


॥विद्या परं देवतम्॥

शि.प्र.मं.स्व.तात्यासाहेब महाजन  
कला व वाणिज्य महाविद्यालय  
चिखली  
जि. बुलडाणा - ४४३२०९



S.P.M. Late Tatyasaheb Mahajan  
Arts & Commerce College  
Chikhli  
Dist. Buldana - 443201

**Shri R.G.Shete**  
President

**Shri P.P.Bhala**  
Secretary

**Dr Subhash D. Gawhane**  
Principal



**Assessment Years  
2018-19 to 2022-23**

**3<sup>rd</sup> Cycle**

**Assessment & Accreditation by NAAC**

**Criterion - 6**

**Governance, Leadership and Management**



**S.P.M.Late Tatyasaheb Mahajan Arts & Commerce College, Chikhli.Dist.Buldana (Maharashtra)**

शि.प्र.मं.स्व.तात्यासाहेब महाजन  
कला व वाणिज्य महाविद्यालय  
चिखली जि. बुलडाणा - ४४३२०१

College Code No. : 306  
e-mail : spmtmchikhli@gmail.com



S.P.M. Late Tatyasaheb Mahajan  
Arts & Commerce College  
Chikhli Dist. Buldana -443201

AISHE : C-43033  
www.spmtmchikhli.ac.in

Shri R.G.Shete  
President

Shri P.P.Bhala  
Secretary



Dr Subhash D. Gawhane  
Principal

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


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

**6.3.2 QNM -** Percentage of teachers provided with financial support to attend conferences /workshops and towards membership fee of professional bodies during the last five years

## INDEX

Sr. No	Document	Page No.
1	Self - Declaration	3
2	Financial Support Policy Document	4
3	Financial Support for Career Development - Documents	5-11



<b>शि.प्र.मं.स्व.तात्यासाहेब महाजन कला व वाणिज्य महाविद्यालय चिखली जि. बुलडाणा - ४४३२०१</b> College Code No. : 306 e-mail : spmtmchikhli@gmail.com		<b>S.P.M. Late Tatyasaheb Mahajan Arts &amp; Commerce College Chikhli Dist. Buldana -443201</b> AISHE : C-43033 www.spmtmchikhli.ac.in
<b>Shri R.G.Shete</b> President	<b>Shri P.P.Bhala</b> Secretary	<b>Dr Subhash D. Gawhane</b> Principal

Date :- 20-11-2023

### **Declaration**

The Information, Reports, True Copies of the Supporting Documents, Numerical Data, etc. furnished in this file is verified by IQAC and found correct.

Hence this Certificate.


  
**Dr. N. K. GAIKWAD**  
IQAC Co-ordinator  
S.P.M. Late Tatyasaheb Mahajan  
Arts & Commerce College,  
CHIKHLI- 443201, Dist. Buldana

  
**PRINCIPAL**  
S.P.M. Late Tatyasaheb Mahajan  
Arts & Commerce College,  
CHIKHLI- 443201, Dist. Buldana







<b>शि.प्र.मं.स्व.तात्यासाहेब महाजन कला व वाणिज्य महाविद्यालय चिखली जि. बुलडाणा - ४४३२०१</b> College Code No. : 306 e-mail : spmtmchikhli@gmail.com		<b>S.P.M. Late Tatyasaheb Mahajan Arts &amp; Commerce College Chikhli Dist. Buldana -443201</b> AISHE : C-43033 www.spmtmchikhli.ac.in
<b>Shri R.G.Shete</b> President	<b>Shri P.P.Bhala</b> Secretary	<b>Dr Subhash D. Gawhane</b> Principal

### Policy Document.

#### **Financial Support to Teachers for Academic or Research Work**

**2018-2019 onwards.**

#### **Background:**

The college offers avenues for career development and progression. Facilities like NOCs for better posts, Leave for Ph.D. leave for conferences, seminars, Ph.D. are offered easily with 'no ifs and buts'.

Institute is aware of the changes in academic system. Teachers need more updated information, knowledge and skill set. National Education Policy is in the melting pot. There will be new opportunities and challenges. Thus our teachers need to be brought under a chalked out plan and policy.

#### **Nature of Financial Support.**

1. Financial support for attending or organizing seminars, conferences, workshops and other academic purposes, whichever thought to be fit and approved by the Principal.
2. Financial support for surveys by teachers for students may be provided.
- 3.. Minimum 5,000/- Rs. and maximum amount depending on availability of fund will be provided. A tentative capping of 20,000/- Rs. may be considered in the initial phase.
4. The amount given or the support provided will be nonrefundable.
5. The teacher is expected to complete all documentary work and submit proof of proper utilization of funds, within a month from completion of the concerned work. Otherwise the Principal may ask for refund of the amount.
6. All the rights of decision in this regard will be with the Principal. He may avail assistance and opinion of IQAC coordinator.
7. The teacher will submit a handwritten or typewritten application for the financial support well in time. The teacher will show or submit the details of the event to the Principal.
8. The Principal will review the policy when he thinks needful and keep it for discussion in meetings of proper authorities.

  
**Dr. N. K. GAIKWAD**  
IQAC Co-ordinator  
S.P.M. Late Tatyasaheb Mahajan  
Arts & Commerce College,  
CHIKHLI- 443201, Dist. Buldana



  
**PRINCIPAL**  
S.P.M. Late Tatyasaheb Mahajan  
Arts & Commerce College,  
CHIKHLI- 443201, Dist. Buldana



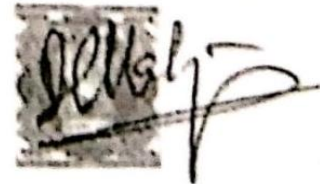
॥ शिक्षण व संशोधन ॥

शि.प्र. मं. तट्यासाहेब महाजन कला व वाणिज्य महाविद्यालय, चिखली.

दिनांक: 10/03/2022 **कॅश व्हाऊचर**

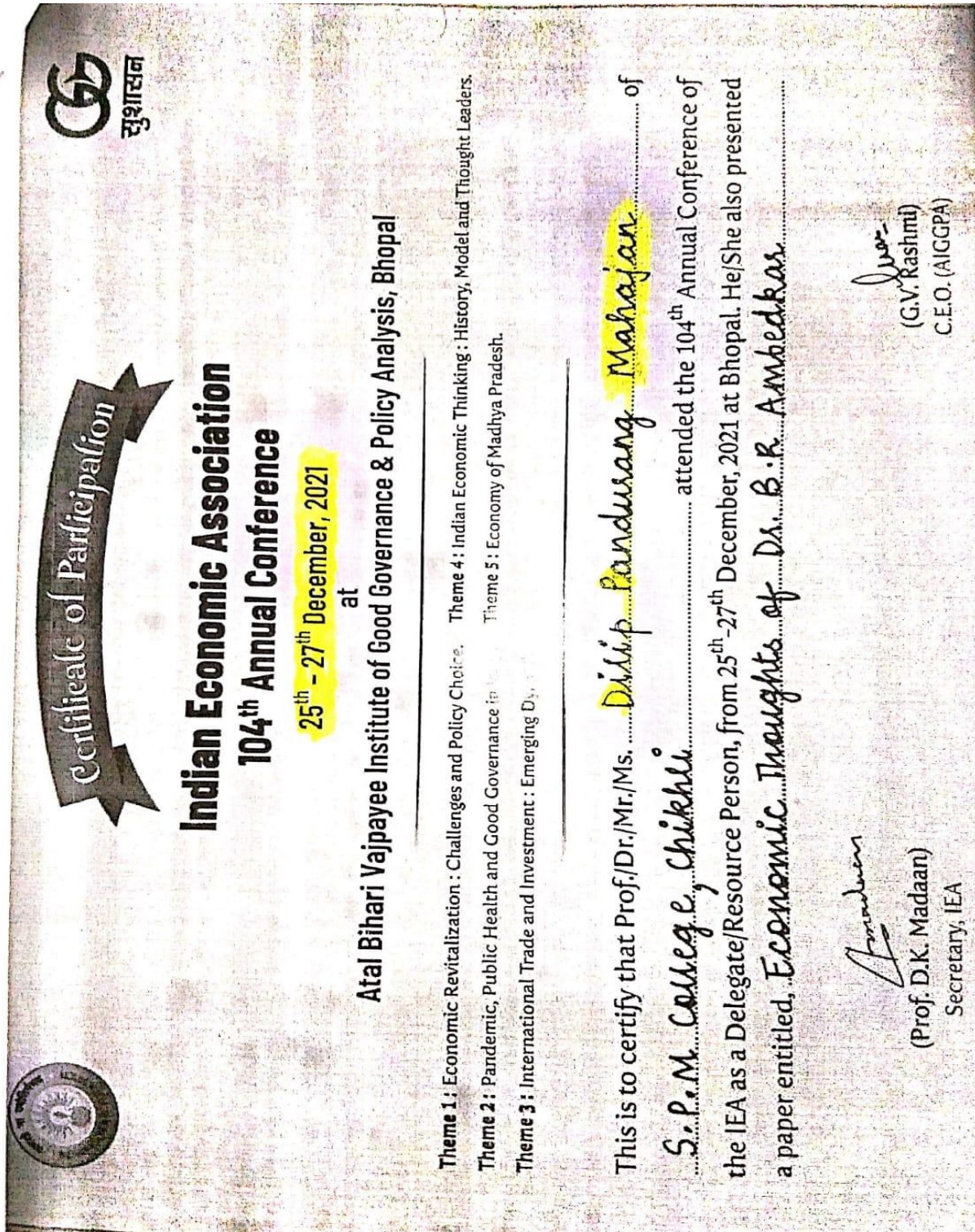
रकम घेणाऱ्याचे नांव: डॉ. दिलीप पो. महाजन

रकमचे	पैसे	विषय
6400 - 00	00	विद्यमान प्रचार्य शि. प्र. मं. तट्यासाहेब महाजन कला व वाणिज्य महाविद्यालय, चिखली कॅशेकडून रकम रुपये सहा हजार चारशे केवळ तयारित <b>Indian Economic Association</b> ला अरल बिहारी वाजपेयी इन्स्टीट्यूट, मोपाल दि. २३ ते २५ डिसेंबर २०२१ व मराठी अधिवासी परिषद, गो.सी. रोम्मे कुला, वाणिज्य व विज्ञान महा. चांदुरवाजार, जि. अमरावती येथे जाऊन कुरीता प्रवास झाले व नोंदणी रती वर्षिक प्रमाणे आज येथी रोख रक्कम प्राप्त झाली. कुरीता पावती दिली आहे.
6400 - 00	00	



रकम घेणाऱ्याची स्वाक्षरी







गो.सी.टोम्पो कला, वाणिज्य व विज्ञान महाविद्यालय, चांदूर बाजार, जि.अमरावती.  
राष्ट्रीय मुल्यांकन व अधिस्वीकृती परिषद नॅक बंगलोर द्वारा पुनर्मुल्यांकन B++ CGPA 2.88  
भारतीय सामाजिक विज्ञान अनुसंधान परिषद संयुक्त विद्यमाने

मराठी अर्थशास्त्र परिषद  
४४ वे वार्षिक राष्ट्रीय अधिवेशन २०२२  
दिनांक : ११, १२ आणि १३ मार्च २०२२

प्रमाणपत्र ।

प्रा./डॉ. दिलीप यादुरंग महाजन  
एस.पी.एम्. तट्यासाहेब महाजन कला व वाणिज्य महाविद्यालय चिखली  
यांनी दि. ११, १२, आणि १३ मार्च रोजी आयोजित करण्यात आलेल्या मराठी अर्थशास्त्र परिषदेच्या ४४ व्या वार्षिक राष्ट्रीय अधिवेशनात  
प्रतिनिधी म्हणून सहभागी झाल्याबद्दल आणि अधिवेशना दरम्यान त्यांनी  
नोटवंदीचे सादरीकरण अर्थव्यवस्थेवरील परिणाम

या विषयावर शोधनिबंध सादर केल्याबद्दल प्रमाणपत्र देण्यात येत आहे.

डॉ. आरोती तंगमपुरे  
कार्यवाह खजिनदार  
मराठी अर्थशास्त्र परिषद

डॉ. संजय कांठाणी  
स्थानिक कार्यवाह  
मराठी अर्थशास्त्र परिषद

प्राचार्य डॉ. कैलास पाटील  
कार्याध्यक्ष  
मराठी अर्थशास्त्र परिषद

प्राचार्य डॉ. अनिल सुर्वेजी  
अध्यक्ष  
मराठी अर्थशास्त्र परिषद

॥ विद्या परं देवतम् ॥

शि.प्र. मं.तात्यासाहेब महाजन कला व वाणिज्य महाविद्यालय, चिखली.

दिनांक २८/०३/२३ कॅश व्हाउचर

रकम घेणाऱेचे नांव : डॉ. दिलीप पो. महाजन

रुपये	पैसे	विद्यमान प्राचार्य शि. प्र. मं.तात्यासाहेब महाजन कला व वाणिज्य महाविद्यालय, चिखली.
10,000-	00	यांचेकडून रकम रुपये <u>दहा हजार फक्त</u>
		तपशिल <u>हरिद्वार-उत्तराखंड येथे</u>
		<u>Labour Economics Conference ला</u>
		<u>उपस्थित राहण्यासाठी दि. १३ एप्रिल ते</u>
		<u>१३ एप्रिल २०२२ ला गेली सभता</u>
		<u>झालेला स्वर्ण वरील प्रमाणे चे.क्र.</u>
		<u>१४००३ नुसार रक्कम प्राप्त</u>
		<u>झाली.</u>
		<u>कुरीता पावती दिली आहे.</u>
10,000-	00	

रकम घेणाऱ्याची स्वाक्षरी







Jan-23	RAHUL R KAKDE	117978	6,060.00		1,47,319.14
Jan-23	SHRI PAWAN LADHHA	117977	4,200.00		1,43,119.14
Jan-23	PRINCIPAL SPM TM ARTS COMMERCE	163531		70,000.00	2,13,119.14
Jan-23	RAHUL R KAKDE	117980	15,610.00		1,97,509.14
Jan-23	VIJAY KUNDLIK WAKODE	117981	70,000.00		1,27,509.14
Jan-23	Deposit by self			14,000.00	1,41,509.14
Jan-23	UPI 302368577504UPI			7,000.00	1,48,509.14
Jan-23	UPI 302340963357Payment from PhonePe			14,000.00	1,62,509.14
Jan-23	Deposit by SELF			7,000.00	1,69,509.14
Jan-23	UPI 302586933321Payment from PhonePe			13,000.00	1,82,509.14
Jan-23	UPI 303373342181UPI			7,000.00	1,89,509.14
Feb-23	IRM Mr. SANDIP RAMESH KHANDARE			7,000.00	1,96,509.14
Feb-23	B K ZAGRE	117989	7,270.00		1,89,239.14
Feb-23	TAHASILDAR CHIKHLI	117987	18,874.00		1,70,365.14
Feb-23	FINANCE & ACCOUNTS OFFICER S.G.B.AMRAV	117988	1,178.00		1,69,187.14
Feb-23	FINANCE & ACCOUNTS OFFICER S.G.B.AMRAVATI UNIVERSI		3		1,69,184.14
Feb-23	FINANCE & ACCOUNTS OFFICER S.G.B.AMRAVATI UNIVERSI		0.54		1,69,183.60
Feb-23	DOT. COM INFOTECH PRIVAT	117986	5,000.00		1,64,183.60
Feb-23	m u palve	117990	5,000.00		1,59,183.60
Feb-23	ACH 4434519-C022325 C022325723379			50,000.00	2,09,183.60
Feb-23	BHAGWAT ZAGRE	117991	12,395.00		1,96,788.60
Feb-23	C.A.S. CORRE. CASH CHQ	117991		12,395.00	2,09,183.60
Feb-23	bhagwat zagre	117991	12,935.00		1,96,248.60
Feb-23	FINANCE ACCOUNTS OFFICER SGBAU UNIV	117984	1,000.00		1,95,248.60
Feb-23	FINANCE ACCOUNTS OFFICER SGBAU UNIV	117985	1,000.00		1,94,248.60
Feb-23	FINANCE ACCOUNTS OFFICER SGBAU UNIV	117982	2,000.00		1,92,248.60
Feb-23	FINANCE ACCOUNTS OFFICER SGBAU UNIV	117983	2,000.00		1,90,248.60
Feb-23	Deposit by SELF			2,200.00	1,92,448.60
Feb-23	ICICI BANK LTD	117992	1,067.00		1,91,381.60
Mar-23	Deposit by SELF			540	1,91,921.60
Mar-23	Deposit by SELF			300	1,92,221.60
Mar-23	s s malshikhare	117993	25,000.00		1,67,221.60
Mar-23	Deposit by SELF			7,380.00	1,74,601.60
Mar-23	Deposit by self			10,800.00	1,85,401.60
Mar-23	Deposit by self			7,740.00	1,93,141.60
Mar-23	Deposit by SELF			1,140.00	1,94,281.60
Mar-23	BHAGWAT K ZAGRE	117994	6,090.00		1,88,191.60
Mar-23	S S MALSHIKHARE	117995	10,000.00		1,78,191.60
Mar-23	SANTOSH BALIRAM RAJPUT	117996	38,420.00		1,39,771.60
Mar-23	Deposit by SELF			840	1,40,611.60
Mar-23	A S PUROHIT	118001	15,250.00		1,25,361.60
Mar-23	D P MAHAJAN	118003	10,000.00		1,15,361.60
Mar-23	VIJAY KUNDLIK WAKODE	117998	14,550.00		1,00,811.60
Mar-23	S G RAUT	118002	14,750.00		86,061.60
Mar-23	S S MALSHIKHARE	117999	15,450.00		70,611.60
Mar-23	N K GAIKWAD	117997	15,000.00		55,611.60
Mar-23	B S INGLE	118004	5,000.00		50,611.60
Mar-23	B K ZAGRE	118005	16,122.00		34,489.60





BHAGWAN NAGWANI & Co.  
CHARTERED ACCOUNTANTS  
"MOHINI" D.P.ROAD, CHIKHLI, DIST.BULDANA

BHAGWAN NAGWANI  
B.COM., F.C.A.  
PH.244092 [0]

### S.P.M.TATYASAHEB MAHAJAN ARTS & COMMERCE COLLEGE, CHIKHLI

[Managed By : Shikshan Prsarak Mandal, Chikhli]

### RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31-03-2023

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
<b>TO OPENING BALANCE</b>		<b>BY SALARIES &amp; ALLOWANCES</b>	
Cash in Hand 339.10		(As Per Annexure "A" Attached)	42721738.00
Bank of Maha. (8424) 267164.66		<b>BY CONTINGENCIES</b>	
Bank of Maha. (125) 578433.60	845937.36	(As Per Annexure "E" Attached)	612114.26
<b>TO UNIVERSITY RECD.</b>		<b>BY UNIVERSITY PAID</b>	
(As Per Annexure "C" Attached)	197567.00	(As Per Annexure "C" Attached)	264760.00
<b>TO LOAN &amp; ADVANCES</b>		<b>BY NAGAR PARISHAD TAX</b>	
S.P. Mandal, Chikhli	227000.00		18874.00
Principal	32700.00	<b>BY CAPITAL (Fix Asset)</b>	
<b>TO FEES &amp; FINES</b>		Equipments	59900.00
(As Per Annexure "D" Attached)	454365.20	<b>BY COLLEGE FEE PAID</b>	
<b>TO GRANT</b>		(As Per Annexure "D" Attached)	23000.00
Salary Grant	42692156.00	<b>BY OTHER DEDUCTION</b>	
<b>TO MEDICAL BILL</b>	27070.00	(As Per Annexure "B" Attached)	16981782.00
<b>TO ALUMNI SCHOLARSHIP</b>	21000.00	<b>BY MEDICAL BILL</b>	
<b>TO OTHER DEDUCTION</b>			27070.00
(As Per Annexure "B" Attached)	17070206.00	<b>BY ADVANCE TRANSFER</b>	
<b>TO OTHER INCOME</b>		N.S.S.	45000.00
Gov. Exam 10000.00		Jr. College	10000.00
Uni. Exam 192552.00	202552.00	<b>BY OTHER EXP.</b>	
<b>TO STUDENT ACTIVITIES</b>		a) Uni. Exam	192552.00
conference	54000.00	<b>BY STUDENT ACTIVITIES</b>	
		conference 8700.00	
		Sport Exp. 53968.00	
		Student Scholarship 11625.00	74293.00
		<b>BY CLOSING BALANCES</b>	
		Cash in Hand 462.10	
		Bank of Maha. (8424) 34489.60	
		Bank of Maha. (125) 758518.60	793470.30
<b>TOTAL RS.</b>	<b>61824553.56</b>	<b>TOTAL RS.</b>	<b>61824553.56</b>

### CERTIFICATE

We have examined the Book of Account of S.P.M.Tatyasaheb Mahajan Arts & Commerce College, Chikhli for the Year ended 31.03.2023 & Report that.

- The figures shown in the above statement are in agreement with the books and record maintained by the said college
- According to the informatin & explanation given to us at ehe time of our audit the said statement is correct and represent a true summary of the transactions as recorded in the books.
- We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we Plan and perform the audit to obtain reasonable assurance about, whether the financial atements are free from materialmisstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We belive that our audit provides a resonable basis for our opinion.

S.P.M.TATYASAHEB MAHAJAN ARTS & COMMERCE COLLEGE, CHIKHLI

Place : - CHIKHLI.

Dated : - 02-06-2023



Principal

S.P.M.T.M.Arts & Commerce College,  
CHIKHLI-443201(Dist.Buldana)

AS PER THE REPORT OF EVEN DATE  
BHAGWAN NAGWANI & Co.,  
Chartered Accountants  
Firm Regi.No.118102 W  
Proprietor  
Mo.No.104971



*H.A.*

Dr. N. K. GAIKWAD  
IQAC Co-ordinator  
S.P.M. Late Tatyasaheb Mahajan  
Arts & Commerce College,  
CHIKHLI- 443201, Dist. Buldana



PRINCIPAL  
S.P.M. Late Tatyasaheb Mahajan  
Arts & Commerce College,  
CHIKHLI- 443201, Dist. Buldana



S.P.M.Late Tatyasaheb Mahajan Arts & Commerce College, Chikhli.Dist.Buldana (Maharashtra)