

St. Bede's College Shimla-171002

(UGC-NAAC "A+" Grade Re-Accredited)
College with Potential for Excellence

Phone: 0177-2842304, Fax:- 0177-2842498

www.stbedescollege.in, E-mail:- bedescollege@gmail.com

#### 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

S.No.	DVV Clarification	Response	Page No.
1.	Direct Link to the policy document	Policy Document	2
	for last five years.	link and its copy	
2.	E-copy of letter/s indicating financial	Copy of duly seal	3-9
	assistance to teachers for last five	& signed letters	
	years on HEI letter head duly seal &	indicating financial	
	signed by Principal with proper	assistance on the	
	caption on it .	letter head	
3.	Highlighted copy of the List of	Highlighted copy	10
	teachers receiving financial support	of the list of	
	year wise under each head signed by	teachers receiving	
	the principal for last five years on	financial support in	
	HEI letter head with proper caption	the last five years	
	on it.	2018-23	
4.	of the Audited statement of account	Duly seal &	12-15
	highlighting the financial support for	signed highlighted	
	last five years by CA / Principal	copy of Audited	
		Statements 2018-23	

BEDE'S COLLEGE

Principal
St. Bede's College
Shimle

## DIRECT LINK TO THE POLICY DOCUMENT

#### CLICK TO VIEW ON THE WEBSITE

 $\frac{https://www.stbedescollege.in/wp-content/uploads/2023/10/reserach-and-development-cell-policy.pdf}$ 



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## RESEARCH AND DEVELOPMENT (R&D) CELL POLICY

## FINANCIAL SUPPORT TO TEACHERS

St. Bede's College has an excellent infrastructure and a supportive environment for research. Financial Support to Faculty for Research:

- Requesting Assistance: Faculty members can apply for financial support to attend seminars, workshops, development programs or conferences.
- Approval Process: The applications are submitted to the Principal for review and approval.
- Expense Reimbursement: In cases where faculty members cover expenses from their own pockets, they can follow a procedure to apply for reimbursement.
- Transparent Financial Records: The accounts department records and manages all financial transactions related to these activities.

Reporting and Documenting Outcomes: Within a week of returning from these events, faculty members are required to submit a report along with receipts for any expenses incurred during the event.

## Research and Development Facilities:

- Campus-Wide Wi-Fi: The entire campus is Wi-Fi enabled ensuring easy access
  to online resources for research.
- Well-Equipped Laboratories: The well-equipped laboratories cater to research needs and activities.
- Library Resources: The college library is efficiently managed using specialized
  Integrated Library Management System (ILMS) software. It offers access to a
  wide range of e-resources, including e-books and e-journals through platforms
  like INFLIBNET and N-list, greatly facilitating research efforts.

Principal St. Bedes College Shimla - 171 002

Policy document of Financial Support to Teachers

# E-COPY OF LETTER/S INDICATING FINANCIAL ASSISTANCE TO TEACHERS FOR LAST FIVE YEARS

To view the documents go to the next page (Page No. 4-9)



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Financial support provided to Dr. Anupama Tandon for the online workshop on NAAC conducted by Jharkhand Government Tool Room, Ranchi



## Jharkhand Govertment Tool Room, Ranchi

(A Society of Department of Industries, Govt. of Jharkhand)
(An ISO 9001:2008, ISO 50001:2011, ISO 29990:2010-12 Certified Institute)

eReceipt No.: 929675911

Date: 01-01-2022

Name:

Dr. Anupama Tandon

Registration No.:

JGMTR/92/7441

Course:

ONLINE WORKSHOP on NAAC

Amount:

1000.0

Transaction No.:

372960101220767524

Transaction Date:

01-01-2022

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Shimia



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## Financial support provided to Ms. Komal Sharma to attend online workshop on NAAC conducted by Jharkhand Government Tool Room, Ranchi



## Jharkhand Govertment Tool Room, Ranchi

(A Society of Department of Industries, Govt. of Jharkhand)
(An ISO 9001:2008, ISO 50001:2011, ISO 29990:2010-12 Certified Institute)

#### eReceipt No.: 925583331

Name:

Komal Sharma

Registration No.:

JGMTR/92/8171

Course:

ONLINE WORKSHOP on NAAC

Amount:

1000.0

Transaction No.:

563662602220661444

Transaction Date:

26-02-2022

41

Principal

Date: 26-02-2022

Shimla



St. Wede's College Shimla-171002

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Phone: 0177-2842304, Fax:- 0177-2842498 www.sbedescollege.in.E-mail:- bcdescollege@gmail.com

Financial support provided to Shweta Thakur to attend the online workshop on NAAC conducted by Jharkhand Government Tool Room, Ranchi

## Jharkhand Govertment Tool Room, Ranchi

(A Society of Department of Industries, Govt. of Jharkhand)
(An 150 9001:2008, 150 50001:2011, 150 20000:2010-12 Certified Institute)

eReceipt No.: 926590752

Date: 26-02-2022

Name Registration No Shweta Thakur JGMTR/92/8175

Registration (%)

ONLINE WORKSHOP on NAAC

Amount

1000.0

Transaction No.:

397352602220478666

Transaction Date

26-02-2022

mollyo 7/03/22

Principal St. Bede's College Shimla

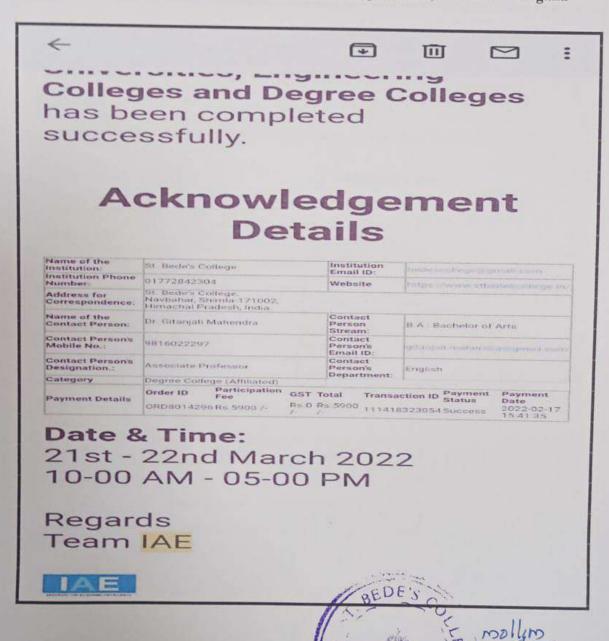


St. Bebe's College
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www.stbcdescollege.in,E-mail:- bcdescollege@gmail.com

Principal

St Bede's College

Financial support provided to Dr. Gitanjali Mahendra to attend the National Level workshop on Curriculum Framework for Implementation of National Education Policy (NEP) 2020 in Universities, Engineering Colleges and Degree Colleges Organised by "Institute for Academic Excellence, Hyderabad" in collaboration with "Collegiate Education & Technical Education Department, Govt. of Telangana"





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St. Bede's College

Shimla \_

Financial support provided to Mr. Ashish Kumar to attend National Level workshop on NIRF India Ranking-2022 for Higher Educational Organised by "Institute for Academic Excellence, Hyderabad" in collaboration with "Collegiate Education & Technical Education Department, Govt. of Telangana"

Æ ofo@lee education <u>ya</u> maili varkers dalong o ome •	71		
I DOME ASHISH KUMAR			
but registration for participation in Two Day Natio	nal Workshop on National Level Workshop	on NIRF INDIA RANKINI	55 - 2022 For Higher Educational Institutions has been completed successf
			Acknowledgement Details
Name of the Institution/Organization:	ST BEDE'S COLLEGE SHIMLAH.P.		
Organization Email ID:	bedescollege@gmail.com	Website	www.stbedescolege.in
Address for Correspondence:	Principal St Bedes College Nav Ba	shar Shimla-171002	
Name of the Contact Person:	ASHISH KUMAR		
Contact Person's Mobile No.:	7018334183	Contact Person's Email ID:	ashishrko851@gmail.com
Contact Person's Designation.:	Assistant Professor	Contact Person's Department:	Commerce
Management Details	Private		
Payment Details	Rs	Status	Payment Date 2021-12-16
Date & Time:	ORD6524170 Rs.5900/- 1103	360704174 Success	06:31:58



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## Financial Support provided to Mr. Ashish Kumar to attend Workshop on "Study in India"

9 1 ANG	, St Bede's College	
DTA SE	SHIMLA	·
Society/Club	Activity	Date 23-08-2022
Kindly sanction an advance of Re Name of Lecturer Mr. Ashl.	sh Kumair.	- sails.
Subject Detall of Commonte.		Signature of Lecture
Sanction Granted Rs.	al workshop for new hubbling.	Jehanns
Dated 23-08-2022		Principal
	m	Date 24-08-2021
Received advance Rs2S		6
Activity Study in India - Keg	gional workshop for New Institutions	Signature of Lecturer
No. of Vouchers attached	Cash Received 25000	
•,	Total Expenditure 23,223 Balance 1777	
Dated 13 7 2025	Signature	
	BEDET	7
	1	11
	*( 60 )E	mollym
	ZI St	rincipal Bede' <b>s Colleg</b> e nimla
	171002	

# HIGHLIGHTED COPY OF THE LIST OF TEACHERS RECEIVING FINANCIAL SUPPORT YEAR WISE UNDER EACH HEAD SIGNED BY THE PRINCIPAL FOR LAST FIVE YEARS

To view the documents go to the next page (Page No. 11)



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#### TO WHOM IT MAY CONCERN

This is to certify that the following teachers were provided financial assistance to attend the Conferences/Workshops and Memberships by St. Bede's College Shimla Himachal Pradesh for the sessions 2018-19, 2019-20, 2020-21, 2021-22 and 2022-23. The amount towards financial assistance was extracted from the college account (seminar expense), PTA and Amalgamated Fund (Education activity).

S. No.	Session	Name of Teacher	Name of the Program	Budget Head
1.	2021-22	Dr. Anupama Tandon	Online Workshop On NAAC	College Account- (Seminar Expense)
2.	2021-22	Ms. Komal Sharma	Online Workshop On NAAC	College Account- (Seminar Expense)
3.	2021-22	Ms. Shweta Thakur	Online Workshop On NAAC	College Account- (Seminar Expense)
4.	2021-22	Dr. Gitanjali Mahendra	"National Level Workshop on Curriculum Framework For Implementation Of National Education Policy (NEP) 2020 In Universities, Engineering Colleges And Degree Colleges"	P.T.A
5.	2021-22	Mr. Ashish Kumar	National Level Workshop On NIRF India Ranking- 2022 For Higher Educational Institutions	A.Fund- Education Activity
6.	2022-23	Mr. Ashish Kumar	Workshop On "Study In India Ein Kerala	P.T.A

Principal St. Bede's College Shimla

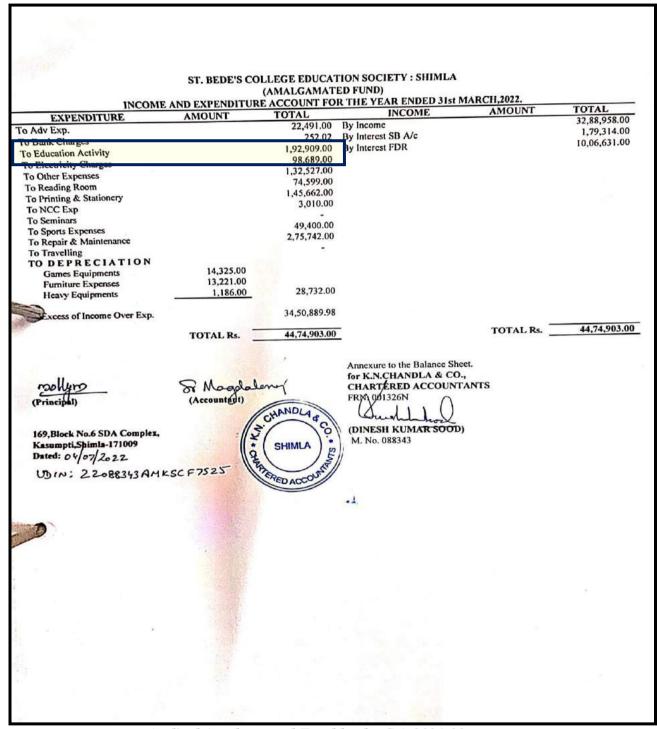
### **AUDITED STATEMENTS**

INCOME		(COLLEGE A)	TION SOCIETY : SHIMLA CCOUNT)	n cu 1022	
EXPENDITURE	AMOUNT	TOTAL	OR THE YEAR ENDED 31st MA INCOME	AMOUNT	TOTAL
OESTABLISHMENT					
Teaching Staff			By FEE FROM STUDENTS	15,150.00	
	2,45,94,134.00		Admission fee	15,150.00	
Non-Teaching Staff	58,22,052.00		Registration fee	92,664.00	
Provident Fund	29,81,549.00	o browedow	Tuition fee	15,400.00	1,38,364.0
Gratuity paid on retirement		3,33,97,735.00	Excess fee/fines	15,400.00	5,36,486.0
To Advertisement Expenses			By University Exam		4,56,800.
To Compensation for Society Build.		7,38,000.00	By Reading Room		1,86,750.
To Electricity & Water		5,11,966.00	By House examination fee		75,200.
To House Exam		29,945.00	By Emergency Fund		28,05,450.
To Laboratory Expenses		17,653.00	By Laboratory Fund		1,97,950.
To Misc Expenses			By Identity Card / Stationery		1,07,000.
To Library Expenses		57,570.00		360.00	
To Medical Expenses			Electricity & Water	1,51,228.00	
To Postage / Telegram		6,303.00	Postage / Telephone	1,51,220.00	1,51,588.
To Printing & Stationery		34,484.00	Printing & Stationery	<u> </u>	1,000,
To Repair & Renewals		91,301.00			
Seminar Expenses		50,429.00	By H.P.Govt. Deficit Grant-in-	Aid	20126 120
A crephone internet	The state of the s	7,34,730,00	Towards past liabilities		2,91,26,130
To Traveling & Conveyance		12,130.00			44,25,907
To University Exam Expenses		3(1)	By Electricity & Water Fee		7,38,000
To Fee! Comm! Taxes! Audit			By Interest FDR's		12,16,356
To Fee Refund		53,372.00	[10] [25] [10] [27] [27] [27] [27] [27] [27] [27] [27		4,38,863
To Cleaning Material		2,500.00			7,42,000
TO DEPRECIATION	10 100 00		By Maintenance Fee		
Furniture & Fixtures	48,432.00		By Medical Fee		40.400
Heavy Equipments	2,399.00		By Seminar Receipts		46,400
Library Control of the Control of th	6,579.00		By Misc Income	13,21	
Science Equipment	1,749.00	70 040 00			
Computer	19,689.00	78,848.00			
To Excess Of Income Over Expendit	ure	54,18,761.00	MAR TITLE		
	TOTAL Rs.	4,12,82,244.00		TOTAL Rs.	4,12,82,244
The state of the s	2 2 11 2		Maria I	Annexure to the B	alance Sheet.
200				for K.N.CHAND	LA & CO.,
mollim				CHARTERED A	CCOUNTANT
3000	Someond	alony	CHANDLY	FRN: 001326N	Λ
(rincipal)	(Accountant)	1111	3. 6	$(X \downarrow \downarrow \downarrow )$	
				Amyll	rood
			SHIMLA SHIMLA	(DINESH KUMA	(R SOOD)
169, Block No.6 SDA Complex,			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	M. No. 088343	
Kasumpti,Shimla-171009	1 10	W 2 1 1 2	May Ke		

Audited statement of college account by the C.A 2021-22

EXPENDITURE	AMOUNT	TOTAL	INCOME	AMOUNT	TOTAL
To Salary		5,04,612.00	By Amount Received College & Society		5,64,500.00
To Miscellaneous Expenses		32,900.00	By Interest		1,24,733.00
To MSG Pack Expenses		428.00	_		
To Bank Charges		417.72			
To Excess of Income Over I	Expenditure	1,50,875.28			
	TOTAL Rs.	6,89,233.00		TOTAL Rs.	6,89,233.00
(Principal)  169,Block No.6 SDA Com Kasumpti,Shimla-171009 Dated: 04/07/2022.  UDIN: 92.088343	//3	CHANDLA	£ .	O., VITANTS	

Audited statement of the PTA Fund by the C.A 2021-22



Audited Amalgamated Fund by the C.A 2021-22

#### ST. BEDE'S COLLEGE EDUCATION SOCIETY: SHIMLA (PARENTS TEACHERS ASSOCIATION FUND) INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH,2023. EXPENDITURE TOTAL **AMOUNT** AMOUNT TOTAL INCOME By Amount Received 5,13,000.00 To Salary College & Society 3,14,500.00 2,54,425.00 By Interest To Miscellaneous Expenses 1,16,899.00 SB A/c 1,82,064.00 65,165.00 **FDRs** To PTM Expenses 550.00 59,659.00 To Traveling Exp. 65,930.00 To Excess of Income Over Expenditure 6,95,064.00 TOTAL Rs. 6,95,064.00 TOTAL Rs. Annexure to the Balance Sheet. for K.N. CHANDLA & CO., CHARTERED ACCOUNTANTS FRA: 001326N (Accountant) (DINESH KUMAR SO 169, Block No.6 SDA Complex, M. No. 088343 Kasumpti,Shimla-171009 CHANDLA Dated: 15/06/2023 UDIN: 23088343BGVYHF8634

Audited statement of PTA Fund 2022-2023