

SBS/2023/Maac/Cr. 6.3.2



SHANTINIKETAN Business School

Approved by AICTE, Min. of HRD Govt. of India,
DTE Mumbai & RTMNU, Nagpur.

Managed by Shantiniketan Bahu-Uddeshiya Sanstha

30.06.2023

| | |
|----------------------------|---|
| Criteria 6.3.2 | Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years |
| Findings of DVV | HEI to pl submit 1. Policy document on providing financial support to teachers 2. E-copy of letter/s indicating financial assistance to teachers and list of teachers receiving financial support year wise under each head. 3. Audited statement of account highlighting the financial support to teachers to attend conferences / workshops and towards membership fee for professional bodies" |
| Response/ Clarification | <ol style="list-style-type: none">1. The Vouchers of financial support the Teachers for FDP and Conferences are enclosed herewith (Appendix – I)2. Audited statement of account highlighting the financial support to teachers to attend conferences / workshops (Appendix – II) |


Officiating Principal
Shantiniketan Business School
Nagpur

APPENDIX - 1

SHANTINIKETAN BAHU-UDDESHIYA SANSTHA, NAGPUR.
SHANTINIKETAN BAHU-UDDESHIYA SANSTHA

Uppalwadi, Kamptee Road, Nagpur - 440 026.

Debit Voucher No.

SHANTINIKETAN Business School

Dr. Mrs. Vishakha Markan

Nagpur (M.S.)

Date: 29/08/2022

| DATE | PARTICULARS | AMOUNT |
|------|--|---------|
| | Paid towards Webinar at RTMNU UGC HRDC | 1000 |
| | | |
| | | |
| | | |
| | Rupees (in Words) <u>One Thousand Rupees</u> | |
| | <u>only</u> | 1000=00 |

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Shantiniketan Business School
Nagpur

SHANTINIKETAN BAHU-UDDESHIYA SANSTHA, NAGPUR.
SHANTINIKETAN BAHU-UDDESHIYA SANSTHA

Uppalwadi, Kamptee Road, Nagpur - 440 026.

Debit Voucher No.

SHANTINIKETAN Business School

Dr. Mrs. Vishakha Markan

Nagpur (M.S.)

Date: 10/03/2022

| DATE | PARTICULARS | AMOUNT |
|------|--|---------|
| | Paid towards Faculty Development Programme RTMNU UGC HRDC | 4500 |
| | | |
| | | |
| | | |
| | Rupees (in Words) <u>Four Thousand Five</u> | |
| | <u>Hundred Rupees Only</u> | 4500=00 |

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SHANTINIKETAN BAHU-UDDESHIYA SANSTHA, NAGPUR.
SHANTINIKETAN BAHU-UDDESHIYA SANSTHA

Uppalwadi, Kamptee Road, Nagpur - 440 026.

Debit Voucher No.

Dr.

Vishranti Raut Nagpur (M.S.)

Date: *12/7/20*

| DATE | PARTICULARS | AMOUNT |
|------|--|-------------|
| | <i>Paid toward F.D.P. at Jhulelal Inst. of Tech. Nagpur.</i> | <i>1500</i> |
| | | |
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| | Rupees (in Words) <i>one thousand five Hundred only</i> | <i>1500</i> |

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SHANTINIKETAN BAHU-UDDESHIYA SANSTHA, NAGPUR.
SHANTINIKETAN BAHU-UDDESHIYA SANSTHA

Uppalwadi, Kamptee Road, Nagpur - 440 026.

Debit Voucher No.

Dr.

Mrs. Vishakha Mankar Nagpur (M.S.)

Date: *08/06/2020*

| DATE | PARTICULARS | AMOUNT |
|------|--|------------|
| | <i>Paid towards Online Seminars at KJ Somaiya I&IT, Mumbai</i> | <i>800</i> |
| | | |
| | | |
| | Rupees (in Words) <i>Eight Hundred only 1-</i> | |
| | | <i>800</i> |

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SHANTINIKETAN BAHU-UDDESHIYA SANSTHA, NAGPUR.
SHANTINIKETAN BAHU-UDDESHIYA SANSTHA

Uppalwadi, Kamptee Road, Nagpur - 440 026.

Debit Voucher No.

SHANTINIKETAN Business School
 Nagpur (M.S.)

Dr. Dr. Vinek Narendra Katar

Date: 08/07/2020

| DATE | PARTICULARS | AMOUNT |
|------|---|-----------|
| | Paid towards One week National level online Faculty Development Programme at SBAU | 6800 |
| | Rupees (in Words) <u>Six Thousand Eight Hundred Rupees only</u> | 6800 = 00 |

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SHANTINIKETAN BAHU-UDDESHIYA SANSTHA, NAGPUR.
SHANTINIKETAN BAHU-UDDESHIYA SANSTHA

Uppalwadi, Kamptee Road, Nagpur - 440 026.

Debit Voucher No.

SHANTINIKETAN Business School
 Nagpur (M.S.)

Dr. Mrs. Vishakha Manikar

Date: 15/09/2020

| DATE | PARTICULARS | AMOUNT |
|------|--|--------|
| | Paid towards Online Faculty Development at CP and Beverar college Nagpur | 1600 |
| | Rupees (in Words) <u>One thousand Six Hundred only / -</u> | 1600 |

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SHANTINIKETAN BAHU-UDDESHIYA SANSTHA, NAGPUR.

SHANTINIKETAN BAHU-UDDESHIYA SANSTHA

Uppalwadi, Kamptee Road, Nagpur - 440 026.

Debit Voucher No.

SHANTINIKETAN Business School

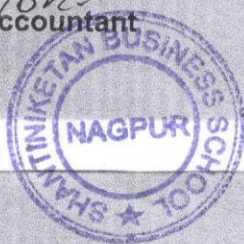
Dr. Dr. Vivek Narendra Kataria Nagpur (M.S.)

Date: 12/06/2020

| DATE | PARTICULARS | AMOUNT |
|------|--|----------|
| | Paid towards at GS College of Commerce, Wardha | 900 |
| | | |
| | | |
| | | |
| | | |
| | Rupees (In Words) <u>Nine Hundred Rupees</u> | |
| | <u>only</u> | 900 = 00 |

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Shantiniketan Business School
Nagpur

SHANTINIKETAN BAHU-UDDESHIYA SANSTHA, NAGPUR.

SHANTINIKETAN BAHU-UDDESHIYA SANSTHA

Uppalwadi, Kamptee Road, Nagpur - 440 026.

Debit Voucher No.

SHANTINIKETAN Business School

Dr. Dr. Vivek Narendra Kataria Nagpur (M.S.)

Date: 15/09/2020

| DATE | PARTICULARS | AMOUNT |
|------|--|--------|
| | Paid towards Online Faculty Development Programme at CP and Berran College, Nagpur | 1600 |
| | | |
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| | | |
| | | |
| | Rupees (In Words) <u>One thousand six Hundred</u> | |
| | <u>only</u> | 1600 |

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SHANTINIKETAN BAHU-UDDESHIYA SANSTHA, NAGPUR.
SHANTINIKETAN BAHU-UDDESHIYA SANSTHA

Uppalwadi, Kamptee Road, Nagpur - 440 026.

Debit Voucher No.

Dr. Mrs. Vishakha Mankar Nagpur (M.S.)

SHANTINIKETAN Business School

Date: 08/11/2022

| DATE | PARTICULARS | AMOUNT |
|------|--|-----------|
| | Paid towards International Conference at OP Jindal University Raigarh (C.G.) | 6200 |
| | Rupees (In Words) <u>Six Thousand Two Hundred Rupees only</u> | 6200 = 00 |

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 Officiating Principal
 Shantiniketan Business School
 Nagpur

SHANTINIKETAN BAHU-UDDESHIYA SANSTHA, NAGPUR.
SHANTINIKETAN BAHU-UDDESHIYA SANSTHA

Uppalwadi, Kamptee Road, Nagpur - 440 026.

Debit Voucher No.

Dr. Mrs. Vishakha Mankar Nagpur (M.S.)

SHANTINIKETAN Business School

Date: 12/01/2022

| DATE | PARTICULARS | AMOUNT |
|------|--|----------|
| | Paid towards Conference at Kamla Nehru College, Nagpur | 800 |
| | Rupees (In Words) <u>Eight Hundred Rupees only</u> | 800 = 00 |

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SHANTINIKETAN BAHU-UDDESHIYA SANSTHA, NAGPUR.
SHANTINIKETAN BAHU-UDDESHIYA SANSTHA
Uppalwadi, Kamptee Road, Nagpur - 440 026.

Debit Voucher No.

SHANTINIKETAN Business School

Dr. Dr. Vivek Narendra Kataru Nagpur (M.S.)

Date: 10/3/22

| DATE | PARTICULARS | AMOUNT |
|------|---|---------|
| | Paid towards faculty development Programme RTMND UAC HRDC | 4500 |
| | | |
| | | |
| | | |
| | | |
| | Rupees (in Words) <u>Four Thousand Five Hundred Rupees Only</u> | 4500=00 |

Passed for Payment

B. S.
Accountant

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Vivek
Signature



V. Kataru
Officiating Principal
Shantiniketan Business School
Nagpur

APPENDIX - 2

Shantiniketan Business School

Schedule : 15

DIRECT INCOME

| Particulars | 31-03-2019 |
|----------------|---------------------|
| Fees Collected | 55,65,225.00 |
| TOTAL | 55,65,225.00 |

Schedule : 16

INTEREST INCOME

| Particulars | 31-03-2019 |
|-------------------|------------------|
| Interest on FDR | 25,960.00 |
| Interest Received | 4,230.00 |
| TOTAL | 30,190.00 |

Schedule : 17

INDIRECT INCOME

| Particulars | 31-03-2019 |
|-----------------------------|------------|
| Misc Income & Other Receipt | |
| Excess Scholarship received | |
| Income From Sale Prospectus | |
| ICWAI | |
| TOTAL | - |

Schedule : 18

EXPENSES

SALARY EXPENSES

| Particulars | 31-03-2019 |
|----------------------|---------------------|
| Salary paid to staff | 21,67,100.00 |
| TOTAL | 21,67,100.00 |

ADMINISTRATIVE EXPENSES

| Particulars | 31-03-2019 |
|------------------------|-------------|
| Advertisement Expenses | 50,953.00 |
| Accounting Charges | 60,000.00 |
| Books & periodicals | 42,800.00 |
| Conveyance Expenses | 32,300.00 |
| Conference & Seminar | 38,200.00 |
| Cultural activities | 33,400.00 |
| Electricity | 1,65,880.00 |
| Legal Expenses | 1,650.00 |
| Misc. Expenses | 15,230.00 |
| Meeting Expenses | 48,800.00 |
| News paper expenses | 5,100.00 |
| Courier & Postage | 820.00 |
| Printing & Stationery | 52,600.00 |
| Promotion & Events | 3,15,200.00 |
| Refreshment Exp | 25,100.00 |
| Repairs & Maintenance | 88,500.00 |
| Security Charges | 1,92,000.00 |
| Social Guathering | 76,650.00 |
| Training & Programm | 55,800.00 |

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 Nagpur

Shantiniketan Business School

Schedule : 15

DIRECT INCOME

| Particulars | 31-03-2021 |
|----------------|---------------------|
| Fees Collected | |
| TOTAL | 97,79,460.00 |

Schedule : 16

INTEREST INCOME

| Particulars | 31-03-2021 |
|-------------------|------------------|
| Interest on FDR | 28,491.00 |
| Interest Received | 3,378.00 |
| TOTAL | 31,869.00 |

Schedule : 17

INDIRECT INCOME

| Particulars | 31-03-2021 |
|-----------------------------|------------|
| Misc Income & Other Receipt | |
| Excess Scholarship received | |
| Income From Sale Prospectus | |
| TOTAL | - |

Schedule : 18

EXPENSES

SALARY EXPENSES

| Particulars | 31-03-2021 |
|----------------------|---------------------|
| Salary paid to staff | 45,50,000.00 |
| TOTAL | 45,50,000.00 |

ADMINISTRATIVE EXPENSES

| Particulars | 31-03-2021 |
|-------------------------------|--------------|
| Advertisement Expenses | 80,880.00 |
| Accounting Charges | 1,44,000.00 |
| Books & Journals | 32,960.00 |
| Conveyance Expenses | 55,400.00 |
| Conference & Seminar | 25,200.00 |
| Cultural activities | 40,200.00 |
| Electricity | 91,956.00 |
| Misc. Expenses | 15,300.00 |
| Meeting Expenses | 48,900.00 |
| Printing & Stationery | 62,800.00 |
| Promotion & Events | 10,20,800.00 |
| Refreshment Exp | 72,800.00 |
| Repairs & Maintenance | 1,38,350.00 |
| Security Charges | 2,16,000.00 |
| Telephone expenses | 42,600.00 |
| Tour expenses | 30,350.00 |
| Visiting faculty Remuneration | 85,940.00 |
| Write Off Fees Recievable | 10,00,804.00 |
| Affiliation Fees | 50,000.00 |



S. UBEROI
Officiating Principal
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Nagpur

Shantiniketan Business School

Schedule : 15

DIRECT INCOME

| Particulars | 31-03-2022 |
|----------------|-----------------------|
| Fees Collected | |
| TOTAL | 1,44,93,941.00 |

Schedule : 16

INTEREST INCOME

| Particulars | 31-03-2022 |
|-------------------|------------------|
| Interest on FDR | 16,377.00 |
| Interest Received | 36,500.00 |
| TOTAL | 52,877.00 |

Schedule : 17

INDIRECT INCOME

| Particulars | 31-03-2022 |
|-----------------------------|-----------------|
| Misc Income & Other Receipt | 6,000.00 |
| Other Charges | |
| TOTAL | 6,000.00 |

Schedule : 18

EXPENSES

SALARY EXPENSES

| Particulars | 31-03-2022 |
|----------------------|---------------------|
| Salary paid to staff | 51,86,400.00 |
| TOTAL | 51,86,400.00 |

ADMINISTRATIVE EXPENSES

| Particulars | 31-03-2022 |
|-----------------------------|--------------|
| Advertisement Expenses | 80,218.00 |
| Accounting Charges | 3,60,000.00 |
| Books & Journal | 32,280.00 |
| Annual Day Expenses | 3,00,550.00 |
| Conveyance Expenses | 1,73,044.00 |
| Conference & Seminar | 48,520.00 |
| Courier & Postage | 561.00 |
| Cultural activities | 1,73,838.00 |
| Electricity | 98,940.00 |
| House Keeping & Maintenance | 6,96,000.00 |
| Legal Expenses | 300.00 |
| Misc. Expenses | 95,280.00 |
| Meeting Expenses | 78,460.00 |
| Office Expenses | 1,26,590.00 |
| Printing & Stationery | 1,85,620.00 |
| Promotion & Events | 15,12,210.00 |




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Shantiniketan Business School

Schedule : 15

DIRECT INCOME

| Particulars | 31-03-2018 |
|----------------|---------------------|
| Fees Collected | 62,40,400.00 |
| TOTAL | 62,40,400.00 |

Schedule : 16

INTEREST INCOME

| Particulars | 31-03-2018 |
|-------------------|------------------|
| Interest on FDR | 24,205.00 |
| Interest Received | 3,462.00 |
| TOTAL | 27,667.00 |

Schedule : 17

INDIRECT INCOME

| Particulars | 31-03-2018 |
|-----------------------------|------------------|
| Misc Income & Other Receipt | |
| Excess Scholarship received | |
| Income From Sale Prospectus | 52,908.00 |
| ICWAI | |
| TOTAL | 52,908.00 |

Schedule : 18

EXPENSES

SALARY EXPENSES

| Particulars | 31-03-2018 |
|----------------------|---------------------|
| Salary paid to staff | 21,48,000.00 |
| TOTAL | 21,48,000.00 |

ADMINISTRATIVE EXPENSES

| Particulars | 31-03-2018 |
|------------------------|-------------|
| Advertisement Expenses | 1,10,300.00 |
| Accounting Charges | 60,000.00 |
| Books & periodicals | 31,520.00 |
| Conveyance Expenses | 32,200.00 |
| Conference & Seminar | 55,000.00 |
| Cultural activities | 42,230.00 |
| Electricity | 2,56,435.00 |
| Legal Expenses | 6,230.00 |
| Misc. Expenses | 5,800.00 |
| Meeting Expenses | 48,000.00 |
| NMC Tax | 2,71,944.00 |
| News paper expenses | 4,350.00 |
| Courier & Postage | 530.00 |
| Printing & Stationery | 35,650.00 |
| Promotion & Events | 2,85,900.00 |
| Refreshment Exp | 30,260.00 |
| Repairs & Maintenance | 43,200.00 |
| Security Charges | 1,92,000.00 |
| Social Gathering | 98,400.00 |
| Training & Programm | 1,30,400.00 |




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