

## 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

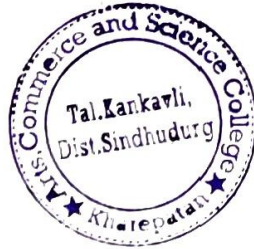
Principal

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.
<b>TO CASH &amp; BANK BAL.</b>		789763.50	<b>BY SALARIES PAID TO STAFF</b>		1316000.00
Cash in Hand	8195.00				
Bank of Maharashtra - 5793	15859.00		<b>BY ADMINISTRATIVE EXPENSES</b>		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	
<b>TO FEES FROM STUDENTS</b>		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	
<b>TO OTHER INCOME &amp; FEE</b>		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	
<b>TO SNEHASAMELAN RECEIPTS</b>			Telephone Exp.	15952.00	
<b>TO SAMAJ KALYAN SCHOLARSHIP</b>		717350.00	Exam Remuneration Paid	46797.00	
			Bank Charges	4698.42	
<b>TO STUDENTS EXAM FEES</b>		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	
<b>TO BANK INTEREST</b>		6880.00	Fees for Cultural Activities	1116.00	
			Fees for Other	4500.00	
<b>TO ADVANCES RECEIVED</b>		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	
<b>TO SUNDRY CREDITORS</b>		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	
			<b>BY FIXED ASSETS ( Sd.no.2 )</b>		57422.00
			<b>BY CURRENT ASSETS</b>		904389.50
			Loan & Advnces ( sd.no.1 )	904389.50	
			<b>BY CLOSING BALANCES</b>		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	
<b>Total Rs.</b>		3859144.50	<b>Total Rs.</b>		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.
<b>TO CASH &amp; BANK BAL.</b>		603181.58	<b>BY SALARIES PAID TO STAFF</b>		1476800.00
Cash in hand	2856.50				
Bank of Maharashtra A/c. No. 85329	112510.00		<b>BY ADMINISTRATIVE EXPENSES</b>		948668.74
Bank of Maharashtra A/c. No. 85793	2255.58		<b>Software Charges</b>	11800.00	
Bank of India A/c. No. 0033	485559.50		Travelling Exps.	26538.00	
			Printing & Stationery	55410.00	
<b>TO FEES FROM STUDENTS</b>		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	
<b>TO OTHER INCOME &amp; FEE</b>		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	
<b>TO SNEHASAMELAN RECEIPTS</b>			Telephone Exp.	15949.00	
			Exam Remuneration Paid	25962.00	
<b>TO SAMAJ KALYAN SCHOLARSHIP</b>		389957.50	Snehasamelan Exp.	600.00	
			NCC Exp.	570.00	
<b>TO STUDENTS EXAM FEES</b>		338900.00	Internet Exp.	410.00	
			Bank Charges	4022.74	
			<b>University Fee -</b>		
<b>TO BANK INTEREST</b>		6467.00	Fees for E-charges	4540.00	
			Fees for Exam	416652.00	
<b>TO ADVANCES RECEIVED</b>		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	
<b>TO SUNDRY CREDITORS</b>		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	
			<b>BY FIXED ASSETS (Sd.no.2)</b>		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.
<b>TO CASH &amp; BANK BAL.</b>		356882.34	<b>BY SALARIES PAID TO STAFF</b>		1100000.00
Cash in hand	1811.50				
Bank of Maharashtra A/c. No. 85329	17247.00		<b>BY ADMINISTRATIVE EXPENSES</b>		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	
<b>TO FEES FROM STUDENTS</b>		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	
<b>TO OTHER INCOME &amp; FEE</b>		2460.00	Telephone Exp.	15215.00	
Other Income	2460.00		Exam Remuneration Paid	24240.00	
			Internet Exp.	20.00	
<b>TO SAMAJ KALYAN SCHOLARSHIP</b>		419300.00	Bank Charges	3687.52	
			University Fee -		
<b>TO STUDENTS EXAM FEES</b>		331200.00	Fees for E-charges	4840.00	
			Fees for Exam	366578.00	
<b>TO BANK INTEREST</b>		3255.00	Fees for NSS Ekak Yojana	4840.00	
			Fees for welfare Fund Contribution	2904.00	
<b>TO ADVANCES RECEIVED</b>		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	
<b>TO SUNDRY CREDITORS</b>		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	
<b>TO SALARY PAYABLE</b>		31000.00	<b>BY FIXED ASSETS (Sd.no.2)</b>		8597.00
Sayyed V. H	18000.00				
Shaikh M. M.	13000.00		<b>BY SUNDRY CREDITORS (Paid)</b>		48980.00
			Godave Suraj Suresh	2350.00	
			Mulani Seva Kendra	46630.00	
			<b>BY CURRENT ASSETS</b>		57369.00
			Loan & Advnces ( sd.no.1 )	57369.00	
			<b>BY CLOSING BALANCES</b>		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	
<b>Total Rs.</b>		2638910.34	<b>Total Rs.</b>		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.
<b>TO CASH &amp; BANK BAL.</b>		656197.82	<b>BY SALARIES PAID TO STAFF</b>		1981250.0
Cash in hand	130441.50				
Bank of Maharashtra A/c. No. 85329	128196.88		<b>BY ADMINISTRATIVE EXPENSES</b>		818660.6
Bank of Maharashtra A/c. No. 85793	302742.44		<b>Software Charges</b>	11800.00	
Bank of India A/c. No. 0033	94817.00		Travelling Exps.	8300.00	
			Printing & Stationery	45135.00	
<b>TO FEES FROM STUDENTS</b>		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	
<b>TO OTHER INCOME &amp; FEE</b>		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	
<b>TO SAMAJ KALYAN SCHOLARSHIP</b>		500657.50	Youth Festival Workshop Exp.	9845.00	
			Bank Charges	2234.68	
<b>TO STUDENTS EXAM FEES</b>		335720.00	<b>University Fee -</b>		
			Fees for E-charges	4940.00	
<b>TO BANK INTEREST</b>		6881.00	Fees for Exam	432382.00	
<b>TO ADVANCES</b>		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	
			<b>BY OTHER EXPENSES</b>		72453.0
			25% Exam fee refund from University	36953.00	
			Kalsekar Trust Scholarship Received	35500.00	
			<b>BY FIXED ASSETS (Std.no.2)</b>		47898.0
			<b>BY SUNDRY CREDITORS (Paid)</b>		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.

~~1140900.00~~

Principal

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



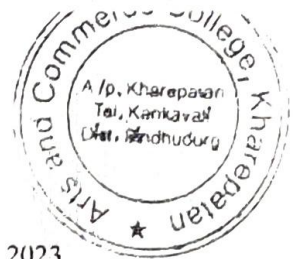
**KEDAR P. HASABNIS**  
B.COM., DISA  
CHARTERED ACCOUNTANT

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.
<b>TO CASH &amp; BANK BAL.</b>		516997.64	<b>BY SALARIES PAID TO STAFF</b>		1876600.00
Cash in hand	163.50				
Bank of Maharashtra A/c No. 85329	29605.88		<b>BY ADMINISTRATIVE EXPENSES</b>		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	
<b>TO FEES FROM STUDENTS</b>		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	
<b>TO OTHER INCOME &amp; FEE</b>		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	
<b>TO SAMAJ KALYAN SCHOLARSHIP</b>		1093687.50	Vakrutwa Spardha Exp.	10715.00	
			Youth Festival Workshop Exp.	34935.00	
<b>TO STUDENTS EXAM FEES</b>		274700.00	Bank Charges	2260.88	
			Science Equipments Exp.	14611.00	
<b>TO ADAMUSOTA CHATRAHO</b>		9046.00	Exam Remuneration Paid	135610.00	
Loan & Advances (Sd.no.1)	182275.00		University Fee -		
			Fees for E-charges	4920.00	
<b>TO SUNDRY CREDITORS (Received)</b>		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	
			<b>BY OTHER EXPENSES</b>		20500.00
			Kalsekar Trust Scholarship Paid	20500.00	
			<b>BY FIXED ASSETS (Sd.no.2)</b>		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