	7th International Conference on Multidisciplinary Research in Rural, Agriculture & Industry Development	12-13 Feb, 2023	Social Science & Management Welfare Association & Resident Group of Institutions (M.P.)	
					1,600
24/03/2023	Dr. Mrs. Rucha Tandulwadkar	Entrepreneurship Dev. Prg. - Entrepreneurship Excellence Awards-2023 & Partners Meet	16-03-2023	de Asra Foundation	
					12,338

**BPHE Society's
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Statement Showing Details of Membership Fee 2022 - 2023				
Date	Professional Body	Period	Total Exp.	
18/06/2022	Dr. M. I. Sayyed One Voice Transmedia Ltd	Life Time	29,500	
22/07/2023	Dr. M. B. Mehta Maharatta Chamber of Commerce, Industries & Agri.	2022 - 2023	3,540	
03/02/2023	Dr. Mrs. Swati Barnabas IASLIC Membership Fee	for the year 2023	2,400	
13/03/2023	Dr. Mrs. Swati Barnabas ENFLIBNET-NLIST	Apr-2023 to Mar-2024	5,900	
13/03/2023	Dr. M. B. Mehta Maharatta Chamber of Commerce, Industries & Agri.	2023 - 2024	3,540	
13/03/2023	Dr. M. B. Mehta IMC Chamber of Commerce and Industry	2023 - 2024	3,540	
27/08/2023	Dr. Mrs. Swati Barnabas Development Library Network (DELNET)	Sept. 2022 - 2023	13,570	
			61,990	

Note : Information prepared by considering Audited Statements for the F. Y. 2022 - 2023

	
M/S. K. G. Saptarshi & Co. Chartered Accountant	

**BPHE SOCIETY'S
INSTITUTE OF MANAGEMENT STUDIES CAREER DEVELOPMENT RESEARCH
IMS CAMPUS, STATION ROAD, AHMEDNAGAR - 414 001**

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2019

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
Opening Balance			Contractor's Payment		
Union Bank of India		15,94,354.34	Canteen Construction	3,02,200	
			Contractor's Payment	4,41,680	7,43,880
			Rain Water Harvesting	1,46,800	
Fees			Capital Expenditure		
Tuition Fees	2,08,48,217		Furniture	75,000	7,11,2
Development Fee	29,52,750		Fixture	13,654	
Other Fees	7,70,210	3,31,69,177	Electrification	15,550	
			Audio-Video Equipment	14,455	
			Equipment	9,61,765	10,80,425
			Computer Hardware & Software		3,08,726
Other Receipts			Hostel Capital Expenses		
Application Fee	60,000		Fixtures		7,875
Bonafide Fee	7,500				
Miscellaneous Receipts	2,900		Library Capital Expenses		
Facility Utilization Charges	96,682		Books		1,02,200
Fine	31,120				
Research Fee (Ph.D)	1,63,468		Salary - Teaching		
NAAC Exp. Reimbursement	73,498		Basic	76,41,387	
Reimbursement of Equipment	1,07,000		AGP	20,24,901	
CSI Receipt	30,765		D. A.	76,24,712	
Cheque Bounce Charges	8,200		H.R.A.	8,92,059	
Sale of Old News Papers/Mats	14,039		T. A.	2,08,955	
Sale of Prospectus	4,20,600		Special Pay	36,000	
TC Fee	6,700		Incentive	60,000	
Xerox Collection	8,882		Honorarium	85,400	
Magazine Award	8,000		Conveyance	43,200	
Students Education Verification	2,000	10,47,304	Gratuity Premium LIC Pune	12,24,000	
			P. F. Employers Contribution	4,10,400	
Sale of Old Air Conditioner		6,000	P. F. Administration Charges	33,937	2,02,84,551
Fin. Asst. from University			Salary - Non Teaching		
Earn & Learn Grant	33,927		Basic	23,17,760	
Equipment	3,50,000	3,83,927	AGP	6,04,300	
			D. A.	22,37,217	
			H.R.A.	2,88,338	
			T. A.	43,050	
			Earn & Learn	49,500	
			Conveyance	6,751	
Interest			Security Guard	3,52,000	
Interest on Fixed Deposit	1,31,633		Gratuity Premium LIC Pune	3,06,000	
Bank Interest	2,08,699	3,40,332	P. F. Employers Contribution	4,01,075	
			P. F. Administration Charges	36,291	65,42,282



**BPHE SOCIETY'S
INSTITUTE OF MANAGEMENT STUDIES CAREER DEVELOPMENT RESEARCH
IMS CAMPUS, STATION ROAD, AHMEDNAGAR - 414 001**

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2019

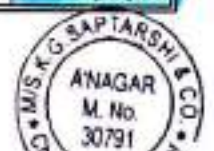
RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
University Fin. Asst. - Seminar			Faculty/Staff Dev.Prg.&Seminar		
L. T. Department Seminars		50,522	Faculty & Staff Development Pa	1,81,906	6-3-2
			Staff Development Programme	34,419	6-3-3
			State Level Workshop (L.T.)	94,743	2,51,068
Research Grant	3-1-1	80,000	Research Expenses		4-4-1 B
Student Activity Reg./Sponsorship			Students Curricular Activities		1,78,521
Student Activities		91,750	Guest Lect.Seminar	87,706	4-4-1 B
EDI Ahmedabad		18,000	Student Activity	8,55,767	
			Student Development Program	1,35,264	
			Placement Activity	1,17,422	
			Students Magazine	84,000	
			Study Material	35,425	
			Students Kit	90,000	
			IMS Scholarship	20,750	14,26,334
			Extra Curricular Activities		4-4-1 B
			Annual Day	1,99,820	
			Alumni Meet	1,31,716	3,31,535
			Computer Centre Recurring Exp.	4-4-1 B	4-4-1 B
			Computer Stationary	31,612	
			Computer Maintenance	25,485	57,042
			Library Recurring	4-4-1 A	
			Book Binding	6,800	
			Contingency	1,380	
			E-Resources	59,000	
			Freight & Octrai	350	
			Software Renewal	72,000	
			Journal Mag. & Newspaper	1,28,376	
			Meeting Expenses	4,053	
			Membership Fees	19,470	6-3-2
			Photographs	2,165	
			Printing	33,900	
			Seminar	15,987	4-4-1 B
			Stationary & Contingency	4,398	3,47,879
			Affiliation & Approval Fees		
			Processing Fee	2,01,554.40	
			Affiliation Fee	39,500	
			Registration Fee	1,12,500	4-4-1 B
			Accreditation Fee	2,21,250	5,74,894.40



**BPHE SOCIETY'S
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IMS CAMPUS, STATION ROAD, AHMEDNAGAR - 414 001**

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2019

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
			Other Recurring Expenses		
			Affidavit & Notary Charges	840	
			Audit Fees	1,10,000	
			Bank Commission	34,322.86	
			Book Binding	5,250	
			Contingency	9,038	
			Contri. to University - Sharing	1,41,482	
			Electricity Bill	6,18,990	
			Eligibility/Exam Forms Remun	44,552	
			Generation Fuel Expenses	71,803	
			Hospitality	19,727	
			Insurance Premium - Building	11,011	
			Insurance Premium - Vehicle	12,334	
			Internal Exam & Viva	2,02,689	
			Internet Expenses	1,55,219	
			Interest On Overdraft	63,335	
			Interview Exp.- Faculty Selecti	43,411	
			Medical Expenses	813.25	
			Membership Fees - Institute	9,440	6.3.2
			Municipal Tax	1,29,007	
			NAAC Expenses	1,77,000	
			Office Function & Meeting	1,00,732	
			Photographs	40,320	
			Ph.D. Viva Expenses	16,135	
			Postage	8,129	
			Printing	2,47,430	
			Professional Fees - E-TDS Filin	31,000	
			Promotional Expenses	58,454	
			Social Activity	46,032	
			Stationary	86,314	
			T.A.D.A.	2,71,839	
			Telephone Expenses	81,978	
			Xerox Expenses	33,246	4.4.1 B
			Website Development	34,274	29,15,884.11
			Maintenance Expenses		
			Building	6,11,276	
			Electric	22,965	
			Equipment	53,947	
			Furniture	9,150	
			Lawn & Ground	89,282	7.1.2
			Office & Library	1,73,000	
			Plumbing	5,840	4.4.1 - A
			Vehicle	4,271	9,21,531



**BPHE SOCIETY'S
INSTITUTE OF MANAGEMENT STUDIES CAREER DEVELOPMENT RESEARCH
IMS CAMPUS, STATION ROAD, AHMEDNAGAR - 414 001**

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2019

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
Fixed Deposit		44,50,000	Fixed Deposit		44,50,000
OTHER RECEIPTS			OTHER PAYEMENTS		
MBA/MCA Orientation Prg.		55,000	MBA/MCA Orientation Prg.		4,709
C. A. Exam		4,81,000	C. A. Exam		4,24,232
C. A. Election		35,000	C. A. Election		27,000
C. S. Exam		1,11,117	C. S. Exam		94,080
Online Examination		87,167	Online Examination		64,215
Ph. D. Course Work		1,16,000	Ph. D. Course Work		70,445
Event Management Course		86,600	Event Management Course		58,679
Womens Entrepreneurs Expo		38,750	Womens Entrepreneurs Expo		22,600
Hostel Fees		5,85,710	Hostel Expenses		
			Audit Fee	10,000	
			Dish Antena Subscription	9,405	
			Electricity Bill	4,46,810	
			Security Guard	1,26,000	
			Internet Expenses	24,000	
			Medical Expenses	933	
			Municipal Tax	2,45,308	
			Printing	3,060	
			Building Maintenance	1,17,247	
			Electric Maintenance	18,555	
			Equipment Maintenance	11,100	
			Furniture Maintenance	4,520	10,16,928
Contribution from BPHE Soc.		30,65,000	Contribution To BPHE Society		15,65,000
Deposits			Deposit Refund		
Caution Money	4,94,000		Caution Money	2,84,000	
Hostel Caution Money	38,000	5,32,000	Hostel Caution Money	36,000	3,20,000
Salary Deductions			Salary Deductions		
Professional Tax	1,55,000		Professional Tax	1,55,000	
TDS - Salary	12,20,060		TDS - Salary	12,20,050	
Health Insurance	94,640		Health Insurance	98,807	
BPHE Consumers Co-op Soci	17,69,801		BPHE Consumers Co-op Soci	17,69,501	
P.F. Employees Contribution	8,11,475	40,50,566	P.F. Employees Contribution	8,11,475	40,54,933



**BPHE SOCIETY'S
INSTITUTE OF MANAGEMENT STUDIES CAREER DEVELOPMENT RESEARCH
IMS CAMPUS, STATION ROAD, AHMEDNAGAR - 414 001**

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2019

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
Gratuity Claim Recd - LIC		1,20,958	Gratuity Paid to the Employee		5,79,808
Tax deducted at source		35,424	Tax deducted at source		35,424
Scholarships			Scholarships		
Category (DSWO)	93,41,759		Category (DSWO)	93,15,567	
EBC (DTE)	9,95,235		EBC (DTE)	9,95,235	
Category & EBC - MahaDBT	44,38,121		Category & EBC - MahaDBT	44,38,121	
S. T. (Rajur)	4,47,711	1,52,22,826	S. T. (Rajur)	4,47,711	1,51,96,634
Other			Other		
Advance	6,26,100		Advance	5,86,100	
Examination Fee A/C	18,84,770		Examination Fee A/C	15,88,305	
BCUD Research Grant	92,023	3.1.1	BCUD Research Expenses	92,023	
University Exam A/C	3,63,201		University Exam A/C	2,06,038	
MBA CAP Receipt	1,57,504		MBA CAP Expenses	1,41,766	
Cash	66,250		Cash	66,250	
Inter Unit Loan	57,70,516.71		Inter Unit Loan	57,70,516.71	
P. F. Inter Unit Transfer	7,15,648		P. F. Inter Unit Transfer	7,15,648	
TDS Inter Unit Transfer	3,57,454		TDS Inter Unit Transfer	3,57,454	
Verification & Revaluation	2,000	98,35,467	MBA/MCA ARC Expenses	2,003	95,05,104
			Closing Balance		
			Union Bank of India		20,75,197.83
Total - ₹		7,56,89,951.05	Total - ₹		7,56,89,951.05

Examined & Found Correct

K.S. Saptarshi

Chartered Accountant

Place : Ahmednagar

Date : 5th June, 2019



BPHE SOCIETY'S
INSTITUTE OF MANAGEMENT STUDIES CAREER DEVELOPMENT RESEARCH
IMS CAMPUS, STATION ROAD, AHMEDNAGAR - 414 001

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
Opening Balance			Capital Expenditure		
Union Bank of India		20,75,197.83	Fixture	12,555	
			Electrification	3,400	
			Audio-Video Equipment	3,800	
Fees			Equipment	31,480	41,005
Tuition Fees	2,76,78,429				
Development Fee	27,28,006		Computer Hardware & Software		39,980
Other Fees	8,13,400	3,12,19,835			
			Library Capital Expenses		
Other Receipts			Books	224,904	
Application Fee	47,400		Furniture	9,200	2,34,164
Bonafide Fee	3,300				
Eligibility & Exam Form	4,000		Salary - Teaching		
Facility Utilization Charges	1,39,500		Basic	75,18,850	
Fine	10,955		AGP	19,70,128	
Research Fee (Ph.D)	3,74,935		D. A.	74,72,758	
Cheque Bounce Charges	1,200		H.R.A.	9,00,059	
Sale of Old News Papers/Mate	7,228		T. A.	2,09,380	
Sale of Prospectus	3,87,400		Special Pay	2,03,360	
TC Fee	5,050		Incentive	20,000	
Xerox Collection	8,567		Honorarium	22,000	
Students Education Verification	7,000	10,06,573	Conveyance	8,800	
			P. F. Employers Contribution	3,94,200	
			P. F. Administration Charges	32,839	1,87,52,372
Sale of Old Equipment		12,800			
Fin. Asst. from University			Salary - Non Teaching		
Earn & Learn Grant	16,500		Basic	23,76,344	
Equipment	2,50,000	2,66,500	AGP	5,90,921	
			D. A.	22,56,143	
			H.R.A.	2,90,167	
			T. A.	41,835	
			Earn & Learn	49,140	
			Conveyance	5,153	
Interest			Security Guard	2,52,000	
Interest on Fixed Deposit	1,53,916		P. F. Employers Contribution	4,00,668	
Bank Interest	38,685	1,92,601	P. F. Administration Charges	33,327	62,95,194
			Gratuity Premium LIC-Pune		10,00,000
Seminar Registration Fees		3,900	Faculty/Staff Dev.Prg.&Seminar		
			Faculty & Staff Development Pr	1,28,542	6,3,2
			Staff Development Programme	14,750	6,3,2
			Staff Uniforms	27,720	1,71,012
					4,4,1,1,3



**BPHE SOCIETY'S
INSTITUTE OF MANAGEMENT STUDIES CAREER DEVELOPMENT RESEARCH
IMS CAMPUS, STATION ROAD, AHMEDNAGAR - 414 001**

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
Research Grant	3.1.1	2,46,000	Research Expenses		4.4.1 B 2,89,825
Student Activity Reg./Sponsorship			Students Curricular Activities		
Student Activities		87,300	Guest Lect.Seminar	36,476	
			Student Activity	7,86,293	
			Student Development Program	3,44,406	
			Placement Activity	12,606	
			Students Magazine	29,160	
			Study Material	23,150	
Prize Fund			Students Kit	96,060	4.4.1 B
M. N. Sattha Charitable Trust		50,000	IMS Scholarship	21,736	13,49,837
			Extra Curricular Activities		
			Annual Day	2,01,882	
			Golden Jubilee Activities	2,59,260	4.4.1 B
			Alumni Meet	1,44,505	6,05,647
			Computer Centre Recurring Exp.		B
			Computer Stationary	15,720	4.4.1 B
			Software Renewal Expenses	1,74,970	4.4.1 B
			Computer Maintenance	15,390	2,06,140
				4.4.1 A	
			Library Recurring		
			Book Binding	600	
			Contingency	361	
			Library Activities	2,311	
			Freight & Octral	525	
			Journal & Magazine	91,483	
			News Paper	43,845	
			Meeting Expenses	1,466	
			Membership Fees	19,470	6.3.2
			Photographs	2,295	
			Postage	750	
			Printing	30,082	
			Seminar	49,017	4.4.1 B
			Stationary & Xerox	5,969	2,48,074
			Affiliation & Approval Fees		
			Processing Fee	1,22,094.40	
			Affiliation Fee	39,900	4.4.1 B
			Application Fee	25,266	1,86,360.40



**BPHE SOCIETY'S
INSTITUTE OF MANAGEMENT STUDIES CAREER DEVELOPMENT RESEARCH
IMS CAMPUS, STATION ROAD, AHMEDNAGAR - 414 001**

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
			Other Recurring Expenses		
			Affidavit & Notary Charges	2,715	
			Audit Fees	56,000	
			Bank Commission	11,249.67	
			Book Binding	720	
			Contingency	2,619	
			Contri. to University - Sharing	1,44,243	
			Electricity Bill	4,63,920	
			Entrance Expenses	59,596.61	
			Generator Fuel Expenses	57,039	
			Hospitality	5,250	
			Insurance Premium - Building	12,024	
			Accident Insurance Premium	4,130	
			Internal Exam & Viva	1,30,050	
			Internet Expenses	81,600	
			Interview Exp. - Faculty Selecti	12,939	
			Medical Expenses	6,328	
			Membership Fees - Institute	7,900	6.3.2
			Municipal Tax	56,423	
			Office Function & Meeting	18,122	
			Photographs	6,025	
			Postage	6,022	
			Printing	2,27,508	
			Professional Fees - E-TDS Filing	55,000	
			Promotional Exp. & Advertisement	1,96,038	
			Social Activity	48,498	
			Stationary	15,423	
			T.A.D.A.	2,60,577	
			Telephone Expenses	35,464	
			Xerox Expenses	32,278	4.4.1.B
			Website Development	14,592	20,31,287.96
			Maintenance Expenses		
			Building	4,33,425	
			Painting	38,800	
			Electric	47,855	
			Equipment	3,950	
			Furniture	22,230	
			Lawn & Ground	96,636	7.1.2
			Office Maintenance	1,04,100	
			Library Maintenance	1,49,560	
			Plumbing	12,833	4.4.1.A
			Vehicle	8,043	8,19,334



**BPHE SOCIETY'S
INSTITUTE OF MANAGEMENT STUDIES CAREER DEVELOPMENT RESEARCH
IMS CAMPUS, STATION ROAD, AHMEDNAGAR - 414 001**

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
OTHER RECEIPTS			OTHER PAYEMENTS		
Event Management Course		58,400	Event Management Course		4,532
C. A. Examination		4,21,000	C. A. Examination		3,25,311
C. S. Examination		96,669	C. S. Examination		75,227
Online Examination		29,060	Online Examination		825
Management Dev. Programme		12,000	Management Dev. Programme		683
Ph. D. Course Work		1,19,000	Ph. D. Course Work		69,686
Women Entrepreneurs Expo		1,52,800	Women Entrepreneurs Expo		1,56,946
Consultancy Charges		75,532	Computer Certificate Course		25,378
			IGNOU/B.Voc.Courses		10,315
Hostel Fees		5,83,510	Hostel Expenses - Recurring		
			Audit Fee	5,000	
			Contingency	3,100	
			Electricity Bill	1,73,370	
			Security Guard	1,28,000	
			Internet Expenses	24,000	4.4.1 B
			Municipal Tax	49,049	3,79,519
			Hostel Expenses - Maintenance		
			Building Maintenance	4,07,702	
			Electric Maintenance	13,440	
			Equipment Maintenance	5,660	4.4.1 A
			Plumbing Maintenance	7,000	4,32,802
			Contribution To BPHE Society		15,00,000
Deposits			Deposit Refund		
Cauton Money	23,04,403		Cauton Money	20,99,903	
Library Deposit	6,200		Library Deposit	4,200	
Hostel Cauton Money	44,000	23,54,603	Hostel Cauton Money	88,000	21,62,183



**BPHE SOCIETY'S
INSTITUTE OF MANAGEMENT STUDIES CAREER DEVELOPMENT RESEARCH
IMS CAMPUS, STATION ROAD, AHMEDNAGAR - 414 001**

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
Salary Deductions			Salary Deductions		
Professional Tax	1,42,800		Professional Tax	1,43,300	
TDS - Salary	12,57,000		TDS - Salary	12,57,000	
Health Insurance	1,11,051		Health Insurance	1,17,129	
BPHE'S Consumers Co-op Soc	21,82,415		BPHE'S Consumers Co-op Soc	21,82,415	
P.F. Employees Contribution	7,94,258		P.F. Employees Contribution	7,94,258	
Golden Jubilee Contribution	85,315	45,72,939	Golden Jubilee Contribution	65,315	45,79,417
Gratuity Claim Recd - LIC		2,43,200	Gratuity Paid to the Employee		2,43,200
Tax deducted at source		25,095	Tax deducted at source		25,095
Scholarships			Scholarships		
MahaDBT	1,88,89,095.5		MahaDBT		1,62,75,000
Scholarship - Book Bank	1,05,000	1,90,94,095.50			
Other			Other		
Advance	10,61,570		Advance	8,38,200	
Examination Fee A/C	13,86,400		Examination Fee A/C	9,83,195	
University Exam A/C	2,17,532		University Exam A/C	4,54,752	
MBA CAP Receipt	1,95,133		MBA CAP Expenses	1,79,123	
Cash	64,800		Cash	64,800	
Inter Unit Loan	17,50,000.00		Inter Unit Loan	17,50,000	
P. F. Inter Unit Transfer	6,14,748		P. F. Inter Unit Transfer	6,14,748	
TDS Inter Unit Transfer	3,38,250	56,28,435	TDS Inter Unit Transfer	3,38,250	
			MBA/MCA ARC Expenses	2,831	52,25,619
			Closing Balance		
			Union Bank of India		47,58,134.97
Total - ₹	6,86,21,145.33		Total - ₹	6,86,21,145.33	

Examined & Found Correct

K. S. Sapkal

Chartered Accountant

Place : Ahmednagar

Date : 25th June, 2020



**BPHE SOCIETY'S
INSTITUTE OF MANAGEMENT STUDIES CAREER DEVELOPMENT RESEARCH
IMS CAMPUS, STATION ROAD, AHMEDNAGAR - 414 001**

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2021

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
Opening Balance			Capital Expenditure		
Union Bank of India		47,58,134.97	Furniture	13,128	
			Fixture	7,350	
			Audio-Video Equipment	3,900	
Fees			Equipment	47,570	71,945
Tuition Fees	1,84,09,538				
Development Fee	32,63,733		Computer Hardware & Software		18,200
Other Fees	11,35,882	2,28,07,530			
Other Receipts			Library Capital Expenses		
Application Fee	86,730		Books	50,500	
Bonafide Fee	1,300		Furniture	16,290	74,836
Facility Utilization Charges	1,63,932				
Fine	1,900		Salary - Teaching		
Research Fee (Ph.D)	2,63,770		Basic	66,39,760	
Sale of Old News Papers/Mat	5,497		AGP	17,00,000	
Sale of Prospectus	3,93,400		D. A.	67,53,848	
TC Fee	2,000		H.R.A.	7,88,672	
Xerox Collection	1,100		T. A.	1,76,000	
Students Education Verificatio	3,000	8,90,919	Special Pay	2,46,700	
			Incentive		
			Honorarium	5,250	
			Conveyance	2,100	
			P. F. Employers Contribution	3,24,000	
			P. F. Administration Charges	22,483	1,66,58,813
Fin. Asst. from University			Salary - Non Teaching		
Earn & Learn Grant		27,726	Basic	20,68,975	
			AGP	5,01,000	
			D. A.	20,28,152	
			H.R.A.	3,50,144	
			T. A.	35,000	
			Earn & Learn		
			Conveyance	3,659	
Interest			Security Guard	2,10,000	
Interest on Fixed Deposit	38,089		P. F. Employers Contribution	3,40,350	
Bank Interest	1,13,853	1,52,052	P. F. Administration Charges	42,808	54,77,785
			Gratuity Premium LIC-Pune		5,00,000
			Faculty/Staff Dev.Prg.&Seminar		
Seminar Registration Fees		3,000	Faculty & Staff Development Pr	14,900	
			Staff Development Programme	9,675	24,575
EDU Ahmedabad		12,000			

4.1.2

6-3-2
5-3-3
4.4.1B



**BPHE SOCIETY'S
INSTITUTE OF MANAGEMENT STUDIES CAREER DEVELOPMENT RESEARCH
IMS CAMPUS, STATION ROAD, AHMEDNAGAR - 414 001**

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2021

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
Research Grant	3,11,111	2,69,222	Research Expenses		4-4-1 B 2,82,772
			Students Curricular Activities		
			Guest Lect.Seminar	28,682	
			Student Activity	2,500	
			Student Development Program	33,250	
			Placement Activity	632	
			Students Magazine	92,000	
Prize Fund			Study Material	58,000	4-4-1 B
Mr. Ramesh Phirodiya		51,000	Students Kit	45,468	2,58,532
			Extra Curricular Activities		4-4-1 B
			Annual Day		2,200
			Computer Centre Recurring Exp.		
			Computer Stationary	7,130	4-4-1 B
			Computer Accessories	39,279	4-4-1 B
			Software Renewal Expenses	48,500	4-4-1 B
			Computer Maintenance	22,275	1,17,184
					4-4-1 A
			Library Recurring		
			Book Binding	10,025	
			Contingency	170	
			Activities	18,708	
			Freight & Octrai	360	
			Journal & Magazine	61,429	
			News Paper	4,609	
			Maintenance	1,08,500	4-4-1 A
			Membership Fees	15,970	6-3-2
			Photographs	6,700	
			Printing	25,879	
			Staff Development	500	
			Stationary & Xerox	783	4-4-1 B
			Webinar	18,240	2,65,873
			Affiliation & Approval Fees		
			Processing Fee	1,90,033.60	4-4-1 B
			Affiliation Fee	65,500	2,55,523.60



**BPHE SOCIETY'S
INSTITUTE OF MANAGEMENT STUDIES CAREER DEVELOPMENT RESEARCH
IMS CAMPUS, STATION ROAD, AHMEDNAGAR - 414 001**

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2021

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
			Other Recurring Expenses		
			Affidavit & Notary Charges	1,895	
			Audit Fees	87,000	
			Bank Commission	1,468.94	
			Book Binding	4,800	
			Contingency	14,080	
			Contri. to University - Sharing	1,71,236	
			Electricity Bill	3,28,330	
			Generator Fuel Expenses	1,04,599	
			Accident Insurance Premium	4,120	
			Internal Exam & Viva	48,745	
			Internet Expenses	83,600	
			Interview Exp.- Ph. D.	19,785	
			Medical Expenses	10,095	
			Medical Exp. Covid-19 Safety	72,504	
			Membership Fees - Institute	14,160	6-3-2
			Municipal Tax	73,422	
			Office Function & Meeting	10,650	
			Photographs	1,850	
			Postage	5,815	
			Printing	1,51,080	
			Professional Fees - E-TDS Filing	33,000	
			Promotional Exp. & Advertisem	1,58,182	
			Social Activity	59,692	
			Stationary	16,886	
			T.A.D.A.	46,936	
			Telephone Expenses	29,365	
			Xerox Expenses	11,373	
			Xerox Stationaryh	5,760	4-4-1 B
			Website Development	41,414	15,81,862.58
			Maintenace Expenses		
			Building	5,58,330	
			Painting	47,580	
			Electric	5,955	
			Equipment	5,334	
			Furniture	12,333	
			Lawn & Ground	29,580	7-1-2
			Office Maintenance	94,400	4-4-1 A
			Plumbing	29,184	7,82,649



**BPHE SOCIETY'S
INSTITUTE OF MANAGEMENT STUDIES CAREER DEVELOPMENT RESEARCH
IMS CAMPUS, STATION ROAD, AHMEDNAGAR - 414 001**

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2022

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
Opening Balance			Capital Expenditure		
Union Bank of India		28,38,480.54	Furniture	14,150	
			Fixture	33,591	
			Audio-Video Equipment	3,13,000	
			Equipment	51,774	3,12,515
Fees			Library Capital Expenses		
Tuition Fees	3,28,59,030		Books		65,541
Development Fee	42,73,205				
Other Fees	11,63,517	3,82,95,752			
Other Receipts			Salary - Teaching		
Alumni Fee	1,000		Basic	96,37,200	
Bonafide Fee	400		AGP	23,80,000	
Facility Utilization Charges	1,78,000		D. A.	1,04,27,414	
Research Fee (Ph.D)	1,33,275		H.R.A.	11,41,161	
Ph.D. Course Work Fee	500		T. A.	2,48,000	
Sale of Old News Papers/Mat	2,362		Special Pay	3,45,380	
Sale of Prospectus	3,100		Incentive	24,500	
TC Fee	4,450		Honorarium	57,750	
Xerox Collection	7,647		Conveyance	22,900	
Students Education Verificati-	3,000	3,33,734	P. F. Employers Contribution	4,53,600	
			P. F. Administration Charges	37,803	2,47,75,708
Financial Grant/ Assistance			Salary - Non Teaching		
Equipment		1,41,000	Basic	29,64,660	
			AGP	7,03,400	
			D. A.	30,92,671	
			H.R.A.	3,56,447	
			T. A.	48,100	
Interest			Conveyance	2,970	
Interest on Fixed Deposit	34,425		Security Guard	3,01,012	
Bank Interest	83,576	1,18,001	P. F. Employers Contribution	4,66,500	
			P. F. Administration Charges	38,877	79,74,637
			Gratuity Premium LIC-Pune		10,00,000
			Faculty/ Staff Dev.Prg.&Seminar		
			Faculty Development Prg.	28,660	
			Staff Development Programme	28,260	56,940

40102



**BPHE SOCIETY'S
INSTITUTE OF MANAGEMENT STUDIES CAREER DEVELOPMENT RESEARCH
IMS CAMPUS, STATION ROAD, AHMEDNAGAR - 414 001**

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2022

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
Research Grant			Research Expenses		3,35,813
					4.41 B
Students Activity Receipt		16,750	Students Curricular Activities		
			Guest Lect.Seminar	43,525	
			Student Activity	1,93,445	
			Student Development Prg.	51,179	
			Placement Activity	27,758	
			Students Magazine	65,000	
			Study Material	2,62,930	4.41 B
			Students Kit	1,72,258	8,16,095
			Extra Curricular Activities		
			Annual Day	1,000	4.41 B
			International Womens Day	862	1,862
			Computer Centre Recurring Exp.		
			Computer Stationary	14,450	4.41 B
			Computer Accessories	4,360	
			Software Renewal Expenses	12,744	
			Computer Maintenance	1,11,965	1,43,519
				4.41 A	
			Library Recurring		
			Audit	1,200	
			Activities	11,240	
			Freight & Octral	450	
			Journal & Magazine	44,228	
			News Paper	11,875	
			Maintenance	1,47,800	4.41 A
			Membership Fees	33,770	6.3.2
			Photographs	2,030	
			Printing	32,790	
			Stationary & Xerox	719	
			Seminar	18,760	4.41 B
			Webinar	34,220	3,39,092
			Affiliation & Approval Fees		
			Processing Fee	70,077.88	4.41 B
			Affiliation Fee	3,84,700	4,54,777.88



**BPHE SOCIETY'S
INSTITUTE OF MANAGEMENT STUDIES CAREER DEVELOPMENT RESEARCH
IMS CAMPUS, STATION ROAD, AHMEDNAGAR - 414 001**

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2022

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
			Other Recurring Expenses		
			Admission Approval Fee - PNS	40,000	
			Affidavit & Notary Charges	3,100	
			Audit Fees	61,600	
			Bank Commission	13,318.70	
			Book Binding	3,000	
			Contingency	2,353	
			Contri. to University - Sharing	2,60,724	
			Contri. to Uni. - Sharing Fee Pt	96,000	
			Electricity Bill	2,99,260	
			Generator Fuel Expenses	37,423	
			Accident Insurance Premium	4,130	
			Internal Exam & Viva	60,261	
			Internet Expenses	74,800	
			Interview Exp.- Ph. D.	28,919	
			Medical Expenses	595	
			Medical Exp. Covid-19 Safety	6,503	
			Membership Fees - Institute	8,400	6.3.2
			Municipal Tax	1,34,823	
			Office Function & Meeting	19,899	
			Photographs	1,800	
			Postage	4,028	
			Printing	1,67,665	
			Professional Fees - E-TDS Filing	48,800	
			Promotional & Advertisement	1,95,758	
			Social Activity	65,006	
			Stationary	29,315	
			T.A.D.A.	1,12,693	
			Telephone Expenses	32,323	
			Xerox Expenses	23,307	4.4.1B
			Website Development	55,000	19,10,113.70
			Maintenance Expenses		
			Building	5,70,536	
			Compound Wall	96,470	
			Electric	60,960	
			Equipment	51,589	
			Furniture	27,450	
			Lawn & Ground	65,680	7.1.2
			Office Maintenance	1,40,800	4.4.1A
			Plumbing	3,840	10,17,332



**BPHE SOCIETY'S
INSTITUTE OF MANAGEMENT STUDIES CAREER DEVELOPMENT RESEARCH
IMS CAMPUS, STATION ROAD, AHMEDNAGAR - 414 001**

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2022

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
OTHER RECEIPTS			OTHER PAYEMENTS		
C. A. Exam		1,49,000	C. A. Exam		1,01,490
C. S. Exam		1,06,787	C. S. Exam		69,700
C. A. Election		26,000	C. A. Election		25,600
Online Examination		6,958			
Consultancy		1,54,600			
Hostel Fees		1,32,100	Hostel Expenses - Recurring		
			Audit Fee	5,000	
			Electricity Bill	41,000	441B
			Internet Expenses	11,000	57,000
			Hostel Expenses - Maintenance		
			Building Maintenance	58,600	441A
			Electric Maintenance	6,160	64,760
Deposits			Deposit Refund		
Caution Money	5,38,000		Caution Money	2,30,500	
Hostel Caution Money	32,000	5,67,000	Hostel Caution Money	26,000	2,56,500
Temporary Loan			Repayment of Temporary Loan		
BPHE Society		20,00,000	BPHE Society		20,00,000
			Contribution to BPHE Society		4,50,000
			Fixed Deposit		
			Union Bank of India	1,50,000	
			Shri. Ramkrishna Credit Co-op	1,31,000	2,71,000



**BPHE SOCIETY'S
INSTITUTE OF MANAGEMENT STUDIES CAREER DEVELOPMENT RESEARCH
IMS CAMPUS, STATION ROAD, AHMEDNAGAR - 414 001**

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2023

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
Opening Balance			Capital Expenditure		
Union Bank of India		18,12,542.98	Contractor's Payment	13,000	
			Fixture	3,740	
			Computer Hardware	8,48,030	
			Audio-Video Equipment	6,330	
			Equipment	3,27,660	11,99,071
			Library Capital Expenses		
Fees			Books	2,34,378	
Tuition Fees	3,57,89,345		Books - Study Material	3,16,360	5,50,738
Development Fee	52,24,806				
Other Fees	6,35,501	4,16,49,652			
Other Receipts			Salary - Teaching		
Alumni Fee	4,000		Basic	81,86,196	
Rosafide Fee	400		AGP	20,07,742	
Cheque Bounce Charges	1,200		D. A.	1,02,20,876	
Facility Utilization Charges	75,000		H.R.A.	10,28,063	
Library Fee	2,010		T. A.	2,20,645	
Miscellaneous Receipts	2,300		Special Pay	2,98,040	
Research Fee (Ph.D)	4,12,510		Incentive	38,500	
Sale of Old News Papers/Mat	12,446		Honorarium	25,650	
TC Fee	6,400		Conveyance	10,950	
Xerox Collection	10,813		P. F. Employers Contribution	3,87,000	
Students Education Verificati	6,000	5,33,085	P. F. Administration Charges	32,250	2,27,22,812
Financial Grant/Assistance			Salary - Non Teaching		
Earn & Learn Scheme		18,750	Basic	26,16,330	
			AGP	5,94,000	
			D. A.	30,34,966	
			H.R.A.	3,10,533	
Sale of Old Computers		80,000	T. A.	40,200	
			Special Pay	1,54,800	
			Conveyance	87,906	
			Honorarium	6,00,850	
			Incentive	31,455	
Interest			Security Guard	3,42,000	
Interest on Fixed Deposit	1,16,148		Earn & Learn Scheme	18,750	
Bank Interest	61,197	1,77,345	P. F. Employers Contribution	3,88,600	
			P. F. Administration Charges	32,400	81,52,990
			Gratuity Premium LIC-Puno		20,00,000
			Faculty/Staff Dev.Prg.&Seminar		
			Faculty Development Prg.	29,458	
			Staff Development Programme	6,000	34,458



6.3.2
6.3.3
4.4.1 B

**BPHE SOCIETY'S
INSTITUTE OF MANAGEMENT STUDIES CAREER DEVELOPMENT RESEARCH
IMS CAMPUS, STATION ROAD, AHMEDNAGAR - 414 001**

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2023

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
International Conference Registration Fee		16,000	International Conference		4.4.1 B 3,69,568
Research Grant			Research Expenses		4.4.1 B 1,10,120
Students Activity Receipt		12,000	Students Curricular Activities		
			Guest Lect.Seminar	85,032	
			Student Activity	3,77,178	
			Student Development Prg.	1,47,093	
			Placement Activity	84,224	
			Students Magazine	90,000	
			Study Material	1,85,800	
			Academic Topper Award/Sch	41,300	4.4.1 B
			Students Kit	1,36,944	11,47,571
			Extra Curricular Activities		
			Annual Day	2,02,140	4.4.1 B
			Alumni Meet	1,22,690	3,24,830
			Computer Centre Recurring Exp.		
			Computer Stationary	15,760	4.4.1 B
			Computer Accessories	33,200	4.4.1 B
			Software Renewal Expenses	54,261	4.4.1 B
			Computer Maintenance	18,590	1,21,811
				4.4.1 A	
			Library Recurring		
			Activities	5,758	
			Contingency	940	
			Freight & Octrai	680	
			Journal & Magazine	49,388	
			News Paper	12,824	
			Maintenance	1,42,800	4.1 4. A
			Meeting	60	
			Membership Fees	13,570	6.3.2
			Postage	380	
			Photographs	1,575	
			Printing	41,200	
			Stationary & Xerox	5,493	
			Seminar		4.4.1 B
			Webinar		2,74,668
			Affiliation & Approval Fees		
			Affiliation Fee	2,16,800	
			Application Fee	45,000	4.4.1 B
			Processing Fee	2,89,874.04	5,51,674.04



**BPHE SOCIETY'S
INSTITUTE OF MANAGEMENT STUDIES CAREER DEVELOPMENT RESEARCH
IMS CAMPUS, STATION ROAD, AHMEDNAGAR - 414 001**

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2023

RECEIPT			PAYMENT		
Head of Account	Amount	Total	Head of Account	Amount	Total
			Other Recurring Expenses		
			Admission Approval Fee - PNS	40,059	
			Affidavit & Notary Charges	3,000	
			Audit Fees	65,000	
			Bank Commission	22,320.23	
			Book Binding	2,250	
			Contingency	1,058	
			Contri. to Uni - Sharing Fee	2,78,976	
			Contri. to Uni. - Sharing Fee PH	1,43,020	
			Electricity Bill	4,91,993	
			Freight & Octrai	100	
			Generator Fuel Expenses	62,956	
			Accident Insurance Premium	4,046	
			Internal Exam & Viva	3,71,691	
			Internet Expenses	92,250	
			Interview Exp. - Ph. D.	80,240	
			Medical Expenses	3,380	
			Membership Fees - Institute	48,420	6.3.2
			Municipal Tax	1,31,675	
			Office Function & Meeting	61,981	
			Photographs	24,530	
			Postage	31,435	
			Printing	1,69,113	
			Professional Fees - E-TDS Filing	35,760	
			Promotional & Advertisement	1,55,170	
			Social Activity	77,968	
			Stationary	44,947	
			T.A.D.A.	2,61,893	
			Telephone Expenses	47,883	
			Xerox Expenses	68,045	
			Webdesk ERP Software	2,36,590	4.4.1 B
			Website Development	1,13,051	31,70,701.23
			Maintenance Expenses		
			Building	4,69,127	
			Compound Wall	80,715	
			Electric	36,789	
			Equipment	65,144	
			Audio Video Equipment	7,069	
			Furniture	17,700	
			Lawn & Ground F.1.2	89,390	
			Office Maintenance	1,32,800	4.4.1 A
			Plumbing	35,711	9,36,441



