



Shahid Shikshan Prasarak Mandal, Titave's  
**SHAHID VIRPATNI LAXMI MAHAVIDYALAYA**

Titave, Tal-Radhanagari Dist-Kolhapur

PH (0231) 254370

E-Mail-svlm.titave@gmail.com

Research and Development Policy

To promote research activities, innovation and motivate better learning and teaching among students and faculty members, Research Policy has been framed.

- ❖ To promote research culture among faculty members, Shahid Virpatni Laxmi Mahavidyalaya, Titave has implemented “**Innovative Research Promotion Scheme (IRPS)**” under which the maximum support up to Rs.1 lakh will be provided to the eligible faculty members of our institutions every year through Shahid Virpatni Laxmi Mahavidyalaya, Titave **Incubation Centre**.
- ❖ To enhance R & D contribution, Shahid Virpatni Laxmi Mahavidyalaya, Titave has started “**Innovative Research Award**” scheme under which a top scorer faculty member from each institute shall be given incentive as a cash prize of Rs. 5,000/- along with certificate every year.
- ❖ Principal Investigator of research project from each institute will be eligible to get the incentive of cash prize of Rs. 5,000/- along with certificate for research grant received more than 1 lakh from any government/private funding agency.
- ❖ To motivate faculty to get register for Ph.D. and Higher Education (P.G), Shahid Virpatni Laxmi Mahavidyalaya, Titave has started Paid leave during Academic year as below
  - a) P.G. Exam- 10 days
  - b) Ph.D. Course Work Exam - 10 days
  - c) Ph.D. Thesis Submission - 15 days
  - d) Open defense Viva-Voce - 5 days



- ❖ For faculty participation in other institutes/universities once in academic year

Sr. No	Participation in National Conference/Workshop/Seminar	Financial Support
1.	National Conference/Workshop/Seminar	Rs. 3,000/- (includes registration fee and TA/DA)
2.	Participation in Faculty Development Programs	Up to 2000/-
3.	International Conference (Within India)	Rs.5,000/- (includes registration fee and TA/DA)
4.	International Conference (Outside India once in three years)	Full registration fee and 50% Air travel expenditure
5.	Patent Filing	Total expenditure from respective institute

- ❖ For students once in academic year

Sr. No	Event	Financial Support
1.	Participation State/National level competitions / Paper presentation in reputed conferences	Rs. 3,000/- (includes registration fee and TA/DA)
2.	Seed funding for interdisciplinary project selected by R & D Committee per department through SVLM Group Incubation Centre	Rs. 5,000/-
3.	Patent Filing	Total expenditure from respective institute

- ❖ For organizing Workshops/Seminars/Conference in institute

Sr. No	Organization of Workshops/Seminars/Conference	Funding
1	One Day Workshops/Seminars	Rs. 20,000/-
2	Two Days Workshops/Seminars	Rs. 30,000/-
3	Three Days Workshops/Seminars	Rs. 40,000/-
4	One Week Faculty Development Program	Rs. 80,000/-
5.	One Day National Conference with delegates between 50 to 100	Rs. 1,00,000/-
6.	Two Days National Conference with delegates between 50 to 100	Rs. 2,50,000/-



**Note:**

1. Faculty/Students need to submit application with recommendation of HOD and departmental R & D faculty coordinator to Dean R & D.
2. Faculty/Students need to submit receipt of registration fee and participation certificate along with application through concerned HOD to Dean R & D.
3. Hospitality expenses maximum 25% of budget of the program.

E-mail: [reserch.svlm@gmail.com](mailto:reserch.svlm@gmail.com)



  
Principal  
Principal  
Shahid Virpatni Laxmi Mahavidyalaya  
Titave, Tal. Radhanagari, Dist. Kolhapur.





# Shahid Shikshan Prasarak Mandal, Titave's SHAHID VIRPATNI LAXMI MAHAVIDYALAYA

Titave, Tal-Radhanagari Dist-Kolhapur

PH (0231) 254370

E-Mail-svlm.titave@gmail.com

Ref.-:

DATE : / /20

## Criterion VI – Governance, Leadership and Management

### 6.3 Faculty Empowerment Strategies

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

#### Summary

Sr. No.	Academic Year	Number of Faculty Benefited	Amount Distributed	Page No.	Document URL
1	2022-23	16	39500/-	1-57	<a href="#">View Document</a>
2	2021-22	22	78000/-	58-192	
3	2020-21	11	24000/-	193-237	
4	2019-20	09	32500/-	238-288	
5	2018-19	07	19500/-	289-311	



*(Signature)*  
Principal  
Shahid Virpanni Laxmi Mahavidyalay  
Titave, Tal.Radhanagari, Dist.Kolhapur

**Shahid Virpatni Laxmi Mahavidyalay, Titve 22-23**

At/post Titve  
Tal Radhanagari  
Dist Kolhapur


**Receipts and Payments**

1-Apr-2022 to 31-Mar-2023

Page 1

Receipts	1-Apr-2022 to 31-Mar-2023	Payments	1-Apr-2022 to 31-Mar-2023
<b>Opening Balance</b>	<b>4,42,327.94</b>	<b>Amount From/To Sanstha</b>	<b>41,74,983.00</b>
Bank Accounts	4,40,037.94	Shahid Shikshan Prasarak Mandal Account	41,74,983.00
Cash-in-Hand	2,290.00	<b>Fixed Assets</b>	<b>14,27,670.00</b>
<b>Indirect Incomes</b>	<b>2,08,89,171.00</b>	Computer Printer Purchase Account	3,82,550.00
College Fees Received Account	92,22,865.00	Furniture and Fixtures Account	2,84,000.00
Dudhganga Agro Reserch Fund Account	6,75,000.00	Lab Computer Instruments Account	2,47,590.00
Fee Received Account	20,29,859.00	Library Books Account	1,29,672.00
Other Receipts Account	6,13,832.00	Tools & Equipements Account	3,83,858.00
Scholarship Received Account	83,47,615.00	<b>Indirect Incomes</b>	<b>67,295.00</b>
		Fee Received Account	67,295.00
		<b>Indirect Expenses</b>	<b>1,19,45,598.51</b>
		Advertising and Campening Expenses Account	5,13,882.00
		Bank Charges Paid Account	13,637.51
		Computer Maintenance Account	9,540.00
		Daily Wages Account	10,300.00
		Dress Code Account	2,07,772.00
		Functions and Celebaration Account	1,85,369.00
		Ground Rent Account	16,000.00
		Health & Medicine Account	1,973.00
		Internet Bill Account	56,616.00
		ISO Registration Account	10,000.00
		Kamava V Shika Mandhan Account	53,230.00
		Light Bill Account	1,48,160.00
		Mess Expenses Account	31,612.00
		N S S Camp Expenses Account	32,004.00
		Printing and Stationery Account	1,40,083.00
		Remmimeration Paid Account	97,800.00
		Repairs & Maintenance Account	3,38,806.00
		Sahitya Account	7,400.00
		Salary Account	50,17,262.00
		Sanitation Charges Account	40,740.00
		Seminar Account	16,687.00
		SNDT Vidyapeeth Exam Fee Paid Account	22,59,676.00
		Sports Instruments and Compelation Account	2,400.00
		<b>Staff Development Account</b>	<b>2,69,301.00</b>
		Students Development Account	2,64,733.00
		Students I Card Charges Account	37,480.00
		Student Stationery Account	16,700.00
		Students Transport Charges Account	18,02,685.00
		Sundry Exps Account	72,049.00
		Training & Placement Account	7,348.00
		Transport Charges Account	20,860.00
		Travelling Expenses Account	1,87,218.00
		Workshop Account	56,275.00
		<b>Closing Balance</b>	<b>37,15,952.43</b>
		Bank Accounts	37,14,751.43
		Cash-in-Hand	1,201.00
<b>Total</b>	<b>2,13,31,498.94</b>	<b>Total</b>	<b>2,13,31,498.94</b>

Prepared as Per Information  
given by the Proprietor

  
**Santosh Gulavani**  
M.Com C.A (Inter) G.D.C & A  
Tax Consultant



## Shahid Virpatni Laxmi Mahavidyalay, Titve 21-22

At/post Titve  
Tal Radhanagari  
Dist Kolhapur

### Receipts and Payments

1-Apr-2021 to 31-Mar-2022

Page

Receipts	1-Apr-2021 to 31-Mar-2022	Payments	1-Apr-2021 to 31-Mar-2022
<b>Opening Balance</b>	<b>1,75,078.93</b>	<b>Amount From/To Sanstha</b>	<b>1,50,000.00</b>
Bank Accounts	1,74,599.93	Shahid Shikshan Prasarak Mandal Account	1,50,000.00
Cash-in-Hand	479.00	<b>Fixed Assets</b>	<b>10,20,880.00</b>
<b>Amount From/To Sanstha</b>	<b>11,97,600.00</b>	Computer Printer Purchase Account	4,50,250.00
Shahid Shikshan Prasarak Mandal Account	11,97,600.00	Furniture and Fixtures Account	1,11,288.00
<b>Indirect Incomes</b>	<b>71,45,309.54</b>	Invertor Battery Account	2,49,840.00
College Fee Received Account	5,53,604.54	Library Book Account	16,502.00
Fee Received Account	43,70,590.00	Paramedical Instruments Account	1,93,000.00
Scholarship Received Account	22,21,115.00	<b>Current Assets</b>	<b>1,55,000.00</b>
		Loans & Advances (Asset)	1,55,000.00
		<b>Indirect Expenses</b>	<b>67,49,780.50</b>
		Advertising and Campening Expenses Account	1,23,367.00
		Bank Charges Paid Account	22,508.53
		Dress Code Account	25,600.00
		Field Visit Account	31,000.00
		Functions and Celebaration Account	1,44,705.00
		Ground Rent Account	60,000.00
		Internet Bill Account	67,378.00
		Light Bill Account	91,580.00
		Mess Expenses Account	25,000.00
		Music Instruments Account	13,350.00
		New Course Account	10,000.00
		Printing and Stationery Account	93,248.00
		Remmuneration Paid Account	32,050.00
		Repairs & Maintenance Account	1,72,651.00
		Sanitation Charges Account	17,795.00
		Sanstha Scholarship Account	9,69,600.00
		Scholarship Paid Account	44,612.00
		Seminar Account	59,199.00
		SNDT Vidyapeeth Exam Fee Paid Account	13,17,465.00
		Staff Development Expenses Account	78,000.00
		Staff Salary Paid Account	27,58,902.00
		Students Development Account	97,533.00
		Student Stationery Account	20,000.00
		Sundry Exps Account	28,734.00
		Travelling Expenses Account	3,75,920.00
		Workshop Account	69,583.00
		<b>Closing Balance</b>	<b>4,42,327.90</b>
		Bank Accounts	4,40,037.94
		Cash-in-Hand	2,290.00
<b>Total</b>	<b>85,17,988.47</b>	<b>Total</b>	<b>85,17,988.47</b>

Prepared as Per information  
given by the Proprietor



  
**Santosh Gulavani**  
 M Com C.A (Intex) G D C & A  
 Tax Consultant



**Shahid Virpatni Laxmi Mahavidyalay, Titve 20-21**

At/post Titve  
Tal Radhanagari  
Dist Kolhapur

**Receipts and Payments**

1-Apr-2020 to 31-Mar-2021

Page

Receipts	1-Apr-2020 to 31-Mar-2021	Payments	1-Apr-2020 to 31-Mar-2021
<b>Opening Balance</b>	<b>3,87,093.52</b>	<b>Amount From/To Sanstha</b>	<b>5,00,000.00</b>
Bank Accounts	3,86,614.52	Shahid Shikshan Prasarak Mandal Account	5,00,000.00
Cash-in-Hand	479.00	<b>Fixed Assets</b>	<b>30,000.00</b>
<b>Amount From/To Sanstha</b>	<b>2,00,000.00</b>	Library Book Account	30,000.00
Shahid Shikshan Prasarak Mandal Account	2,00,000.00	<b>Indirect Expenses</b>	<b>33,25,945.2</b>
<b>Indirect Incomes</b>	<b>34,43,930.70</b>	Advertising and Campening Expenses Account	1,77,510.00
Exam Fee Received Account	21,21,100.00	Bank Charges Paid Account	11,550.29
Fee Received Account	1,21,300.00	Daily Wages Account	7,150.00
Other Receipts Account	13.20	Functions and Celebaration Account	4,935.00
Scholarship Received for C C C Exam Account	12,01,517.50	Health & Medicine Account	1,225.00
		Internet Bill Account	1,04,000.00
		Light Bill Account	20,860.00
		Mandhan Account	31,600.00
		Mess Expenses Account	14,982.00
		Mobile Purchase Account	3,50,000.00
		Printing and Stationery Account	46,820.00
		Project Account	1,500.00
		Repairs & Maintenance Account	58,007.00
		Salary Advance Account	10,000.00
		Scholership Paid Account	25,000.00
		SNDT Vidyapeeth Mumbai Account	6,03,153.00
		Staff Development Expenses Account	24,000.00
		Staff Salary Paid Account	16,01,092.00
		Stationery Account	31,905.00
		Sundry Expenses Account	6,613.00
		Sundry Exps Account	1,30,335.00
		Telephone Charges Paid Account	17,838.00
		Travelling Expenses Account	43,370.00
		Workshop Account	2,500.00
		<b>Closing Balance</b>	<b>1,75,078.90</b>
		Bank Accounts	1,74,599.93
		Cash-in-Hand	479.00
<b>Total</b>	<b>40,31,024.22</b>	<b>Total</b>	<b>40,31,024.22</b>

Prepared as Per Information  
given by the Proprietor



*Santosh Gulavani*

**Santosh Gulavani**  
M Com C.A. (Inter) G.D.C & A  
Tax Consultant

**SHAHID SHIKSHAN PRASARAK MANDAL, TITAVE, RADHANAGARI, KOLHAPUR**  
**COLLEGE RECEIPT & PAYMENT**  
**FOR THE FINANCIAL YEAR 2019-20**

<b>PARTICULERS</b>	<b>CR</b>	<b>PARTICULERS</b>	<b>DR</b>
<b>OPENING BALANCES</b>		<b>SUNDRY EXPENSES</b>	
CASH IN HAND	429.00	ADVERTISEMENT	230,608.00
HDFC BANK 10279 A/C	337,102.20	CITY OFFICE EXPS	85,350.00
COLLEGE FEES	2,340,170.00	DEAD STOCK	48,486.00
AMT RECEIVED FROM SANSTHA	1,991,789.82	DRESS CODE	303,056.00
SCHOLERSHIP	496,256.50	COMPUTER EXAM	14,300.00
		FIELD VISIT	2,000.00
		GUEST LECTUER	57,830.00
		GYMKHANA	19,500.00
		HOSTEL EXPS	1,421.00
		COMPUTER PRINTER	116,295.00
		IT INFRASTRUCTUER	34,539.00
		LEAS LINE LIBERARY	117,500.00
		LIBERARY	79,991.00
		LIGHT BILL	56,085.00
		MAINTAINANCE	18,500.00
		MESS EXPENSES	76,750.00
		<b>STAFF DEVELOPMENT EXPS</b>	<b>32,500.00</b>
		NSS	46,050.00
		MISS.EXPENSES	7,410.00
		PHONE BILL	33,204.00
		POSTAL CHGS	500.00
		FUNCTION & CELEBRATION	36,317.00
		STAFF SALARY	1,210,264.00
		SCIENCE CHEMICALS	150,000.00
		SCIENCE LAB MATERIAL	857,761.00
		SOLAR	135,000.00
		STATIONERY OFFICE+STUDENTS	97,102.00
		TRAVELLING EXPS	94,310.00
		UNIVERCITY	730,735.00
		YOUTH	78,590.00
		RAHUL KAMBALE	6,700.00
		<b>CLOSING BALANCE</b>	
		CASH IN HAND	479.00
		HDFC BANK 10279 A/C	386,614.52
	<b>5,165,747.52</b>		<b>5,165,747.52</b>

Prepared as Par information  
given by the Proprietor



*S.D. Gulavani*

**Santosh Gulavani**

M Com C.A. (Inter) B.G.D.C & A  
Tax Consultant



**Shahid Virpatni Laxmi Mahavidyalay, Titve -18-19**

At/post Titve  
Tal Radhanagari  
Dist Kolhapur

**Receipts and Payments**

1-Apr-2018 to 31-Mar-2019

Page

Receipts	1-Apr-2018 to 31-Mar-2019	Payments	1-Apr-2018 to 31-Mar-2019
<b>Amount From/To Sanstha</b>	<b>30,29,332.41</b>	<b>Amount From/To Sanstha</b>	<b>2,73,300.00</b>
Shahid Shikshan Prasarak Mandal Account	30,29,332.41	Shahid Shikshan Prasarak Mandal Account	2,73,300.00
<b>Indirect Incomes</b>	<b>2,93,650.00</b>	<b>Indirect Expenses</b>	<b>27,12,151.2</b>
B A M M (1 Year) Fees Received Account	13,000.00	Accounting Charges Account	5,000.00
B C A (1 Year) Fees Received	1,57,800.00	Advertising and Campening Expenses Account	19,100.00
Other Income Received Account	7,350.00	Audit Fees Paid Account	500.00
Scholarship Received for C C C Exam Account	1,15,500.00	Bank Charges Paid Account	247.80
		C H B Salary Paid Account	26,000.00
		Computer Maintenance Account	7,680.00
		Computer Printer Purchase Account	17,500.00
		Course Registration Fees Expenses Account	5,66,332.16
		Dead Stock Purchases	1,330.00
		Examination Sundries Account	22,580.00
		Functions and Celebaration Account	5,045.00
		Furniture and Fixtures Account	5,25,000.00
		Lab Computer Account	7,40,000.00
		Library Book Account	43,128.00
		News Paper & Periodicals Account	880.00
		N S S Camp Expenses Account	10,100.00
		Office Expenses Account	5,705.25
		Postage Charges Paid Account	158.00
		Printing and Stationery Account	29,013.00
		Repairs & Maintenance Account	2,490.00
		Sanitation Expenses Account	377.00
		Sports and Competation Account	5,350.00
		Staff Development Expenses Account	19,500.00
		Staff Salary Paid Account	4,45,325.00
		Students I Card Charges Account	3,335.00
		Telephone Deposite Account	1,000.00
		Telephone Expenses Paid Account	14,075.00
		Travelling Expenses Account	73,290.00
		Uniform Expenses Account	1,15,720.00
		Xerox Charges Paid Account	6,390.00
		<b>Closing Balance</b>	<b>3,37,531.2</b>
		Bank Accounts	3,37,102.20
		Cash-in-Hand	429.00
<b>Total</b>	<b>33,22,982.41</b>	<b>Total</b>	<b>33,22,982.4</b>

Prepared as Per Information  
given by the Proprietor



*Santosh Gulavani*

**Santosh Gulavani**

M Com C.A. (Inter) G.D.C & A  
Tax Consultant