

Financial Statement which
include Institutional spending
reports for e-governance signed
by Principal and Chartered
Accountant

Phondaghat Education Society's
Arts and Commerce College Phondaghat
 Tal-Kankavli , Dist.- Sindhudurg, Pin - 416601



E- Governance Year wise Audit Statement During 2019-20 to 2023-24

Year	particular	Amount(rs)	Amount(rs)
2023-24	Website Upgrade Exp.(Arts)	3,500.00	93,560.00
	Computer Exp.(Arts)	19,600.00	
	Internet Charges (Arts)	15,600.00	
	Website Upgrade Exp.(C)	9,500.00	
	Computer Exp.(C)	25,360.00	
	AMC charges (software)(C)	20,000.00	
2022-23	Computer Exp.(Arts)	15,799.00	58,652.00
	Internet Charges (Arts)	13,113.00	
	AMC charges (software)(Arts)	5,000.00	
	Website Upgrade Exp.(C)	3,500.00	
	AMC charges (software)(C)	21,240.00	
2021-22	Computer Exp.(Arts)	10,000.00	59,230.00
	AMC charges (software)	4,720.00	
	Website Upgrade Exp.(C)	18,500.00	
	Computer Exp.(C)	5,950.00	
	AMC charges (software)(C)	20,060.00	
2020-21	Computer Exp.(Arts)	10,595.00	1,01,055.00
	Website Upgrade Exp.(C)	13,000.00	
	Internet Charges (C)	8,260.00	
	CMS Software (C) (Fixed Capital)	60,000.00	
	Computer Exp.(C)	9,200.00	
2019-20	Computer Exp.(Arts)	20,285.00	1,58,740.00
	Computer Purchase (C-56425+72000)(Fixed Capital)	1,28,425.00	
	Internet Exp.(C)	5,900.00	
	AMC charges (software)(C)	4,130.00	
Total			4,71,237.00

For M/s. KEDAR HASABNIS & CO.
 CHARTERED ACCOUNTANTS
 FRN: 160474W

(Signature)
 Proprietor



3 OCT 2023

(Signature)
 PRINCIPAL

Phondaghat Education Society's
 Arts and Commerce College, Phondaghat,
 Tal-Kankavali, Dist. Sindhudurg
 PIN-416601, Maharashtra

Highlighted e-governance expenses in audited
income and expenditure of the Institute

Arts & Commerce College Phondaghat
TAL : KANKAVALI DIST SINDHUDURG
 E-Mail : accp1995@yahoo.com

Income and Expenditure Statement

1-Apr-23 to 31-Mar-24

Arts Faculty					
Particulars	1-Apr-23 to 31-Mar-24		Particulars	1-Apr-23 to 31-Mar-24	
Expenditure			Income		
Salary & Allowance			State Grants		30299589.00
Salary Teaching Staff		19126022.00	Salary Grant	26255402.00	
Basic Teaching	12513000.00		7th Pay Arrears	4044187.00	
DA for Teaching Staff	5203172.00				
HRA for Teaching Staff	1139670.00				
TA for Teaching Staff	270180.00		Direct Incomes		427530.00
Other Allowance Teaching Staff	0.00		ADDMISION FESS	38800.00	
DCPS Teaching And Non Teaching	0.00		Bonafide Fee	580.00	
			COLLEGE DEVELOPEMEN	88375.00	
Salary for Non-Teaching Staff		2790077.00	I CARD AND LIB.CARD	10100.00	
Basic Non Teaching	1562420.00		LIBRARY FEES	27100.00	
DA for Non-Teaching Staff	1006836.00		LOSS OF LIBARARY BOOK	390.00	
HRA for Non-Teaching	146246.00		MAGZINE FEES	17675.00	
TA for Non-Teaching	46775.00		OTHER FEES	38410.00	
AGP Non Teaching	27800.00		TUTION FESS	113600.00	
			UTILITY FEES	33000.00	
Non Recurring EXP		4413.00	Gyemkhana fee	51600.00	
Group Inss.	4413.00		TCFee	0.00	
			SWF	7900.00	
Arrears		3778406.00			
Leave Encashment	0.00		Indirect Incomes		62907.00
DA Arrear Taching Staff	476160.00		Bank Interest	41928.00	
DA Arrear Non-Taching Staff	67071.00		BC Book Bank	20979.00	
HRA Arrear Taching Staff	0.00				
CAS Arrear	2246965.00		Fees Collected behalf on University		47102.00
Late Approval	988210.00		Disaster relief Funds	2330.00	
TA Arrear Non- Taching Staff	0.00		E Charges	3540.00	
			Enrolment Fee	12540.00	
7th pay Arrears Teaching	1691282.00	4044227.00	Uni. Sports and Cultural	6732.00	
Non - Teaching	2352945.00		E Suvidha	9850.00	
			V.C Funds	4020.00	
Indirect Expenses		38236.00	Group ins.	4820.00	
Advt. Exp.	0.00		NSS	3270.00	
Convacation Fee	11750.00				
Marklist Fees Db	4700.00				
Websit Upgrade Exp	3500.00				
News Paper Exp	9656.00				
Periodicals Exp	8630.00				
Misc Expenses		54985.76			
Audit Fees	10000.00				
Bank Chahrges	1363.76				
Misc. Exp	8320.00				
Peon Uniform Db	7500.00				
Stationary & Printing	26722.00				
Washing Allowance Db	1080.00				
AMC Charges	0.00				

Other Expenses		170600.00		
Cultural Exp	26690.00			
Electricity EXP	22850.00			
Guest Lecturer EXP	1000.00			
Internet Charges	15600.00			
Postage Charges Exp	211.00			
Refreshment Exp	3120.00			
Seminar & Workshop EXP	10290.00			
Traveling Exp	59899.00			
Computer Exp	19600.00			
Gyemkhana EXP.	11340.00			
Other Contribution				
Enrolment Fee	37400.00	63860.00		
DR Fund	1890.00			
E charges	1890.00			
Uni Sports and Culture	5670.00			
E Suvidha	9450.00			
VC Funds	3780.00			
NSS	3780.00			
Surplus		766301.24		
Total		30837128.00	Total	30837128.00

For M/s. KEDAR HASABNIS & CO.
 CHARTERED ACCOUNTANTS
 FRN: 160474W


 Proprietor


 PRINCIPAL

Phondaghat Education Society's
 Arts and Commerce College, Phondaghat,
 Tal-Kankavali, Dist. Solapur
 PIN-416601, Maharashtra



03 OCT 2024

Arts & Commerce College Phondaghat
TAL : KANKAVALI DIST SINDHUDURG
 E-Mail : acep1995@yahoo.com
Income and Expenditure Statement
 1-Apr-23 to 31-Mar-24

Particulars		1-Apr-23 to 31-Mar-24		Particulars		1-Apr-23 to 31-Mar-24	
Expenditure				Income			
Salary & Allowance							1078215.00
Salary		614000.00	614000.00	Direct Incomes			
				ADDMISION FESS	66400.00		
				Bonafide Fee	1340.00		
Indirect Expenses			122980.00	COLLEGE DEVELOPEMENT	134875.00		
Advt. Exp.	0.00			ICARD AND LIB CARD	13700.00		
Computer Exp.	0.00			LIBRARY FEES	36900.00		
Convocation Fee	16250.00			LOSS OF LIBARARY BOOKS	500.00		
F Y B com Exam Share Db	0.00			MAGZINE FEES	25775.00		
Marklist Fees Db	0.00			OTHER FEES	59375.00		
S Y B com Exam Share Db	0.00			TUTION FESS	611100.00		
T Y B com Exam Fee Db	106730.00			UTILITY FEES	46750.00		
Websit Upgrade Exp	0.00			Gyemkhana fee	70000.00		
				TCFee	200.00		
Lib. EXP			5900.00	SWF	11300.00		
News Paper Exp.	0.00						
Periodicals Exp	5900.00			Indirect Incomes			33114.00
				Bank Interest	33114.00		
Misc Expenses			121817.40	BC Book Bank	0.00		
Audit Fees	0.00						
Bank Cahrges	744.40			Fees Collected behalf on University			71346.00
Misc. Exp	8500.00			Disaster relief Funds	3520.00		
Peon Uniform Db	0.00			E Charges	5200.00		
Stationary & Printing	92573.00			Enrolment Fee	22880.00		
Washing Allowance Db	0.00			Uni. Sports and Cultural	9036.00		
AMC Charges	20000.00			E Suvidha	12550.00		
				V.C Funds	5560.00		
Other Expenses			174182.00	Group ins	7640.00		
Cultural Exp	20900.00			NSS	4960.00		
Electricity EXP	5915.00						
Seminar & Workshop EXP	16305.00			Exam Fee	541355.00		541355.00
Traveling Exp	40895.00			Convocation fee	3000		3000.00
Computer EXP	25360.00						
Gyemkhana EXP.	43373.00						
Examination EXP	0.00						
Admission Process fee	11934.00						
Websit exp.	9500.00						
Other Contribution			598002				
Enrolment Fee	51800.00						
DR Fund	2640.00						
E charges	2640.00						
Uni. Sports and Culture	7920.00						
E Suvidha	13200.00						
VC Funds	5280.00						
NSS	5280.00						
Group Insurance	6113.00						
Affilation	14500.00						
University fees	119289.00						
Marklist fees	6500.00						
Gyemkhana share	15840.00						
Management	347000.00						
Surplus			90148.60				
Total			1727030.00	Total			1727030.00

For M/s. KEDAR HASABNIS & CO.
 CHARTERED ACCOUNTANTS
 FRN: 160474W


Proprietor




PRINCIPAL

Phondaghat Education Society's
 Arts and Commerce College, Phondaghat,
 Tal-Kankavali, Dist. Sindhudurg
 PIN-416601, Maharashtra

03 OCT 2024

Arts & Commerce College Phondaghat
TAL : KANKAVALI DIST SINDHUDURG
 E-Mail : acep1995@yahoo.com

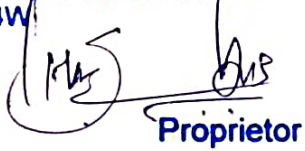
Income and Expenditure Statement
 1-Apr-22 to 31-Mar-23

Arts Faculty

Particulars		1-Apr-22to 31-Mar-23	Particulars		1-Apr-22to 31-Mar-23
Expenditure			Income		
			24130476.00		
Salary & Allowance			State Grants		
Salary Teaching Staff		17629533.00	Salary Grant		22277295.00
Basic Teaching	12188100.00		7th Pay Arrears	1853181.00	
DA for Teaching Staff	4090912.00				
HRA for Teaching Staff	1096929.00				
TA for Teaching Staff	253592.00		Direct Incomes		
Other Allowance Teaching Staff	0.00		ADDMISION FESS	35317.00	470449.70
DCPS Teaching And Non Teaching	0.00		Bonafide Fee	380.00	
			COLLEGE DEVELOPEMEN	91424.00	
Salary for Non-Teaching Staff		3360282.00	I CARD AND LIB.CARD	11200.00	
Basic Non Teaching	1671015.00		LIBRARY FEES	33094.50	
DA for Non-Teaching Staff	1411534.00		LOSS OF LIBARARY BOOK	395.00	
HRA for Non-Teaching	163733.00		MAGZINE FEES	8214.20	
TA for Non-Teaching	40800.00		OTHER FEES	34875.00	
AGP Non Teaching	73200.00		TUTION FESS	164400.00	
			UTILITY FEES	50000.00	
Non Recurring EXP		4744.00	Gyemkhana fee	38000.00	
Group Inss.	4744.00		TCFee	500.00	
			SWF	2650.00	
Arrears		1287480.00			
Leave Encashment	20660.00		Indirect Incomes		
DA Arrear Taching Staff	978777.00		Bank Interest	35245.00	35245.00
DA Arrear Non-Taching Staff	212335.00				
HRA Arrear Taching Staff	28143.00				
HRA Arrear Non- Taching Staff	540.00		Fees Collected behalf on University		
TA Arrear Taching Staff	40500.00		Disaster relief Funds	1780.00	
TA Arrear Non- Taching Staff	6525.00		E Charges	2040.00	
			Enrolment Fee	18260.00	
7th pay Arrears	1853196.00	1853196.00	Uni. Sports and Cultural	5904.00	
			E Suvidha	7750.00	
Indirect Expenses		101929.00	V.C Funds	3460.00	
Advt. Exp.	0.00		Group ins.	4240.00	
Computer Exp.	15799.00		NSS	2211.00	
Convacation Fee	11250.00				
Marklist Fees Db	4500.00				
T Y B A Exam Fee Db	70380.00				
Lib. EXP		11928.00			
BC Book Bank	0.00				
News Paper Exp.	4599.00				
Periodicals Exp	7329.00				
Misc Expenses		56300.61			
Audit Fees	10000.00				
Bank Cahrges	2660.61				
Misc. Exp	16490.00				
Peon Uniform Db	7500.00				
Stationary & Printing	13570.00				
Washing Allowance Db	1080.00				
AMC Charges	5000.00				

Other Expenses		201248.00		
Cultural Exp	15520.00			
Electricity EXP	22430.00			
Guest Lecturer EXP	1000.00			
Internet Charges	(13113.00)			
Postage Charges Exp	745.00			
Refreshment Exp	5300.00			
Seminar & Workshop EXP	3850.00			
Traveling Exp	61549.00			
Computer EXP	15799.00			
Gyemkhana EXP.	(42192.00)			
Examination EXP	6500.00			
Admission Process fee	13250.00			
Scholarshhip	63149.00	63149.00		
Other Contribution				
Enrolment Fee	20600.00	47760.00		
DR Fund	2010.00			
E charges	2010.00			
Uni. Sports and Culture	6030.00			
E.Suvidha	10050.00			
VC Funds	4020.00			
NSS	3040.00			
Surplus		64,266.09		
Total		24681815.70	Total	24681815.70

For M/s. KEDAR HASABNIS & CO.
 CHARTERED ACCOUNTANTS
 FRN: 160474W


 Proprietor





PRINCIPAL
 Phondaghat Education Society's
 Arts and Commerce College, Phondaghat,
 Tal-Kankavali, Dist. Sindhudurg
 PIN-416601, Maharashtra

03 OCT 2024

Arts & Commerce College Phondaghat
TAL : KANKAVALI DIST SINDHUDURG
 E-Mail : accp1995@yahoo.com
Income and Expenditure Statement
 1-Apr-22 to 31-Mar-23

Commerec Faculty

Particulars	1-Apr-22 to 31-Mar-23		Particulars	1-Apr-22 to 31-Mar-23	
	Expenditure			Income	
Salary & Allowance					
Salary	493500.00	493500.00	Direct Incomes		1673872.00
			ADDMISION FESS	51140.00	
Indirect Expenses		205100.00	Bonafide Fee	700.00	
Advt. Exp.	2352.00		COLLEGE DEVELO	146712.00	
Computer Exp.	9798.00		I CARD AND LIB.C	14500.00	
Convacation Fee	18250.00		LIBRARY FEES	47300.00	
F Y B com Exam Share	0.00		LOSS OF LIBARARY BOOKS		
Marklist Fees Db	0.00		MAGZINE FEES	15545.00	
S Y B com Exam Share	0.00		OTHER FEES	59875.00	
Exam Remuneration	60528.00		TUTION FESS	1182900.00	
T Y B com Exam Fee D	114172.00		UTILITY FEES	87500.00	
Websit Upgrade Exp	0.00		Gvemkhana fee	63800.00	
			TCFee	400.00	
Lib. EXP		5900.00	SWF	3500.00	
News Paper Exp.	0.00				
Periodicals Exp	5900.00		Indirect Incomes		13488.00
			Bank Interest	13213.00	
Misc Expenses		75193.59	University share	275.00	
Bank Cahrges	903.59				
Misc. Exp			Fees Collected behalf on University		59166.00
Stationary & Printing	22850.00		Disaster relief Funds	2130.00	
water Exp	28000.00		E Charges	3096.00	
AMC Charges	21240.00		Enrolment Fee	20660.00	
			Uni. Sports and Cultura	8064.00	
Other Expenses		158776.00	E Suvidha	11850.00	
Cultural Exp	29359.00		V.C Funds	4530.00	
Sports Material	4100.00		Group ins.	5540.00	
Repairs	33146.00		NSS	3296.00	
Traveling Exp	13349.00				
college garden	31525.00		Exam Fee	556595.00	556595.00
Gvemkhana EXP.	39247.00		Convocation fee		0
Examination EXP	4550.00		mumbai university	2117	2117.00
Websit exp.	3500.00				
Other Contribution		205479.00			
Enrolment Fee	21000.00				
DR Fund	2500.00				
E charges	2500.00				
Uni. Sports and Culture	7500.00				
E Suvidha	12500.00				
VC Funds	5000.00				
NSS	3550.00				
Group Insurance	5900.00				
Affilation	17700.00				
University fees	120029.00				
Marklist fees	7300.00				
Gvemkhana share					
Surplus		1161289.41			
Total		2305238.00	Total		2305238.00

For M/s. KEDAR HASABNIS & CO.
 CHARTERED ACCOUNTANTS
 FRN: 160474W



(Handwritten Signature)
 Proprietor

(Handwritten Signature)
 PRINCIPAL

03 OCT 2024

Phondaghat Education Society's
 Arts and Commerce College, Phondaghat,
 Tal-Kankavali, Dist. Sindhudurg
 PIN-416601, Maharashtra

Arts & Commerce College Phondaghat
TAL : KANKAVALI DIST SINDHUDURG
E-Mail : accp1995@yahoo.com

Income and Expenditure Statement

1-Apr-21 to 31-Mar-22

Arts faculty

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Expenditure		Income	
Salary & Allowance		State Grants	19967783.00
Salary Teaching Staff		Salary Grant	18382994.00
Basic Teaching	11178400.00	7th Pay Arrears	1441364.00
DA for Teaching Staff	2419627.00	Leave Encashment	143425.00
HRA for Teaching Staff	941481.00		
TA for Teaching Staff	129600.00	Direct Incomes	211040.00
Other Allowance Teaching Staff	0.00	ADDMISION FESS	13000.00
DCPS Teaching And Non Teaching	0.00	Bonafide Fee	360.00
		COLLEGE DEVELOPEMEN	38125.00
Salary for Non-Teaching Staff	3073001.00	I CARD AND LIB.CARD	8300.00
Basic Non Teaching	1071010.00	LIBRARY FEES	17220.00
DA for Non-Teaching Staff	1683493.00	LOSS OF LIBARARY BOOKS	0.00
HRA for Non-Teaching	122998.00	MAGZINE FEES	6300.00
TA for Non-Teaching	28800.00	OTHER FEES	16515.00
AGP Non Teaching	166700.00	TUTION FESS	49200.00
		UTILITY FEES	22000.00
Non Recurring EXP	0.00	Gyemkhana fee	33420.00
PF	0.00	TCFee	200.00
PT	0.00	SWF	6400.00
LIC	0.00		
Income Tax	0.00	Indirect Incomes	31898.00
Group Inss.	0.00	Bank Interest	31898.00
Arrears	784310.00		
Leave Encashment	143425.00	Fees Collected behalf on University	28188.00
DA Arrear Taching Staff	199550.00	Disaster relief Funds	1220.00
DA Arrear Non-Taching Staff	41560.00	E Charges	2820.00
HRA Arrear Taching Staff	0.00	Enrolment Fee	9460.00
HRA Arrear Non- Taching Staff	0.00	Uni. Sports and Cultural	3888.00
TA Arrear Taching Staff	399775.00	E Suvidha	7200.00
TA Arrear Non- Taching Staff	0.00	V.C Funds	2680.00
		Group ins.	760.00
7th pay Arrears	1441364.00	NSS	160.00
Indirect Expenses	7349.00		
Telephone EXP	4949	Medical Rembursement	97144.00
Building Repairs	2400	Mumbai University	25406.00
Lib. EXP	7354.00		
News Paper Exp.	1574.00		
Periodicals Exp	5780.00		
Misc Expenses	41956.00		
Audit Fees	8500.00		
Bank Cahrges	1652.00		
Misc. Exp	540.00		
Peon Uniform Db	7500.00		
Stationary & Printng	13064.00		
Washing Allowance Db	1080.00		
AMC Charges	4720.00		
Mumbai University	4900.00		

Other Expenses		106760.00		
Cultural Exp	1820.00			
Electricity EXP	16190.00			
Guest Lecturer EXP	500.00			
Postage Charges Exp	2287.00			
Refreshment Exp	1850.00			
Seminar & Workshop EXP	11400.00			
Traveling Exp	43138.00			
Computer EXP	10000.00			
Gyemkhana EXP.	7525.00			
Medical Exp	900.00			
Advt. Charges	8400.00			
Woman Dev. Cell	500.00			
I Card and Lib. Card	1700.00			
NCC	550.00			
Other Contribution				
Enrolment Fee	12200.00	32576.00		
DR Fund	1490.00			
E charges	1490.00			
Uni. Sports and Culture	3576.00			
E Suvidha	7450.00			
VC Funds	2980.00			
NSS	1490.00			
Marklist Fees	1900.00			
Medical Reimbursement	97144.00	97144.00		
Surplus		100537.00		
Total		20361459.00	Total	20361459.00

For M/s. KEDAR HASABNIS & CO.
 CHARTERED ACCOUNTANTS
 FRN: 160474W


 Proprietor




 PRINCIPAL

Phondaghat Education Society's
 Arts and Commerce College, Phondaghat,
 Tal-Kankavali, Dist. Sindhudurg
 PIN-416601, Maharashtra

03 OCT 2024

Arts & Commerce College Phondaghat
TAL - KANKAVALI DIST SINDHUDURG
E-Mail - accp1995@yahoo.com
Income and Expenditure Statement
1-Apr-21 to 31-Mar-22

Particulars		1-Apr-21 to 31-Mar-22		Particulars		1-Apr-21 to 31-Mar-22	
Expenditure				Income			
Salary & Allowance				Direct Incomes			
Salary	425000.00	425000.00		ADDMISION FESS	18000.00		473250.00
Indirect Expenses			235787.00	Bonafide Fee	700.00		
Advt. Exp	4000.00			COLLEGE DEVELOPEMEN	56625.00		
Transport exp	16000.00			ICARD AND LIB.CARD	12300.00		
Convocation Fee	0.00			LIBRARY FEES	24800.00		
F.Y.B.com Exam Share Dh	0.00			LOSS OF LIBRARY BOOKS			
Marklist Fees Dh	0.00			MAGZINE FEES	9900.00		
S.Y.B.com Exam Share Dh	0.00			OTHER FEES	24625.00		
Exam Remuneration	215787.00			TUTION FESS	243000.00		
F.Y.B.com Exam Fee Dh	0.00			UTILITY FEES	28750.00		
Website Upgrade Exp	0.00			Gyemkhana fee	44400.00		
				TC Fee	500.00		
Lib. EXP		5900.00		SWF	9650.00		
News Paper Exp.	0.00						
Periodicals Exp	5900.00			Indirect Incomes			23037.00
				Bank Interest	22564.00		
Misc Expenses		64495.05		University share	473.00		
ISO Certification	5900.00						
Bank Cahrges	522.15			Fees Collected behalf on University			49756.00
Misc. Exp	4212.90			Disaster relief Funds	1890.00		
CCTV Exp	0.00			E Charges	4280.00		
Stationary & Printing	33800.00			Enrolment Fee	10560.00		
AMC Charges	20060.00			Uni. Sports and Cultural	6120.00		
				E Suvidha	10550.00		
Other Expenses		257578.00		V C Funds	4240.00		
Honorarium to Comm.	24000.00			Group ins	1060.00		
ANGC Membarship	1000.00			NCC	10956.00		
Repairs	24100.00			NSS	100.00		
Traveling Exp	29000.00						
Computer EXP	5950.00			Exam Fee	508970.00		508970.00
Seminar & Workshop EXP	2120.00			Convocation fee			0
Gyemkhana EXP	5600.00			mumbai university	4770		4770.00
Examination EXP	8865.00						
Admission Process fee	0.00						
Website exp.	18500.00						
Principal sel Com.	137443.00						
Other Contribution		260948.00					
Enrolment Fee	16000.00						
DR Fund	2200.00						
E charges	2200.00						
Uni. Sports and Culture	5280.00						
E Suvidha	11000.00						
VC Funds	4400.00						
NSS	2200.00						
Lib And I Card	4250.00						
Affilation	17700.00						
University fees	167394.00						
Marklist fees	3400.00						
Gyemkhana share	0.00						
NCC	24924.00						
				Deficit			189925.05
Total		1249708.05		Total			1249708.05

For M/s. KEDAR HASABNIS & CO.
CHARTERED ACCOUNTANTS
FRN: 160474W



(Has) 
Proprietor


PRINCIPAL

Phondaghat Education Society's
Arts and Commerce College, Phondaghat,
Tal-Kankavali, Dist. Sindhudurg
PIN-416601, Maharashtra

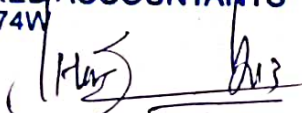
03 OCT 2024

Arts & Commerce College Phondaghat
TAL : KANKAVALI DIST SINDHUDURG
 E-Mail : accp1995@yahoo.com
Income and Expenditure Statement
 1-Apr 20 to 31-Mar-21

Arts Faculty					
Particulars	1-Apr 20 to 31-Mar-21		Particulars	1-Apr 20 to 31-Mar-21	
Expenditure			Income		
Salary & Allowance			State Grants		16216577.00
Salary Teaching Staff		13256549.00	Salary Grant	16216577.00	
Basic Teaching	10476160.00		7th Pay Arrears	0.00	
DA for Teaching Staff	1816131.00		Leave Encashment	0.00	
HRA for Teaching Staff	952258.00				
TA for Teaching Staff	0.00		Direct Incomes		70260.00
Other Allowance Teaching Staff	0.00		ADDMISION FESS	2000.00	
DCPS Teaching And Non Teaching	0.00		Bonafide Fee	260.00	
AGP Teaching	12000.00		COLLEGE DEVELOPEMENT	3500.00	
			ICARD AND LIB.CARD	5600.00	
Salary for Non-Teaching Staff		2864708.00	LIBRARY FEES	17800.00	
Basic Non Teaching	971100.00		LOSS OF LIBARARY BOOKS	0.00	
DA for Non-Teaching Staff	1574172.00		MAGZINE FEES	1600.00	
HRA for Non-Teaching	144236.00		OTHER FEES	2000.00	
TA for Non-Teaching	0.00		TUTION FESS	4800.00	
AGP Non Teaching	175200.00		UTILITY FEES	14750.00	
			Gyemkhana fee	17400.00	
Non Recurring EXP		0.00	TCFee	300.00	
PF	0.00		SWF	250.00	
PT	0.00				
LIC	0.00		Indirect Incomes		39192.00
Income Tax	0.00		Bank Interest	39192.00	
Group Inss.	0.00				
Arrears		26784.00	Fees Collected behalf on University		23182.00
Leave Encashment	0.00		Disaster relief Funds	1250.00	
DA Arrear Taching Staff	0.00		E Charges	1700.00	
DA Arrear Non-Taching Staff	26784.00		Enrolment Fee	8800.00	
HRA Arrear Taching Staff	0.00		Uni. Sports and Cultural	2232.00	
HRA Arrear Non- Taching Staff	0.00		E Suvidha	6400.00	
TA Arrear Taching Staff	0.00		V.C Funds	140.00	
TA Arrear Non- Taching Staff	0.00		Group ins.	2240.00	
			NSS	420.00	
7th pay Arrears	8556.00	8556.00			
Indirect Expenses		0.00	Medical Reimbursement	0.00	0.00
Telephone EXP	0.00		Mumbai University	0.00	0.00
Repairs	0.00				
			EBC Grants	4800.00	4800.00
Lib. EXP		2872.00	Misc. Receipt	700.00	700.00
News Paper Exp.	2872.00				
Misc Expenses		35581.42			
Audit Fees	8500.00				
Bank Cahrges	730.42				
Misc. Exp	1937.00				
Peon Uniform Db	7500.00				
Stationary & Printing	15834.00				
Washing Allowance Db	1080.00				

Other Expenses		74783.00		
Cultural Exp	1755.00			
Electricity EXP	14050.00			
Guest Lecturer EXP	500.00			
Postage Charges Exp	1019.00			
Refreshment Exp	980.00			
Seminar & Workshop EXP	1500.00			
Traveling Exp	31555.00			
Computer EXP	10595.00			
Gyemkhana EXP.	8280.00			
Medical Exp	3549.00			
Court Exp	1000.00			
Other Contribution				
Enrolment Fee	12200.00	30140.00		
DR Fund	1380.00			
E charges	1380.00			
Uni. Sports and Culture	3312.00			
E Savidha	6900.00			
YC Funds	2760.00			
NSS	1380.00			
SWF	828.00			
Surplus		54737.58		
Total		16354711.00	Total	16354711.00

For M/s. KEDAR HASABNIS & CO.
 CHARTERED ACCOUNTANTS
 FRN: 160474W


 Proprietor



03 OCT 2024


 PRINCIPAL

Phondaghat Education Society's
 Arts and Commerce College, Phondaghat,
 Tal-Kankavali, Dist. Sindhudurg
 PIN-416601, Maharashtra

Arts & Commerce College Phondaghat
TAL : KANKAVALI DIST SINDHUDURG
E-Mail : acep1995@yahoo.com
Income and Expenditure Statement
1-Apr-20 to 31-Mar-21

Commerce Faculty					
Particulars	1-Apr-20 to 31-Mar-21		Particulars	1-Apr-20 to 31-Mar-21	
	Expenditure			Income	
Salary & Allowance					
Salary	200065.00	200065.00	Direct Incomes		384210.00
			ADDMISION FESS	11400.00	
Indirect Expenses		251524.00	Bonafide Fee	260.00	
Advt Exp	2352.00		COLLEGE DEVELOPE	33500.00	
Transport exp	0.00		I CARD AND LIB.CAR	8650.00	
Convacation Fee	0.00		LIBRARY FEES	33800.00	
F Y B com Exam Share Db	0.00		LOSS OF LIBARARY B	0.00	
Marklist Fees Db	0.00		MAGZINE FEES	6600.00	
University Exan Fee	58853.00		OTHER FEES	16250.00	
Exam Remuneration	48887.00		TUTION FESS	187500.00	
T Y B com Exam Fee Db	141432.00		UTILITY FEES	33250.00	
			Gyemkhana fee	49600.00	
			TCFee	100.00	
			SWF	3300.00	
Misc Expenses		66208.25			
Internet Exp.	8260.00		Indirect Incomes		24065.00
Bank Charges	221.25		Bank Interest	24065.00	
Misc. Exp	10428.00		University share	0.00	
CCTV Exp	0.00				
Stationary & Printing	41890.00		Fees Collected behalf on University		35644.00
Electric EXP	5409.00		Disaster relief Funds	2120.00	
AMC Charges	0.00		E Charges	4200.00	
Other Expenses		107578.00	Enrolment Fee	10780.00	
Honorarium to Comm.	0.00		Uni. Sports and Cultural	3924.00	
Court Exp	10000.00		E Suvidha	10020.00	
Repairs	11730.00		V.C Funds	240.00	
Traveling Exp	39810.00		Group ins.	2980.00	
Computer EXP	9200.00		NCC	0.00	
Seminar & Workshop EXP	0.00		NSS	1380.00	
Gyemkhana EXP.	12960.00				
Examination EXP	10878.00		Exam Fee	328998.00	328998.00
Admission Process fee	0.00		Convocation fee	0	0.00
Websit exp	13000.00		mumbai university	0	0.00
Principal sel Com.	0.00				
Other Contribution		75320.00			
Enrolment Fee	15000.00				
DR Fund	2160.00				
E charges	2160.00				
Uni. Sports and Culture	5184.00				
E Suvidha	10800.00				
VC Funds	4320.00				
NSS	2160.00				
Lib And I Card	0.00				
Affilation	27900.00				
University fees	0.00				
Marklist fees	0.00				
Group Ins.	4340.00				
SWF	1296.00				
Surplus		72221.75			
Total		772917.00	Total		772917.00

For M/s. KEDAR HASABNIS & CO.
CHARTERED ACCOUNTANTS
FRN: 160474W



(Signature)
Proprietor

(Signature)
PRINCIPAL

Phondaghat Education Society's
Arts and Commerce College, Phondaghat,
Tal Kankavali Dist. Sindhudurg
PIN-414101, Maharashtra

03 OCT 2024

Arts & Commerce College Phondaghat
TAL : KANKAVALI DIST SINDHUJURG
 E-Mail : accp1995@yahoo.com
Income and Expenditure Statement
 1-Apr 19 to 31-Mar-20

Arts Faculty					
Particulars	1-Apr 19 to 31-Mar-20		Particulars	1-Apr 19 to 31-Mar-20	
Expenditure			Income		
Salary & Allowance			State Grants		15593598.00
Salary Teaching Staff		12530445.00	Salary Grant	15580102.00	
Basic Teaching	5764570.00		7th Pay Arrears	0.00	
DA for Teaching Staff	5457582.00		Recovery of Pay	13496.00	
HRA for Teaching Staff	728293.00				
TA for Teaching Staff	0.00		Direct Incomes		242595.00
Other Allowance Teaching Staff	0.00		ADDMISION FESS	15800.00	
DCPS Teaching And Non Teaching	0.00		Bonafide Fee	400.00	
AGP Teaching	580000.00		COLLEGE DEVELOPEMEN	40000.00	
			I CARD AND LIB.CARD	8200.00	
Salary for Non-Teaching Staff		2615961.00	LIBRARY FEES	14810.00	
Basic Non Teaching	832400.00		LOSS OF LIBARARY BOOKS	0.00	
DA for Non-Teaching Staff	1465625.00		MAGZINE FEES	7700.00	
HRA for Non-Teaching	131036.00		OTHER FEES	16265.00	
TA for Non-Teaching	0.00		TUTION FESS	68800.00	
AGP Non Teaching	186900.00		UTILITY FEES	11500.00	
			Gyemkhana fee	51020.00	
Non Recurring EXP		0.00	TCFee	300.00	
PF	0.00		SWF	7800.00	
PT	0.00				
LIC	0.00		Indirect Incomes		42792.00
Income Tax	0.00		Bank Interest	42792.00	
Arrears			Fees Collected behalf on		29258.00
			University		
Leave Encashment	0.00		Disaster relief Funds	1420.00	
DA Arrear Taching Staff	0.00		E Charges	2660.00	
DA Arrear Non-Taching Staff	0.00		Enrolment Fee	8730.00	
HRA Arrear Taching Staff	0.00		Uni. Sports and Cultural	4788.00	
HRA Arrear Non- Taching Staff	0.00		E Suvidha	6250.00	
TA Arrear Taching Staff	0.00		V.C Funds	1540.00	
TA Arrear Non- Taching Staff	0.00		Group ins.	3340.00	
			NSS	80.00	
7th pay Arrears	433696.00	433696.00	Late Fees	450.00	
Recovery	13496.00				
Indirect Expenses		70721.00	Medical Reimbursement	41340.00	41340.00
Telephone EXP	17079.00		Mumbai University	15748.00	15748.00
Bulding Repairs	53642.00				
			EBC Grants		0.00
Lib. EXP		11154.00	Misc. Receipt		0.00
BC Book Bank	0.00		Minor Reaserch Project	63000.00	63000.00
News Paper Exp.	10824.00				
Periodicals Exp	330.00				
Misc Expenses		29113.23			
Audit Fees	7000.00				
Bank Cahrges	1786.23				
Misc. Exp	1430.00				
Stationary & Printing	1887.00				

Other Expenses		167702.00		
Cultural Exp	21250.00			
Electricity Exp	22360.00			
Minor Reaserch Project	63000.00			
Postage Charges Exp	1199.00			
Refreshment Exp	1525.00			
Seminar & Workshop Exp	1700.00			
Traveling Exp	20865.00			
Computer Exp	(20255.00)			
Teaching Aids	1168.00			
Gvenkhana Exp.	(9350.00)			
Admission Process fee	5000.00			
Other Contribution				
Enrolment Fee	11200.00	31956.00		
DR Fund	1350.00			
E charges	1350.00			
Uni. Sports and Culture	3240.00			
E Savidha	6750.00			
VC Funds	2700.00			
NSS	1370.00			
SBF	810.00			
Group Ins.	3186.00			
Medical Reimbursement	41340.00	41340.00		
Surplus		96242.77		
Total		16028331.00	Total	16028331.00

For M/s. KEDAR HASABNIS & CO.
 CHARTERED ACCOUNTANTS
 FRN: 160474W


 Proprietor




 PRINCIPAL

Phondaghat Education Society's
 Arts and Commerce College, Phondaghat,
 Tal-Kankavali, Dist. Sindhudurg
 PIN-416601, Maharashtra

03 OCT 2024


Arts & Commerce College Phondaghat
TAL : KANKAVALI DIST SINDHUDURG
E-Mail : accp1995@yahoo.com
Income and Expenditure Statement
1-Apr-19 to 31-Mar-20

Commercc Faculty

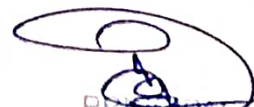
Particulars	1-Apr-19 to 31-Mar-20	Particulars	1-Apr-19 to 31-Mar-20
Expenditure		Income	
Salary & Allowance			
Salary	474500.00	Direct Incomes	529315.00
		ADDMISION FESS	26400.00
Indirect Expenses	255239.00	Bonafide Fee	760.00
Advt. Exp.	2016.00	COLLEGE DEVELOPEMEN	54500.00
Transport exp	0.00	I CARD AND LIB CARD	12650.00
Comvacation Fee	0.00	LIBRARY FEES	18000.00
Periodicals Exp	0.00	LOSS OF LIBARARY BOOKS	255.00
FDP Program Exp	20000.00	MAGZINE FEES	12700.00
University Exan Fee	129544.00	OTHER FEES	15250.00
Exam Remuneration	40157.00	TUTION FEES	284800.00
T Y B com Exam Fee Db	63522.00	UTILITY FEES	9500.00
		Gvemkhana fee	82800.00
		TCFee	600.00
		SWF	11100.00
Misc Expenses	76403.00		
Internet Exp	5900.00	Indirect Incomes	34716.00
Bank Cahrges	775.00	Bank Interest	30716.00
Misc Exp	2475.00	Seminar / Workshop	4000.00
Refreshment	1690.00		
Stationary & Printing	25472.00	Fees Collected behalf on University	41036.00
Electric EXP	35961.00	Disaster relief Funds	1960.00
AMC Charges	4130.00	E Charges	3560.00
		Enrolment Fee	12540.00
Other Expenses	82669.00	Uni. Sports and Cultural	6696.00
Honorarium to Comm.		E Suvidha	9300.00
CCTV EXP	4985.00	V.C Funds	1960.00
Repairs	34335.00	Group ins.	4960.00
Traveling Exp	9564.00	NCC	
Guest Lecture	2000.00	NSS	60.00
Seminar & Workshop EXP	4675.00		
Gvemkhana EXP.	13285.00	Exam Fee	484670.00
College Garden	7495.00	Convocation fee	250
Cultural Exp	2330.00	Let Fee	150
Websit exp	-		
ANGU membership	1000.00		
Audit Fees	3000.00		
Other Contribution	64356.00		
Enrolment Fee	17600.00		
DR Fund	2100.00		
E charges	2100.00		
Uni Sports and Culture	5040.00		
E Suvidha	10500.00		
V.C Funds	4200.00		
NSS	2100.00		
Lib And I Card			
Affilation	10000.00		
University fees	4500.00		
Marklist fees			
Group Ins	4956.00		
SWF	1260.00		
Surplus	136970.00		
Total	1090137.00		1090137.00

For M/s. KEDAR HASABNIS & CO.
CHARTERED ACCOUNTANTS
FRN: 160474W



(Has) 
Proprietor

03 OCT 2024


Phondaghat Education Society's
Arts and Commerce College, Phondaghat,
Tal-Kankavali, Dist. Sindhudurg
PIN-416001, Maharashtra

ERP Document



Phondaghat Education Society's,
ARTS AND COMMERCE COLLEGE, PHONDAGHAT.

Tal. Kankavli, Dist. Sindhudurg Pin - 416601

(महाराष्ट्र शासन मा.क्र. एनजीसी -३५९५/ नमवि/(१३७/९५)/मशि- ३ दिनांक ४ ऑगस्ट १९९५)

Recognised Under Section 2 f and 12 b of the UGC.

E-mail : accphondaghat1995@gmail.com / accp1995@yahoo.com

■ Affiliated to University of Mumbai

ERP Document:

Implementation of e-governance in areas of operation

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

Sr. No.	Areas of e-governance	Name of the Vendor with contact details	Year of Implementation
1	Administration	Biyani technologies,Royal Prestige,D-1/2, 2nd Floor,Near Railway gate,Sykes Extension,Kolhapur.Mob. +919850819973	2021
2	Finance and Accounts	Biyani technologies,Royal Prestige,D-1/2, 2nd Floor,Near Railway gate,Sykes Extension,Kolhapur.Mob. +919850819973	2021
3	Student Admission and Support	Biyani technologies,Royal Prestige,D-1/2, 2nd Floor,Near Railway gate,Sykes Extension,Kolhapur.Mob. +919850819973	2021
4	Examination	MicroSys,72,Ram Maruti Rd.,Nr. Hotel Loukik, Vengurla, Sindhudurg.416516 Office -(02366)262505/262015 Mob.- +919422077511	2015
5	Website	Web tap : in Kolkapur +919860848426	2021
6	Library	Biyani technologies,Royal Prestige,D-1/2, 2nd Floor,Near Railway gate,Sykes Extension,Kolhapur.Mob. +919850819973	2021
7	TAA (Thumb Attendance)	Biyani technologies,Royal Prestige,D-1/2, 2nd Floor,Near Railway gate,Sykes Extension,Kolhapur.Mob. +919850819973	2021

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Annual Maintenance Contract

From: vrunda (cm2@biyanitechnologies.com)
To: accp1995@yahoo.com
Cc: accounts@biyanitechnologies.com
Date: Saturday, 19 January, 2019, 12:26 pm IST

To:
The Principal,
Arts And Commerce College, Phondaghat

Respected Sir,
As per our Telephonic Discussion , I am sending AMC letter. Please find attachment.
Please deposit the cheque on the following A/c no. :-

BANK ACCOUNT DETAILS

ACCOUNT NAME :- BIYANI TECHNOLOGIES PVT. LTD.
ADDRESS :- NEAR S.T.STAND, SANGLI - KOLHAPUR ROAD, TALUK
SHIROL, Jaysingpur, Maharashtra 416101
BANK NAME :- FEDERAL BANK
BRANCH NAME :- JAYSINGPUR
ACCOUNT NO :- 14910200013161
ACCOUNT TYPE :- CURRENT ACCOUNT
IFSC CODE :- FDRL0001491
MICR Code :- 416049154
USE TO :- (NEFT/RTGS/CASH DEPOSITE/CHEQUE DEPOSIT/ONLINE TRANSFER)

PAID

Since your cheque scan copy is very important to us; so, kindly update us on customerservice@biyanitechnologies.com
Or, you can reach to us via our phone support at 0231-2526373 / 9850819973.

Thanks & Regards,
Vrunda Warke,
CRM Dept,
Biyani Technologies, Kolhapur.

2246 - Arts And Commerce College, Phondaghat.pdf
109.4kB

*PAID
Common Faculty
Dr. 29/12/2021*


PRINCIPAL
ARTS & COMMERCE COLLEGE
Phondaghat, Tal.kankavli, Dist.Sindhudurg

Date:- 07-12-2021

AMC Contract

Outward No: 3435

To,
The Director,
Arts And Commerce College, Phondaghat.

Subject: Annual Maintenance Contract

Dear Sir./Madam,

It is our pleasure to be associated with reputed organization like yours. During this period, we have sincerely tried to provide you best service, train the user group and assist them in all possible ways. Our engineers have several times visited your campus and provide you onsite support and services.

It is now time to further strengthen our relationship by signing Annual Maintenance Contract. Under this maintenance contract following services will be given:

1. **Unlimited - Telephonic Support:** We have established 10 Hours X 6 Days helpline to solve your queries over phone. [9:30 am to 7: 30pm, Monday to Saturday]
2. **Unlimited - Remote Desktop Connectivity Support:** Under this service our engineers would view your computer from our office over internet, solve your queries remotely and provide you all support. Across the year, you may avail this remote support / service as per your convenience and time. Under this service, we will provide training to any new users, solve the queries, do the routine software maintenance, update to The Director about the status of the project and provide free consultancy about other software products & office automations.
3. **If any Hardware part having damaged then need to pay charges of Hardware part.**
4. **If Required Free Onsite Support Calls (2 One Day Visits) - :** Across the year, you may avail this onsite support / service as per your convenience and time. Under this service, the engineer will visit your site, provide training to any new users, solve the queries, do the routine software maintenance, update to The Director about the status of the project and provide free consultancy about other software products & office automations. (You are requested to make lodging & boarding arrangement for our engineer).
5. **completing the (2 onsite visit) if any visit required travelling, lodging & boarding facility will be provide by your side. The charges will be inform to you before confirmation of visit**

Your Annual Maintenance contract will commence on 01st Jan 2022 and will be valid for 1 (One) Year thereafter i.e. up to 31st Dec 2022 and the charges for this Annual Maintenance support would be Rs. 20,060/- (Rs. 17,000/- + 3,060/- GST@18%) Only For College Management System and Library.

We once again want to stress that Biyani Technologies is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of Automation and recent developments in technology. Looking for kind cooperation and support from you.

Thanks and regards,

Yours Sincerely,

From,
Ms. Vrunda Warke
CRM Dept.
Biyani Technologies


PRINCIPAL
ARTS & COMMERCE COLLEGE
Phondaghat, Tal.kankavil, Dist.Sindhudurg

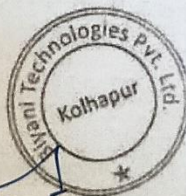
Billed To, The Principal, Arts And Commerce College, Phondaghat Address:- Phondaghat, Dist- Sindhudurga. State: - Maharashtra. GSTIN Number:-			Invoice No.		9245	
			Invoice Date		29 th Dec 2021	
			Purchase Order No.		-	
			Purchase Order Date		-	
Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)	
1	CMS AMC Charges For The Period (01 Jan 2022 To 31 Dec 2022)	85238020	1	17,000/-	17,000.00	
COMPANY GSTIN NO.:- 27AAHCB9700C1ZX					Sub Total	17,000.00
						E & O E
					CGST @ 9%	1,530.00
					SGST @ 9%	1,530.00
					IGST @ 18%	0.00
Total Amount of GST: - Three Thousand Sixty Only.					Round Off	0.00
Grand Invoice Total In Words: - Twenty Thousand Sixty Only.					Grand Total	20,060.00
Certified that the Particulars given above are true and correct					Electronic Reference Number	

YOUR TERM & CONDITION OF SALE

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Kindly confirm the material and software at the time of delivery. If any problem estimate us at the time of delivery.
5. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid will then will be forfeited and will not at all be refunded neither the order can be cancelled.
6. All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank
Branch:- Jaysingpur
A/c No. 14910200013161
A/c Name:- Biyani Technologies Pvt. Ltd.
IFSC Code:- FDRL0001491

For BIYANI TECHNOLOGIES PVT. LTD.



Receiver's Signature

ARTS & COMMERCE COLLEGE
Phondaghat, Tal.kankavli, Dist.Sindhudurg

Authorized Signatory

Regd. Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.

Contact No: 9922112873, 0231-2526373.

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Billed To, The Principal, Arts And Commerce College, Phondaghat Address:- Phondaghat, Dist- Sindhudurg. State: - Maharashtra. GSTIN Number:-	Invoice No.	9244
	Invoice Date	29 th Dec 2021
	Purchase Order No.	-
	Purchase Order Date	-

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	TAA AMC Charges For The Period (01 Jan 2022 To 31 Dec 2022)	85238020	1	4,000/-	4,000.00

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX Total Amount of GST: - Seven Hundred Twenty Only. Grand Invoice Total In Words: - Four Thousand Seven Hundred Twenty Only.	Sub Total	4,000.00
		E & O E
	CGST @ 9%	360.00
	SGST @ 9%	360.00
	IGST @ 18%	0.00
	Round Off	0.00
	Grand Total	4,720.00

Certified that the Particulars given above are true and correct **Electronic Reference Number**

YOUR TERM & CONDITION OF SALE

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
5. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
6. All disputes are subjected to Kolhapur jurisdiction.

PAID

Bank Name:- Federal Bank
Branch:- Jaysingpur
A/c No. 14910200013161
A/c Name:- Biyani Technologies Pvt. Ltd.
IFSC Code:- FDRL0001491

For BIYANI TECHNOLOGIES PVT. LTD.



[Handwritten Signature]

Receiver's Signature

Authorized Signatory

[Handwritten Signature]
PRINCIPAL


Regd. Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001, Dist. Sindhudurg
Contact No: 9922112873, 0231-2526373.

HOME MAIL NEWS FINANCE SPORTS ENTERTAINMENT LIFE SHOPPING YAH

Compose Back Archive Move Delete Spam

Result Software Quotation 2021-22 Yahoo/Int

999+

 Microsys <aimmicrosys@gmail.com>
To: Arts and

Thu Jul 15 at 11:45

Resp. Sir/Madam,

Please find attached herewith the AMC quotation for the academic year 2021-22.

Respectfully,
Microsys

For any query call us on -
02366 - 262505 / 262015, 9890550050, 9423300763
Manand Sawant 9422096906
Amrita Gawade 9422077511
email - aimmicrosys@gmail.com

The Software comes from heaven when you have good hardware and a master operator.

A/c Name - Microsys
Bank Name - Union Bank of India
Branch Name - Vengurla
A/c No. - 377901010296061
A/c Type - Current
IFSC code - UBIN0537799

PAID


PRINCIPAL
ARTS & COMMERCE COLLEGE
Phondaghat, Tal. kankavli, Dist. Sindhudurg.

07/23/2021, 12:16 PM

10

MicroSys

72, Ram Maruti Road, Near Hotel Laukik
Vengurla - 416516, Dist. Sindhudurg
Cell - 9422077511, 9422096906
Off. - (02366) 262505/262045

No. MSS/Q-0009/21-22

Date: 15.07.2021

QUOTATION

To
The Principal
Arts & Commerce College Phondaghat
Phondaghat

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)	1	10000.00	-	10000.00	
AMC PERIOD 01.06.2021 TO 31.05.2022 Applicable for all exams during academic year 2021-22						
In Words - Rupees Eleven Thousand Eight Hundred Only					Total Amount	10000.00
					SGST@9%	900.00
					CGST@9%	900.00
					IGST@18%	
					Grand Total	11,800.00
GSTIN No. 27ADYPGB973N17N PAN No. ADYPGB973N						

PAID

For MicroSys

Authorised Signatory

Terms & Conditions

- Above quotation is valid for 2 month only
- Payment 100% advanced by DD/Nationalised bank cheque only (in favour of Microsys payable at Vengurla)
- 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)
- Individual visit for training or other purpose will be paid visit
- Modification other than university rule are not allowed during examination period

[Signature]
PRINCIPAL

ARTS & COMMERCE COLLEGE
Phondaghat, Tal. kankavli, Dist. Sindhudurg

paid
Dt 23/07/2021

02



INDIA :
Rajendra Mudhale
A-5, 4th floor, Sterling Towers,
Shahupuri, Kolhapur 416001
Call : + 91 9860848426
e-mail: rajmudhale@gmail.com

RECEIPT

Date: April 20, 2021
Invoice ID: 200421

Bill To,
Arts and Commerce College, Phondaghat
Vidyanagari, Ghonsari Road, Phondaghat,
Tal: Kankavli, Dist: Sindhudurg. 416601.

For:
Website Development, web space and
domain charges for phondaghatcollege.in

DESCRIPTION	Charges
Received with thanks from Arts and Commerce College, Phondaghat For Website Development, Web space & domain charges for phondaghatcollege.in the sum of Rupees 18,500/- (Eighteen Thousand Five Hundred only) by NEFT- 000264856968 dated 19/04/2021.	
1) Dynamic Site Website Design., Unlimited Pages, Unlimited photos, Image galleries, , Responsive design theme , Search Engine Friendly Design, Social Media Integration, Contact form	15,0000
2) Domain with 10 GB web space Yearly renewal changers Rs. 3500/- with 10 GB web space + Domain Name	3,500
Total	18,500.00

PAID

Thank you for your business

Mr. Rajendra Mudhale

Note: Cheque/DD should be favouring "Rajendra Mudhale."


PRINCIPAL
ARTS & COMMERCE COLLEGE
Phondaghat, Tal.kankavli, Dist.Sindhudurg

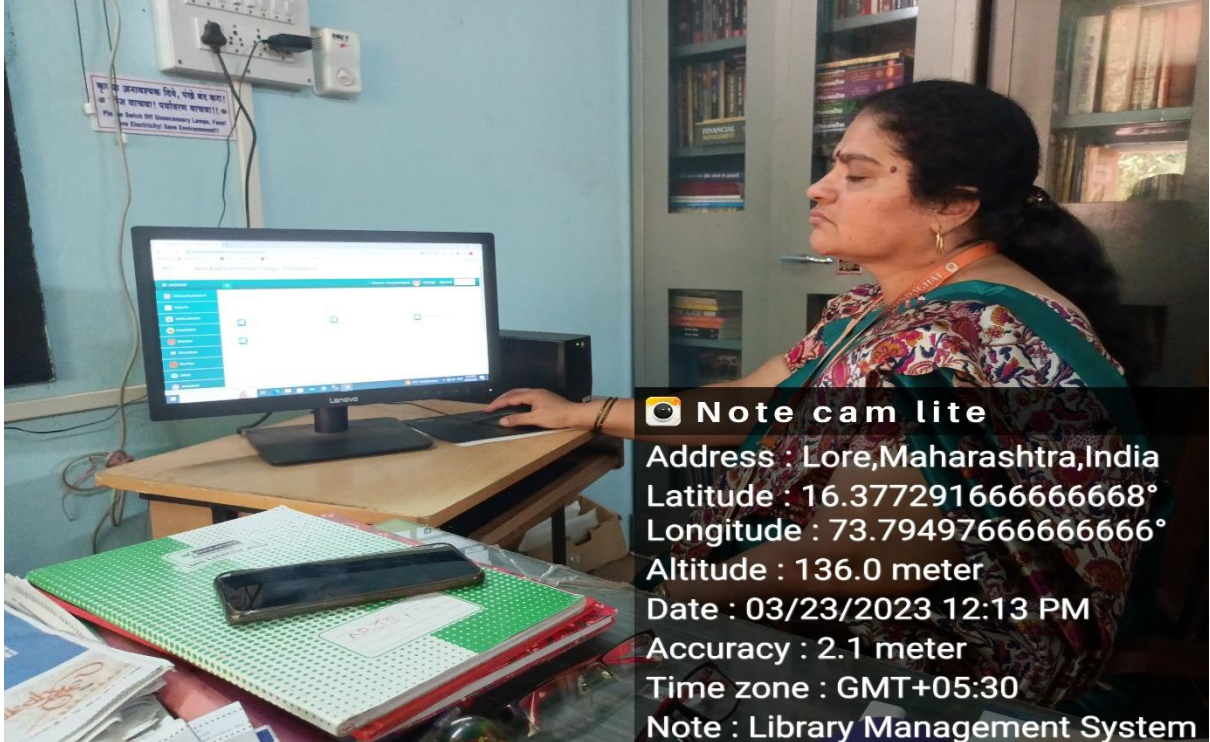
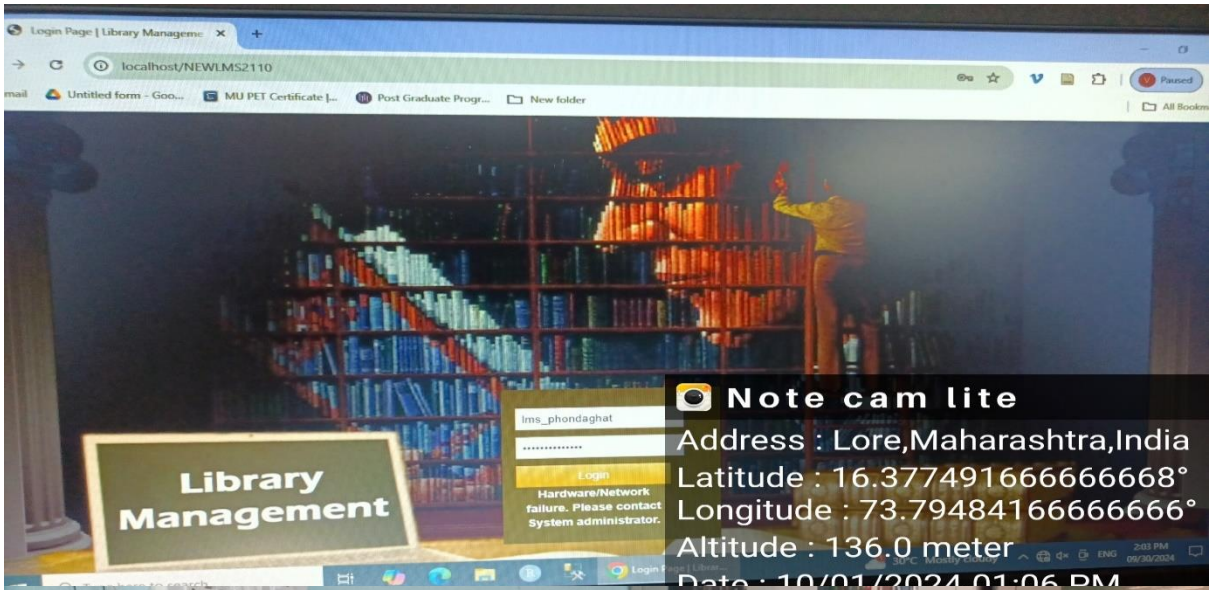
ERP system **Software** screenshot module interface showing the Institutional name

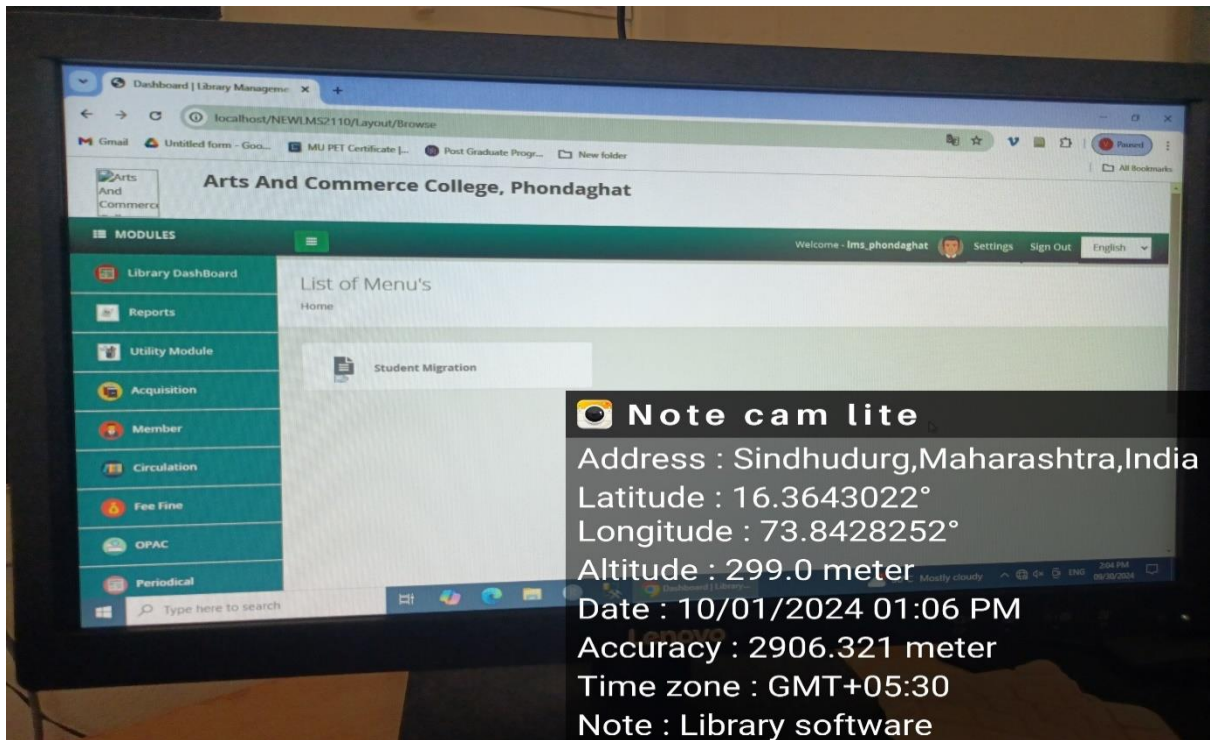


Phondaghat Education Society's, **ARTS AND COMMERCE COLLEGE, PHONDAGHAT.**

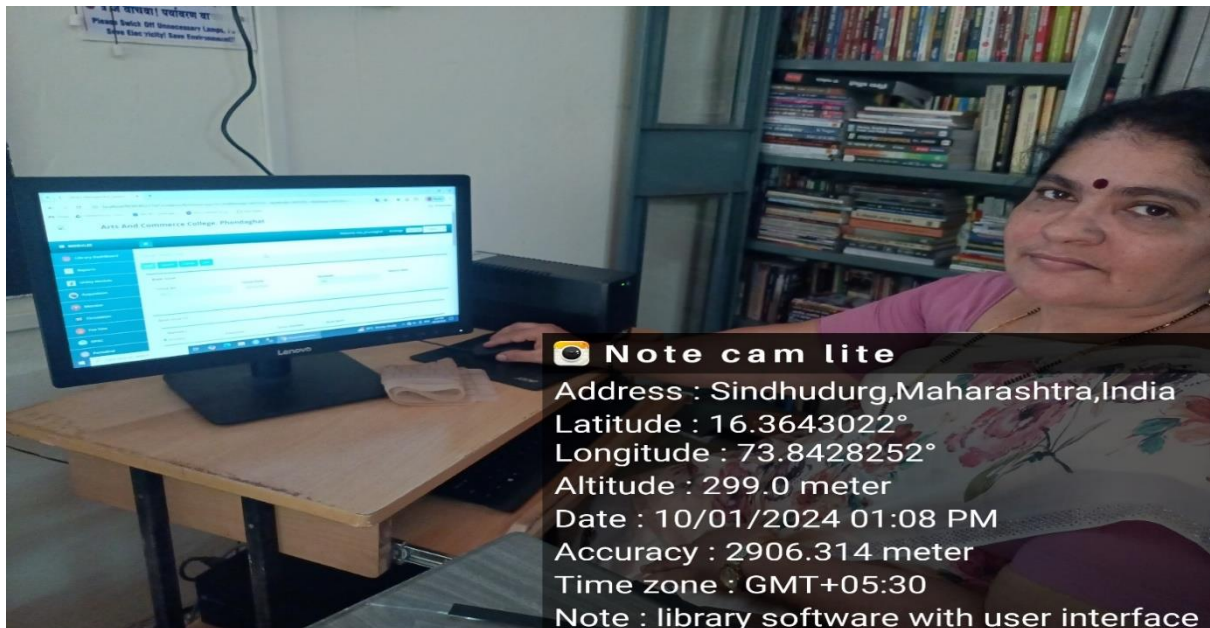
Tal. Kankavli, Dist. Sindhudurg Pin - 416601
(महाराष्ट्र शासन मा.क्र. एनजीसी -३५९५/ नमवि/(१३७/९५)/मशि- ३ दिनांक ४ ऑगस्ट १९९५)
Recognised Under Section 2 f and 12 b of the UGC.
E-mail : accphondaghat1995@gmail.com / accp1995@yahoo.com

■ **Affiliated to University of Mumbai**



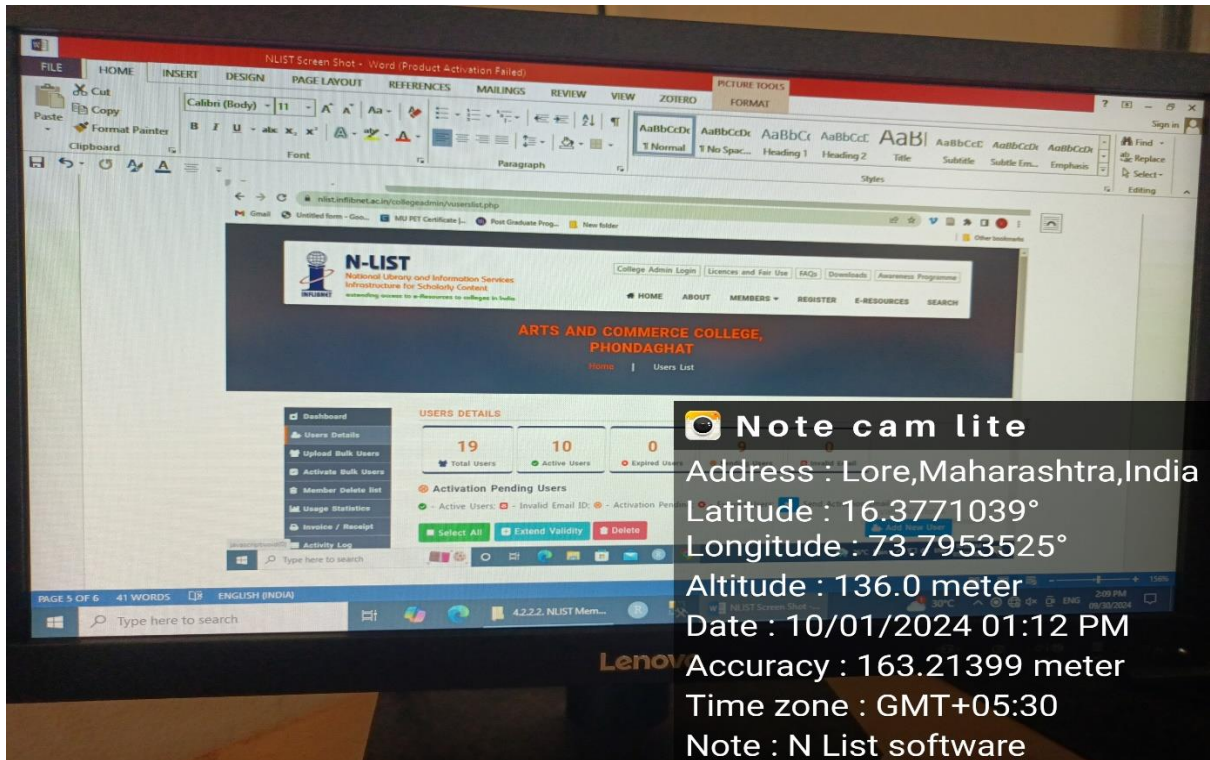


Library Management System Software

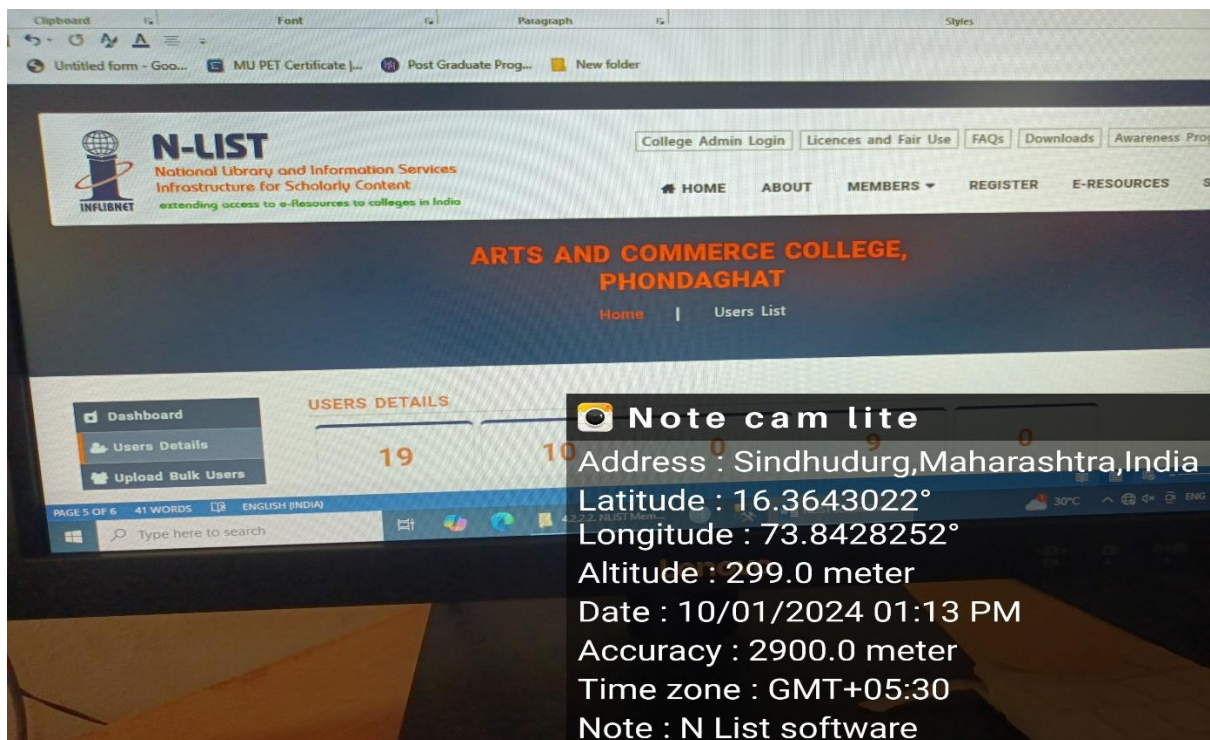


Library Management System Software

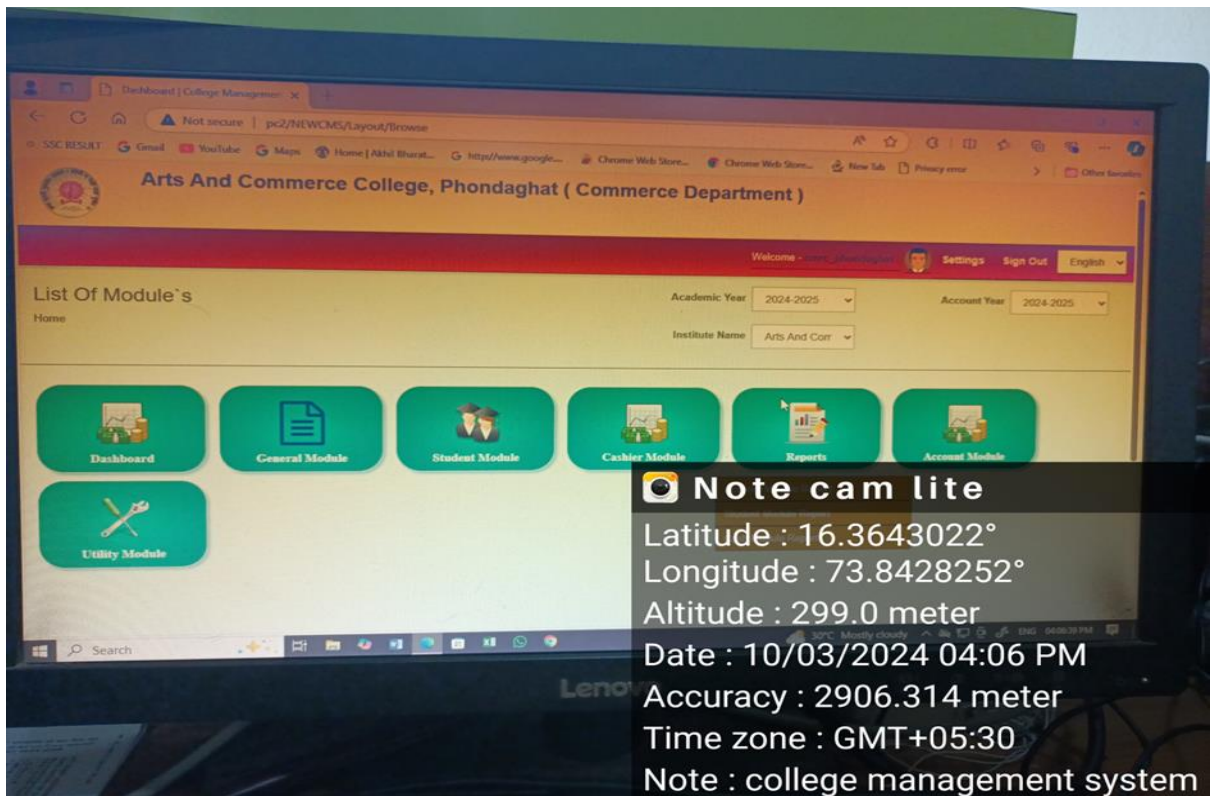
With user Interface



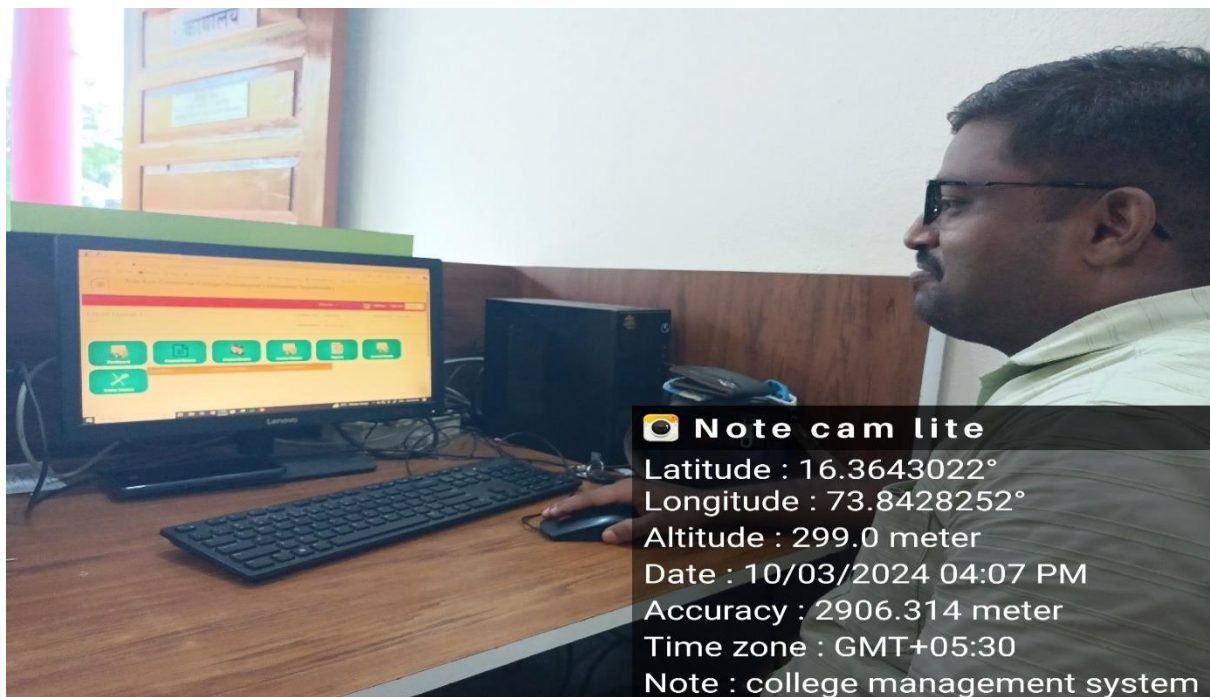
N List Software



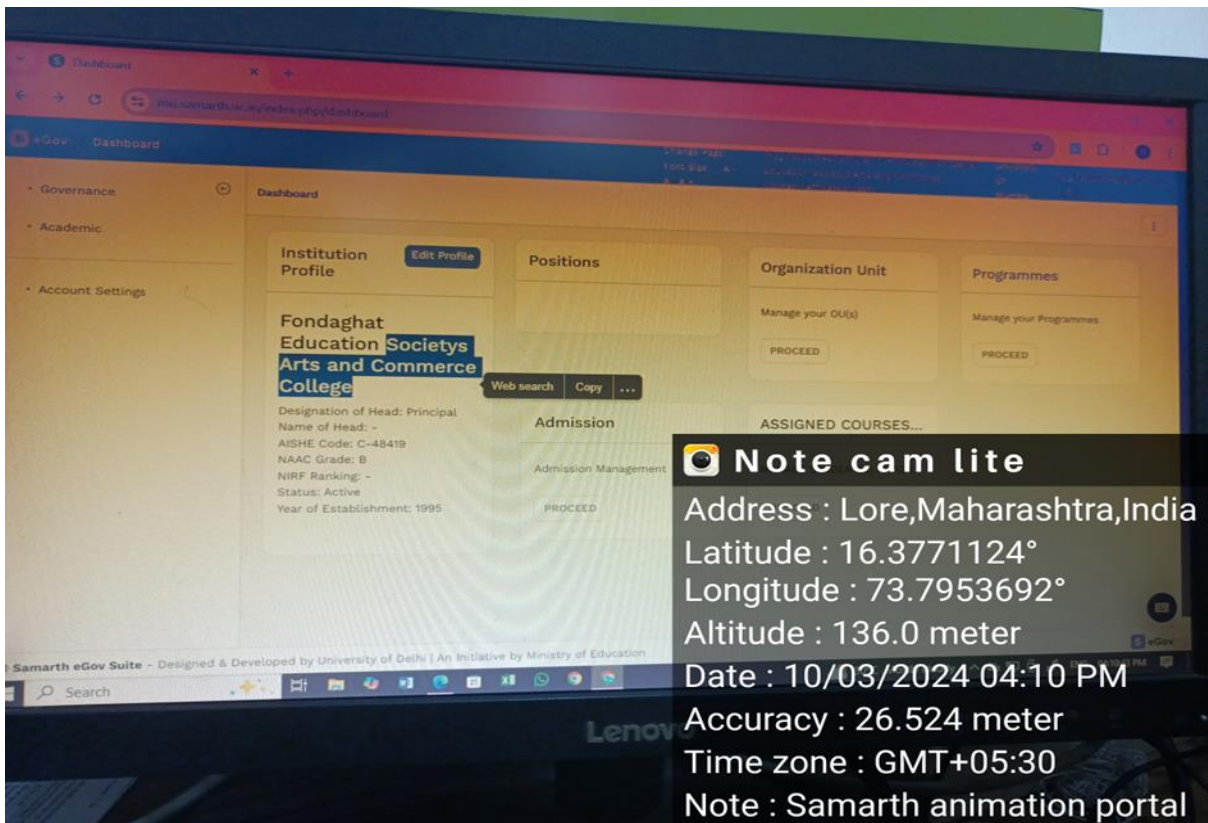
N List Software



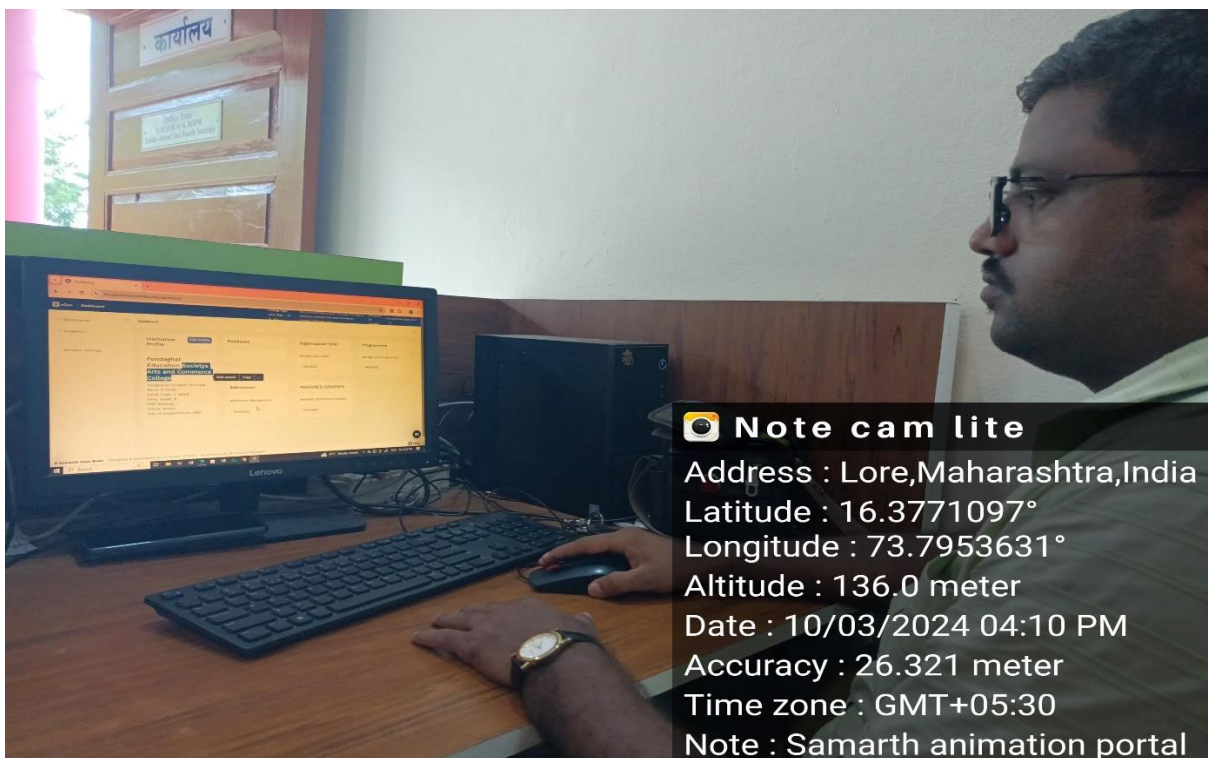
College Management System Software



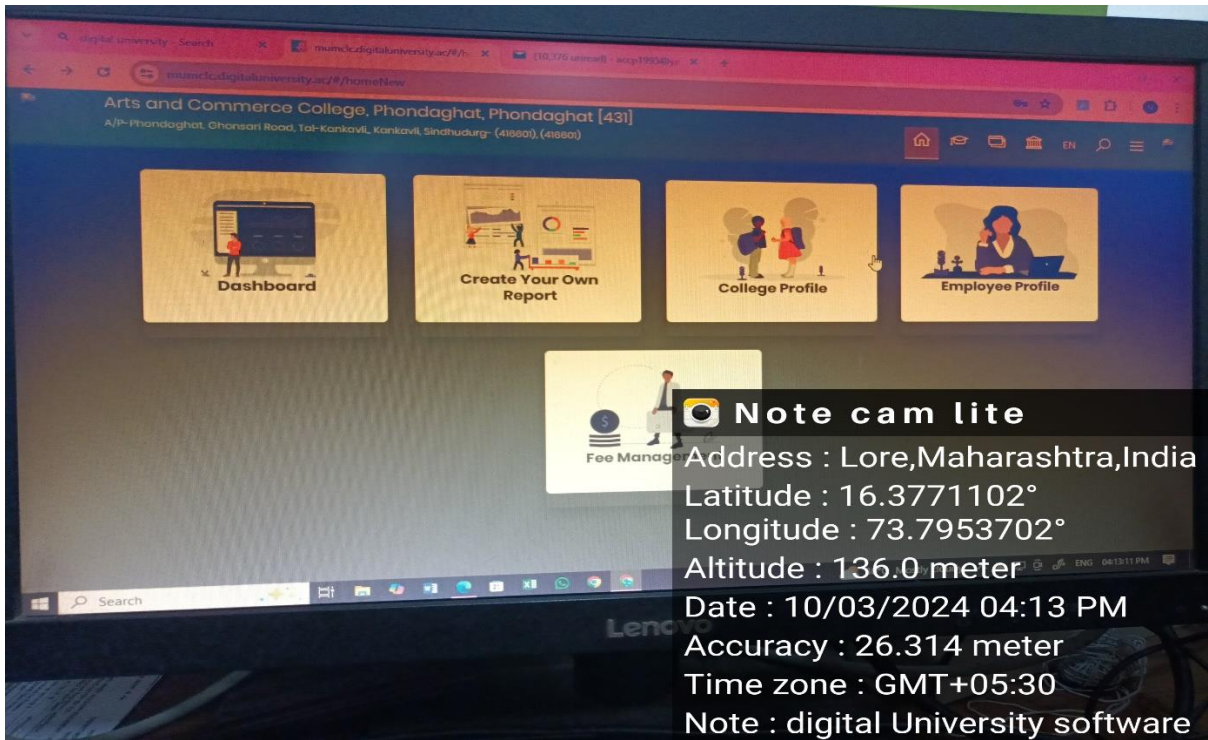
College Management System Software With user Interface



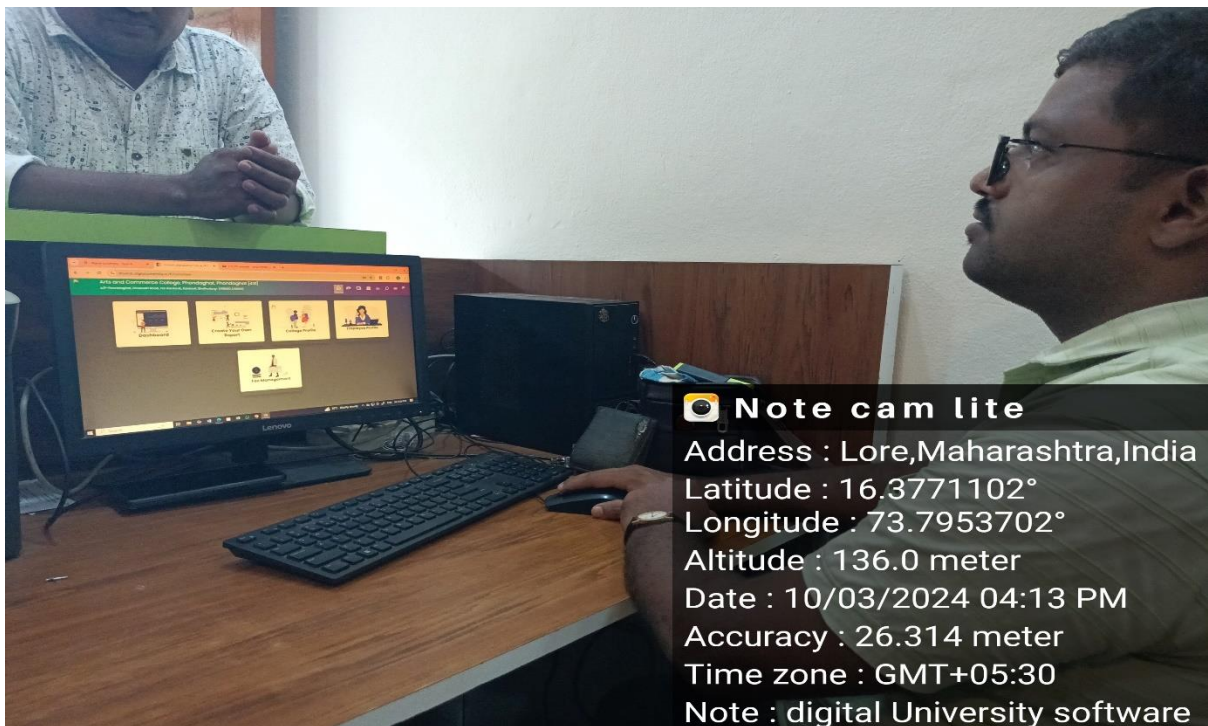
Samarth Admission Portal



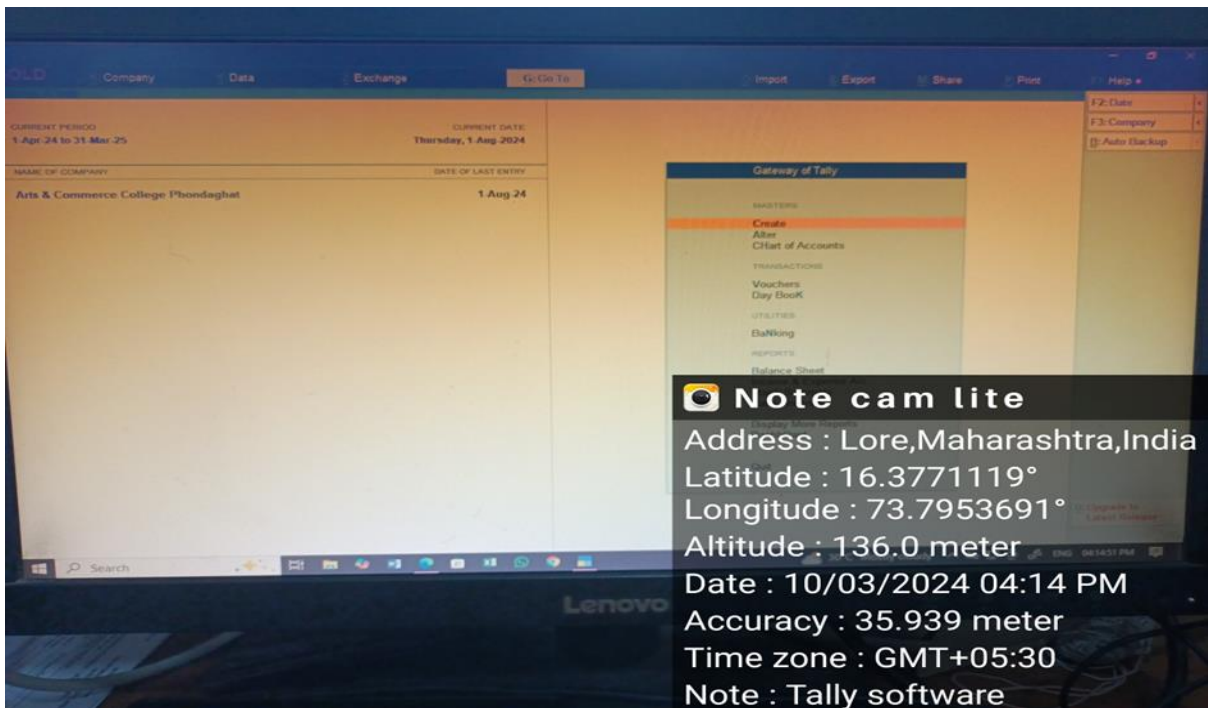
Samarth Admission Portal With user Interface



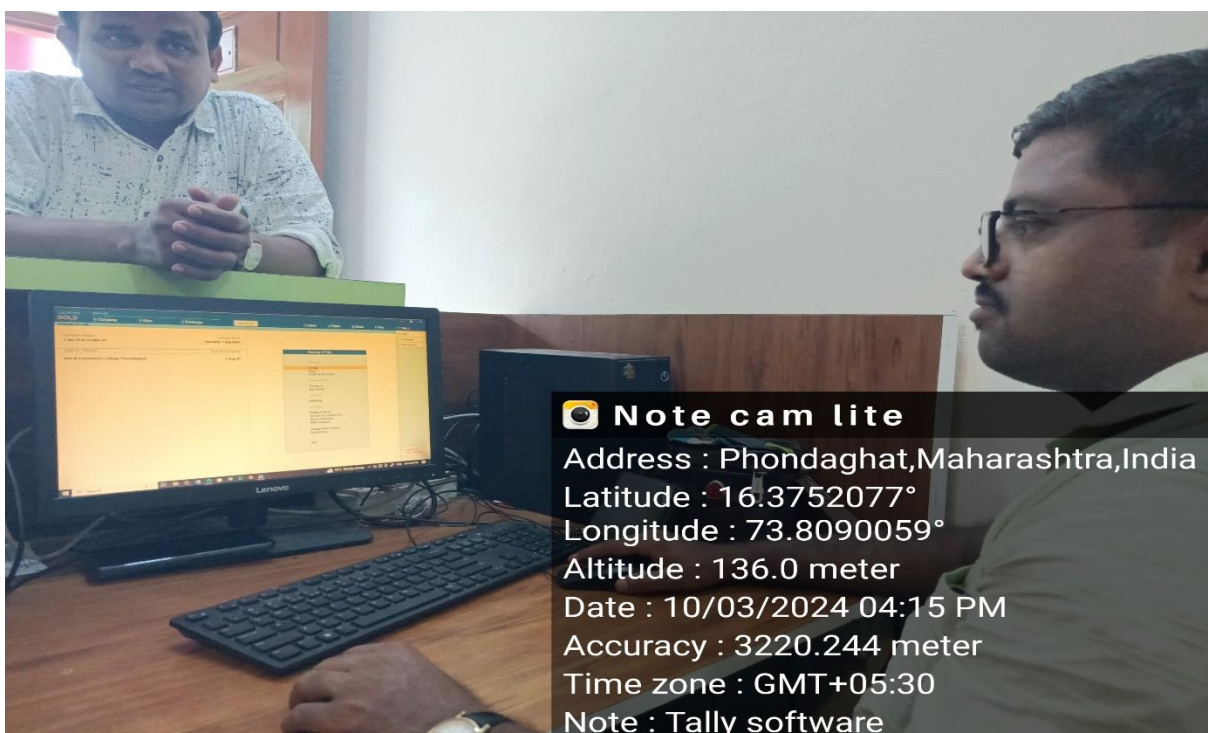
Digital University Admission Software



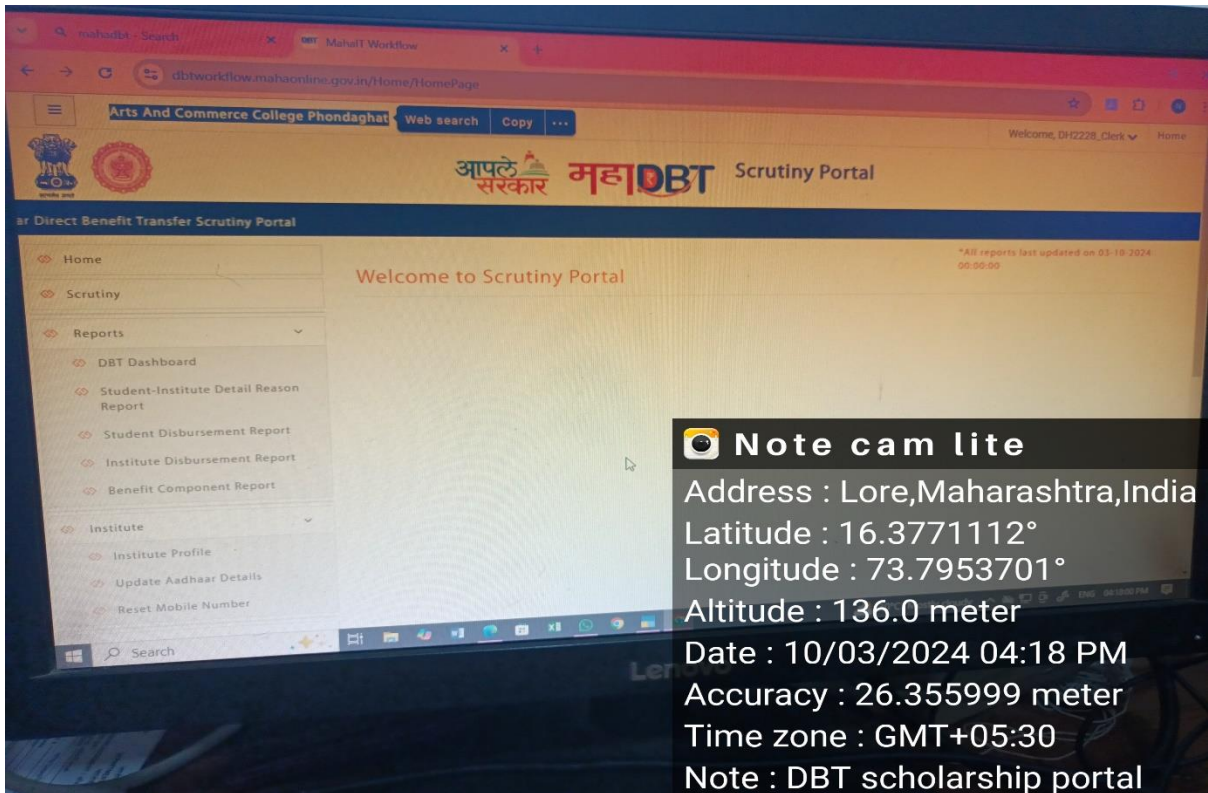
**Digital University Admission Software
With user Interface**



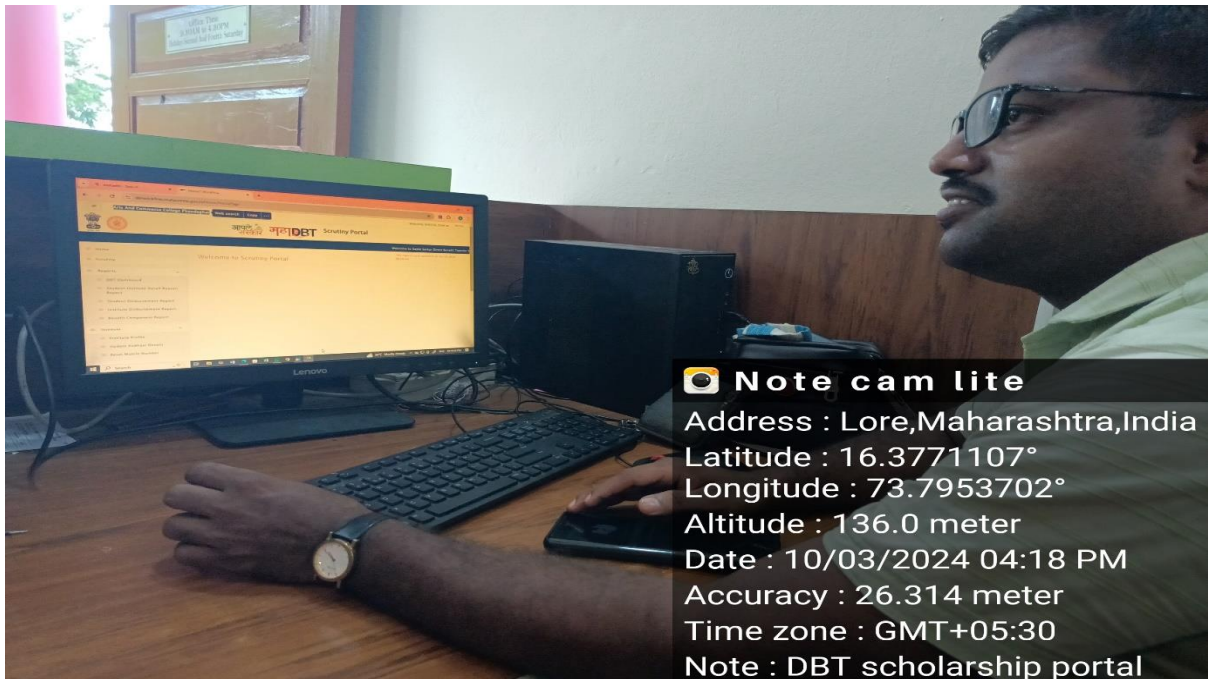
Tally Software



Tally Software with user Interface

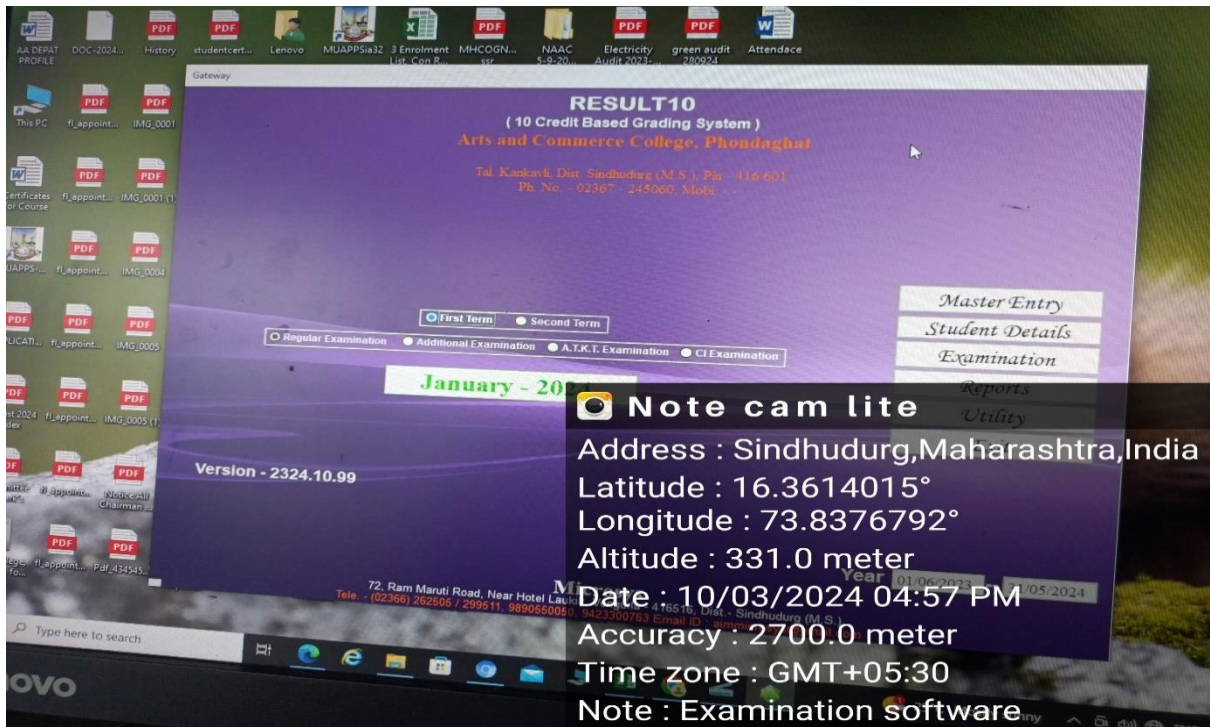


Maha DBT Scholarship Portal

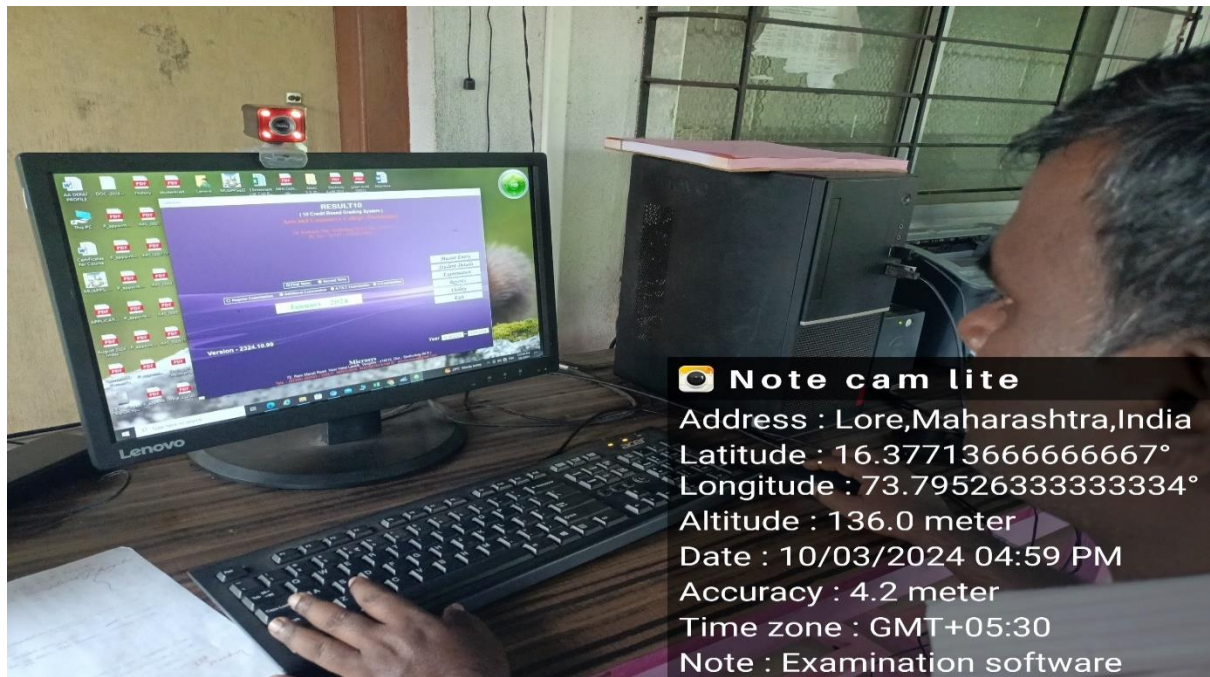


Maha DBT Scholarship Portal

With user Interface



Examination Software



Examination Software with user Interface



 **Note cam lite**

Address : Sindhudurg,Maharashtra,India

Latitude : 16.3614015°

Longitude : 73.8376792°

Altitude : 331.0 meter

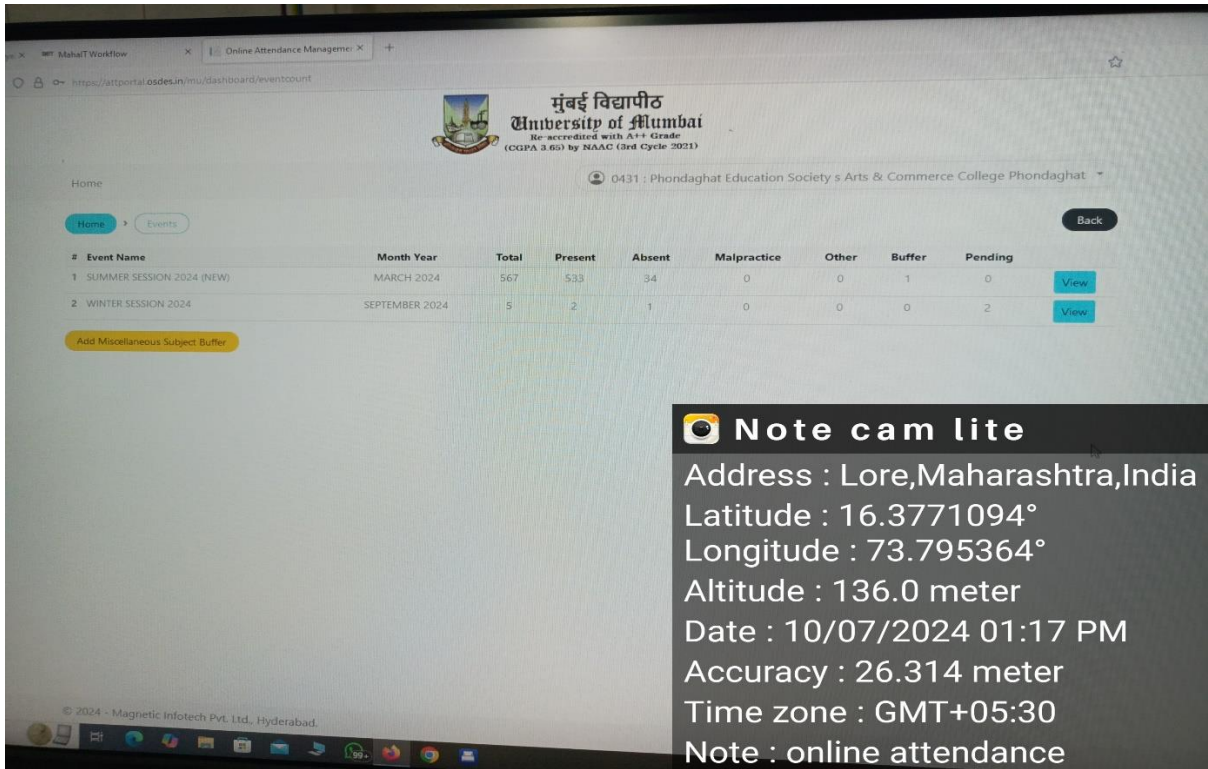
Date : 10/06/2024 04:36 PM

Accuracy : 2707.903 meter

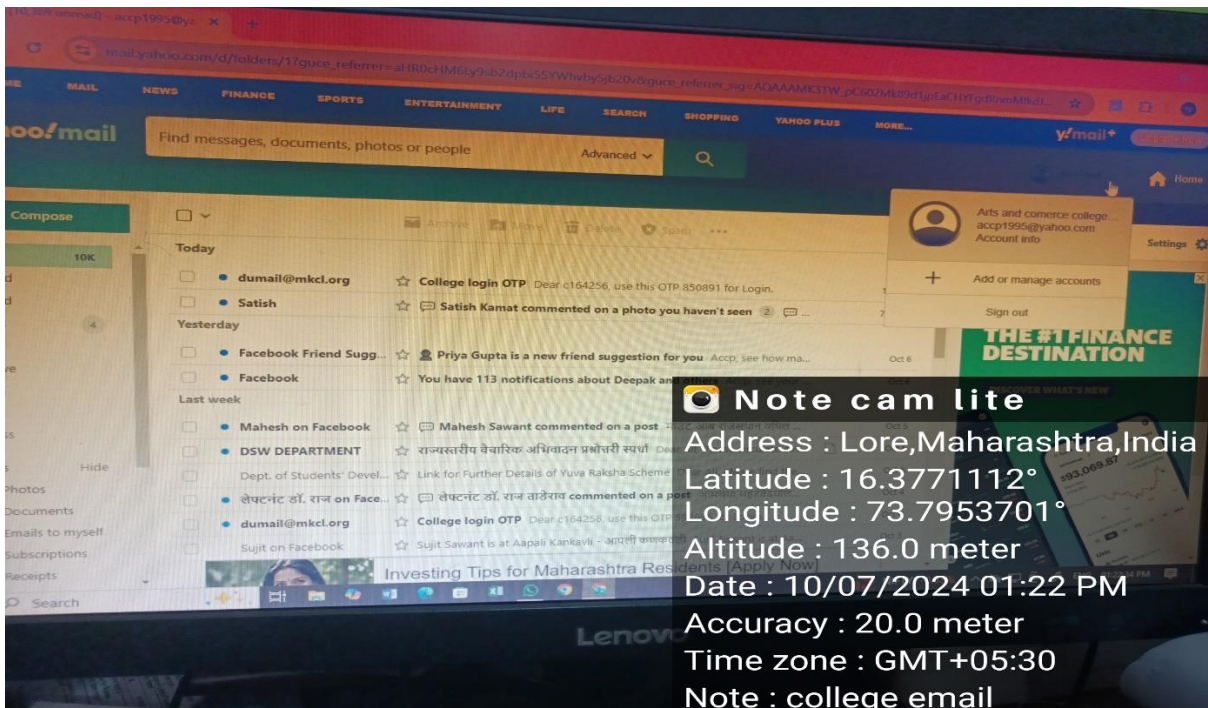
Time zone : GMT+05:30

Note : TAA (Thambi Attendance)

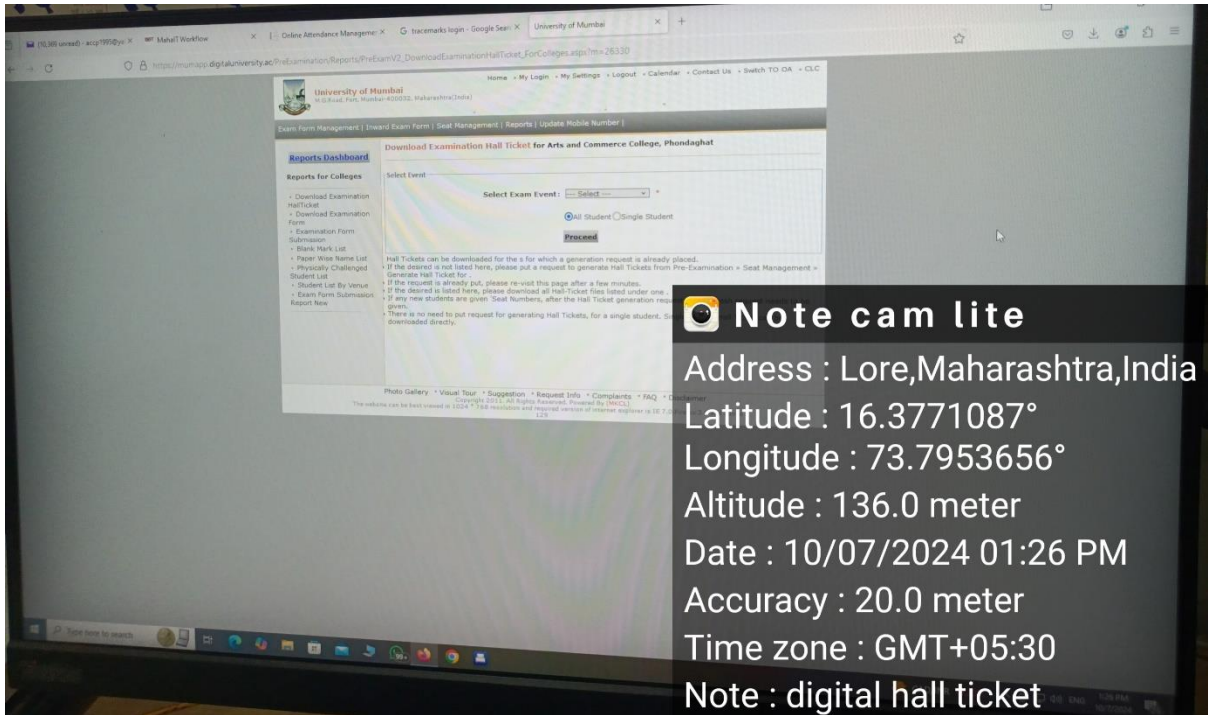
TAA (Thumb Attendance)



Online Attendance (Digital University)



College Email



Digital Hall Ticket



Phondaghat Education Society's,
ARTS AND COMMERCE COLLEGE, PHONDAGHAT.

Tal. Kankavli, Dist. Sindhudurg Pin - 416601
(महाराष्ट्र शासन मा.क्र. एनजीसी - ३५१५/ नमवि/(१३७/१५)/मशि- ३ दिनांक ४ ऑगस्ट १९९५)
Recognised Under Section 2 f and 12 b of the UGC.
E-mail : accphondaghat1995@gmail.com / accp1995@yahoo.com

■ Affiliated to University of Mumbai

Ref. No.

Date : 04/01/2020

E-Governance Policy

Effective from: Academic year 2019-20
Approved by: The Governing Council

Objectives:

1. Implementation of E-governance in various functioning of the Institution.
2. Achieving efficiency in our functioning
3. Promoting transparency and accountability.
4. Achieving paperless administration of the institution.
5. Facilitating online internal and external communication between Various entities of the institution.
6. Providing easy access to information.
7. Making the institution visible globally.

Policy:

1. In order to provide simpler and efficient system of governance within The institution, it is decided to adopt and implement e-governance in Maximum activities of our functioning
2. The institution has already started with e-governance in some aspects Of functioning like Examination, Admission etc. But, now we have Resolved to implement e-governance in many more areas and with this Aim in view we have drafted this policy framework.



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■ Affiliated to University of Mumbai

Ref. No.

Date :

**E-governance in following areas: For convenience purposes,
The policy is divided into various areas of operation.**

1. Website:

The website of the college needs to revamp taking into account the new changes. The website should act as a mirror of the college activities and information about all activities, important notices, etc. should be made easily available to the outsiders. For this purpose, a separate service provider/web designer can be appointed by the Secretary of the society. Alongwith it, training should be given to the existing staff and persons should be identified who will undertake the responsibility of website administration and updation at the college level.

2. Student Admission & support services :

The College has decided to process all admissions in online mode. This will cover admissions to all courses whether graduate courses.

3. Accounts:

For ease of maintaining accounts, the college decided to use Tally software but, with new accounting methods and compliances, it has become necessary to procure other software's as well. Accordingly, requirements should be assessed by the Secretary by discussion with accountant and other accounts staff and accordingly new software's may be purchased. Appropriate security measures should be taken for maintaining confidentiality of the transactions. Training to the existing staff and updation of the existing software's must be done on timely basis.



Phondaghat Education Society's,
ARTS AND COMMERCE COLLEGE, PHONDAGHAT.

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Ref. No.

Date :

4. Library:

We have decided to use more e-learning resources for the benefit of the teachers and students. Library is presently using ILMS Software-Library Manager Version 20 for its internal working. It needs to update timely. Also the OPAC system should be converted into a web based service for others to utilize the library resources effectively. Similarly newer e-learning resources like INFLIBNET-N Listete should be subscribed taking into.

Recommendations of the teachers and students also need to be taken into account while subscribing to these resources. Appropriate training to the staff and the students for using the e-learning resources should be provided.

5. Administration:

To provide a hassle free & convenient process, maximum of the administration of the institution should be handled with ICT based technology. Facilities should be provided for online leave management of employees, e copy of salary certificates, internal communication between the employees, etc. Students also must be account the recommendations of the library advisory committee. Able to obtain maximum services like transfer certificates, bonafide certificates, etc. in online mode.



Phondaghat Education Society's,
ARTS AND COMMERCE COLLEGE, PHONDAGHAT.

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Recognised Under Section 2 f and 12 b of the UGC.

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■ Affiliated to University of Mumbai

Ref. No.

Date :

6. Examination:

As per the directions of the University, it is mandatory to handle examination in online manner. Filling of examination forms, revaluation forms, photocopy forms, obtaining hall tickets, receiving of examination papers, uploading of marks, etc. everything has to be done in online manner. Utmost secrecy and confidentiality needs to be maintained while handling examinations and work needs to be done utmost care and caution. Examination result software can be used for smooth process & data safety. College Examination Chairman needs to supervise the entire process of examination under the guidance of the Principal of the college.




PRINCIPAL

ARTS & COMMERCE COLLEGE
Phondaghat, Tal Kankavli Dist Sindhudurg



Phondaghat Education Society's,
ARTS AND COMMERCE COLLEGE, PHONDAGHAT.

Tal. Kankavli, Dist. Sindhudurg Pin - 416601
(महाराष्ट्र शासन मा.क्र. एनजीसी - ३५९५/ नमवि/(१३०/९५)/मजि- ३ दिनांक ४ ऑगस्ट १९९५)
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E-mail : accphondaghat1995@gmail.com / accp1995@yahoo.com

■ Affiliated to University of Mumbai

E- GOVERNANCE BUDGET

YEAR	Particulars	Amount	Total Amount
2023-24	E-Suvidha - C	11,500	
	E-Charges - C	2,300	
	Computer - C	40,000	
	Computer -C	1,50,000	
	E-Suvidha	10,500	
	E-Charges	2,100	2,16,400
2022-23	Internet	9,000	
	Computer	60,000	
	E-Suvidha	8,000	
	E-Charges	3,200	
	E-Suvidha - C	8,500	
	E-Charges - C	3,400	
	Computer -C	25,000	1,17,100
2021-22	Internet	8,500	
	Computer	60,000	
	E-Suvidha	8,000	
	E-Charges	3,200	
	E-Suvidha - C	10,000	
	E-Charges - C	4,000	
	Computer - C	50,000	1,43,700
2020-21	Computer	60,000	
	E-Suvidha	9,500	
	E-Charges	3,800	
	E-Suvidha -C	10,000	
	E-Charges -C	4,000	
	Computer -C	80,000	1,67,300
2019-20	Computer	15,000	
	E-Suvidha	11,300	
	E-Charges	4,520	
	E-Suvidha C	9,750	
	E-Charges - C	3,900	44,470
	TOTAL		6,88,970




PRINCIPAL

ARTS & COMMERCE COLLEGE
Phondaghat, Tal Kankavli Dist Sindhudurg