

Chakan Shikshan Mandal's

# Arts & Commerce College, Chakan

Agarwadi Road, A/P. Chakan, Tal. Khed, Dist. Pune - 410 501



**<u>3rd Cycle</u>** <u>Assesment and Accreditation</u> <u>Criterion-VI</u> <u>Governance, Leadership and Management</u>

CSM'Arts & Commerce College, chaka



# CHAKAN SHIKSHAN MANDAL'S Arts & Commerce College, Chakan Agarwadi Road, A/P. Chakan, Tal. Khed, Dist. Pune - 410 501 Affiliated to Savitribai Phule Pune University, (I. D. No. PU/PN/075-1989) Website : www.csmaccc.com | Phone : 8087767451 | Email : csmaccc@rediffmail.com Ref. No. CSMACCC / 214 /2022-23 Date : 20

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### DECLARATION

This is to declare that the information, reports, true copies of the supporting documents, numerical data etc. submitted/presented in this file is verified by Internal Quality Assurance Cell ( IQAC) and is correct as per the records. This declaration is for purpose of NAAC accreditation of HEI for 3<sup>rd</sup> cycle period 2017-18 to 2021-22.

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Thed, Dist-P

Date: 20 June 2023 Place: Chakan

Prof. Vikas Deshmukh Coordinator I Q.A.C. Arts & Commerce College Chakan, Tat-Khed, Dist-Pune,

Dr. Rajesh Latane Principal C.S.M's Arts & Commerce College Chakan, Tal-Khed, Dist-Pune.

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### CSM' Arts & Commerce College, Chakan

### **E-GOVERNANCE POLICY PREAMBLE**

Chakan Shikshan Mandal's Arts and Commerce College Chakan has a vision to provide its services to all stakeholders through an efficient e-Governance. It aims at planning and facilitating any infrastructure for the deployment of cutting-edge applications and solutions for administration of the institute. College has implemented the e-governance in areas of administration, student admission and support, Accounts and Finance examination along with library for efficient functioning of the institute. The institute is functioning for its academic and administrative services with the principle of participatory management using various modern ICT tools.. E-Governance is largely employed for transparency and accountability in the various key areas like Admission , Library. Exam etc. This helps to make the institute visible globally. Examples of eadministration includes account, admission, examination and library.

Institute e-governance considers the vision of enhancing the system of governance for development of the institute by implementing new and cutting edge technologies. The broad areas of e-governance are admissions, day to day operations of departments, academics, examinations, placements, management information systems and stake holder's inclusion in a staged manner. It aims at planning and facilitating any infrastructure for the deployment of cutting edge applications and solutions for seamless administration of the institute.

**Vision:** To enhance the system of governance for the overall development of the institute by leveraging technologies

**Mission:** Deploy new solutions and ideas in various departments of the Institute for seamless data access enabling better decision making.

### **Objectives:**

- 1. Implementation of e-governance in various functioning areas of the institution
- 2. Achieving efficiency in our functioning
- 3. Promoting transparency and accountability
- 4. Achieving paperless administration of the institution
- 5. Facilitating online internal and external communication between various entities of the institution
- 6. Providing easy access to information
- 7. To maintain data on a secure environment.
- 8. Making the institution visible globally

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C.S.M's Arts & Commerce College Chakan, Tei-Khed, Dist-Purte

CSM' Arts & Commerce College, Chakan

### Policy:

- 1. In order to provide simpler and efficient system of governance within the institution, it is decided to adopt and implement e-governance in maximum activities of our functioning.
- 2. Institution to embrace e-governance for the seamless access of data for better decision making at various levels of the organization.

### Area of Implementation:

- 1. Website & Social Media
- 2. Student Administration including Hostels
- 3. Academics
- 4. Internal & External Examinations
- 5. Communication System
- 6. Finance & Accounts
- 7. Library
- 8. Payment Systems
- 9. Placements

For convenience purposes, the policy is divided into various areas of operation. These areas of operation are illustrative and the society reserves the right to implement e-governance even in the areas not enlisted herewith.



C.S.M's Arts & Commerce College Chakan, Tei-Khed, Dist-Pune

# सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)



### परिपत्रक क्र.938/ २०२३

#### विषय: उन्हाळी सत्र (नियोजन जून, २०२३) परीक्षांच्या आयोजनाबाबत.

विद्यापीठ अधिकार मंडळांनी वेळोवेळी घेतलेल्या निर्णयानुसार सर्व विद्याशाखांतील सर्व अभ्यासक्रमांच्या प्रथम वर्ष ते अंतिम वर्षातील विद्यार्थ्यांच्या उन्हाळी सत्र २०२३ (नियोजन जून, २०२३) परीक्षांचे आयोजन पारंपारिक पध्दतीने (ऑफलाईन) करण्यात आलेले आहे. याबाबतची मार्गदर्शक तत्वे व सूचना खालीलप्रमाणे :

- १. शैक्षणिक वर्ष २०२२–२३ मधील उन्हाळी सत्र २०२३ पदविका, पदवी व पदव्युत्तर अभ्यासकमाच्या नियमित व अनुशेषित आवेदनपत्र भरलेल्या पात्र विद्यार्थ्यांच्या लेखी परीक्षांचे आयोजन टप्प्याटप्प्याने ०६ जून, २०२३ पासून पारंपारिक (ऑफलाईन) पध्दतीने करण्यात आलेले आहे.
- संबंधित परीक्षांची वेळापत्रके विद्यापीठाच्या www.unipune.ac.in या संकेतस्थळावर टण्प्याटण्प्याने प्रसिध्द करण्यात येतील. विद्यार्थ्यांनी वेळोवेळी वरील संकेतस्थळावर माहिती घ्यावी.
- ३. सर्व विद्याशाखेतील पदविका अभ्यासक्रमांच्या परीक्षा तसेच पारंपारिक अभ्यासक्रमातील पदवी स्तरावरील प्रथम वर्षांच्या (कला, वाणिज्य व विज्ञान) परीक्षा, विधी अभ्यासक्रम मधील पदवी स्तरावरील प्रथम वर्षांच्या (एलएलबी व बीएएलएलबी) परीक्षांचे आयोजन महाविद्यालय स्तरावर करण्यात यावे. उपरोक्त नमूद परीक्षांचे वेळापत्रक तयार करणे, प्रश्नपत्रिका तयार करणे, प्रत्यक्ष परीक्षांचे आयोजन करणे, उत्तरपत्रिका तपासणे, विद्यापीठाने उपलब्ध करुन दिलेल्या संरक्षित अंतर्गत प्रणालीमध्ये गुण भरणे इ. सर्व कामे महाविद्यालय स्तरावर करण्यात यावे.
- ४. सर्व विद्याशाखेतील पदविका अभ्यासक्रमांच्या परीक्षा तसेच पारंपारिक अभ्यासक्रमातील पदवी स्तरावरील प्रथम वर्षांच्या (कला, वाणिज्य व विज्ञान) परीक्षा या आयोजन करणे ते अंतर्गत गुण भरणे इ. सर्व कामांचे नियोजन दिनांक ३० जुन, २०२३ अखेरपर्यंत करण्यात यावे. विधी अभ्यासक्रम मधील पदवी स्तरावरील प्रथम वर्षाच्या (एलएलबी व बीएएलएलबी) परीक्षांचे आयोजनाच्या कालावधीबाबतीत वेळोवेळी अवगत करण्यात येईल.
- ५. पारंपारिक अभ्यासकमातील (कला, वाणिज्य, विज्ञान व विधी) पदवी स्तरातील प्रथम वर्ष वगळून तसेच पदव्युत्तर स्तरातील अभ्यासक्रमांची सर्व वर्ष, व्यावसायिक अभ्यासक्रमांची पदवी व पदव्युत्तर स्तरातील सर्व वर्षांच्या परीक्षांचे आयोजन विद्यापीठ स्तरावर करण्यात येईल.
- ६. विद्यापीठ अधिकार मंडळाने घेतलेल्या निर्णयानुसार सर्व विद्याशाखेतील पदविका अभ्यासक्रमांच्या परीक्षांचे मूल्यमापन तसेच पारंपारिक अभ्यासक्रमातील पदवी स्तरावरील प्रथम वर्ष ते अंतिमपूर्व वर्ष (कला, वाणिज्य व विज्ञान) परीक्षांचे मूल्यमापन करणेकरिता तसेच विधी अभ्यासक्रमातील (एलएलबी व बीएएलएलबी) पदवीचे प्रथम वर्ष आणि द्वितीय वर्षातील परीक्षांचे मूल्यमापन करणेकरिता संबंधित महाविद्यालय हे महाराष्ट्र सार्वजनिक विद्यापीठ अधिनियम २०१६ कलम, ४८ (१) (च) नुसार केंद्रिय मूल्यमापन प्रकल्प केंद्र (कॅप) म्हणून मान्यता देण्यात येत आहे.

संबंधित महाविद्यालयाचे प्राचार्य/संचालक हे त्या केंद्रिय मूल्यमापन प्रकल्प केंद्राचे (कॅप) संचालक म्हणून कामकाज पाहतील.

- ७. पारंपारिक अभ्यासकमाचे पदवी स्तरातील अंतिम वर्ष (कला, वाणिज्य व विज्ञान) तसेच विधी अभ्यासकमातील (एलएलबी) पदवीचे अंतिम वर्ष आणि (बीएएलएलबी) पदवीचे तिसरे, चौथे व अंतिम वर्ष परीक्षांचे मूल्यमापन करणेकरिता व पदव्युत्तर स्तरातील अभ्यासकमांची सर्व वर्ष,व्यावसायिक अभ्यासकमांची पदवी व पदव्युत्तर स्तरातील सर्व वर्षांच्या परीक्षांचे मूल्यमापन विद्यापीठ स्तरावर करण्यात येईल.तसेच या अभ्यासकमांच्या कोंद्रिय मूल्यमापन केंद्राबाबात परीक्षा विभागामार्फत स्वंतत्रपणे अवगत करण्यात येईल.
- ८. सर्व अभ्यासक्रमातील पदविका अभ्यासक्रमाच्या (Diploma) प्रात्यक्षिक परीक्षांचे आयोजन शौक्षणिक सत्रपूर्ततेप्रमाणे महाविद्यालय पातळीवर करण्यात यावे. पारंपारिक अभ्यासक्रमातील (कला, वाणिज्य व विज्ञान) पदवी अभ्यासक्रमाच्या प्रात्यक्षिक परीक्षांचे आयोजन महाविद्यालय पातळीवर दिनांक २ मे, २०२३ ते ३० मे, २०२३ या दरम्यान आयोजन करण्यात यावे व पदव्युत्तर अभ्यासक्रमांच्या प्रात्यक्षिक परीक्षांचे आयोजन महाविद्यालय पातळीवर दिनांक २ मे, २०२३ ते ३० मे, २०२३ या दरम्यान आयोजन करण्यात यावे व पदव्युत्तर अभ्यासक्रमांच्या प्रात्यक्षिक परीक्षांचे आयोजन महाविद्यालय पातळीवर दिनांक २ मे, २०२३ ते ३० मे, २०२३ या दरम्यान करण्यात यावे. विधी अभ्यासक्रमातील (एलएलबी व बीएएलएलबी) पदवीचे प्रथम वर्ष ते अंतिमपूर्व वर्ष प्रात्यक्षिक परीक्षांचे आयोजन महाविद्यालय स्तरावर करण्यात यावे. विधी अभ्यासक्रमातील प्रात्यक्षिक परीक्षांच्या आयोजन करण्याच्या कालावधीबाबत संबंधित महाविद्यालयांना वेळोवेळी अवगत करण्यात येईल. तसेच प्रात्यक्षिक परीक्षा आयोजनासंदर्भात वेळापत्रक तयार करणे, अंतर्गत परीक्षक नेमणे, बहि:स्थ परिक्षक नेमणे, इ. बाबतीत संबंधित महाविद्यालयाचे प्राचार्य यांना सर्वाधिकार देण्यात येत आहे.
- ९. परिपत्रक क. १२५ अंतर्गत येणा—या अभ्यासक्रमांच्या परीक्षेचे नियोजन महाविद्यालय स्तरावर विद्यापीठाच्या परीक्षांच्या नियोजनाच्या धर्तीवर करण्यात यावे. याबाबत परीक्षकांची यादी व वेळापत्रक एक महिना अगोदर विहीत मुदतीत परीक्षा विभागाकडे सादर करुन पूर्व मान्यता घेऊन कार्यवाही करावी.
- १०.प्रथम वर्ष ते अंतिम वर्ष विद्यार्थ्यांच्या २०२३ या उन्हाळी सत्रातील जुन्या अभ्यासक्रमांच्या परीक्षा या समकक्ष विषयानुसार आयोजित करण्यात आलेल्या आहेत. विद्यार्थ्यांनी विद्यापीठ संकेतस्थळावर अभ्यासक्रम अंतर्गत जाहीर करण्यात आलेले समकक्ष विषय समग्र माहिती घेऊन त्याप्रमाणे परीक्षा द्यावी.
- ११. शैक्षणिक वर्ष २०२२—२३ मधील उन्हाळी सत्र, २०२३ पदविका, पदवी व पदव्युत्तर अभ्यासक्रमाच्या नियमित व अनुशेषित आवेदनपत्र भरलेल्या पात्र विद्यार्थ्यांच्या परीक्षा या १०० टक्के अभ्यासक्रमांवर आधारित असतील.
- १२. संबंधित महाविद्यालयाचे प्राचार्य/संचालक यांनी परीक्षार्थीच्या बैठक व्यवस्थेचे नियोजन नियमानुसार करावे. तसेच आवश्यकतेनुसार हवा व उजेड यासाठी फॅन तसेच विजेची पुरेशी व्यवस्था करण्यात यावी.
- १३. काही महाविद्यालयांमध्ये जर आवश्यक बैठक व्यवस्थेकरिता बेंच उपलब्ध नसतील तर संबंधित प्राचार्यांनी तात्पुरत्या व्यवस्थेची सोय करावी. तसेच विद्यापीठ नियमाप्रमाणे बैठक व्यवस्था करण्याची जबाबदारी संपूर्णपणे महाविद्यालयाचे प्राचार्य/संस्थेचे संचालक तथा महाविद्यालयीन परीक्षा अधिकारी यांची राहील.
- १४. परीक्षा केंद्रावर आवश्यकतेनुसार पिण्याच्या पाण्याची व्यवस्था, विद्यार्थ्यांची पिशवी ठेवण्याची व्यवस्था तसेच दिव्यांग विद्यार्थ्यांकरिता तळमजल्यावर विशेष खोलीची व्यवस्था करण्यात यावी. तसेच आवश्यकतेनुसार त्यांना लेखनिक उपलब्ध करुन देण्यात यावेत.

- १५. विद्यार्थ्यांनी कोणत्याही परिस्थितीमध्ये मोबाईल/इलेक्ट्रॉनिक उपकरणे परीक्षा कक्षामध्ये आणू नयेत हे पूर्णपणे नियमबाहय व आक्षेपार्ह आहे. मोबाईल/उपकरणे हरविल्यास /चोरी गेल्यास/गहाळ झाल्यास त्याची संपूर्ण जबाबदारी संबंधित विद्यार्थ्यांची असेल. याबाबत संबंधित महाविद्यालयातील परीक्षा अधिकारी यांनी दक्षता घ्यावी.
- १६. विद्यार्थ्यांनी परीक्षा सुरु होण्यापूर्वी अर्धा तास अगोदर परीक्षा केंद्रावर हजर राहणे अनिवार्य आहे. याबाबतच्या पूर्वसूचना संबंधित महाविद्यालयांनी विद्यार्थ्यांना देण्यात याव्यात.
- १७. काही कारणामुळे विद्यार्थ्यांचे बारकोड संबंधित परीक्षा केंद्रास प्राप्त झालेले नसतील तर त्यांना इमर्जन्सी बारकोड देऊन परीक्षा देण्याची व्यवस्था करण्यात यावी. याबाबत संबंधित महाविद्यालयाचे प्राचार्य/महाविद्यालयीन परीक्षा अधिकारी यांनी विशेष दक्षता घ्यावी.
- १८. विद्यापीठ अधिकार मंडळाने घेतलेल्या निर्णयानुसार विद्यापीठ परीक्षा व परिपत्रक १०४/२०२२ नुसार विद्यापीठ परीक्षा एकाच दिवशी एकाच वेळी येत असल्यास परिपत्रकातील नमूद कारणाकरिता विशेष परीक्षांचे आयोजन परिपत्रक छ. १०४ व ३९ अन्वये कार्यवाही करण्यात येईल. सदर विशेष परीक्षांची नियमावली इन—सेम परीक्षेस लागू असणार नाही याची नोंद घ्यावी.
- १९. केंद्रिय मूल्यमापन प्रकल्प केंद्र (कॅप) प्राचार्य / संचालक यांना कळविण्यात येते की, परीक्षेच्या तिस—या दिवसापासून केंद्रीय मूल्यमापन प्रकल्प चालू करण्यात यावे. याबाबतची सुचनावलीचे पत्र स्वतंत्रपणे परीक्षा—छाननी व तालिनीकरण कक्षामार्फत प्रसिध्द करण्यात येईल.
- २०. विद्यापीठ अधिकार मंडळाने घेतलेल्या निर्णयानुसार उन्हाळी सत्र, २०२३ (नियोजन जून,२०२३) आयोजन करण्यासाठी संबंधित महाविद्यालयास परीक्षा केंद्र म्हणून मान्यता देण्यात येत आहे. केवळ नवीन महाविद्यालयांनी सादर केलेल्या परीक्षा केंद्राच्या प्रस्तावाबाबत परीक्षा विभागाद्वारे नियुक्त समिती भेट देईल. व समितीने सादर केलेल्या अहवालावर परीक्षा व मूल्यमापन मंडळाने दिलेल्या निर्णयानुसार कार्यवाही करण्यात येईल.
- २१. ज्या महाविद्यालयांमध्ये काही कारणांमुळे परीक्षा आयोजन करणे शक्य नसेल अशा महाविद्यालयांनी जवळच्या महाविद्यालयात परीक्षा आयोजनाबाबतचा पत्रव्यवहार विनाविलंब परीक्षा विभागाकडे सादर करण्यात यावा. प्रस्ताव सादर करताना दुस—या महाविद्यालयाचे "ना—हरकत प्रमाणपत्र" जोडण्यात यावे.
- २२. ज्या प्राध्यापकांना भरारी सदस्य पथक/वरिष्ठ बाहय पर्यवेक्षक /स्थायी निरीक्षक परीक्षा आयोजनाबाबत परीक्षा विभागाकडून वेळोवेळी आदेश प्राप्त होतील त्यांनी संबंधित काम करणे हे महाराष्ट्र सार्वजनिक विद्यापीठ अधिनियम, २०१६, कलम ४८ (४) नुसार बंधनकारक आहे. संबंधित महाविद्यालयाच्या प्राचार्यांनी अशा प्राध्यापकांना नमूद कालावधीकरीता तात्काळ कार्यमुक्त करावे.
- २३. सदर परीक्षा सुरळीतपणे पूर्ण करण्यासाठी विद्यापीठाने सर्वतोपरी दक्षता घेतली असून त्याकरिता सर्व उपाययोजना केलेल्या आहेत. याकरिता सर्व संबंधितांना सूचना देण्यात आलेल्या असून दक्षता/भरारी पथके यांची नियुक्ती केलेली आहे.
- २४. सदर परीक्षेवेळी संबंधित परीक्षा केंद्रांना योग्य वेळी ऑनलाईन पध्दतीने प्रश्नपत्रिका प्राप्त झाली नाही तर ०२०–२५६२१४५३ या दूरध्वनी क्रमांकावर तात्काळ संपर्क साधावा.
- २५. प्राचार्य/महाविद्यालयीन परीक्षा अधिकारी यांना कळविण्यात येते की, त्यांनी आपले मोबाईल कमांक परीक्षा कामकाजाकरिता अदुययावत करुन घ्यावेत.

- २६. जर संबंधित परीक्षा केंद्रांना परीक्षा आयोजन करण्यासाठी उत्तरपत्रिका व इतर आवश्यक साधनसामुग्री प्राप्त झाली नसल्यास त्यांनी (०२०)२५६२१४६०/१४६२ या क्रमांकावर संपर्क साधून परीक्षा गोदाम कक्षातून आवश्यक साधनसामुग्री घेऊन जाण्याची व्यवस्था करावी.
- २७. दिव्यांग विद्यार्थ्यांना शासन निर्णयाप्रमाणे सोयी व सवलती देय राहतील. तसेच या विद्यार्थ्यांना परीक्षेसाठी प्रति तास २० मिनिटे अधिकचा वेळ देय राहील.
- २८. सदर परीक्षेदरम्यान विद्यार्थ्याने गैरप्रकार केल्याचे आढळून आल्यास सदर विद्यार्थी हा विद्यापीठ अध्यादेश क. ०९ नुसार कारवाईस पात्र असेल.
- २९. मा. विद्यापीठ अधिकार मंडळाने घेतलेल्या निर्णयानुसार उन्हाळी सत्र, २०२३ (नियोजन जून,२०२३) पारंपारिक (ऑफलाईन) पध्दतीने आयोजन करण्यात आलेल्या परीक्षासाठी छायांकित प्रत व पुनर्मूल्यांकनाची सुविधा लागू राहील. याबाबत विद्यार्थ्यांना संबंधित विभागामार्फत स्वतंत्र पत्राद्वारे कळविण्यात येईल. (अध्यादेश क. १८४ अ व ब नुसार)
- ३०. पारंपारिक अभ्यासक्रमाचे पदवी स्तरातील प्रथम वर्ष (कला, वाणिज्य, विज्ञान व विधी) परीक्षांचे आयोजन करताना महाविद्यालयाच्या उत्तरपत्रिकांचा वापर करावा या परीक्षांचे आयोजन करताना विद्यापीठाच्या उत्तरपत्रिकांचा वापर करू नये तसेच याबाबतीत आवश्यक सर्व गोपनियता व सुरक्षततेची दक्षता घेण्यात यावी.

मा. प्राचार्य/ संचालक/महाविद्यालयीन परीक्षा अधिकारी यांना विनंती करण्यात येते की, वरील मार्गदर्शक तत्वे व सूचनांचे अवलोकन करुन याबाबत आपल्या महाविद्यालयातील सर्व शिक्षक, शिक्षकेतर सेवक व विद्यार्थी यांना आपल्या स्तरावरुन सूचित करावे व त्यांच्या शंकांचे निरसन करुन विद्यापीठास सहकार्य करावे.

कळावे,

संदर्भ : परीक्षा-समन्वय/ **३३२** दिनांक: **०३ मे २०२३** 

परीक्षा व मूल्यमापन मंडळ

प्रति, मा. प्राचार्य / संचालक, सर्व संलग्नित महाविद्यालये/मान्यताप्राप्त संस्था, पुणे, अहमदनगर, नाशिक जिल्हा.

CSM' Arts & Commerce College, Chakan

# Savitribai Phule Pune University (formerly Pune University) Circular No.1934 / 2023

### Topic: Regarding Organization of Summer Session (Planning June 2023) Examinations.

As per the decision taken by the University Authority Board from time to time, the Summer Session 2023 (planning June 2023) examinations of students from the first year to the final year of all the courses in all the faculties have been conducted in traditional mode (offline). The guidelines and instructions in this regard are as follows:

1. Academic year 2022-23 Summer Session 2023 Diploma, Degree and Post Graduate Written by eligible students who have filled regular and backlog application forms of the course The examination will be conducted in a phased manner from 06 June 2023 through traditional (offline mode) has been done.

2. Timetables of the respective examinations will be published on the website www.unipune.ac.in of the university in a phased manner. Students should check the above website from time to time.

3. Examinations of degree courses in all faculties as well as first year degree level (Arts, Commerce and Science) examinations in traditional colleges, first year degree level (LLB and BALLB) examinations in law colleges should be conducted at the college level. Preparation of time table for the above-mentioned examinations, Preparing Question Papers, Conducting Actual Exams, Checking Answer Sheets, Filling of marks etc. in the protected internal system provided by the University. All works It should be done at college level.

4. Conducting examinations of degree courses in all faculties as well as first year (Arts, Commerce and Science) examinations at degree level in traditional courses to fill internal marks etc. All works should be planned by the end of 30 June 2023. The schedule of first

year degree level (LLB and BALLB) examinations in law courses will be intimated from time to time.

5. Traditional courses (Arts, Commerce, Science and Law) excluding the first year of degree level and all years of postgraduate level courses, professional studies degree and all years of postgraduate level examinations will be conducted at the university level.

6. As per the decision taken by the University Authority Board, the respective college for evaluating the examinations of the degree courses in all the faculties as well as for the evaluation of the first year to pre-final year (Arts, Commerce and Science) examinations of the degree level in the traditional courses as well as for the evaluation of the first year and second year examinations of the degree in law courses (LLB and BALLB). It is recognized as Central Assessment Project Center (CAP) as per section 48 (2) (b) of Maharashtra Public University Act 2016. The Principal/Director of the concerned college will act as the Director of the Central Assessment Project Center (CAP).

7. Final year of degree level (Arts, Commerce and Science) of traditional courses as well as final year of degree in Law (LLB) and third, fourth and final year of degree (BALLB) for evaluation examination and all years of postgraduate level studies, professional degree and all postgraduate level studies The evaluation of the years' examinations will be done at the university level and the central evaluation center of these studies will be informed separately through the examination department.

8. The practical examination of the diploma course in all the courses should be organized at the college level as per the completion of the academic session. (Arts, Commerce and Science in Traditional Curriculum) practical examination of degree course should be organized at college level between 2nd May, 2023 to 30th May, 2023 and practical examination of postgraduate courses should be organized at college level between 2nd May, 2023 to 30th May, 2023 to 30th May, 2023. Practical examinations should be conducted at the college level for first year to penultimate year of degree in law courses (LLB and BALLB). The respective colleges will be intimated from time to time regarding the duration of conducting practical examinations in law courses. Also preparing time table for organizing practical examination, appointing internal examiner, appointing external examiner, etc. All rights are being given to the Principal of the concerned college in the matter.

9. Circular c. The examination of the course under 125 should be planned at the college level on the lines of university examination planning. In this regard, the list of examiners

year degree level (LLB and BALLB) examinations in law courses will be intimated from time to time.

5. Traditional courses (Arts, Commerce, Science and Law) excluding the first year of degree level and all years of postgraduate level courses, professional studies degree and all years of postgraduate level examinations will be conducted at the university level.

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9. Circular c. The examination of the course under 125 should be planned at the college level on the lines of university examination planning. In this regard, the list of examiners

and the schedule should be submitted to the examination department within the prescribed period one month in advance and action should be taken after prior approval.

10. The examinations of the old courses in the summer session 2023 of the first year to final year students have been conducted according to the corresponding subject. Students should take the comprehensive information of the corresponding subjects announced under the syllabus on the university website and take the exam accordingly.

11. Summer session 2023 of the academic year 2022-23 will be based on 100% of these courses for eligible students who have filled regular and backlog applications for diploma, degree and postgraduate courses.

12. The principal / director of the concerned college should plan the meeting arrangement of the examinee as per the rules. Also, fan and electricity should be provided as per requirement for ventilation and light.

13. In some colleges, if benches are not available for the necessary meeting arrangements, the respective Principals should facilitate temporary arrangements. Also, the responsibility of arranging the meeting as per the university rules will be entirely with the principal of the college / director of the institute and the college examination officer.

14. Provision of drinking water, bag of students as required at examination center Provision of storage as well as provision of special room on ground floor for disabled students should be done. Also writers should be made available to them as per requirement.

15. It is strictly illegal and objectionable for students to bring mobile / electronic devices into the examination hall under any circumstances. In case of loss/stolen/missing of mobile/equipment, it will be the responsibility of the concerned student. The examination officer of the concerned college should take vigilance in this regard.

16. Students are required to attend the examination center half an hour before the commencement of the examination is Prior notices in this regard should be given to the students by the respective colleges.

17. If due to some reason the barcodes of the students are not received by the concerned examination centre, arrangements should be made to give them emergency barcodes to give the examination. College Principal/College Examination Officer should take special care.

18. As per the decision taken by the University Authority Board and as per the circular 104 / 2022 if the university examination is held simultaneously on the same day for the reason mentioned in the circular the organization of special examinations circular no. Action will be taken under 104 and 39. It should be noted that the rules of the said special examination will not be applicable to the Insen examination.

19. Central Evaluation Project Center (CAMP) Principal / Director is informed that the Central Evaluation Project should be started from the third day of examination. A letter of notification in this regard will be issued separately through the Examination Scrutiny and Verification Cell.

20. As per the decision taken by the University Authority Board, the concerned college is being approved as an examination center for conducting the summer session 2023 (scheduled for June 2023). Only a committee appointed by the examination department will visit the examination center proposal submitted by the new colleges. And the report submitted by the committee will be acted upon as per the decision given by the examination and evaluation board.

21. Colleges in which it is not possible to conduct the examination due to some reasons Correspondence by colleges regarding examination arrangements in nearby colleges should be submitted to the examination department without delay. Second when submitting a proposal College No-Failure Certificate" should be appended.

22. The professors who will receive orders from time to time from the Examination Department regarding Bharari Member Team / Senior External Supervisor Standing Invigilator examination organization are bound to do the relevant work as per Section 48 (4) of the Maharashtra Public University Act, 2016. The principal of the concerned college should immediately suspend such professors for the specified period.

23. The University has taken all possible precautions to complete the said examination smoothly and has taken all measures for the same. For this, instructions have been given to all concerned and Vigilance/Bharari teams have been appointed.

24. If the question paper is not received online at the time of the said examination, the concerned examination centers should contact the telephone number 020-25621453 immediately.

25. The Principal / College Examination Officer is informed that they should update their mobile numbers for examination purposes.

26. If the concerned examination centers have not received the answer sheet and other necessary materials for conducting the examination, they should contact (020) 25621460/ 9462 and arrange to take the necessary materials from the exam godown room.

27. Facilities and concessions will continue to be paid to disabled students as per government decision. Also these students will be paid 20 minutes extra time per hour for the examination.

28. If it is found that the student has committed malpractice during the said examination, the said student will be appointed by the university. 09 will be eligible for action.

29. Hon. As per the decision taken by the University Authority Board, the facility of shadow copy and re-evaluation will be applicable for the examination conducted in traditional (offline mode) summer session 2023 (planning) June 2023. Students will be informed about this through a separate letter through the concerned department.

30. College answer sheets should be used while conducting the first year (Arts, Commerce, Science and Law) examinations of the traditional curriculum.

Reference Examination Coordination / 332 Date: 03 May



Per,

Hon. Principal / Director, all Affiliated Colleges / Recognized Institutions,

Pune, Ahmednagar, Nashik District.

# **VRIDDHI SOFTWARE : STUDENT MODULE**

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Principal

C.S.M's Arts & Commerce College Chakan, Tei-Khed, Dist-Purte

CSM' Arts & Commerce College, Chakan

# **VRIDDHI SOFTWARE ADMINISTRATION**

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Principal C.S.M's Arts & Commerce College Chakan, Tei-Khed, Dist-Purte

# **VRIDDHI SOFTWARE : LIBRARY MODULE**

VRIDDHI Software (Main Menu for ANI	KET KADAM)
Dashboard	This product is licensed to: Chakan Shikshan Mandal`s
Management Info. System	ARTS & COMMERCE COLLEGE CHAKAN TAL - KHED DIST. PUNE
VRIDDHI Administration	Version: 2.0 Build: 266.4
Student Module	Admission module
Entry <u>G</u> ate Attendance	Click here to update your Profile.
Examination Module	
Employee Module	Login (Library Module)
Library Module	Select Institute       ARTS & COMMERCE COLLEGE, CHAKAN,         Academic Year       Academic Year 2023-2024
Account & Finance Module	
<u>H</u> ostel Management	
<u>о</u> рас	ph. +91.02554.252401.258091
Tools	Visit us: www.vriddhisoftware.com
Check for Update	Help Line Nos. (Land Line): (02554) 252401 / 252403 / 251562 Help Line Nos. (Mobile): 9372870557 / 7720039636 / 7720039637
Contact <u>u</u> s	Write us your queries & suggestions: support@vriddhisoftware.com Save Telegrame No. 7030938800 in your contact list. Please join our telegram
E <u>x</u> it	channel t.me/vriddhisoftware to get notification about new features, online training and webinars.



### Principal C.S.M's Arts & Commerce College Chakan, Tei-Khed, Dist-Purte

# **VRIDDHI SOFTWARE : EXAM MODULE**

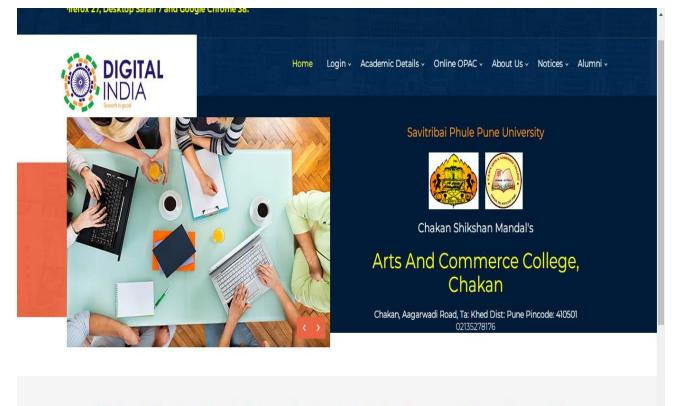
VRIDDHI Software (Main Menu for A	NIKET KADAM)
Dashboard	This product is licensed to: Chakan Shikshan Mandal`s
Management Info. System	ARTS & COMMERCE COLLEGE CHAKAN TAL - KHED DIST. PUNE
VRIDDHI Administration	Version: 2.0 Build: 266.4
Student Module	Login (Examination Module)
Entry <u>G</u> ate Attendance	Select Section SENIOR
Examination Module	Academic Year Academic Year 2023-2024
Employee Module	Login Exit
Library Module	Payroll Management a
Account & Finance Module	
Hostel Management	Copyright © 2000-2006 , all rights reserved
<u>о</u> рас	ph. +91.02554.252401.258091
Tools	Visit us: www.vriddhisoftware.com Help Line Nos. (Land Line): (02554) 252401 / 252403 / 251562
Check for Update	Help Line Nos. (Mobile): 9372870557 / 7720039636 / 7720039637
Contact <u>u</u> s	Write us your queries & suggestions: support@vriddhisoftware.com Save Telegrame No. 7030938800 in your contact list. Please join our telegram
E <u>x</u> it	channel t.me/vriddhisoftware to get notification about new features, online training and webinars.



Principal C.S.M's Arts & Commerce College Chakan, Tei-Khed, Dist-Purte

# CSM' Arts & Commerce College, Chakan

# **VRIDDHI ONLINE ADMISSION WEBPAGE**



Click on following video links to understand admission form, merit form filling and fee payment process.

- 1. Understanding Online Admission Process and Payment Gateway
- 2. Payment Gateway and Related Query
- 3. VRIDDHI Instructions for Online Admission Student Registration



Principal C.S.M's Arts & Commerce College Chakan, Tel-Khed, Dist-Purte

# **SOUL : DIGITAL LIBRARY**

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≡ SOUL (Software for Universi	ty Library)		♠ × 0
Total Members	Total Material (Unique Copies) 25,109	Total Material (Multiple Copies) 48,186	Last 5 Entered Accession No Jr.1747, Jr.1724, Jr.1718, Jr.1714, Jr.1708
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# **TALLY ERP 9 SOFTWARE**

Print :	E: Export	M: E-Mail	O: Upload	<u>S</u> : TallyShop	<u>G</u> :Language	K: Keyboard	K: Control Centre	H: Support Centre	H: Help
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							Login as Remote Us		



Principal C.S.M's Arts & Commerce College Chakan, Tei-Khed, Dist-Purte

# WEBSITE INTERFACE



Chakan Shikshan Mandal's Arts & Commerce College, Chakan Tal, Khed, Dist, Pune-410501 Affiliated to Savitribal Phule Pune University (PUPVNACIDS-1989)

SUSTAINABLE SELF DEVELOPEMEN

EMAIL SUPPORT

csmaccc@rediffmail.com

()

CALL SUPPORT +91-8087767451 00





#### CIRCULARS :

#### **a** 2023

- » Bonafide Certificate
- » T. C. Application
- » 04.01.2023 Placement Department
- » 16.01.2023 Marathi Department
- >> 19.04.2023 Placement Department
- >> 24.04.2023 Placement Department

#### 2022

- >> 14.04.2022 Placement Department
- >> 22.01.2022 NSS Department



Principal C.S.M's Arts & Commerce College Chakan, Tei-Khed, Dist-Purte

# CSM' Arts & Commerce College, Chakan

# **VRIDDHI SOFTWARE MAINTENANCE CHARGES**

	TAX INVO	ICE		٧.	N	0.	244	
VRIDDHI SOFTWARE SOLUTIONS PVT.LTD	in the second	Invoic	e No.		Date	d		
PLOT, NO.2C, S, NO.312, NEAR SANDESH CINEMAX	/		D/T/ 13 ery Note			Jul-20	ms of Payment	
MALEGAON,NASHIK,MAHARASHTRA 423203 State Name : Maharashtra, Code : 27	L							
CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com		AMC	ier's Ref. /1920/Q/16		Othe	er Ref	erence(s)	
Buyer		- Buyer	's Order No.		Date	ed		
ARTS & COMMERCE COLLEGE [ CHAKAN ] Chakan, Aagarwadi Road,		Desp	atch Documer	nt No.	Deli	very N	lote Date	
Ta: Khed Dist: Pune 410501		Desp	atched throug	h	Des	tinatio	'n	
PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Term	s of Delivery					
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Amount Chargeable (in words) INR Eleven Thousand Eight Hundred Only							E. & O.E	
Interest moduling Light Hundred only	Cc	mpany's	Bank Details					
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<u>Declaration</u> We declare that this invoice shows the actual price of th goods described and that all particulars are true and	e		for VRIE	DDHI SOFT	WARE	SOLU	JTIONS PVT.LTD	
correct.							Authorised Signatory	J
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# CSM' Arts & Commerce College, Chakan

# WEBSITE MAINTENANCE CHARGES





CRIMSON Technologies Fusion Park, Office No. 122, B-Wing, Ajmera Road, Pimpri, Pune - 411018 Mob: +91-8888763159 www.crimsontechnologies.in info@crimsontechnologies.in GSTIN: 27ANIPM7434P129

#### Invoice #20-21/1582

Invoice Date: Friday, July 3rd, 2020 Due Date: Tuesday, July 7th, 2020

#### Invoiced To

C

C

C.S.M.'s Arts & Commerce College ATTN: Rajesh Latane C.S.M.'s Arts & Commerce College, Chakan Chakan, Aagarwadi Road, Khed Pune, Maharashtra, 410501 India

Description		Total
500 MB US Linux Hosting - csmaccc.com (21/05/2019 - 20/05/2021)		8,400.00 INR
Domain Renewal - csmaccc.com - 2 Year/s (21/05/2019 - 20/05/2021)		2,560.00 INR
	Sub Total	10,960.00 INR
	9.00% CGST	986.40 INR
n u ny cheque/Cash	9.00% SGST	986.40 INR
Paid By Cheque/Cash Amt.Rs. 1.7.65.2. Ch.No. 0812.56	Credit	0.00 INR
America ADIO CES.	Total	12,932.80 INR

#### Transactions

12932 4720

Transaction Date	Gateway	Transaction ID	Amount
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		Balance	12,932.80 INR
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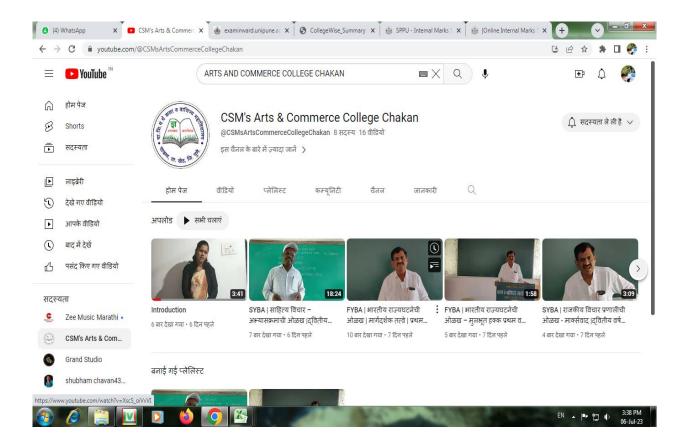


Principal C.S.M's Arts & Commerce College Chakan, Tei-Khed, Dist-Purte

Page No. 24

# CSM' Arts & Commerce College, Chakan

# **GOOGLE MEET AND YOU TUBE CHANNEL**





### CSM' Arts & Commerce College, Chakan

Type of Letter	Whom to Who	Purpose
Enquiry Letter	Buyer to Seller	Make enquiry before actual purchase, getting information about, variety, rates, offers, etc.
Reply to Enquiry letter	Seller to Buyer	Reply by seller giving information to buyer about, variety, rates, offers, etc. & appeal to buy goods.
Order Letter	Buyer to Seller	Giving instruction & demanding goods that has to be purchase to the seller, including variety, brand, quantity, terms conditions, payment details, etc
Complaint Letter	Buyer to Seller	To inform seller for insufficiency, deficiency, problems or defects in goods. Asking for corrective actions or compensation.
Dues Collection Letter	Creditor to Debtor	Informing & asking the buyer / debtor to pay the due amount for credit purchases.
Sales Letter	Seller to Buyer	Letter drafted to promote, advertise goods to buyers & prospects, information about new launches, offers
Circular Letter	Senior/Admin to staff /Public	To make the information common, to circulate information to large extent, instructions, decisions
Status Enquiry Letter	Seller to Seller	Requesting information of some buyer for the firm's financial condition, reputation & creditworthiness
Reply to Status Enquiry Letter	Seller to Seller	Providing information about buyer for his/her financial condition, reputation & creditworthiness

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Pec	ple Information	Activit	ies
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# CSM' Arts & Commerce College, Chakan

Page No. 27

# **SPPU EXAM PORTAL**

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M Gmail 💽 YouTube Ҟ Maps

SAVITRIBAI PHULE PUNE UNIVERSITY	EXAM FORM ONL
FAQs User Manual Exam Form Dates	
Contact • \$ 020-71533633	College Login
• 🐱 examsupport@pun.unipune.ac.in.	PUNCODE
	CAAP010650
Notifications <ul> <li>SPPU has holiday on 1st &amp; 3rd Saturday of every month.</li> </ul>	Password
The office call/working hours are 10:00 am to 6:00 pm.	
Rules	209551 Refresh
After filling Exam Form Student have to submit their online application printout and fees to respective college.	209551
<ul> <li>College will Inward given Exam Form Number/Application Number in traditional way (like usual process before Covid-19).</li> </ul>	Forgot password?

SAVITRIBAI PHULE PUNE UNIVERSITY 🚨 CAAP010650 🚺 🖌 Home Dashboard Important instructions regarding Inward procedure Exam Form Process • Two Types of Inward facility provided under College Login. Requests • First Inward Facility -Exam Form Regular Inward Process. Student fill form, submit Exam Form and Fees to College. College. College. will Inward form and Generate Transaction-Challan. • First Inward procedure used only for those Exam Forms which are filled before 19th May 2020. A Print Reports · Second Inward Facility -Exam Form Inward by Online Payment. Student Fill form, inform form number to college and College will Inward form. Student can pay his/her form fees online by using student login. 占 User Manual · Second Inward procedure used only for those Exam Forms which are filled on or after 19th May 2020. Follow the Instructions given below to Download College Side First Year Exam (Only Art/Science/Commerce) HallTicket data in CSV/Excel Format!!! • Select Print Reports and click on All-Reports option. • On All\_Reports Page first Select Exam Type as CollegeSide First Year Exam (Only Art/Science/Commerce). · Select Faculty And Course. • Select Report Type as Hall Ticket CSV/Excel For Student And Subject Details. • Only Challans Cleared (Amount Credited on University Account) list will be shown and from that list select Challan Number. · Click on Show Report button. • Select Opiton Students CSV File/Subjects CSV File and then click on Show Report button. • CSV Format file for selected option given for Download OR Excel with two worksheets will be given for Download first worksheet contains Student Details and second worksheet contains Subject Details COMA CHAKAN Principal 410 501 C.S.M's Arts & Commerce College Chakan, Tei-Khed, Dist-Pune

### CSM' Arts & Commerce College, Chakan

# **EXAMINATION FORM ONLINE LOGIN PORTAL**

#### **Exam Forms Online**

Online application System for submitting Exam forms

Online Examination Forms -

If students have any Query regarding online exam form,communicate with your College Exam Officer(CEO).Click here to Information Details of College Exam Officer(CEO)

(For Students any query regarding exam form, student should communicate to concern college & the only college will communicate to the University from its official mail id (Like CAAP010040) to the examsupport@pun.unipune.ac.in )

Important Instructions to students

- 1. Note:-Students , who are facing problem "PRN Details Not Available...!", should communicate to their colleges
- 2. If students facing problem of "PRN Details Not Available...!", should forward their student and subject details through only college. We will accept students details only through colleges.
- 3. गैरप्रकरणात सापडलेल्या विद्यार्थ्यांनी परीक्षा अर्ज भरताना पुन्हा त्या परीक्षेसाठी सर्व विषयांचा अर्ज भरावा. परीक्षेच्या काळापर्यंत विद्यापीठाच्या निर्णय त्यांना न कळविल्यास संपूर्ण विषयांची परीक्षा त्यांनी पुन्हा द्यावी. सात्र विद्यापीठातर्फ त्यांच्या प्रकरणांबाबत जो निर्णय दिला जाईल त्यानुसार त्यांच्याबाबत पुढील कारवाही केली जाईल. अधिक माहितीसाठी इधे विरुक करा.

जावन माहतासाठा इय निलय गरा.

Those students who held in copy case have fill their exam form for all subjects, while filling exam form. If up to exam period student doesn't known their decision taken by university/decision not taken by university then students must have to give exam for all subjects. Since whatever decision taken by university for copy case students students have to accent university decision.

For more information Please, visit following site.

For more information click Here

#### The details of courses started Online Exam Form are displayed on Student's Login Page

For all Engineering / Non-Engineering Courses Online Exam Form links are as below							
Link 1	Link 2	Link 3	Link 4				
Link 5	Link 6	Link 7	Link 8				



Principal C.S.M's Arts & Commerce College Chakan, Tel-Khed, Dist-Pune



# Expenditure for the heads of e-governance implémentation

Year	2017-18	2018-19	2019-20	2020-21	2021-22
Website Expenses	26000	5280	0	17652	10691
Software AMC Expenses	21546	11800	0	23600	11800
SMS Charges	0	0	9000	0	0
Internet Charges	0	0	24200	19000	17000



Principal C.S.M's Arts & Commerce College Chakan, Tel-Khed, Dist-Purte

CSM's Arts & Commerce College, Chakan

### Audited Documents 2017-18

#### CHAKAN SHIKSHAN MANDAL'S ARTS & COMMERCE COLLEGE

Date: 01/04/2017 to 31/03/2018

Receipt & Payment Account for SR. COLLEGE BOOKS OF ACCOUNT [For F.Y. 2017-2018]

Receipts		Amount	Payments	Amount	
To Balance As On 01/04/2017:			BY ASSESTS (BEFORE 1.10)		
Cash-in-hand		890.00	Developement Expenses		85830.0
Cash	890.00	0.00	Electrical Fitting	3900	
Bank Accounts		2372871 54	Library Book Expenses.	7864	
Bank of Baroda A/c 1270	433810	2372071.34	Sport Material Purchase	400	
Bank of India Exam A/C 13978	585402		Sport Material Purchase	6190	
Bank of India Non-Salary A/C 18914	227528		DV ACCECTC (ACTED DO DO)		
Bank of Maharashtra Earn & Learn A/c			BY ASSESTS (AFTER 30.09)	and the second	
Bank of Maharashtra 60121739106	0		Developement Expenses	18560	
Bank of Maharashtra A/c. 977	67353		Electrical Fitting	1612	
Bank of Maharashtra A/c. No. 8078	2367		Library Book Expenses.	19654	
Bank of Maharashtra NSS A/C 28095	1307		Sport Material Purchase	27650	
State Bank of India A/C 1989	10619				
State Bank of India (Scholarship) A/C 19					
TO ADVANCES		002500.00			
Advance - Expenses	89000	893500.00	BY ADVANCES		452833.00
Advance - Mandal	700000		Advance - Earn & Learn Dept.	30000	
Advance - N.S.S.			Advance - Expenses	90500	
	21000		Advance - Mandal	279633	
Advance - Navonmesh	1700		Advance - N.S.S.	21000	
Advance - Principal	21800		Advance - Navonmesh	1700	
Advance - Senior College	30000		Advance - Senior College	30000	
Advance - Earn & Learn Dept.	30000				
TO DEDUCTION FROM SALARY A/C		10 11 000 00			
D.C.P.S. Ded.	75044	4261898.00	BY DEDUCTION FROM SALARY A/C	100000000000000000000000000000000000000	4261898.00
G.P.F.	75044		D.C.P.S. Ded.	75044	
Income Tax	719200		G.P.F.	719200	
LIC	2915500		Income Tax .	2915500	
Profession Tax	506354		LIC	506354	
Profession Tax	45800	2	Profession Tax	45800	
TO OTHER LIBILITIES		49700.00	BY OTHER LIBILITIES		0.00
Caution Money	24900				
Library Deposit	24800			2	
TO STATE.GOVT.GRANT			BY STATE.GOVT.GRANT	×	23420085.00
P.F. Loan Grant	1000000		P.F. Loan Grant	1000000	
Time Bound Promotion Grant	10476		Salary Expenses.	20469037	
Salary Grant	20480710		Time Bound Promotion Grant	10476	
Placement Arreares	1351967		Placement Arreares	1363931	
D.A.Arrears	544674		D.A.Arrears	544674	
Medical Grant	31967		Medical Grant	31967	
TO UNIVERSITY GRANT		250826.00	BY UNIVERSITY GRANT		909543.00
Bahishal Grant	14398		Bahishal Expenses	7819	
Convocation Grant	1120		Convocation Grant Expenses	800	
Earn & Learn Grant.	31500		Earn & Learn Grant Expenses	21513	
N.S.S. Special Camp Grant	29500		N.S.S. REG. ACTI. Expenses	21000	
N.S.S. Regular Activity Grant	21000		N.S.S. Spl Camp Activity Expenses	29500	
QIP - Seminar Grant	34808		Personality Development - Std Wel	17250	6
Sport Event Grant.	23500		QIP - Parking Shed Construction	675662	
Jni. Exam Grant	95000		QIP - Seminar Grant Expenses	71071	
			Sport Tournament Expenses.	55358	
			Vidyarthini Udyog. Vikas Expenses	9570	2.



Principal C.S.M's Arts & Commerce College Chakan, Tel-Khed, Dist-Purte

# CSM's Arts & Commerce College, Chakan

### Audited Documents 2017-18

Receipts		Amount	Payments		Amount	
TO BANK INTEREST.		07470				
Bank Intrest A/C	97169	97169.00	BY NON-GRANT STAFF SALARY A/		277390.0	
	97109		Salary Non-Grant Staff	170960		
	~		Sweeper Expenses	106430		
TO FESS & FINE A/C		2145225 00	DV FRCC C TIME & CO			
Administrative Charges	133800	2147235.00	BY FESS & FINE A/C		175126.0	
Admission Fee	135850		Administrative Charges	900		
Ash. Fee	18160		Admission Fee	40		
C.D.F. Fee			Ash. Fee	160		
Centeral Ass. Charges	133500		C.D.F. Fee	1100		
Commerce Lab Fee	57195		College Caution Money	300		
Commerce Practical	34875		Commerce Lab Fee	875		
Computer Fee	25350		Commerce Practical	650		
Computer Reg.	13600		Computer Reg.	110		
Corpus Fund	13625		Corpus Fund	12		
D.M. Fee	1796		D.M. Fee	80		
Dev.fund	9060		Dev.fund	500		
	56625		Eligibility Fee	59400		
E.A. Course Fee	28200		Eligibility Form Fee	150		
Eligibility Fee	82050		G.B. Fee	700		
Exam Form Fee Exame fee	13210		Gym. Fee	853		
	206255		Intrest	99996		
G.B. Fee	67746		I-Card Fee	50		
Gym. Fee	45500		Insurance fee	20		
ICT services	1000		Lib. Fee	300		
nsurance fee	4550		Library Deposit	1300		
nternal Marks Fee	18400		Library Fee	930		
Late fee	6640		Mag. Fee	3200		
Lib. Fee	45500		Maintenance Charges	1100		
Mag. Fee	445000		Medical Fee	180		
Maintenance Charges	89150		N.S.S. FEES	40		
Medical Fee	14310		Other Activity	340		
Misc. Fee	204946		PHY. EDUCATION FEE	80		
N.S.S. FEES	391		Project fee	220		
other fees	1211		Stu. Wel. Fund	50		
Other Fees	240		Stud.Insurance Fee	10		
PHY. EDUCATION FEE	340		Student Wefare Fund	150		
Project fee	7640		Students. Aid Fund	30		
Prov. Pass. Certificate	9870		Term- end Exam	1200		
Service Charges	200		Uni. Reg.Fee	100		
tatement of marks	54460			100		
tu. Wel. Fund	22600		BY UNIVERSITY EXAM FEE	the literation of the	595518.00	
tudents. Aid Fund	4550		B.C.A. Practical	1892	393310.00	
uper Late Fee	150		F.Y.B.A./B.COM. EXAM EXPENSES	48524		
'erm- end Exam	137850		N.S.S. Gracemark Contribution	40524		
ution Fee	111620		Physical Education Exam Expenses	3920		
Ini. Internal Mark	1250		Sports Grasemarks Contribution			
Ini. Reg.Fee	11175		University Exam Expenses	720		
hysical Education Exam	60		oniversity Exam Expenses	540362		
	00					
O OTHER GRANT		16468.00	BY UNIVERSITY FEES & CONTRIBUT	ION	65983.00	
ndia Govt Scholarship	16468		Affiliation Fee	2000	65983.00	
			Ashwmedh Pro-rata Fee	9440		
			Computer Registration Fee	2705		
			Corpus Fund			
O U.G.C GRANT			D.M.Fee Contribution	1888		
.G.C. Grant	100000		D.M.Fee Contribution Development Fund	4720		
ionor drutte	100000		Development Fund Disrtict Pro-rata Fee	12375		
				4275		
			Gymkhan Pro-rata Fee	9440		
			Medical Fee	4980		
			Student Walfare Fund Students Insurance	9440		
			succents insurance	4720		
			BY U.G.C GRANT		0040044	
			QAC UGC Grant Expenses	221000	231896.00	
	States and states and states and	11	gine out drain Expenses	231896		





Principal C.S.M's Arts & Commerce College Chakan, Tei-Khed, Dist-Purte

# CSM's Arts & Commerce College, Chakan

## Audited Documents 2017-18

		BY ADMINISTRATIVE & OTHER EXPI Advertisement Expenses Audit Fee Expenses Bank Charges Borwell Repairs & Maintenance Exp Cleaning Material Expenses Colour Expenses Computer Practical Exp.	1800 34830 1888 18170 5910	
		Advertisement Expenses Audit Fee Expenses Bank Charges Borwell Repairs & Maintenance Exp Cleaning Material Expenses Colour Expenses Computer Practical Exp.	1800 34830 1888 18170 5910	
		Bank Charges Borwell Repairs & Maintenance Exp Cleaning Material Expenses Colour Expenses Computer Practical Exp.	1888 18170 5910	
		Borwell Repairs & Maintenance Exp Cleaning Material Expenses Colour Expenses Computer Practical Exp.	18170 5910	
		Cleaning Material Expenses Colour Expenses Computer Practical Exp.	5910	-> 6-6-1
		Colour Expenses Computer Practical Exp.		
		Computer Practical Exp.		
•		Computer Practical Exp.	2565	
		C	50	
•		Computer Software Maintanance Exp.	21546	-> 02- 01
		Convecation Expenses	1000	
		Diesel & Petrol Expenses Drinking Water Exps	14317	
		Electricity Bill Expenses	1075	
		Eligibility Remunaration Expenses.	65770	
	No. S. S. S. S. L.	Env. Awarness Remunaration Expenses	32870	
		Film Society Expenses.		
		Gathering Expenses	4357 51399	
		Ghymkhana Tournament Exps.	51399	
		Gymkhana Act. Expenses	1000	
		Honarium Expenses	21500	
		LPG Gas Expenses	651	
		Magzine Printing Expenses	71040	
		Medical Remunaration	7640	
		Miscellanious Expenses	6245	
		Mobile Recharge Expenses	667	
	111111111111	N.S.S. Fee Contribution	5720	
		News Paper Expenses	13370	
		Perodicall Magzine Expenses.	9850	
		Photo Expenses.	780	
		Postage & Telegram	591	
		Printing & Xerox Expenses.	175377	
		Programme Expenses.	22024	
	1 ( A 1 4 1 4	Rubber Stamp	400	
		Sharad Joshi Lectureseries Expenses	15000	Parts and the
		Short-Term Course Expenses.	43614	
		Stationary Expenses	20967	
		Student Activities Aminities Student Counceling Expenses	460	
		T.D.S U.G.C Expenses	3073	
	She in the second	T.D.S. Paid - 94C	385	
		Tea & Refreshment Expenses.	11894 26282	
		Teaching Staff T.A.D.A.	4600	
		Transport Expenses	1870	
		Travelling Expenses	11269	
		Tree Plantation Expenses	1235	
		Vidyarthini Kalyan Expenses.	5500	
		Website Expenses.	26000	+ q-q-1
		Repairs & Maintenance		-> 4.4-1
		<b>Repair &amp; Maintenanace - Construction</b>	50380	7 4
		Repair & Maintenanace - Other	44604	
		Repair & Maintenance - Gen-Set	5421	Constant of the
		Repair & Maintenance - Plumbing	5060	
		Repair & Maintenance - Computer	42535	
		Repair & Maintenance - Xerox Machine	38452	
		By Balance As On 31/03/2018:		
		Cash-in-hand		300.00
		Cash Bank Accounts	300.00	
		Bank Accounts Bank of Baroda - UGC A/c. 1270	217005 45	2176041.40
amined and Found Correct		Bank of India Exam A/c. 13978	317895.15	
or D. V. KOTWAL		Bank of India Non-Salary A/c. 18914	12864.11 120737.33	
or D V Kortiara even date		BOM - NSS A/c 28095	22207.00	
Chartered Accountants		BOM Earn & Learn A/c. 111309	1569.5	
at how		BOM Exam A/c. No. 8078	633372.00	
Malat		BOM PF A/c 60121739106	793.00	
D. V. Kotwal (Proprietor)		BOM Salary A/c 98977	67062.00	
M. No. 31389		SBI Saving A/c. 71989	9971.68	
		SBI Scholarship A/c 71912	989569.63	
Total Rs.	33610351.54		Total Rs.	33610351.54
121. 501			I Utal NS.	1
* (M No 21200 *)		* C.S.M :		/ at
PUNE 2 5 MAY 21	010	SAO E	-	I
Ter LUMAT L	810	1-P 05 04	P	rincipal
ered Account		5 5 3 S C.S	S.M's Arts	& Commerce

# CSM's Arts & Commerce College, Chakan

### Audited Documents 2018-19

#### CHAKAN SHIKSHAN MANDAL'S Arts & Commerce College, Chakan, Tal. Khed, Dist. Pune

#### Date: 01/04/2018 to 31/03/2019 Receipt & Payment Account for F.Y. 2018-2019

Receipts		Amount	Payments		Amount
To Balanco As 0= 01 (04 /2010			DV ASCENTS (DEPOND 4 40)		
To Balance As On 01/04/2018:		000.00	BY ASSESTS (BEFORE 1.10)		93651.00
<u>Cash-in-hand</u> Cash	200	300.00	Battery & Invertor	36158	
	300		Digital Audio Recorder	6890	
Bank Accounts	247007	2176041.40			
Bank of Baroda - UGC A/c. 1270	317895		BY ASSESTS (AFTER 30.09)		
Bank of India Exam A/c. 13978	12864		Battery & Invertor	49363	
Bank of India Non-Salary A/c. 1891 BOM NSS A/c 28095	and the second se		Dead Stock	100	
and the second	22207		Tea Jar	1140	
BOM Earn & Learn A/c. 111309	1570				
BOM Exam A/c. No. 8078	633372		EXAM EXPENSES		401071.00
BOM PF A/c 60121739106	793		B.C.A. Internal Exam Expenses	4149	
BOM Salary A/c 98977	67062		Computer Practical Exp.	520	
P.L.A.	0		Exam Revaluation Remunaration	2500	
SBI Saving A/c. 71989	9972		Ext. Sr. Supervisor Remunaration	3894	
SBI Scholarship A/c 71912	989570		F.Y.B.A./B.COM. Exam Expense	70592	
		000000000	Factotum Expenses	3320	
GOVT. REC. GRANTS	(0.100-	22907820.00	Physical Education Exam Expenses	3840	
Grant R D.A. Diff Bill	604028		Practical & Oral Exam Expenses	1916	
Grant R Placement Arrears	42045		Supli. Term End Exam Expenses	39855	
Grant R Salary Bill	20689096		T.A.D.A. to N.T. Exam CAP	920	
Providend Fund Withdrawl	1572651		University Exam Fee	269565	
UNIVERSITY GRANTS		981850.00	EXPENSES AGAINST UNIVERSITY GR	ANTS	625148.00
Bahishal Grant	4380	501050.00	Bahishal Vyakhyanmala Expenses	1380	023140.00
Earn & Learn Grant	11530		Earn & Learn Expenses	11700	
N.S.S. Special Camp Grant	29500		N.S.S. Reg.Acti. Expenses.	24718	
N.S.S. Regular Activity Grant	29300		N.S.S. Spl Camp Activity Expenses.	35159	
Nirbhay Kanya Abhiyan Grant	15000		Nirbhay Kanya Abhiyan Expenses	12090	
QIP - Office Equipment Grant	94652		QIP - Office Equipment	126203	
QIP - Parking Shed Construction	500000		QIP - Seminar Expenses		
QIP - Seminar Grant	56117		QIP - Sports Equipment	113726 133280	
QIP - Sports Equipment Grant	99960		S.Y. T.Y. Annual Exam Expense	166892	
University Exam Grant	149711		S.1. 1.1. Annual Exam Expense		
Chiversity Exam Grant			ADMINISTRATIVE EXPENDITURE		819333.36
OTHER RECEIPTS		93128.00	163 Ordinance Fee	780	
Interest Received	93128		Audit Fee Expenses	42860	
			Bank Charges & Commission	4218	
OTHER LIABILITIES		44616.00	Best College Award Commitee Exp.	14006	
Coution Money	22300		Cleaning Material Expenses	8191	
Library Deposit	22316		Colour Expenses	3200	
awar ei ora y Block 🖬 ei staat 🥻 geberdenteel a			Conference Participation Fee	7700	
			Convocation Grant Expenses	700	
STUDENT FEES		2311591.00	Diesel & Petrol Expenses	11100	
Administrative Charges	127776		Drinking Water Exps	1425	
Admission Fee	4886		Electricity Bill Expenses	61116	
Ash. Fee	22220		Eligibility Remunaration Expenses.	26900	
Book Bank Fee	700		Fire Extingushers Expenses.	8732	
C.D.F. Fee	127100		Flex Printing Expenses	9950	
Centeral Ass. Charges	51330		Gardening & Buetification Expenses	5890	
Commerce Lab Fee	34675		Gathering Expenses	20385	
Commerce Practical	24150		Honararium - Commerce Dept	6500	
Computer Fee	15602		Honararium - Economics Dept	2000	
A. 12					'



Principal C.S.M's Arts & Commerce College Chakan, Tei-Khed, Dist-Perte

# CSM's Arts & Commerce College, Chakan

### **Audited Documents 2018-19**

Receipts		Amount	Payments		Amount
Computer Reg.	13470		Honararium - English Dept	2500	
Corpus Fund	1754		Honararium - Marathi Dept	1500	
D.M. Fee	8981		Honararium - Other	9500	
Dev.fund	55500		LPG Gas Expenses	840	
E.A. Book Fee	4900		Lunch -Dinner Expenses	10152	
E.A. Course Fee	31790		Magzine Printing Expenses	60265	
Eligibility Fee	73000		Medical Checkup Remunaration	15740	
Exam Form Fee	11110		Miscellanious Expenses	485	
Exam fee	178875		News Paper Expenses	14520	
G.B. Fee	65654		Perodicall Magzine Expenses.	10450	
Gym. Fee	44700		Photo Expenses.	13196	
I-Card Fee	100		Postage & Telegram	594	
ICT services	200		Printing & Xerox Expenses.	80161	
Insurance fee	4481		Programme Expenses.	15314	
Int. Evalution	100		Revenve Stamp	100	
Internal Marks Fee	15180		Sharad Joshi Lectureseries Expenses	34000	
Late fee	7800		Short-Term Course Expenses.	71045	
Lib. Book Fine	240		Stationary Expenses	43993	
Lib. Fee	45660		Student Counceling Expenses	7968	
Lib. Lost Book Price	150		Sweeper Charges	54750	
Library Book Fine	2115		T.A.D.A Non-Teaching Staff	8288	
Mag. Fee	420077		T.A.D.A Teaching Staff	2840	
Maintenance Charges	88800		T.D.S. Paid - 94C	1339	
Medical Fee	13348		T.D.S. Returns Charges	15000	
Misc. Fee	66842		Tally Course Remunaration	11000	
N.S.S. FEES	4500		Tea & Refreshment Expenses.	23792	
Other Fees	22460		Tonner Refiling Charges	24116	
PHY. EDUCATION FEE	4680		Transport Expenses	1000	
Practical fine	100			17395	
	22055		Travelling Expenses	14757	
Project fee Prov. Pass. Certificate	and a second sec		Vidyarthini Udyog. Vikas Expenses	an annana an	
Seminar Intrans Fee	16105		Vriddhi Software Renewal Charges	11800	4.4.1
Contraction of the second se	3100		Website Expenses.	5280	4.
Service Charges	400		CRODIE EXDENCES		56000
Statement of marks	47415		SPORTS EXPENSES	4220	56320.0
Stu. Wel. Fund	22650		Pune Disrtict Sports Pro-Rata	4230	
Students. Aid Fund	4487		Sport Tournament Expenses.	48660	
Super Late Fee	9450		T.A.D.A Sports Participation	3430	
T.C. Fee	2700				
Tally Fee	15500		SALARY EXPENDITURE - G.S.		22907820.0
Term- end Exam	138152		D.A.Diff. Bill	604028	
Tution Fee	420480		Income Tax - TDS	3083000	
Uni. Internal Mark	250		LIC	448248	
Uni. Reg.Fee	• 11271		Placement Arreares	42045	
Vidyarthini Udyo. Prog. Entry Fee	2400		Providend Fund Withdrawl	1572651	
Xerox Fee	170		Salary Bill Paid	17157848	
		10000 00 00			10000-00
SALARY DEDUCTION		1298378.00	SALARY DEDUCTION		1298378.0
DCPS Contribution (Book Entry)	126978		DCPS Contribution (Book Entry)	126978	
Professional Tax (Book Entry)	45000		Professional Tax (Book Entry)	45000	
Providend Fund (Book Entry)	1126400		Providend Fund (Book Entry)	1126400	
INTERBRANCH		0.00	INTERBRANCH		650000.0
Interbranch	0	0.00	Interbranch - Chakan Shikshan Manda	500000	030000.0
			Interbranch - Chakan Shikshan Manda Interbranch - B.C.A.	150000	
			inter of allell - D.G.A.	130000	
CURRENT LIABILITIES	1	40000.00	CURRENT LIABILITIES	1	61800.
Advance - Sport Dept.	40000	1000000	Advance - Sport Dept.	40000	510000
havance sport bept			Advance - Principal	21800	
	1		in and interput		



Principal C.S.M's Arts & Commerce College Chakan, Tel-Khed, Dist-Parte

# CSM's Arts & Commerce College, Chakan

### **Audited Documents 2018-19**

H	Receipts	Amount	Payments		Amount
			Eligibility Contribution Fee	54970	
			N.S.S. Fee Contribution	1000	
			Pro-Rata Board of Sports	19800	
			Pro-Rata Board of Student Welfare	18000	
			Pro-Rata Health Center	4680	
			Pro-Rata N.S.S. Section	4500	
			Pro-Rata P.G.Section Admission	13980	
			REPAIR & MAINTENANCE 7 4.0	4.1	112854.00
			Repair & Maintenance - Computer	16800	
			Repair & Maintenance - Electrical	21606	
		-	Repair & Maintenance - Motor Pump	1900	
			Repair & Maintenance - Others	7202	
			Repair & Maintenance - Plumbing	17344	
			Repair & Maintenance - Water Purifi	41276	
			Repair & Maintenance - Xerox Machin	6726	
			By Balance As On 31/09/2019:		
			Cash-in-hand		2.00
			Cash	2	
			Bank Accounts		2710417.04
			Bank of Baroda - UGC A/c. 1270	317895	
			Bank of India Exam A/c. 13978	13319	
			Bank of India Non-Salary A/c. 18914	533599	
			BOM - NSS A/c 28095	1626	
			BOM Earn & Learn A/c. 111309	1994	
			BOM Exam A/c. No. 8078	742350	
			BOM PF A/c 60121739106	70	
			BOM Salary A/c 98977	64577	
			P.L.A.	0	
			SBI Saving A/c. 71989	10326	
			SBI Scholarship A/c 71912	1024662	
				2021002	
	Total Rs.	29853724.40		Total Rs.	29853724.4

Principal

C.S.M's Arts & Commerce College Chakan, Tal-Khed, Dist-Pune

Examined and Found Correct Subject to our report of even date For D. V. KOTWAL & CO Chartered Accountants Man 1 V. Kotwal (Proprietor) M. No. 31389 D.



2 3 OCT 2019

CSM's Arts & Commerce College, Chakan

### Audited Documents 2019-20

#### CHAKAN SHIKSHAN MANDAL'S Arts & Commerce College, Chakan, Tal. Khed, Dist. Pune

#### Date: 01/04/2019 to 31/03/2020 Receipt & Payment Account for F.Y. 2019-2020

Receipts		Amount	Payments		Amount
To Balance As On 01/04/2019:			MONADI E ACODE CON 4 2		
			MOVABLE ASSETS - SCH 13		223640.00
<u>Cash-in-hand</u> Cash	2	2.00	BY ASSESTS (BEFORE 1.10)		
	2		Dead Stock	19865	
Bank Accounts		2710417.04	Battery & Invertor	41959	
Bank of Baroda - UGC A/c. 1270	317895		Laptop	33000	
Bank of India Exam A/c. 13978	13319		Library Books	33730	
Bank of India Non-Salary A/c. 1891	533599		Mobile Handset	1549	
BOM - NSS A/c 28095	1626		Printer	17000	
BOM Earn & Learn A/c. 111309	1994		Sound System	13650	
BOM Exam A/c. No. 8078	742350		Sports Equipment	30280	
BOM PF A/c 60121739106	70				
EOM Salary A/c 98977	64577		BY ASSESTS (AFTER 30.09)		
P.L.A.	0		Sports Equipment	18180	
SBI Saving A/c. 71989	10326		Library Books	14427	
SBI Scholarship A/c 71912	1024662		biorary boons		
	1011002				
OTHER GRANTS - SCH 1		4000.00	EXPENSES AGAINST OTHER GRAN	CH22	4000.00
Worlds Aids Day & National Youth I	4000	4000.00	Worlds Aids Day & National Youth Da		*000.00
Worlds Alds Day & National Touth I	4000		worlds Alds Day & National Fouth D.	iy4000	
INTERBRANCH		0.00	INTERBRANCH		244040.00
Interbranch	0	0.00	Interbranch - B.C.A.	241010	241010.00
Interbranch .	0		Interbranch - B.C.A.	241010	
		00040.00			
CURRENT LIABILITIES - SCH 15	10000	80360.00	CURRENT LIABILITIES - SCH 15		80360.00
Advance - Sport Dept.	40000		Advance - Sport Dept.	40000	
Poorgrastha Nidhi	6360		Poorgrastha Nidhi	6360	
Advance - Principal	34000		Advance - Principal	34000	
	9				
OTHER LIABILITIES - SCH 16		43476.00	<b>OTHER LIABILITIES - SCH 16</b>		1000.00
Coution Money	21100		Coution Money	0	
Library Deposit	22376		Library Deposit	1000	
SALARY DEDUCTION - SCH 14		1383964.00	SALARY DEDUCTION		1383964.00
DCPS Contribution (Book Entry)	149264		DCPS Contribution (Book Entry)	149264	
Professional Tax (Book Entry)	42700		Professional Tax (Book Entry)	42700	
Providend Fund (Book Entry)	1192000		Providend Fund (Book Entry)	1192000	
GOVT. REC. GRANTS - SCH 1		26579621.00	SALARY EXPENDITURE - G.S SCH	3	26579621.00
Grant R D.A. Diff Bill	0		D.A.Diff. Bill	0	
Grant R Medical Bill	387778		Income Tax - TDS	4155330	
Grant R Salary Bill	25561482		LIC	419600	
Providend Fund Withdrawl	630361		Medical Bill Reimbursement	342956	
			Providend Fund Withdrawl	630361	
			Salary Bill Paid	21031374	
			bulary bin rata		
UNIVERSITY GRANTS - SCH 1		342316.00	EXPENSES AGAINST UNIVERSITY G	RANTS - SCH	335436.00
Bahishal Dept. Grant R	6116	51.010100	Bahishal Vyakhyanmala Expenses	6116	000700.00
Earn & Learn Grant R	5500		Earn & Learn Expenses	22230	
NSS Regular Activity Grant R	14700		N.S.S. Reg.Acti. Expenses.	25887	
NSS Special Camp Grant R	15000				
QIP - Rooftop Solar System Grant R			N.S.S. Spl Camp Activity Expenses.	37244	
	250000		QIP - Rooftop Solar	3000	
	11000		D	B	
Tournament Organisation Expense Univesrity Exam Grant R	$11000 \\ 40000$		Remunaration - S.Y.T.Y Exam Vidyarthini Udyojakta Vikas	226689 14270	



Prinbipal C.S.M's Arts & Commerce College Chakan,Tal-Khed,Dist-Pu

# CSM's Arts & Commerce College, Chakan

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## Audited Documents 2019-20

Receipts		Amount	Payments		Amount
STUDENT FEES - SCH 2		2040368.00		Τ	17700.0
Administrative Charges	118263		Audit Fee Expenses	17700	
Admission Fee	8542				
Admission Form Fee	50		LEGAL EXPENSES		1810.
Ashwamedh Fee	16850		Legal Expenses	1810	
Book Bank Fee	30894				
CDF Fee	157210		MISC. EXPENSES		930.
Central Assessment Fee	58380		Misc. Expenses	930	
Commerce Practical Fee	19006				
Competetive Exam Entrance Fee	900		ADMINISTRATIVE EXPENDITURE -	SCH 5	802844.
Computer Fee	600		163 Ordinance Fee	1000	
Computer Registration Fee	12690		Advertisement Expenses	1000	
Corpus Fund	2081		Bank Charges & Commission	7097	
D.M. Fund	8561		Book Binding Expenses	3304	
Duplicate Library Card	100		Cleaning Material Expenses	4350	
E.A. Book Fee	580		Committee Visit Expenses	200	
E.A. Course Fee	26569		Cultural Activity Expenses	6460	
Eligilibility Fee	74850		Diesel & Petrol Expenses	11700	
Exam Fee	213700		Drinking Water Expenses	615	
Exam Form Fee	13310		Electricity Charges	110490	
G.B.Fee	63000		Eligibility Remunaration	25490	
Gymkhna Fee	41100		Elocution Compition TA DA	1397	
I-Card Fee	1056		Flex Printing Expenses	24425	
ICT Services	1050		Gathering Expenses	8400	
Internal Marks Fee	69869		Honararium - BCA Dept	1000	
Laboratory Fee	33300		Honararium - Commerce Dept	1500	
Late Fee	9340		Honararium - English Dept	1500	
Lib. Book Lost Fine	300		Honararium - Marathi Dept	1000	
Library Book Fine	1600		Honararium - Other Activities	4500	
Library Fee	43525		and the second sec	16340	
Magazine & Student Acti. Fee	406420		I Card Stationary Expenses Interner Charges	24200	
Maintenance Charges	83392		0		
NSS Fee	4280		LPG Refiling	704	
Other Fee			Lunch-Dinner Expenses	6376	
	200		Medical Checkup Remunaration	5190	
Physical Education Fee	31510		Meeting Expenses	2147	
Practical Fine	50		News Paper Expenses	15225	
Project Fee	35260		Non-Grant Staff Salary	11000	
Prov. Pass Certificate	8545		Online Admission Processing Fee	23430	
Statement of Marks	61955		Periodical Expenses	10150	
Student Aid Fund	4260		Photo Expenses	23900	
Student Health Fee	12730		Postage & Telegrame	477	
Student Insurance Fee	4168		Printing & Xerox Expenses	137693	
Student Welfare Fund	21296		Programme Expenses	10937	
Super Late Fee	2170		Rubber Stamps	4770	
T.C.Fee	13000		Seminar Participation Expenses	2920	
Term End Exam Fee	140590		Sharad Joshi Lectureseries Expenses	31000	
Tution Fee	118340		Short Term Expenses	65540	
University Developement Fee	52125		SMS Charges	9000	
University Registration Fee	10650		Stationary Expenses	13126	
Vidya. Udyo. Manch Entry Fee	3200		Sweeper Charges	115000	
			T.A. & D.A Other	2102	
OTHER RECEIPTS		105353.00	T.A.& D.A Non Teaching Staff	4677	
Interest Received	105353		T.A.& D.A Teaching Staff	1000	
2. Contract (1997)			TDS Return Charges	15000	
			Tea & Refreshment	19650	
			Tonner Refiling - Printer	8175	
			Tonner Refiling - Printer Tonner Refiling - Xerox Machine Transport Charges	8175 6608	



C.S.M's Arts & Commerce College Chakan, Tal-Khed, Dist-Pune.

## CSM's Arts & Commerce College, Chakan

## Audited Documents 2019-20)

	Receipts	Amount	Payments		Amount
		1	SPORTS EXPENSES - SCH 5		74006.00
			Pune Disrtict Sports Pro-Rata	3825	
			Sport Tournament Expenses.	18545	
			T.A.D.A Sports Participation	51636	
			EXAM EXPENSES - SCH 4		400917.00
			CAP T.A. & D.A. Expenses	12400	100717.00
			Exam Cloth Bag	1175	
			Ext. Revaluation Remunaration	3500	
			Ext. Sr. Supervisor Remunaration		
				21996	
			Factotum Expenses Remunaration - Ext. Practical Exam	2895	
			Contractive and a second	722	
			Remunaration - F.Y. Annual Exam	53629	
			Remunaration - Oral Exam	12291	
		~ ~	Remunaration - Phy. Education Exam	1740	
			S.Y.T.Y. Annual Exam Univesrity Share	290569	
			UNIVERSITY CONTRIBUTION - SCH 4		121156.00
			Affiliation Expenses	13700	
			Eligibility Contribution Fee	50460	
1			N.S.S. Fee Contribution	0	
1			Pro-Rata Board of Sports	18656	
			Pro-Rata Board of Student Welfare	16960	
			Pro-Rata Health Center	4220	
			Pro-Rata N.S.S. Section	4240	
1			Pro-Rata P.G.Section Admission	12920	
			REPAIR & MAINTENANCE - SCH 5	+ 4.4.1	167073.0
			Repair & Maintenance - Building	25922	10/0/3.00
1			Repair & Maintenance - Computer	34240	
			Repair & Maintenance - Electrical	60512	
			Repair & Maintenance - Genset	5390	
			Repair & Maintenance - Motor Pump	7760	
				and the second se	
1.			Repair & Maintenance - Other	16642	
1			Repair & Maintenance - Plumbing	11573	
			Repair & Maintenance - Water Purifier	5034	
			By Balance As On 31/03/2020:		
			Cash-in-hand		8948.0
1			Cash	8948	
1			Bank Accounts		2845461.3
1			Bank of Baroda - UGC A/c. 1270	343385	
			Bank of India Exam A/c. 13978	13784	
			Bank of India Non-Salary A/c. 18914	719429	
			BOM - NSS A/c 28095	1753	
			BOM Earn & Learn A/c. 111309	7680	
			BOM Exam A/c. No. 8078	627501	
1			BOM PF A/c 60121739106	775	
1			BOM Salary A/c 98977	63397	
1			P.L.A.	03397	
			SBI Saving A/c. 71989	10682	
			SBI Saving A/c. /1989 SBI Scholarship A/c 71912	1057075	
			Sbi Scholarship A/C/1912	103/0/5	
	Total Rs	. 33289877.04	1		33289877.0





C.S.M's Arts & Commerce College Chakan, Tal-Khed, Dist-Pune.

CSM's Arts & Commerce College, Chakan

## Audited Documents 2020-21

#### CHAKAN SHIKSHAN MANDAL'S Arts & Commerce College, Chakan, Tal. Khed, Dist. Pune

#### Date: 01/04/2020 to 31/03/2021 Receipt & Payment Account for F.Y. 2020-2021

Receipts		Amount	Payments		Amount
To Balance As On 01/04/2020:			MOVABLE ASSETS - SCH 13		60373.00
Cash-in-hand		8948 00	BY ASSESTS (BEFORE 1.10)		60373.00
Cash	8948	0,10.00	Fabrication - Main Gate	24780	
Bank Accounts	0,10	2845461.34		6000	
Bank of Baroda - UGC A/c. 1270	343385	2010101.01	Laptop	0000	
Bank of India Exam A/c. 13978	13784		Library Books	16286	
Bank of India Non-Salary A/c. 1891	719429		Mobile Handset	10280	
BOM - NSS A/c 28095	1753		Printer	0	
BOM Earn & Learn A/c. 111309	7680		Sound System	0	
BOM Exam A/c. No. 8078	627501		Sports Equipment	0	
BOM PF A/c 60121739106	775		sports Equipment	٥	
BOM Salary A/c 98977	63397		BY ASSESTS (AFTER 30.09)		
P.L.A.	03397				
SBI Saving A/c. 71989	10682		Sports Equipment	10007	
SBI Saving A/C. 71989 SBI Scholarship A/c 71912			Library Books	13307	
SBI Scholarship A/C / 1912	1057075		N. STREET STREET		
OTHER GRANTS - SCH 1	1.1.1	0.00	EXPENSES AGAINST OTHER GRANTS	S - SCH 2	0.00
Worlds Aids Day & National Youth I	0	0.00	Worlds Aids Day & National Youth Day		0.00
Worlds Alds Day & National Touth I	0		Worlds Alds Day & National Youth Day		
INTERBRANCH	5 S.	0.00	INTERBRANCH		50000.00
Interbranch	0	0.00	Interbranch - B.C.A.	50000	50000.00
interbranch	U U		Interbranch - B.C.A.	50000	- areas and an areas of
<b>CURRENT LIABILITIES - SCH 15</b>	5 7 552	40660.00	<b>CURRENT LIABILITIES - SCH 15</b>		26482.00
Advance - Sport Dept.	0	10000100	Advance - Sport Dept.		20402.00
Poorgrastha Nidhi	ő		Poorgrastha Nidhi		181 - AL 1921 - S
Advance - Principal	40660		Advance - Principal	26482	
Auvance - Frincipai	40000		Advance - Principal	26482	
<b>OTHER LIABILITIES - SCH 16</b>	* 2 × 20 m	12967.00	<b>OTHER LIABILITIES - SCH 16</b>	1999	0.00
Caution Money	6231	11/0/100	Coution Money		0.00
Library Deposit	6736		Library Deposit	line for an	
				~	*
<b>SALARY DEDUCTION - SCH 14</b>		2747993.00	SALARY DEDUCTION		2747993.00
DCPS Contribution (Book Entry)	167112		DCPS Contribution (Book Entry)	167112	
Professional Tax (Book Entry)	39900		Professional Tax (Book Entry)	39900	
Providend Fund (Book Entry)	2540981		Providend Fund (Book Entry)	2540981	
23.	3				
GOVT. REC. GRANTS - SCH 1	1.0.75.5	29002942.00	<b>SALARY EXPENDITURE - G.S SCH 3</b>		28900805.00
Grant R D.A. Arrears	261260		Chief Minister Relief Fund	218385	
Grant R Medical Bill	109820		D.A. Arrears Expenditure	209960	
Grant R Salary Bill	28619862		Income Tax - TDS 92 B	4853700	
Grants R Sports Tournament Organ	12000		LIC of India	411873	
			Medical Bill Reimbursement	109820	
			Salary Expenditure - Grantable Staff	23097067	10. 1 Ben 8
inter a work				5.0.5	THE REPORT OF THE REPORT OF
<b>UNIVERSITY GRANTS - SCH 1</b>		376968.00	EXPENSES AGAINST UNIVERSITY GR	ANTS - SCH	39116.00
Earn & Learn Grant R	79339		Earn & Lean Scheme Expenses	18090	
NSS Regular Activity Grant R	21000		NSS Regular Acti. Expenses	21026	
NSS Special Camp Grant R	29500		N.S.S. Reg.Acti. Expenses.	0	
Univesrity Exam Grant R	247129		N.S.S. Spl Camp Activity Expenses.	o	
QIP - Rooftop Solar System Grant R	0		OIP - Rooftop Solar	0	
Tournament Organisation Expense	0		Remunaration - S.Y.T.Y Exam	o	
Univesrity Exam Grant R	o	1 - M 32	Vidyarthini Udyojakta Vikas	0	eller (B)
	5		ing ar thin ouyojakta vikas	0	



## CSM's Arts & Commerce College, Chakan

## Audited Documents 2020-21

Receipts		Amount	Payments	and the second second second	Amount
STUDENT FEES - SCH 2		823813.00			15000.00
Administrative Charges	36058		Audit Fee Expenses	15000	
Admission Fee	8940				
Ashwamedh Fee	5880		LEGAL EXPENSES		940.00
Book Bank Fee	26836		Legal Expenses	940	
CDF Fee	37021		5 1		
Central Assessment Fee	25330		MISC. EXPENSES		360.00
Commerce Practical Fee	6480		Misc. Expenses	360	300.00
Competetive Exam Entrance Fee	200		inise. Expenses	300	
Computer Fee	7549		ADMINISTRATIVE EXDENDITURE		100044
Computer Registration Fee	5585		ADMINISTRATIVE EXPENDITURE - SCI		403361.64
Corpus Fund			Bank Charges & Commission	6184	· 4.4.1
F	795		Cleaning Material Expenses	8787	· 4.4.1
D.M. Fund	4407		Diesel & Petrol Expenses	5100	
E.A. Book Fee	7160		Drinking Water Expenses	100	
Eligilibility Fee	65245		Electricity Charges	46860	
Exam Fee	100100		Eligibility Remunaration	44500	
Exam Form Fee	5980		Gardening & Beutification Expenses	1110	
G.B.Fee	20286		I Card Stationary Expenses	21673	
Gymkhna Fee	37545		Internet Charges	19000	
CT Services	12		Medical Checkup Remunaration	3270	
Internal Marks Fee	40430		Meeting Expenses	190	
Lab Maintenanace	1895		Online Admission Processing Fee	24750	
Laboratory Fee	11165				
	source of the property of the second s		Periodical Expenses	8750	
Late Fee	150		Photo Expenses	250	
Lib. Book Lost Fine	690		Postage & Telegrame	41	
Library Book Fine	425		Printing & Xerox Expenses	34301	
Library Fee	39197		Programme Expenses	5928	
Magazine & Student Acti. Fee	147423		Rubber Stamps	300	
Maintenance Charges	32176		Seminar Registration Expenses	1000	
NSS Fee	3008		Sharad Joshi Lectureseries Expenses	5000	
Other Activities	1230		Software AMC	23600	4.4.1
Other Fee	50327		Stationary Expenses	3953	
Physical Education Fee	8396		Sweeper Charges	91000	
Statement of Marks	25500		T.A.& D.A Non Teaching Staff	300	
Student Aid Fund	1736		T.A. & D.A Other	610	
				and the second	
Student Health Fee	4097		TDS Return Charges	18000	
Student Insurance Fee	1819		Tea & Refreshment	9803	
Student Welfare Fund	10692		Tonner Refiling - Printer	1150	
Г.C.Fee	5100		Transport Charges	200	
Tution Fee	13280		Website AMC	17652	> 4.4.1
University Developement Fee	18021				
University Registration Fee	5647		S would be use to San and the second se		
OTHER RECEIPTS	1	100629.20	REPAIR & MAINTENANCE - SCH 5 ->	4.4.1	73203.00
Interest Received	100629		Repair & Maintenance - Building	11208	
	5 S C 1, 2		Repair & Maintenance - Computer	50747	
	3. S. S. S. S.		Repair & Maintenance - Electrical	9570	
			Repair & Maintenance - Other	1300	
refer the second se	using an		Repair & Maintenance - Plumbing	378	
			Tuniong	5/0	
An					
			CRODES EXPENSES CON F		
	22		SPORTS EXPENSES - SCH 5		0.0
and the second	20 (19) (1) (1)		Pune Disrtict Sports Pro-Rata	0	
	1. Carlo 12		Sport Tournament Expenses.	0	
	(3a) e		T.A.D.A Sports Participation	0	
Antonio (Antoni	1 an 1 an		in a car we also a serie of	1.00	
Say and Chine of Real of the			EXAM EXPENSES - SCH 4	1. J. J. 1.	137502.00
he dealance of the set			163 Ordinance Charges	660	
The local face of the The	5 × 16		Remunaration - Oral Exam	7127	
			S.Y.T.Y. Annual Exam University Share	129715	
Part of the second strength of the second	8 - 19 - 19 - 19 - 19 - 19 - 19 - 19 - 1		State Shall Only Shall	127/13	
			UNIVERSITY CONTRIBUTION COLLA		1000/0 0
			UNIVERSITY CONTRIBUTION - SCH 4	1.1.1	109368.00
	1 12 - P.C.		NSS Fee Contribution	1000	
			Pro-Rata Board of Sports	108368	

Principal C.S.M's Arts & Commerce College Chakan, Tal-Khed, Dist-Pune.



## CSM's Arts & Commerce College, Chakan

Page No. 40

UN0.3130

## **Audited Documents 2020-21**

Receipts	Amount	Payments		Amount
- Republic and the second s		By Balance As On 31/03/2021: Cash-in-hand	1.10	974.00
		Cash	974	
		Bank Accounts		3394903.90
		Bank of Baroda - UGC A/c. 1270	353348	
		Bank of India Exam A/c. 13978	14213	
		Bank of India Non-Salary A/c. 18914	639515	
		BOM - NSS A/c 28095	61568	
	•	BOM Earn & Learn A/c. 111309	87437	
		BOM Exam A/c. No. 8078	968524	
		BOM PF A/c 60121739106	6310	
5 C		BOM Salary A/c 98977	152059	
		SBI Saving A/c. 71989	10976	
		SBI Scholarship A/c 71912	1100954	
Total Rs.	35960381.54		Total Rs.	35960381.54



Principal

C.S.M's Arts & Commerce College Chakan, Tal-Khed, Dist-Pune.

## CSM's Arts & Commerce College, Chakan

## **Audited Documents 2021-22**

#### CHAKAN SHIKSHAN MANDAL'S Arts & Commerce College, Chakan, Tal. Khed, Dist. Pune

Date: 01/04/2021 to 31/03/2022 Receipt & Payment Account for F.Y. 2021-2022

Receipts	Amount	Payments	Amount
To Balance As On 01/04/2021: Cash-in-hand	974.00	MOVABLE ASSETS - SCH 13 BY ASSESTS (BEFORE 1.10)	142214.00
Cash 97		Invertor & Battery 4.1.2 6947	9
Bank Accounts		Library Books 249	
Bank of Baroda - UGC A/c. 1270 35334			-
Bank of India Exam A/c. 13978 1421	S2	BY ASSESTS (AFTER 30.09)	
Bank of India Non-Salary A/c. 1891 63951		Sports Equipment	
BOM - NSS A/c 28095 6156		Library Books 6669	2
BOM Earn & Learn A/c. 111309 8743			
BOM Earn & Learn A/c. 111309 8743 BOM Exam A/c. No. 8078 96852	201 J	Dead Stock 4.1.2355	-
BOM PF A/c 60121739106 631			
SBI Saving A/c. 71989 1097	20		
SBI Scholarship A/c 71912 110095	4		
OTHER GRANTS - SCH 1	0.00	EXPENSES AGAINST OTHER GRANTS - SCH 3	0.00
Worlds Aids Day & National Youth I	0	Worlds Aids Day & National Youth Day	
i ondo mao bay a national routh r	Ŭ.		-
INTERBRANCH	29679.00	INTERBRANCH	130000.00
Interbranch - NSS Unit 2967		Interbranch - M.Com Unit 10000	
	-	Interbranch - NSS Unit 3000	
			-
CURRENT LIABILITIES - SCH 15	117750.00	CURRENT LIABILITIES - SCH 15	145846.00
Advance - Sport Dept. 8330	4	Advance - Sport Dept. 8330	4
Advance - Principal 3444	6	Advance - Principal	0
		NSS Opening Balance Transfer 6254	2
<b>OTHER LIABILITIES - SCH 16</b>	E2028.00	OTHER LIABILITIES - SCH 16	0.00
Caution Money 2631			0.00
Library Deposit 2653	-		0
Library Deposit2662	8		0
SALARY DEDUCTION - SCH 14	2324009.00	SALARY DEDUCTION	2324009.00
DCPS Contribution (Book Entry) 17992	5	DCPS Contribution (Book Entry) 17992	5
Professional Tax (Book Entry) 3750	0	Professional Tax (Book Entry) 3750	0
Providend Fund (Book Entry) 138000	0	Providend Fund (Book Entry) 138000	0
Providend Fund (Withdrawl) 72658	4	Providend Fund (Withdrawl) 72658	4
GOVT. REC. GRANTS - SCH 1		SALARY EXPENDITURE - G.S SCH 3	30445409.00
Grant R CHB Bill 8231		CHB Remunaration 8231	
Grant R D.A. Arrears 45715		Chief Minister Relief Fund 14175	
Grant R Earn Leave Encashment 5852		D.A. Arrears Expenditure 45715	
Grant R Medical Bill 14613		Earn Leave Encashment 5852	
Grant R Placement Arrears 171993		Income Tax - TDS 92 B 523220	
Grant R Salary Bill 2806922	0	LIC of India 36026	
		Medical Bill Reimbursement 14613	
		Salary Arrears Expenditure 163205	-
		Salary Expenditure - Grantable Staff 2233500	3
UNIVERSITY GRANTS - SCH 1	0.00	EXPENSES AGAINST UNIVERSITY GRANTS - SO	H 525045.00
Earn & Learn Grant R	0	Earn & Lean Scheme Expenses 1777	
OIP - Rooftop Solar System Grant R	0		
Qir - Roonop Solar System Grant R		QIP - Rooftop Solar 4.1.250727	-



Principal C.S.M's Arts & Commerce College Chaken, Tal-Khed, Dist-Pune.



## CSM's Arts & Commerce College, Chakan

## Audited Documents 2021-22

Receipts		Amount	Payments		Amount
STUDENT FEES - SCH 2		1698529.00	AUDIT EXPENSES		10000.00
Administrative Charges	124247		Audit Fee Expenses		
Admission Fee	10659		Internal Audit Fee	10000	
Ashwamedh Fee	17659				
Book Bank Fee	18745		LEGAL EXPENSES		240.00
CDF Fee	123510		Legal Expenses	240	
Central Assessment Fee	32640				
Commerce Practical Fee	19536		MISC. EXPENSES		870.00
Competetive Exam Entrance Fee	3700		Misc. Expenses	870	0,0100
Computer Fee	800		inise. Expenses	0/0	
Computer Registration Fee	12820		ADMINISTRATIVE EXPENDITURE - S	CHS	491805.14
Corpus Fund	1760		Admission Cancelled	6044	
•	9245		Advertisement Expenses	32000	
D.M. Fund					
E.A. Book Fee	29726		AMC Software 4.4.	11800	
Eligilibility Fee	91930		AMC Website	10691	
Exam Fee	129395		Bank Charges & Commission	14430	
Exam Form Fee	7340		Cleaning Material Expenses	4414	
G.B.Fee	67964		Covid sanitization Material	3089	
Gymkhna Fee	38997		Electricity Charges	35500	
Internal Marks Fee	44600		Honararium - IQAC Dept	3000	
Laboratory Fee	34192		Honararium - Other Activities	4500	
Late Fee	5250		Internet Charges	17000	
Lib. Book Lost Fine	1025		LPG Refilling	863	
Library Fee	39043		Pesticides Expenses	1380	
Magazine & Student Acti. Fee	380413		Postage & Telegrame	50	
Maintenance Charges	84261		Printing - Flex Expenses	39557	
NSS Fee	4296		Printing & Xerox Expenses	13528	
Other Fee	81174		Programme Expenses	13288	
	24519		Remunaration - Eligibility Work	45520	
Physical Education Fee			Remunaration - Medical Checkup	4720	
Project Fee	4340				
Statement of Marks	31960		Sharad Joshi Lectureseries Expenses	1416	
Student Aid Fund	4577		Short Term Expenses	10068	
Student Health Fee	16702		Stationary Expenses	47881	
Student Insurance Fee	4550		Sweeper Charges	116000	
Student Welfare Fund	22312		T.A. & D.A Non Teaching Staff	4670	
Super Late Fee	300		T.A. & D.A Teaching Staff	1406	
T.C.Fee	3700		TDS 94 C Paid	400	
Tution Fee	103170		TDS Return Charges	18000	
University Developement Fee	56301		Tea & Refreshment	14640	
University Registration Fee	11171		Tonner Refiling - Printer	13850	
			Transport Charges	2100	
			LIBRARY EXPENSES - SCH 5		14211.00
			I Card Stationery Expenses	2911	
	·		Library Cards	2000	
			Periodical Expenses	9300	
OTHER RECEIPTS		76935.00	REPAIR & MAINTENANCE - SCH 5	4.4.1	61801.00
Interest Received	76935		Repair & Maintenance - Building	4000	
			Repair & Maintenance - Computer	23400	
			Repair & Maintenance - Electrical	2224	
			Repair & Maintenance - Other	1000	
			Repair & Maintenance - Plumbing	6376	
			Repair & Maintenance - Water Purifier	24801	
NOTWAL	- 12			1.000	
A. E.R. No. CA			SPORTS EXPENSES - SCH 5		83304.00
0 105347W WP	1.5		Pune Disrtict Sports Pro-Rata	0	
* PUNE	_		Sport Tournament Expenses.	18390	
3 M.No.031089 8	1 A A		T.A.D.A Sports Participation	64914	
PUNE			×0.		
ered Account	1		EXAM EXPENSES - SCH 4		263850.00
			FY Term Exam Expenses	0	
	0		S.Y.T.Y. Annual Exam Univesrity Share	263850	
	82.				
	al		NO & COM		
	1.,				
P	rincipal		CHAKAN 3		
C.S.M's Arts		College	( 410601 ) ¥		
			*		
Chakan, Ta	al-Khed, Dist-	TUI ID.	1 05 M		
			W.Ahed, Dist. P.S.		

## CSM's Arts & Commerce College, Chakan

## **Audited Documents 2021-22**

Receipts	Amount	Payments		Amount
		<b>UNIVERSITY CONTRIBUTION - SCH 4</b>		353790.00
		Affiliation Expenses	222580	
		Eligibility Contribution	63350	
		Pro-Rata Board of Sports	22440	
		Pro-Rata Board of Student Welfare	20400	
		Pro-Rata Health Center	4620	
		Pro-Rata NSS Section	5100	
		Pro-Rata PG Section	15300	
		By Balance As On 31/03/2022:		
		Cash-in-hand		0.00
		Cash		
		Bank Accounts		3236610.76
		Bank of Baroda - UGC A/c. 1270	363166	
		Bank of India Exam A/c. 13978	14630	
		Bank of India Non-Salary A/c. 18914	448518	
		BOM Earn & Learn A/c. 111309	53994	
		BOM Exam A/c. No. 8078	995569	
		BOM PF A/c 60121739106	5425	
		BOM Salary A/c 98977	239565	
		SBI Saving A/c. 71989	0	
ogener i de la construcción de la c		SBI Scholarship A/c 71912	1115744	
Total Rs.	38229004.90		Total Rs.	38229004.90

Principal

C.S.M's Arts & Commerce College Cfiakan, Tal-Khed, Dist-Pune.



For D. V. KOTWAL & CO. Chartered Accountants PUNE M.No.031389 PUNE V. KOTWAL 06 09 2022 Purered Acco roprietor

CSM's Arts & Commerce College, Chakan

# **E-Governance Report (AAA Report)**

	СН	AKAN SHIKSHAN MANDAL'S	
	ARS	SAND COMMERCE COLLEGE	
	CHAKAN	, TAL KHED, DIST PUNE- 41050	1.
			-
•			
	ACADE	MIC & ADMINISTRATIVE AUDIT	
		(2017-2018)	
•			
		r.	
			20 I I
	Aca	demic & Administrative Audit 2017-18	



CSM' Arts & Commerce College, Chakan

CSM's Arts & Commerce College, Chakan

### ACADEMIC AND ADMINISTRATIVE AUDIT FOR THE YEAR 2017-2018

#### INSTITUTIONAL INFORMATION

Name and Address of the Institution:

CHAKAN SHIKSHAN MANDAL'S ARS AND COMMERCE COLLEGE CHAKAN, TAL.- KHED, DIST.- PUNE-410501.

#### Academic Programs Conducted:-

UG: 03 (B. A., B. Com. and B. B. A. (C. A.))

#### 1. Faculty Profile:

	Total sanctioned Post	Recruited
Teaching (Grant in Aid)	13	12
Teaching (Non Grant)	-	03
Non-teaching (Grant in Aid)	08	06
Non-teaching (Non Grant)	-	02

<b>Orientation Program</b>	<b>Refresher Course</b>	FDP	Ph.D	M. Phil
			01	

2. Outstanding Academic Achievements of the Students :

- > University Ranking 3 ---
- > Special Scholarship : ---
- 3. Teacher Student Ratio :31:5
  - Total No. of Students (In the Academic Year) : 473
  - Total No. of Actual Teaching Days in the Year:210 ٠



Academic & Administrative Audit 2017-18

CSM' Arts & Commerce College, Chakan

Principal

Chakan, Tei-Khed, Dist-Pune

CSM's Arts & Commerce Colleg 4. Vision and mission statements of the HEI:	c, chakan
Vision:	
To make our students aware of their own capability, to n	nake them think and aim high by
providing best learning environment and to mold them in	nto all round personality.
Mission:	
Our mission is to empower and uplift the students comi	ing from rural areas. To make them
independent, to impart knowledge and vision. To make	them capable for the changing globa
environment around them, yet maintaining their identit	ty as a good human being morally,
socially, intellectually and culturally.	
5. Graduate Attributes defined by the Institution:	
The Graduate attributes specified by the college are in	n the accordance with the objective
of the college and university.	
<ul> <li>To support a liberal and progressive outlook among</li> </ul>	g students and teachers. To create
learning environment to equip students to succeed in t	he competitive world.
<ul> <li>To provide employment opportunities through collaboration</li> </ul>	pration with industry.
• To promote the holistic development of the student a	and teachers and encourages socia
outreach.	
• Be employable and independent.	
<ul> <li>Update knowledge in special as well as allied subjects</li> </ul>	
<ul> <li>Show the spirit of social commitment.</li> </ul>	
<ul> <li>Ability to acquire global skills.</li> </ul>	
<ul> <li>Exhibit a sense of culture and moral values.</li> </ul>	
Ability to communicate effectively.	R
Have critical thinking towards life.	MM CHER
• Develop entrepreneurial skills.	C.S.M's Arts & Commerce College
Exhibit artistic talent and skill.	Chakan, Tei-Khed, Dist-Parte
<ul> <li>Ability to accept challenges and to solve problems.</li> </ul>	
• Ability to design, implement and evaluate a computer-	-based system, process, component
or program to meet desire needs.	
6. Dates of publishing:	
• Prospectus	:15/06/2017
Academic Calendar	: 15/06/2017
Commencement of lectures / Practical	: 03/07/2017
Submission of Teaching plans to HOD /Principal	: 03/07/2017

Academic & Administrative Audit 2017-18

## CSM' Arts & Commerce College, Chakan

#### 7. Examination Patterns:

- Annual : Bachelor of Commerce & Bachelor of Arts
- Semester : Bachelor of Business Administration (Computer Application)
- 8. Whether the program wise 'Learning out-comes' are communicated to the students? If yes, When? How?

Yes, the learning outcomes are communicated to the students through prospectus as well by respective teachers and mentors of the classes at the commencement of Academic Calendar.

#### 9. Details of the Final year annual examination results:

Sr. No	Name of the Program	Percentage of Passing	Distinction	First Class	
1	B.A.	45.24%	06	07	
2	B. COM	65.33%	04	24	
3	B. B. A. (CA)	75%		02	

10. The last date of submission of Annual Departmental Reports by the HOD to the Principal / Head of the HEI .Whether feedback is given to the HOD on their report? If yes when? How?

The annual departmental reports are submitted to the Principal in the month of April every year. The Principal provides valuable suggestion to the respective heads for further improvements in the following academic year.

11. Date of the IQAC Meeting discussing the annual exam results. The important suggestion / recommendations of the IQAC

The IQAC discusses the examination result in the first meeting of the new academic year. The committee discusses about different strategies to be implemented in teaching- learning process to make it innovative interesting and enjoyable. This would result into better result in the next academic year.

12. The action taken by the Principal /Management for the improvement of the academic quality :

The Principal as well as Management plays a vital role in the improvement of the academic quality.

Teachers are encouraged to attend refresher courses and faculty development programs.



Academic & Administrative Audit 2017-18



## CSM' Arts & Commerce College, Chakan

Teachers attend seminars, workshops and conferences to enhance their skills. These skills are incorporated in their teaching –learning process.

Teachers are encouraged to present research papers on topics related to their subjects. This enhances their academic quality.

#### 13. Evaluation of Teacher's Performance :

- Whether feedback analysis is taken into account? : Yes
- Whether self-appraisal forms are considered properly? : Yes
- Whether feedback is given to the teachers on their performance? : Yes

# 14. Whether student's /parents' feedback on Academic Matters is analyzed? If yes, what are the major issues?

The analysis of students' feedback is carried out by the respective teachers as a Feedback Committee. If any major issues are noted, suggestions are provided to the concern Department for improvement. Every year the college collects students, teachers, Alumni and Employers informal feedback in relation to Academic matters and the suggestions are followed by proper action. Major issues related to advancement of syllabus and academic facilities are noted and proper actions are taken.

#### 15. Research:

•	No. of Ph. D. holders	: 07
•	No of teachers working as research guide	: 03
•	No. of research projects under taken	:
•	Total Amount received for research	:

16. Library Improvements:

Particulars	Existing		New	ly added	Total		
Particulars	No.	Value(Rs.)	No.	Value(Rs.)	No.	Value(Rs.)	
Text Books	3514	543143	19	3805	3533	546948	
Reference Books	3664	619352	30	9120	3694	628472.79	
e-Books	136033	5750	135942	5900	271975	5900	
Journals	0	0	7	2550	7	2550	
e-Journals	6227	5750	6227	5900	6227	5900	
Digital Database	0	0	135942	0	135942	0	
CD & Video	241	29883	5	0	246	29883	
Others (General, MPSC etc.)	3778	434730	105	17824	3883	452554.78	

#### Academic & Administrative Audit 2017-18



Principal C.S.M's Arts & Commerce College Chakan, Tei-Khed, Dist-Punk

### CSM' Arts & Commerce College, Chakan

QNM-6.2.2

Sr No	Name	Designation	Signature
1	Dr. Sanjay Ghodekar	CHAIRMAN ( An External Sr. Expert)	Arts & Commen abal, Tal. Shirur, Dis
2	Mr. Kailas Pacharne	MEMBER ( An External Sr. Expert)	Hutatma Rajg Rajgurunagar,
3	Dr. Rajesh Latane	PRINCIPAL, Chakan Shikshan Mandal's Arts & Commerce College, Chakan Tal Khed, DistPune-410501. <sub>Cl</sub>	Rincipal
4	Prof. Vikas Deshmukh	IQAC Coordinator,	Coordinator
		Clakan * 2027.PINK* Chakan	Principal s & Commerce College Tel-Khed, Dist-Parte

CSM' Arts & Commerce College, Chakan

CSM's Arts & Commerce College, Chakan

### CHAKAN SHIKSHAN MANDAL'S

### ARS AND COMMERCE COLLEGE

CHAKAN, TAL.- KHED, DIST.- PUNE- 410501.

### **ACADEMIC & ADMINISTRATIVE AUDIT**

(2018-2019)



Principal C.S.M's Arts & Commerce College Chakan, Tel-Khed, Dist-Purte

Academic & Administrative Audit 2018-19

CSM' Arts & Commerce College, Chakan

CSM's Arts & Commerce College, Chakan

## ACADEMIC AND ADMINISTRATIVE AUDIT FOR THE YEAR 2018-2019

#### INSTITUTIONAL INFORMATION

Name and Address of the Institution:

CHAKAN SHIKSHAN MANDAL'S ARS AND COMMERCE COLLEGE CHAKAN, TAL.- KHED, DIST.- PUNE-410501.

#### Academic Programs Conducted:-

U G:03 (B. A., B. Com. and B. B. A. (CA))

1. Faculty Profile:

	<b>Total sanctioned Post</b>	Recruited
Teaching (Grant in Aid)	13	12
Teaching (Non Grant)	-	02
Non Teaching (Grant in Aid )	08	06
Non Teaching (Non Grant)		02

<b>Orientation Program</b>	Refresher Course	FDP	Ph.D	M. Phil	
	1223				

: 33.2

#### 2. Outstanding Academic Achievements of the Students :

- University Ranking :--
- Special Scholarship :--

#### 3. Teacher - Student Ratio

- Total No. of Students (In the Academic Year): 466
- Total No. of Actual Teaching Days in the Year: 212



Page No. 52

Academic & Administrative Audit 2018-19

CSM' Arts & Commerce College, Chakan

QNM-6.2.2

#### 4. Vision and mission statements of the HEI :

#### Vision:

To make our students aware of their own capability, to make them think and aim high by providing best learning environment and to mold them into all round personality.

#### Mission:

Our mission is to empower and uplift the students coming from rural areas. To make them independent, to impart knowledge and vision. To make them capable for the changing global environment around them, yet maintaining their identity as a good human being morally, socially, intellectually and culturally.

#### 5. Graduate Attributes defined by the Institution :

The Graduate attributes specified by the college are in the accordance with the objectives of the college and university.

- To support a liberal and progressive outlook among students and teachers. To create a learning environment to equip students to succeed in the competitive world.
- To provide employment opportunities through collaboration with industry.
- To promote the holistic development of the student and teachers and encourages social outreach.
- · Be employable and independent.
- Update knowledge in special as well as allied subjects.
- · Show the spirit of social commitment.
- Ability to acquire global skills.
- Exhibit a sense of culture and moral values.
- Ability to communicate effectively.
- Have critical thinking towards life.
- Develop entrepreneurial skills.
- Exhibit artistic talent and skill.
- Ability to accept challenges and to solve problems.
- Ability to design, implement and evaluate a computer-based system, process, component, or program to meet desire needs.

& COMA

CHAKAN

410 501

: 15/06/2018 : 15/06/2018 : 02/07/2018

#### 6. Dates of publishing:

•	Prospectus	
•	Academic Calendar	
•	Commencement of lectures / Practical	

Submission of Teaching plans to HOD /Principal : 02/07/2018

Academic & Administrative Audit 2018-19



Principal C.S.M's Arts & Commerce Colleg

Chakan, Tel-Khed, Dist-Punk

- 7. Examination Patterns :
  - Annual : Bachelor of Commerce & Bachelor of Arts
  - Semester : Bachelor of Business Administration (Computer Application)
- 8. Whether the program wise 'Learning out-comes' are communicated to the students? If yes, When? How?

Yes, the learning outcomes are communicated to the students through prospectus as well by respective teachers and mentors of the classes at the commencement of Academic Calendar.

#### 9. Details of the Final year annual examination results

Sr. No	Name of the Program	Percentage of Passing	Distinction	First Class
1	B.A.	43.75%	01	
2	B. COM	73.01%	08	26
3	B. B. A. (CA)	80%		03

10. The last date of submission of Annual Departmental Reports by the HOD to the Principal / Head of the HEI .Whether feedback is given to the HOD on their report? If yes when? How?

The annual departmental reports are submitted to the Principal in the month of April every year. The Principal provides valuable suggestion to the respective heads for further improvements in the following academic year.

11. Date of the IQAC Meeting discussing the annual exam results. The important suggestion / recommendations of the IQAC

The IQAC discusses the examination result in the first meeting of the new academic year. The committee discusses about different strategies to be implemented in teaching- learning process to make it innovative interesting and enjoyable. This would result into better result in the next academic year.

12. The action taken by the Principal /Management for the improvement of the academic quality :

The Principal as well as Management play a vital role in the improvement of the academic quality.

Teachers are encouraged to attend refresher courses and faculty development programs.

Teachers attend seminars, workshops and conferences to enhance their skills. These skills are incorporated in their teaching –learning process.

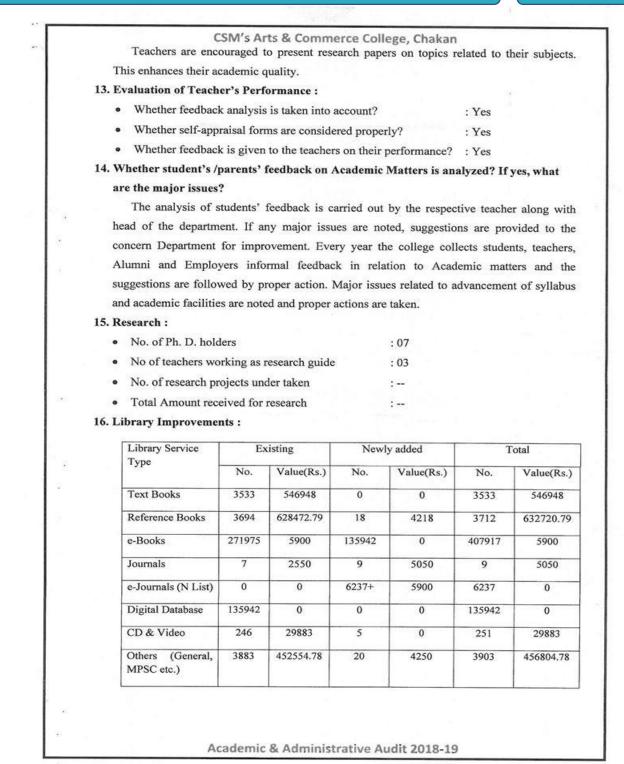
Academic & Administrative Audit 2018-19



Principa C.S.M's Arts & Commerce Coll Chakan, Tel-Khed, Dist-Pun

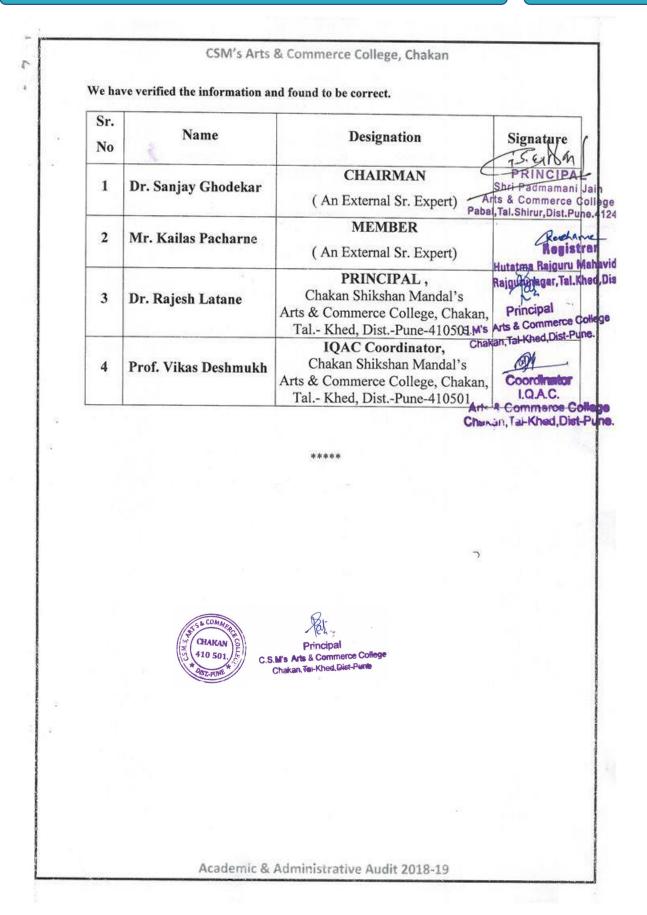
Page No. 54

## CSM' Arts & Commerce College, Chakan





Principal C.S.M's Arts & Commerce College Chakan, Tel-Khed, Dist-Pune



CSM' Arts & Commerce College, Chakan

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CSM's Arts & Commerce College, Chakan CHAKAN SHIKSHAN MANDAL'S ARS AND COMMERCE COLLEGE CHAKAN, TAL.- KHED, DIST.- PUNE- 410501. **ACADEMIC & ADMINISTRATIVE AUDIT** (2019-2020) CHAKAN Principal 10 501 C.S.M's Arts & Commerce College Chakan, Tel-Khed, Dist-Pune Academic & Administrative Audit 2019-20

CSM' Arts & Commerce College, Chakan

		M's Arts & C EMIC AND				
	40.000 (10.000) (10.000)	FOR TH	E YEAR 20	19-2020		
	I	STITUTIC	ONAL INFO	ORMATI	ON	
	82					
Na	me and Address of the	Institution:	CH	AKAN SHI	KSHAN M	IANDAL'S
			AR	S AND CO	MMERCE	COLLEGH
			CH	AKAN, TA	L KHED	,
			DIS	T PUNE-	410501.	
Ac	ademic Programs Conc					
4	> U G: 03 (B. A., B. C	Com. and B. B.	A. (CA))			
1.	Faculty Profile:					
			Total sa	nctioned P	ost R	ecruited
	Teaching (Grant in A	id )	13		12	
	Teaching (Non Grant	)	-		02	
	Non Teaching (Grant	in Aid )	08		05	
	Non Teaching (Non G	Grant )	00		03	
						1
	Orientation Program	n Refres	sher Course	FDP	Ph.D	M. Phil
2.	Outstanding Academic	Achievement	ts of the Stude	ents :		
	<ul> <li>University Ranking</li> </ul>		:			
	> Special Scholarship		:			
3.	Teacher – Student Rat	io	: 30.7			
	12220 12220 12222 122220 1222 122		100220 10 10			
	<ul> <li>Total No. of Student</li> </ul>	ts (In the Acad	emic Year) : 4	31		

### CSM's Arts & Commerce College, Chakan 4. Vision and mission statements of the HEI : Vision: To make our students aware of their own capability, to make them think and aim high by providing best learning environment and to mold them into all round personality. Mission: Our mission is to empower and uplift the students coming from rural areas. To make them independent, to impart knowledge and vision. To make them capable for the changing global environment around them, yet maintaining their identity as a good human being morally, socially, intellectually and culturally. 5. Graduate Attributes defined by the Institution : The Graduate attributes specified by the college are in the accordance with the objectives of the college and university. To support a liberal and progressive outlook among students and teachers. To create a learning environment to equip students to succeed in the competitive world. To provide employment opportunities through collaboration with industry. To promote the holistic development of the student and teachers and encourages social outreach. Be employable and independent. Update knowledge in special as well as allied subjects. Show the spirit of social commitment. Ability to acquire global skills. Exhibit a sense of culture and moral values. Ability to communicate effectively. COMA Have critical thinking towards life. CHAKAN Principa ts & Commerce College 410 501 Develop entrepreneurial skills. Chakan, Tel-Khed, Dist-Punk Exhibit artistic talent and skill. Ability to accept challenges and to solve problems. Ability to design, implement and evaluate a computer-based system, process, component, or program to meet desire needs. 6. Dates of publishing: Prospectus : 17/06/2019 Academic Calendar : 17/06/2019 Commencement of lectures / Practical : 01/07/2019 Submission of Teaching plans to HOD /Principal : 01/07/2019

Academic & Administrative Audit 2019-20

CSM's Arts &	Commerce	College,	Chakan
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#### 7. Examination Patterns :

- Annual : S. Y. and T. Y. Bachelor of Commerce & Bachelor of Arts
- Semester : F. Y. B. A., F. Y. B. Com. and Bachelor of Business Administration (Computer Application)
- 8. Whether the program wise 'Learning out-comes' are communicated to the students? If yes, When? How?

Yes, the learning outcomes are communicated to the students through prospectus as well by respective teachers and mentors of the classes at the commencement of Academic Calendar.

#### Sr. Percentage of Name of the Program Distinction **First Class** No Passing 1 B.A. 85.02% 07 03 2 B. COM 90.90% 08 29 3 B. B. A. (CA) 83.33% 02

#### 9. Details of the Final year annual examination results

10. The last date of submission of Annual Departmental Reports by the HOD to the Principal / Head of the HEI. Whether feedback is given to the HOD on their report? If yes when? How?

The annual departmental reports are submitted to the Principal in the month of April every year. The Principal provides valuable suggestion to the respective heads for further improvements in the following academic year.

11. Date of the IQAC Meeting discussing the annual exam results. The important suggestion / recommendations of the IQAC

The IQAC discusses the examination result in the first meeting of the new academic year. The committee discusses about different strategies to be implemented in teaching- learning process to make it innovative interesting and enjoyable. This would result into better result in the next academic year.

12. The action taken by the Principal /Management for the improvement of the academic quality :

The Principal as well as Management play a vital role in the improvement of the academic quality.

Teachers are encouraged to attend refresher courses and faculty development programs.

Academic & Administrative Audit 2019-20

Teachers attend seminars, workshops and conferences to enhance their skills. These skills

are incorporated in their teaching -learning process.

Teachers are encouraged to present research papers on topics related to their subjects. This enhances their academic quality.

#### 13. Evaluation of Teacher's Performance :

- Whether feedback analysis is taken into account ? : Yes
- Whether self-appraisal form are considered properly? : Yes
- Whether feedback is given to the teachers on their performance? : Yes

### 14. Whether student's /parents' feedback on Academic Matters is analyzed? If yes, what

#### are the major issues?

The analysis of students' feedback is carried out by the respective teacher along with head of the department. If any major issues are noted, suggestions are provided to the concern Department for improvement. Every year the college collects students, teachers, Alumni and Employers informal feedback in relation to Academic matters and the suggestions are followed by proper action. Major issues related to advancement of syllabus and academic facilities are noted and proper actions are taken.

#### 15. Research :

•	No. of Ph. D. holders	:07
•	No of teachers working as research guide	: 03
•	No. of research projects under taken	:
•	Total Amount received for research	:

#### 16. Library Improvements :

Library Service	Ex	tisting	Newl	y added	Т	Total		
Туре	No.	Value(Rs.)	No.	Value(Rs.)	No.	Value(Rs.)		
Text Books	3533	546948	525	65425	4058	612373		
Reference Books	3712	632720.79	16	7487	3717	634375.79		
e-Books	136033	-	3028500	-	3164533			
Journals			9	4250	9	4250		
e-Journals			6150	5900	6150	5900		
Digital Database			1	-	1			
CD & Video	251	29883		5	256	29883		
Others (General, MPSC, etc.)	3903	456804.78	56	3803	3959	460607.78		

Academic & Administrative Audit 2019-20

CSM' Arts & Commerce College, Chakan

Sr. No	Name	Designation	Signature
1	Dr. Sanjay Ghodekar	CHAIRMAN (An External Sr. Expert)	PRINCH Shri Padmama
2	Mr. Kailas Pacharne	MEMBER	Arts & Commerc bal, Tal, Shirur, Dist Regi
3	Dr. Rajesh Latane	(An External Sr. Expert) PRINCIPAL, Chakan Shikshan Mandal's Arts & Commerce College, Chakan	Hutatma Rajguru Rajgmunagar, Tal Principal Arts & Commerce
4	Prof. Vikas Deshmukh	Tal Khed, DistPune-41050 IQAC Coordinator, Chakan Shikshan Mandal's Arts & Commerce College, Chakan Tal Khed, DistPune-410501.	Kan, Tal-Kneo, Usar
		A+e 3 Ci.si *****	Commerce Co
		Chair	Commerce Co
		*****	Ri commerce College Khed, Dist-

CSM' Arts & Commerce College, Chakan

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CSM's Arts & Commerce College, Chakan

### CHAKAN SHIKSHAN MANDAL'S

### ARS AND COMMERCE COLLEGE

CHAKAN, TAL.- KHED, DIST.- PUNE- 410501.

### ACADEMIC & ADMINISTRATIVE AUDIT

(2020-2021)



Academic & Administrative Audit 2020-21

CSM' Arts & Commerce College, Chakan

	CSM's Ar	ts & Commerce C	ollege, Ch	akan	
	ACADEMIC				
		AND ADMINIS		e audri	
	FO	R THE YEAR 20	20-2021		
	INSTIT	UTIONAL INFO	ORMATI	ON	
Na	me and Address of the Institut				IANDAL'S
					COLLEGE
			AKAN, TA		,
			T PUNE-	410501.	
Ac	<ul> <li>Ademic Programs Conducted:</li> <li>U G:02 (B. A. and B.Com.)</li> </ul>				
1.	Faculty Profile:				
			nctioned P		ecruited
	Teaching (Grant in Aid)	13		11	
	Teaching (Non Grant)			03	
	Non Teaching (Grant in Aid	) 08		04	
		-		04	
	Non Teaching (Non Grant)			04	
	Orientation Browner	Refresher Course	EDD	DL D	A. D. T.
	Orientation Program		FDP 	Ph.D	M. Phil
2.	Outstanding Academic Achiev	vements of the Stud	ents :		
	University Ranking	:			
	<ul> <li>Special Scholarship</li> </ul>	:			
3.	Teacher – Student Ratio	: 38.4			
	• Total No. of Students (In the	Sector and the sector and the sector			Ŧ
	<ul> <li>Total No. of Actual Teaching</li> </ul>	g Days in the Year: 2	216		
			COMME		Br
			CHAKAN S		Principal
		CS P	410 501.	C.S.M's A	rts & Commerce Colle , Tel-Khed, Dist-Pune
			Dan		

CSM' Arts & Commerce College, Chakan

### 4. Vision and mission statements of the HE1 :

#### Vision:

To make our students aware of their own capability, to make them think and aim high by providing best learning environment and to mold them into all round personality.

#### Mission:

Our mission is to empower and uplift the students coming from rural areas. To make them independent, to impart knowledge and vision. To make them capable for the changing global environment around them, yet maintaining their identity as a good human being morally, socially, intellectually and culturally.

#### 5. Graduate Attributes defined by the Institution :

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- To support a liberal and progressive outlook among students and teachers. To create a learning environment to equip students to succeed in the competitive world.
- · To provide employment opportunities through collaboration with industry.
- To promote the holistic development of the student and teachers and encourages social outreach.
- · Be employable and independent.
- Update knowledge in special as well as allied subjects.
- Show the spirit of social commitment.
- Ability to acquire global skills.
- · Exhibit a sense of culture and moral values.
- Ability to communicate effectively.
- Have critical thinking towards life.
- Develop entrepreneurial skills.
- Exhibit artistic talent and skill.
- Ability to accept challenges and to solve problems.
- Ability to design, implement and evaluate a computer-based system, process, component, or program to meet desire needs.
- 6. Dates of publishing:

•	Prospectus	: 20/06/2020
•	Academic Calendar	: 20/06/2020
•	Commencement of lectures / Practical	: 01/07/2020
•	Submission of Teaching plans to HOD /Principal	: 01/07/2020

Academic & Administrative Audit 2020-21



S.M's Arts & Commerce College Chakan, Tei-Khed, Dist-Purte

- 7. Examination Patterns :
  - Annual : T. Y. Bachelor of Commerce & Bachelor of Arts
  - · Semester : F. Y. and S. Y. Bachelor of Commerce & Bachelor of Arts and M. Com. I
- 8. Whether the program wise 'Learning out-comes' are communicated to the students? If yes, When? How?

Yes, the learning outcomes are communicated to the students through prospectus as well by respective teachers and mentors of the classes at the commencement of Academic Calendar.

9. Details of the Final year annual examination results

Sr. No	Name of the Program	Percentage of Passing	Distinction	First Class
1	B.A.	96.43%	03	07
2	B. COM	97.67%	07	30

10. The last date of submission of Annual Departmental Reports by the HOD to the Principal / Head of the HEI .Whether feedback is given to the HOD on their report? If yes when? How?

The annual departmental reports are submitted to the Principal in the month of April every year. The Principal provides valuable suggestion to the respective heads for further improvements in the following academic year.

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12. The action taken by the Principal /Management for the improvement of the academic quality :

The Principal as well as Management play a vital role in the improvement of the academic quality.

Teachers are encouraged to attend refresher courses and faculty development programs. Teachers attend seminars, workshops and conferences to enhance their skills. These skills are incorporated in their teaching –learning process.

Academic & Administrative Audit 2020-21

CSM's Arts & Commerce College, Chakan Teachers are encouraged to present research papers on topics related to their subjects. This enhances their academic quality. 13. Evaluation of Teacher's Performance : • Whether feedback analysis is taken into account ? : Yes • Whether self-appraisal form are considered properly? : Yes • Whether feedback is given to the teachers on their performance? : Yes 14. Whether student's /parents' feedback on Academic Matters is analyzed? If yes, what

#### are the major issues?

The analysis of students' feedback is carried out by the respective teacher along with head of the department. If any major issues are noted, suggestions are provided to the concern Department for improvement. Every year the college collects students, teachers, Alumni and Employers informal feedback in relation to Academic matters and the suggestions are followed by proper action. Major issues related to advancement of syllabus and academic facilities are noted and proper actions are taken.

#### 15. Research :

•	No. of Ph. D. holders	: 06
•	No of teachers working as research guide	: 03
•	No. of research projects under taken	:
•	Total Amount received for research	:

16. Library Improvements :

De d'este	Ex	isting	New	ly added	1	Total
Particulars	No.	Value(Rs.)	No.	Value(Rs.)	No.	Value(Rs.)
Text Books	5058	612373	280	3535956	4328	648329
Reference Books	3717	634375.79	4	1698	3721	636073.79
e-Books	3028500				302850	
Journals	9	4250	7	2850	7	2850
e-Journals	6150	5900	488033	5900	484183	5900
Digital Database	1		0	0	1	
CD & Video	256	29883	205082	29883	258	29883
Others (General, MPSC etc.)	3959	460607.78	0	0	3959	460607.78

Academic & Administrative Audit 2020-21

### CSM' Arts & Commerce College, Chakan

Sr.			1
No	Name	Designation	Signature
1	Dr. Sanjay Ghodekar	CHAIRMAN ( An External Sr. Expert)	PRINCI Shri Padmarr Arts & Commer
2	Mr. Kailas Pacharne	MEMBER (An External Sr. Expert)	abal, Tal, Shirur, Dis Reg Hutatma Rajgu
3	Dr. Rajesh Latane	PRINCIPAL, Chakan Shikshan Mandal's Arts & Commerce College, Chakar Tal Khed, DistPune-41050	Rajgmunager, To Adu Principal
4	Prof. Vikas Deshmukh	IQAC Coordinator, Chakan Shikshan Mandal's Arts & Commerce College, Chakar Tal Khed, DistPune-410501.	AL.
		(3 410 501. E) C S M's Arts	Ri rincipal & Commerce College I-Khed, Dist-Parte
		CHAKAN SE P	Commerce College

CSM' Arts & Commerce College, Chakan

CSM's Arts & Commerce College, Chakan

## CHAKAN SHIKSHAN MANDAL'S

## **ARS AND COMMERCE COLLEGE**

CHAKAN, TAL.- KHED, DIST.- PUNE- 410501.

### ACADEMIC & ADMINISTRATIVE AUDIT

(2021-2022)



Principal C.S.M's Arts & Commerce College Chakan, Tel-Khed, Dist-Pune

Academic & Administrative Audit 2021-22

CSM' Arts & Commerce College, Chakan

CSM's A	Arts & Commerce C	ollege, Ch	akan	
ACADEMI	C AND ADMINIS	TRATIV	E AUDI	г
	OR THE YEAR 20			
INST	ITUTIONAL INFO	ORMATI	ON	
Name and Address of the Instit	tution: CH	IAKAN SH	KSHAN	MANDAL
		S AND CO		
	CH	AKAN, TA	L KHEI	),
	DIS	ST PUNE-	410501.	
Academic Programs Conducted	d:-			
U G: 02 (B. A. and B.Con	n.)			
P. G.: 01 (M. Com.)				
1. Faculty Profile:				
	Total sa	nctioned P	ost F	Recruited
Teaching (Grant in Aid)	13		11	
Teaching (Non Grant)	-		04	
Non-Teaching (Grant in Ai	id ) 08		04	
Non-Teaching (Non Grant	) -		08	
Orientation Program	Refresher Course	FDP	Ph.D	M. Phil
2. Outstanding Academic Ach	ievements of the Stud	ents :		
University Ranking	:			
<ul> <li>Special Scholarship</li> </ul>	:			
3. Teacher – Student Ratio	: 42.6			
Total No. of Students (In t	the Academic Year) : 6	539		
<ul> <li>Total No. of Actual Teach</li> </ul>	ing Days in the Year:	223		
		CHAKAN	CB CC	Principa

Academic & Administrative Audit 2021-22

CSM' Arts & Commerce College, Chakan

CSM's Arts & Commerce College, Chakan 4. Vision and mission statements of the HEI : Vision: To make our students aware of their own capability, to make them think and aim high by providing best learning environment and to mold them into all round personality. Mission: Our mission is to empower and uplift the students coming from rural areas. To make them independent, to impart knowledge and vision. To make them capable for the changing global environment around them, yet maintaining their identity as a good human being morally, socially, intellectually and culturally. 5. Graduate Attributes defined by the Institution: The Graduate attributes specified by the college are in the accordance with the objectives of the college and university. To support a liberal and progressive outlook among students and teachers. To create a learning environment to equip students to succeed in the competitive world. To provide employment opportunities through collaboration with industry. To promote the holistic development of the student and teachers and encourages social outreach. Be employable and independent. Update knowledge in special as well as allied subjects. Show the spirit of social commitment. Ability to acquire global skills. Exhibit a sense of culture and moral values. Ability to communicate effectively. COMA Have critical thinking towards life. CHAKAN 410 501 C.S.M's Arts & Commerce College Develop entrepreneurial skills. Chakan, Tel-Khed, Dist-Punk Exhibit artistic talent and skill. Ability to accept challenges and to solve problems. . . Ability to design, implement and evaluate a computer-based system, process, component, or program to meet desire needs. 6. Dates of publishing: Prospectus :21/06/2021 Academic Calendar : 21/06/2021 Commencement of lectures / Practical : 01/07/2021 Submission of Teaching plans to HOD /Principal : 01/07/2021

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#### 7. Examination Pattern:

Semester : Bachelor of Commerce, Bachelor of Arts and Master of Commerce.

8. Whether the program wise 'Learning out-comes' are communicated to the students? If yes, When? How?

Yes, the learning outcomes are communicated to the students through prospectus as well by respective teachers and mentors of the classes at the commencement of Academic Calendar.

#### 9. Details of the Final year annual examination results

Sr. No	Name of the Program	Percentage of Passing	Distinction	First Class
1	B.A.	52.38%	01	10
2	B. COM	92.30%	07	50
3	M. Com.	78.57%	22	

10. The last date of submission of Annual Departmental Reports by the HOD to the Principal / Head of the HEI .Whether feedback is given to the HOD on their report? If yes when? How?

The annual departmental reports are submitted to the Principal in the month of April every year. The Principal provides valuable suggestion to the respective heads for further improvements in the following academic year.

11. Date of the IQAC Meeting discussing the annual exam results. The important suggestion / recommendations of the IQAC

The IQAC discusses the examination result in the first meeting of the new academic year. The committee discusses about different strategies to be implemented in teaching- learning process to make it innovative interesting and enjoyable. This would result into better result in the next academic year.

12. The action taken by the Principal /Management for the improvement of the academic quality :

The Principal as well as Management play a vital role in the improvement of the academic quality.

Teachers are encouraged to attend refresher courses and faculty development programs. Teachers attend seminars, workshops and conferences to enhance their skills. These skills are incorporated in their teaching -learning process.

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Principal C.S.M's Arts & Commerce College Chakan, Tei-Khed, Dist-Purte

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Teachers are encouraged to present research papers on topics related to their subjects. This enhances their academic quality.

#### 13. Evaluation of Teacher's Performance :

- Whether feedback analysis is taken into account ? : Yes
- Whether self-appraisal form are considered properly? : Yes
- Whether feedback is given to the teachers on their performance? : Yes

14. Whether student's /parents' feedback on Academic Matters is analyzed? If yes, what are the major issues?

The analysis of students' feedback is carried out by the respective teacher along with head of the department. If any major issues are noted, suggestions are provided to the concern Department for improvement. Every year the college collects students, teachers, Alumni and Employers informal feedback in relation to Academic matters and the suggestions are followed by proper action. Major issues related to advancement of syllabus and academic facilities are noted and proper actions are taken.

#### 15. Research :

•	No. of Ph. D. holders	: 06
•	No of teachers working as research guide	: 04
•	No. of research projects under taken	:
•	Total Amount received for research	:

16. Library Improvements :

Particulars	Ex	isting	New	ly added	T	otal
rationars	No.	Value(Rs.)	No.	Value(Rs.)	No.	Value(Rs.)
Text Books	4328	648329	615	83714	4953	732043
Reference Books	3721	636073.79	24	4619	3745	640692.79
e-Books	3028506	5900	0	5900	3028506	5900
Journals	7	2850	+6	3400	6	3400
e-Journals	484183	5900	799500		1283683	5900
Digital Database	1		102	13710	103	13710
CD & Video	258	29883	3	261	261	29883
Others (General, MPSC etc.)	3959	460607.78	102	14376.50	4061	474984.28

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Sr. No	Name	Designation	Signatur
1	Dr. Sanjay Ghodekar	CHAIRMAN	Shri Padmamai
2	Mr. Kailas Pacharne	MEMBER Pab	al, Tal.Shirur Dist. Regi
		(An External Sr. Expert) PRINCIPAL,	Hutetme Rajgur Rajgurunegar,Ta
3	Dr. Rajesh Latane	Chakan Shikshan Mandal's Arts and Commerce College, Chakan, Tal Khed, DistPune-410501.	Principal Arts & Commerce
4	Prof. Vikas Deshmukh	IQAC Coordinator, Chakan Shikshan Mandal's Arts and Commerce College, Chakan, Tal Khed, DistPune-410501.	Coordinator
		Arts Ci.J	I.Q.A.C. & Commerce ( an, Tal-Khed, Di
		Ci.J	

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