

E-Governance Policy

Scope:

The Scope of E-governance policy extends to the following areas:

- General Administration
- Student Admission
- Student Scholarship
- Finance and Accounts
- Examination

Objectives:

- Implementation of E-governance in all functioning of the institution in order to provide simpler and efficient system of governance within the institution.
- To achieve and create a paperless environment in the college.
- To provide easy and quick access to information.
- To promote transparency and accountability in all the functions of the college.
- To make campus Wi-Fi enabled.

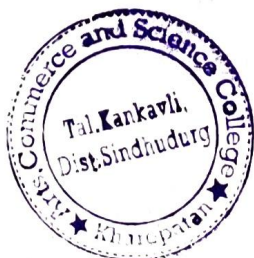
Policies:

1. General Administration

- All administrative records will be maintained in a digital format.
- Use official college email addresses for all formal communications.
- Set up an online grievance redressal system to address issues promptly.
- Regular monitoring and reporting of grievance resolutions.

2. Student Admission

- Use an online application portal for student admissions.
- Provide clear guidelines for filling out applications.
- Allow students to submit required documents digitally.
- Use a secure system for document verification.




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Arts Commerce & Science College, Kharepatan,
A.P. Kharepatan, Tal. Kankavli, Dist. Sindhudurg.

3. Students Scholarship

- Use an online portal for scholarship applications.
- Provide a list of available scholarships with eligibility criteria.
- Use a secure system for the digital verification of scholarship documents.
- Integrate with national scholarship portals for streamlined processing.
- Allow students to track their scholarship application status online.
- Use direct bank transfer for scholarship disbursement.
- Ensure timely disbursement and provide a digital receipt.

4. Examination

- Use an online portal for exam registration.
- Provide clear guidelines and schedules for registrations.

5. Finance and Account

- Use a secure online fee payment portal.
- Provide multiple payment options.
- Maintain all financial records in a digital format.
- Implement accounting software for accurate and efficient financial management.
- Use digital tools for budget planning and management.
- Regularly review and update budget allocations based on requirements.
- Conduct digital audits of financial records.




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Arts Commerce & Science College, Kharepatan,
Ap. Kharepatan, Tal. Kankavli, Dist. Sindhudurg



University of Mumbai
M.G.Road, Fort, Mumbai-400032, Maharashtra(India)

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Program Definition | College Definition | Admissions | Registration | Administration | Messaging | Pre Examination | Reports | Student Profile | Invoice |
Repeater Exam Form | Arrears | Post Examination |

Reports Dashboard

Home


- Program Definition
- College Definition
- Admissions
- Registration
- Administration
- Messaging
- Pre Examination
- Reports
- Student Profile
- Invoice
- Repeater Exam Form
- Arrears
- Post Examination

Welcome Arts and Commerce College Kharepatan !
You have logged in as College and your last logon was 6/25/2024 1:15:17 PM


Notifications from University

more...


College Support | Check Response of your query | FAQ and Feedback




Portal




Program Definition




College Definition



Admissions



Registration



Administration

Set Default Module

Calender

Circulars/Notices

Messaging Inbox

https://mumapp.digitaluniversity.ac/CourseDefinition/CourseDefinitionIndex.aspx?ID=38&PID=0




PRINCIPAL

Arts, Commerce & Science College, Kharepatan
A/p. Kharepatan, Tal. Kankavli, Dist. Sindhudurg

Tally 9		TallyGold - Multi-User		F1: Select Cmp
(c) Tally Solutions FZ-LLC, 1988-2008		SL No.: 1701964		F1: Shut Cmp
http://www.tallysolutions.com		H: Help		F2: Date
P: Print	E: Export	M: E-Mail	O: Upload	F2: Period
L: Language K: Keyboard Ctrl + M X				F3: Company
Gateway of Tally				F3: Cmp Info

Current Period 1-4-2024 to 31-3-2025	Current Date Friday, 21 Mar, 2025	
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<u>List of Selected Companies</u>	
Name of Company Arts & Commerce College Kharepatan	Date of Last Entry 21-Mar-2025

Gateway of Tally

Masters

Accounts Info.

Transactions

Accounting Vouchers

Import

ImpOrt of Data

Reports

Balance Sheet
Profit & Loss A/c
Ratio Analysis

Display
Multi Account Printing

Quit

Calculator	ODBC Server	Ctrl + N
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PRINCIPAL

Arts, Commerce & Science College, Kharepatan
 A.p. Kharepatan, Tal. Kankavli, Dist. Sindhudurg



- **Transfer Student**

Admissions

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The website can be best viewed in 1024 * 768 resolution and required version of internet explorer is IE 7.0, Firefox 3.0 and above



PRINCIPAL

Arts Commerce & Science College, Kharepatan,
A.P. Kharepatan, Tal. Kankavli Dist. Sindhudurg

RESULT10

(10 Credit Based Grading System)

Arts, Commerce and Science College, Kharepatan

At and Post. Kharepatan, Tal. - Kankavali, Dist. - Sindhudurg

Ph. No. - (02367) 242211, Mobi. - 9421149914

☐ First Term ☐ Second Term

☐ Regular Examination ☐ Additional Examination ☐ A.T.K.T. Examination ☐ CI Examination

January



Master Entry

Student Details

Examination

Reports

Utility

Exit

Version - 2324.10.99

Year 01/06/2024 -- 31/05/2025

Microsys

72, Ram Maruti Road, Near Hotel Laukik, Vengurla - 416516, Dist. - Sindhudurg (M.S.)




PRINCIPAL

Arts, Commerce & Science College, Kharepatan,
Tal. Kankavali, Dist. Sindhudurg

TO WHOMESOEVER IT MAY CONCERN

This is to certify that Microsys - Vengurla has provided the following software and support services to Arts and Commerce College, Kharepatan, Tal. Kankavli, Dist. Sindhudurg from the academic year 2017-18 to 2023-24.

The details of the software are as follows :

1. Result V 9.0 - For 7 Point Grading System
2. Result V 10.0 - For 10 Point Grading System

Updates and maintenance of the above software are going on regularly.

Thanking you



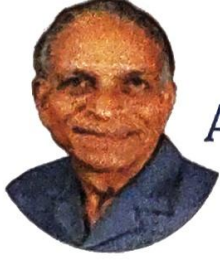
Yours faithfully
For MicroSys

Authorised Signatory



PRINCIPAL

Arts Commerce & Science College, Kharepatan,
Ap. Kharepatan, Tal. Kankavli, Dist. Sindhudurg



University of Mumbai

Kharepatan Panchakroshi Shikshan Prasarak Mandal, Kharepatan's

ARTS, COMMERCE AND SCIENCE COLLEGE, KHAREPATAN

(Affiliated to Mumbai University No. ICM / I / 558 / 2012 - 13)

At. Swatnrya Sainik Gurusvariya Veer Shankarrao G. Pendharkar Educational Campus, Kharepatan

Tal. Kankavli, Dist. Sindhudurg - 416 703 - (MS) India



Dr. Atmaram Deu Kamble

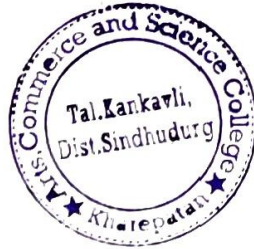
Principal

O. W. No.:

Date:

Year wise Expenses made for the 'e-governance'

Academic Year	Amount of Expenses made for the 'e-governance'
2018-19	11,800/-
2019-20	11,800/-
2020-21	11,800/-
2021-22	11,800/-
2022-23	11,800/-




PRINCIPAL

Arts, Commerce & Science College, Kharepatan,
Ap. Kharepatan, Tal. Kankavli, Dist. Sindhudurg

ARTS & COMMERCE COLLEGE, KHAREPATAN

TAL.- KANKAVALI, DIST.- SINDHUDURG

RECEIPTS & PAYMENTS ACCOUNT FOR Y.E. ON 31ST MARCH 2019

Statement 10
18-19



RECEIPTS	AMT. RS.	AMT. RS.	PAYMENTS	AMT. RS.	AMT. RS.
TO CASH & BANK BAL.		789763.50	BY SALARIES PAID TO STAFF		1316000.00
Cash in Hand	8195.00				
Bank of Maharashtra - 5793	15859.00		BY ADMINISTRATIVE EXPENSES		978151.42
Bank of India A/c.No. 0033	607209.50		Software Charges	11800.00	
Bank of Mah. A/c.No. 29	158500.00		Travelling Exps.	14755.00	
			Printing & Stationery	55360.00	
TO FEES FROM STUDENTS		1471630.00	Postage	1127.00	
Students Fee - 2016-17	12260.00		Exam Exp.	61717.00	
Students Fee - 2017-18	662680.00		Seminer Fee	2700.00	
Students Fee - 2018-19	748340.00		Computer & Printer Repairs exp.	29850.00	
Admission form Fee	41100.00		Sports	15117.00	
Bonafide & other Income	7250.00		Students & Staff I-Card	6125.00	
			B.Sc. & M.Com New Registration exp.	69066.00	
TO OTHER INCOME & FEE		56448.00	Youth Festival exp.	41830.00	
Consumer Society Lecture Exp. Rec.	0.00		College Function Exp.	15500.00	
Other Income	10448.00		News Papers	8330.00	
Ajivan Adhyan Vistar Vibhag	0.00		Advertise Expenses	12730.00	
Exam Remuneration Received	40500.00		Students Group Insurance	8440.00	
Students I Card Fee	5500.00		Sundry expenses	3474.00	
			Tea & Lunch Exp.	16100.00	
TO SNEHASAMELAN RECEIPTS			Telephone Exp.	15952.00	
TO SAMAJ KALYAN SCHOLARSHIP		717350.00	Exam Remuneration Paid	46797.00	
			Bank Charges	4698.42	
TO STUDENTS EXAM FEES		353600.00	University Fee -		
			Fees for E-charges	4230.00	
			Fees for Exam	391603.00	
			Fees for NSS Registration.	1210.00	
			Fees for NSS Ekak Yojana	4230.00	
TO BANK INTEREST		6880.00	Fees for Cultural Activities	1116.00	
			Fees for Other	4500.00	
TO ADVANCES RECEIVED		434173.00	Fees for welfare Fund Contribution	1422.00	
Loan & Advnces (sd.no.1)	434173.00		Fees for Yearly Affiliation	2000.00	
			Fees for Annual Sports Contribution	25380.00	
TO SUNDRY CREDITORS		29300.00	Fees for Sports Activities	10152.00	
Mulani Seva Kendra	29300.00		Fees for Continuation of Affiliation	20000.00	
			Fees for Vice - Chancellor Fund	8460.00	
			Fees for E - Suvidha	21150.00	
			Fees for Disaster Relief Fund	4230.00	
			Fees for Students Adm. Enrollment	37000.00	
			BY FIXED ASSETS (Sd.no.2)		57422.00
			BY CURRENT ASSETS		904389.50
			Loan & Advnces (sd.no.1)	904389.50	
			BY CLOSING BALANCES		603181.58
			Cash in hand	2856.50	
			Bank of Maharashtra A/c. No. 85329	112510.00	
			Bank of Maharashtra A/c. No. 85793	2255.58	
			Bank of India A/c. No. 0033	485559.50	
Total Rs.		3859144.50	Total Rs.		3859144.50

Examined and found correct

Principal

Arts and Commerce College, Kharepatan
A/p. Kharepatan, Tal. Kankavali,
Dist. Sindhudurg.




KEDAR P. HASABNIS
B.COM., DISA
CHARTERED ACCOUNTANT

College - 19-20
Statement

ARTS & COMMERCE COLLEGE, KHAREPATAN
TAL.- KANKAVALI, DIST.- SINDHUDURG
RECEIPTS & PAYMENTS ACCOUNT FOR Y.E. ON 31ST MARCH 2020

RECEIPTS	AMT. RS.	AMT. RS.	PAYMENTS	AMT. RS.	AMT. RS.
TO CASH & BANK BAL.		603181.58	BY SALARIES PAID TO STAFF		1476800.00
Cash in hand	2856.50				
Bank of Maharashtra A/c. No. 85329	112510.00		BY ADMINISTRATIVE EXPENSES		948668.74
Bank of Maharashtra A/c. No. 85793	2255.58		Software Charges	11800.00	
Bank of India A/c. No. 0033	485559.50		Travelling Exps.	26538.00	
			Printing & Stationery	55410.00	
TO FEES FROM STUDENTS		1379970.00	Postage	709.00	
Students Fee - 2015-16	3600.00		Exam Exp.	31209.00	
Students Fee - 2016-17	380.00		Seminar Fee	2495.00	
Students Fee - 2017-18	18620.00		Computer & Printer Repairs exp.	7300.00	
Students Fee - 2018-19	536480.00		Sports Exp.	600.00	
Students Fee - 2019-20	765860.00		Students & Staff I-Card	6700.00	
Admission form Fee	48000.00		B.Sc. & M.Com New Registration exp.	5046.00	
Bonafide & other Income	7030.00		Youth Festival exp.	28400.00	
			College Function Exp.	7355.00	
TO OTHER INCOME & FEE		28162.00	Cap Center Exp.	70939.00	
Consumer Society Lecture Exp. Rec.	2460.00		News Papers	8448.00	
Other Income	2000.00		Advertise Expenses	21435.00	
Youth Festival Workshop Received	10000.00		Students Group Insurance	10714.00	
Exam Remuneration Received	13702.00		Sundry expenses	10315.00	
			Tea & Lunch Exp.	16350.00	
TO SNEHASAMELAN RECEIPTS			Telephone Exp.	15949.00	
			Exam Remuneration Paid	25962.00	
TO SAMAJ KALYAN SCHOLARSHIP		389957.50	Snehasamelan Exp.	600.00	
			NCC Exp.	570.00	
TO STUDENTS EXAM FEES		338900.00	Internet Exp.	410.00	
			Bank Charges	4022.74	
			University Fee -		
TO BANK INTEREST		6467.00	Fees for E-charges	4540.00	
			Fees for Exam	416652.00	
TO ADVANCES RECEIVED		167590.00	Fees for NSS Registration.	1200.00	
Loan & Advances (sd.no.1)	167590.00		Fees for NSS Ekak Yojana	4540.00	
			Fees for NSS Self Finance	380.00	
TO SUNDRY CREDITORS		45730.00	Fees for Cultural Activities	0.00	
Mulani Seva Kendra	43380.00		Fees for Other	4500.00	
Godave Suraj Suresh	2350.00		Fees for welfare Fund Contribution	2724.00	
			Fees for Yearly Affiliation	2000.00	
			Fees for Annual Sports Contribution	27240.00	
			Fees for Sports Activities	10896.00	
			Fees for Continuation of Affiliation	30000.00	
			Fees for Vice - Chancellor Fund	9080.00	
			Fees for E - Suvidha	22700.00	
			Fees for Disaster Relief Fund	4540.00	
			Fees for Students Adm. Enrollment	38400.00	
			BY FIXED ASSETS (Sd.no.2)		54677.00

			BY SUNDRY CREDITORS (Paid)		
			Mulani Seva Kendra	29300.00	29300.00
			BY CURRENT ASSETS		
			Loan & Advnces (sd.no.1)	93630.00	93630.00
			BY CLOSING BALANCES		
			Cash in hand	1811.50	356882.34
			Bank of Maharashtra A/c. No. 85329	17247.00	
			Bank of Maharashtra A/c. No. 85793	112306.84	
			Bank of India A/c. No. 0033	225517.00	
Total Rs.		2959958.08	Total Rs.		2959958.08


Principal
 Arts and Commerce College, Kharepatan
 A/p. Kharepatan, Tal. Kankavali,
 Dist. Sindhudurg.



Examined and found correct



29 JAN 2021


KEDAR P. HASABNIS
 B.COM., DISA
 CHARTERED ACCOUNTANT

UDIN: 21107417AAAA88791

ARTS & COMMERCE COLLEGE, KHAREPATAN
TAL.- KANKAVALI, DIST.- SINDHUDURG

College Statement 20-21

RECEIPTS & PAYMENTS ACCOUNT FOR Y.E. ON 31ST MARCH 2021

RECEIPTS	AMT. RS.	AMT. RS.	PAYMENTS	AMT. RS.	AMT. RS.
TO CASH & BANK BAL.		356882.34	BY SALARIES PAID TO STAFF		1100000.00
Cash in hand	1811.50				
Bank of Maharashtra A/c. No. 85329	17247.00		BY ADMINISTRATIVE EXPENSES		767766.52
Bank of Maharashtra A/c. No. 85793	112306.84		Software Charges	11800.00	
Bank of India A/c. No. 0033	225517.00		Travelling Exps.	4154.00	
			Printing & Stationery	36400.00	
TO FEES FROM STUDENTS		1355810.00	Postage	482.00	
Students Fee - 2015-16	1340.00		Exam Exp.	47691.00	
Students Fee - 2016-17	5530.00		College Smaranika Exp.	21000.00	
Students Fee - 2017-18	8760.00		Computer & Printer Repairs exp.	39100.00	
Students Fee - 2018-19	19400.00		College Function Exp.	3235.00	
Students Fee - 2019-20	475580.00		News Papers	2765.00	
Students Fee - 2020-21	789730.00		Advertise Expenses	7550.00	
Admission form Fee	46300.00		Students Group Insurance	11399.00	
Bonafide & other Income	9170.00		Sundry expenses	2080.00	
			Tea & Lunch Exp.	4910.00	
TO OTHER INCOME & FEE		2460.00	Telephone Exp.	15215.00	
Other Income	2460.00		Exam Remuneration Paid	24240.00	
			Internet Exp.	20.00	
TO SAMAJ KALYAN SCHOLARSHIP		419300.00	Bank Charges	3687.52	
			University Fee -		
TO STUDENTS EXAM FEES		331200.00	Fees for E-charges	4840.00	
			Fees for Exam	366578.00	
TO BANK INTEREST		3255.00	Fees for NSS Ekak Yojana	4840.00	
			Fees for welfare Fund Contribution	2904.00	
TO ADVANCES RECEIVED		70803.00	Fees for Yearly Affiliation	2000.00	
Loan & Advnces (sd.no.1)	70803.00		Fees for Annual Sports Contribution	29040.00	
			Fees for Sports Activities	11616.00	
TO SUNDRY CREDITORS		68200.00	Fees for Continuation of Affiliation	34500.00	
Mulani Seva Kendra	32850.00		Fees for Vice - Chancellor Fund	9680.00	
Godave Suraj Suresh	4850.00		Fees for E - Suvidha	24200.00	
Samarth Computer, Kharepatan	30500.00		Fees for Disaster Relief Fund	4840.00	
			Fees for Students Adm. Enrollment	37000.00	
TO SALARY PAYABLE		31000.00	BY FIXED ASSETS (Sd.no.2)		8597.00
Sayyed V. H	18000.00				
Shaikh M. M.	13000.00		BY SUNDRY CREDITORS (Paid)		48980.00
			Godave Suraj Suresh	2350.00	
			Mulani Seva Kendra	46630.00	
			BY CURRENT ASSETS		57369.00
			Loan & Advnces (sd.no.1)	57369.00	
			BY CLOSING BALANCES		656197.82
			Cash in hand	130441.50	
			Bank of Maharashtra A/c. No. 85329	128196.88	
			Bank of Maharashtra A/c. No. 85793	302742.44	
			Bank of India A/c. No. 0033	94817.00	
Total Rs.		2638910.34	Total Rs.		2638910.34

Examined and found correct

Principal

KEDAR P. HASABNIS
B.COM., CISA
CHARTERED ACCOUNTANT

29 OCT 2021



ARTS & COMMERCE COLLEGE, KHAREPATAN
TAL.- KANKAVALI, DIST.- SINDHUDURG

RECEIPTS & PAYMENTS ACCOUNT FOR Y.E. ON 31ST MARCH 2022

RECEIPTS	AMT. RS.	AMT. RS.	PAYMENTS	AMT. RS.	AMT. RS.
TO CASH & BANK BAL.		656197.82	BY SALARIES PAID TO STAFF		1981250.0
Cash in hand	130441.50				
Bank of Maharashtra A/c. No. 85329	128196.88		BY ADMINISTRATIVE EXPENSES		818660.6
Bank of Maharashtra A/c. No. 85793	302742.44		Software Charges	11800.00	
Bank of India A/c. No. 0033	94817.00		Travelling Exps.	8300.00	
			Printing & Stationery	45135.00	
TO FEES FROM STUDENTS		1995288.00	Postage	779.00	
Students Fee - 2017-18	12940.00		Exam Exp.	16500.00	
Students Fee - 2018-19	11420.00		Audit Fee	6000.00	
Students Fee - 2019-20	7000.00		Computer & Printer Repairs exp.	30230.00	
Students Fee - 2020-21	999710.00		Light Bill	15540.00	
Students Fee - 2021-22	916590.00		College Function Exp.	6020.00	
Admission form Fee	41600.00		Advertise Expenses	9192.00	
Bonafide & other Income	6028.00		Students & Staff ID Card Exp.	7320.00	
			Students Group Insurance	23317.00	
TO OTHER INCOME & FEE		84777.00	Sundry expenses	11450.00	
25% Exam fee refund from University	36953.00		Tea & Lunch Exp.	9270.00	
Kalsekar Trust Scholarship Received	42500.00		Telephone Exp.	17520.00	
Exam Remuneration Received			NAAC Committee Esp.	2550.00	
			Vakrutwa Spardha Exp.	3900.00	
TO SAMAJ KALYAN SCHOLARSHIP		500657.50	Youth Festival Workshop Exp.	9845.00	
			Bank Charges	2234.68	
TO STUDENTS EXAM FEES		335720.00	University Fee -		
			Fees for E-charges	4940.00	
TO BANK INTEREST		6881.00	Fees for Exam	432382.00	
TO ADVANCES		65690.00	Fees for NSS Ekak Yojana	4940.00	
			Fees for Yearly Affiliation	2000.00	
			Fees for Annual Sports Contribution	14820.00	
			Fees for Sports Activities	11856.00	
			Fees for Continuation of Affiliation	34500.00	
			Fees for Vice - Chancellor Fund	9880.00	
			Fees for E - Suvidha	24700.00	
			Fees for Disaster Relief Fund	4940.00	
			Fees for Students Adm. Enrollment	36800.00	
			BY OTHER EXPENSES		72453.0
			25% Exam fee refund from University	36953.00	
			Kalsekar Trust Scholarship Received	35500.00	
			BY FIXED ASSETS (Std.no.2)		47898.0
			BY SUNDRY CREDITORS (Paid)		64950.0
			Godave Suraj Suresh	4850.00	
			Samarth Computer	30500.00	
			Mulani Seva Kendra	29600.00	

RECEIPTS	AMT. RS.	AMT. RS.	PAYMENTS	AMT. RS.	AMT. RS.
			<u>TO SALARY PAYABLE</u>		31000.00
			Sayyed V. H	18000.00	
			Shaikh M. M.	13000.00	
			<u>BY CURRENT ASSETS</u>		112002.00
			Loan & Advnces (sd.no.1)	112002.00	
			<u>BY CLOSING BALANCES</u>		516997.61
			Cash in hand	163.50	
			Bank of Maharashtra A/c. No. 85329	29605.88	
			Bank of Maharashtra A/c. No. 85793	91753.76	
			Bank of India A/c. No. 0033	395474.50	
Total Rs.		3645211.32	Total Rs.		3645211.32

Examined and found correct

AS PER OUR REPORT OF
EVEN DATE ATTACHED.

11/09/2022

Principal

Arts and Commerce College, Kharepatan
A/p. Kharepatan, Tal. Kankavali,
Dist. Sindhudurg.

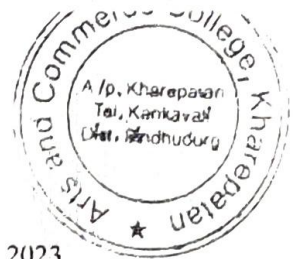


KEDAR P. HASABNIS
B.COM., DISA
CHARTERED ACCOUNTANT

05 APR 2023

UDIN-2310741784XBTT8379

College Statement
22-23



ARTS & COMMERCE COLLEGE, KHARIPATAN

Tal - KANKAVALL DIST - SINDHUDURG

RECEIPTS & PAYMENTS ACCOUNT FOR Y.E. ON 31ST MARCH 2023

RECEIPTS	AMT. RS.	AMT. RS.	PAYMENTS	AMT. RS.	AMT. RS.
TO CASH & BANK BAL.		516997.64	BY SALARIES PAID TO STAFF		1876600.00
Cash in hand	163.50				
Bank of Maharashtra A/c No. 85329	29605.88		BY ADMINISTRATIVE EXPENSES		1268046.88
Bank of Maharashtra A/c No. 85793	91753.76		Software Charges	11800.00	
Bank of India A/c No. 0033	395471.50		Travelling Exps.	6658.00	
			Printing & Stationery	65600.00	
TO FEES FROM STUDENTS		1917966.00	Postage	187.00	
Students Fee - 2017-18	3520.00		Exam Exp.	55145.00	
Students Fee - 2018-19	12820.00		Audit Fee	6000.00	
Students Fee - 2019-20	8640.00		Computer & Printer Repairs exp.	80500.00	
Students Fee - 2020-21	64610.00		College Function Exp.	15964.00	
Students Fee - 2021-22	810250.00		Advertise Expenses	6648.00	
Students Fee - 2022-23	947910.00		Students & Staff ID Card Exp.	7600.00	
Admission form Fee	46300.00		News Paper Exp.	300.00	
Bonafide & other income	23916.00		Students Group Insurance	23222.00	
			Meeting Exp.	2000.00	
TO OTHER INCOME & FEE		156189.00	Sundry expenses	16810.00	
25% Examiners refund from University	33795.00		Internet Exp.	6495.00	
Kalsekar Trust Scholarship Received	19500.00		Tea & Lunch Exp.	21726.00	
Exam Remuneration Received	64474.00		Seminar Exp.	1465.00	
Snehasamelan Receipts	32900.00		Vedant Foundation Lab. Exp.	2115.00	
Other Income	5200.00		Snehasamelan Exp.	75000.00	
			Sports Exp.	24660.00	
TO SAMAJ KALYAN SCHOLARSHIP		1093687.50	Vakrutwa Spardha Exp.	10715.00	
			Youth Festival Workshop Exp.	34935.00	
TO STUDENTS EXAM FEES		274700.00	Bank Charges	2260.88	
			Science Equipments Exp.	14611.00	
TO ADAMUSOTA CHATRAHO		9046.00	Exam Remuneration Paid	135610.00	
Loan & Advances (Sd.no.1)	182275.00		University Fee -		
			Fees for E-charges	4920.00	
TO SUNDRY CREDITORS (Received)		60850.00	Fees for Exam	473240.00	
Mulanu Seva Kendra	60850.00		Fees for NSS Ekak Yojana	1920.00	
			Fees for Yearly Affiliation	2200.00	
			Fees for Annual Sports Contribution	29520.00	
			Fees for Sports Activities	11808.00	
			Fees for Continuation of Affiliation	34500.00	
			Fees for Students Welfare Fund Cont	2952.00	
			Fees for Vice-Chancellor Fund	9840.00	
			Fees for E-Suvidha	24600.00	
			Fees for Disaster Relief Fund	4920.00	
			Fees for Students Admt. Enrollment	36600.00	
			BY OTHER EXPENSES		20500.00
			Kalsekar Trust Scholarship Paid	20500.00	
			BY FIXED ASSETS (Sd.no.2)		194960.00

RECEIPTS	AMT. RS.	AMT. RS.	PAYMENTS	AMT. RS.	AMT. RS.
			BY CURRENT ASSETS		332195.00
			Loan & Advances (sd.no.1)	332195.00	
			BY CLOSING BALANCES		519409.26
			Cash in hand	2801.50	
			Bank of Maharashtra A/c. No. 85329	82014.88	
			Bank of Maharashtra A/c. No. 85793	145430.88	
			Bank of India A/c. No. 0033	289162.00	
Total Rs.		4211711.14	Total Rs.		4211711.14

Examined and found correct

AS PER THE ACCOUNTS
EVEN DATE




Principal

Arts and Commerce College, Kharepatan
A/p. Kharepatan, Tal. Kankavali,
Dist. Sindhudurg.

KEDAR P. HASABNIS
B.COM., DISA
CHARTERED ACCOUNTANT

UDIN: 24107417 BKGFBM5288

Mandate Details :: **Print**

University of Mumbai

M.G.Road, Fort, Mumbai-400032, Maharashtra(India)

College Name : Arts and Commerce College Kharepatan
Academic Year : Jun 14 2018 - May 31 2019
Payment Status : Not Paid

List of Invoices included in the Mandate Number [1641319500] :

Sl.No.	Invoice Number	Invoice Description	Invoice Date	Student Count	Total Amount(Rs.)
1	7679	Invoice for F.Y. B.A. - Sem I - Registration dt. Sep 1 2018 3:02AM	Sep 1 2018 3:02AM	67	26140
2	7922	Invoice for F.Y. B.Com. - Sem I - Registration dt. Sep 1 2018 3:04AM	Sep 1 2018 3:04AM	108	42120
3	8253	Invoice for F.Y. B.A. - Sem I - Registration dt. Sep 2 2018 3:04AM	Sep 2 2018 3:04AM	5	1950
4	8454	Invoice for F.Y. B.Com. - Sem I - Registration dt. Sep 2 2018 3:05AM	Sep 2 2018 3:05AM	1	390

Report Generated By: Arts and Commerce College Kharepatan at 03-09-2018 09:01:31**Principal**

Arts and Commerce College, Kharepatan
A/p, Kharepatan, Tal. Kankavali,
Dist. Sindhudurg.



University Share Fee Collection

Academic Year : 2018-2019

Report Faculty : Faculty of Arts, Course : B.A. (with Credits)-Regular-
Criteria: Rev16, Course Part : F.Y. B.A., Course Part Term: Sem I

College : Arts and Commerce College Kharepatan

Number of Students : 72

Course \ Fee Heads	Annual State Level Contribution	Disaster Relief Fund	E-Charges	Eligibility Cum Enrolment Fees	Enrolment Fee	eSuv idha Fee	National Service Scheme: Ekak Yojana	NSS Registration Fees	Sports Contribution	Student Welfare Fund Contribution	Vice Chancellor's Fund Contribution	Total
F.Y. B.A. - Regular - Rev16-Sem I	1728	720	720	0	14400	3600	720	10	4320	432	1440	28090
Total	1728	720	720	0	14400	3600	720	10	4320	432	1440	28090

University Share Fee Collection

Academic Year : 2018-2019

Report Faculty : Faculty of Commerce, Course : B.Com. (with Credits)-Regular-Rev16,
Criteria: Course Part : F.Y. B.Com., Course Part Term: Sem I

College : Arts and Commerce College Kharepatan

Number of Students : 109

Course \ Fee	Annual State Level Contribution	Disaster Relief Fund	E-Charges	Eligibility Cum Enrolment Fees	Enrolment Fee	eSuvidha Fee	National Service Scheme: Ekak Yojana	NSS Registration Fees	Sports Contribution	Student Welfare Fund Contribution	Vice Chancellor's Fund Contribution	Total
F.Y. B.Com. - Regular - Rev16-Sem I	2616	1090	1090	0	21800	5450	1090	0	6540	654	2180	42510
Total	2616	1090	1090	0	21800	5450	1090	0	6540	654	2180	42510



Principal

Arts and Commerce College, Kharepatan
A/p, Kharepatan, Tal. Kankavali,
Dist. Sindhudurg.



बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

(A Government of India Undertaking)

**Mahabank NEFT/RTGS Funds Transfer Application Form
Acknowledgement**

Date : 15/10/2018

Received From : -

A/c No. : 60103185793

A/c Type : S.B.

Amount Rs. : Eleven thousand Eight hundred

Charges Rs. : -

Total Rs : 11800/-

Amount in words : 11800/-

Details of NEFT/RTGS on centre & Beneficiary as under :

- Beneficiary Name : Microsys.
- Bank Name : Union Bank of India
- Branch Name : Xengurla
- Account Type & No. : 3779010296061
- IFSC No. : UBIN0537799
- City : Xengurla
- Other Information : -
- Mobile No. : 9421149914

I confirm that, beneficiary's account No. 3779010296061 is correct.

Principal

Arts and Commerce College, Kharepatan

Branch Seal & Sign: App. Kharepatan, Tal. Kankavali,

Dist. Sindhudurg.

Remittance would be effected as per RBI's Rule

MABN18289445634

Please sign overleaf also

MICROSYS

150, Main Road, Bazarpeth, Vengurla, Dist -Sindhudurg, Vengurla-416516

Ph.No. 9422077511, Mob.-9423300763

Receipt

Receipt No. : AR-36

Date : 13/09/19

Received with thanks from The Principal, Kharepatan Panchakroshi Shikshan Prasarak Mandal's Arts & Commerce College, Kharepatan

a Sum of Rupees Eleven Thousand Eight Hundred Only

by NEFT Cheque/DD No. ----- Dated -----

Bank ----- in full payment

towards Senior College Result Software AMC 2019-20



Rs. 11800/-



For Microsys

[Signature]
Authorised Signatory

TAX INVOICE

Customer Name & Address : The Principal Kharepatan Panchakroshi Shikshan Prasarak Mandal's Arts & Commerce College Kharepatan, Tal. Kankavli				Invoice No.: 042 Invoice Date: 13.09.2019	
No.	Description of Goods	Qty.	Rate/Per	Disc.	Amount
1	AMC FOR CBCS based Result Software (For senior college) AMC PERIOD 01.06.2019 TO 31.05.2020 Applicable for all exams during academic year 2019-20	1	10000.00	—	10000.00
In Words - Rupees Eleven Thousand Eight Hundred Only			Total Amount		10000.00
			SGST@9%		900.00
			CGST@9%		900.00
			IGST@18%		
GSTIN No: 27AOYPG8973N1ZN w.e.f. 01.07.2017 PAN No. : AOYPG8973N			Grand Total		11,800.00
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
Receiver's Signature		 For MicroSys  Authorised Signatory			

SUBJECT TO VENGURLA JURISDICTION

MicroSys

72, Ram Maruti Road, Near Hotel Laukik
Vengurla - 416516, Dist.-Sindhudurg
Cell - 9422077511, 9422096906
Off. - (02366) 262505/262015

No.: MSS/Q-G012/19-20

Date: 10.06.2019

QUOTATION

To,
The Principal
Kharepatan Panchakroshi Shikshan Prasarak Mandal's Arts & Commerce College
Kharepatan, Tal. Kankavli

Sub. - Quotation for the AMC of CBCS based Result Software
Ref. -

No.	Description of Goods	Qty.	Rate/Per	Disc.	Amount
1	AMC FOR CBCS based Result Software (For senior college) 				

For MicroSys


Authorised Signatory

Terms & Conditions

1. Above quotation is valid for 1 month only.
2. Payment 100% advanced by DD/Nationalised bank cheque only (In favour of Microsys payable at Vengurla)
3. If you want any change in software as per university rule, time required to complete the change is approximately 1 week (depends on the correction/changes.)
4. Individual visit for training or other purpose will be paid visit.
5. Modification other than university rule are not allowed during examination period.



बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

(A Government of India Undertaking)

**Mahabank NEFT/RTGS Funds Transfer Application Form
Acknowledgement**

Date : 13/09/2019

Received From : _____

A/c No. : 60103185793

A/c Type : S.B.

Amount Rs. : 11800/-

Charges Rs. : _____

Total Rs : _____

Amount in words : _____

Details of NEFT/RTGS on centre & Beneficiary as under :

- Beneficiary Name : Microsys
- Bank Name : Union Bank of India
- Branch Name : Vengurla
- Account Type & No. : 377901010296061
- IFSC No. : URIN0537799
- City : Vengurla
- Other Information : _____

Mobile No. : 02366-262505

I confirm that, beneficiary's account No. 377901010296061 is correct.

Branch Seal & Sign

Applicant's Sign

Remittance would be effected as per RBI's Rule

Please sign overleaf also

19256453686m



बँक ऑफ महाराष्ट्र
Bank of Maharashtra
एक सुदृढ एक बँक

Mahabank NEFT / RTGS Funds Transfer Application form

Acknowledgment

Date : 16/07/2024
Received from : Arts & Commerce College, Kharepatan
A/C No : 60103185793
A/C Type ₹ : Saving
Amount ₹ : Eleven thousand eight hundred
Charges ₹ : -
Total : 11800/-
Amount in words Eleven thousand eight hundred

Details of NEFT / RTGS on centre and Beneficiary as under

1. Beneficiary Name : Microsys
2. Bank Name : Union Bank of India
3. Branch Name : Vengurla
4. Account Type and No: 377901010296061
5. IFSC No. : UBIN0537799
6. City : -
7. Other Information : -

Mobile No. : 9421149914

I confirm that beneficiary's account No. 377901010296061 is correct

Branch Seal and sign
With Date and time

Principal

Applicant's Sign

Remittance would be effected as per RBI's Rules
Arts & Commerce College, Kharepatan, Tal. Kankavak
Dist. Sindhudurg.

MAHIBH21197594088

Please sign overleaf also

MicroSys

72, Ram Maruti Road, Near Hotel Laukik
Vengurla - 416516, Dist.-Sindhudurg
Cell - 9422077511, 9422096906
Off. - (02366) 262505/262015

No.: MSS/Q-G012/21-22

Date: 15.07.2021

QUOTATION

To,
The Principal
Kharepatan Panchakroshi Shikshan Prasarak Mandal's Arts & Commerce College
Kharepatan, Tal. Kankavli

Sub. - Quotation for the AMC of CBCS based Result Software

Ref. -

No.	Description of Goods	Qty.	Rate/Per	Disc.	Amount
1	AMC FOR CBCS based Result Software (For senior college) 				

For MicroSys

Authorised Signatory

Terms & Conditions

1. Above quotation is valid for 1 month only.
2. Payment 100% advanced by DD/Nationalised bank cheque only (In favour of Microsys payable at Vengurla)
3. If you want any change in software as per university rule, time required to complete the change is approximately 1 week (depends on the correction/changes.)
4. Individual visit for training or other purpose will be paid visit.
5. Modification other than university rule are not allowed during examination period.



बँक ऑफ महाराष्ट्र
Bank of Maharashtra
एक कुटुंब एक बँका

Mahabank NEFT / RTGS Funds Transfer Application form

Acknowledgment

Date :

21/06/2022

Received from :

Arts & Commerce College Kharepta

A / C No :

60103185793

A / C Type ₹ :

Saving

Amount ₹ :

11800/-

Charges ₹ :

-

Total

11800/-

Amount in words

Eleven thousand eight hundred

Details of NEFT / RTGS on centre and Beneficiary as under

1. Beneficiary Name :

Microsys

2. Bank Name :

Union Bank of India

3. Branch Name :

Vengurla

4. Account Type and No:

377901010296061

5. IFSC No.

UBIN0537799

6 City :

-

7 Other Information :

-

Mobile No.

942149914

I confirm that beneficiary's account No. 377901010296061 correct

Branch Seal and sign

With Date and time

Arts and Commerce College Kharepta

Principal

Remittance would be effected as per RBI'S Rules

A/p. Khareptan, Tal. Kankavall
Dist. Sindhudurg.

MAHBH22.173172595

Please sign overleaf also

MicroSys

72, Ram Maruti Road, Near Hotel Laukik
Vengurla – 416516, Dist.-Sindhudurg
Cell – 9422077511, 9422096906
Off. - (02366) 262505/262015

No.: MSS/Q-G012/22-23

Date: 20.06.2022

QUOTATION

To,

The Principal

Kharepatan Panchakroshi Shikshan Prasarak Mandal's Arts & Commerce College
Kharepatan, Tal. Kankavli

Sub. – Quotation for the AMC of CBCS based Result Software

Ref. –

No.	Description of Goods	Qty.	Rate/Per	Disc.	Amount
1	AMC FOR CBCS based Result Software (For senior college) <				

For MicroSys


Authorised Signatory

Terms & Conditions

1. Above quotation is valid for 1 month only.
2. Payment 100% advanced by DD/Nationalised bank cheque only (In favour of Microsys payable at Vengurla)
3. If you want any change in software as per university rule, time required to complete the change is approximately 1 week (depends on the correction/changes.)
4. Individual visit for training or other purpose will be paid visit.
5. Modification other than university rule are not allowed during examination period.



बँक ऑफ महाराष्ट्र
Bank of Maharashtra
एक कुटुंब एक बँक

Mahabank NEFT / RTGS Funds Transfer Application form

Acknowledgment

Date : 10/08/2020
Received from : Arts & Commerce College Kharepatan
A / C No : 60103185793
A / C Type ₹ : saving
Amount ₹ : Eleven thousand Eight hundred
Charges ₹ : 7
Total : 11800/-
Amount in words Eleven thousand Eight hundred
Details of NEFT / RTGS on centre and Beneficiary as under
1. Beneficiary Name : Microsys
2. Bank Name : Union Bank of India
3. Branch Name : Vengurla
4. Account Type and No : 377901010296061
5. IFSC No. : UBIN0537799
6. City : -
7. Other Information : -
Mobile No. : 9421149914

I confirm that beneficiary's account No. 377901010296061 is correct

Branch Seal and sign

With Date and time

Principal

Arts and Commerce College, Kharepatan

Remittance would be effected as per RBI's Rules

Dist. Sindhudurg.

MAHBH 20223359590

Please sign overleaf also

MicroSys

72, Ram Maruti Road, Near Hotel Laukik
Vengurla - 416516, Dist.-Sindhudurg
Cell - 9422077511, 9422096906
Off. - (02366) 262505/262015

No.: MSS/Q-G012/20-21

Date: 15.06.2020

QUOTATION

To,
The Principal
Kharepatan Panchakroshi Shikshan Prasarak Mandal's Arts & Commerce College
Kharepatan, Tal. Kankavli

Sub. - Quotation for the AMC of CBCS based Result Software

Ref. -

No.	Description of Goods	Qty.	Rate/Per	Disc.	Amount
1	AMC FOR CBCS based Result Software (For senior college) <				

For MicroSys


Authorised Signatory

Terms & Conditions

1. Above quotation is valid for 1 month only.
2. Payment 100% advanced by DD/Nationalised bank cheque only (In favour of Microsys payable at Vengurla)
3. If you want any change in software as per university rule, time required to complete the change is approximately 1 week (depends on the correction/changes.)
4. Individual visit for training or other purpose will be paid visit.
5. Modification other than university rule are not allowed during examination period.

University Share Fee Collection

Academic Year : 2020-2021

Report Criteria: Faculty : Faculty of Arts, Course : B.A. (with Credits)-Regular-Rev16, Course Part :
F.Y. B.A., Course Part Term: Sem I

College : Arts and Commerce College Kharepatan

Number of Students : 63

Course \ Fee Heads	Annual State Level Contribution	Disaster Relief Fund	E-Charges	Eligibility Cum Enrolment	Enrolment Fee	esuvindh a Fee	National Service Scheme: Ekak Yojana	NSS Registration Fees	Sports Contribution	Student Welfare Fund Contribution	Vice Chancellor's Fund Contribution	Total
F.Y. B.A. - Regular - Rev16-Sem I	1512	630	630	0	12600	3150	630	0	3780	378	1260	24570
Total	1512	630	630	0	12600	3150	630	0	3780	378	1260	24570



Principal

Arts and Commerce College, Kharepatan
A/p. Kharepatan, Tal. Kankavali,
Dist. Sindhudurg.

University Share Fee Collection

Academic Year : 2020-2021

Report Criteria: Faculty : Faculty of Commerce, Course : B.Com. (with Credits)-Regular-Rev16,
Course Part : F.Y. B.Com., Course Part Term: Sem I

College : Arts and Commerce College Kharepatan
Number of Students : 105

Course \ Fee	Annual State Level Contribution	Disaster Relief Fund	E-Charges	Eligibility Cum Enrolment Fees	Enrolment Fee	eSuvadh a Fee	National Service Scheme: Ekak Yojana	NSS Registration Fees	Sports Contribution	Student Welfare Fund Contribution	Vice Chancellor's Fund Contribution	Total
F.Y. B.Com. - Regular - Rev16-Sem I	2520	1050	1050		21000	5250	1050	0	6300	630	2100	40950
Total	2520	1050	1050	0	21000	5250	1050	0	6300	630	2100	40950



Principal

Arts and Commerce College, Kharepatan
A/p. Kharepatan, Tal. Kankavai,
Dist. Sindhudurg.

University Share Fee Collection

Academic Year : 2020-2021

Report Criteria: Faculty : Faculty of Science, Course : B.Sc. (with Credits)-Regular-
Rev16, Course Part : F.Y.B.Sc, Course Part Term: Sem I

College : Arts and Commerce College Kharepatan

Number of Students : 17

Course \ Fee	Annual State Level Contribution	Disaster Relief Fund	E-Charges	Eligibility Cum Enrolment Fees	Enrolment Fee	ESUVID Fee	National Service Scheme: Ekak Yojana	NSS Registration Fees	Sports Contribution	Student Welfare Fund Contribution	Vice Chancellor's Fund Contribution	Total
F.Y.B.Sc - Regular - Rev16-Sem I	408	170	170	0	3400	850	170	0	1020	102	340	6630
Total	408	170	170	0	3400	850	170	0	1020	102	340	6630



Principal

Arts and Commerce College, Kharepatan
A/p. Kharepatan, Tal. Kankavali,
Dist. Sindhudurg.



University Share Fee Collection

Academic Year : 2019-2020

Report Faculty : Faculty of Science, Course : B.Sc.
Criteria: (with Credits)-Regular-Rev16, Course Part :
F.Y.B.Sc, Course Part Term: Sem I

College : Arts and Commerce College
Kharepatan
Number of Students : 17

Course \ Fee Heads	Annual State Level Contri bution	Disaster Relief Fund	E- Charges	Eligibility Cum Enrolment Fees	Enrolment Fee	eSuv idha Fee	National Service Scheme : Ekak Yojana	NSS Regis tration Fees	Sports Contribution	Student Welfare Fund Contribution	Vice Chancellor's Fund Contribution	Total
F.Y.B.Sc - Regular Rev16- Sem I	408	170	170	0	3400	850	170	30	1020	102	340	6660
Total	408	170	170	0	3400	850	170	30	1020	102	340	6660

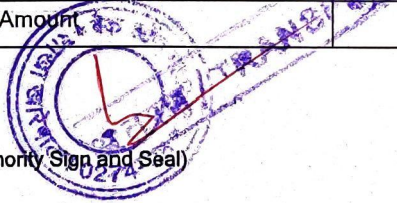
Principal
of Commerce College, Kharepatan
Kharepatan, Tal. Kharepatan
Dist. Solapur

Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):

Date	22/04/2021	Mandate No	1641682828
College Name	Arts and Commerce College Kharepatan [Kharepatan, Kankavli]		
Debit Account No	60103185793	IFSC of Remitter Bank	MAHB0000274
Credit Account No	MUMUNI1641682828	IFSC of Beneficiary Bank	HDFC0000240
RBI Ref.Id / UTR	MAHBH21112518247	Amount	Rs. 82115.00

(Bank Authority Sign and Seal)



Mandate Details ::



University of Mumbai
M.G.Road, Fort, Mumbai-400032, Maharashtra(India)

Print

College Name : Arts and Commerce College Kharepatan
Academic Year : Jul 16 2020 - Jun 30 2021
Payment Status : Not Paid

List of Invoices included in the Mandate Number [1641682828] :

Sr.No.	Invoice Number	Invoice Description	Invoice Date	Student Count	Total Amount(Rs.)
1	5852	Invoice for F.Y. B.A. - Sem I - Examination dt. Apr 22 2021 11:24AM	Apr 22 2021 11:24AM	1	248
2	5853	Invoice for F.Y. B.A. - Sem II - Examination dt. Apr 22 2021 11:24AM	Apr 22 2021 11:24AM	60	14880
3	5854	Invoice for F.Y. B.Com. - Sem II - Examination dt. Apr 22 2021 11:24AM	Apr 22 2021 11:24AM	102	24910
4	5855	Invoice for F.Y.B.Sc - Sem II - Examination dt. Apr 22 2021 11:24AM	Apr 22 2021 11:24AM	16	3968
5	5856	Invoice for S.Y. B.A. - Sem III - Examination dt. Apr 22 2021 11:24AM	Apr 22 2021 11:24AM	1	55
6	5857	Invoice for S.Y. B.A. - Sem IV - Examination dt. Apr 22 2021 11:24AM	Apr 22 2021 11:24AM	51	12648
7	5858	Invoice for S.Y. B.Com. - Sem III - Examination dt. Apr 22 2021 11:24AM	Apr 22 2021 11:24AM	1	55
8	5859	Invoice for S.Y. B.Com. - Sem IV - Examination dt. Apr 22 2021 11:24AM	Apr 22 2021 11:24AM	91	22375
9	5860	Invoice for S.Y.B.Sc. - Sem IV - Examination dt. Apr 22 2021 11:24AM	Apr 22 2021 11:24AM	12	2976


Report Generated By: Arts and Commerce College Kharepatan at 22-04-202111:53:09

Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):			
Date	14/11/2022	Mandate No	16417109880
College Name	Arts and Commerce College Kharepatan [Kharepatan, Kankavli]		
Debit Account No	60103185793	IFSC of Remitter Bank	MAHB0000274
Credit Account No	MUMUNI16417109880	IFSC of Beneficiary Bank	HDFC0000240
RBI Ref.Id / UTR	MAHBH22310363157	Amount	Rs. 162890.00

(Bank Authority Sign and Seal)



Mandate Details :: **Print**

University of Mumbai
M.G.Road, Fort, Mumbai-400032, Maharashtra(India)

College Name : Arts and Commerce College Kharepatan
Academic Year : Jul 8 2022 - Sep 15 2023
Payment Status : Not Paid

List of Invoices included in the Mandate Number [16417109880] :

Sr.No.	Invoice Number	Invoice Description	Invoice Date	Student Count	Total Amount(Rs.)
1	25183	Invoice for F.Y. B.A. - Sem I - Eligibility dt. Nov 14 2022 12:03PM	Nov 14 2022 12:03PM	59	53690
2	25184	Invoice for F.Y. B.Com. - Sem I - Eligibility dt. Nov 14 2022 12:03PM	Nov 14 2022 12:03PM	99	90090
3	25185	Invoice for F.Y.B.Sc - Sem I - Eligibility dt. Nov 14 2022 12:03PM	Nov 14 2022 12:03PM	21	19110

Report Generated By: Arts and Commerce College Kharepatan **at** 14-11-202212:05:12

खारेपाटण पंचक्रोशी शिक्षण प्रसारक मंडळ

खारेपाटण, ता. कणकवली, जि. सिंधुदुर्ग

स्थापना : १९५३

☎ (02367) 242231
ईमेल - snmvidyalay@yahoo.co.in

वीपीटी अँक्ट १९५० मुंबई
रजि.नं.इ.-२७ सिंधुदुर्ग

जावक क्र. :

दिनांक :

Meeting Notice

Day & Date: Friday, 1st June 2018

To: All Members of the Board of Directors

Dear Directors,

You are hereby notified that a meeting of the Board of Directors of Kharepatan Panchkroshi Shikshan Prasarak Mandal, Kharepatan, will be held on Friday, 15th June 2018 at 10:00 AM at the Chairman's office.

Agenda for the Meeting:

1. Discussion on Budget Allocation for Academic year 2018-19.

- Review of Current Infrastructure
- Proposed Upgrades and Maintenance
- Budget Allocation
- Approval of Expenditures

2. Consideration of Any Other Subjects

Your presence is highly valued as we will be making crucial decisions regarding the future development of our institution. If you are unable to attend, please notify the secretary in advance.



Sincerely,










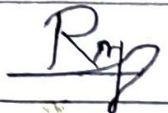

Mr. Mahesh M. Kolsulkar.

सेक्रेटरी

खारेपाटण पंचक्रोशी शिक्षण प्रसारक मंडळ
खारेपाटण, ता. कणकवली, जि. सिंधुदुर्ग.

ay & Date: Friday, 1st June 2018

I have received this notice & have read its contents carefully. I am fully aware of my responsibility in this regard.

Sr. No.	Name	Designation	Signature
1	Mr. Pravin Digambar Lokare.	Chairman	
2	Mr. Bhikaji Keshav Karle.	Vice Chairman	
3	Mr. Mahesh Madhukar Kolsulkar.	Secretary	
4	Mr. Atmaram Deu Kamble.	Joint Secretary	
5	Mr. Sandesh Purushottam Dhumale.	Treasurer	
6	Mr. Mohan Bhaskar Kavale.	Director	
7	Mr. Rajendra Jayprakash Varunkar.	Director	
8	Mr. Raghunath Madhavrao Rane.	Director	
9	Mr. Vijay Jayram Desai.	Director	
10	Mr. Rajesh Pandurang Warange.	Director	
11	Mr. Pramod Vishwanath Nigre.	Director	



खारेपाटण पंचक्रोशी शिक्षण प्रसारक मंडळ

खारेपाटण, ता.कणकवली, जि.सिंधुदुर्ग

स्थापना : १९५३

☎ (02367) 242231
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बीपीटी अँक्ट १९५० मुंबई
रजि.नं.इ.-२७ सिंधुदुर्ग

जावंक क्र. :

दिनांक :

Minutes of the Meeting

Day & Date: Friday, 15th June 2018

Time: 10:00 AM

Venue: Chairman's Office

Members Absent: Mr. Pramod Vishwanath Nigre.

1. The meeting was called to order by Mr. Pravin Lokare, Chairman, at 10:05 AM.
2. Roll call was conducted by Mr. Mahesh Kolsulkar, Secretary. A quorum was declared present.
3. The proposed budget allocation for the academic year 2018-19 was presented and discussed in detail.
 - The following allocations were proposed:

➤ Salary	:	₹14,00,000
➤ Infrastructure	:	₹22,15,000
➤ E-Governance	:	₹20,000
➤ Other Expenses	:	₹3,65,000
➤ Total Budget	:	₹40,00,000
 - Each budget item was reviewed, and its necessity and adequacy were discussed.
4. After thorough discussion, the proposed budget allocations were put to a vote.
5. The budget for the academic year 2018-19 was unanimously approved as follows:

➤ Salary	:	₹14,00,000
➤ Infrastructure	:	₹22,15,000
➤ E-Governance	:	₹20,000
➤ Other Expenses	:	₹3,65,000
➤ Total Budget	:	₹40,00,000
6. The meeting was adjourned at 12:30 PM.

Prepared by:

Mr. Mahesh M. Kolsulkar

Secretary

Kharepatan Panchkroshi Shikshan Prasarak Mandal




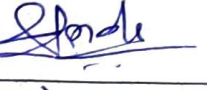


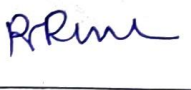
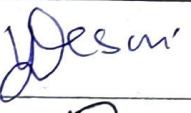



Day & Date: Friday, 15th June 2018

Time: 10:00 AM

Venue: Chairman's Office

Board of Directors Meeting Attendance Sheet

Sr. No.	Name	Designation	Signature
1	Mr. Pravin Digambar Lokare.	Chairman	
2	Mr. Bhikaji Keshav Karle.	Vice Chairman	
3	Mr. Mahesh Madhukar Kolsulkar.	Secretary	
4	Mr. Atmaram Deu Kamble.	Joint Secretary	
5	Mr. Sandesh Purushottam Dhumale.	Treasurer	
6	Mr. Mohan Bhaskar Kavale.	Director	
7	Mr. Rajendra Jayprakash Varunkar.	Director	
8	Mr. Raghunath Madhavrao Rane.	Director	
9	Mr. Vijay Jayram Desai.	Director	
10	Mr. Rajesh Pandurang Warange.	Director	
11	Mr. Pramod Vishwanath Nigre.	Director	—



खारेपाटण पंचक्रोशी शिक्षण प्रसारक मंडळ

खारेपाटण, ता. कणकवली, जि. सिंधुदुर्ग

स्थापना : १९५३

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बीपीटी अॅक्ट १९५० मुंबई
रजि.नं.ई.-२७ सिंधुदुर्ग

जावक क्र. :

दिनांक :

Meeting Notice

Day & Date: Tuesday, 11th June 2019

To: All Members of the Board of Directors

Dear Board Members,

You are hereby notified that a meeting of the Board of Directors of Kharepatan Panchkroshi Shikshan Prasarak Mandal, Kharepatan, will be held on Saturday, 15th June 2019 at 10:00 AM at the Chairman's office.

Agenda for the Meeting:

1. Discussion on Budget Allocation for Academic year 2019-20.

- Review of Current Infrastructure
- Proposed Upgrades and Maintenance
- Budget Allocation
- Approval of Expenditures

2. Consideration of Any Other Subjects

Your presence is highly valued as we will be making crucial decisions regarding the future development of our institution. If you are unable to attend, please notify the secretary in advance.



Sincerely,







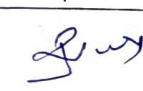

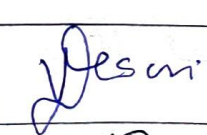

Mr. Mahesh M. Kolsulkar.

सेक्रेटरी

खारेपाटण पंचक्रोशी शिक्षण प्रसारक मंडळ
खारेपाटण, ता. कणकवली, जि. सिंधुदुर्ग.

Day & Date: Tuesday, 11th June 2019

I have received this notice & have read its contents carefully. I am fully aware of my responsibility in this regard.

Sr. No.	Name	Designation	Signature
1	Mr. Pravin Digambar Lokare.	Chairman	
2	Mr. Bhikaji Keshav Karle.	Vice Chairman	
3	Mr. Mahesh Madhukar Kolsulkar.	Secretary	
4	Mr. Atmaram Deu Kamble.	Joint Secretary	
5	Mr. Sandesh Purushottam Dhumale.	Treasurer	
6	Mr. Mohan Bhaskar Kavale.	Director	
7	Mr. Rajendra Jayprakash Varunkar.	Director	
8	Mr. Raghunath Madhavrao Rane.	Director	
9	Mr. Vijay Jayram Desai.	Director	
10	Mr. Rajesh Pandurang Warange.	Director	
11	Mr. Pramod Vishwanath Nigre.	Director	-



खारेपाटण पंचक्रोशी शिक्षण प्रसारक मंडळ

खारेपाटण, ता.कणकवली, जि.सिंधुदुर्ग

स्थापना : १९५३

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वीपीटी अँक्ट १९५० मुंबई
रजि.नं.इ.-२७ सिंधुदुर्ग

जावक क्र. :

दिनांक :

Minutes of the Meeting

Day & Date: Saturday, 15th June 2019

Time: 10:00 AM

Venue: Chairman's Office

Members Absent: Mr. Pramod Vishwanath Nigre.

7. The meeting was called to order by Mr. Pravin Lokare, Chairman, at 10:05 AM.
8. Roll call was conducted by Mr. Mahesh Kolsulkar, Secretary. A quorum was declared present.
9. The proposed budget allocation for the academic year 2019-20 was presented and discussed in detail.
 - The following allocations were proposed:
 - Salary : ₹15,30,000
 - Infrastructure : ₹13,35,000
 - E-Governance : ₹25,000
 - Other Expenses : ₹8,60,000
 - Total Budget : ₹37,50,000
 - Each budget item was reviewed, and its necessity and adequacy were discussed.
10. After thorough discussion, the proposed budget allocations were put to a vote.
11. The budget for the academic year 2019-20 was unanimously approved as follows:
 - Salary : ₹15,30,000
 - Infrastructure : ₹13,35,000
 - E-Governance : ₹25,000
 - Other Expenses : ₹8,60,000
 - Total Budget : ₹37,50,000
12. The meeting was adjourned at 12:30 PM.

Prepared by:

Mr. Mahesh M. Kolsulkar

Secretary

Kharepatan Panchkroshi Shikshan Prasarak Mandal













Day & Date: Saturday, 15th June 2019

Time: 10:00 AM

Venue: Chairman's Office

Board of Directors Meeting Attendance Sheet

Sr. No.	Name	Designation	Signature
1	Mr. Pravin Digambar Lokare.	Chairman	
2	Mr. Bhikaji Keshav Karle.	Vice Chairman	
3	Mr. Mahesh Madhukar Kolsulkar.	Secretary	
4	Mr. Atmaram Deu Kamble.	Joint Secretary	
5	Mr. Sandesh Purushottam Dhumale.	Treasurer	
6	Mr. Mohan Bhaskar Kavale.	Director	
7	Mr. Rajendra Jayprakash Varunkar.	Director	
8	Mr. Raghunath Madhavrao Rane.	Director	
9	Mr. Vijay Jayram Desai.	Director	
10	Mr. Rajesh Pandurang Warange.	Director	
11	Mr. Pramod Vishwanath Nigre.	Director	-



खारेपाटण पंचक्रोशी शिक्षण प्रसारक मंडळ

खारेपाटण, ता. कणकवली, जि. सिंधुदुर्ग

स्थापना : १९५३

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बीपीटी अॅक्ट १९५० मुंबई
रजि.नं.ई.-२७ सिंधुदुर्ग

जावक क्र. :

दिनांक :

Meeting Notice

Day & Date: Tuesday, 2nd June 2020

To: All Members of the Board of Directors

Dear Board Members,

You are hereby notified that a meeting of the Board of Directors of Kharepatan Panchkroshi Shikshan Prasarak Mandal, Kharepatan, will be held on Saturday, 6th June 2020 at 11:00 AM at the Chairman's office.

Agenda for the Meeting:

1. Discussion on Budget Allocation for Academic year 2020-21.
 - Review of Current Infrastructure
 - Proposed Upgrades and Maintenance
 - Budget Allocation
 - Approval of Expenditures
2. Consideration of Any Other Subjects

Your presence is highly valued as we will be making crucial decisions regarding the future development of our institution. If you are unable to attend, please notify the secretary in advance.



Sincerely,







Mr. Mahesh M. Kolsulkar.

सेक्रेटरी

खारेपाटण पंचक्रोशी शिक्षण प्रसारक मंडळ
खारेपाटण, ता. कणकवली, जि. सिंधुदुर्ग.

Day & Date: Tuesday, 2nd June 2020

I have received this notice & have read its contents carefully. I am fully aware of my responsibility in this regard.

Sr. No.	Name	Designation	Signature
1	Mr. Pravin Digambar Lokare.	Chairman	
2	Mr. Bhikaji Keshav Karle.	Vice Chairman	
3	Mr. Mahesh Madhukar Kolsulkar.	Secretary	
4	Mr. Atmaram Deu Kamble.	Joint Secretary	
5	Mr. Sandesh Purushottam Dhumale.	Treasurer	
6	Mr. Mohan Bhaskar Kavale.	Director	
7	Mr. Rajendra Jayprakash Varunkar.	Director	
8	Mr. Raghunath Madhavrao Rane.	Director	
9	Mr. Vijay Jayram Desai.	Director	
10	Mr. Rajesh Pandurang Warange.	Director	



खारेपाटण पंचक्रोशी शिक्षण प्रसारक मंडळ

खारेपाटण, ता.कणकवली, जि.सिंधुदुर्ग

स्थापना : १९५३

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वीपीटी अॅक्ट १९५० मुंबई
रजि.नं.ई.-२७ सिंधुदुर्ग

जावक क्र. :

दिनांक :

Minutes of the Meeting

Day & Date: Saturday, 6th June 2020

Time: 11:00 AM

Venue: Chairman's Office

Members Absent: All members were present.

1. The meeting was called to order by Mr. Pravin Lbkare, Chairman, at 11:05 AM.
2. Roll call was conducted by Mr. Mahesh Kolsulkar, Secretary. A quorum was declared present.
3. The proposed budget allocation for the academic year 2020-21 was presented and discussed in detail.
- The following allocations were proposed:
 - Salary : ₹12,30,000
 - Infrastructure : ₹3,20,000
 - E-Governance : ₹20,000
 - Other Expenses : ₹12,60,000
 - Total Budget : ₹28,30,000
- Each budget item was reviewed, and its necessity and adequacy were discussed.
4. After thorough discussion, the proposed budget allocations were put to a vote.
5. The budget for the academic year 2020-21 was unanimously approved as follows:
 - Salary : ₹12,30,000
 - Infrastructure : ₹3,20,000
 - E-Governance : ₹20,000
 - Other Expenses : ₹12,60,000
 - Total Budget : ₹28,30,000
6. The meeting was adjourned at 01:30 PM.

Prepared by:

Mr. Mahesh M. Kolsulkar.

Secretary

Kharepatan Panchkroshi Shikshan Prasarak Mandal









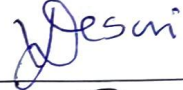



Day & Date: Saturday, 6th June 2020

Time: 11:00 AM

Venue: Chairman's Office

Board of Directors Meeting Attendance Sheet

Sr. No.	Name	Designation	Signature
1	Mr. Pravin Digambar Lokare.	Chairman	
2	Mr. Bhikaji Keshav Karle.	Vice Chairman	
3	Mr. Mahesh Madhukar Kolsulkar.	Secretary	
4	Mr. Atmaram Deu Kamble.	Joint Secretary	
5	Mr. Sandesh Purushottam Dhumale.	Treasurer	
6	Mr. Mohan Bhaskar Kavale.	Director	
7	Mr. Rajendra Jayprakash Varunkar.	Director	
8	Mr. Raghunath Madhavrao Rane.	Director	
9	Mr. Vijay Jayram Desai.	Director	
10	Mr. Rajesh Pandurang Warange.	Director	



खारेपाटण पंचक्रोशी शिक्षण प्रसारक मंडळ

खारेपाटण, ता. कणकवली, जि. सिंधुदुर्ग

स्थापना : १९५३

☎ (02367) 242231
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वीपीटी अँक्ट १९५० मुंबई
रजि.नं.ई.-२७ सिंधुदुर्ग

जावक क्र. :

दिनांक :

Meeting Notice

Day & Date: Wednesday, 9th June 2021

To: All Members of the Board of Directors

Dear Board Members,

You are hereby notified that a meeting of the Board of Directors of Kharepatan Panchkroshi Shikshan Prasarak Mandal, Kharepatan, will be held on Saturday, 12th June 2021 at 10:00 AM at the Chairman's office.

Agenda for the Meeting:

1. Discussion on Budget Allocation for Academic year 2021-22.

- Review of Current Infrastructure
- Proposed Upgrades and Maintenance
- Budget Allocation
- Approval of Expenditures

2. Consideration of Any Other Subjects

Your presence is highly valued as we will be making crucial decisions regarding the future development of our institution. If you are unable to attend, please notify the secretary in advance.



Sincerely,







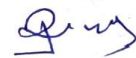



Mr. Mahesh M. Kolsulkar.

सेक्रेटरी

खारेपाटण पंचक्रोशी शिक्षण प्रसारक मंडळ
खारेपाटण, ता. कणकवली, जि. सिंधुदुर्ग.

Day & Date: Wednesday, 9th June 2021

I have received this notice & have read its contents carefully. I am fully aware of my responsibility in this regard.

Sr. No.	Name	Designation	Signature
1	Mr. Pravin Digambar Lokare.	Chairman	
2	Mr. Bhikaji Keshav Karle.	Vice Chairman	
3	Mr. Mahesh Madhukar Kolsulkar.	Secretary	
4	Mr. Atmaram Deu Kamble.	Joint Secretary	
5	Mr. Sandesh Purushottam Dhumale.	Treasurer	
6	Mr. Mohan Bhaskar Kavale.	Director	
7	Mr. Rajendra Jayprakash Varunkar.	Director	
8	Mr. Raghunath Madhavrao Rane.	Director	
9	Mr. Vijay Jayram Desai.	Director	
10	Mr. Rajesh Pandurang Warange.	Director	



खारेपाटण पंचक्रोशी शिक्षण प्रसारक मंडळ

खारेपाटण, ता.कणकवली, जि.सिंधुदुर्ग

स्थापना : १९५३

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बीपीटी अॅक्ट १९५० मुंबई
रजि.नं.ई.-२७ सिंधुदुर्ग

जावक क्र. :

दिनांक :

Minutes of the Meeting

Day & Date: Saturday, 12th June 2021

Time: 10:00 AM

Venue: Chairman's Office

Members Absent: All members were present.

1. The meeting was called to order by Mr. Pravin Lokare, Chairman, at 10:05 AM.
2. Roll call was conducted by Mr. Mahesh Kolsulkar, Secretary. A quorum was declared present.
3. The proposed budget allocation for the academic year 2021-22 was presented and discussed in detail.
 - The following allocations were proposed:
 - Salary : ₹20,00,000
 - Infrastructure : ₹2,40,000
 - E-Governance : ₹21,500
 - Other Expenses : ₹17,68,500
 - Total Budget : ₹40,30,000
 - Each budget item was reviewed, and its necessity and adequacy were discussed.
4. After thorough discussion, the proposed budget allocations were put to a vote.
5. The budget for the academic year 2021-22 was unanimously approved as follows:
 - Salary : ₹20,00,000
 - Infrastructure : ₹2,40,000
 - E-Governance : ₹21,500
 - Other Expenses : ₹17,68,500
 - Total Budget : ₹40,30,000
6. The meeting was adjourned at 12:30 PM.

Prepared by:

Mr. Mahesh M. Kolsulkar.

Secretary

Kharepatan Panchkroshi Shikshan Prasarak Mandal

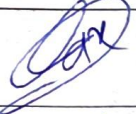







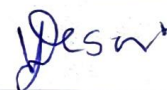
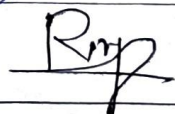


& Date: Saturday, 12th June 2021

Time: 10:00 AM

Venue: Chairman's Office

Board of Directors Meeting Attendance Sheet

Sr. No.	Name	Designation	Signature
1	Mr. Pravin Digambar Lokare.	Chairman	
2	Mr. Bhikaji Keshav Karle.	Vice Chairman	
3	Mr. Mahesh Madhukar Kolsulkar.	Secretary	
4	Mr. Atmaram Deu Kamble.	Joint Secretary	
5	Mr. Sandesh Purushottam Dhumale.	Treasurer	
6	Mr. Mohan Bhaskar Kavale.	Director	
7	Mr. Rajendra Jayprakash Varunkar.	Director	
8	Mr. Raghunath Madhavrao Rane.	Director	
9	Mr. Vijay Jayram Desai.	Director	
10	Mr. Rajesh Pandurang Warange.	Director	



खारेपाटण पंचक्रोशी शिक्षण प्रसारक मंडळ

खारेपाटण, ता. कणकवली, जि. सिंधुदुर्ग

स्थापना : १९५३

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बीपीटी अॅक्ट १९५० मुंबई
रजि.नं.इ.-२७ सिंधुदुर्ग

जाविक क्र. :

दिनांक :

Meeting Notice

Day & Date: Monday, 6th June 2022

To: All Members of the Board of Directors

Dear Board Members,

You are hereby notified that a meeting of the Board of Directors of Kharepatan Panchkroshi Shikshan Prasarak Mandal, Kharepatan, will be held on Saturday, 11th June 2022 at 10:30 AM at the Chairman's office.

Agenda for the Meeting:

1. Discussion on Budget Allocation for Academic year 2022-23.

- Review of Current Infrastructure
- Proposed Upgrades and Maintenance
- Budget Allocation
- Approval of Expenditures

2. Consideration of Any Other Subjects

Your presence is highly valued as we will be making crucial decisions regarding the future development of our institution. If you are unable to attend, please notify the secretary in advance.



Sincerely,

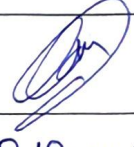






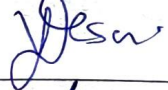

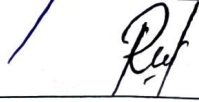

Mr. Mahesh M. Kolsulkar.

सेक्रेटरी

खारेपाटण पंचक्रोशी शिक्षण प्रसारक मंडळ
खारेपाटण, ता. कणकवली, जि. सिंधुदुर्ग.

Day & Date: Monday, 6th June 2022

I have received this notice & have read its contents carefully. I am fully aware of my responsibility in this regard.

Sr. No.	Name	Designation	Signature
1	Mr. Pravin Digambar Lokare.	Chairman	
2	Mr. Raghunath Madhavrao Rane.	Vice Chairman	
3	Mr. Mahesh Madhukar Kolsulkar.	Secretary	
4	Mr. Rajendra Jayprakash Varunkar.	Joint Secretary	
5	Mr. Sandesh Purushottam Dhumale.	Treasurer	
6	Mr. Mohan Bhaskar Kavale.	Director	
7	Mr. Atmaram Deu Kamble.	Director	
8	Mr. Bhikaji Keshav Karle.	Director	
9	Mr. Vijay Jayram Desai.	Director	
10	Mr. Prashant Dhanaji Gulekar.	Director	
11	Mr. Digambar Anant Raut.	Director	
12	Mr. Guruprasad Dipak Shinde.	Director	
13	Mr. Yogesh Suresh Godave.	Director	



खारेपाटण पंचक्रोशी शिक्षण प्रसारक मंडळ

खारेपाटण, ता.कणकवली, जि.सिंधुदुर्ग

स्थापना : १९५३

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वीपीटी अ‍ॅक्ट १९५० मुंबई
रजि.नं.इ.-२७ सिंधुदुर्ग

जावक क्र. :

दिनांक :

Minutes of the Meeting

Day & Date: Saturday, 11th June 2022

Time: 10:30 AM

Venue: Chairman's Office

Members Absent: All members were present.

1. The meeting was called to order by Mr. Pravin Lokare, Chairman, at 10:40 AM.
2. Roll call was conducted by Mr. Mahesh Kolsulkar, Secretary. A quorum was declared present.
3. The proposed budget allocation for the academic year 2022-23 was presented and discussed in detail.
- The following allocations were proposed:
 - Salary : ₹19,50,000
 - Infrastructure : ₹2,95,000
 - E-Governance : ₹25,000
 - Other Expenses : ₹8,50,000
 - Total Budget : ₹31,20,000
- Each budget item was reviewed, and its necessity and adequacy were discussed.
4. After thorough discussion, the proposed budget allocations were put to a vote.
5. The budget for the academic year 2022-23 was unanimously approved as follows:
 - Salary : ₹19,50,000
 - Infrastructure : ₹2,95,000
 - E-Governance : ₹25,000
 - Other Expenses : ₹8,50,000
 - Total Budget : ₹31,20,000
6. The meeting was adjourned at 12:45 PM.

Prepared by:

Mr. Mahesh M. Kolsulkar.

Secretary

Kharepatan Panchkroshi Shikshan Prasarak Mandal




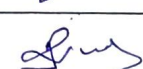
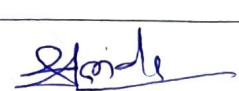

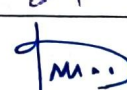

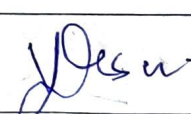





Day & Date: Saturday, 11th June 2022

Time: 10:30 AM

Venue: Chairman's Office

Board of Directors Meeting Attendance Sheet

Sr. No.	Name	Designation	Signature
1	Mr. Pravin Digambar Lokare.	Chairman	
2	Mr. Raghunath Madhavrao Rane.	Vice Chairman	
3	Mr. Mahesh Madhukar Kolsulkar.	Secretary	
4	Mr. Rajendra Jayprakash Varunkar.	Joint Secretary	
5	Mr. Sandesh Purushottam Dhumale.	Treasurer	
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