Estd. June 1984



''ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार'' – शिक्षणमहर्षी डॉ. बापूजी साळुंखे Shri Swami Vivekanand Shikshan Sanstha, Kolhapur's

आर्टस् ॲण्ड कॉमर्स कॉलेज, कडेपूर

ARTS AND COMMERCE COLLEGE, KADEPUR

Tal. Kadegaon, Dist. Sangli 415 305 Ph. (Office) 02347 - 241327 / 344

Email: acc.kadepur@gmail.comWebsite: www.acckadepur.com

Affiliated to Shivaji University, Kolhapur



PRESIDENT
Hon. Chandrakant (Dada) Patil
Minister of Higher & Tech. Education
Govt. of Maharashtra

Prin. Abhaykumar Salunkhe
M.A.

Prin. Mrs. Shubhangi Gawade M.Sc., B.Ed. Dr. Bapurao B. Pawar M.A., B.Ed., SET, Ph.D

Ref.No.

Date:

/ 202

DVV Clarification

Metrics Level Deviations

- 6. 2. 2 Implementation of e-governance in areas of operation
- 1. Administration
- 2. Finance and Account
- 3. Student Admission and Support
- 4. Examination

DVV Findings:

- Provide the supporting documents as per SOP.
- Provide institutional expenditure statement for the head of E-governance implementation reflected in the audited statement.
- Provide ERP document.
- Provide Screen shots of user interfaces of each module reflecting the name of the HEI.

Index

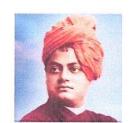
Sr. No.	Particular
1	Institutional expenditure statements for the heads of e-governance
	implementation reflected in the audited statement
2	ERP Document
3	Screen shots of user interfaces of each module reflecting the name of the HEI
4	Annual e-governance report approved by Governing Council
5	Policy documents on e-governance







""Dissemination of Education for Knowledge, Science and Culture"
-Shikshanmaharshi Dr. Bapuji Salunkhe
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur's



Arts and Commerce College, Kadepur

Institutional expenditure statement for the head of E-governance implementation reflected in the audited statement.

Academic Year 2021-22

Shri Swami Vivekanand Shikshan Sanstha, Kolhapur's ARTS & COMMERCE COLLEGE , KADEPUR RECEIPT & PAYMENTS OF (SR. COLLEGE) FOR THE YEAR 2021-2022

DIRECT RECEIPTS	Austria	Amount	Amount	DIRECT PAYMENTS	Amount	Amount
GOVT.GRANTS	Albani, se	- 11	2.53.28.097.00	SALARY EXP.		
Salary grants		2,40,40,058.00	_,,,	PAY	4	4.70
Non-salary grants		2,80,800.00		Teaching Staff	1 20 25 050 55	1,79,56,059
Medical Reimbursemer		24,439.00		Non-teaching Staff	1,29,35,860.00	55 a) x . i
eave Incash ment Gran	nt	9,82,800.00		Salary Diff Teaching	9,04,200.00	J6. 5. 1
				Seventh Pay Diff Teaching	4,58,621.00	
				7th pay diff tr to PF (1st Inst.)	22,35,619.00 14,21,759.00	
ees from Students						
admission fee		3,610.00	6,97,965.00	12.5		36,000
ution fee		2,84,450.00		Teaching Staff	36,000.00	
ibrary fee		35,020.00		D.A.		30 40 500
iymkhana fee		52,050.00	/	Teaching Staff	37,17,257.00	39,49,560
ollege Magazine Fee	100	34,850.00	/	Non-teaching Staff	2,32,303.00	
.C. / Migration Fee	1 k	1,800.00			STATE OF STATE	
ollege Exam / Paper Ch ultural Activity Fee	arges	17,450.00		H.R.A.		11,45,139
nviorment Sci. Fee		35,300.00		Teaching Staff	10,68,866.00	
orrow Card Fee		27,285.00 440.00		Non-teaching Staff	76,273.00	
nnual Prize Distribution	Fee	7,020.00				
ollege Exam Fee		17,500.00		T.A. Teaching Staff		1,45,200
niv. Exam home Patter		97,210.00			1,34,400.00	
niv. Exam home Patter		83,980.00		Non-teaching Staff	10,800.00	
her Receipts			200,000,000,000	OTHER ALLOWANCES	- 4 - 7	64,900
ner Receipts le of Prospectus		0.000.	43,142.00	Other Allowances	64,900.00	
st of Library Books		8,000.00				
edical Service Fee		16,112.00 6,920.00		Leave Incashment Exp.		9,82,800
nafied Fees		4,710.00		Medical Reimbursement C.H.B. Salary Exp.	113-4	24,439
entity Card Fee		7,400.00		C.n.b. Salary Exp.		7,43,200
	to de		1.0	Furniture And Dead Stock		, 30,337
nk interest			9,251.00	Other Dead Stock	9,933.00	, 50,557
		e l'agranda e esta	7111-	Printers	11,200.00	
		Section (a)		Furniture	9,204.00	
			1.	library Evo		ACTIVITIES OF THE PARTY OF THE
			1	Library Exp. Library Books	33,209.00	44,495.
				News Paper	795.00	S
	4:4			Periodicals exp.	10,491.00	
	1					
				Symkhana Dead Stock & Exp		26,479.0
				Symkhana Equiments	1,930.00	
	7 8		16	Symkhana Current Exptd.	24,549.00	
			lo	Other Expences		9,22,519.4
				Medical Service Fee	6,980.00	3,22,319.4
	1			oftware Facility	71,980.00	
			C	ollege Garden Exptd.	8,020.00	
	4		R	emuniration Exp.	1,50,834.00	
				nternet Exp.	15,000.00	
				lectricity Charges	21,540.00	
				ostage	1,983.00	
				tationery -	20,705.00	2 20
				rinting dvertisement	13,120.00	
			The second secon	epairs to Dead Stock	1,200.00 19,580.00	
				ectrical Material	13,775.00	
			N.S.	ffilation Fee	10,496.00	
	100		1000	isc.Exptd.	18,096.45	
		and the second	Su	pervision Charges	2,52,000.00	
			Tr	avelling Exps.	35,979.00	
				ater Charges	11,700.00	
				udit fee	29,635.00	
				viorment Exp.	6,000.00	
				ins Dood Stock Benning	18,741.00	
				isc Dead Stock Repairy	4,860.00	
	at a		Jun	niv. Exam home Pattern Fee	97,210.00	
				Itural Activity Exp.	49,485.00	
				ebsite Expenses	34,900.00 8,700.00	
					5,7 55.00	
	sta	k & Associ		rchase of Forms	Configuration and a second	8,000.00
	(0)	18:1	Pur	rchase of Prospectus	8,000.00	•
	(4)	6411W Cai	Tut	tion Fee Adjustment		2.00.000.55
	* 13	0411AN)*	1,00	ree Aujustment		2,80,800.00
DIRECT RECEIPT	-	1.60				

INDIRECT RECEIPTS	Amount	Amount	INDIRECT PAYMENTS .	Amount	Amount
S.S.V.S. Kolhapur		2,94,684.00	S.S.V.S. Kolhapur	4	4,85,265.00
Salary Deduction		75,26,831.00	Salary Deduction		75,26,831.00
P.F.Deposit A.O.	23,57,759.00		P.F.Deposit A.O.	23,57,759.00	
D.C.P.S. P Regular	3,88,656.00		D.C.P.S. P Regular	3,88,656.00	.t
D.C.P.S. P Delayed	38,442.00		D.C.P.S. P Delayed	38,442.00	
D.C.P.S. Govt. Contribution	12,440.00		D.C.P.S. Govt. Contribution	12,440.00	
Income Tax.	41,56,877.00		Income Tax.	41,56,877.00	
P.Tax.	38,100.00		P.Tax.	38,100.00	
L.I.C.	96,539.00		L.I.C.	96,539.00	
Pat Sanstha	1,75,200.00		Pat Sanstha	1,75,200.00	
Krutadyanta Nidhi	1,49,845.00		Krutadyanta Nidhi .	1,49,845.00	
Path Pedhy Divident	31,235.00		Path Pedhy Divident	31,235.00	
Covid 19 CM Relief Fund	81,738.00		Covid 19 CM Relief Fund	81,738.00	
University Fees & Others	4	5,83,845.00	University Fees & Others		4,75,216.00
University Exam Fee	2,32,140.00		University Exam Fee	2,32,042.00	
Eligiblity Fee	21,950.00		Eligiblity Fee	21,950.00	
University Pro- Rata	14,160.00		University Pro- Rata	8,780.00	
Apatkalin Nidhi	8,800.00		Apatkalin Nidhi	3,530.00	
Ashwamedh Nidhi	10,590.00		Ashwamedh Nidhi	8,412.00	
Lead College Fee	8,850.00		Lead College Fee	8,725.00	
Development Fund (C.D.F.)	25,788.00		Development Fund (C.D.F.)	0,723.00	
Group Insurance Student	17,650.00		Group Insurance Student	17,500.00	
University Youth Festival	22,930.00		University Youth Festival	28,902.00	
Youth Hostel	17,250.00		Youth Hostel	17,500.00	
Student Welfare Fund	17,250.00		Student Welfare Fund	17,450.00	
E-Mail Fee	17,600.00		E-Mail Fee	17,500.00	
Caution Money	17,600.00		Caution Money	100.00	
Lead College	1,47,767.00		Lead College	89,325.00	
NSS Fee	3,520.00		NSS Fee	3,500.00	
Other Receipts "		69 975 00	Other Payments	6	10,600.00
S.A. Fund	8,850.00	00,073.00	S.A. Fund	2,850.00	20,000.00
Vivekanand Jayanti Nidhi	7,350.00		Vivekanand Jayanti Nidhi	7,350.00	
Vikas Nidhi (Student)	52,675.00		Vikas Nidhi (Student)	400.00	- (E
Individual A/C	. 273	4,36,556.00	Individual A/C	8	5,38,556.00
OPENING BALANCES	10.0	34,88,821.77	CLOSING BALANCES	15 N	30,81,672.32
Cash in Hand	26,202.09		Cash in Hand	4,901.00	
Sangli D.C.C. A/c - 13	20,72,677.92		Sangli D.C.C. A/c - 13	15,97,210.92	
Bank Of Maharashtra A/c - 2424	1,32,738.42		Bank Of Maharashtra A/c - 2424	2,14,618.06	
Bank Of Maharashtra A/c - 664	21,568.41		Bank Of Maharashtra A/c - 664	20,388.41	
Sangli D.C.C. A/c - 8016	78,617.81		Sangli D.C.C. A/c - 8016	80,837.81	
Bank Of India A/c - 18117	1,51,102.20		Bank Of India A/c - 18117	1,55,351.20	•
Bank Of India A/c - 0160	9,92,015.09		Bank Of India A/c - 0160	9,94,465.09	•
Bank of India UGC - 0319	13,899.83		Bank of India UGC - 0319	13,899.83	
TOTAL INDIRECT RECEIPT	TAN TO SERVICE	1,23,99,612.77	TOTAL INDIRECT PAYMENT		1,21,18,140.32
TOTAL DIRECT RECEIPT		2,60,78,455.00	TOTAL DIRECT PAYMENT		2,63,59,927.45
GRANT TOTAL		3,84,78,067.77	GRANT TOTAL		3,84,78,067.77

UDIN-22122778 AHRTMY3163 For P V Phatak & Associates Chartered Accountants

CA Vikram Phatak

Partner Membership No. 122778

PRINCIPAL
Arts & Commerce College,
Kadepur, Tel. Kadegaen, Dist. Sangii



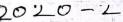
""Dissemination of Education for Knowledge, Science and Culture"
-Shikshanmaharshi Dr. Bapuji Salunkhe
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur's



Arts and Commerce College, Kadepur

Institutional expenditure statement for the head of E-governance implementation reflected in the audited statement.

Academic Year 2020-21



2020 - 2 Shri Swami Vivekanand Shikshan Sanstha's Arts and Commerce College , Kadepur

Tal : Kadegaon , Dist : Sangli

RECEIPT AND PAYMENT FOR THE YEAR 2020 -2021

		- Th.			14
IRECT RECEIPT	Amounts	Amounts	DIRECT PAYMENTS	Amounts	Amount
OVT.GRANTS	# 15 Table 1	2,39,86,993.00	SALARY EXP.	34 45	11.
alary grants	2,25,98,118.00		PAY		1,67,02,609.00
on-salary grants	2,87,200.00		Teaching Staff	1,52,98,648.00	
HB Salary Grant	11,01,675.00		Non-teaching Staff	14,03,961.00	
nb Salong Grank					
ees From Students		4,31,665.00	G.P.		2,49,278.00
ddmission Fee	3,740.00		Teaching Staff	2,35,059.00	
ution Fees	2,98,850.00		Non-teaching Staff	14,219.00	
ibrary Fees	18,540.00		The contract of the contract o		Mil.
ymkhana Fees	29,550.00		D.A.	4	40,73,433.00
ollege Magazine Fee	18,250.00		Teaching Staff	36,80,464.00	
tudent I.D. Charges	6,900.00		Non-teaching Staff	3,92,969.00	
ollege Exam Fee	18,150.00				
nvironment Sci. Fee	30,345.00		H.R.A.		13,61,037.00
nnual prize distribution fee	7,340.00		Teaching Staff	12,43,851.00	
			Non-teaching Staff	1,17,186.00	
ther Receipts		55,405.00			
ost of library books	890.00		T.A.	The Value of the Control of the Cont	1,59,834.00
College exam / Paper charges	18,250.00		Teaching Staff	1,42,440.00	
Fees / Migration	1,950.00		Non-teaching Staff	17,394.00	
Plantation	6,900.00				
sonafide Fee	4,630.00		Other Allowances		30,174.00
ale Of Prospectus	22,785.00		Other Allowances	29,800.00	Section 1
			Washing Allowance	374.00	
ank Interest		6,849.00			17.
			CHB Salary exp.		11,01,675.0
			Furniture and Other Dead Stock		3,57,228.0
And a feet of the second			Other Dead Stock	8,030.00	in the second
			Computers	1,40,305.00	
			Batteries	1,26,600.00	
			CCTV Camera	82,293.00	3.7
			and the second s		
			Gymkhana Dead Stock & Exp.		15,984.0
			Gymkhana Current Exp.	15,964.00	the second
			Annual prize Distribution exp.	20.00	
			Library Exp.	The state of the	25,410.0
			Library Books	11,320.00	and the second
			News Paper	310.00	
) t		BUBBER S		13,780.00	1 40 0 12
		\	Periodicals exp.	25,700.00	
			Educational Expences		7,38,360.1
	West of the second	Su to Al. V.	College garden exp.	2,400.00	1
			Remuneration Exp.	1,10,000.00	77 13
			Internet exp.	15,000.00	
	10 10 10 10	184	Electricity charges	18,522.00	
			Postage	1,620.00	
		12	Zerox	600.00	
		2 11 11 11 11	Stationery	13,088.00	
			Printing	3,475.00	1
			Salary Gant Refund	1,96,793.00	
			Advertiesment	1,000.00	
			Repairs to dead stocks	7,027.00	The state of the s
			Affilation Fees	10,896.00	
			Misc. expenditure	22,477.13	
			Supervision Charges	2,46,000.00	1
			Travelling	20,670.00	
		PAGE NAME	Audit Fees	29,023.00	1
			Computer exp.	15,800.00	
			Misc. Dead stock repairy	4,019.00	A 100
			The state of the contract of the state of th	11,250.00	
	W & ASS		Purchase of Identity Card	The second secon	
	WALLOW .		website expenses	8,700.00	1
A Comment	13			8,700.00	11,760.
Sed A			website expenses	The second secon	11,760.0
My Ad	186411W) E		website expenses Purchase of Forms	8,700.00	11,760.0





INDIRECT RECEIPTS	Amounts	Amounts	INDIRECT PAYMENTS	Amount	s
S.S.V.S. Kolhapur		13,28,847.0	00 S.S.V.S. Kolhapur		
Salary Deduction					100
Income Tax	38,45,500.0	02,07,461.0	00 Salary Deduction		1 3
Proffesoral Tax	37,600.00		Income Tax	38,45,50	128
luc	1,36,570.00		Proffesional Tax	37,60	0.00
Path Sanstha	2,17,600.00		UC	1,36,57	0.00
Krutadnyata Nidhi	1,58,419.00		Path Sanstha	2,17,600	0.00
Cond .19 C.M. Relief Fund	1,97,473.00		Krutadnyata Nidhi	1,58,419	9.00
🖭 Babuji Salunkhe J. Nidhi	85,356.00	The state of the s	Covid .19 C.M. Relief Fund	1,97,473	0.00 0.00 0.00 0.00 0.00 0.00 3.00 3.00
Group Insurance Staff	5,948.00	A CONTRACTOR OF THE PARTY OF TH	Dr. Bapuji Salunkhe J. Nidhi	85,356	5.00
Provident Fund Deposit	11,50,000.00		Group Insurance Staff	5,948	3.00
O.C.P.S. Regular	3,17,483.00	the second second second	Provident Fund Deposit	11,50,000	0.00
D.C.P.S. Delayed	Nonematical Control of the Control o		D.C.P.S. Regular	3,17,483	2
Halling St. 1997 Land Co. L.	55,512.00	,	D.C.P.S. Delayed	55,512	1 13
University Fees		4,36,496.00	University Fees	33,312	.00
University Exam Fee	1,16,585.00		University Exam Fee		2
Eligiblity Fee	15,175.00	e an Titalia	Eligibility Fee	99,985	.00
University Pro rata	14,760.00			13,925.	00
Apatkalin Nidhi	9,225.00		University Pro rata Apatkalin Nidhi	9,115.	∞ 3
Ashwamedh Nidhi	11,070.00		Ashwamedh Nidhi	3,655.	00
Lead College Fee	9,225.00		Lead College Fee	8,742	∞
Development Fund (C.D.F.)	20,550.00		Development Fund (C.D.F.)	9,100.	00
Group Insurance Student	18,450.00	the state of the s	Group Insurance Student	. 50.0	ω 🦂
University Youth Festival	20,295.00		University Youth Sand	18,200.0	00
University Seminar			University Youth Festival	13,123.0	xo 3
Suvidha	18,450.00	100 H S F 1	University Seminar E. Suvidha	4,735.0	xo
Jni.Exam Home pattern Fee	30,137.00			18,200.0	ю <u>а</u>
ead College	1,30,584.00		Uni.Exam Home pattern Fee	10,634.0	o 🧧
Caution Money	18,300.00		Lead College	56,000.0	0
V.S.S. Fee	3,690.00		Caution Money	50.0	0
iovt. Scholarships			N.S.S. Fee	3,640.0	0
ajarshi Chhatrapati Shahu		17,382.00	Govt. Scholarships		0 0
laharaj Shikshan Shulk			Rajarshi Chhatrapati Shahu Maharaj		
hishyavrutti (EBC)Grantable	10,375.00		Shikshan Shulk Shishyavrutti		
		10	(EBC)Grantable	•	1 9
am Adami Scholarship	7,007.00			n Y . el	
55.4/-			Aam Adami Scholarship		
S.S. A/c S Regular		68,550.00 N	VSS A/c		165.1
	48,300.00		SS Regular		6
S Camp	20,250.00		ISS Camp		1.00
her Receipt		- b	The state of the s	10 H 4 1	A Company of the Comp
. Fund	18 300 00	74,571.00 0	ther Payments		
ekanand Jayanti Nidhi	18,300.00		A. Fund	2 020 00	29
aler Payble	27,000.00	V	ivekanand Jayanti Nidhi	2,920.00	The state of the s
as Nidhi (Student)	11,021.00	De	ealer Payble	27,000.00	1
	18,250.00	, Vi	kas Nidhi (Student)	-	1.5
ividual A/c		and the second		50.00	
ENING BALANCES	I see a le	7,000.00 In			33
h in Hand		27,27,954.90 CL	OSING BALANCES		27,1
C.C. Bank A/c - 13	39,798.59		sh in Hand		34,88
C.C. Bank A/c - 8016	12,19,844.28		D.C.C. Bank A/c - 13	26,202.09	.55
Of maharashtra A/c - 2424	76,462.81	S.D	D.C.C. Bank A/c - 8016	20,72,677.92	7
Of maharashtra A/c - 0664	73,028.80	Bar	nk Of maharashtra A/c - 2424	78,617.81	1
Of India A/c - 18117	1,83,547.80	Bar	nk Of maharashtra A/c - 0664	1,32,738.42	
Of India A/c - 0160	1,46,740.20	Bar	nk Of India A/c - 18117	21,568.41	1
Of India A/c - 0160	9,74,632.59	Ban	nk Of India A/c - 0160	1,51,102.20	
	13,899.83	Ban	nk Of India A/c - 0319	9,92,015.09	
AL INDIRECT RECEIPT	1			13,899.83	1
AL DIRECT RECEIPT			TAL INDIRECT PAYMENT TAL DIRECT PAYMENT		1,02,35,19
TT TOTAL		44 80 013 00 1			

UOIN: 21137548 AA AAKJ 7952

For P V Phatak & Associates Chartered Accountants

* Hours

CA Vrushall Phatak Partner Membership No.137548



PRINCIPAL
Arts & Commerce Codes
Kadepur, Tal. Kadegaon, Dist

200



""Dissemination of Education for Knowledge, Science and Culture"
-Shikshanmaharshi Dr. Bapuji Salunkhe
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur's



Arts and Commerce College, Kadepur

Institutional expenditure statement for the head of E-governance implementation reflected in the audited statement.

Academic Year 2019-20

Shri Swami Vivekanand Shikshan Sanstha's

Arts and Commerce College , Kadepur

Tal : Kadegaon , Dist : Sangli

RECEIPT AND PAYMENT FOR THE YEAR 2019-20

DIRECT RECEIPT	₹	₹	DIRECT PAYMENTS	₹	₹
GOVT.GRANTS		23,900,261.00	SALARY EXP.		
Salary grants	22,547,220.00		PAY		11,940,660.00
Non-salary grants	332,800.00		Teaching Staff	11,213,590.00	
Medical Reimbursement	409,041.00		Non-teaching Staff	727,070.00	
CHB Salary Grant	611,200.00		Troit todoming Claim		I
Chb Salary Grant	011,200.00		G.P.		663,300.00
EBC Grant		1,825.00	Teaching Staff	567,000.00	000,000.00
	1,825.00	1,025.00	The state of the s	96,300.00	
EBC Tution Fee	1,025.00		Non-teaching Staff	30,300.00	
Fees From Students		581,580.00	D.P.		88,000.00
Addmission Fee	4,570.00		Teaching Staff	88,000.00	
Tution Fees	421,900.00				7
Library Fees	÷ 22,540.00		D.A.		8,544,542.00
Gymkhana Fees	35,980.00	- 11	Teaching Staff	7,697,440.00	
College Magazine Fee	22,130.00		Non-teaching Staff	847,102.00	
T.C.Fees / Migration	2,400.00				
College Exam Fee	22,150.00	a 22 20 9 3	H.R.A.		1,099,218.00
Environment Sci. Fee	34,170.00		Teaching Staff	1,022,019.00	
Bonafide Fee	6,900.00		Non-teaching Staff	77,199.00	
Annual prize distribution fee	8,840.00		Thor-teadring oran	11,100,00	3
Armuai prize distribution lee	. 6,640.00		T.A.		174,400.0
Other Receipts		55.077.00	Teaching Staff	155,200.00	11 4,10010
Cost of library books	3,302.00	00,011100	Non-teaching Staff	19,200.00	
College exam / Paper charges	22,200.00		Non-teaching Stair	10,200.00	
B.C. I. Fee	18,575.00	***	Other Allowances		37,100.0
			Other Allowances	36,500.00	37,100.0
Student I.D. Charges	11,000.00		Control of the Contro	600.00	1
Doub totasset		0.704.50	Washing Allowance	000.00	
Bank Interest		8,701.50	OUR Salas and		
			CHB Salary exp.		611,200.0
			Medical Reimbursement exp.		409,041.0
			Remmuneration exp.		116,423.0
Maria a de la companiona del companiona de la companiona del companiona d			Furniture And Dead Stock		49,796.0
			Furniture	49,796.00	(
	×	4	Gymkhana Dead Stock & Exp.	To the Special	24,483.0
			Gymkhana Current Exp.	15,183.00	
			Annual prize Distribution exp.	9,300.00	
		100	Library Exp.		30,774.0
			Library Books	20,735.00	
			Periodicals exp.	10,039.00	
				15,752.30	
	9 a i		Educational Expences	5 =	463,200.1
			Environment Sci. exp.	37,875.00	
	,		News Paper	4,690.00	
		, 5	College garden exp.	6,900.00	
			Binding exp.	1,000.00	
			Seminar exp.	200.00	TAKEAR

	- 4- 7- 3		Internet exp.	15,000.00	1
	te si		Repairs to dead stocks	6,300.00	
			Electricity charges	17,920.00	
			Postage	2,100.00	100
	all x in a	14.	Stationery	15,145.00	
		- 100	Printing	14,600.00	
			Affilation Fees	2,260.00	
		terre o vie	Misc. expenditure	9,035.16	· ·
			Supervision Charges	239,000.00	
i i i i i i i i i i i i i i i i i i i	1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
			Travelling	40,930.00	
H1 4 10			Audit Fees	26,985.00	
			Computer exp.	9,750.00	
			Misc. Dead stock repairy	1,920.00	
A 620 I			Seminar travelling	2,890.00	
Allen State of the		Sec.	website expenses	8,700.00	¥°
		To the	Purchase of Forms		11,025.00
		11 mg	Purchase of Prospectus	11,025.00	11,025.00
		100	•	11,025.00	
			Tution Fee Adjustment		332,800.00
	+		1000		18
Total DIRECT RECEIPT	₹	24,547,444.50	Total DIRECT PAYMENT	₹	24,595,962.16
INDIRECT RECEIPTS	₹	₹	INDIRECT PAYMENTS	₹	₹
S.S.V.S. Kolhapur		242,130.00	S.S.V.S. Kolhapur		. 0
Salary Deduction	2		Salary Deduction	5.5 = 0	6,200,413.00
Income Tax	3,825,300.00	3,211,11100	Income Tax	3,825,300.00	0,200,413.00
Proffesional Tax	37,500.00	*	Proffesional Tax		
LIC	159,465.00		LIC	37,500.00	
Path Sanstha	197,400.00	* 12.	Path Sanstha	159,465.00	
Krutadnyata Nidhi	191,403.00		Krutadnyata Nidhi	197,400.00	
Path Pedhi Divident	47,800.00		Path Pedhi Divident	191,403.00	
Dr. Bapuji Salunkhe J. Nidhi	41,634.00		New York of the Bellion of the Belli	47,800.00	
Insurance Staff Accident			Dr. Bapuji Salunkhe J. Nidhi	41,634.00	
	6,594.00		Insurance Staff Accident	6,594.00	
Provident Fund Deposit	1,358,000.00		Provident Fund Deposit	1,358,000.00	
D.C.P.S. Regular	275,779.00		D.C.P.S. Regular	275,779.00	2 Z
D.C.P.S. Delayed	57,676.00		D.C.P.S. Delayed	57,676.00	
D.C.P.S Govt. Contribution	1,862.00		D.C.P.S Govt. Contribution	1,862.00	
University Fees		1,052,884.00	University Fees		679,295.00
University Exam Fee	479,145.00		University Exam Fee	327,822.00	2. 2,200100
Eligiblity Fee	30,175.00	111	Eligiblity Fee	27,550.00	
University Pro rata	17,960.00	1 1 2 1	University Pro rata	11,200.00	
Apatkalin Nidhi	11,225.00		Apatkalin Nidhi	4,480.00	- 21 0
Ashwamedh Nidhi	13,370.00		Ashwamedh Nidhi	10,752.00	
Lead College Fee	11,225.00	and the second	Lead College Fee	11,200.00	
Development Fund (C.D.F.)	17,740.00	10.00	Development Fund (C.D.F.)	11,200.00	
Group Insurance Student	22,450.00	11	Group Insurance Student	20,400,00	
University Youth Festival	24,695.00		University Youth Festival	22,400.00	
University Center Exp.	37,363.00			15,009.00	
E. Suvidha	22,400.00	4.5	University Center Exp.	62,327.00	
Uni.Exam Home pattern Exp.			E. Suvidha	22,400.00	
Lead College	119,327.00	(e)	Uni.Exam Home pattern Exp.	- 1	-51
Caution Money	226,869.00		Lead College	159,675.00	
N.S.S. Fee	14,450.00		Caution Money		
11.0.0.1 66	4,490.00	A commence of the second	N.S.S. Fee	4,480.00	A M B

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O. A Cabalambias		5 000 00	Govt. Scholarships		5,000.00
Govt. Scholarships	5,000.00	The state of the s		5,000.00	3,000.00
Aam Adami Scholarship	5,000.00		Aam Adami Scholarship	0,000.00	
N.S.S. A/c			N.S.S. A/c		78,300.00
NSS Regular	-		NSS Regular	- 37,800.00	,
NSS Camp			NSS Camp	40,500.00	
Other Receipt		54,550.00	Other Payments		1,170.00
S.A. Fund	22,150.00		S.A. Fund	,-	
Lead College Worlshop	10,000.00		Lead College Worlshop	-	
Vikas Nidhi (Student)	22,400.00		Vikas Nidhi (Student)	1,170.00	
Individual A/c	•	154,674.00	Individual A/c		275,570.00
OPENING BALANCES		2,306,568.96	CLOSING BALANCES		2,727,954.30
Cash in Hand	1,408.59		Cash in Hand	39,798.59	
S.D.C.C. Bank A/c - 13	984,670.28		S.D.C.C. Bank A/c - 13	1,219,844.28	
S.D.C.C. Bank A/c - 8016	74,364.81	*	S.D.C.C. Bank A/c - 8016	76,462.81	
Bank Of maharashtra A/c - 2424			Bank Of maharashtra A/c - 2424	73,028.80	
Bank Of maharashtra A/c - 0664	192,108.00		Bank Of maharashtra A/c - 0664	183,547.20	V.
Bank Of India A/c - 18117	, 85,895.10		Bank Of India A/c - 18117	146,740.20	
Bank Of India A/c - 0160	954,060.09		Bank Of India A/c - 0160	974,632.59	
Bank Of India A/c - 0319	14,062.09		Bank Of India A/c - 0319	13,899.83	
TOTAL INDIRECT RECEIPT	₹	10,016,219.96	TOTAL INDIRECT PAYMENT	₹	9,967,702.30
TOTAL DIRECT RECEIPT	₹ .	24,547,444.50	TOTAL DIRECT PAYMENT	₹	24,595,962.16
GRANT TOTAL	₹	34,563,664.46	GRANT TOTAL	₹	34,563,664.46

UDIN: 20122778 AAAAH 62755

For P V Phatak & Associates Chartered Accountants

CA Vikram Phatak Partner Membership No.122778 RRINCIPAL

Arts&Commerce College,Kadepu



""Dissemination of Education for Knowledge, Science and Culture"
-Shikshanmaharshi Dr. Bapuji Salunkhe
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur's



Arts and Commerce College, Kadepur

Institutional expenditure statement for the head of E-governance implementation reflected in the audited statement.

Academic Year 2018-19

Shri Swami Vivekanand Shikshan Sanstha, Kolhapur's ARTS & COMMERCE COLLEGE , KADEPUR RECEIPT & PAYMENTS OF (SR. COLLEGE) FOR THE YEAR 2018-19

DIRECT RECEIPTS	RS	RS	DIRECT PAYMENTS	RS	RS
TO GOVT.GRANTS		22,101,663.00	SALARY EXP.		
Salary grants	21,743,263.00	22,101,003.00	PAY		6,879,217.00
Non-salary grants	358,400.00		Teaching Staff	6,366,697.00	0,010,221.0
			Non-teaching Staff	512,520.00	
	instance unit				
E.B.C. Fee Grant		8,800.00			1,242,038.00
EBC Tution Fees	8,800.00		Teaching Staff	1,124,438.00	
			Non-teaching Staff	117,600.00	
Fees from Students		645,960.00	D.A.		11,875,961.00
Admission fee	5,280.00	643,360.00	Teaching Staff	10,951,703.00	11,8/5,961,00
Tution fee	494,700.00	4-2	Non-teaching Staff	924,258.00	
Library fee	25,710.00		Mon-teaching Staff	324,236.00	
Gymkhana fee	40,860.00		H.R.A.		. 806,159.0
College Magazine Fee	25,200.00	at the second	Teaching Staff	743,147.00	,
T.C. fee	1,050.00	E.	Non-teaching Staff	63,012.00	3
College Exam / Paper Charges	25,200.00				
Borrow Card	2,760.00	and the second	T.A.		183,288.0
College ExamFee	25200.00		Teaching Staff	164,088.00	
	24 2 2 2	Land	Non-teaching Staff	19,200.00	
College Fee		1,068,228.00	and the state of the state of		
	all." =		OTHER ALLOWANCES		25,800.00
Other Receipts	L S	81,267.00	Principal Allowance / Other Allow.	24,000.00	
I - Cards Fee	11,900.00		Washing Allowance	1,200.00	.•
Cost of Library Books	1,967.00	- :	Cash Allowance	600.00	
Sale of Prospectous	10,290.00		The state of the s	2 1	
Enviorment Fee. Bonafide fee	38,760.00		C.H.B. Salary Exp.	10 10 11	729,600.0
Annual Prize Distribution Fee	8,270.00		C.U		2 L-222-1-222-2012
Aimuai Fize Distribution Fee	10,080.00		College Fee		1,068,228.0
Bank interest		6 3 9 7 0 0	Library Exp.		35 834 0
	Te e	0,337.00	Library Books	35,834.00	35,834.00
	= "		Listery Books	33,034.00	
			Dead Stock		17,629.00
	1 = 2 +		Other Dead Stock	17,629.00	,0
	55		3.1	7.2.2.2	
			Gymkhana Expenditure		78,612.00
	492.00	1.5	Gymkhana Current Exptd.	48,658.00	-
			College Magazine Exptd.	29,954.00	•
		-			0.5
	11 pt 16	- g - u	Other Expences		527,104.90
			Stationery	19,096.00	
			Postage	1,921.00	
	13	v nings (Travelling Exps.	55,913.00	
	- 11		News Paper	5,983.00	
			Light Charges	18,063.00	
			Telephone Exps. Periodicals	1,909.00	
	1			8,113.00	
			Misc.Exptd. Enviorment Exp.	10,423.90	
		A CONTRACTOR	Computer Exp.	6,000.00	
			Repairs to Dead Stock	. 18,250.00 3,950.00	
			Annual Fee Exps.	6,444.00	
			College Road Repairs	500.00	
			Purchase of I.Cards.	3,363.00	
	920		Audit fee	28,173.00	
	100 100 11		Supervision Charges	239,000.00	
	4		Affilation Fee	31,880.00	
		L. Carlotte	Website Exp.	21,906.00	to
	~		Seminar Exp.	10,880.00	
		(9) 11	Internet Exp.	15,000.00	
			College Garden Exptd.	6,977.00	
	- 1		Annual Prize Distribution Fee	1,754.00	
	0.8		Purchase of Prospect	10,290.00	
			Water Charges	1,316.00	
	1	*			
		4	Mandhan		109000.0
			Tution From Advantage	lle a	
			Tution Fee Adjustment		200 400 00
		· da	Tallott to Adjustificati		358,400.00



INDIRECT RECEIPTS	RS	RS	INDIRECT PAYMENTS	RS	/ RS
S.S.V.S. Kolhapur		247,304.0	0 S.S.V.S. Kolhapur		132,856.0
Pre. Building Committee		114,856.00	Pre. Building Committee	2	
Salary Deduction	- F			1 1 1	
P.F.Deposit A.O.	1 700 424 00	6,659,894.00	Salary Deduction		6,666,094.0
D.C.P.S. P Regular	1,790,131.00		P.F.Deposit A.O.	1,790,131.00	
Income Tax.	313,224.00		D.C.P.S. P Regular	313,224.00	
P.Tax.	3,398,100.00		Income Tax.	3,398,100.00	
LI.C.	39,400.00		P.Tax.	45,600.00	
	163,531.00		L.I.C.	163,531.00	
Pat Sanstha	297,314.00		Pat Sanstha		
Krutadyanta Nidhi	173,362.00		Krutadyanta Nidhi	297,314.00	
Pat-Sanstha Divident	48,525.00		Pat-Sanstha Divident	173,362.00	
Group Insurance Staff	6,710.00		Group Insurance Staff	48,525.00	The second secon
Dr. Bapuji Salunkhe J. Nidhi	429,597.00			6,710.00	
Cara Cala II. III	123,537.00		Dr. Bapuji Salunkhe J. Nidhi	429,597.00	4
Govt. Scholarships		163,455.00	Govt. Scholarships		
Aam Adami Scholarship	5,000.00	7 7 4 5 7	Aam Adami Scholarship	F 000	5,000.00
VINT Scholarship	35,155.00		VJNT Scholarship	5,000.00	
SBC Freeship 16-17	9,575.00	- 6	SBC Freeship 16-17	•	
VJNT Freeship	3,970.00				
OBC Scholarship	55,465.00		VJNT Freeship		
OBC Freeship	1,960.00		OBC Scholarship		
B.C. Scholarship			OBC Freeship		
	52,330.00		B.C. Scholarship		
University Fees & Others					1
Univ. Exam home Pattern Fee		948,217.00	University Fees & Others		1,161,485.00
Eligiblity Fee	557,355.00	to repring	Univ. Exam home Pattern Fee	678,243.00	2,202,403.00
University Pro- Rata	32,300.00		Eligiblity Fee	32,300.00	
	20,160.00	10 12	University Pro- Rata	16,650.00	
Apatkalig Nidhi	12,600.00	7 7 9	Apatkalin Nidhi		
Ashwamedh Nidhi	15,120.00		Ashwamedh Nidhi	4,760.00	
Lead College Fee	12,600.00		Lead College Fee	11,424.00	× ×
Development Fund (C.D.F.)	111,250.00		Development Fund (C.D.F.)	11,900.00	
Group Insurance Student	12,600.00		Group leaves of C.D.F.)	20,295.00	-
University Youth Festival	25,180.00		Group Insurance Student	11,900.00	
University Centre Exp.	123,902.00		University Youth Festival	14,280.00	
E- Suvidha			University Centre Exp.	335,933.00	
e pad kata	25,150.00	1 12	E- Suvidha	23,800.00	
Other Receipts	1 1	P			
Caution Money			Other Payments		63.350.00
S.A. Fund	25,200.00		Caution Money .	The state of	63,250.00
	25,450.00		S.A. Fund	3 350 00	1100
Lead College Workshop Vivekanand Jayanti	16,190.00	1	Lead College Workshop	3,350.00	
	16,000.00	, es x	Vivekanand Jayanti	16,190.00	
Vikas Nidhi (Student)	25,200.00		vikas Nidhi (Student)	16,000.00	•
NSS Fee	5,050.00		NSS Fee	22,950.00	33
		- 1		4,760.00	
N.S.S. A/c		49,050.00	155.4/-		
N. S. S. Regular		100		, 80 R	82650.00
V. S. S. Camp	49,050.00		N. S. S. Regular	.39900.00	
	43,030.00		l. S. S. Camp	42750.00	1
ndividual A/C		528,540.00	ndividual A/C		
PPENING BALANCES	15 E 1				364,145.00
		1,968,136.77 C	LOSING BALANCES		
ash in Hand	5,399.59		ash in Hand		2,292,506.87
anali D.C.C. A/c - 13	702,546.28			1,408.59	, × 2
ank Of Maharashtra A/c - 664	198,170.00	3.	anali D.C.C. A/c - 13	984,670.28	*
angli D.C.C. A/c - 8016	74,519.81	,	ank Of Maharashtra A/c - 664	192,108.00	1
ank Of India A/c' - 18117	200,696.00	S	angli D.C.C. A/c - 8016	74,364.81	
ank Of India A/c - 0160	786,805.09	. B:	ank Of India A/c - 18117	85,895.10	1
	700,000,009	B	ank Of India A/c - 0160	954,060.09	
OTAL INDIRECT RECEIPT	RS	10,792,542.77	OTAL INDIRECT PAYMENT		
OTAL DIRECT RECEIPT	RS	23,912,315.00 10	OTAL DIRECT PAYMENT	RS ·	10,767,986.87
RANT TOTAL	RS	34,704,857.77 G	RANTTOTAL	RS	23,936,870.90
		7. 5 7,557.77	MANT TOTAL	RS 🔿	34,704,857.77

As per our report of even date

For P V Phatak & Associates Chartered Accountants

CA Vikram Phatak Partner Membership No.122778



PRINCIPA Arts&Commerce College,Kadep



""Dissemination of Education for Knowledge, Science and Culture"
-Shikshanmaharshi Dr. Bapuji Salunkhe
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur's



Arts and Commerce College, Kadepur

Institutional expenditure statement for the head of E-governance implementation reflected in the audited statement.

Academic Year 2017-18

SHRI SWAMI VIVEKANAND SHIKSHAN SANSTHA'S. ARTS & COMMERCE COLLEGE, KADEPUR TAL:KADEGAON, DIST:SANGLI RECEIPT & PAYMENT A/C FOR THE YEAR ENDING 31 MARCH 2018

DIRECT RECEIPTS	RS	RS	DIRECT PAYMENTS	RS	RS
GOVT.GRANTS:		21,609,038.00	PAY		7,071,515.00
Salary Grant	21,609,038.00	22,000,000.00	Teaching Staff	6,589,425.00	7,071,515.00
	22,000,000.00	10 4	Non-teaching Staff	482,090.00	
Non-salary Grant		356,800.00	Tron-teaching Starr	482,030.00	
		330,000.00	G.P.		1,405,455.00
FROM EBC STUDENT		5,895.00	Teaching Staff	1,290,255.00	1,403,433.00
Admission Fee	1,310.00	3,033.00	Non-teaching Staff	115,200.00	-
Library Fee	1,965.00		I Stan	113,200.00	
Gymkhana Fee	2,620.00		D.A.		11 572 722 00
	2,020.00		Teaching Staff	10 735 306 00	11,573,722.00
FEES FROM STUDENTS	7 - 2 - 1	EOE 30E 00	Land Carlot Williams and a second con-	10,735,396.00	
Addmission Fee	7.350.00	506,205.00	Non-teaching Staff	838,326.00	-
Tuition Fee	7,350.00				
	297,545.00		H.R.A.	Entered to the second	839,613.00
Library Fee	30,010.00		Teaching Staff	779,880.00	
Gymkhana Fee	45,320.00		Non-teaching Staff	59,733.00	
A.P.D.FEE	10,260.00	4)	to Ugan the		*
ENVIORNMENT FEE	40,800.00		<u>T.A.</u>		211,199.00
MAGAZINE FEE	25,370.00		Teaching Staff	192,399.00	
COLLEGE EXAM FEE	25,550.00		Non-teaching Staff	18,800.00	
I CARD	12,200.00		and the second		
PAPER CHARGES	11,800.00		MEDICAL REIMBU. EXP		22,563.00
				1.54	
OTHER RECEIPTS		33,603.00	C.H.B. Pay		762,480.00
T.C. "	2,300.00			3 5 W. J.	
BONAFIDE	3,950.00		Leaveincashment		934,590.00
MISC. DEAD STOCK	1,500.00				3
PERIODICALS	51.00		OTHER ALLOWANCES		20,600.00
SAINIK KALYAN NIDHI	22,000.00		SPECIAL ALLOW.	20,000.00	
COST OF LIBRARY BOOKS	3,802.00		Dress and washing allow.	600.00	
SALARY RECOVERY		2,059.00	LIBRARY EXPENDITURE	200	14,430.00
DEARNESS ALLOWANCE	2,059.00		LIBRARY BOOKS	1,650.00	- 1, 100100
	5,755-19		NEWS PAPER	2,458.00	
BANK INTEREST		6,513.00	PERIODICALS	6,911.00	
			BOOK BINDING	3,411.00	
			-		
			DEADSTOCK EXPENDITURE		13,850.00
			DEAD STOCK REPAIRS	6,630.00	23,030.00
			MISC.DEAD STOCK	7,220.00	
			- Constant of Constant	7,220.00	
			GYMKHANA EXP.		49 709 00
			GYMKHANA EXPENCES	48,798.00	48,798.00
			, .	40,730.00	
			BY OTHER EXPENDITURE		F00 000 01
			Proposition of the Control of the Co	22 222 22	599,230.91
			SAINIK KALYAN NIDHI	22,000.00	
			AFFILIATION	15,320.00	
	1 2		TELEPHONE	20,452.00	
	Partie" a v h		MISC.EXP	10,843.91	
			A.P.D. EXPENCES	12,067.00	
	Delta d		COLLEGE GARDEN	7,100.00	
			ENVIORNMENT Exp.	10,260.00	
			COMPUTER EXPENCES	11,130.00	
			MAGAZINE EXP.	35,950.00	
			PRINTING PROSPECTUS	44,213.00	
	81.5		STATIONARY	17,113.00	
			TRAVELING .BILLS	40,728.00	
			POSTAGE	2,412.00	
			I CARD	9,932.00	
			AUDIT FEE	23,666.00	
			SUPERVISON CHARGES	201,000.00	
	l i		ELECTRICAL EXPENCES	1,474.00	
	1		LIGHT CHARGES	16,350.00	
				10,330.00	
			MISC. Mandhan		
	Š.		MISC. Mandhan	97,220.00	
			9875		356 900 00
			MISC. Mandhan Tution Fee transfer to Non-Salary Grant		356,800.00

AN Chartered Act

INDIRECT RECEIPTS	RS	RS	INDIRECT PAYMENTS	RS	RS
S.S.V.S.S.Kolhapur	Today :	377,590.00	S.S.V.S.S.Kolhapur		15,000.00
Salary Deduction	- 41.00	5,588,403.00	Salas Badasi		
P.F.CONTRIBUTION	801,000.00		,		5,582,203.00
PROFENATIONAL TAX	45,700.00		P.F.CONTRIBUTION	801,000.00	
INCOME TAX	3,400,400.00		PROFENATIONAL TAX	39,500.00	
PATH SANSTHA LOAN	527,250.00		INCOME TAX	3,400,400.00	
PATH SANSTHA DIVEDENT	64,877.00		PATH SANSTHA LOAN	527,250.00	
LIFE INSURANCE	187,715.00		PATH SANSTHA DIVEDENT	64,877.00	
D.C.P.S. CONTRIBUTION	379,036.00	447	LIFE INSURANCE	187,715.00	
KRUTADNYATA NIDHI	176,761.00		D.C.P.S. CONTRIBUTION KRUTADNYATA NIDHI	379,036.00	
STAFF ACCIDENTAL INSURANCE	5,664.00	Al.	STAFF ACCIDENTAL INSURANCE	176,761.00 5,664.00	
N.S.S. A/c		EE 200 00			
N.S.S. REGULAR	42,900.00	55,300.00	N.S.S. A/c		85,750.00
N.S.S.CAMP	12,400.00		N.S.S. REGULAR	43,000.00	1
	12,400.00	1 '	N.S.S.CAMP	42,750.00	4
SCHOLARSHIP & FREESHIP		9,310.00	SSUCI ADSUID O STATE		The second second second
B.C.SCHOLARSHIP	6,310.00	3,310.00			3,000.00
AD SHORF	3,000.00		B.C.SCHOLARSHIP AD SHORF		
	3,000.00	17 17 19 19	AD SHORF	3,000.00	-
UNIVERCITY FEES		945,090.00	UNIVERCITY FEES		750 757 00
ELIGIBILITY FEE	44,890.00	10,000	ELIGIBILITY FEE	44 800 00	760,767.00
UNIVERSITY EXAM FEE	539,665.00		UNIVERSITY EXAM FEE	44,890.00	
YUVAK MAHOSTAV	23,090.00		YUVAK MAHOSTAV	450,842.00	
PRO RETA	20,845.00		PRO RETA	13,104.00	
CAUTION MONEY	11,650.00		CAUTION MONEY	12,100.00	
S.A.FUND	25,650.00		S.A. FUND	100.00	
ASHWAMEDHA FEE	15,390.00		ASHWAMEDHA	11,601.00	
EMERGENCY NIDHI (N.C.)	13,000.00		EMERGENCY NIDHI	4,920.00	
UNI. BA/B.COM I COLLEGE EXP.	124,400.00		UNI. BA/B.COM I COLLEGE EXP.	124,400.00	
J.P.A. & HUT INSURANCE	12,850.00		J.P.A & HUT INSURANCE	12,150.00	18
VIKAS NIDHI	25,450.00		VIKAS NIDHI	100.00	10
Seminar	24,800.00		Seminar	24,800.00	
LEAD COLLEGE EXP.60 %	10,000.00		LEAD COLLEGE EXP 60%	10,000.00	
E-MAIL SUVIDHA	25,100.00		E-MAIL SUVIDHA	24,200.00	
LEAD COLLEGE FEE	12,800.00	District	LEAD COLLEGE FEE	12,100.00	
N.S.S.Fee	15,510.00		N.S.S.Fee	15,460.00	6, 200
NDIVIDUAL ADVANCE		/252 552 22		227100.00	
		853,568.00	INDIVIDUAL ADVANCE		986,767.00
OTAL INDIRECT RECEIPTS	RS	7,829,261.00	TOTAL INDIRECT PAYMENTS	RS	7,433,487.00
OTAL DIRECT RECEIPTS	RS	22,520,113.00	TOTAL DIRECT PAYMENTS	RS	23,874,845.91
PENING BALANCE					
ash in hand	5 430 50	2,941,157.77	CLOSING BALANCE	2 5 50	1,982,198.86
.D.C.C Bank A/C 13	5,429.59		Cash in hand	5,399.59	
MahBank A/c.No.20238100664	336,383.28	A	S.D.C.C Bank A/C 13	702,546.28	
D.C.C BANK A/C NO. 8016	1,576,992.00		MahBank A/c.No.20238100664	198,170.00	-
OI A/c. No. 150420110000160	74,674.81		S.D.C.C BANK A/C NO. 8016	74,519.81	l y field
OI A/c. No. 15042011000160	780,495.09		BOI A/c. No. 150420110000160	786,805.09	-
OI A/c. No. 150420110000319	162,183.00	-	BOI A/c. No. 150410100018117	200,696.00	- 12 - 13 1
	5,000.00		BOI A/c. No. 150420110000319	14,062.09	•

Examined & Found Correct For P V PHATAK & ASSOCIATES Firm Registration No 136411W Chartered Accountants

Vikram P Phatak

1 1 JUN 2018 Partner Membership No. 122778

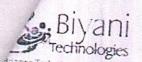


""Dissemination of Education for Knowledge, Science and Culture"
-Shikshanmaharshi Dr. Bapuji Salunkhe
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur's



Arts and Commerce College, Kadepur

ERP Documents



TAX/GST INVOICE

BIYANI TECHNOLOGIES PVT LTD

Email: info@bivanitechnologies.com Website: www.biyanitechnologies.com

1	Principal,		Invoice	No.	9102	
Arts	Arts Commerce College, Kadepur Address:- Kadepur, Dist- Sangli. State: - Maharashtra.		Invoice Date Purchase Order No.		27th Sep 2021	*
State					-	
GSTI	N Number:-		Purchas	e Order Dat	e .	
Sr. No	Description of Item	HSN Code	1.			
	College Management System:- 1) Student,		Qty.	Rate	To	tal (Rs)
I O	2) Issue 3) Cashier 4) Principal Dashboard 5) Utility Module 6) 10,000 SMS Complimentary 7) Email & SMS Integration.	85238020	1	61,000/-		61,000.00
COMPA	NY GSTIN NO.:- 27AAHCB97000	CIZX			Sub Total	61,000.00
COMPA	NY GSTIN NO.:- 27AAHCB97000	CIZX			Sub Total	61,000.00 E & O E
COMPA	NY GSTIN NO.:- 27AAHCB97000	CIZX			Sub Total CGST @ 9%	
						E & O E
fotal Am	ount of GST: Ten Thou				CGST @ 9%	E & ⊖ E 5,490.00
Cotal Am Grand In	ount of GST: - Ten Thousand Nine voice Total In Words: - Seventy On hat the Particulars given above are	Hundred Eighty Onle e Thousand Nine Hur	y.		CGST @ 9% SGST @ 9%	E & O E 5,490.00 5,490.00

- Warranty: For I 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.
- All the payment to be made by A/C payer Cheque DD in favor on Kolhapur Br only.
- Any late payment will have an interest $\hat{g}/24\%$ 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.
- 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. 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

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



Pune Office: 201, 1st Floor, Rama Raman Building, Behind FC Road, Pune Kolhapur Office: Royal Prestige, D-1/2, 2nd Floor, Near 1st Railway Gate,

Kolhapur -1 Telefax: 0231-2526373; Mobile:+919850819973

Website: www.biyanitechnologies.com

Email: customerservice@biyanitechnologies.com

To.

Date: 14-08-2021

ARTS AND COMMERCE COLLEGE KADEPUR Kadepur Sangli-415305, Maharashtra

Thank you, very much for the opportunity to deliver on our promises & allow you to experience Respected Sir / Madam, firsthand benefits of working with Biyani Technologies. We are confident that you will be satisfied with the

The best performers in business don't hide behind their desks; they know that business is all about connecting people. It is our goal to not only meet your expectations but to exceed them. We are proud of services that we offer.

As your needs change will be happy to help you evaluate those needs & offer you the services that our facility & our commitment to excellence. will help you achieve your new goals. For anything to be discussed regarding Software Services, changes, designs, etc kindly write an email at the following address. And your queries will be replied and attended.

customerservice@biyanitechnologies.com

Or any kind of suggestion about our services or any further discussion with the company you can directly drop an email at the following address

info@biyanitechnologies.com

biyanitechnlogies@amail.com

Our alternate support helpline numbers are (9:00 am till 8:00 pm):

9850819973, 0231-2526373

First step of solving the problems will be on telephone where a support person will guide you about

Second step of solving the problems will be with the help of team viewer through internet services. the problems and the method to solve it. By which even you can see how the engineers rectify the problem and at the same time communication can

Third step of solving the problems is by calling to our office where the support co-ordinator or the support executive will inform you a token number which will be referred to the issues you faced. The next also be done on both sides even. time you call us refer to that token number to understand the present status of your work.

We always strive to provide you the best services. Kindly confirm the receipt of the mail.

Thank you & Regards

Biyani Technologies

PRINCIPAL Arts & Commerce College adepur, Tal. Kadegaon, Dist. S



(Bringing Technology 2 Business)

Pune Office: 201 1 Floor Rama Raman Building Beared FC Road, Pane Kolhapur Office: Royal Prestigs Del 22 Floor Sykes Extension, Kolhapur-Telefax: ()23[-2526373, Mobile +9]+9850819973

Website: www.biyanitechnologies.com
Email: Customerservice@biyanitechnologies.com

Date: 14-08-2021

Client Name: ARTS AND COMMERCE COLLEGE KADEPUR Kadepur Sangli-415305, Maharashtra.

Subject:- Project completion report of the College Management System Software

Ref: Your PO Number:

Dear Sir/Madam,

We want to thank you for providing us the opportunity to serve your esteemed institute.

We have installed the software and provided training to the users.

Date of Installation:

Name of Equipment	Completion of the	Installation Done Satisfactorily	Training Done Satisfactorily	Software Working Satisfactorily
College Management	14 Aug 2021	YES	YES	YES
System Software				

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 developments in technology.

Looking for your kind co-operation and support.

Thanks and regards,

Support Manager For Biyani Technologies Receivers Sign College Stamp

PRINCIPAL

Arts & Commerce College,

Kadepur, Tal Kadegaon, Dist. Sa



Pune Office: 201, 1st Floor, Rama Raman Building, Behind FC Road, Pune Kolhapur Office: Royal Prestige, D-1/2, 2nd Floor, Sky Extension Kolhapur Telefax: 0231-2526373; Mobile:+91-9850819973

Website: www.biyanitechnologies.com Email: biyanitechnologies@gmail.com;

Date: 14-08-2021

DELIVERY CHALLAN

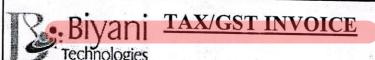
Client Name:-ARTS AND COMMERCE COLLEGE KADEPUR

Kadepur Sangli-415305, Maharashtra.

Sr. No	Description of Item	Qty
1	College Management System Software	1
	Conege Management System Software	

Support Manager Biyani Technologies Receivers Sign (Client Seal)

PRINCIPAL
Its & Commerce College,
Its & Commerce College,
Its Sang



(Bringing Technology 2 Business)

BIYANI TECHNOLOGIES PVT LTD

Email: <u>info@biyanitechnologies.com</u> Website: <u>www.biyanitechnologies.com</u>

	Billed To, The Principal,		Invoice No.		9878	
	Commerce College, Kadepur		Invoice Date		28 th Nov 2022	1
Addre	Address:- Kadepur, Dist- Sangli. State: - Maharashtra.		Purchase Order No.			
	N Number:-		Purchase	Order Date	•	7
Sr. No	Description of Item	HSN Code	Qty.	Rate	Tota	l (Rs)
1	College Management System	85238020	1	61,000/-		61,000.00
COMP.	ANY GSTIN NO.:- 27AAHCB9700	C17X		erija i	Sub Total	61,000.00
		CIZA				E&OE
					CGST @ 9%	5,490.00
					SGST @ 9%	5,490.00
.				Tagas I	IGST @ 18%	0.00
Total Amount of GST: - Ten Thousand Nine Hundred Eighty Only. Grand Invoice Total In Words: - Seventy One Thousand Nine Hundred Eighty O				Round Off	0.00	
Grand I	Order Total In Words: - Seventy O	ne Thousand Nine H	undred Eigh	ity Only.	Grand Total	71,980.00
Certifie	d that the Particulars given above ar	e true and correct	1		Electronic Referen	ice Number
YOUR T	TERM & CONDITION OF SALE					

YOUR TERM & CONDITION OF SALE

- 1. Warranty: For I 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.

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.



Authorized Signatory

Receiver's Signature

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

Contact No: 9922112873, 0231-2526373.

Estd. June 1984



🐃 ज्ञान, विज्ञान आणि मुसंस्कार यामाठी शिक्षण प्रसार - शिक्षणमहर्णी डॉ. वापुजी माळुंचे

Shri Swami Vivekanand Shikshan Sanstha, Kolhapur's

ARTS AND COMMERCE COLLEGE, KADEPUR

Tal. Kadegaon, Dist. Sangli 415 305

Email: acc.kadepur@gmail.com Website: www.acckadepur.com

Affiliated to Shivaji University, Kolhapur



PRESIDENT
Hon. Chandrakant (Dada) Patil
Minister of Higher & Tech. Education
Govt. of Maharashtra

Prin. Abhaykumar Salunkhe

SECRETARY Prin. Mrs. Shubhangi Gawade M.Sc., B.Ed. I/C PRINCIPAL
Mr. Bapurao B. Pawar
M.A., B.Ed., SET

Bills for the expenditure on implementation of e-governance





Date- 27/09/2021

Invoice No- 29329

CITY INTERNET SERVICE

At Post Vita Radhakrishan Complex Opp Bus stand Tal Khanapur Dist Sangali-415311

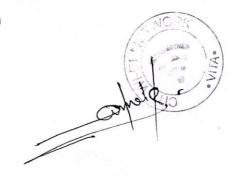
Mo No: 9960583322/9069875487

Arts and Commerce College, KADEPUR

#	Item Description	Quantity	Unit price	Total
1	Internet Recharge 10 Mbps and Service charge	1	15000.00	15000.00
2	(24-09-2021 To 23-09-2022)			48 🚾
3	_			g -
4		12 110	ð	
5		Cancelle	•	
6	W.	Carre		-/-
Subto	oaid o			15000.00
	7			0.00
Total				15000.00
, Jui			S. 1940 CH. 1950 A. 1950	

Name: City Internet Service. Acc No :916020056578201. Ifsc Code: UTIB0002839. Bank:Axis Bank Vita. GPay / PhonePay : 9096875487/ 9960583322.

Powered by invoicely.com





काला वेवशिष्ट खर्व







ज्ञान, विज्ञान आणि सुसंस्कार यासाठी शिक्षण प्रसार शिक्षणमहर्षी डॉ. बापूजी साळुंखे श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर संचलित आर्टस् ॲण्ड कॉमर्स कॉलेज, कडेप्र.

ता कडेगाव, जि.सांगली - ४१५ ३०५ AFFILIATED TO SHIVAJI UNIVERSITY, KOLHAPUR.

Estd- जून १९८४	ई मेल:-	acc.kadepur@gmail.c	com 3	दुरध्वनी	क्रमांक :- ०२३४७-२४१३२७
Website - www.a	cckadepur	org.	NAAC Grade	- B	
संस्थापक शिक्षणमहर्षी डॉ.बापूजी साळुंखे बी.ए.,बी.टी.,डी.लिट अर्थविवभाग सहसचिचव, प्राचार	सहकारमंञी	उपाध्यक्ष टील प्राचार्य अभयकुमारजी साळुखे एम.ए.	सचिव प्राचार्य शुभांगी गावडे एम.्एस्सी, बी.एड्		सहसचिचव डॉ. ए.ए.करांडे एम.ए.,एम.फिल. पीएच.डी. प्राचार्य, डॉ,एस.जे.पाटील
जावक क्रमांकः- ACCK	149 12088	-२०१७			दिनांक:- 2//०४/२०१७

प्रति, मा. सेक्टेटरी, श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर.

विषय - कॉलेज वेबसाईट खर्चास मान्यता मिळणे बाबत.

महोदया

उपरोक्त विषयान्वये, या महाविद्यालयाची वेबसाईट <u>www.acckadepur.ofg</u> ही नव्याने कार्यान्वीत करण्यासाठी अंदाजे खर्च १५ ते १७ हजार इतका अपेक्षीत आहे. सदरचा खर्च लोकवर्गणीतून करण्यास आपली मंजूरी मिळावी. ही विनती.

कळावे.

आपला विश्वासू

(डॉ.शहाजी पाटील) प्र. प्राथाय

आर्टस् ॲन्ड कॉमर्स कॉर्स्स, कडेपूर, ता. कडेगांव (सांवली)



॥ ज्ञान, विज्ञान आणि सुसंस्कार यांसाटी शिक्षणप्रसार ॥ शिक्षणमहर्षी डॉ. बापूजी साळुंखे

श्री श्वामी विवेकानंद शिक्षण संश्था, कोन्हापूर

सि.स.नं. २९३०, ई, ताराबाई पार्क, कोल्हापूर. फोन :(०२३९) २६५४६५३,२६५२७२०,२६६६७६३ Email:-vivekanandsanstha@yahoo.com Website:-www.vivekanandshikshansanstha.edu.in

गमहर्षी डॉ. बापूजी साळुखे से ए शे. टी. डो.बिट् संकल्पक-संस्थापक

मा. नाम. चंद्रकांत (दादा) पाटील महसूल मंत्री, महाराष्ट्र राज्य

प्राचार्य अभयकुमार साळुंखे

प्राचार्या शुभांगी एम. गावडे

क्र : लेखापरिक्षण/ हुज

MAY 2017

प्रति,

प्राचार्य,

आर्टस् ॲण्ड कॉमर्स कॉलेज, कडेपूर.

विषय : कॉलेज वेबसाईट खर्चास मान्यता देणे बाबत ... संदर्भ : आपले पत्र जा.क्र. ४३/दि. २१/०४/२०१७.

महाशय,

उपरोक्त विषयी संदर्भिय पत्रान्वये आपणांस कळविणैत येते की ,आपल्या महाविद्यालयाची वेबसाईट नव्याने कार्यान्वीत करण्यासाठी लोकवर्गणीतून अंदाजे रु. १५,०००/- पर्यंतच्या खर्चास या पत्राने-मान्यता देणेत येत आहे. कळावे.

Mr. R.D. Ewan

आपला विश्वासू,

प्राचार्य पी. एस. चव्हाण, सहसचिव अर्थ, श्री स्वामी विवेकानंद शिक्षण संस्था, क्री कील्हापूर.

AUDIT DEPT. DEPT. WORK\2016-17\LETER B5\166



TechSid Software Solutions

"Where You Get Value of Your Money"

Regd. Office. "Sayee" Plot No 14 Vidyanagar Hsg. Soc. Vidyanagar Saidapur Karad. Mob.9766133203, 9762273164

Invoice cum Bill

Date: 15 / 05 /2018

To,

Principal,

Shri. Swami Vivekanand Shikshan sanstha

Arts and Commerce College, Kadepur

A/P: Kadepur

Tal: Kadegaon Dist Sangli

Sr. No	Website AMC Services	Period	Amount
1	 Hosting and Maintaining the website Updating/ Editing Service Request Check all inquiry form is working Scan webSite and resolve any milicieous file issue Take complete backup Keep Database Optimized 	One Year (2018)	1ed 4500/-

Amount in words:- Four thousand five hundred and six only.

darg. 250282.

- the 01.0059 41612018

(SO (KOTPO))

For TechSig Software Solutions

Teenside Marie Schullens

Srophetor -

Sh-RI Pawan

29/6/18



TechSid Software Solutions

"Where You Get Value of Your Money"

legd. Office. "Sayee" Plot No 14 Vidyanagar Hsg. Soc. Vidyanagar Saidapur Karad. Mob.9766133203,9762273164

Invoice cum Bill

Date: 15/05/2018

To,

Principal,

Shri, Swami Vivekanand Shikshan sanstha

Arts and Commerce College, Kadepur

A/P: Kadepur

Tal: Kadegaon Dist Sangli

Sr.	Particulars	Rate	Amount
No 1	Domain Registration for www.acckadepur.com Period: Sept-2016 to sept 20177	750	750
2	Entry Level windows one(1) year hosting with plesk Jan-2017 to Dec-2017	1e3656	2656
3	Design and Development of 27 Static web pages with one year maintenance (22, 350)	350 (per page)	9450
4	Design and Development of 27 Static web pages with one year maintenance(07*650)	650 (per page)	4550
		Total	/17406/-

Amount in words:- Seventeen thousand four hundred and six only.

whoi- 0058 a. 196 08

Har 2019 18 215166

For TechSid Software Solutions TechSid Software Solutions

Proprietor

CITY INTERNET SERVICES

115

A/P- Vita, Khanapur, Dist- Sangali, Pin-415311. Mobile No:9960853322/9096875487

M/s.	Arts Commers collage kadepur	Bill No.:	786
	At post: Kadepur Tal: Kadegaon Dist:- Sangli	Date :	23-Sep-17
r No.	Particular	Rate	Amount
1	Internet 2 mbps plan (24/09/2017 to 23/09/2018)		15000/-
	Bank Details: Axis Bank vita		
	Holder name : City internet service		
	Account No : 916020056578201	Caucelle	0
	IFSC code : <u>UTIB0002839</u>	r Carro	
	Email id cityinternetservice@gmail.comaid		
	n Words.: Fifteen Thousand only	4	15000/-

City Internet Services
City Internet Service
Proprietor



Internet plan

211

CITY INTERNET SERVICES

A/P- Vita, Khanapur, Dist- Sangali, Pin-415311. Mobile No:7276069292/9096875487

/s.	Principal Arts And Commerce collage kad	eg Bill NO :	145
	At Post : Kadegaon Dist:- Sangli	Date :	14-Sep-18
No.	Particular	Rate	Amount
1	Internet Plan crop 2mbps for 12 months (27-8-218 To 26-9-2019)	1500/-	15000/
	260	Jakelle	
	9	Jarie -	
	Q ^r	3	
	RS - 150001 - THISIET. BIT XTIGE KE 776790577	7	
	Calaba:		
E'		1	15000/-

City Internet Services

City Internet Service

Hispiretor



Ref. No. TSS/08/2019-2020.

DATE: 03/01/2029

Invoice

To,

Shri. Swami Vivekanand Shikhan Sanstha's

. Arts Commerce College, Kadepur

· Dist. Sangli.

http://www.acckadepur.com/

Sr. No.	Description	Units	Unit Price	Amount
1	http://www.acckadepur.com Domain Renew and Web space for the website for the year 2019	1	3200.00	3200.00
2.	Yearly Maintenance of website http://www.acckadepur.com	1	2500.00	2500.00
3.	Complete Change in Design of Website and conversion from old technology to New Latest Technology.	Paid &	2500.00 3000.00	3000.00
			Sub Total	8700.00
	In Words:		Advance	00.00
	Rupees Eight Thousand Seven hundred Only.		Balance Total	8700.00

For Techsid Software Solutions



Mobile App Development | Software Development | Web Development | Internship Project



Reg. No. MH30D0005124

CITY INTERNET SERVICE

At post Vita radhakrishan complex near sbi atm Tal khanapur Dist sangli 415311 Mo 9096875487 / 7276069292

Mail. cityinternetservice@gmail.com



Invoice No- 11609 Date - 24-11-2020

Arts and Commerce College, KADEPUR

Dear sir.

Item Description

Internet Recharge 4 Mbps

(24-09-2020 To 23-09-2021

2

Subtotal

Sales Tax (0%)

Total

Quantity

Unit price

Total

15000.00

15000.00

Paid & Cancelled

15000.00 0.00

15000.00

Name: City Internet Service. Acc No :916020056578201. Ifsc Code: UTIB0002839.

Bank: Axis Bank Vita.

GPay / PhonePe: 9096875487/ 9960583322.

Powered by

City Internet Services

oprietor



169



CITY INTERNET SERVICE

INVOICE

At Post Vita Radhakrishan Complex Opp Bus stand Tal Khanapur Dist Sangali-415311

Mo No: 9960583322/9069875487

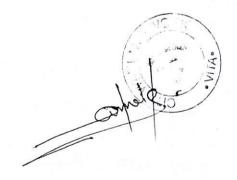
Date- 27/09/2021 Invoice No- 29329

Arts and Commerce College, KADEPUR

#	Item Description	Quantity	Unit price	Total
1	Internet Recharge 10 Mbps and Service charge	1	15000.00	15000.00
2	(24-09-2021 To 23-09-2022)			-
3		7	3	· •
4		139	C.	45. The state of
5		December 1		
6				15000.00
Subto	tal gaics			0.00
			galante garante de la companya de la	15000.00
Total			/	

Name: City Internet Service. Acc No :916020056578201. Ifsc Code: UTIB0002839. Bank: Axis Bank Vita. GPay / PhonePay: 9096875487/ 9960583322.

Powered by invoicely.com





विवश्नाहिट कीका

विवास आणि ससंस्कार यांसाठी शिक्षणप्रसार ।। - शिक्षणमहर्षी डॉ. बापूजी साळुंखे	ाते	F
श्री स्वामी विवेकानंद शिक्षण संस्था, कल्हापूर. ता.	्यांना पावती पावती	
श्री. विशास किया है जिल्ला सहणार किया विशास किया है। सहणार किया आज राजी मला खालील प्रमाणे रोख / चेकने सकम मिळाली.	31,	
तपशील	रूपये	पैसे
अविश्वित कार्या अवसाम क्रिकेट	10,000	\ \-
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id	1	
अक्षरी रूपये वहाँ हजार प्रक	(10,000	21
17C. Principal		
Arts & Commerce College Kadepur, Tal. Kadegaon (Sangli)	(



Teensid Software Solution
Dr. Ruhw J. Jadhan.
Vidyanagan, saidapur
Tat-Karad Dist-Sadara
mob: 9766133203

त्रान, प्रान्यार्थ, कळा वाक्षीच्य पराविष्ट्याह्य कडेपुर.

विषय: - वेबसाईह कामालंडमार्

महोद्देश, अमिरा Teehsid SIW Solutions कंपनीने आपणा महिष्ट्याळ्याच्या वेळ्लाई श्चे काम पूर्ण . अके अखुन खाइर कामाचा निक कि. 17406/— (अगरा टमार याद्ये त्या) झाळे आले. अहरे कामाची कि कामावी कि आले. अहरे अहरे कामावी कि आले. अहरे अहरे अहरे पार्थी आसावी अहरे कामावी के आले. अहरी कामावी के अहरे के अह

मिछामें हि निर्णती.

Mrs and Commander of College C

208 -24117 -24117

TechSid Software Solutions

"Where You Get Value of Your Money"

Regd. Office. "Sayce" Plot No 14 Vidyanagar Hsg. Soc. Vidyanagar Saidapur Karad. Mob.9766133203,9762273164

Invoice cum Bill

Date: 11/02/2017

To,

Principal,

Shri. Swami Vivekanand Shikshan sanstha

Arts and Commerce College, Kadepur

A/P: Kadepur

Tal: Kadegaon Dist Sangli

r.	Particulars	Rate	Amount
0		750	750
	Domain Registration for www.acckadepur.com Period: Sept-2016 to sept 20177		
2	Entry Level windows one(1) year hosting with plesk Jan-2017 to Dec-2017	2656	2656
3	Design and Development of 27 Static web pages with one year maintenance(27*350)	350 (per page)	9450
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Estd. June 1984



'' ज्ञान, विज्ञान आणि सुसंस्कार यासाठी शिक्षण प्रसार" - शिक्षणमहर्णी डॉ. बापुजी साळुंखे

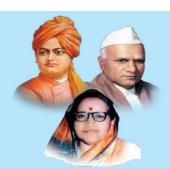
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur's

ARTS AND COMMERCE COLLEGE, KADEPUR

Tal. Kadegaon, Dist. Sangli 415 305

Email: acc.kadepur@gmail.com Website: www.acckadepur.com

Affiliated to Shivaji University, Kolhapur



FOUNDER
Shikshanmaharshi
Dr. Bapuji Salunkhe
Dalitmitra. D.Litt.

PRESIDENT
Hon. Chandrakant (Dada) Patil
Minister of Higher & Tech. Education
Govt. of Maharashtra

Prin. Abhaykumar Salunkhe

SECRETARY Prin. Mrs. Shubhangi Gawade M.Sc., B.Ed. I/C PRINCIPAL Mr. Bapurao B. Pawar M.A., B.Ed., SET

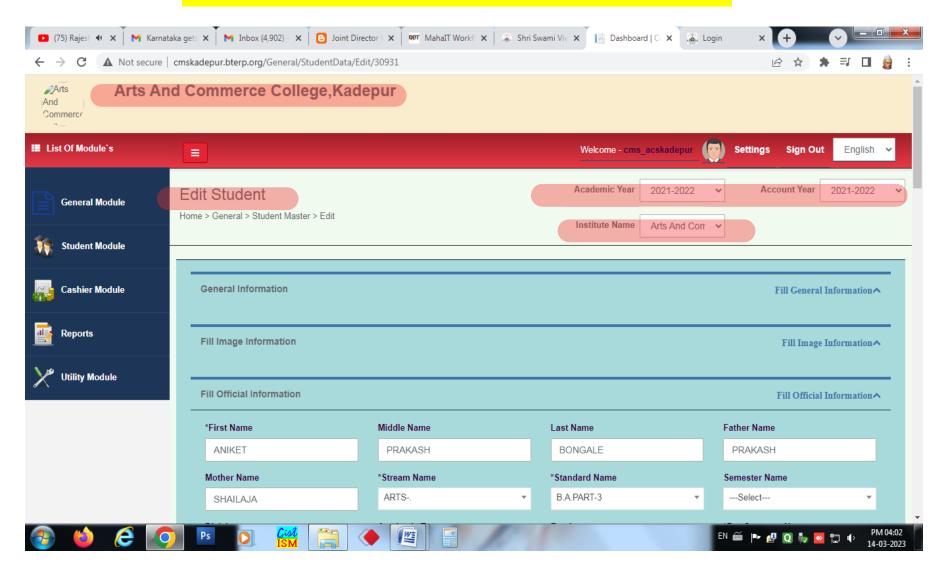
Screen Shots of E-Governance user interfaces of each module reflecting the name of the HEI

Screenshots of E-Governance College Website

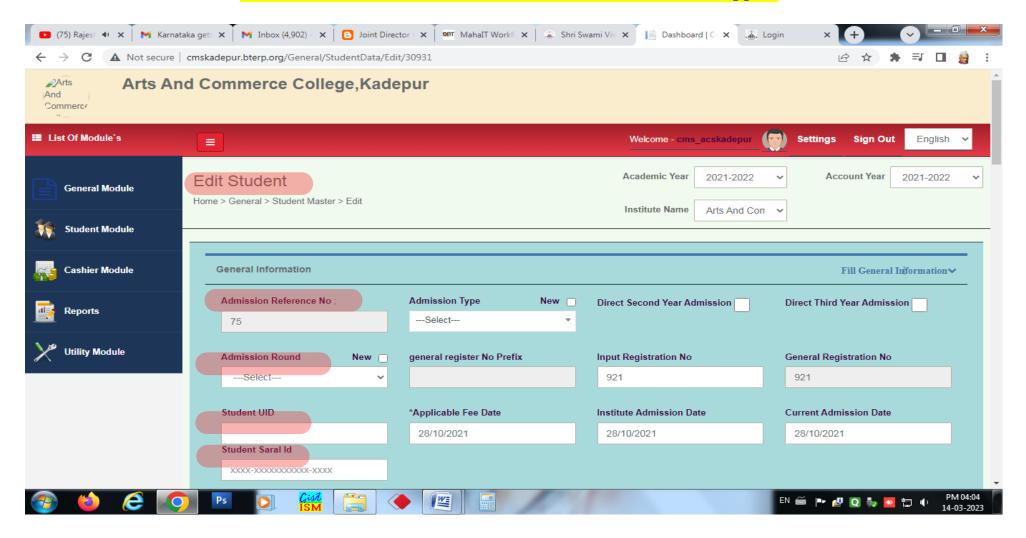
www.acckadepur.com



Screenshots of e- Governance- Administration



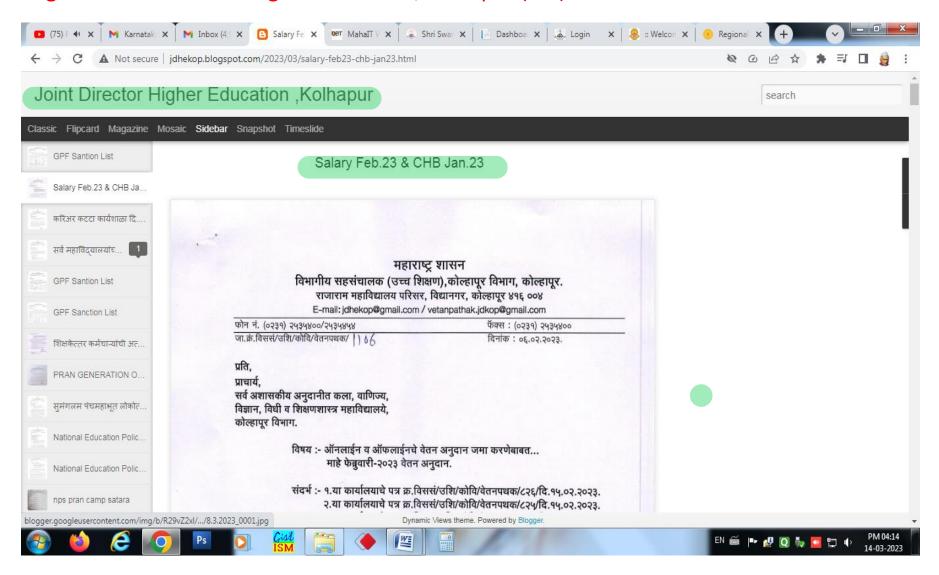
Screenshots of e- Governance- Student admission and support

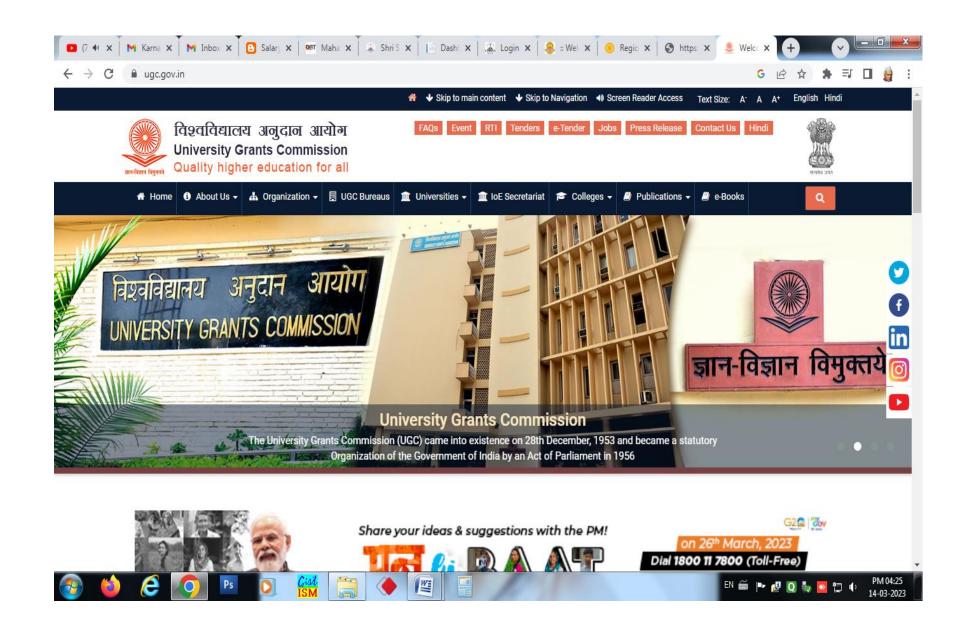


Screenshots of E-governance



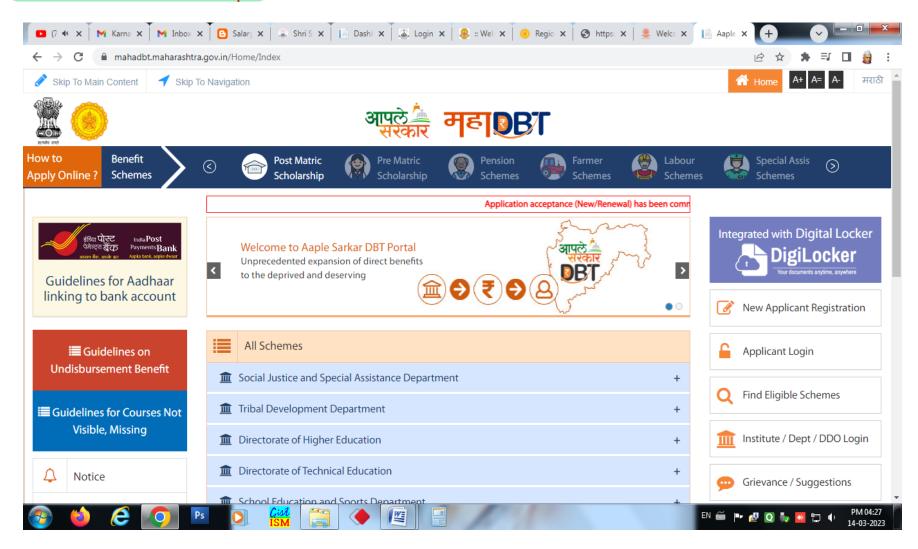
Screenshot of E- Governance administration Regional Joint Director Higher Education, Kolhapur (MS)





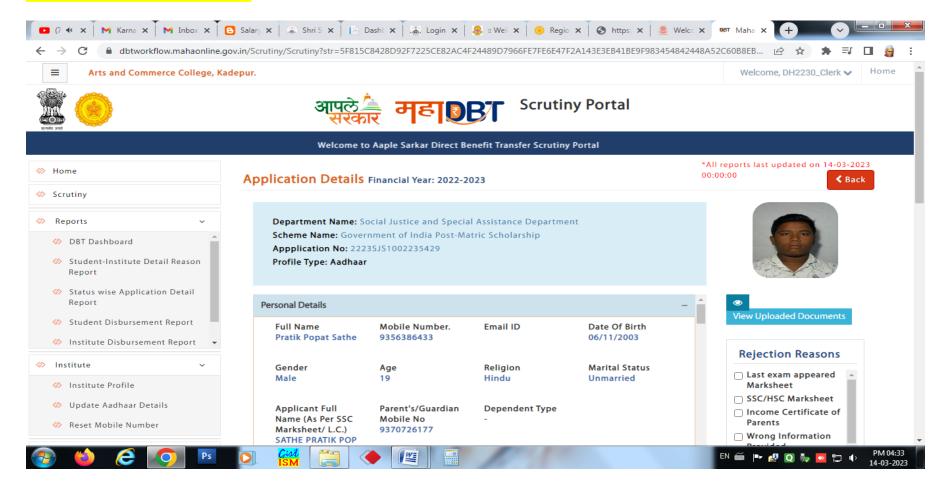
Screenshot of E- Governance -Student Admission and Support

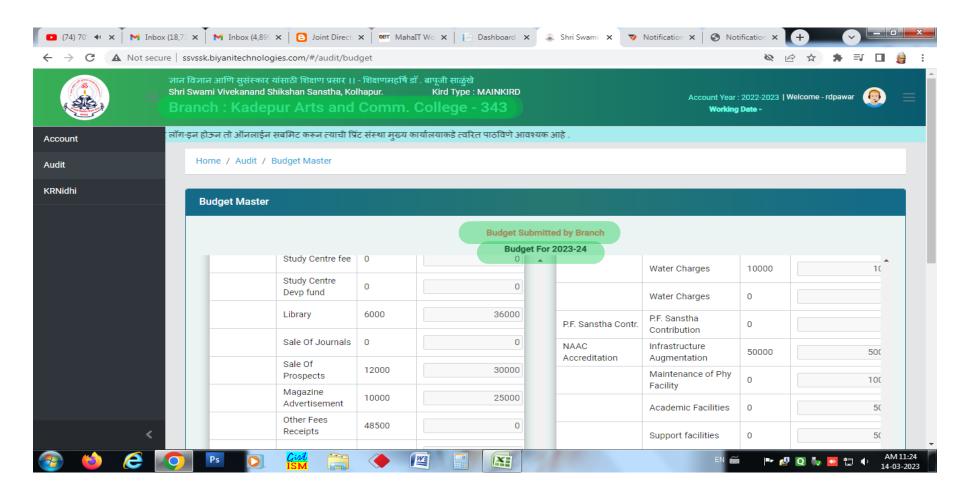
MAHA DBT Scholarship

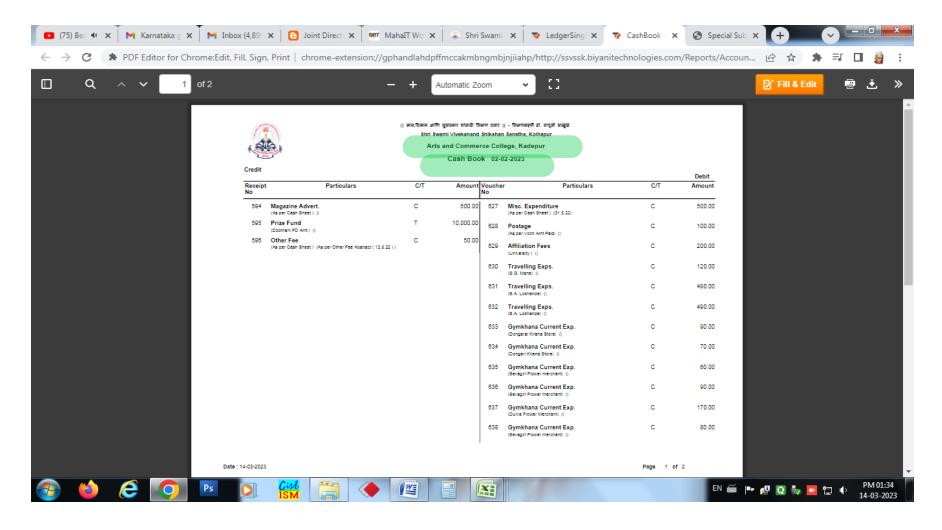


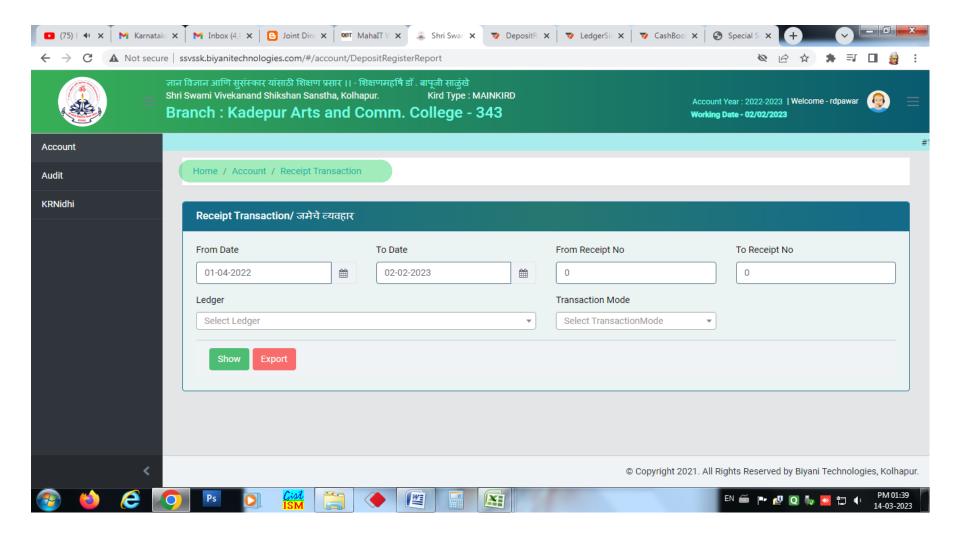
Screenshot of E- Governance -Student Admission and Support

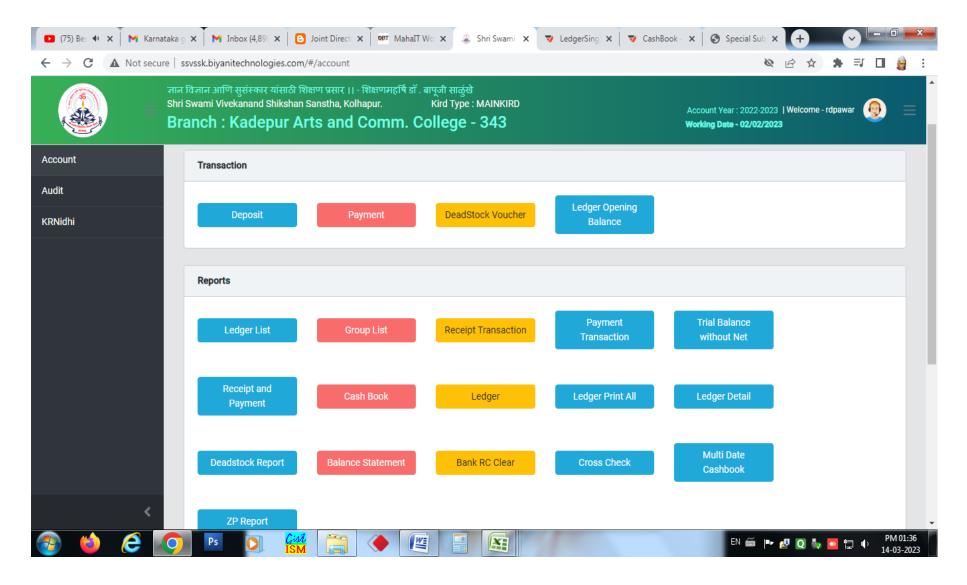
MAHA DBT Scholarship

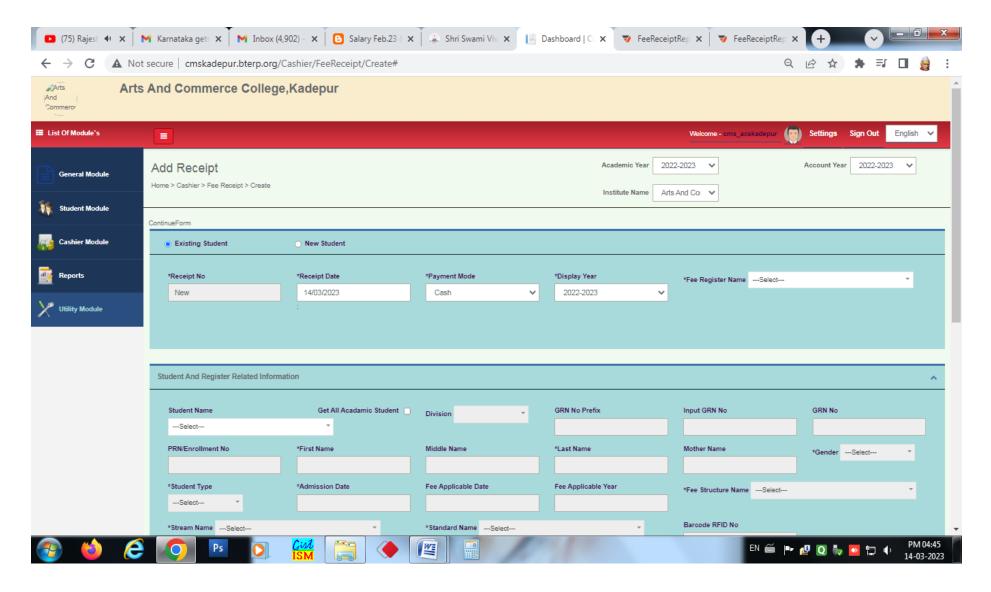




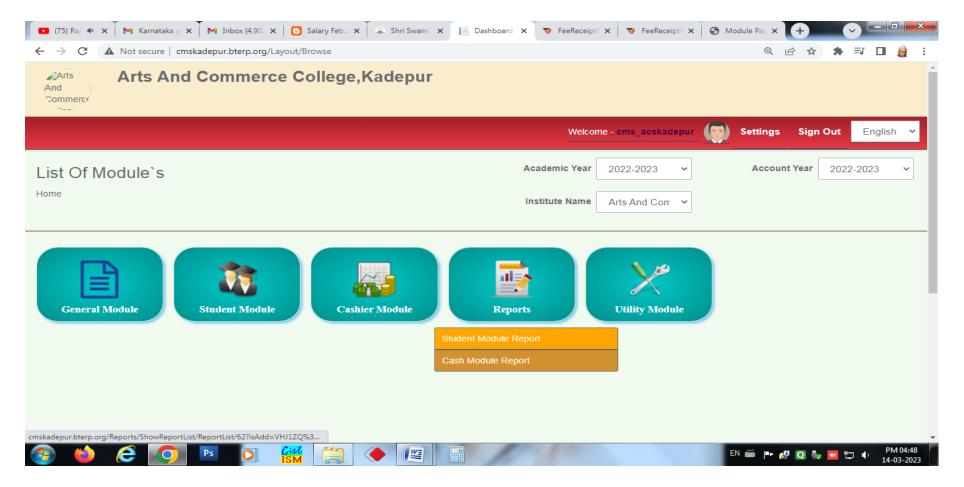


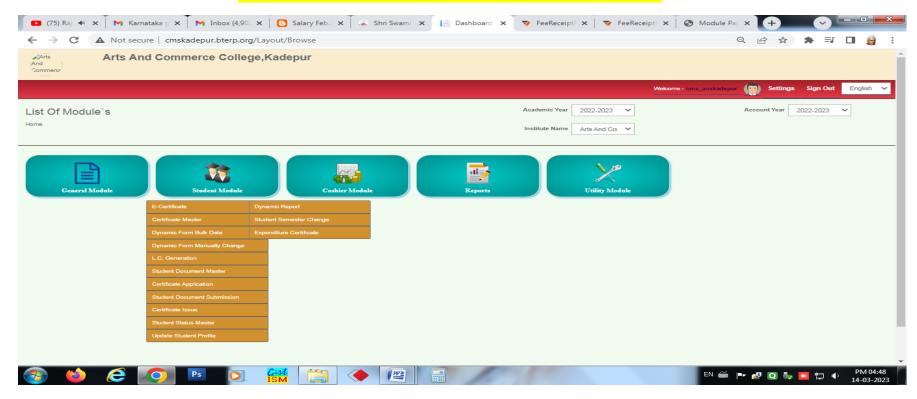


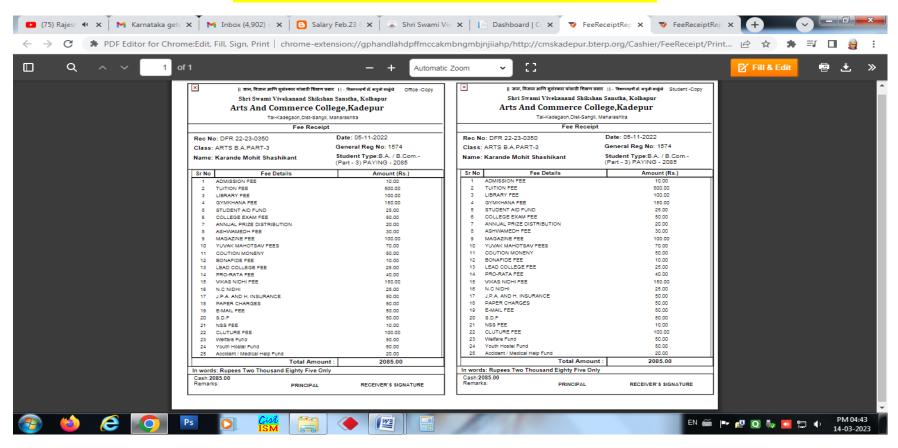


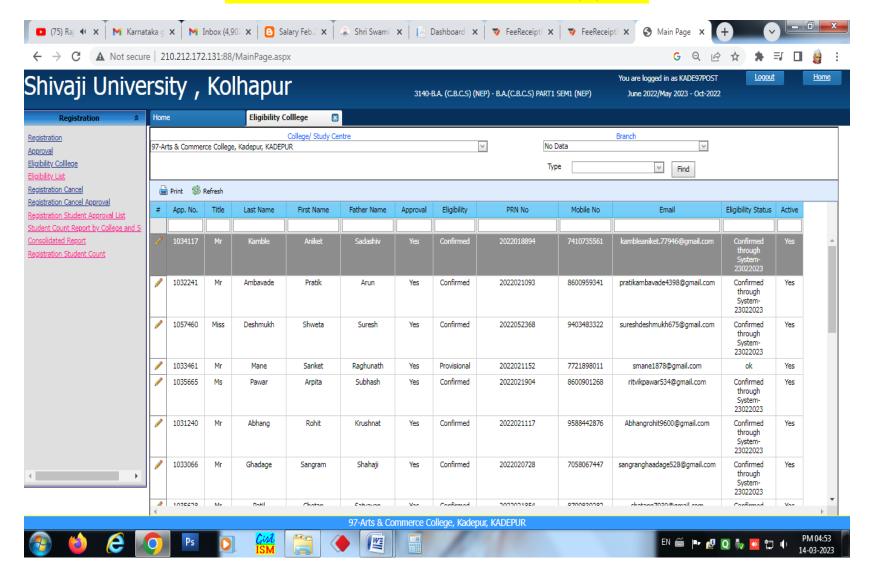


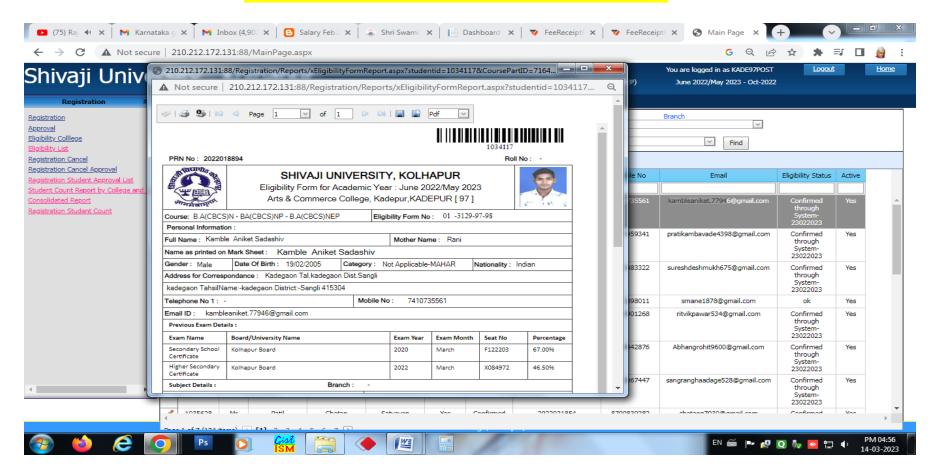
Arts and commerce college, Kadepur Students Admission and Support

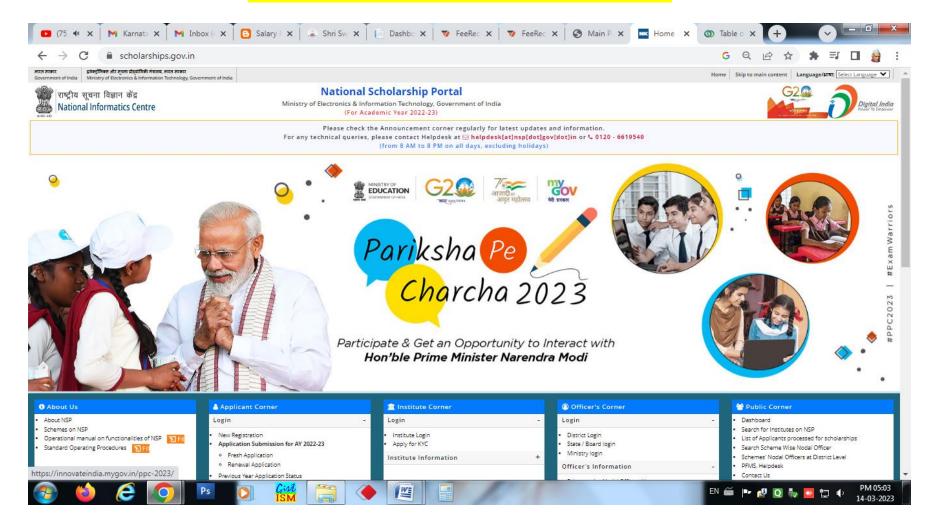




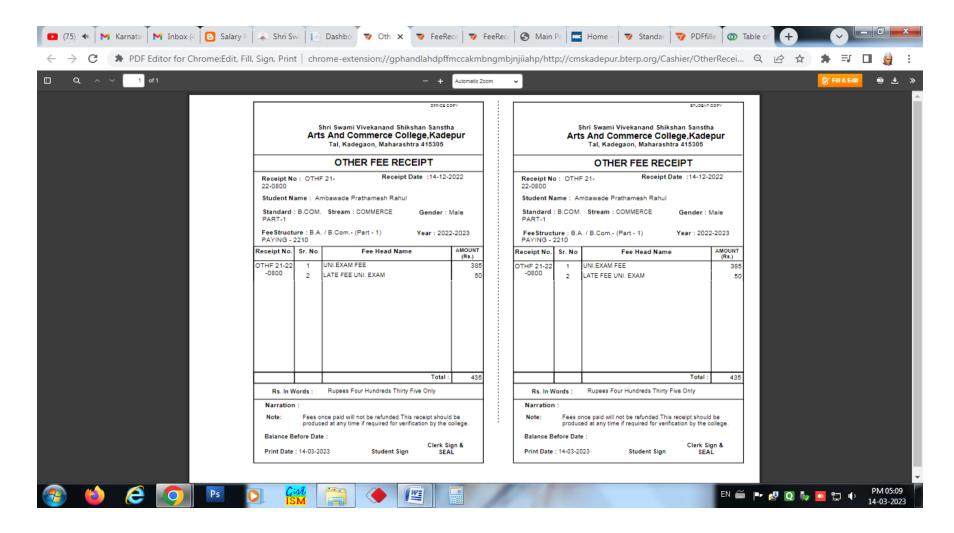




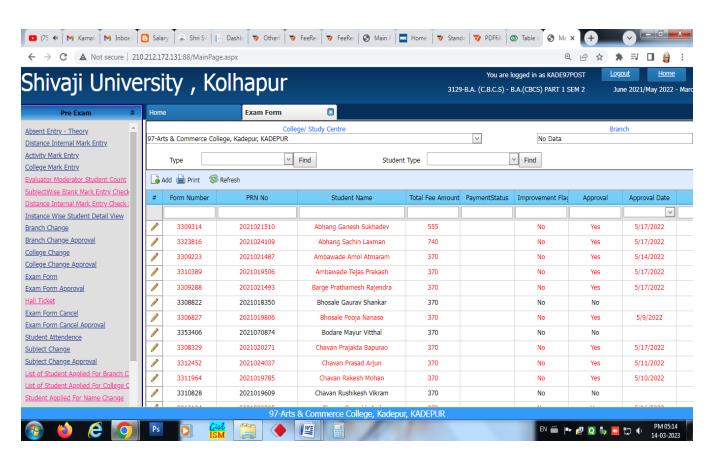




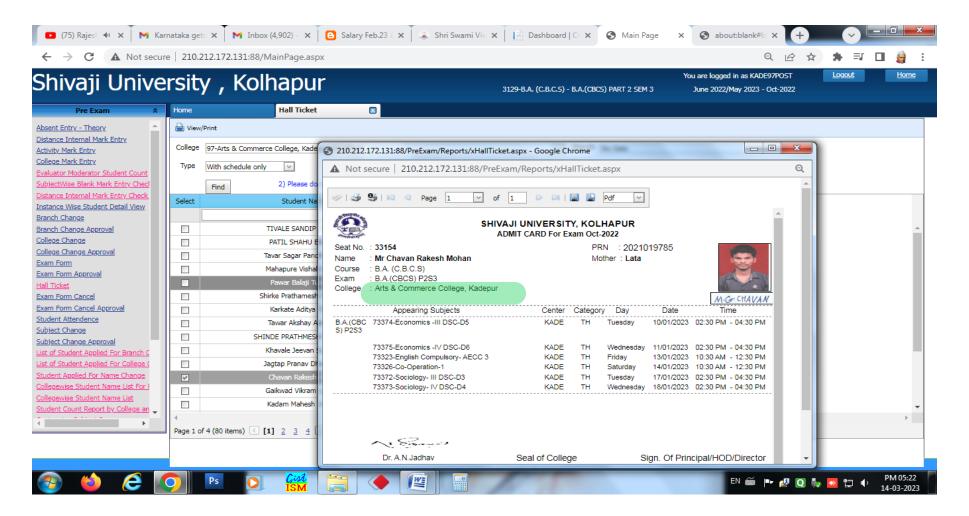
Arts and Commerce College, Kadepur Screenshots of e-Governance Examination



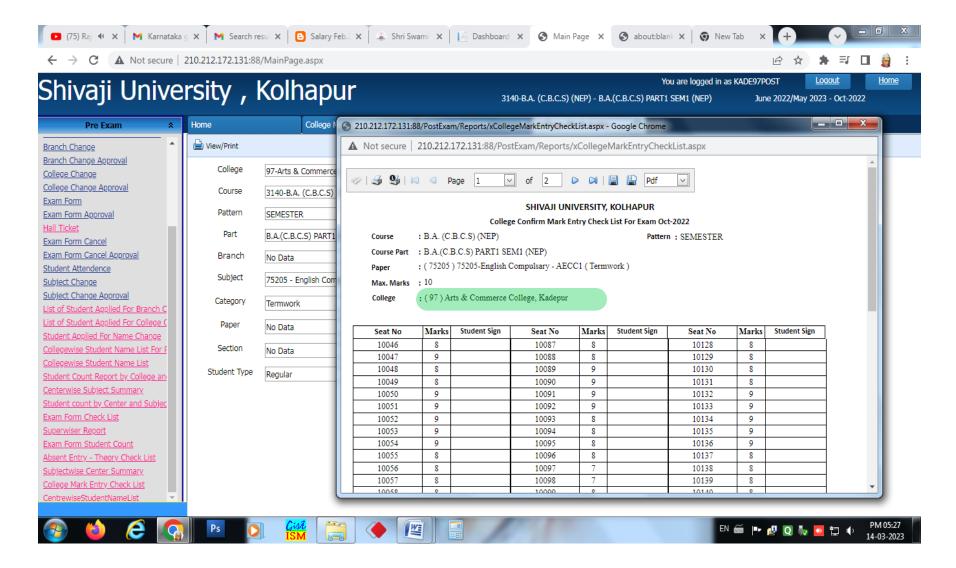
Arts and Commerce College, Kadepur Screenshots of e-Governance Examination

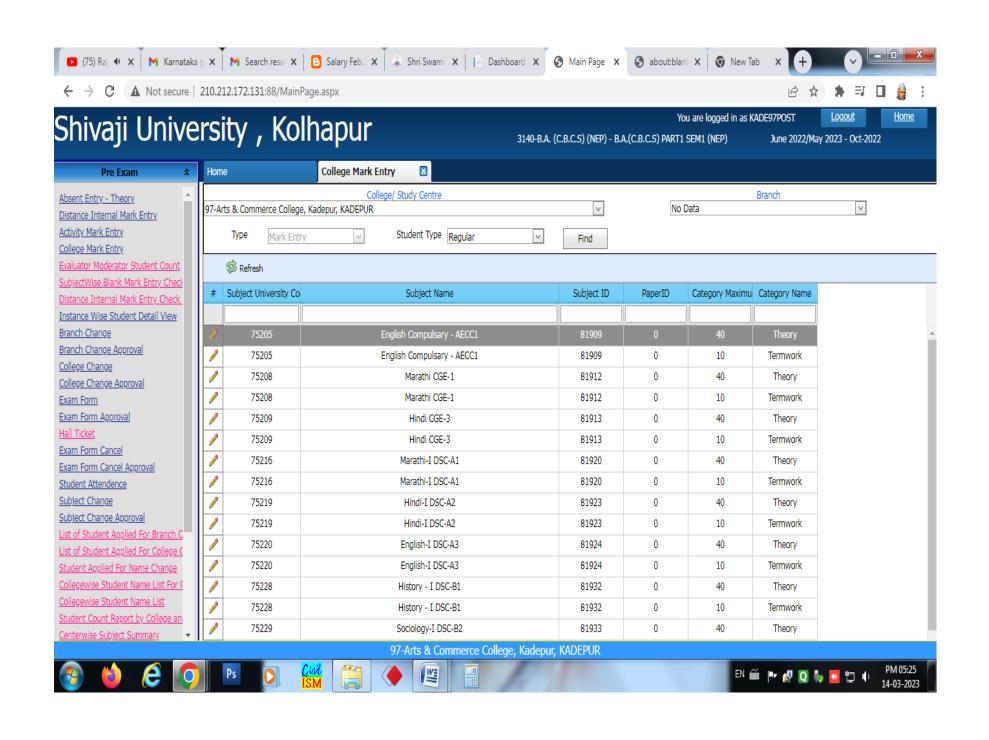


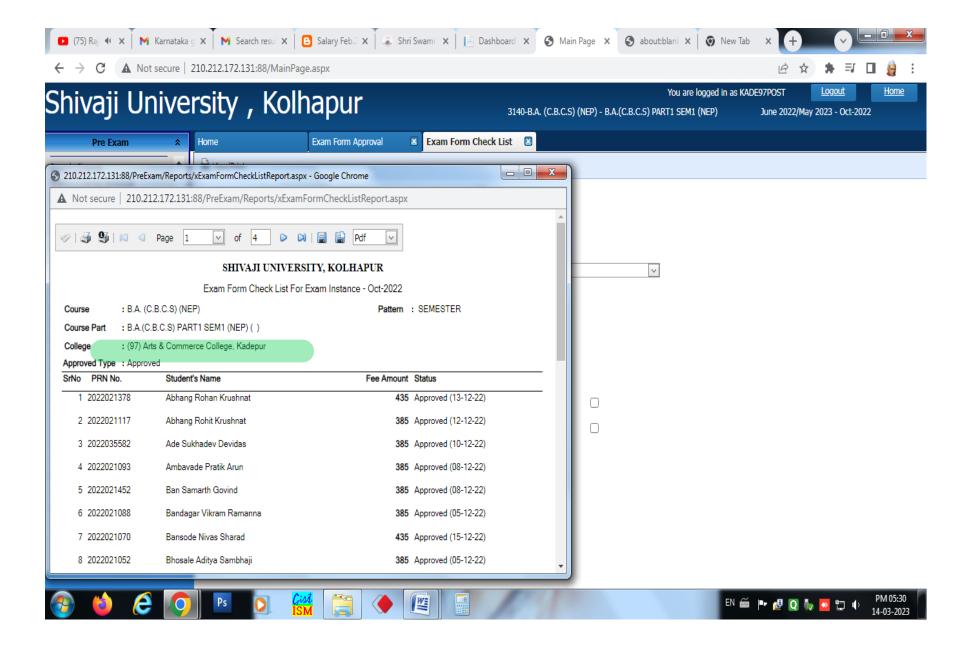
Arts and Commerce College, Kadepur Screenshots of e-Governance

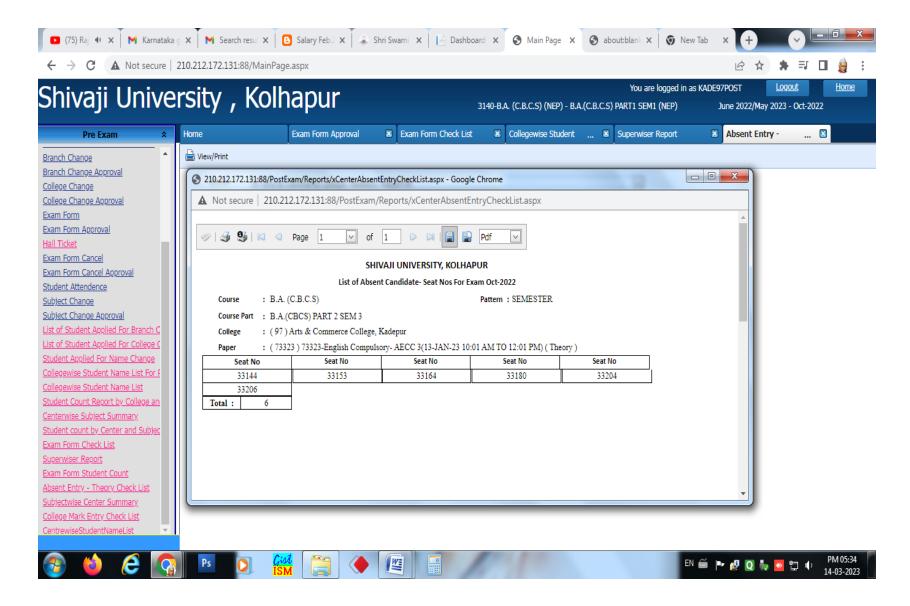


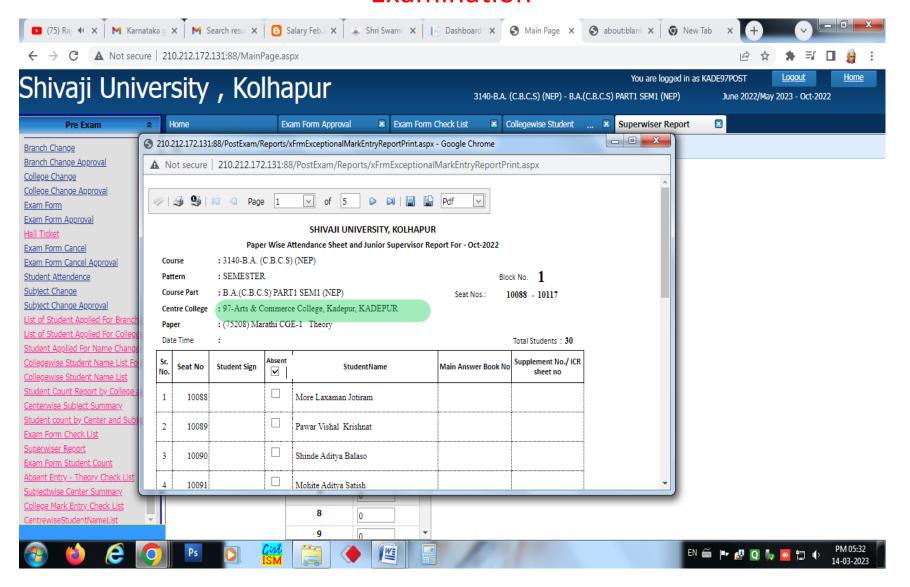
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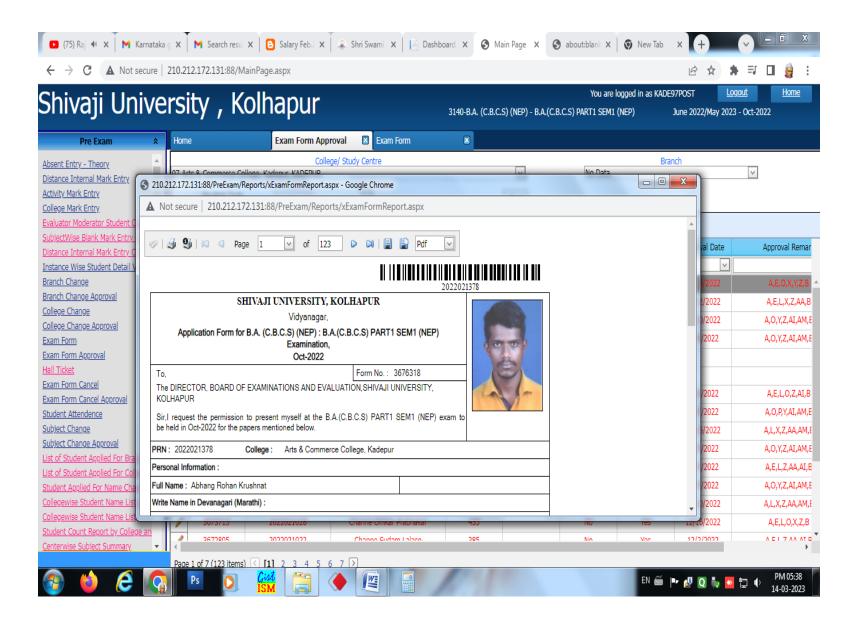


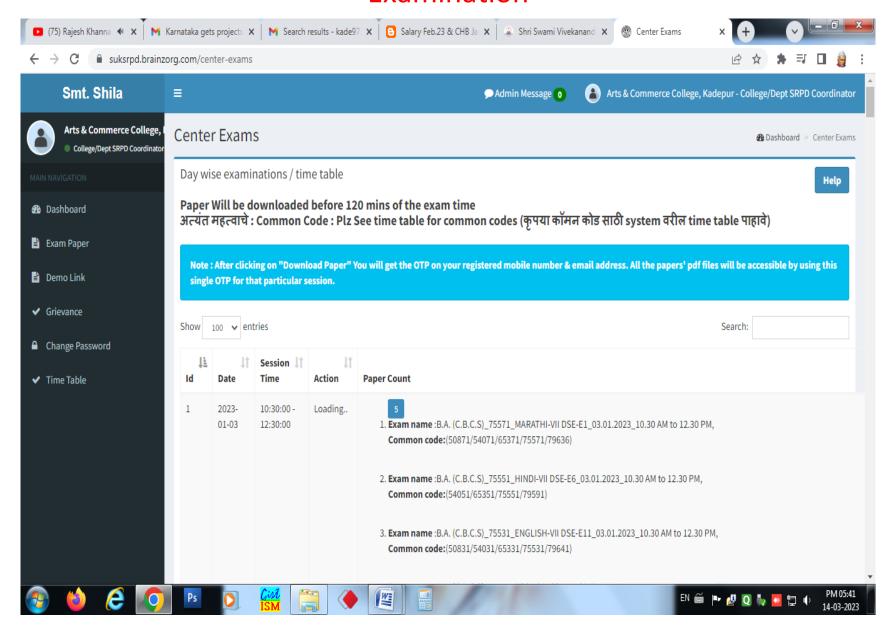


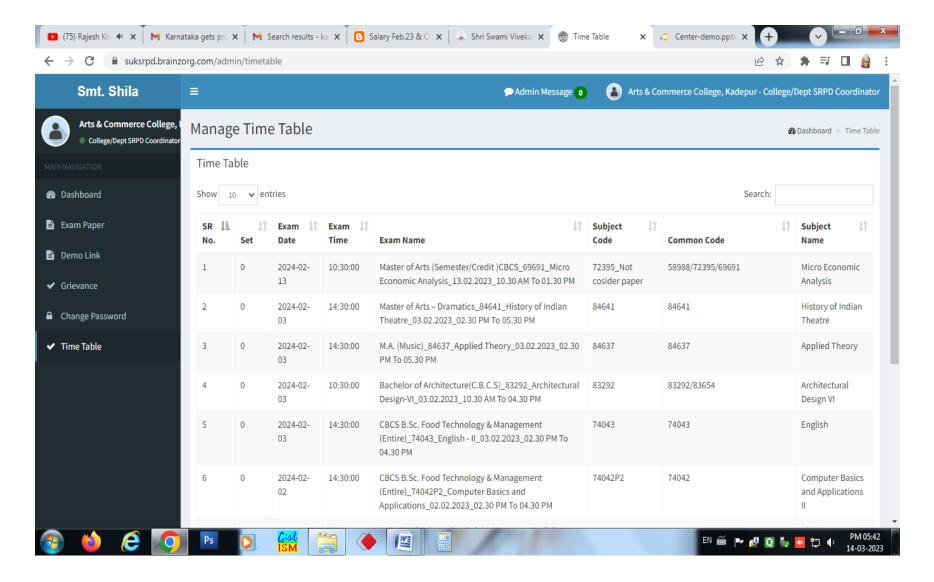


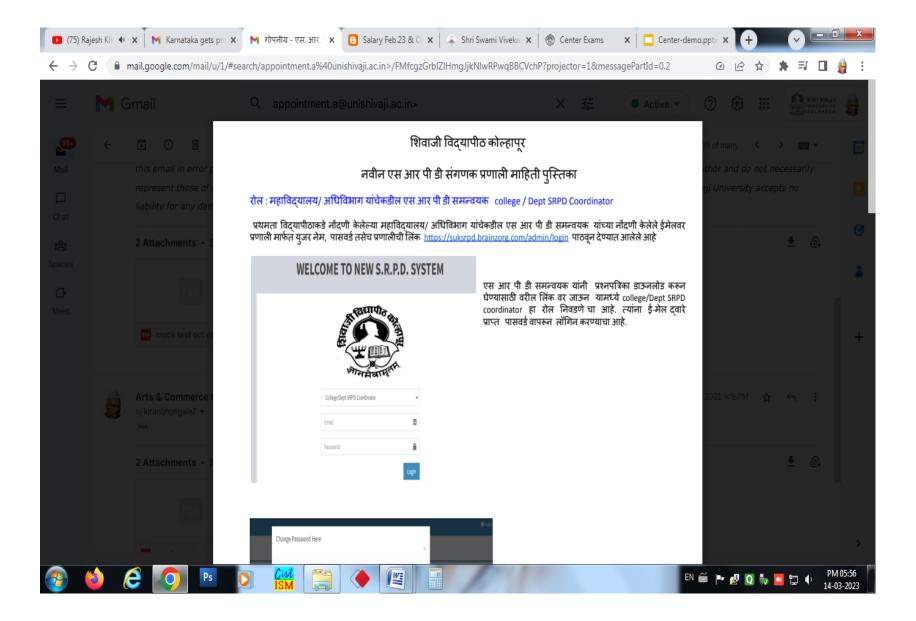


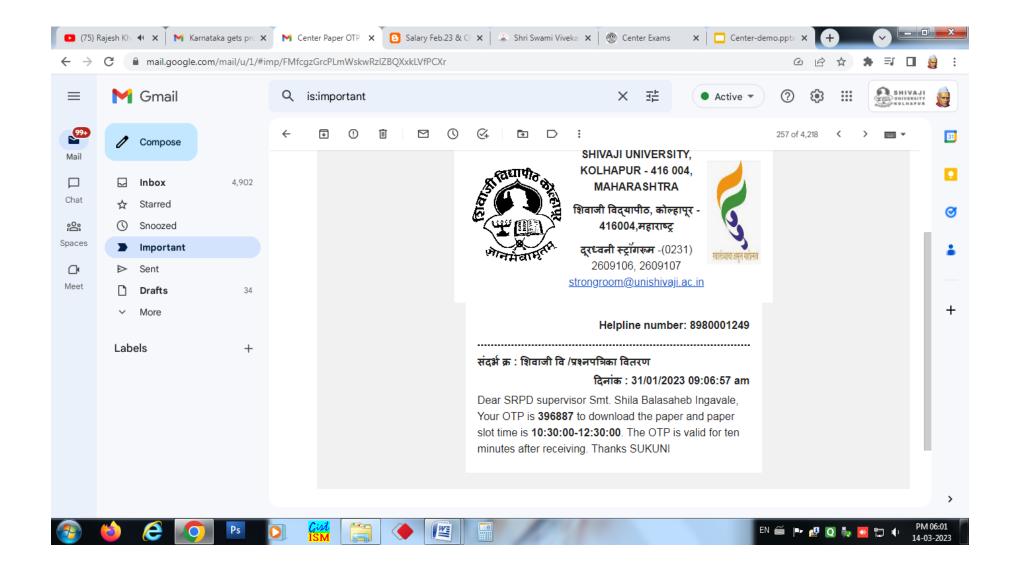


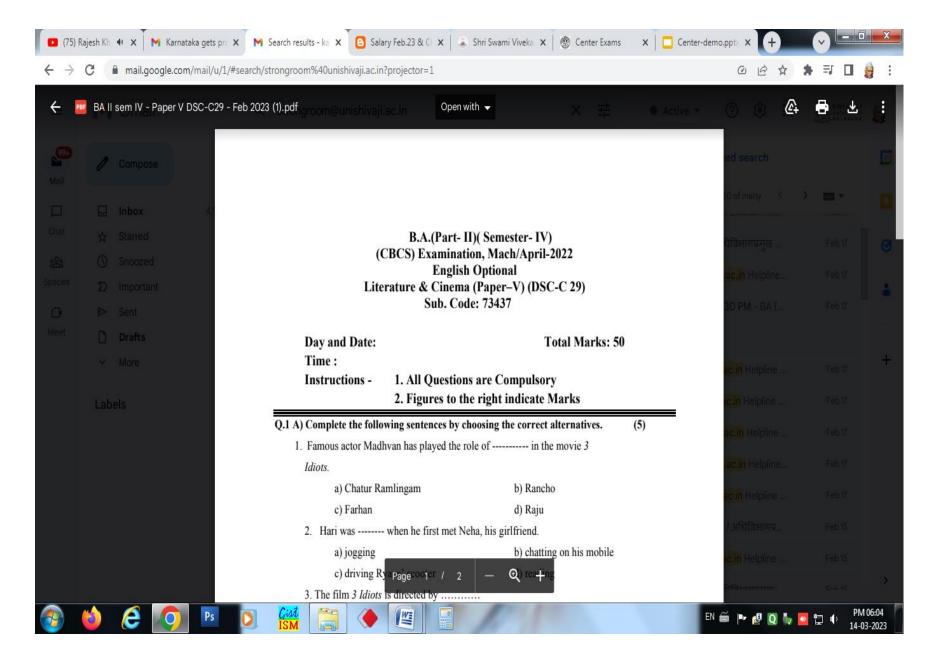


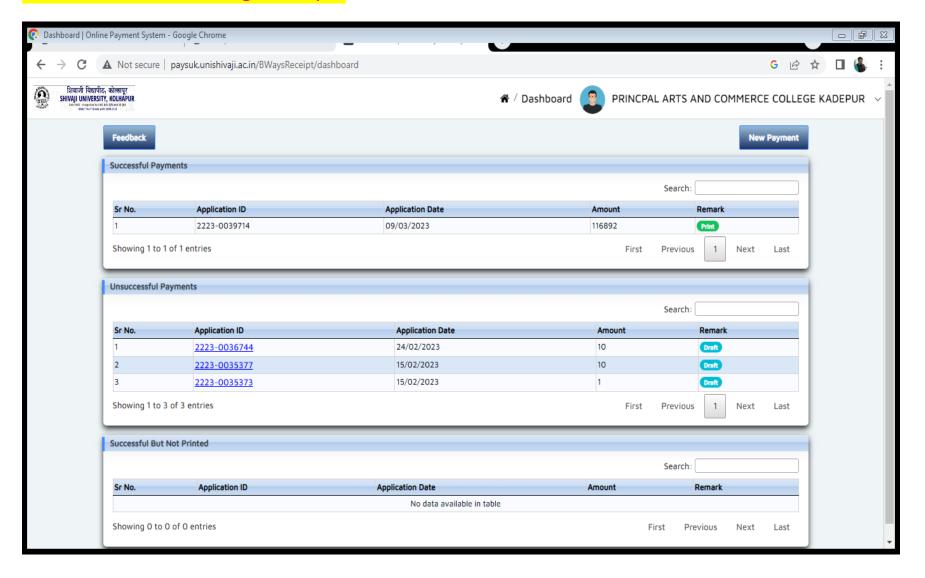


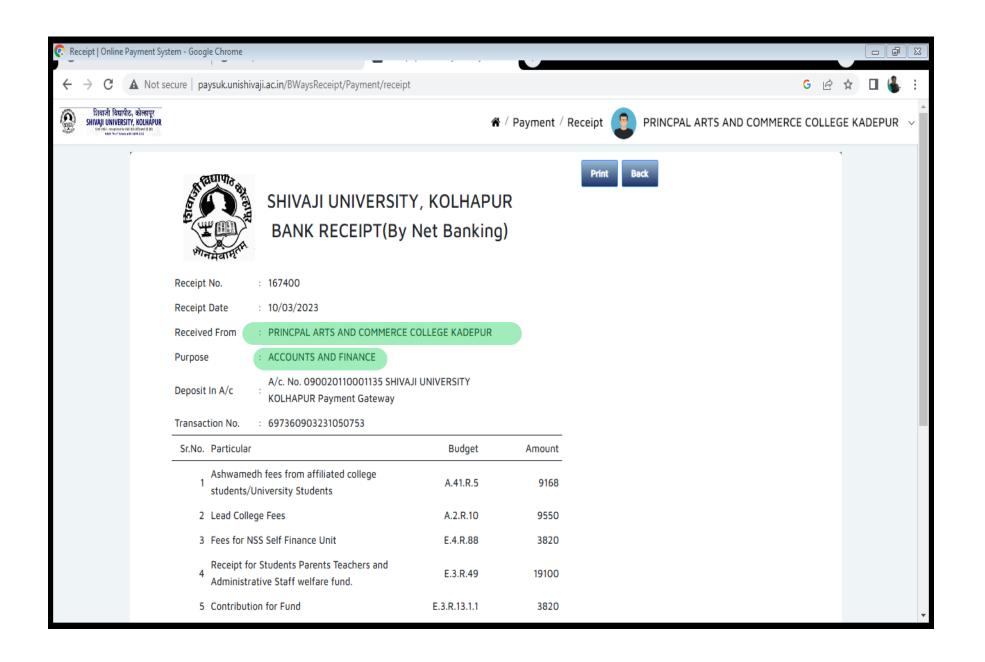


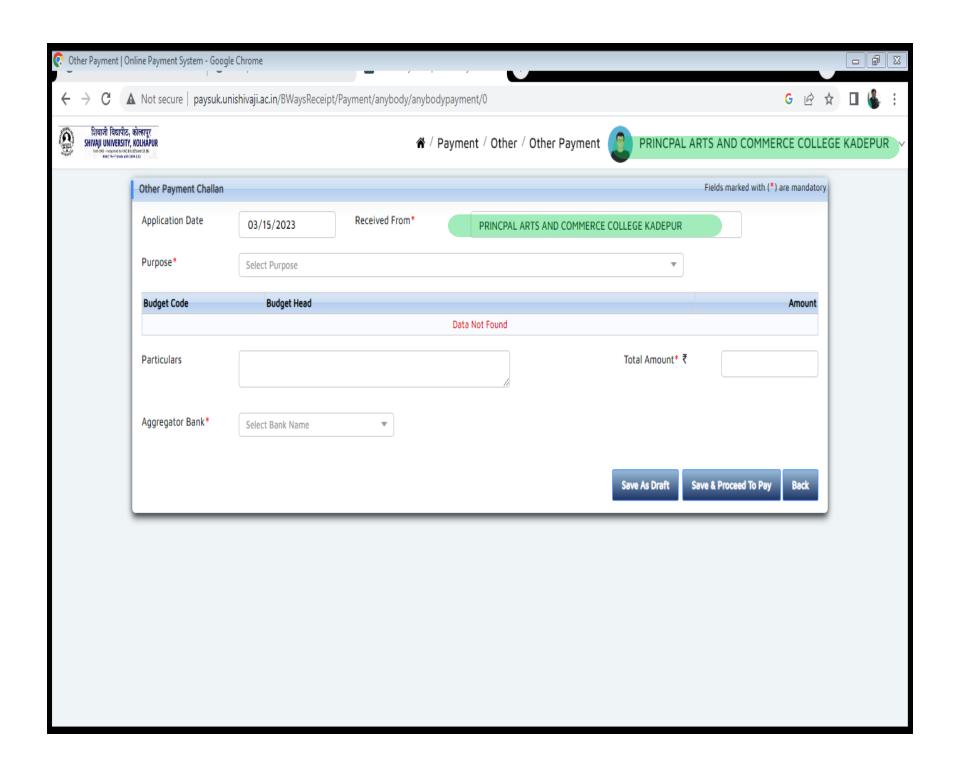


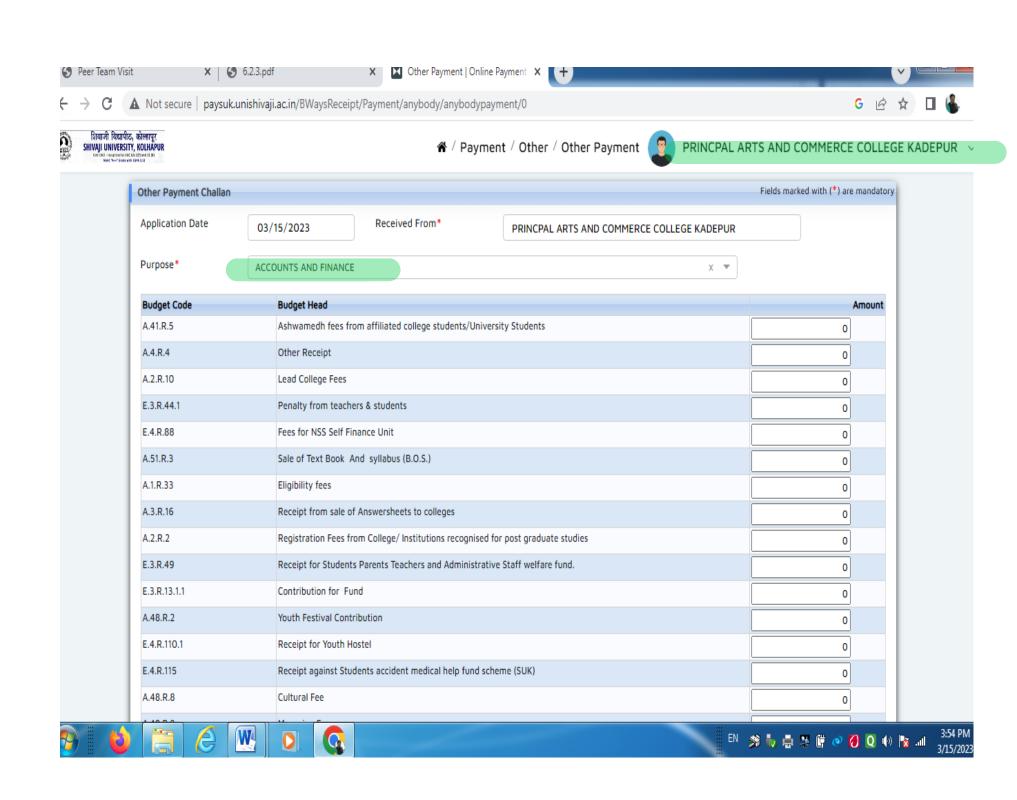














""Dissemination of Education for Knowledge, Science and Culture"
-Shikshanmaharshi Dr. Bapuji Salunkhe
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur's



Arts and Commerce College, Kadepur

Annual e-governance report approved by Governing Council



''ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार'' – शिक्षणमहर्षी डॉ. बापूजी साळुंखे Shri Swami Vivekanand Shikshan Sanstha, Kolhapur's

आर्टस् ॲण्ड कॉमर्स कॉलेज, कडेपूर

ARTS AND COMMERCE COLLEGE, KADEPUR

Tal. Kadegaon, Dist. Sangli 415 305 Ph. (Office) 02347 - 241327 / 344

Email: acc.kadepur@gmail.comWebsite: www.acckadepur.com

Affiliated to Shivaji University, Kolhapur



PRESIDENT
Hon. Chandrakant (Dada) Patil
Minister of Higher & Tech. Education
Govt. of Maharashtra

Prin. Abhaykumar Salunkhe M.A. Prin. Mrs. Shubhangi Gawade M.Sc., B.Ed. I/C PRINCIPAL

Dr. Bapurao B. Pawar

M.A., B.Ed., SET, Ph.D

* Inde

Ref.No.

Date:

/ 202 and Com

ANNUAL e-GOVERNANCE REPORT OF COLLEGE 2021-22

The College makes Use of Software for the following purposes.

1. Use of Software in Administration College

The college website is used for sharing information and notices time to time with students related to administration and examination.

The College Website- https://www.acckadepur.com

The College email- acc.kadepur@gmail.com

The Institutional website -http://www.vivekanandshikshansanstha.edu.in/

The College submits information annually on the AISHE portal. Data is being submitted on several parameters such as teachers, student enrolment, programs, examination results, education finance, and infrastructure Indicators of educational development such as Institution Density, Gross Enrolment Ratio, Pupil-Teacher ratio, Gender Parity Index, Per Student Expenditure, etc.

All India Survey on Higher Education - AISHE - http://aishe.nic.in

1. Use of Software in Administration: The College renewed contract with the firm in 2017-18. Office automation facility is used for a variety of operations The College has purchased Thumb Machine for employee for maintaining attendance record.

2. Use of Software in Finance and Accounts

ERP- Biyani software is used for Administration, financial documentation and processing

3. Use of Software in Student Admission and Support

Use of Software: It is used for student information. Students roll number data entry and preparation of class-wise student lists.

Scholarships: Chatrapati Rajarshi Shahu Maharaj Maharashtra Government Scholarship-Website https://mahadbtmahait.gov.in

E-Granthalaya software is used to manage all the functions of a library.

4. Use of Software in Examination

The Shivaji University Website-www.unishivaji.ac.in.

The university conducts examination related activities through Web Apps online portal for filling of CIE marks, declaration of results and provisional statements of marks. The online exam software is used to conduct online internal, preliminary and final exams.

I/c. Principal
Arts & Commerce College
Kadepur, Tal. Kadegaon (Sangii)



''ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार'' – शिक्षणमहर्षी डॉ. बापूजी साळुंखे Shri Swami Vivekanand Shikshan Sanstha, Kolhapur's

आर्टस् ॲण्ड कॉमर्स कॉलेज, कडेपूर

ARTS AND COMMERCE COLLEGE. KADEPUR

Tal. Kadegaon, Dist. Sangli 415 305 Ph. (Office) 02347 - 241327 / 344

Email: acc.kadepur@gmail.comWebsite: www.acckadepur.com

Affiliated to Shivaii University, Kolhapur



PRESIDENT Hon. Chandrakant (Dada) Patil Minister of Higher & Tech. Education Govt. of Maharashtra

EXECUTIVE PRESIDENT Prin. Abhaykumar Salunkhe

SECRETARY Prin. Mrs. Shubhangi Gawade M.Sc., B.Ed.

I/C PRINCIPAL Dr. Bapurao B. Pawar M.A., B.Ed., SET, Ph.D.

Walndo!

Ref.No.

Date:

ANNUAL e-GOVERNANCE REPORT OF COLLEGE 2020-21

The College makes Use of Software for the following purposes.

1. Use of Software in Administration College

The college website is used for sharing information and notices time to time with students related to administration and examination.

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> I/c. Principal Arts & Commerce College Kadepur, Tal. Kadegaon (Sangli)

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''ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार'' - शिक्षणमहर्षी डॉ. बापूजी सा उंखे Shri Swami Vivekanand Shikshan Sanstha, Kolhapur's

आर्टस् ॲण्ड कॉमर्स कॉलेज, कडेपूर

ARTS AND COMMERCE COLLEGE. KADEPUR

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PRESIDENT Hon. Chandrakant (Dada) Patil Minister of Higher & Tech. Education Govt. of Maharashtra

EXECUTIVE PRESIDENT Prin. Abhaykumar Salunkhe

SECRETARY Prin. Mrs. Shubhangi Gawade M.Sc., B.Ed.

Date:

I/C PRINCIPAL Dr. Bapurao B. Pawar M.A., B.Ed., SET, Ph.D

Q20mme

Ref.No.

ANNUAL e-GOVERNANCE REPORT OF COLLEGE 2019-20

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The College Website- https://www.acckadepur.com

The College email- acc.kadepur@gmail.com

The Institutional website -http://www.vivekanandshikshansanstha.edu.in/

The College submits information annually on the AISHE portal. Data is being submitted on several parameters such as teachers, student enrolment, programs, examination results, education finance, and infrastructure Indicators of educational development such as Institution Density, Gross Enrolment Ratio, Pupil-Teacher ratio, Gender Parity Index, Per Student Expenditure, etc.

All India Survey on Higher Education - AISHE - http://aishe.nic.in

- 1. Use of Software in Administration: The College renewed contract with the firm in 2017-18. Office automation facility is used for a variety of operations The College has purchased Thumb Machine for employee for maintaining attendance record.
- 2. Use of Software in Finance and Accounts

ERP- Biyani software is used for Administration, financial documentation and processing

3. Use of Software in Student Admission and Support

Use of Software: It is used for student information. Students roll number data entry and preparation of class-wise student lists.

Scholarships: Chatrapati Rajarshi Shahu Maharaj Maharashtra Government Scholarship-Website https://mahadbtmahait.gov.in

E-Granthalaya software is used to manage all the functions of a library.

4. Use of Software in Examination

The Shivaji University Website-www.unishivaji.ac.in.

The university conducts examination related activities through Web Apps online portal for filling of CIE marks, declaration of results and provisional statements of marks. The online exam software is used to conduct online internal, preliminary and final exams.

> Principal Arts & Commerce College Kadepur, Tal. Kadegaon (Sangli)



''ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार'' – शिक्षणमहर्षी डॉ. बापूजी साळुंखे Shri Swami Vivekanand Shikshan Sanstha, Kolhapur's

आर्टस् ॲण्ड कॉमर्स कॉलेज, कडेपूर

ARTS AND COMMERCE COLLEGE, KADEPUR

Tal. Kadegaon, Dist. Sangli 415 305 Ph. (Office) 02347 - 241327 / 344

Email: acc.kadepur@gmail.comWebsite: www.acckadepur.com

Affiliated to Shivaji University, Kolhapur

FOUNDER Shikshanmaharshi Dr. Bapuji Salunkhe Dalitmitra, D.Litt. PRESIDENT
Hon. Chandrakant (Dada) Patil
Minister of Higher & Tech. Education
Govt. of Maharashtra

Prin. Abhaykumar Salunkhe
M.A.

SECRETARY
Prin. Mrs. Shubhangi Gawade
M.Sc., B.Ed.

I/C PRINCIPAL

Dr. Bapurao B. Pawar

M.A., B.Ed., SET, Ph.D

and Comm

Ref.No.

Date: / / 202

ANNUAL e-GOVERNANCE REPORT OF COLLEGE 2018-19

The College makes Use of Software for the following purposes.

1. Use of Software in Administration College

The college website is used for sharing information and notices time to time with students related to administration and examination.

Website- https://www.acckadepur.com

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Arts & Commerce College
Kadepur, Tal. Kadegaon (Sangli)



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PRESIDENT Hon. Chandrakant (Dada) Patil Minister of Higher & Tech. Education Govt. of Maharashtra **EXECUTIVE PRESIDENT** Prin. Abhaykumar Salunkhe

• SECRETARY • Prin. Mrs. Shubhangi Gawade M.Sc., B.Ed.

I/C PRINCIPAL Dr. Bapurao B. Pawar M.A., B.Ed., SET, Ph.D

Ref.No.

Date:

/ 202

ANNUAL e-GOVERNANCE REPORT OF COLLEGE 2017-18

The College makes Use of Software for the following purposes.

1. Use of Software in Administration College

The college website is used for sharing information and notices time to time within students related to administration and examination.

Website- https://www.acckadepur.com

The College submits information annually on the AISHE portal. Data is being submitted on several parameters such as teachers, student enrolment, programs, examination results, education finance, and infrastructure Indicators of educational development such as Institution Density, Gross Enrolment Ratio, Pupil-Teacher ratio, Gender Parity Index, Per Student Expenditure, etc.

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> I/c. Principal Arts & Commerce College Kadepur, Tal. Kadegaon (Sangli)



""Dissemination of Education for Knowledge, Science and Culture"
-Shikshanmaharshi Dr. Bapuji Salunkhe
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur's



Arts and Commerce College, Kadepur

Policy Documents on e-Governance



"Education for Knowledge, Science and Refined Culture" – Shikshanmaharshi Dr. Bapuji Salunkhe Shri Swami Vivekanand Shikshan Sanstha, Kolhapur's



Arts and Commerce College, Kadepur

<u>Policy Document on Processes, Procedures and Practices towards</u> <u>Implementation of E-Governance in Administration and Academics</u>

Vision: College consciously strives to evolve, adopt, deploy and implement the IT enabled processes attributed to e-Governance in both administration and academics for effective functioning and education delivery.

Mission: Transforming campus into "Technology driven Smart Campus "by way of promoting optimal use of Information and Communication Technology in day today functioning, minimising tech-deficit amongst campus community; and making visible impact by leveraging smart technology

Context: In order to ensure participation of the different functionaries and transparency in the institutional functioning, so as also to ensure quick instant dissemination, access, retrieval of information, documents, and providing on-line/remote access services, the institution has been adopting and implementing IT enabled processes in administration, academics and examinations by leveraging robust technology.

E-Administration: 'Go Digital'

Administrative office, being a service provider, is saddled with variety of pressing tasks such as maintenance and upkeep of records, documents, various reports, student data, compliance and correspondence with various agencies, books of accounts, various registers, and logbooks. Quality of the service depends on timely, quick response, diligence, instant access to information, timely disposal and zero pendency, functional redressal mechanism and hassle free administrative processes.

To achieve this, the College has advocated IT-enabled processes with the specific objectives.

Objectives: The institution shall endeavour to attain:

- · Total automation in office administration;
- · Digital mode of inter/intra-institutional communication;
- Cashless financial transactions:
- · Instant access to information, instant tracking, accessing, and sharing of the documents;
- Digital depositary of documents
- Providing remote/on-line services through interactive web-portal;
- Creating on-line feed-back mechanism through interactive web-portal with in-built mechanism yielding auto-generated and analysed reports.

IT based processes:

- Student Information System with database back-up module
- Online Admission System with payment gateways

1 | Page



- Instant issuance of various certificates with the facility of on-line application
- E-mail mode of communication
- File Management System with tracking, retrieving, accessing, channelizing, updating features
- Inward and outward register with the tracking of movement of documents
- Accounting System with Cashless Transactions
- Leave Accounting System with the facility of on-line application and approval
- On-line Grievance Redressal System
- On-line application for scholarships, free ships, bursaries
- Auto generated Messaging System
- Quick Response System (QR code scanning facility)
- Institutional App and Blogs for accession, dissemination, sharing of information

Plan of Action:

- Orienting campus community so as to be comfortable with the technology driven processes
- · Conscious investment on digital infrastructure and hardware
- · Converting all classrooms into smart classrooms
- Engaging tech-professional for software development to devise IT enabled processes
- · Undertaking full campus networking and creating network sharing environment
- Installing Wireless fidelity (Wi-Fi) routers to cover the entire campus
- Ensuring un-interrupted internet connectivity
- · Developing interactive web portal and initiating online processes IT enabled processes
- Promoting optimal use of ICT in academic delivery (Teaching learning-evaluation process)
- · Encouraging faculty/students to use e-resources, developing e-contents
- Creating student utility "Common Computing Facility Centre"
- Promoting 'Cashless transactions' and 'Smart Card UID

Attainment: On evolving, integrating and operationalizing IT based practices together shall create on-campus and off-campus visible digital impact on the organisational, administrative, academic, management, hassle-free quality of service and overall functioning of the institute with enhanced 'Institution-stakeholder virtual Connect; and eventually shall emerge it as the best practice the College has been identified with; advocating the cause of 'Digital India Mission'.

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Mr. B. B. Pawar

//CPRINCIPAL
Arts & Commerce College,
Kadepur, Tal. Kadegaon, Dist. Sangti

Marie.

॥ ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार ॥ **– शिक्षणमहर्षी डॉ. बापूजी साळुंखे**



श्री श्वामी विवेकानंब शिक्षण संश्था, कोल्हाप्र.

प्रि.

सि.स.नं. २१३०, ई, ताराबाई पार्क, कोल्हापूर : (०२३१) २६५४६५३,२६५२७२०,२६६६७६३

E mail:- vivekanandsanstha@yahoo.com Website:- www.vivekanandsanstha.edu.in/ www.ssvssk.org

शिक्षणमहर्षी डॉ. बापूजी साळुंखे बी. ९. बी. टी. बी.सिट्. मा. आम. चंद्रकांत (वादा) पाटील माजी महसुलमंत्री, महाराष्ट्र राज्य

प्राचार्य अभयकुमार साळुंखे एम.ए. प्राचार्या शुभांगी एम. गावडे एम. एस्सी.बी. एड.

एम. एरसा

जा. क्र. :लेखापरिक्षण/×e\०८

र्याध्यक्ष

दिनांक : ;- 9 NOV 2021

प्रति.

प्राचार्य,

आर्टस् कॉमर्स महाविद्यालय, कडेपूर.

विषय : बियाणी टेक्नॉलॉजीस कोल्हापुर यांचेकडून कॉलेज मॅनेजमेंट सॉफटवेअर (इ.आर.पी.) संगणक प्रणाली घेणे बाबत...

महाशय,

उपरोक्त विषयी आपणांस कळविणेत येते की, आपल्या महाविद्यालयामध्ये बियाणी टेक्नॉलॉजीस, डी. 1/2, 2 रा मजला, रॉयल प्रेस्टीज बिल्डींग, साईक्स एक्स्टेंशन, लोहिया मार्ग, कोल्हापुर ई मेल आय. डी. info@biyanitechnologies.com यांचेकडून कॉलेज मॅनेजमेंट सॉफटवेअर (इ.आर.पी.) संगणक प्रणाली हे पत्र मिळताच त्यांचेशी संपर्क साधून त्वरीत घ्यावी. तसेच सदर सॉफटवेअर मध्ये महाविद्यालयाची अकौंट बाबतचे सर्व कामकाज करुन दरमहा आपला अहवाल या कार्यालयास कळवावा. कळावे.

आपला विश्वासू,

्रपाचार्य, अभयकुमार साळुंखे, कार्याध्यक्ष

श्री स्वामी विवेकानंद शिक्षण संस्था,

कोल्हापूर.

ent was

प्रत – बियाणी टेक्नॉलॉजीस,

डी. 1/2, 2 रा मजला, रॉयल प्रेस्टीज बिल्डींग, साईक्स एक्स्टेंशन, लोहिया मार्ग, कोल्हापुर

मोबा : 8446944073.

"Dissemination of Education for Knowledge, Science and Culture"
shikshan Maharshi Dr. Bapuji salunkhe

Shri Swami Vivekanand shikshan Santhsa, Kolhapur

Tarabai Park ,Kolhapur. (231) 2654653, 2652720, 2666763

E. mail – vivekanandsanstha@yahoo.com Website www.vivekanandsanstha.edu.in/www.ssvssk.org

Ja. No. audit/4else

Date- 19 November, 2021

English Translation copy

To,

Principal,

Arts and commerce College,

Kadepur

Subject -Regarding procurement of college management software (ERP) computer system from Biyani technology Kolhapur.

Sir,

Regarding the above we would like to inform you that in our college Biyani technology D,1/2 Second floor, Royal Prestige building Sykes extension, Lohiya Marg, Kolhapur. Email ID College management software (ERP) computer system from inf@biyanitechnology.com as soon as you get this letter, contact them immediately and do all the operations related to the college account in the said software and submit your report to this office every month to know.

Yours Faithfully,

Principal, Abhay Kumar Sanunkhe,

President, Shree Swami Vivekanand shikshan Sansatha,

Kolhapur

Biyani technology,

D,1/2 Second floor, Royal Prestige building,

Skyes Extension, Lohiya Marg, Kolhapur.

Mobile 8446 944 07