



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

Ref. No.

Date :

### List of Financial Support

Sr. No	Name of the Teacher	Name Of Conference/ Workshop Attended For Which Financial Support Provided	Amount of support	Total
<b>2023-2024</b>				
1	Dr. Raibole S. R.	National Seminar on Hindi Litrature at Satral Dist Ahamednagar	1500	5500
2	Dr. Raibole S. R.	National Seminar on Hindi Litrature at Aambejogai	1000	
3	Dr. Kamat S. N.	Multidisciplinary International Seminar at Shahu College Rukadi	3000	
<b>2022-2023</b>				
1	Dr. Patil R. B.	National Seminar Goa	500	3850
2	Dr. Kamat S. N.	Uni. Workshop Regstration Fee	100	
3	Dr. Patil R. B.	National Seminar Malvan	250	
4	Dr. Raibole S. R.	Interdisciplinary National Conference at Pachal Dist Ratnagiri	3000	
<b>2021-2022</b>				
1	Dr. Kamat S. N.	National Conference orgnized by Nirmiti Vicharmanch Kolhapur	1000	9400
2	Dr. Kamat S. N.	online National Conference , Pachal College	600	
3	Dr. Kamat S. N.	National e Conference, Pachil College	1800	
4	Dr. Raibole S. R.	online National Conference , Pachal College	600	
5	Dr. Raibole S. R.	National e Conference, Pachil College	1800	
6	Dr. Patil R. B.	National e Conference, Pachil College	1800	
7	Dr. Taderao D. B.	National e Conference, Pachil College	1800	





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Date :

2020-2021				
1	Dr. Kamat S. N.	National Conference , Khapane College , Pachal	500	1500
2	Dr. Kamat S. N.	Rajarshi Shahu Arts and Commerce college orgnized International Seminar on 'Reflection of Education in Literatur'	1000	
2019-2020				
1	Dr. Patil R. B.	Geography Conference, AishwaryaCollege,Jodhapur	1700	3800
2	Prof. Rane S. S.	National level Conference on Migration of worker, Khpane College, Pacha	700	
3	Prof.Sawant R. M.	National level Conference on Migration of worker, Khpane College, Pacha	700	
4	Prof. Mane R. D.	National level Conference on Migration of worker, Khpane College, Pacha	700	
		Total		24050



  
PRINCIPAL  
ARTS & COMMERCE COLLEGE  
Phondaghat, Tal Kankavli, Dist Sindhudurg



Phondaghat Education Society's  
**Arts and Commerce College Phondaghat**

Tal-Kankavli , Dist.- Sindhudrg, Pin - 416601


Seminar and Workshop Expenses Year wise Audit Statement		
Year	Particulars	Amount(rs)
2023-24	Seminar and Workshop Expenses(Arts) 10,290.00	26,595.00
	Seminar and Workshop Expenses(C) 16,305.00	
2022-23	Seminar and Workshop Expenses(Arts) 3,850.00	3,850.00
2021-22	Seminar and Workshop Expenses(Arts) 11,400.00	13,520.00
	Seminar and Workshop Expenses(C) 2,120.00	
2020-21	Seminar and Workshop Expenses(Arts) 1,500.00	1,500.00
2019-20	Seminar and Workshop Expenses(Arts) 1,700.00	6,375.00
	Seminar and Workshop Expenses(C) 4,675.00	
Total		51,840.00

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

  
Proprietor



- 3 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 : accp1995@yahoo.com

**Income and Expenditure Statement**

1-Apr-23 to 31-Mar-24

<b>Arts Faculty</b>					
Particulars	1-Apr-23 to 31-Mar-24		Particulars	1-Apr-23 to 31-Mar-24	
<b>Expenditure</b>			<b>Income</b>		
<b>Salary &amp; Allowance</b>			<b>State Grants</b>		<b>30299589.00</b>
Salary Teaching Staff		<b>19126022.00</b>	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		<b>Direct Incomes</b>		<b>427530.00</b>
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	
<b>Salary for Non-Teaching Staff</b>		<b>2790077.00</b>	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	
<b>Non Recurring EXP</b>		<b>4413.00</b>	Gyemkhana fee	51600.00	
Group Inss.	4413.00		TCFee	0.00	
			SWF	7900.00	
<b>Arrears</b>		<b>3778406.00</b>			
Leave Encashment	0.00		<b>Indirect Incomes</b>		<b>62907.00</b>
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		<b>Fees Collected behalf on University</b>		<b>47102.00</b>
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	<b>4044227.00</b>	Uni. Sports and Cultural	6732.00	
Non - Teaching	2352945.00		E Suvidha	9850.00	
			V.C Funds	4020.00	
<b>Indirect Expenses</b>		<b>38236.00</b>	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				
<b>Misc Expenses</b>		<b>54985.76</b>			
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				

<b>Other Expenses</b>		<b>170600.00</b>		
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			
<b>Other Contribution</b>				
Enrolment Fee	37400.00	<b>63860.00</b>		
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			
<b>Surplus</b>		<b>766301.24</b>		
<b>Total</b>		<b>30837128.00</b>	<b>Total</b>	<b>30837128.00</b>

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

*(Has)* *Das*

Proprietor

03 OCT 2024

*(Signature)*  
 PRINCIPAL

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



**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			
<b>Salary &amp; Allowance</b>							<b>1078215.00</b>
Salary		614000.00	614000.00	<b>Direct Incomes</b>			
				ADDMISION FESS	66400.00		
				Bonafide Fee	1340.00		
<b>Indirect Expenses</b>			<b>122980.00</b>	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		
<b>Lib. EXP</b>			<b>5900.00</b>	SWF	11300.00		
News Paper Exp.	0.00						
Periodicals Exp	5900.00			<b>Indirect Incomes</b>			<b>33114.00</b>
				Bank Interest	33114.00		
<b>Misc Expenses</b>			<b>121817.40</b>	BC Book Bank	0.00		
Audit Fees	0.00						
Bank Cahrges	744.40			<b>Fees Collected behalf on University</b>			<b>71346.00</b>
Misc. Exp	8500.00			Disaster relief Funds	3520.00		
Peon Uniform Db	0.00			E Charges	5200.00		
Stationary & Printing	92373.00			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		
<b>Other Expenses</b>			<b>174182.00</b>	Group ins	7640.00		
Cultural Exp	20900.00			NSS	4960.00		
Electricity EXP	5915.00			Exam Fee	541355.00		<b>541355.00</b>
Seminar & Workshop EXP	16305.00			Convocation fee	3000		<b>3000.00</b>
Traveling Exp	40895.00						
Computer EXP	25360.00						
Gyemkhana EXP.	43373.00						
Examination EXP	0.00						
Admission Process fee	11934.00						
Websit exp.	9500.00						
<b>Other Contribution</b>			<b>598002</b>				
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						
<b>Surplus</b>			<b>90148.60</b>				
<b>Total</b>			<b>1727030.00</b>	<b>Total</b>			<b>1727030.00</b>

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-416601, Maharashtra

03 OCT 2024

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

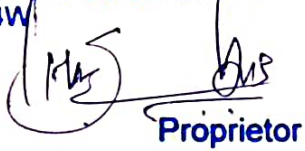
**Income and Expenditure Statement**  
 1-Apr-22 to 31-Mar-23

**Arts Faculty**

Particulars		1-Apr-22to 31-Mar-23	Particulars		1-Apr-22to 31-Mar-23
<b>Expenditure</b>			<b>Income</b>		
			<b>24130476.00</b>		
<b>Salary &amp; Allowance</b>			<b>State Grants</b>		
Salary Teaching Staff		<b>17629533.00</b>	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		<b>Direct Incomes</b>		
Other Allowance Teaching Staff	0.00		ADDMISION FESS	35317.00	<b>470449.70</b>
DCPS Teaching And Non Teaching	0.00		Bonafide Fee	380.00	
			COLLEGE DEVELOPEMEN	91424.00	
<b>Salary for Non-Teaching Staff</b>		<b>3360282.00</b>	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	
<b>Non Recurring EXP</b>		<b>4744.00</b>	Gyemkhana fee	38000.00	
Group Inss.	4744.00		TCFee	500.00	
			SWF	2650.00	
<b>Arrears</b>		<b>1287480.00</b>			
Leave Encashment	20660.00		<b>Indirect Incomes</b>		
DA Arrear Taching Staff	978777.00		Bank Interest	35245.00	<b>35245.00</b>
DA Arrear Non-Taching Staff	212335.00				
HRA Arrear Taching Staff	28143.00				
HRA Arrear Non- Taching Staff	540.00		<b>Fees Collected behalf on University</b>		
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	<b>1853196.00</b>	Uni. Sports and Cultural	5904.00	
			E Suvidha	7750.00	
<b>Indirect Expenses</b>		<b>101929.00</b>	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				
<b>Lib. EXP</b>		<b>11928.00</b>			
BC Book Bank	0.00				
News Paper Exp.	4599.00				
Periodicals Exp	7329.00				
<b>Misc Expenses</b>		<b>56300.61</b>			
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				

<b>Other Expenses</b>		<b>201248.00</b>		
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			
<b>Scholarshhip</b>	63149.00	<b>63149.00</b>		
<b>Other Contribution</b>				
Enrolment Fee	20600.00	<b>47760.00</b>		
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			
<b>Surplus</b>		<b>64,266.09</b>		
<b>Total</b>		<b>24681815.70</b>	<b>Total</b>	<b>24681815.70</b>

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

  
 Proprietor





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 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	
<b>Salary &amp; Allowance</b>					
Salary	493500.00	493500.00	<b>Direct Incomes</b>		1673872.00
			ADDMISION FESS	51140.00	
<b>Indirect Expenses</b>		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	
<b>Lib. EXP</b>		5900.00	SWF	3500.00	
News Paper Exp.	0.00				
Periodicals Exp	5900.00		<b>Indirect Incomes</b>		13488.00
			Bank Interest	13213.00	
<b>Misc Expenses</b>		75193.59	University share	275.00	
Bank Cahrges	903.59				
Misc. Exp			<b>Fees Collected behalf on University</b>		59166.00
Stationary & Prntng	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	
<b>Other Expenses</b>		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				
<b>Other Contribution</b>		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					
<b>Surplus</b>		1161289.41			
<b>Total</b>		2305238.00	<b>Total</b>		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**  
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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
<b>Expenditure</b>		<b>Income</b>	
<b>Salary &amp; Allowance</b>		<b>State Grants</b>	<b>19967783.00</b>
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	<b>Direct Incomes</b>	<b>211040.00</b>
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
<b>Salary for Non-Teaching Staff</b>	<b>3073001.00</b>	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
<b>Non Recurring EXP</b>	<b>0.00</b>	Gyemkhana fee	33420.00
PF	0.00	TCFee	200.00
PT	0.00	SWF	6400.00
LIC	0.00		
Income Tax	0.00	<b>Indirect Incomes</b>	<b>31898.00</b>
Group Inss.	0.00	Bank Interest	31898.00
<b>Arrears</b>	<b>784310.00</b>		
Leave Encashment	143425.00	<b>Fees Collected behalf on University</b>	<b>28188.00</b>
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
<b>Indirect Expenses</b>	<b>7349.00</b>		
Telephone EXP	4949	<b>Medical Rembursement</b>	<b>97144.00</b>
Building Repairs	2400	<b>Mumbai University</b>	<b>25406.00</b>
<b>Lib. EXP</b>	<b>7354.00</b>		
News Paper Exp.	1574.00		
Periodicals Exp	5780.00		
<b>Misc Expenses</b>	<b>41956.00</b>		
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		

<b>Other Expenses</b>		<b>106760.00</b>		
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			
<b>Other Contribution</b>				
Enrolment Fee	12200.00	<b>32576.00</b>		
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			
<b>Medical Reimbursement</b>	97144.00	<b>97144.00</b>		
<b>Surplus</b>		<b>100537.00</b>		
<b>Total</b>		<b>20361459.00</b>	<b>Total</b>	<b>20361459.00</b>

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			
<b>Salary &amp; Allowance</b>				<b>Direct Incomes</b>			
Salary		425000.00	425000.00			473250.00	
<b>Indirect Expenses</b>				<b>Indirect Incomes</b>			
Advt. Exp		4000.00	235787.00	ADDMISION FESS		18000.00	
Transport exp		16000.00		Bonafide Fee		700.00	
Convocation Fee		0.00		COLLEGE DEVELOPEMEN		56625.00	
F.Y.B.com Exam Share Dh		0.00		ICARD AND LIB.CARD		12300.00	
Marklist Fees Dh		0.00		LIBRARY FEES		24800.00	
S.Y.B.com Exam Share Dh		0.00		LOSS OF LIBRARY BOOKS			
Exam Remuneration		215787.00		MAGZINE FEES		9900.00	
F.Y.B.com Exam Fee Dh		0.00		OTHER FEES		24625.00	
Website Upgrade Exp		0.00		TUTION FESS		243000.00	
				UTILITY FEES		28750.00	
				Gyemkhana fee		44400.00	
				TC Fee		500.00	
<b>Lib. EXP</b>			5900.00	SWT		9650.00	
News Paper Exp.		0.00					
Periodicals Exp		5900.00		<b>Indirect Incomes</b>			
				Bank Interest		22564.00	
<b>Misc Expenses</b>			64495.05	University share		473.00	
ISO Certification		5900.00		<b>Fees Collected behalf on University</b>			
Bank Cahrges		522.15		<b>49756.00</b>			
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	
<b>Other Expenses</b>			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	
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					
<b>Other Contribution</b>			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					
				<b>Deficit</b>			<b>189925.05</b>
<b>Total</b>			<b>1249708.05</b>	<b>Total</b>			<b>1249708.05</b>

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

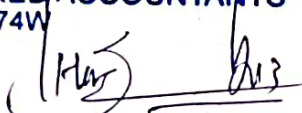
03 OCT 2024

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

<b>Arts Faculty</b>					
Particulars	1-Apr 20 to 31-Mar-21		Particulars	1-Apr 20 to 31-Mar-21	
<b>Expenditure</b>			<b>Income</b>		
			<b>State Grants</b>		<b>16216577.00</b>
<b>Salary &amp; Allowance</b>			Salary Grant	16216577.00	
Salary Teaching Staff		<b>13256549.00</b>	7th Pay Arrears	0.00	
Basic Teaching	10476160.00		Leave Encashment	0.00	
DA for Teaching Staff	1816131.00				
HRA for Teaching Staff	952258.00				
TA for Teaching Staff	0.00		<b>Direct Incomes</b>		<b>70260.00</b>
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	
<b>Salary for Non-Teaching Staff</b>		<b>2864708.00</b>	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	
<b>Non Recurring EXP</b>		<b>0.00</b>	TCFee	300.00	
PF	0.00		SWF	250.00	
PT	0.00				
LIC	0.00		<b>Indirect Incomes</b>		<b>39192.00</b>
Income Tax	0.00		Bank Interest	39192.00	
Group Inss.	0.00				
<b>Arrears</b>		<b>26784.00</b>	<b>Fees Collected behalf on University</b>		<b>23182.00</b>
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	<b>8556.00</b>			
<b>Indirect Expenses</b>		<b>0.00</b>	<b>Medical Reimbursement</b>	0.00	0.00
Telephone EXP	0.00		<b>Mumbai University</b>	0.00	0.00
Repairs	0.00				
			EBC Grants	4800.00	4800.00
<b>Lib. EXP</b>		<b>2872.00</b>	Misc. Receipt	700.00	700.00
News Paper Exp.	2872.00				
<b>Misc Expenses</b>		<b>35581.42</b>			
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				

<b>Other Expenses</b>		<b>74783.00</b>		
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			
<b>Other Contribution</b>				
Enrolment Fee	12200.00	<b>30140.00</b>		
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			
<b>Surplus</b>		<b>54737.58</b>		
<b>Total</b>		<b>16354711.00</b>	<b>Total</b>	<b>16354711.00</b>

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

<b>Commerce Faculty</b>					
Particulars	1-Apr-20 to 31-Mar-21		Particulars	1-Apr-20 to 31-Mar-21	
	Expenditure			Income	
<b>Salary &amp; Allowance</b>					
Salary	200065.00	200065.00	<b>Direct Incomes</b>		<b>384210.00</b>
			ADDMISION FESS	11400.00	
<b>Indirect Expenses</b>		<b>251524.00</b>	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	
<b>Misc Expenses</b>		<b>66208.25</b>	SWF	3300.00	
Internet Exp.	8260.00				
Bank Charges	221.25		<b>Indirect Incomes</b>		<b>24065.00</b>
Misc. Exp	10428.00		Bank Interest	24065.00	
CCTV Exp	0.00		University share	0.00	
Stationary & Printing	41890.00				
Electric EXP	5409.00		<b>Fees Collected behalf on University</b>		<b>35644.00</b>
AMC Charges	0.00		Disaster relief Funds	2120.00	
			E Charges	4200.00	
<b>Other Expenses</b>		<b>107578.00</b>	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	<b>328998.00</b>
Admission Process fee	0.00		Convocation fee	0	0.00
Websit exp	13000.00		mumbai university	0	0.00
Principal sel Com.	0.00				
<b>Other Contribution</b>		<b>75320.00</b>			
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				
<b>Surplus</b>		<b>72221.75</b>			
<b>Total</b>		<b>772917.00</b>	<b>Total</b>		<b>772917.00</b>

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

<b>Arts Faculty</b>					
Particulars	1-Apr 19 to 31-Mar-20		Particulars	1-Apr 19 to 31-Mar-20	
<b>Expenditure</b>			<b>Income</b>		
<b>Salary &amp; Allowance</b>			<b>State Grants</b>		<b>15593598.00</b>
Salary Teaching Staff		<b>12530445.00</b>	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		<b>Direct Incomes</b>		<b>242595.00</b>
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	
<b>Salary for Non-Teaching Staff</b>		<b>2615961.00</b>	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	
<b>Non Recurring EXP</b>		<b>0.00</b>	TCFee	300.00	
PF	0.00		SWF	7800.00	
PT	0.00				
LIC	0.00		<b>Indirect Incomes</b>		<b>42792.00</b>
Income Tax	0.00		Bank Interest	42792.00	
<b>Arrears</b>			<b>Fees Collected behalf on</b>		<b>29258.00</b>
			<b>0 University</b>		
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	
<b>7th pay Arrears</b>	433696.00	<b>433696.00</b>	Late Fees	450.00	
<b>Recovery</b>	13496.00				
<b>Indirect Expenses</b>		<b>70721.00</b>	<b>Medical Reimbursement</b>	41340.00	<b>41340.00</b>
Telephone EXP	17079.00		<b>Mumbai University</b>	15748.00	<b>15748.00</b>
Bulding Repairs	53642.00				
			EBC Grants		0.00
<b>Lib. EXP</b>		<b>11154.00</b>	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				
<b>Misc Expenses</b>		<b>29113.23</b>			
Audit Fees	7000.00				
Bank Cahrges	1786.23				
Misc. Exp	1430.00				
Stationary & Printing	1887.00				



<b>Other Expenses</b>		<b>167702.00</b>		
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	( 20285.00			
Teaching Aids	1168.00			
Gvemkhana Exp.	( 9350.00			
Admission Process fee	5000.00			
<b>Other Contribution</b>				
Enrolment Fee	11200.00	<b>31956.00</b>		
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			
<b>Medical Reimbursement</b>	<b>41340.00</b>	<b>41340.00</b>		
<b>Surplus</b>		<b>96242.77</b>		
<b>Total</b>		<b>16028331.00</b>	<b>Total</b>	<b>16028331.00</b>

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**

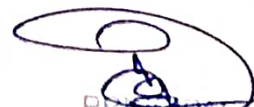
Particulars	1-Apr-19 to 31-Mar-20	Particulars	1-Apr-19 to 31-Mar-20
<b>Expenditure</b>		<b>Income</b>	
<b>Salary &amp; Allowance</b>			
Salary	474500.00	<b>Direct Incomes</b>	529315.00
		ADDMISION FESS	26400.00
<b>Indirect Expenses</b>	255239.00	Bonafide Fee	760.00
Advt. Exp.	2016.00	COLLEGE DEVELOPEMEN	54500.00
Transport exp	0.00	I CARD AND LIB CARD	12650.00
Convocation 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 FESS	284800.00
TY B com Exam Fee Db	63522.00	UTILITY FEES	9500.00
		Gvemkhana fee	82800.00
		TCFee	600.00
		SWF	11100.00
<b>Misc Expenses</b>	76403.00		
Internet Exp	5900.00	<b>Indirect Incomes</b>	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	<b>Fees Collected behalf on University</b>	41036.00
Electric EXP	35961.00	Disaster relief Funds	1960.00
AMC Charges	4130.00	E Charges	3560.00
		Enrolment Fee	12540.00
<b>Other Expenses</b>	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		
<b>Other Contribution</b>	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		
<b>Surplus</b>	136970.00		
<b>Total</b>	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



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

महाराष्ट्र राज्य हिन्दी साहित्य अकादमी, मुंबई  
तथा  
म.शि. प्र. मंडळ संघलित  
यशवंतराव चव्हाण महाविद्यालय, अंबाजोगाई  
जि. बीड - 431517 (महाराष्ट्र)  
नेक गुल्यांकन चतुर्थ आवृत्ति A+ (3.45 CGPA) श्रेणी  
हिन्दी विभाग के संयुक्त तत्त्वावधान में आयोजित  
एक दिवसीय राष्ट्रीय संगोष्ठी  
समकालीन हिन्दी साहित्य के अस्मितामूलक विमर्श  
सोमवार, दि. 4 मार्च 2024  
**प्रमाणपत्र**

प्रमाणित किया जाता है कि श्री./श्रीमती/पा./डॉ. संतोष रघुनाथराव रायबोले  
महाविद्यालय कला एवं वाणिज्य महा. फोंडाघाट ने 'समकालीन हिन्दी साहित्य के अस्मितामूलक विमर्श'  
विषय पर आयोजित राष्ट्रीय संगोष्ठी में उद्घाटक/मुख्य अतिथि/सत्राध्यक्ष/विषय प्रवर्तक/सत्र संयोजक/आजरेख वाचक/  
प्रतिभागी के रूप में उपस्थित रहकर सक्रिय सहयोग प्रदान किया।  
एतदर्थ यह प्रमाणपत्र दिया जाता है।

डॉ. शीतला प्रसाद दुवे  
कार्याध्यक्ष, महाराष्ट्र राज्य हिन्दी साहित्य  
अकादमी मुंबई, महाराष्ट्र

डॉ. अरविंद घोडके  
सहसंचालक तथा संयोजक  
हिन्दी विभाग, य.य.म., अंबाजोगाई, जि. बीड

डॉ. रमेश शिंदे  
समन्वयक तथा सत्र-संयोजक  
अध्यक्ष, हिन्दी विभाग, य.य.म., अंबाजोगाई, जि. बीड

डॉ. शिवदास शिरसाठ  
प्रधानाचार्य तथा मुख्य संयोजक य.य.म., अंबाजोगाई,  
अहिरसा संदर्भ, डॉ. आ. म. विश्वविद्यालय, प. समतरीवार

महाराष्ट्र राज्य हिन्दी साहित्य अकादमी, मुंबई  
एवं  
लोकनेते डॉ. बाळासाहेब विठ्ठल पाटील (पदाभूषण उपाधि से सम्मानित) प्रवरा ग्रामीण शिक्षण संस्था का  
कला, वाणिज्य एवं विज्ञान महाविद्यालय, सात्रळ तथा महाराष्ट्र हिन्दी परिषद  
के संयुक्त तत्त्वावधान में आयोजित परिषद का 30 वाँ अधिवेशन एवं राष्ट्रीय संगोष्ठी  
**प्रमाणपत्र**

प्रमाणित किया जाता है कि डॉ./श्री./श्रीमती/सु/मी संतोष रायबोले हिन्दी विभागाध्यक्ष  
कला एवं वाणिज्य महाविद्यालय, फोंडाघाट, कणकवली (सिंधुदुर्ग) ने दिनांक 12 तथा 13  
जनवरी 2024 को महाराष्ट्र राज्य हिन्दी साहित्य अकादमी, मुंबई, हिन्दी विभाग, कला, वाणिज्य एवं विज्ञान महाविद्यालय, सात्रळ तथा महाराष्ट्र हिन्दी  
परिषद के संयुक्त तत्त्वावधान में हिन्दी साहित्य की सामाजिक एवं लोकतांत्रिक भूमिका : नये संदर्भ विषय पर आयोजित राष्ट्रीय संगोष्ठी में विशेष-  
अतिथि/सत्राध्यक्ष/विषय-प्रवर्तक/अभिपत्र प्रस्तोता/प्रतिभागी के रूप में सक्रिय सहभागिता के दायित्व का निर्वाह किया।

डॉ. शीतला प्रसाद दुवे  
कार्याध्यक्ष  
महाराष्ट्र राज्य हिन्दी साहित्य अकादमी, मुंबई

डॉ. प्रभाकर डोंगरे  
प्राचार्य  
ए.सी.एस. कॉलेज, सात्रळ

प्रो. डॉ. रिजाबराव पाटील  
अध्यक्ष  
महाराष्ट्र हिन्दी परिषद

डॉ. गजानन चव्हाण  
प्रधान सचिव  
महाराष्ट्र हिन्दी परिषद

डॉ. भाऊसाहेब नवले  
संयोजक एवं अध्यक्ष  
हिन्दी विभाग





**Two Days National Conference on  
Patterns and Trends of Tourism in Western Coast of India**

Organized by  
**KONKAN GEOGRAPHERS' ASSOCIATION OF INDIA**

IN COLLABORATION WITH

**P. G. DEPARTMENT OF GEOGRAPHY  
GOVT. COLLEGE, KHANDOLA-MARCELA, GOA  
(11-12, March, 2023)**

**CERTIFICATE**

Awarded to

Dr./Prof./Mr./Mrs./Miss Rejaram Balaso Patil


of Arts And Commerce Colloge, Phondaghat Tal: Kankavli

In appreciation of his/~~her~~ active participation / Presentation of Paper/  
Chairing / ~~Co-Chairing a session~~ during two days National Conference  
on **Patterns and Trends of Tourism in Western Coast of India** held in  
Govt. College-Khandola-Goa premises, during 11<sup>th</sup>-12<sup>th</sup> March, 2023.

He / ~~She~~ presented / delivered an invited Lecture on The status of  
Educational infrastructure in selected schools of Palghar District.

  
Prof. Dr. R. B. Patil  
Organizing Secretary

  
Dr. Prabir Kumar Rath  
Coordinator &  
Joint Organizing Secretary

  
Prof. (Dr.) Purnakala Samant  
Principal &  
Co-Convenor

  
Prof. Dr. S. A. Thakur  
Principal & Convenor



॥ विद्या अमृतम् अश्नुते ॥

Sahyadri Parisar Shikshan Prasarak Mandal Pachal's  
**SHRI. MANOHAR HARI KHAPANE COLLEGE OF ARTS & COMMERCE,  
PACHAL - RAYPATAN**

At Post – Raypatan, Tal. – Rajapur, Dist. – Ratnagiri, 416 704

First Time Affiliation No. AFF/Recog./5323 of 1994 Dated 18<sup>th</sup> October 1994

Permanent Affiliation No. Aff-II./ICD/2015-16/1121 dated 16.09.2015, ISO 9001:2015 Certified

❖ Re-Accredited by NAAC with 'B' Grade ❖ Recognised under Section 2(f) & 12(b) of the UGC Act, 1956

**I.Q.A.C., Department of History, Marathi, Hindi, English and Commerce**  
Organized

**One Day Interdisciplinary National Conference**

On



**India in 21<sup>st</sup> Century**

Sponsored by

**Indian Council of Social Science Research, Mumbai**

In Collaboration with

**Ambedkarite History Association, Mumbai**

(Date: 14 October, 2022 Time : 10.30am To 5.00pm)

**CERTIFICATE**

This is to certify that, Dr./Prof./Mr./Miss. Santosh Raibole of Arts and Commerce College, Phondaghat, Tal. Kankavali, Dist. Sindhidurga- 416601 actively participated & presented a paper entitled "२१वीं सदी में संत कबीर की प्रासंगिकता" in One Day Interdisciplinary National Conference held on 14/10/2022 at Shri. Manohar Hari Khapane College of Arts & Commerce, Pachal-Raypatan.

Dr. Sandesh Wagh  
Founder President,  
Ambedkarite History  
Association, Mumbai

Prof. Sanjay V. Nimbalkar  
Asst. Prof.  
IQAC Coordinator  
Shri. M.H.K.College of Arts &  
Commerce, Pachal-Raypatan

Dr. Pramod S. Meshram  
I/c Principal,  
Shri. M.H.K.College of  
Arts & Commerce,  
Pachal-Raypatan

Hon. Manohar H. Khapane  
President,  
Sahyadri Parisar Shikshan  
Prasarak Mandal Pachal  
Pachal-Raypatan



॥ विद्या अमृतम् अश्नुते ॥

Sahyadri Parisar Shikshan Prasarak Mandal Pachal's

**SHRI. MANOHAR HARI KHAPANE COLLEGE OF ARTS & COMMERCE,  
PACHAL - RAYPATAN**

At Post - Raypatan, Tal. - Rajapur, Dist. - Ratnagiri, 416 704

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**I.Q.A.C., Department of History, Marathi, Hindi, English and Commerce**  
Organized

**One Day Interdisciplinary National Conference**

On



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(Date: 14 October, 2022 Time : 10.30am To 5.00pm)

**CERTIFICATE**

This is to certify that, Dr./Prof./Mr./Miss. Santosh Raibole of Arts and Commerce College, Phondaghat, Tal. Kankavali, Dist. Sindhidurga- 416601 actively participated & presented a paper entitled "२१वीं सदी में संत साहित्य की उपादेयता" in One Day Interdisciplinary National Conference held on 14/10/2022 at Shri. Manohar Hari Khapane College of Arts & Commerce, Pachal-Raypatan.

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Prof. Sanjay V. Nimbalkar  
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IQAC Coordinator  
Shri. M.H.K. College of Arts &  
Commerce, Pachal-Raypatan

Dr. Pramod S. Meshram  
I/e Principal,  
Shri. M.H.K. College of  
Arts & Commerce,  
Pachal-Raypatan

Hon. Manohar H. Khapane  
President,  
Sahyadri Parisar Shikshan  
Prasarak Mandal Pachal







॥ विद्या अमृतम् अश्नुते ॥

Sahyadri Parisar Shikshan Prasarak Mandal Pachal's  
**SHRI. MANOHAR HARI KHAPANE COLLEGE OF ARTS & COMMERCE,  
PACHAL – RAYPATAN**

**At Post – Raypatan, Tal. – Rajapur, Dist. – Ratnagiri, 416 704**

First Time Affiliation No. AFF/Recog./5323 of 1994 Dated 18<sup>th</sup> October 1994

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❖ Re-Accredited by NAAC with 'B' Grade ❖ Recognised under Section 2(f) & 12(b) of the UGC Act, 1956

**I.Q.A.C., Department of History, Marathi, Hindi, English and Commerce  
Organize**

**One Day Interdisciplinary National E-Conference**

On



**75 years of India Independence**

Sponsored by

**Indian Council of Social Science Research, Mumbai**

In Collaboration with

**Department of History, University of Mumbai, Mumbai**

Date: 15 March, 2022, Time : 10.30am To 4.00pm



## CERTIFICATE

This is to certify that, Dr./Prof./Mr./Miss. **Rajaram B. Patil** of **Arts and Commerce College, Phondaghat** actively participated & presented a paper entitled **Post-Independence Tourism Policy: Geographical Analysis** in One Day Interdisciplinary National Level E-Conference held on 15/03/2022 at Shri. Manohar Hari Khapane College of Arts & Commerce, Pachal-Raypatan.

**Dr. Prakash Masaram**  
I/c Head,  
Department of History,  
University of Mumbai

**Prof. Smita Shukla**  
Honorary Director,  
ICSSR (WRC),  
Mumbai

**Sanjay V. Nimbalkar**  
Asst. Prof.  
IQAC Coordinator  
Shri. M. H. K. College of Arts &  
Commerce, Pachal-Raypatan

**Dr. Pramod S. Meshram**  
I/c Principal,  
Shri. M.H.K.College of Arts &  
Commerce, Pachal-Raypatan



नो. क्र.: मह./३१०१३/को./१२

# ऑनलाईन नॅशनल वेबिनार

श्री. शाहू छत्रपती शिक्षण संस्थेचे  
श्री शहाजी छत्रपती महाविद्यालय, कोल्हापूर, मराठी विभाग  
आणि  
धम्म भवन चॅरिटेबल ट्रस्ट (रजि.)  
निर्मिती विचारमंच व संवाद प्रकाशन, कोल्हापूर

यांच्या संयुक्त विद्यमाने

## ऑनलाईन नॅशनल वेबिनार

विषय : महामानव डॉ. बाबासाहेब आंबेडकर जीवन आणि कार्य

### प्रमाणपत्र

मा. डॉ. सतीश नारायण कामत

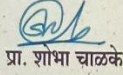


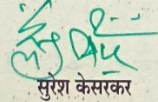
यांनी दि. १४.५.२०१९ पासून १५.५.२०१९ पर्यंत आयोजित करण्यात आलेल्या

ऑनलाईन नॅशनल वेबिनार मध्ये तज्ज्ञ मार्गदर्शक/निबंधवाचक/सहभागी प्रतिनिधी म्हणून सहभाग घेतला.

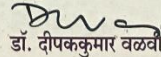
डॉ. बाबासाहेब आंबेडकरांची उच्च शिक्षण विषयक या विषयावर शोधनिबंधसादर केल्याबद्दल/सहभागी झाल्याबद्दल हे प्रमाणपत्र आपणास सन्मानपूर्वक देण्यात येत आहे.

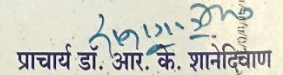
  
अनिल म्हमाने

  
प्रा. शोभा चाळके

  
सुरेश केसरकर

  
डॉ. दयानंद ठाणेकर

  
डॉ. दीपककुमार वळवी

  
प्राचार्य डॉ. आर. के. शानेदिवान

Maharana Pratapsinh Shikshan Sanstha Mumbai's  
**ANANDIBAI RAORANE ARTS, COMMERCE AND  
SCIENCE COLLEGE, VAIBHAVWADI**



A/P/Tal-Vaibhavwadi, Dist.- Sindhudurg, Maharashtra-416810

Website – www.anandivaibhav.in Email – aracscollge@gmail.com

NAAC Reaccredited with 'A' Grade (CGPA - 3.08), ISO 9001:2015 Certified,

"Best College Award" by University of Mumbai.

**Internal Quality Assurance Cell (IQAC)**

organizes

**One Day Workshop**  
on

**Awareness & Implementation of National Education Policy-2020  
and Understanding of Paris Sparsh Scheme**

**Certificate of Participation**

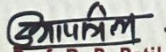
This is to certify that, Mr./Ms./Dr. Satish Kamat

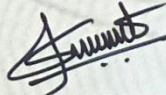
From Arts & comm. college, Phondgehat has participated

in the one day workshop on "Awareness & Implementation of National Education Policy-  
2020 and Understanding of Paris Sparsh Scheme" organized by Internal Quality Assurance


Cell (IQAC) of Anandibai Raorane Arts, Commerce and Science College Vaibhavwadi, Dist.-

Sindhudurg on Saturday, 16<sup>th</sup> December, 2023

  
Asst. Prof. R. B. Patil  
Secretary

  
Dr. D. M. Sirsat  
Convener

  
Dr. M. I. Kumbhar  
Vice-Principal

  
Dr. C. S. Kakade  
Principal

॥विद्यया अमृतम् अश्नुते॥

Sahyadri Parisar Shikshan Prasarak Mandal, Pachal

# SHRI. MANOHAR HARI KHAPANE COLLEGE OF ARTS & COMMERCE, PACHAL-RAYPATAN

At Post – Raypatan, Tal. – Rajapur, Dist. – Ratnagiri, 416 704

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Re-Accredited by NAAC with 'B' Grade & Recognised under Section 2(f) & 12(b) of the UGC Act, 1956

Organized

## One Day National Online Conference on Thoughts and Works of Dr. Babasaheb Ambedkar

### CERTIFICATE

This is to certify that, Dr./Prof./Mr./Miss. Dr. Satish Kamat of Arts and Commerce College, Phondaghad actively participated/  
presented a paper entitled Dalit Vanchitanchya Shikshanavishayi Dr. Babasaheb Ambedkaranchi Bhumika in National  
Level Online Conference held on 29/09/2021 at Shri. Manohar Hari Khapane College of Arts & Commerce, Pachal-  
Raypatan.



*Dr. Ashok D. Patil*  
Asst. Prof. Dr. Ashok D. Patil  
Conference Coordinator

*Dr. Sanjay V. Nimbalkar*  
Asst. Prof. Sanjay V. Nimbalkar  
IQAC Coordinator

*Dr. Pramod S. Meshram*  
Dr. Pramod S. Meshram  
I/c Principal

Date : 29 Sep. 2021



Indian Council of Social Science and Research  
WRC, Mumbai



*Sponsored*

One Day National Level Multi Disciplinary Conference on  
'Impact of Migration on Rural and Urban Area in India'

Organized by

Sahyadri Parisar Shikshan Prasarak Mandal's

**SHRI. MANOHAR HARI KHAPANE COLLEGE  
OF ARTS & COMMERCE, PACHAL**

At/Post – Raypatan, Tal. – Rajapur, Dist. – Ratnagiri – 416 704

(NAAC Accredited Grade 'B') (Permanently Affiliated to University of Mumbai)

*Extra Qualification*  
**CERTIFICATE**

*This is to certify that,*

*Prof. Dr. Satish Narayan Kamat*

*Dr. Satish Kamat of Arts and Commerce College, Phodaghat actively*

*Assoc. & Ass. Professor in Marathi*

*participated in National Level Multi Disciplinary Conference held on*

*29/02/2020 at Shri. Manohar Hari Khapane College of Arts & Commerce,*

*Pachal.*

Dr. A. D. Patil  
Conference Coordinator

Dr. K. M. Kotwal  
Principal

## Financial support to attend conferences / workshops

SHK  
(77)

Online National Conference on "Dr. Babasaheb Ambedkar's Thoughts and Work"  
Organized by  
Sahyadri Parisar Shikshan Prasarak Mandal's  
Shri Manohar Hari Khapane College of Arts and Commerce, Pachal  
At & Po – Raypatan, Tal- Rajapur, Dist- Ratnagiri

Received with thanks from  
Prof. / Dr. /Mr./Mrs. Satish Kamat of Arts and Commerce College, Phondaghat. A sum of Rupees (in words)  
Six Hundred only by cash / cheque / DD / online, as registration fee.

Rs. 600/-

Date: 29/09/2021

**PAID**

Authorised signature

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

निर्मिती विचारमंच आणि सम्यक प्रतिष्ठान, कोल्हापूर आयोजित

राष्ट्रीय विचारमंच

विषय :- मा. उत्तम कांबळे : साहित्य आणि विचार

द्वारा : निर्मिती विचारमंच आणि सम्यक प्रतिष्ठान, कोल्हापूर  
ऑफीस : ८७३, क/२, सी वॉर्ड, सिध्दश्री प्लाझा, उमा टॉकीज चौक, राजाराम रोड, कोल्हापूर-४१६००२

नाव नोंदणी अर्ज

नाव व पत्ता : प्रा. डी. एच. प्रम. कामत  
फोंडाघाट कला व वाणिज्य महा. फोंडाघाट

नोंदणी फी : ₹१०००/- रु. जमा

समन्वयकाची सही

विज्वंती : १. नोंदणी फी भरणाऱ्यानी चेक अथवा डी. डी. सम्यक प्रतिष्ठान, कोल्हापूर या नावे काढावा.  
२. रोख रक्कम पाठवणाऱ्यांनी स्टेट बँक ऑफ इंडिया, करंट खाते क्र. ६४१८१८१९६३९,  
(IFSC CODE:SBIN00४०३६२) कोल्हापूर या खातेवर सम्यक प्रतिष्ठान, कोल्हापूर या नावे जमा करावे.

**Online National Conference on "75 years of India Independence"**

**Organized by**

**Sahyadri Parisar Shikshan Prasarak Mandal's**

**Shri Manohar Hari Khapane College of Arts and Commerce, Pachal**

**At & Po – Raypatan, Tal- Rajapur, Dist- Ratnagiri**

**And**

**Dept. of History, University of Mumbai**

Received with thanks from Dr. Rajaram B. Patil of Arts and Commerce College, Phondaghat a sum of Rs. 1800/- (One Thousand Eight Hundred Rupees only) by NEFT / Online, as registration fees.

**Date: 15/03/2022**



*B. Patil*

**Authorised signature**

**PAID**

*M. I.*  
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Phondaghat, Tal. kankavli, Dist. Sindhudurg

**Online National Conference on "75 years of India Independence"**

**Organized by**

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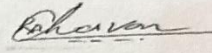
**At & Po – Raypatan, Tal- Rajapur, Dist- Ratnagiri**

**And**

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Received with thanks from Dr. Santosh Raghunathrao Raibole of Arts and Commerce College, Phondaghat a  
sum of Rs. 1800/- (One Thousand Eight Hundred Rupees only) by NEFT / Online, as registration fees.

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**Online National Conference on "Dr. Babasaheb Ambedkar's Thoughts and Work"**

**Organized by**

**Sahyadri Parisar Shikshan Prasarak Mandal's**

**Shri Manohar Hari Khapane College of Arts and Commerce, Pachal**

**At & Po – Raypatan, Tal- Rajapur, Dist- Ratnagiri**

Received with thanks from

/ Dr. /Mr./Mrs. Santosh Raibole of Arts and Commerce College, Phondaghat. A sum of Rupees (in  
s) Six Hundred only by cash / cheque / DD / online, as registration fee.

Rs. 600/-



Date: 29/09/2021

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*Pandurangh*  
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*[Signature]*  
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₹. 1800/- (One Thousand Eight Hundred Rupees only) by NEFT / Online, as registration fees.

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*Bhavan*

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Online National Conference on "75 years of India Independence"  
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And  
**Dept. of History, University of Mumbai**

Received with thanks from *Dr. Tadera D. B. of Arts and Commerce College, Phondaghat* a  
sum of **Rs. 1800/-** (One Thousand Eight Hundred Rupees only) by NEFT / Online, as registration fees.

Date : 15/03/2022



*Behavan*  
Authorised Signature

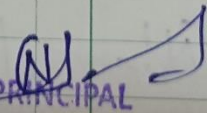
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*MS*  
PRINCIPAL  
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CODE : GEN 060

01/01/2022	Dr. S. N. Kamal Kojhupur	42	✓ 1000 R	✓
01/01/2022	Dr. S. N. Kamal Pachal	42	✓ 600 R	✓
20/01/22	Paid to Shri Hitesh Patkar	45	✓ 1000 R	✓
20/01/22	Mangalchis clothing	45	✓ 200 R	✓
31/05/22	Dr. R. B. Patil	58	✓ 1800 R	
31/05/22	Dr. S. R. Rautole	58	✓ 800 R	
31/05/22	Dr. S. R. Rautole	58	✓ 1800 R	
31/05/22	Dr. S. R. Rautole	58	✓ 600 R	
31/05/22	Dr. S. N. Kamal	58	✓ 1800 R	
31/05/22	Dr. D. B. Tadane	59	✓ 1800 R	

✓ 11400 R

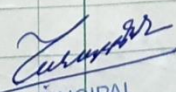
  
 PRINCIPAL

 ARTS & COMMERCE COLLEGE  
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Seminar / Workshop

11-08/22	Dr. R. B. Pahl	31	500 A
24-09/22	Dr. S. H. Kamal	29	100 A
24-09/23	Dr. R. B. Pahl	29	250 A
24-09/23	Dr. S. R. Pawale	80	3000 A

385000  
↑

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



6.3.2

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

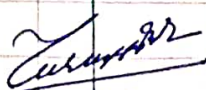


**Seminar & Workshop EXP**  
 Ledger Account

1-Apr-23 to 30-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
28-Mar-24	To Cash	✓ Payment SNK	213	3,000.00	
	To Cash	✓ Payment SRR	214	1,500.00	
	To Cash	✓ Payment SNK	216	1,500.00	
	To Cash	✓ Payment	218	1,720.00	
	To Cash	✓ Payment KSP	221	1,070.00	
	To Cash	✓ Payment RBP	222	700.00	
30-Mar-24	To Cash	✓ Payment VVP, RBP DYF, SMA	267	800.00	
				10,290.00	
By	Closing Balance				10,290.00
				10,290.00	10,290.00

*(NS)*  
 PRINCIPAL  
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 Phondaghat, Tal. Kankavali, Dist. Sindhudurg

11 <sup>08</sup> / <sub>22</sub>	Dr. R. B. Patil	31	₹ 500 A	
24 <sup>08</sup> / <sub>22</sub>	Dr. S. H. Karmad	79	₹ 100 A	
24 <sup>08</sup> / <sub>23</sub>	Dr. R. B. Patil	79	₹ 250 A	
24 <sup>08</sup> / <sub>23</sub>	Dr. S. E. Raubhe	80	₹ 3000 A	
3850 00			↑	
 PRINCIPAL Phondaghat Education Society's Arts and Commerce College, Phondaghat, Tal-Kankavali, Dist. Sindhudurg PIN-416001				
TOTAL				





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

Ref. No.

Date : 17/08/2019

## Policy of financial support to attend conference / workshop by teachers.

All teachers are informed that financial budget and Duty Leave are approved for teachers to participate in International / National / State and University level Seminars / Conference / workshop as institution policy.

Further teachers are informed to participate in these academic Seminars / Conference / workshop with prior permission of the Principal. Teachers can collect the amount after submission of fees paid receipt and certificate of participation.



  
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Arts & Commerce College  
Phondaghat, Tal. Kankavli, Dist. Sindhudurg



Phondaghat Education Society's,

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Tal. Kankavli, Dist. Sindhudurg Pin - 416601

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

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Ref. No.

Date : 19/08/2019

## Notice

All teachers are informed that financial budget and Duty Leave are approved for teachers to participate in International / National / State and University level Seminars / Conference / workshops.

Farther teachers are informed to participate in these academic Seminars / Conferences / workshops, with prior permission of the Principal. Teachers can collect their amount after submission receipt of fees paid, certificate of participation.



Principal  
ARTS & COMMERCE COLLEGE  
Phondaghat, Tal. Kankavli, Dist. Sindhudurg