



Chakan Shikshan Mandal's

Arts & Commerce College, Chakan

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



3rd Cycle

Assesment and Accreditation

Criterion-VI

Governance, Leadership and Management



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 : 20/06/2023

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 3rd cycle period 2017-18 to 2021-22.

Date: 20 June 2023

Place: Chakan


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




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

Principal,

Dr. Rajesh Latane

M. A. (English), SET, Ph.D.

Mob. : 9423327281, 7972698175

Email : rslatane@gmail.com

SEED MONEY POLICY

1. PREAMBLE:

In the light of the changing economic scenario and increased thrust towards building design, manufacturing and support services capability within the country, the role of research and development is taking on greater significance. Research and development is eventually targeted towards developing new technologies meeting societal and global requirements. In addition to fundamental research in engineering and sciences, great emphasis is being given to the development of products and systems that meet these requirements. The National Institutional Ranking Framework (NIRF), approved by the MHRD outlines a methodology to rank institutions across the country. Research is one of the major parameters outlined in the framework covering publications (in particular their quality), patents (filed, published, granted and licensed), projects, professional practices and executive development programs. In this context, there is a need for concerted R&D effort to better position the institution to meet these challenges. Faculty of the institution play a vital role in making this transition from a 'teaching only' institution to a world-class institution that fosters research and development inter-twined into teaching and learning. While faculty have to handle their regular requirements of teaching and learning, they are also increasingly being required to take up quality research and development work. Quality research and development work requires time, concentrated effort and focused environment. The institution is committed on its part to provide the necessary environment to take up this task. This document puts forth the policy of the institution towards research and development activities. In order to enthuse and motivate faculty to spend quality time in a concerted manner, the institution also feels it necessary to incentivize all such R&D efforts as most often the time and effort spent in research extends way beyond the confines or the operating hours of the institute.




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2. OBJECTIVES:

The following are the objectives of the institution in the research and development:

1. To create an environment that fosters a culture of innovation and research leading to development of processes
2. To enthuse faculty to pursue and complete their PhD thereby enhancing the total number of doctorates in the institution
3. To motivate faculty to carry out quality research leading to publication in reputed journals
4. To motivate faculty and staff to continue learning further through live/online courses/skill training programs and there by significantly enhance their capabilities and exposure
5. To motivate faculty too actively guide scholars towards their PhD work
6. To motivate faculty to build strong industry-institute partnerships

3. OUTCOMES:

With the above objectives in place, the institute aims at focused efforts on the part of the administration and faculty to achieve significant and quantifiable results in the area of research and development over the next 5 years. The following outcomes are envisaged:

1. Establishment of at least 1 center of research through facilities established as a result of extra-mural funding
2. Increasing the number of faculty members in the institution with PhD to approximately 1/3rd the strength
3. Ensuring that at least 20% of the non-teaching staff take up additional skill development training and certification
4. Ensuring that at least 5% of the faculty are actively guiding scholars (internal or external) towards their PhD .




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Chakan, Tal-Khed, Dist-Pune

5. Ensuring that at least 5% of the faculty build strong networking with industry as demonstrated through joint projects/case studies/consultancy etc.

6. Ensuring that at least 10% of the faculty build strong connectivity leading to their being invited as resource persons

4. TERMS AND CONDITIONS:

In order to be considered for incentive, faculty and staff are requested to fill in the corresponding application form and submit all required documents. Incomplete applications will strictly not be processed and will be returned. Faculty/staff submitting applications for incentive shall carefully check and ensure that the same has not been awarded incentive earlier. The decision of the scrutinizing committee chaired by Principal will be final and binding on all claims for incentives. No correspondence for consideration of rejected applications will be entertained.




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RESOURCE MOBILIZATION POLICY

The institute is committed to provide the best resources to all the stake holders namely students and staff. The college has a system of managing and mobilizing its financial resources which is periodically audited and transparent.

1. The activities planned by various departments, committees, individual staff members has to submit the proposals to the college internal quality assurance cell (IQAC) which will monitor the need, sanction and execute of such proposals.
2. After analyzing the need of activity proposals, IQAC would either recommend sanction or rejection of activity proposals to the principal for final decision.
3. The college encourages each section of the institution to find sponsors towards meeting the expenses for organization of events and activities.
4. While organizing any event, activity or outreach program, active involvement of Alumni Association and PTA is highly recommended.
5. The IQAC is expected to study and recommend various ways to channelize funds for the development of the institution.
6. The new construction and maintenance works are to be sanctioned only after conducting feasibility study under the guidance of IQAC.
7. All faculty members are encouraged to apply and avail themselves of different research project funds, incentives, aids which is being offered by various agencies.
8. In cases of disaster relief and social outreach programs being planned by the college on humanitarian grounds, an appeal for sponsorship from general public, well-wishers and philanthropic institutions may also be made, wherever possible.




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

FINANCIAL SUPPORT EXPENSES DETAILS

Year 2017-18

Sr	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
1	Prof. Kamble Shailendra Laxman	32nd Director Physical Education Seminar	SPS's Sangamner Nagarपालिका Arts, D.J. Malpani Commerce and B.N. Sarada Science College Sangamner, Dist. Ahmednagar.	Rs. 1490
2	Prof. Suryawanshi Ankush Kashinath	Statelevel Seminar : ' Marathi Arthshastra Parishad 41 Rashtriya Adhiveshan'	D. N. College Faijpur	Rs. 1300
3	Prof. Deshmukh Vikas Mukund	Statelevel Seminar : 'Various comprehensive approaches about chhatrapati Shivaji Majaraj'	S.B. Kul College Kedgaon, Dist. Pune	Rs. 850




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**Chakan Shikshan Mandal's
ARTS AND COMMERCE COLLEGE CHAKAN
Tal. Khed, Dist. Pune, Pin - 410501**

Voucher No.
104

Date 20/7/2017

Teaching staff T-A-D.A.

Department / Account head शिक्षण विभाग Account

Particulars	Rate	Amount	
		Rs.	Ps.
Amount Paid to Shri/Smt/Miss/M/s		1490	00
<u>श्री. कोचरे. र.च. र.व.</u> by cash / cheque			
No on account of <u>शिक्षण विभाग</u>			
<u>विद्यापीठ शा.वि. शिक्षण विभाग चक्रवर्ती 9 को</u>			
<u>मार्गदर्शक विवर - 2017-18 - 40 - 1350</u>			
<u>1490</u>			
Total -		1490	00

Received from the Principal, CMS's Arts & Commerce College, Chakan

Rupees (in words) चौदाशे हजार रुपये मात्र

as specified above by cash / cheque No Date

[Signature]
Passed for Payment
Principal
C.S.M.'s Arts & Commerce College
Chakan, Tal. Khed, Dist. Pune.

Revenue
Stamp if
over
Rs -5000/-

Signature of Receiver



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

Gramonnati Mandal's
Arts, Commerce & Science College
 Narayangaon, Tal: Junnar, Dist: Pune 410504

NAAC- Re-accredited 'A' Grade College Affiliated to S.P. Pune University ID.NO. pu/pn/ac/100/(1993)
 32 nd Confernce of Directors Physical Education 2017-18
 17-19 July 2017

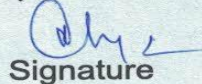
No. **053** **Receipt** Date: 17/7/2017

Received with thanks from Prof./ Dr./ Mr./ Mrs. S.L. Kamble

College Name C.S.M.'s Arts & Comr College, Chakan Pune

the sum of Rupees **One Thousand Three Hundred Fifty Only**

Registration Fee Dated _____ by cash

Rs. 1350/- 
 Signature




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



सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

विद्यापीठ क्रीडा व शारीरिक शिक्षण मंडळ

३२ वे शारीरिक शिक्षण संचालक चर्चासत्र व क्रीडा शिबिर २०१७-२०१८

प्रा. शैलेंद्र कांबळे

कला व वाणिज्य महाविद्यालय, चाकण, जि. पुणे

यांनी दिनांक १७ ते १९ जुलै, २०१७ या कालवधीत सावित्रीबाई फुले पुणे विद्यापीठ क्रीडा व शारीरिक शिक्षण मंडळ व ब्रामोन्नती मंडळाचे कला, विज्ञान व वाणिज्य महाविद्यालय, नारायणगाव, जि. पुणे यांच्या संयुक्त विद्यमाने आयोजित करण्यात आलेल्या चर्चासत्र व क्रीडा शिबिरात प्रत्यक्ष सहभाग घेतल्याबद्दल हे प्रमाणपत्र प्रदान करण्यात येत आहे.



डॉ. दिपक माने
संचालक,
विद्यापीठ क्रीडा व शारीरिक शिक्षण मंडळ



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**Chakan Shikshan Mandal's
ARTS AND COMMERCE COLLEGE CHAKAN**

Tal. Khed, Dist. Pune, Pin - 410501

Voucher No.
355

Date 20/3/2018

Department / Account head Teaching staff T.A. D.A. Exp. Account

Particulars	Rate	Amount	
		Rs.	Ps.
Amount Paid to Shri/Smt/Miss/M/s <u>प्राचार्यवरी</u> <u>ए. के.</u> by cash / cheque		1300	00
No on account of <u>मराठी अर्थशास्त्र</u> <u>परिषदेचे ४७ वे राष्ट्रीय अधिवेशन</u> <u>जोडणी शुल्क सोबतच्या पावती</u> <u>समावे</u>			
Total -		1300	00

Received from the Principal, CMS's Arts & Commerce College, Chakan

Rupees (in words) एक हजार तीनशे फक्त
as specified above by cash / cheque No Date 20-03-2018

[Signature]
Passed for Payment
Principal

[Signature]
Revenue Stamp if over Rs-5000/-
Signature of Receiver



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

तापी परिसर विद्यामंडळकेजपूर संचलित
धनाजी नाना महाविद्यालय, फेजपूर जि.जळगांव
 स्थापना - जून १९६१
 NAAC Re-Accredited B Grade (CGPA-2.92)

मराठी अर्थशास्त्र परिषदेचे ४१ वे राष्ट्रीय अधिवेशन
 दिनांक ३, ४ आणि ५ नोव्हेंबर २०१७

नं.: 329 दिनांक : 4/11/2017

नोंदणी शुल्क

मा.श्री.प्रा.डॉ. अंकुश कशिनाथ सुयवंशी
 महाविद्यालय : न्वा.शि.मं.चे कला व वाणिज्य महाविद्यालय, चाकण, पुणे
 यांजकडून रु. तेराशे फक्त (Rs.१३००/-)/रु. सहाशे (Rs.६००/-) अधिवेशन नोंदणी शुल्क म्हणून मिळाले.

रोख/धनादेश क्र.: 1300/- *Sukhraj*
सही
(प्राप्तकर्ता)

Total = 2694 ₹

**Chakan Shikshan Mandal's
ARTS AND COMMERCE COLLEGE CHAKAN**

Tal. Khed, Dist. Pune, Pin - 410501

Voucher No.
273

Date **25/1/2018**

Department / Account head **Teaching staff. T.A. DA** Account

Particulars	Rate	Amount	
		Rs.	Ps.
Amount Paid to Shri/Smt/Miss/M/s		600	00
प्रा. देसायकर - वी.एन. By cash / cheque		250	00
No on account of व्यय			
व्यक्ति - वंदना फी व प्रवास व्यय			
चक्रण ने केडांग परिसर अगत			
Total -		850	00

Received from the Principal, CMS's Arts & Commerce College, Chakan

Rupees (in words) **ठाकुरा पन्नास पचास**

as specified above by cash / cheque No Date

Passed for Payment

Principal

Revenue Stamp if over Rs -5000/-

Signature of Receiver



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Netaji Shikshan Sanstha's
**Subhash Baburao Kul Arts,
Commerce & Science College**
Kedgaon, Tal - Daund, Dist- Pune - 412203

NO. **028** **Receipt** Date: **19/1/2018**

Received With Thanks From Dr./Prof./ Mr./Mrs. Deshmukh V.M.
The sum of Rs. 600/-
(Rupees. Six hundred. Only)

Towards the payment of Registration fees of State/National/International Level
Conference/Seminar/Workshop On. 19.1.2018.....2018

Mode of Payment Cash

O.B.
Cashier




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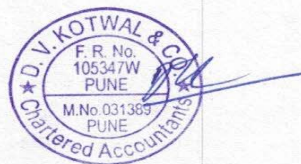
Audited Statement Highlighted with **GREEN** color on page no 3

**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]

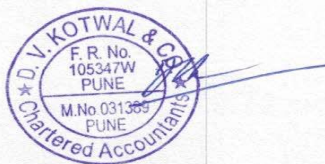
Receipts	Amount	Payments	Amount
To Balance As On 01/04/2017:		BY ASSETS (BEFORE 1.10)	85830.00
Cash-in-hand	890.00	Development Expenses 4.1.2	3900
Cash	890.00	Electrical Fitting	7864
Bank Accounts	2372871.54	Library Book Expenses.	400
Bank of Baroda A/c 1270	433810	Sport Material Purchase 4.1.2	6190
Bank of India Exam A/C 13978	585402	BY ASSETS (AFTER 30.09)	
Bank of India Non-Salary A/C 18914	227528	Development Expenses 4.1.2	18560
Bank of Maharashtra Earn & Learn A/c 1	10587	Electrical Fitting	1612
Bank of Maharashtra 60121739106	0	Library Book Expenses.	19654
Bank of Maharashtra A/c. 977	67353	Sport Material Purchase 4.1.2	27650
Bank of Maharashtra A/c. No. 8078	2367		
Bank of Maharashtra NSS A/C 28095	1307		
State Bank of India A/C 1989	10619		
State Bank of India (Scholarship) A/C 19	1033901		
TO ADVANCES	893500.00	BY ADVANCES	452833.00
Advance - Expenses	89000	Advance - Earn & Learn Dept.	30000
Advance - Mandal	700000	Advance - Expenses	90500
Advance - N.S.S.	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	4261898.00	BY DEDUCTION FROM SALARY A/C	4261898.00
D.C.P.S. Ded.	75044	D.C.P.S. Ded.	75044
G.P.F.	719200	G.P.F.	719200
Income Tax	2915500	Income Tax	2915500
LIC	506354	LIC	506354
Profession Tax	45800	Profession Tax	45800
TO OTHER LIABILITIES	49700.00	BY OTHER LIABILITIES	0.00
Caution Money	24900		
Library Deposit	24800		
TO STATE GOVT. GRANT	23419794.00	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 Arrears	1351967	Placement Arrears	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
Sport Event Grant.	23500	QIP - Parking Shed Construction	675662
Uni. Exam Grant	95000	QIP - Seminar Grant Expenses	71071
		Sport Tournament Expenses.	55358
		Vidyarthini Udyog. Vikas Expenses	9570



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

Audited Statement Highlighted with **GREEN** color on page no 3

Receipts	Amount	Payments	Amount
TO BANK INTEREST.		BY NON-GRANT STAFF SALARY A/C	
Bank Intrest A/C	97169	Salary Non-Grant Staff	170960
		Sweeper Expenses	106430
			277390.00
TO FESS & FINE A/C		BY FESS & FINE A/C	
Administrative Charges	133800	Administrative Charges	900
Admission Fee	13585	Admission Fee	40
Ash. Fee	18160	Ash. Fee	160
C.D.F. Fee	133500	C.D.F. Fee	1100
Central Ass. Charges	57195	College Caution Money	300
Commerce Lab Fee	34875	Commerce Lab Fee	875
Commerce Practical	25350	Commerce Practical	650
Computer Fee	13600	Computer Reg.	110
Computer Reg.	13625	Corpus Fund	12
Corpus Fund	1796	D.M. Fee	80
D.M. Fee	9060	Dev.fund	500
Dev.fund	56625	Eligibility Fee	59400
E.A. Course Fee	28200	Eligibility Form Fee	150
Eligibility Fee	82050	G.B. Fee	700
Exam Form Fee	13210	Gym. Fee	853
Exame fee	206255	Intrest	99996
G.B. Fee	67746	I-Card Fee	50
Gym. Fee	45500	Insurance fee	20
ICT services	1000	Lib. Fee	300
Insurance fee	4550	Library Deposit	1300
Internal 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
Statement of marks	54460		
Stu. Wel. Fund	22600	BY UNIVERSITY EXAM FEE	
Students. Aid Fund	4550	B.C.A. Practical	1892
Super Late Fee	150	F.Y.B.A./B.COM. EXAM EXPENSES	48524
Term- end Exam	137850	N.S.S. Gracemark Contribution	100
Tution Fee	111620	Physical Education Exam Expenses	3920
Uni. Internal Mark	1250	Sports Grasemarks Contribution	720
Uni. Reg.Fee	11175	University Exam Expenses	540362
Physical Education Exam	60		
			595518.00
TO OTHER GRANT		BY UNIVERSITY FEES & CONTRIBUTION	
India Govt Scholarship	16468	Affiliation Fee	2000
		Ashwmedh Pro-rata Fee	9440
		Computer Registration Fee	2705
		Corpus Fund	1888
		D.M.Fee Contribution	4720
		Development Fund	12375
		Disrtict Pro-rata Fee	4275
		Gymkhan Pro-rata Fee	9440
		Medical Fee	4980
		Student Walfare Fund	9440
		Students Insurance	4720
		BY U.G.C GRANT	
		IQAC UGC Grant Expenses	231896
			231896.00
TO U.G.C GRANT			
U.G.C. Grant	100000		



Pat

Principal

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

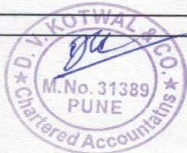
Audited Statement Highlighted with **GREEN** color on page no 3

Receipts	Amount	Payments	Amount
		BY ADMINISTRATIVE & OTHER EXPENSES	957908.14
		Advertisement Expenses	1800
		Audit Fee Expenses	34830
		Bank Charges	1888
		Borwell Repairs & Maintenance Exp	18170 → 4-4-1
		Cleaning Material Expenses	5910
		Colour Expenses	2565
		Computer Practical Exp.	50
		Computer Software Maintanance Exp.	21546 → 4-4-1
		Convection Expenses	1000
		Diesel & Petrol Expenses	14317
		Drinking Water Exps	1075
		Electricity Bill Expenses	65770
		Eligibility Remuneration Expenses.	32870
		Env. Awarness Remuneration Expense:	4325
		Film Society Expenses.	4357
		Gathering Expenses	51399
		Ghymkhana Tournament Exps.	580
		Gymkhana Act. Expenses	1000
		Honarium Expenses	21500
		LPG Gas Expenses	651
		Magzine Printing Expenses	71040
		Medical Remuneration	7640
		Miscellanious Expenses	6245
		Mobile Recharge Expenses	667
		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
		Rubber Stamp	400
		Sharad Joshi Lectureseries Expenses	15000
		Short-Term Course Expenses.	43614
		Stationary Expenses	20967
		Student Activities Aminities	460
		Student Counseling Expenses	3073
		T.D.S U.G.C Expenses	385
		T.D.S. Paid - 94C	11894
		Tea & Refreshment Expenses.	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 → 4-4-1
		Repairs & Maintenance	
		Repair & Maintenance - Construction	50380 → 4-4-1
		Repair & Maintenance - Other	44604
		Repair & Maintenance - Gen-Set	5421
		Repair & Maintenance - Plumbing	5060
		Repair & Maintenance - Computer	42535
		Repair & Maintenance - Xerox Machine	38452
		By Balance As On 31/03/2018:	
		Cash-in-hand	
		Cash	300.00
		Bank Accounts	2176041.40
		Bank of Baroda - UGC A/c. 1270	317895.15
		Bank of India Exam A/c. 13978	12864.11
		Bank of India Non-Salary A/c. 18914	120737.33
		BOM - NSS A/c 28095	22207.00
		BOM Earn & Learn A/c. 111309	1569.5
		BOM Exam A/c. No. 8078	633372.00
		BOM PF A/c 60121739106	793.00
		BOM Salary A/c 98977	67062.00
		SBI Saving A/c. 71989	9971.68
		SBI Scholarship A/c 71912	989569.63
	Total Rs.	Total Rs.	33610351.54

Financial Support to Teaching Staff

Examined and Found Correct
Subject to our report of even date
For D. V. KOTWAL & CO.
Chartered Accountants

D. V. Kotwal (Proprietor)
M. No. 31389



25 MAY 2018



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

FINANCIAL SUPPORT EXPENSES DETAILS

Year 2018-19

Sr	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
1	Prof. Deshmukh Vikas Mukund	National Seminar : "Institutionalization of I.Q.A.C. & New NAAC Guidelines for Arts, Science & Commerce Colleges"	Shahu Mandir Mahavidyalaya Pune	Rs. 1200




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

Audited Statement Highlighted with **GREEN** color on page no 2

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 Balance As On 01/04/2018:		BY ASSESTS (BEFORE 1.10)	93651.00
Cash-in-hand	300.00	Battery & Invertor 4.1.2. 36158	
Cash	300	Digital Audio Recorder	6890
Bank Accounts	2176041.40	BY ASSESTS (AFTER 30.09)	
Bank of Baroda - UGC A/c. 1270	317895	Battery & Invertor 4.1.2. 49363	
Bank of India Exam A/c. 13978	12864	Dead Stock	100
Bank of India Non-Salary A/c. 1891	120737	Tea Jar	1140
BOM NSS A/c 28095	22207		
BOM Earn & Learn A/c. 111309	1570	EXAM EXPENSES	401071.00
BOM Exam A/c. No. 8078	633372	B.C.A. Internal Exam Expenses	4149
BOM PF A/c 60121739106	793	Computer Practical Exp.	520
BOM Salary A/c 98977	67062	Exam Revaluation Remuneration	2500
P.L.A.	0	Ext. Sr. Supervisor Remuneration	3894
SBI Saving A/c. 71989	9972	F.Y.B.A./B.COM. Exam Expense	70592
SBI Scholarship A/c 71912	989570	Factotum Expenses	3320
GOVT. REC. GRANTS	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 GRANTS	625148.00
Bahishal Grant	4380	Bahishal Vyakhyanmala Expenses	1380
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	21000	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 4.1.2. 126203	
QIP - Parking Shed Construction	500000	QIP - Seminar Expenses 4.1.2. 113726	
QIP - Seminar Grant	56117	QIP - Sports Equipment 4.1.2. 133280	
QIP - Sports Equipment Grant	99960	S.Y. T.Y. Annual Exam Expense	166892
University Exam Grant	149711		
OTHER RECEIPTS	93128.00	ADMINISTRATIVE EXPENDITURE	819333.36
Interest Received	93128	163 Ordinance Fee	780
OTHER LIABILITIES	44616.00	Audit Fee Expenses	42860
Coution Money	22300	Bank Charges & Commission	4218
Library Deposit	22316	Best College Award Committee Exp.	14006
STUDENT FEES	2311591.00	Cleaning Material Expenses	8191
Administrative Charges	127776	Colour Expenses	3200
Admission Fee	4886	Conference Participation Fee	7700
Ash. Fee	22220	Convocation Grant Expenses	700
Book Bank Fee	700	Diesel & Petrol Expenses	11100
C.D.F. Fee	127100	Drinking Water Exps	1425
Central Ass. Charges	51330	Electricity Bill Expenses	61116
Commerce Lab Fee	34675	Eligibility Remuneration Expenses.	26900
Commerce Practical	24150	Fire Extinguishers Expenses.	8732
Computer Fee	15602	Flex Printing Expenses	9950
		Gardening & Buetification Expenses	5890
		Gathering Expenses	20385
		Honararium - Commerce Dept	6500
		Honararium - Economics Dept	2000



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

Audited Statement Highlighted with **GREEN** color on page no 2

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 Remuneration	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. Evaluation	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			T.A.D.A. - Non-Teaching Staff	8288	
Mag. Fee			T.A.D.A. - Teaching Staff	2840	
Maintenance Charges			T.D.S. Paid - 94C	1339	
Medical Fee			T.D.S. Returns Charges	15000	
Misc. Fee	66842		Tally Course Remuneration	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		Travelling Expenses	17395	
Project fee	22055		Vidyarthini Udyog. Vikas Expenses	14757	
Prov. Pass. Certificate	16105		Vriddhi Software Renewal Charges	11800	
Seminar Intrans Fee	3100		Website Expenses.	5280	4.4.1
Service Charges	400				
Statement of marks	47415		SPORTS EXPENSES		56320.00
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.		22907820.00
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	
SALARY DEDUCTION		1298378.00	SALARY DEDUCTION		1298378.00
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		650000.00
Interbranch	0		Interbranch - Chakan Shikshan Manda	500000	
			Interbranch - B.C.A.	150000	
CURRENT LIABILITIES		40000.00	CURRENT LIABILITIES		61800.00
Advance - Sport Dept.	40000		Advance - Sport Dept.	40000	
			Advance - Principal	21800	
			UNIVERSITY CONTRIBUTION		116930.00

Financial Support to Teaching Staff



Pat
Principal

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

Audited Statement Highlighted with **GREEN** color on page no 2

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 → 4.4.1	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
Total Rs.	29853724.40	Total Rs.	29853724.40


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


D. V. Kotwal (Proprietor)
 M. No. 31389



43 OCT 2019

FINANCIAL SUPPORT EXPENSES DETAILS

Year 2019-20

Sr	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
1	Prof. Deshmukh Vikas Mukund	Statelevel Seminar : "New AQAR Methodology" at H.V.Desai College, Pune	H.V. Desai College, Pune	Rs. 1000
2	Prof. Kamble Shailendra Laxman	34th Director of Physical Education Conference & Camp	SPS's Sangamner Nagarpalika Arts, D.J. Malpani Commerce and B.N. Sarada Science College Sangamner, Dist. Ahmednagar.	Rs. 1920



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

Arts & Commerce college Chakan
Ghakan Shikshan Mandal

Tal. Khed, Dist. Pune, Pin - 410501

Voucher No.

PC 5

Date : / / 201

Department / Account head Gyankhama Account

Particulars	Rate	Amount	
		Rs.	Ps.
Amount Paid to Shri/Smt/Miss/M/s		1920	00
<u>Prof. Karable S.L.</u> by cash / cheque			
No on account of <u>University</u>			
<u>Sports seminar Sangli</u>			
<u>TA - 420 = 00</u>			
<u>Registration - 1500</u>			
<u>1920</u>			
Total		1920	00

Received from the Chakan Shikshan Mandal, Chakan

Rupees (in words) One thousand Nine hundred Twenty Rs. only

as specified above by cash / cheque No Date

Revenue Stamp if over Rs -5000/-


[Signature]
 Passed for Payment
 Secretary

[Signature]
 Signature of Receiver



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

S.P. Pune University, Pune
Shikshan Prasarak Sanstha's



Sangamner Nagarpalika Arts, D.J.Malpani Commerce & B.N Sarda Science College, Sangamner, Dist.Ahmednagar

34th Director of Physical Education Conference and Camp

On 17th 18th & 19th July, 2019

RECEIPT

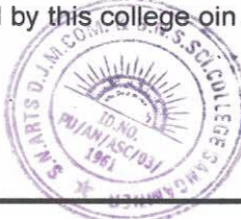
R.No. 50 Date : 17/07/2019

Received with thanks from Prof./Dr. S.L. Kamble

CSM A&C College Chakan

Rupees (in words) One Thousand Five Hundred Only as Charges for the Director of Physical Education Conference & Camp organized by this college in behalf of the S. P. Pune University from 17th 18th & 19th July, 2019.

₹
1500 /-



[Signature]
For Convener



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

SAVITRIBAI PHULE PUNE UNIVERSITY
(FORMERLY UNIVERSITY OF PUNE)



BOARD OF SPORTS & PHYSICAL EDUCATION

Near IUCCA, Ganeshkhind, Pune - 411 007.

(Fax No. 020-25697511, Tel. No. 020- 25601143, 25601142)

Ref. No. UBS/1538/सिबीयू

Date: 19th July, 2019.

RELIEVING ORDER

This is to certify that Prof. Shailendra L. Kamble
of Csm Arts & Commerce college, Chakan, Pune has
attended the Seminar & Sports Training Camp Organised by Sangamner Nagarpalika Arts, D J
Malpani Commerce & B N Sarda Science College, Sangamner, Dist. Ahmednagar on behalf of
Savitribai Phule Pune University's Board of Sports & Physical Education held at Malpani Health Club &
Resort, Sangamner, Dist. Ahmednagar during the period from 17th July to 19th July, 2019 and was
relieved on 19.07.2019 at 03.00 p.m.

(Dr. Deepak B. Mane)
Director,
Board of Sports & Physical Education,
Dean, Inter-disciplinary Studies.



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

Audited Statement Highlighted with **GREEN** color on page no 2

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:		MOVABLE ASSETS - SCH 13	223640.00
Cash-in-hand	2.00	BY ASSETS (BEFORE 1.10)	
Cash	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		
BOM Salary A/c 98977	64577	BY ASSETS (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		
OTHER GRANTS - SCH 1	4000.00	EXPENSES AGAINST OTHER GRANTS - SCH 3	4000.00
Worlds Aids Day & National Youth I	4000	Worlds Aids Day & National Youth Day	4000
INTERBRANCH	0.00	INTERBRANCH	241010.00
Interbranch	0	Interbranch - B.C.A.	241010
CURRENT LIABILITIES - SCH 15	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
OTHER LIABILITIES - SCH 16	43476.00	OTHER LIABILITIES - SCH 16	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
UNIVERSITY GRANTS - SCH 1	342316.00	EXPENSES AGAINST UNIVERSITY GRANTS - SCH 1	335436.00
Bahishal Dept. Grant R	6116	Bahishal Vyakhyanmala Expenses	6116
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	N.S.S. Spl Camp Activity Expenses.	37244
QIP - Rooftop Solar System Grant R	250000	QIP - Rooftop Solar	3000
Tournament Organisation Expense	11000	Remuneration - S.Y.T.Y Exam	226689
Univesrity Exam Grant R	40000	Vidyarthini Udyojakta Vikas	14270



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

Audited Statement Highlighted with **GREEN** color on page no 2

Receipts		Amount	Payments		Amount
STUDENT FEES - SCH 2		2040368.00	AUDIT EXPENSES		17700.00
Administrative Charges	118263		Audit Fee Expenses	17700	
Admission Fee	8542		LEGAL EXPENSES		1810.00
Admission Form Fee	50		Legal Expenses	1810	
Ashwamedh Fee	16850		MISC. EXPENSES		930.00
Book Bank Fee	30894		Misc. Expenses	930	
CDF Fee	157210		ADMINISTRATIVE EXPENDITURE - SCH 5		802844.70
Central Assessment Fee	58380		163 Ordinance Fee	1000	
Commerce Practical Fee	19006		Advertisement Expenses	1000	
Competitive Exam Entrance Fee	900		Bank Charges & Commission	7097	
Computer Fee	600		Book Binding Expenses	3304	
Computer Registration Fee	12690		Cleaning Material Expenses	4350	
Corpus Fund	2081		Committee Visit Expenses	200	
D.M. Fund	8561		Cultural Activity Expenses	6460	
Duplicate Library Card	100		Diesel & Petrol Expenses	11700	
E.A. Book Fee	580		Drinking Water Expenses	615	
E.A. Course Fee	26569		Electricity Charges	110490	
Eligibility Fee	74850		Eligibility Remuneration	25490	
Exam Fee	213700		Elocution Compition TA DA	1397	
Exam Form Fee	13310		Flex Printing Expenses	24425	
G.B.Fee	63000		Gathering Expenses	8400	
Gymkhna Fee	41100		Honararium - BCA Dept	1000	
I-Card Fee	1056		Honararium - Commerce Dept	1500	
ICT Services	1		Honararium - English Dept	1500	
Internal Marks Fee	69869		Honararium - Marathi Dept	1000	
Laboratory Fee	33300		Honararium - Other Activities	4500	
Late Fee	9340		I Card Stationary Expenses	16340	
Lib. Book Lost Fine	300		Interner Charges	24200	
Library Book Fine	1600		LPG Refiling	704	
Library Fee	43525		Lunch-Dinner Expenses	6376	
Magazine & Student Acti. Fee	406420		Medical Checkup Remuneration	5190	
Maintenance Charges	83392		Meeting Expenses	2147	
NSS Fee	4280		News Paper Expenses	15225	
Other Fee	200		Non-Grant Staff Salary	11000	
Physical Education Fee	31510		Online Admission Processing Fee	23430	
Practical Fine	50		Periodical Expenses	10150	
Project Fee	35260		Photo Expenses	23900	
Prov. Pass Certificate	8545		Postage & Telegrame	477	
Statement of Marks	61955		Printing & Xerox Expenses	137693	
Student Aid Fund	4260		Programme Expenses	10937	
Student Health Fee	12730		Rubber Stamps	4770	
Student Insurance Fee	4168		Seminar Participation Expenses	2920	
Student Welfare Fund	21296		Sharad Joshi Lectureseries Expenses	31000	
Super Late Fee			Short Term Expenses	65540	
T.C.Fee			SMS Charges	9000	
Term End Exam Fee			Stationary Expenses	13126	
Tution Fee	118340		Sweeper Charges	115000	
University Development Fee	52125		T.A. & D.A. - Other	2102	
University Registration Fee	10650		T.A.& D.A. - Non Teaching Staff	4677	
Vidya. Udyo. Manch Entry Fee	3200		T.A.& D.A. - Teaching Staff	1000	
OTHER RECEIPTS		105353.00	TDS Return Charges	15000	
Interest Received	105353		Tea & Refreshment	19650	
			Tonner Refiling - Printer	8175	
			Tonner Refiling - Xerox Machine	6608	
			Transport Charges	1080	

Financial Support to Teaching Staff



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

Audited Statement Highlighted with **GREEN** color on page no 2

Receipts	Amount	Payments	Amount
		SPORTS EXPENSES - SCH 5	74006.00
		Pune District 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
		Exam Cloth Bag	1175
		Ext. Revaluation Remuneration	3500
		Ext. Sr. Supervisor Remuneration	21996
		Factotum Expenses	2895
		Remuneration - Ext. Practical Exam	722
		Remuneration - F.Y. Annual Exam	53629
		Remuneration - Oral Exam	12291
		Remuneration - 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
		N.S.S. Fee Contribution	0
		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
		Pro-Rata P.G.Section Admission	12920
		REPAIR & MAINTENANCE - SCH 5 → 4.4.1	167073.00
		Repair & Maintenance - Building	25922
		Repair & Maintenance - Computer	34240
		Repair & Maintenance - Electrical	60512
		Repair & Maintenance - Genset	5390
		Repair & Maintenance - Motor Pump	7760
		Repair & Maintenance - Other	16642
		Repair & Maintenance - Plumbing	11573
		Repair & Maintenance - Water Purifier	5034
		By Balance As On 31/03/2020:	
		Cash-in-hand	8948.00
		Cash	8948
		Bank Accounts	2845461.34
		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
		BOM PF A/c 60121739106	775
		BOM Salary A/c 98977	63397
		P.L.A.	0
		SBI Saving A/c. 71989	10682
		SBI Scholarship A/c 71912	1057075
Total Rs.	33289877.04	Total Rs.	33289877.04

Examined and Found Correct
Subject to our report of even date
For D. V. KOTWAL & CO
Chartered Accountants

D. V. Kotwal (Proprietor)
M. No. 31389



(Signature)

Principal

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

FINANCIAL SUPPORT EXPENSES DETAILS

Year 2020-21 : Data Nil




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

FINANCIAL SUPPORT EXPENSES DETAILS

Year 2021-22 : Data Nil




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