

**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**



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कला व वाणिज्य महाविद्यालय  
चिखली जि. बुलडाणा - ४४३२०९  
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

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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

## I N D E X

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।।विद्या परं देवताम।।

<p><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</p>		<p><b>S.P.M. Late Tatyasaheb Mahajan Arts &amp; Commerce College Chikhli Dist. Buldana -443201</b> AISHE : C-43033 www.spmtmchikhli.ac.in</p>
<p><b>Shri R.G.Shete</b> President</p>	 <p><b>Shri P.P.Bhala</b> Secretary</p>	<p><b>Dr Subhash D. Gawhane</b> Principal</p>

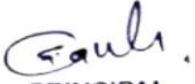
Date :- 20-11-2023

### **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



॥विद्या परं देवतम्॥

<p><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</p>		<p><b>S.P.M. Late Tatyasaheb Mahajan Arts &amp; Commerce College Chikhli Dist. Buldana -443201</b> AISHE : C-43033 www.spmtmchikhli.ac.in</p>
<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'.

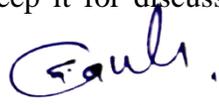
Institute is aware of the changes in academic system. Teachers need more updated information, knowledge and skill set. National Education Policy is in the melting pot. There will be new opportunities and challenges. Thus our teachers need to be brought under a chalked out plan and policy.

#### **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



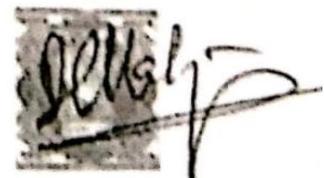
० विना सं संकेतः

शि.प्र. सं. तपसासाहेब महाजन कला व वाणिज्य महाविद्यालय, चिखली.

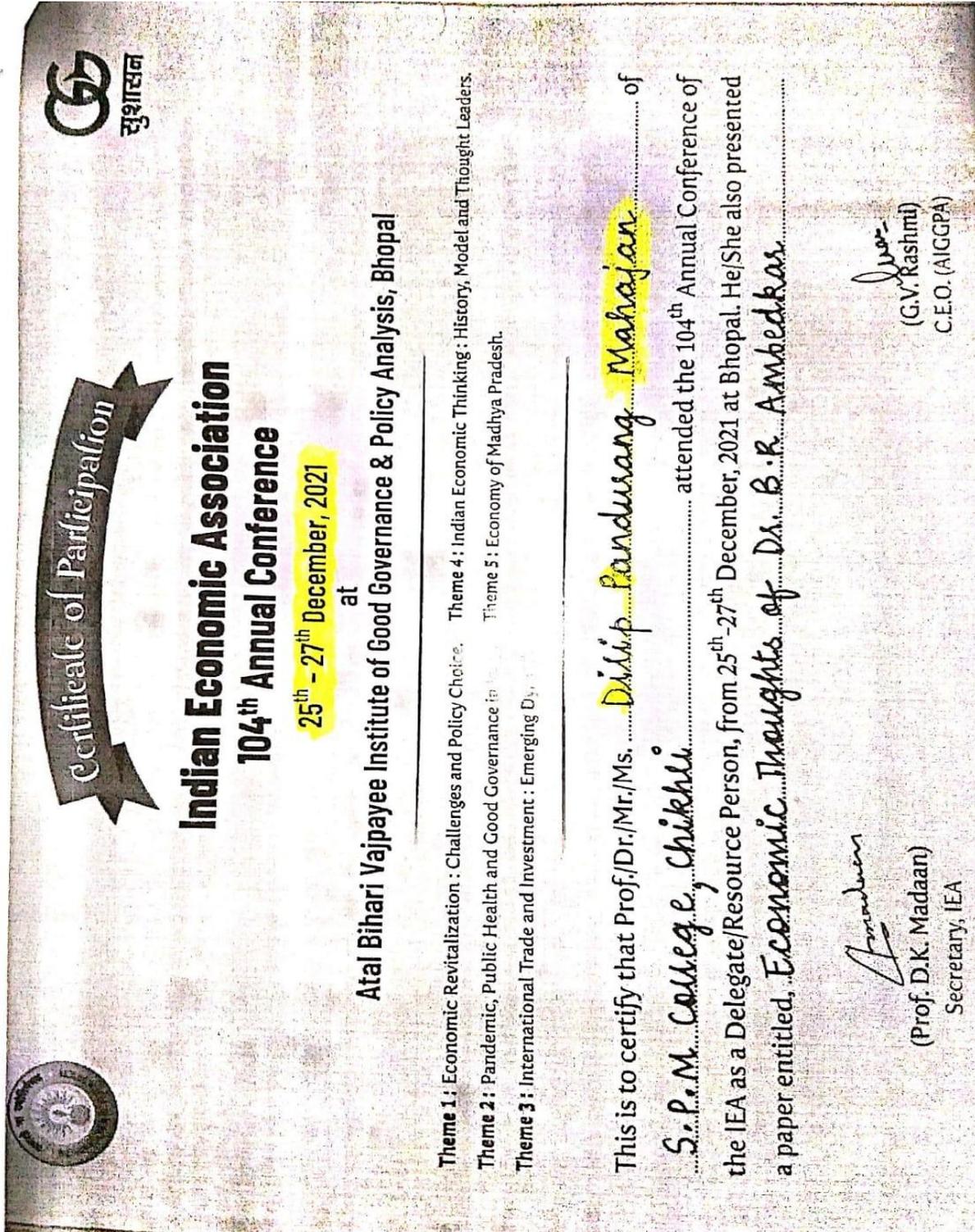
दिनांक: 10/03/2022 **कॅश व्हाऊचर**

रकम घेणाऱ्याचे नाव: डॉ. दिलीप पां. महाजन

रकमचे	पैसे	विषय
6400 -	00	विद्यार्थी प्रदर्शन शि. प्र. सं. तपसासाहेब महाजन कला व वाणिज्य महाविद्यालय, चिखली काचेकडून रकम रुपये सहाहजार चारशे फक्त तयारित <b>Indian Economic Association</b> ला अरल बिहारी वाजपेयी इंडस्ट्रीयल मोपाल दि. 25 ते 26 डिसेंबर 2021 व मराठी अधिवाहन परीक्षा, गो.सी. रोम्मे कुला, वाणिज्य व विज्ञान महा. चांदुरवाजार, जि. अहमदाबाद येथे जाऊन कुरीता प्रवाश गोडे व नोंदणी करी तरीक प्रमाणे आज येथी रोख रक्कम प्राप्त झाली. कुरीता पावती दिली आहे.
6400 -	00	



रकम घेणाऱ्याची स्वाक्षरी



गो.सी. दोस्रो महाविद्यालय सार्वजनिक ट्रस्ट, द्वारा संकलित (संज्ञ.नं. ६१८२)  
गो.सी. दोस्रो कला, वाणिज्य व विज्ञान महाविद्यालय, चांदूर बाजार, जि. अमरावती.  
राष्ट्रीय मुल्यांकन व अधिष्ठीकृती 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 सादरीय अर्थव्यवस्थेवरील परिगाम**

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

डॉ. राजेंद्र रामटेंक  
स्वानिक कार्याध्यक्ष  
मराठी अर्थशास्त्र परिषद

डॉ. केंलास पाटील  
कार्याध्यक्ष  
मराठी अर्थशास्त्र परिषद

डॉ. अश्विनी सुर्वेकर  
अध्यक्ष  
मराठी अर्थशास्त्र परिषद

॥ विद्या परं देवतम् ॥

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

दिनांक २४/०३/२३ कॅश व्हाऊचर

रकम घेणाराचे नांव : डॉ. दिलीप पो. महाजन

रुपये	पैसे	विद्यमान प्राचार्य शि. प्र. मं.तात्यासाहेब महाजन कला व वाणिज्य महाविद्यालय, चिखली.
१०,०२२-	००	यांचेकडून रकम रुपये <u>दहा हजार फक्त</u> तपशिल <u>हरिद्वार-उत्तराखंड येथे</u> <u>Labour Economics Conference</u> का उपस्थित राहण्यासाठी दि.१३ एप्रिल ते १३ एप्रिल २०२२ का गेली असता झालेला स्वर्ण पुरीत प्रमाणे चे.क्र. १४००३ नुसार रक्कम प्राप्त झाली. <u>कुरीता पावती दिली आहे.</u>
१०,०२०-	००	



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	FRM 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 & ACCOINTS OFFICER S.G.B.AMRAV	117988	1,178.00		1,69,187.14
Feb-23	FINANCE & ACCOUNTS OFFICER S.G.B.AMRAVATI UNIVERSI		0.54	3	1,69,184.14
Feb-23	FINANCE & ACCOUNTS OFFICER S.G.B.AMRAVATI UNIVERSI		5,000.00		1,64,183.60
Feb-23	DOT.COM INFOTECH PRIVAT	117986	5,000.00		1,59,183.60
Feb-23	m u palve	117990	5,000.00		2,09,183.60
Feb-23	ACH 4434519-C022325 C022325723379			50,000.00	1,96,788.60
Feb-23	BHAGWAT ZAGRE	117991	12,395.00		2,09,183.60
Feb-23	C.A.S CORRE CASH CHQ	117991	12,935.00		1,96,248.60
Feb-23	bhagwat zagre	117991	12,935.00		1,95,248.60
Feb-23	FINANCE ACCOUNTS OFFICER SGBAU UNIV	117984	1,000.00		1,94,248.60
Feb-23	FINANCE ACCOUNTS OFFICER SGBAU UNIV	117985	1,000.00		1,92,248.60
Feb-23	FINANCE ACCOUNTS OFFICER SGBAU UNIV	117982	2,000.00		1,90,248.60
Feb-23	FINANCE ACCOUNTS OFFICER SGBAU UNIV	117983	2,000.00		1,92,448.60
Feb-23	Deposit by SELF			2,200.00	1,91,351.60
Feb-23	ICICI BANK LTD	117992	1,067.00		1,91,921.60
Mar-23	Deposit by SELF			540	1,92,221.60
Mar-23	Deposit by SELF			300	1,67,221.60
Mar-23	s s malshikhare	117993	25,000.00		1,74,601.60
Mar-23	Deposit by SELF			7,380.00	1,85,401.60
Mar-23	Deposit by self			10,800.00	1,93,141.60
Mar-23	Deposit by self			7,740.00	1,94,281.60
Mar-23	Deposit by SELF			1,140.00	1,88,191.60
Mar-23	BHAGWAT K ZAGRE	117994	6,090.00		1,78,191.60
Mar-23	S S MALSHIKHARE	117995	10,000.00		1,39,771.60
Mar-23	SANTOSH BALIRAM RAJPUT	117996	38,420.00		1,40,611.60
Mar-23	Deposit by SELF			840	1,25,361.60
Mar-23	A S PUROHIT	118001	15,250.00		1,15,361.60
Mar-23	D P MAHAJAN	118003	10,000.00		1,00,811.60
Mar-23	VIJAY KUNDLIK WAKODE	117998	14,550.00		86,061.60
Mar-23	S G RAUT	118002	14,750.00		70,611.60
Mar-23	S S MALSHIKHARE	117999	15,450.00		55,611.60
Mar-23	N K GAIKWAD	117997	15,000.00		50,611.60
Mar-23	B S INGLE	118004	5,000.00		34,489.60
Mar-23	B K ZAGRE	118005	16,122.00		



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	(As Per Annexure "E" Attached)	612114.26
	845937.36	<b>BY UNIVERSITY PAID</b>	
<b>TO UNIVERSITY RECD.</b>		(As Per Annexure "C" Attached)	264760.00
(As Per Annexure "C" Attached)	197567.00	<b>BY NAGAR PARISHAD TAX</b>	
<b>TO LOAN &amp; ADVANCES</b>			18874.00
S.P. Mandal, Chikhli	227000.00	<b>BY CAPITAL (Fix Asset)</b>	
Principal	32700.00	Equipments	59900.00
<b>TO FEES &amp; FINES</b>		<b>BY COLLEGE FEE PAID</b>	
(As Per Annexure "D" Attached)	454365.20	(As Per Annexure "D" Attached)	23000.00
<b>TO GRANT</b>		<b>BY OTHER DEDUCTION</b>	
Salary Grant	42692156.00	(As Per Annexure "B" Attached)	16981782.00
<b>TO MEDICAL BILL</b>		<b>BY MEDICAL BILL</b>	
	27070.00		27070.00
<b>TO ALUMNI SCHOLARSHIP</b>		<b>BY ADVANCE TRANSFER</b>	
	21000.00	N.S.S.	45000.00
<b>TO OTHER DEDUCTION</b>		Jr. College	10000.00
(As Per Annexure "B" Attached)	17070206.00	<b>BY OTHER EXP.</b>	
<b>TO OTHER INCOME</b>		a) Uni. Exam	192552.00
Gov. Exam	10000.00	<b>BY STUDENT ACTIVITIES</b>	
Uni. Exam	192552.00	conference	8700.00
<b>TO STUDENT ACTIVITIES</b>		Sport Exp.	53968.00
conference	54000.00	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.

- 1) The figures shown in the above statement are in agreement with the books and record maintained by the said college
- 2) 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.
- 3) 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



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

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



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