



॥ ज्ञानदीपेन भास्वतः अज्ञानतम नाशयेत् ॥  
Prabhakar Patil Education Society's  
**Arts, Commerce & Science College**

Veshvi, Tal. Alibag, Dist. Raigad. Pin- 402209  
Affiliated To University Of Mumbai ( AFF/RECOG/3838 of 2003 )

Phone : No. 8380055635  
www.pnpcollege.edu.in

E-mail- pnpcollege11@gmail.com  
info@pnpcollege.edu.in

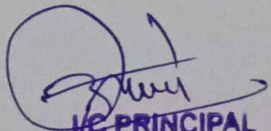
Outward No. : PPES/ACS/2266/2023

Date : 01/07/2023

### **DVV CLARIFICATIONS**

<b>Metric Level Deviations</b>	
<b>Metric ID</b>	<b>Deviations Details</b>
<b>6.2.2</b>	Implementation of e-governance in areas of operation  1. Administration 2. Finance and Accounts 3. Student Admission and Support 4. Examination  <b>HEI Input : A. All of the above</b>



  
**VC PRINCIPAL**  
Prabhakar Patil Education Society's  
Arts, Commerce & Science College  
Veshvi - Alibag

MicroSys

Ram Maruti Road, Near Hotel Laxmi  
Vengurla - 416516, Dist - Solapur  
Mob: 9422077511, 9422066700  
Off: (02366) 262505, 300211



Date- 31/05/2023

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Microsys - Vengurla has provided the following software and support services to Prabhakar Patil Education Society's Arts, Commerce & Science College, Veshvi-Alibag, Dist- Raigad from the academic year 2012-13 to 2022-23.

The details of the software are as follows :

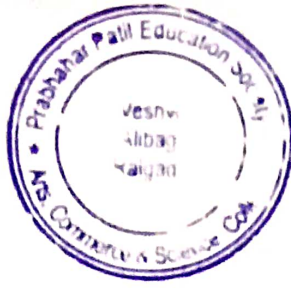
1. Result V 9.0 - For 7 Point Grading System
2. Result V 10.0 - For 10 Point Grading System

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



(Microsys and A. Sawant)  
Authorised Signatory

Invoice



paid



**MyTech Web Solutions**

Near New Nagar Palika, Chendhare, Alibag

Website - www.mtws.in

8793818242

akshaythale0205@gmail.com



**PPES ACS College**

At. Veshvi, Alibag, Raigad.  
India

NULL

pnpcollege11@gmail.com

**Invoice Number:**

INV-00519

**Invoice Date:**

01 Dec 2021

**Due Date:**

11 Dec 2021

Items	Quantity	Rate	Amount
Renewal of domain - pnpcollege.edu.in	1	₹1,180.00	₹1,180.00
Renewal of Web hosting	1	₹13,800.00	₹13,800.00
Yearly Support and Maintenance Website data uploading eg. notices, timetables, news, etc.	1	₹3,020.00	₹3,020.00

paid by chq. NO. 25/363



**MyTech Web Solutions**

Near New Nagar Palika, Chendhare, Alibag

Website - www.mtws.in

8793818242

akshaythale0205@gmail.com



**Bill To**  
PPES ACS College

Dr. Veshvi, Alibag, Raigad,  
India

NULL

pnpcollege11@gmail.com

**Invoice Number:**

INV-00323

**Invoice Date:**

01 Aug 2021

**Due Date:**

31 Dec 2022

Items	Quantity	Rate	Amount
MyCMS A Complete Online Admission System For Schools with Online Admission Module, Student List Module and Fee Module	1	₹36,000.00	₹36,000.00

**Subtotal:**

₹36,000.00

**Discount (17%):**

₹6,000.00

**Total:**

₹30,000.00

website- www.mtws.in

Chq. No. 57297  
dh 21.8.2021

**MyTech Web Solutions**

Near New Nagar Palika, Chendhare, Alibag

Website - www.mtws.in

8793818242

akshaythale0205@gmail.com

**Invoice Number:** INV-00516

**Invoice Date:** 24 May 2021

**Due Date:** 15 Jun 2021

**PPES ACS College**

At. Veshvi, Alibag, Raigad.

NULL

pnpcollege11@gmail.com

Items	Quantity	Price	Amount
MyCMS For academic year - 2018-19 (For a demo/testing purpose) A Complete Online Admission System For Schools with Online Admission Module, Student List Module and Fee Module	1	₹5,000.00	₹5,000.00
MyCMS For academic year - 2019-20 A Complete Online Admission System For Schools with Online Admission Module, Student List Module and Fee Module	1	₹10,000.00	₹10,000.00
MyCMS For academic year - 2020-21 A Complete Online Admission System For Schools with Online Admission Module, Student List Module and Fee Module with Documents Uploaddation	1	₹15,000.00	₹15,000.00



**Notes**

MyCMS was used for the last three years in college for admission procedure and to generate students lists.

**Subtotal:** ₹30,000.00

# AKSHAY INTERNET SERVICE DISTRIBUTOR

*As internet connects them by the life world*

## Akshay Internet Service Distributor

R-1, Sant Jeevi Apartment, Near Itam Mandir,  
Brahmin Ali  
Alibag 402201  
India 7303830831

GSTIN: 27AHLPG9122BTZL

# Invoice

# INV-001028

Balance Due  
₹14,000.00

Bill To  
**PHP Education Society's Arts, Commerce And Science College**  
PHP College Campus, Gokuleshwar, Veshvi,  
Alibag  
402209 Maharashtra  
India

Invoice Date: 22/12/2021

Due Date: 29/12/2021

Place Of Supply: Maharashtra (27)

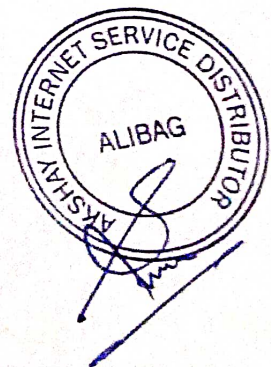
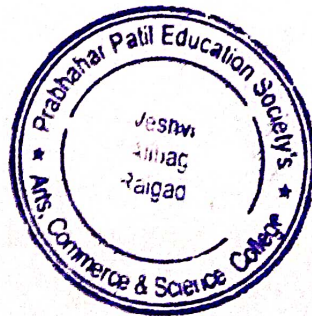
#	Item & Description	Qty	Rate	Amount
1	ANET_BS_40MUL_30D [02-12-2021 To 01-01-2022]	1.00	14,000.00	14,000.00
Sub Total				14,000.00
Total				₹14,000.00
Balance Due				₹14,000.00

### Notes.

Thanks for your business.

### Terms & Conditions.

1. Cheques/DD should be drawn in the name of "Akshay Internet Service Distributor."
2. The period of warranty shall start from the date of delivery of the product to the customer and shall cover a period of 1 year.
3. Installation & Registration fees are non-refundable.
4. Please clear your dues on time to enjoy uninterrupted services.





## Akshay Internet Service Distributor

R-1, SaiNeeti Apartment, Near Ram Mandir,  
Brahmin Ali  
Alibag 402201  
India 7303830831

GSTIN: 27AHLPG9122B1ZL

# Invoice

# INV-000892

Balance Due  
₹14,000.00

Bill To  
**PNP Education Society's Arts, Commerce And Science College**  
PNP College Campus, Gokuleshwar, Veshvi,  
Alibag  
402209 Maharashtra  
India

Invoice Date : 31/07/2021  
Due Date : 07/08/2021

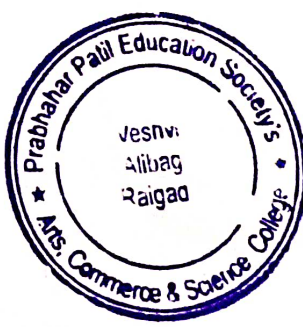
Place Of Supply: Maharashtra (27)

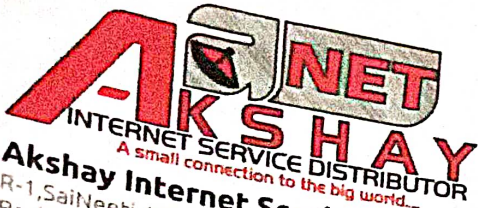
#	Item & Description	Qty	Rate	Amount
1	ANET_BS_40MUL_30D [ 29-07-2021 To 28-08-2021 ]	1.00	14,000.00	14,000.00
			Sub Total	14,000.00
			Total	₹14,000.00
			Balance Due	₹14,000.00

Notes.  
Thanks for your business.

### Terms & Conditions.

- Cheques/DD should be drawn in the name of "Akshay Internet Service Distributor."
- The period of warranty shall start from the date of delivery of the product to the customer and shall cover a period of 1 year.
- Installation & Registration fees are non-refundable.
- Please clear your dues on time to enjoy uninterrupted services.





**Akshay Internet Service Distributor**  
R-1, SaiNeeti Apartment, Near Ram Mandir,  
Brahmin Ali  
Alibag 402201  
India 7303830831

GSTIN: 27AHLPG9122B1ZL

# Invoice

# INV-000833

Balance Due  
**₹14,000.00**

Bill To  
**PNP Education Society's Arts, Commerce And Science College**  
PNP College Campus, Gokuleshwar, Veshvi,  
Alibag  
402209 Maharashtra  
India

Invoice Date : 05/05/2021

Due Date : 15/05/2021

Place Of Supply: Maharashtra (27)

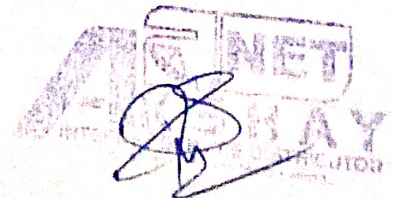
#	Item & Description	Qty	Rate	Amount
1	ANET_BS_40MUL_30D [ 26-04-2021 To 26-05-2021 ]	1.00	14,000.00	14,000.00
Sub Total				14,000.00
Total				<b>₹14,000.00</b>
Balance Due				<b>₹14,000.00</b>

### Notes.

Thanks for your business.

### Terms & Conditions.

1. Cheques/DD should be drawn in the name of "Akshay Internet Service Distributor."
2. The period of warranty shall start from the date of delivery of the product to the customer and shall cover a period of 1 year.
3. Installation & Registration fees are non-refundable.
4. Please clear your dues on time to enjoy uninterrupted services.







March



# Invoice

# INV-001102

Balance Due  
₹14,000.00

## Akshay Internet Service Distributor

R-1, Sai Neeti Apartment, Near Ram Mandir,  
Brahmin Ali  
Alibag 402201  
India 7303830831

GSTIN: 27AHLPG9122B1ZL

Bill To

**PNP Education Society's Arts, Commerce And Science College**

PNP College Campus, Gokuleshwar, Veshvi,

Alibag

402209 Maharashtra

India

Invoice Date : 08/03/2022

Due Date : 15/03/2022

Place Of Supply: Maharashtra (27)

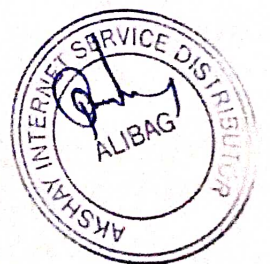
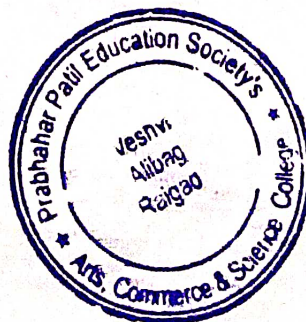
#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	ANET_BS_40MUL_30D [ 07-03-2022 To 06-04-2022 ]	998422	1.00	14,000.00	14,000.00
Sub Total					14,000.00
Total					₹14,000.00
Balance Due					₹14,000.00

### Notes.

Thanks for your business.

### Terms & Conditions.

1. Cheques/DD should be drawn in the name of "Akshay Internet Service Distributor."
2. The period of warranty shall start from the date of delivery of the product to the customer and shall cover a period of 1 year.
3. Installation & Registration fees are non-refundable.
4. Please clear your dues on time to enjoy uninterrupted services.





# Invoice

# INV-001077

**Akshay Internet Service Distributor**

R-1, Sai Neeti Apartment, Near Ram Mandir,  
Brahmin Ali

Alibag 402201  
India 7303830831

Balance Due  
**₹14,000.00**

GSTIN: 27AHLPG9122B1ZL

Bill To  
**PNP Education Society's Arts, Commerce And Science College**  
PNP College Campus, Gokuleshwar, Veshvi,  
Alibag  
402209 Maharashtra  
India

Invoice Date : 19/02/2022  
Due Date : 06/03/2022

Place Of Supply: Maharashtra (27)

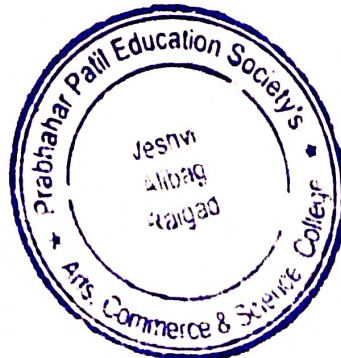
#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	ANET_BS_40MUL_30D [ 03-02-2022 To 05-03-2022 ]	998422	1.00	14,000.00	14,000.00
Sub Total					14,000.00
Total					₹14,000.00
Balance Due					₹14,000.00

### Notes.

Thanks for your business.

### Terms & Conditions.

1. Cheques/DD should be drawn in the name of "Akshay Internet Service Distributor."
2. The period of warranty shall start from the date of delivery of the product to the customer and shall cover a period of 1 year.
3. Installation & Registration fees are non-refundable.
4. Please clear your dues on time to enjoy uninterrupted services.





# Akshay Internet Service Distributor

R-1, SaiNeeti Apartment, Near Ram Mandir,  
Brahmin Ali  
Alibag 402201  
India 7303830831

GSTIN: 27AHLPG9122B1ZL

# Invoice

# INV-001076

Balance Due  
**₹14,000.00**

Bill To  
**PNP Education Society's Arts, Commerce And Science College**  
PNP College Campus, Gokuleshwar, Veshvi,  
Alibag  
402209 Maharashtra  
India

Invoice Date : 15/01/2022  
Due Date : 31/01/2022

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	ANET_BS_40MUL_30D [03-01-2022 To 02-02-2022]	998422	1.00	14,000.00	14,000.00
Sub Total					14,000.00
Total					<b>₹14,000.00</b>
Balance Due					<b>₹14,000.00</b>

### Notes.

Thanks for your business.

### Terms & Conditions.

1. Cheques/DD should be drawn in the name of "Akshay Internet Service Distributor."
2. The period of warranty shall start from the date of delivery of the product to the customer and shall cover a period of 1 year.
3. Installation & Registration fees are non-refundable
4. Please clear your dues on time to enjoy uninterrupted services.





## Akshay Internet Service Distributor

R-1, SaiNeeti Apartment, Near Ram Mandir,  
Brahmin Ali  
Alibag 402201  
India 9371738185

GSTIN: 27AHLPG9122B1ZL

# Invoice

# INV-000723

Balance Due  
₹14,000.00

Bill To

**PNP Education Society's Arts, Commerce And Science College**  
PNP College Campus, Gokuleshwar, Veshvi,  
Alibag  
402209 Maharashtra  
India

Invoice Date : 21/12/2020  
Due Date : 28/12/2020

Place Of Supply: Maharashtra (27)

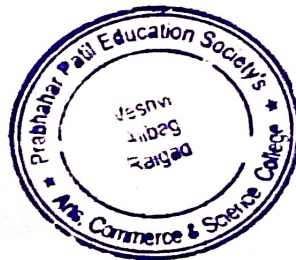
#	Item & Description	Qty	Rate	Amount
1	ANET_BS_40MUL_30D [ 14/08/2020 To 13/09/2020 ]	1.00	14,000.00	14,000.00
			Sub Total	14,000.00
			Total	₹14,000.00
			Balance Due	₹14,000.00

Notes.

Thanks for your business.

Terms & Conditions.

1. Cheques/DD should be drawn in the name of "Akshay Internet Service Distributor."
2. The period of warranty shall start from the date of delivery of the product to the customer and shall cover a period of 1 year.
3. Installation & Registration fees are non-refundable.
4. Please clear your dues on time to enjoy uninterrupted services.





## Akshay Internet Service Distributor

R-1, Sai Neeti Apartment, Near Ram Mandir,  
Brahmin Ali  
Alibag 402201  
India 7303830831

GSTIN: 27AHLPG9122B1ZL

# Invoice

# INV-000975

Balance Due  
₹14,000.00

Bill To  
**PNP Education Society's Arts, Commerce And Science College**

PNP College Campus, Gokuleshwar, Veshvi,  
Alibag  
402209 Maharashtra  
India

Invoice Date : 23/10/2021  
Due Date : 02/11/2021

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	ANET_BS_40MUL_30D [ 30-09-2021 To 30-10-2021 ]	998422	1.00	14,000.00	14,000.00
Sub Total					14,000.00
Total					₹14,000.00
Balance Due					₹14,000.00

Notes.

Thanks for your business.

Terms & Conditions.

1. Cheques/DD should be drawn in the name of "Akshay Internet Service Distributor."
2. The period of warranty shall start from the date of delivery of the product to the customer and shall cover a period of 1 year.
3. Installation & Registration fees are non-refundable.
4. Please clear your dues on time to enjoy uninterrupted services.





# Akshay Internet Service Distributor

R-1, SaiNeeti Apartment, Near Ram Mandir,  
Brahmin Ali  
Alibag 402201  
India 9371738185

GSTIN: 27AHLPG9122B1ZL

# Invoice

# INV-000721

Balance Due  
₹14,000.00

Bill To  
**PNP Education Society's Arts, Commerce And Science College**  
PNP College Campus, Gokuleshwar, Veshvi,  
Alibag  
402209 Maharashtra  
India

Invoice Date : 21/12/2020

Due Date : 28/12/2020

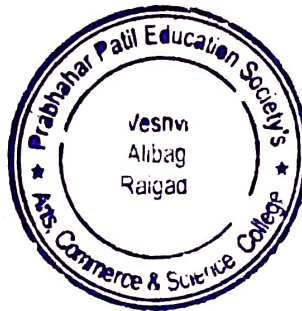
Place Of Supply: Maharashtra (27)

#	Item & Description	Qty	Rate	Amount
1	ANET_BS_32MUL_30D [ 28-05-2020 To 27-06-2020 ]	1.00 Package	14,000.00	14,000.00
			Sub Total	14,000.00
			Total	₹14,000.00
			Balance Due	₹14,000.00

tes.  
Thanks for your business.

## Terms & Conditions.

1. Cheques/DD should be drawn in the name of "Akshay Internet Service Distributor."
2. The period of warranty shall start from the date of delivery of the product to the customer and shall cover a period of 1 year.
3. Installation & Registration fees are non-refundable.
4. Please clear your dues on time to enjoy uninterrupted services.





# Invoice

## Akshay Internet Service Distributor

Rajiv Neeti Apartment, Near Ram Mandir,  
Borivli, Mumbai - 400 082  
Alibag, Maharashtra - 402209  
Phone: 022-2548 0033

Balance Due  
₹14,000.00

**Bill To**  
**PNP Education Society's Arts, Commerce And Science College**  
PNP College Campus, Gokuleshwar, Veshvi,  
Alibag  
402209 Maharashtra  
India

Invoice Date: 22/12/2021  
Due Date: 29/12/2021

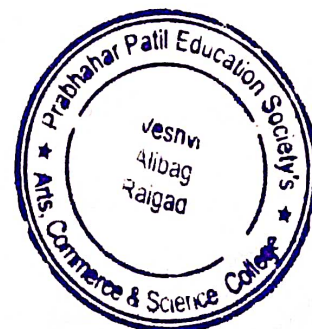
Place Of Supply: Maharashtra (27)

#	Item & Description	Qty	Rate	Amount
1	ANET_BS_40MUL_30D [10-12-2021 To 01-01-2022]	1.00	14,000.00	14,000.00
			Sub Total	14,000.00
			Total	₹14,000.00
			Balance Due	₹14,000.00

Thanks for your business.

### Terms & Conditions.

1. Cheques/DD should be drawn in the name of "Akshay Internet Service Distributor."
2. The period of warranty shall start from the date of delivery of the product to the customer and shall cover a period of 1 year.
3. Installation & Registration fees are non-refundable
4. Please clear your dues on time to enjoy uninterrupted services.



# MicroSys

72, Ram Maruti Road, Near Hotel Loukik  
Vengurla - 416518, Dist.-Sindhudurg  
Cell - 9422077511, 9422096906  
Off. - (02366) 262505/262015

No. MSS/Q-G050/18-19

Date: 20.06.2018

## QUOTATION

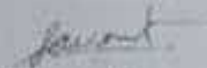
To,  
The Principal  
Arts, Science & Commerce College  
Veshvi Albag

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

Ref. -

No.	Description of Goods	Qty.	Rate/Per	Disc.	Amount
1	AMC FOR CBCS based Result Software (For senior college)  AMC PERIOD 01.06.2018 TO 31.05.2019 Applicable for all exams during academic year 2018-19	1	10000.00	--	10000.00
				Total Amount	10000.00
				5GST @9%	900.00
				CGST @9%	900.00
				IGST @18%	
				Grand Total	11,800.00
In Words - Rupees Eleven Thousand Eight Hundred Only					
GSTIN No. : 27ADYFG8973N1ZN					
PAN No. : ADYFG8973N					

For MicroSys

  
Authorised Signatory

### Terms & Conditions

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

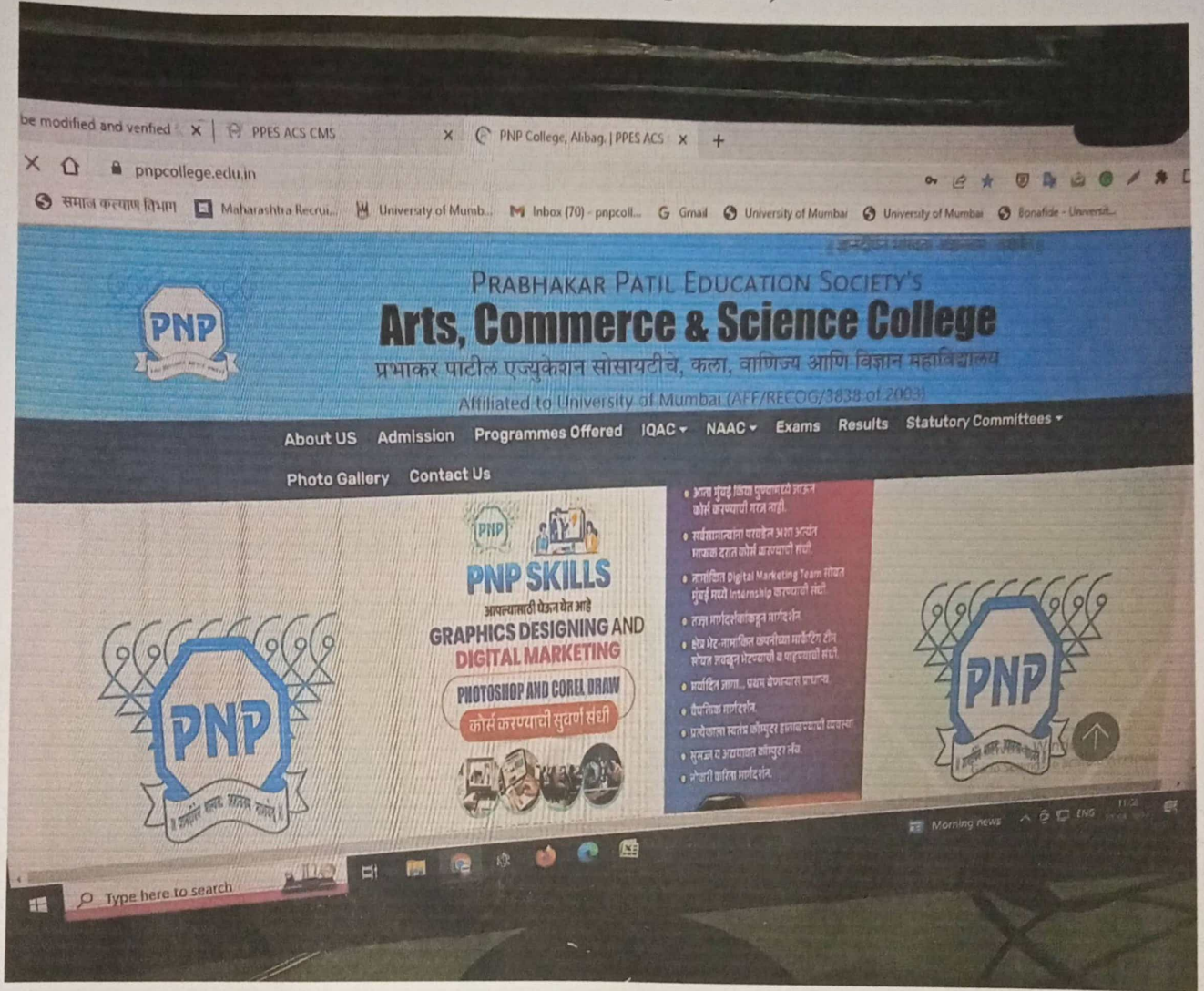


Prabhakar Patil Education Society's  
Arts, Commerce & Science College, Veshvi-Alibag



6.2.3 Screenshot of e-Governance software's:

1. Administration: (College Website: <https://pnpcollege.edu.in>)



## 2. Administration: (mahadbt)

**DBT Dashboard** (Last Report Updated: 11-06-2023 07:28:00)

Financial Year: 2022-2023

Department: [Dropdown] Scheme: [Dropdown] Division: [Dropdown] District: [Dropdown]  
 Taluka: [Dropdown] Institute: [Dropdown] Fresh/Renewal: [Dropdown] Stream: [Dropdown]  
 Religion: [Dropdown]

	Application Received	Cancelled	Not Received	Rejected	Sent back to applicant	Approved By Institute	Pending At Institute	Approved By Department	Pending At Department	Not Allotted	Allotted	Student Allotted Amount	Total All
Directorate of Higher Education	7	0	7	0	0	7	0	7	0	0	7	₹ 14,588	₹
OBC, SEBC, VINT & SBC Welfare Department	651	29	632	0	14	611	7	611	0	0	611	₹ 13,44,626	₹ 35,438
Social Justice and Special Assistance Department	45	5	40	0	0	24	6	34	0	0	34	₹ 71,362	₹ 1,14,438
Tribal Development Department	9	0	9	0	0	4	5	4	0	0	4	₹ 11,438	₹
<b>Grand Total</b>	<b>722</b>	<b>34</b>	<b>668</b>	<b>0</b>	<b>14</b>	<b>456</b>	<b>18</b>	<b>436</b>	<b>0</b>	<b>0</b>	<b>666</b>	<b>₹ 20,41,014</b>	<b>₹ 36,586</b>

## 3. Finance and Accounts: (Tally.ERP 9)

Gateway of Tally

Current Period: 14-2022 to 31-3-2023 | Current Date: Friday, 31 Mar, 2023

List of Selected Companies

Name of Company: Prabhakar Patil Atrs, Comm & Scie (FY22-23) | Date of Last Entry: 31-Mar-2023

**Gateway of Tally**

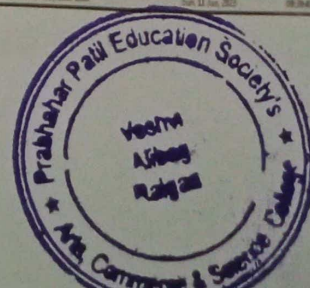
- Master
  - Accounts Info
  - Inventory Info
- Transactions
  - Accounting Vouchers
  - Inventory Vouchers
- Utilities
  - Imp/OT Data
  - Banking
- Reports
  - Balance Sheet
  - Profit & Loss Ac
  - Stock Summary
  - Ratio Analysis
- Display
  - Multi Account Printing
- Quit

Tally ERP 9 - POWER OF SIMPLICITY

Version & Updates: Series A Release 6.5.5 | Serial Number: 755413298 Silver | Account Id: prncollege11@gmail.com

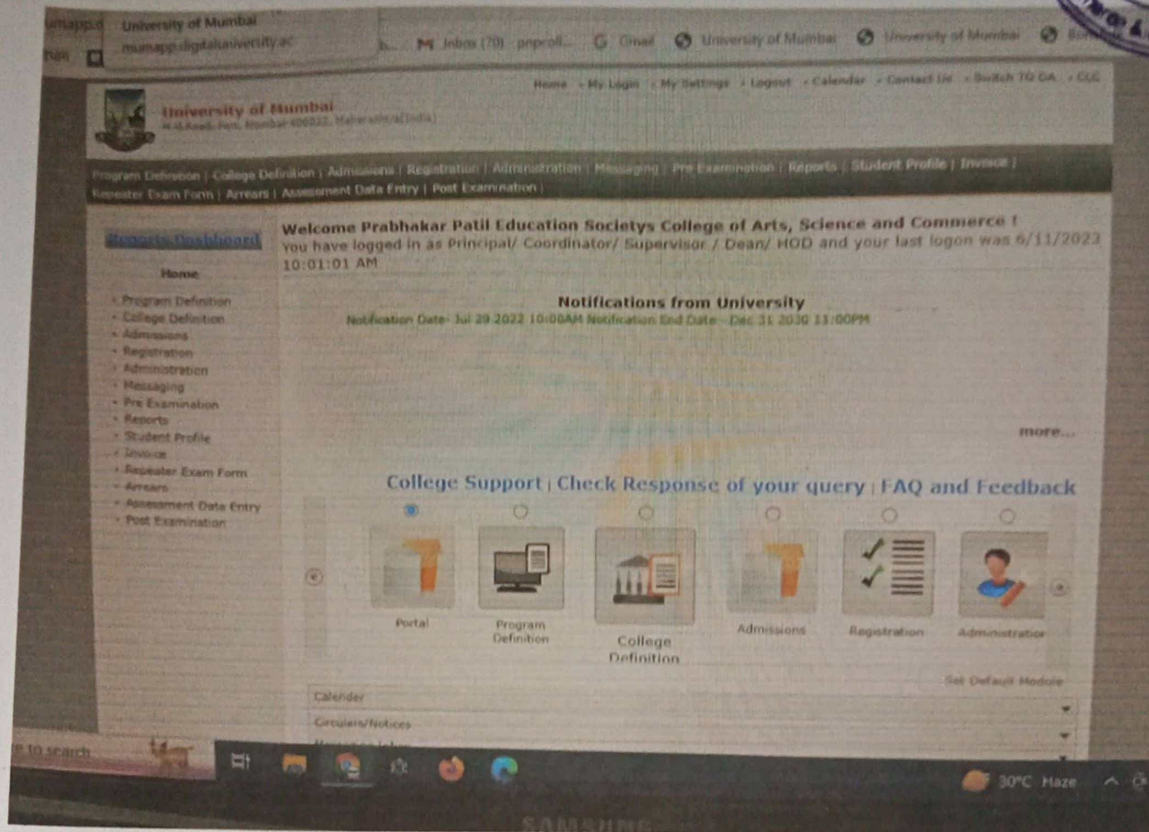
Configuration: Gateway ODBC Server | ADMIN-PC-S9999 | 9000

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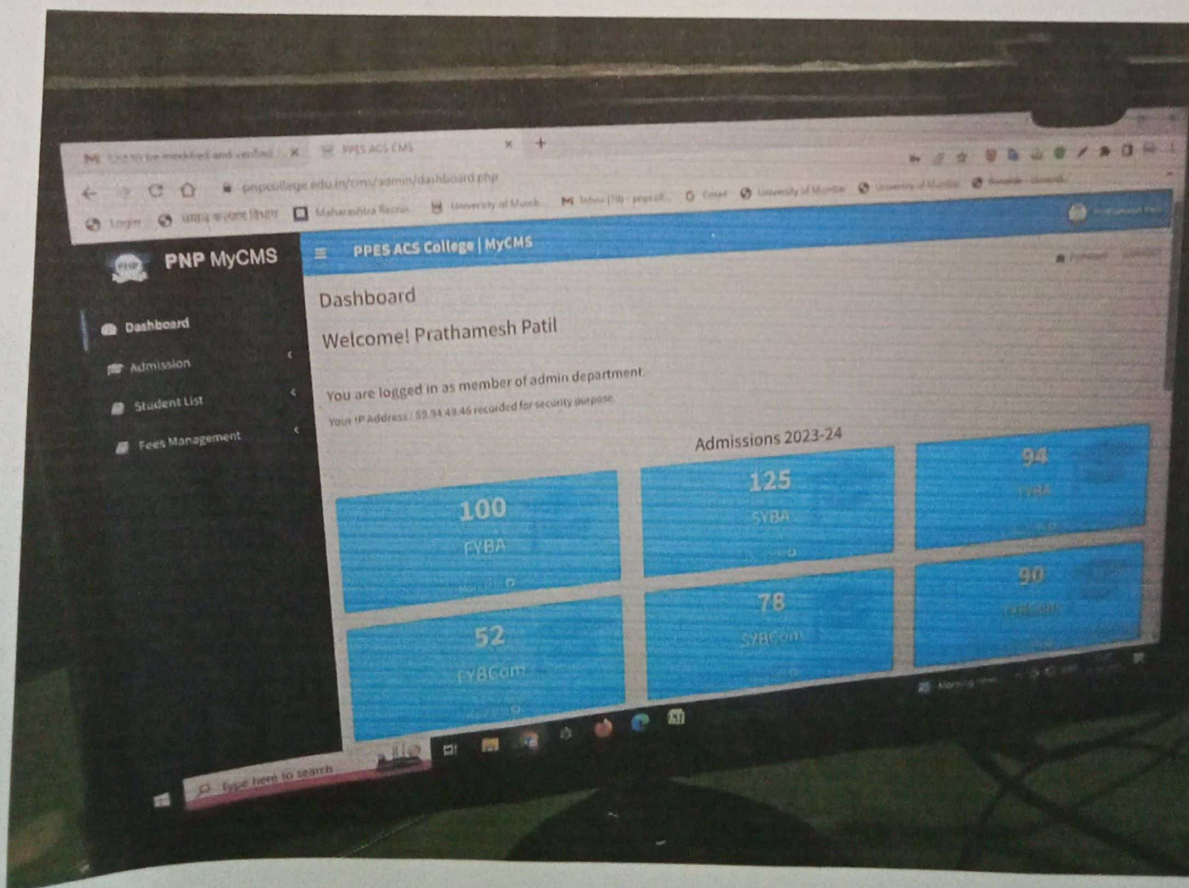


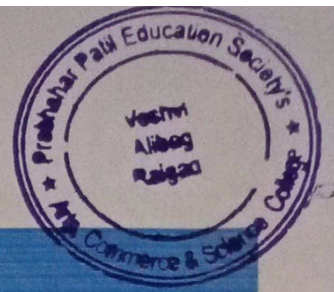


#### 4. Student Admission and Support (Digital University Portal)

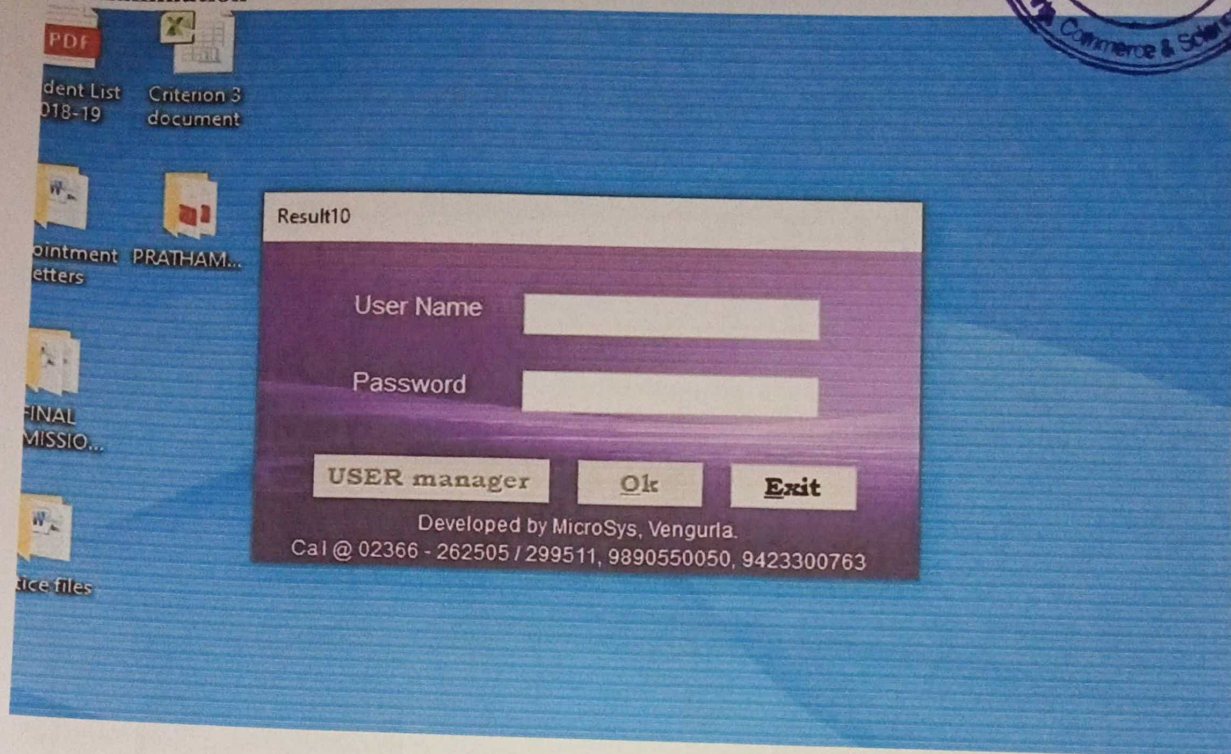


#### 5. Admission

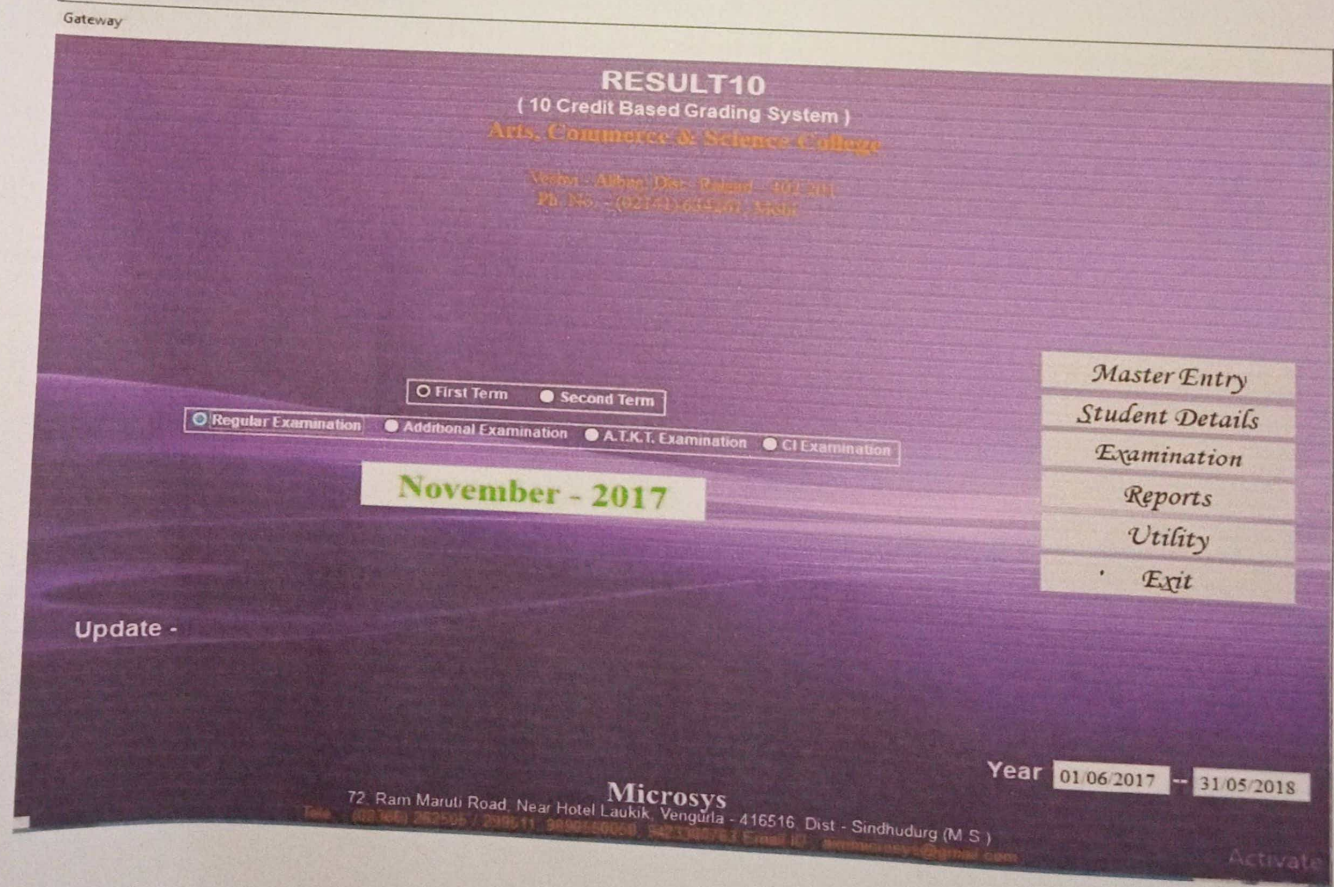


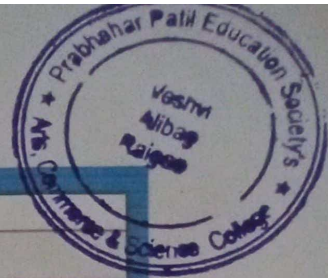


### 6. Examination



### 7. Examination (Result)





Result10 Developed by MicroSys Software Solutions, Vengula

Degree Master Course Master Group Master

Degree Course: Bachelor of Arts Semester: 1

Course Code	Title of Course	Credits	Max.	Min.	Max.	Min.	Max.	Min.
			Internal Asst	Internal Marks	SEE Marks	SEE Marks	Total Marks	Total Marks
UAMAR101	Marathi - I	3.0	0	0	100	40	100	40
UAGE0101	Geography -I	3.0	0	0	100	40	100	40
UAHIN'01	Hindi - I	3.0	0	0	100	40	100	40
UAECO101	Economics -	3.0	0	0	100	40	100	40
UAHIS'01	History - I	3.0	0	0	100	40	100	40
UAENG101	English - i	3.0	0	0	100	40	100	40
UAACS1C1	Communication Skill	2.0	0	0	100	40	100	40
UAMAR1C1	Marathi (C)	2.0	0	0	100	40	100	40
UAFC1C1	Foundation Course - I	2.0	25	10	75	30	100	40

Add Delete

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Exit

### 8. Examination (OSM)

Fetch University of Mumbai | Dashboard - Splashgain OSM

mu-osm.splashgain.com/ExaminerDashboard/Dashboard

University of Mumbai

rajputkailassingh08@gmail.com null Mbps Log Out

Check External Paper(s)

Ethical Hacking

Course: B.Sc. Computer Science (with Credits) - Regular - Rev16 - T.Y. B.Sc. CS Sem VI

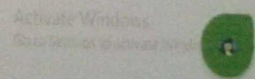
Specialization: -

Semester: Semester 6

Evaluation last date: Jun 12, 2023

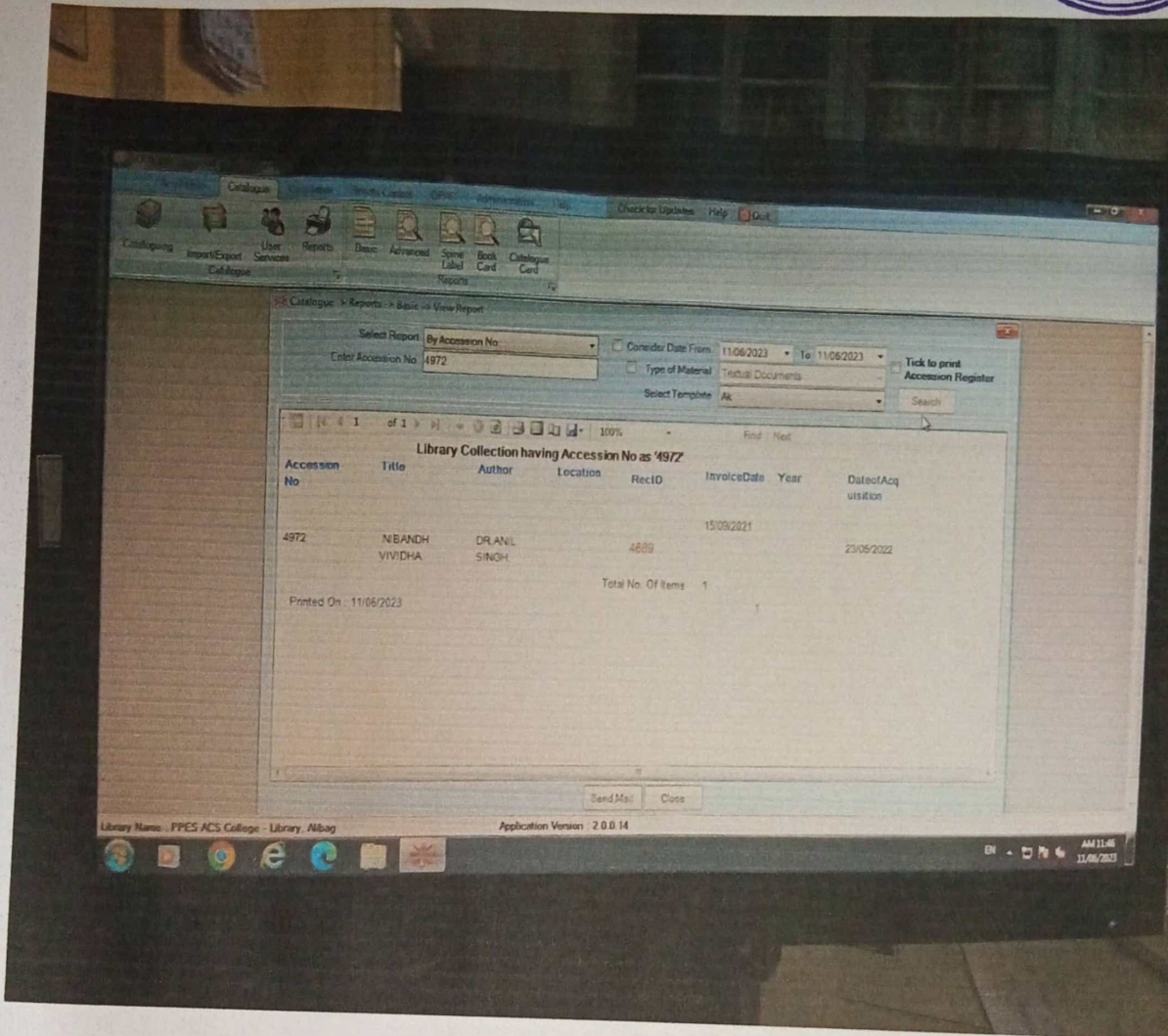
Enabled Booklet(s)	Checked by you	Inprogress	Rejected
0	2	0	0

Check Paper






### 9. Library (SOL software)



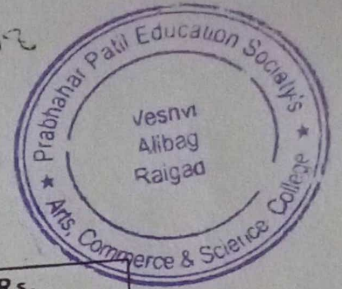
**IIC PRINCIPAL**  
Prabhakar Patil Education Society's  
Arts, Commerce & Science College  
Veshvi - Alibag

Prabhakar Patil Education Society's  
Arts, Commerce and Science  
veshni, Alibag, Dist - Raigad.

 : Highlight indicates expenditure  
on e-governance.

Prabhakar Patil Education Society's  
Arts, Commerce & Science Senior College  
At - Veshvi, Tal - Alibag, Dist - Raigad

2017-18

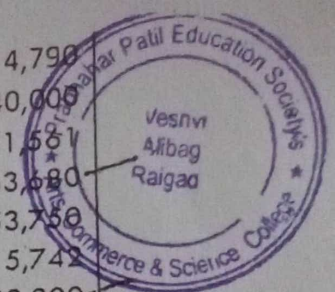


Receipt & Payment Account for the year ended 31st March, 2018

I. Receipts		Rs.	Rs.
	<u>Opening Balance</u>		
	Cash	880,743	884,089
	Bank	3,346	
	Student Fee		6,183,215
	Scholarship		4,853,818
	Bank Interest		14,462
	Advance From Society		14,000
	Advance From Holy child		90,000
	Advance From Jr Collage		280,000
	Advance From MBA		260,455
	Other Income		78,233
	<b>Total</b>		<b>12,658,272</b>
II. Payments		Rs.	Rs.
	Salary		5,761,886
	Printing & Stationery Expenses		535,185
	Exam Expenses		87,892
	Postage & Zerox Expenses		39,960
	Travelling Expenses		113,761
	Bank Charges		2,912
	Audit Fees		10,000
	Honarium Expenses		125,600
	Registration Fees		3,000
	Advance Given To Society		628,044
	Sports Expenses		178,722
	Library Expenses		77,529
	Electricity Expenses		211,330
	Office Expenses		152,679
	Furniture Expenses		216,400
	Computer Expenses		165,290
	News Paper Bill		14,828
	Wages		17,110
	Water Expenses		45,817
	Internet Charges		72,000
	Function Expenses		354,385
	NSS Expenses		76,789
	PF Consulting Charges		10,000
	University Expenses		1,582,953
	Miscellaneous Expenses		45,053
	Lab Material		382,592



Student Fee		4,790
Income Tax		140,000
Repair & Maintenance		31,551
Advances Given to other School and Collages		563,680
Advertisement Expenses		53,750
Other Expenses		5,742
Building Rent		600,000
Festival Expenses		82,569
<b>Closing Balance</b>		
Cash	10,953	
Bank	253,510	264,463
<b>Total</b>		<b>12,658,272</b>



Certified by  
For Vaibhav Joshi & Co  
Chartered Accountants



Vaibhav Joshi  
Proprietor

*S. Pratik*

VC PRINCIPAL  
Prabhakar Patil Education Society  
Arts, Commerce & Science College  
Vesuvi - Alibag

Prabhakar Patil Education Society's  
Arts, Commerce & Science College Senior College  
At - Veshvi, Tal - Allbag, Dist - Raigad



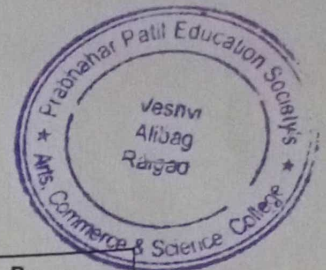
Income & Expenditure Account for the year ending 31st March, 2018

		Rs.
I.	<b>Income</b>	
	Student Fee	9,315,950
	Scholarship	14,462
	Bank Interest Received	7,349,641
	Other Income	
	<b>Total</b>	<b>16,680,053</b>
		Rs.
II.	<b>Expenditure</b>	5,827,886
	Salary	4,790
	Admission Fee Refund	3,000
	Registration Fees	575,145
	Printing & Stationery Expenses	87,892
	Exam Expenses	113,761
	Travelling Expenses	-
	News Paper Expenses	2,911
	Bank Charges	10,000
	Audit Fees	165,290
	Computer Expense	45,817
	Water Expenses	76,789
	NSS Expenses	211,330
	Electricity Expenses	1,582,953
	University Expenses	17,110
	Wages	72,000
	Internet Charges	45,053
	Miscellaneous Expenses	125,600
	Honarium	-
	Student Fee	82,569
	Annual Social Expenses	650,000
	Building Rent	-
	Insurance	31,561
	Repair & Maintenance	53,750
	Advertisement Expenses	173,249
	Office Expenses	77,529
	Library Expenses	354,385
	Function Expenses	216,400
	Furniture Expenses	382,592
	Science lab Material	178,722
	Sports Expenses	10,000
	Professional Fees	493,626
	Depreciation	5,008,343
	Surplus	
	<b>Total</b>	<b>16,680,053</b>

Certified by

For Vaibhav Joshi & Co.  
Chartered Accountants  
M.No. 133960

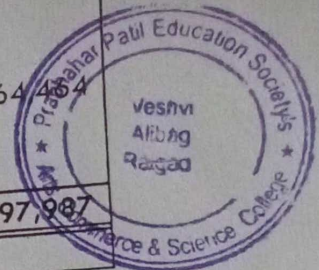
**Prabhakar Patil Education Society's**  
**Arts, Commerce & Science College Senior College**  
 At - Veshvi, Tal - Alibag, Dist - Raigad



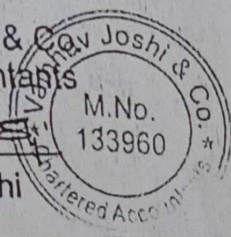
**Balance Sheet As on 31st March, 2018**

I.	Funds & Liabilities	Rs.	Rs.
	<b>Advance From Society</b>		
	Balance As Per Last Year Balance Sheet	230,228	
	Less : Repayment in Current Year	27,300	
	Add : Advance received in Current Year	14,000	216,928
			422,798
	Advance From Other Schools & Collage		
	Borrowed from Holy Child School	40,000	
	<b>Current Laibilities</b>		
	Sundry Creditors	202,009	
	PF	23,220	
	Profession Tax	42,350	267,579
	<b>Income &amp; Expenditure A/C</b>		
	Previous Year	14,282,339	
	Surplus : As Per Income & Expenditure A/C	5,008,343	19,290,682
	<b>Total</b>		<b>20,197,987</b>
II.	<b>Assets</b>	Rs.	Rs.
	<b>Fixed Assets</b>		2,720,865
	<b>Advance Given</b>		
	Junior College	1,885,946	
	Less : Current Year	280,000	
	Add : Current year	513,680	2,119,626
	Holy Child School Pre & Primery	860,000	
	Less : Current year	393,739	466,261
	B.ed collage		250,000
	Pre & Primery School	272,574	
	Less : Current Year	20,000	252,574
	Mba Collage		59,545
	Loan to Other Collage		472,856
	Sundry Debtors		13,590,475
	<b>Current Assets</b>		
	Telephone Deposits		1,321

<b>Closing Balance</b>		
Cash		10,955
Bank		253,509
<b>Total</b>		<b>264,464</b>
		<b>20,197,987</b>



Certified by  
For Vaibhav Joshi & Co.  
Chartered Accountants



Vaibhav Joshi  
Proprietor

*Srinik*

VC PRINCIPAL  
Prabhakar Patil Education Society's  
Arts, Commerce & Science College  
Vastvi - Alibag

Prabhakar Patil Education Society's  
Arts, Commerce & Science College Senior College  
At - Veshvi, Tal - Alibag, Dist - Raigad

2019

Income & Expenditure Account for the year ending 31st March, 2019

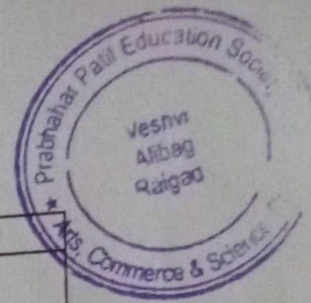


		Rs.
I.	<b>Income</b>	
	Student Fee	9,686,600
	Bank Interest	20,498
	MSBTE Exam fund	920,119
	Other Income	327,550
	Deficiat	7,118,893
	<b>Total</b>	<b>18,073,660</b>
II.	<b>Expenditure</b>	Rs.
	Salary	6,668,367
	Printing & Stationery Expenses	1,124,043
	Scholarship	2,897,239
	Exam Expenses	2,840
	Postage & Zerox Expenses	30
	Travelling Expenses	117,301
	Bank Charges	3,681
	Audit Fees	23,100
	Honarium Expenses	41,275
	Land Tax	9,158
	Mediclaim Expenses	4,496
	Sports Expenses	153,479
	Fees Return	38,626
	Library Expenses	82,531
	Electricity Expenses	173,550
	Office Expenses	597,440
	Furniture Expenses	327,343
	Computer Expenses	69,448
	Drinking Water Charges	108,440
	News Paper Bill	16,641
	Wages	18,000
	Workshop & Seminar Expenses	12,320
	Practical Expenses	59,475
	Internet Charges	80,000
	Function Expenses	407,538
	House Keeping Expenses	24,028
	NSS Expenses	72,650
	YCMOU Dues	30,000
	University Expenses	1,209,908
	Miscellaneous Expenses	23,165
	Lab Material	946,373
	Repair & Maintenance	194,226
	Advertisement Expenses	33,442
	Other Expenses	12,580
	Building Rent	2,100,000
	Depreclation	390,927
	Surplus	
	<b>Total</b>	<b>18,073,660</b>

For Vaibhav Joshi & Co. Chartered Accountants  
FRN 132154W  
CA Vaibhav Joshi  
Partner

RULE 17(1)

**Prabhakar Patil Education Society's**  
**Arts, Commerce & Science College Senior College**  
 At - Veshvi, Tal - Alibag, Dist - Raigad



Balance Sheet As on 31st March, 2019

I.	Funds & Liabilities	Rs.	Rs.
	<b>Advance From Society</b>		
	Balance As Per Last Year Balance Sheet	216,928	
	Add : Advance received in Current Year	400,000	616,928
	Advance From Other Schools & Collage		422,798
	<b>Current Laibilities</b>		
	Sundry Creditors	202,009	
	PF	23,220	
	Profession Tax	42,350	267,579
	<b>Income &amp; Expenditure A/C</b>		
	Previous Year	19,290,682	
	Surplus : As Per Income & Expenditure A/C	-	19,290,682
	<b>Total</b>		<b>20,597,987</b>
II.	Assets	Rs.	Rs.
	<b>Fixed Assets</b>		2,584,831
	Loan & Advances		4,186,423
	Sundry Debtors		5,888,554
	<b>Current Assets</b>		
	Telephone Deposits		1,321
	<b>Closing Balance</b>		
	Cash	11,992	
	Bank	805,973	817,965
	<b>Income &amp; Expenditure A/C</b>		
	Previous Year		
	Deficit : As Per Income & Expenditure A/C	7,118,893	7,118,893
	<b>Total</b>		<b>20,597,987</b>

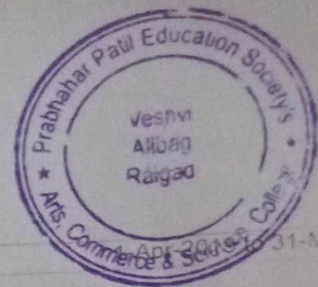
For Vaibhav Joshi & Co. Chartered Accountants  
 FRN 132154W  
 CA Vaibhav Joshi  
 Partner  
 Mem. No. 133860

*Srinivask*

VC PRINCIPAL  
 Prabhakar Patil Education Society's  
 Arts, Commerce & Science College  
 Veshvi - Alibag

P.N.P.Edu.Sr.College 2019-2020  
Veshvi - Alibag

Income and Expenditure Statement  
1-Apr-2019 to 31-Mar-2020



Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Opening Stock		Sales Accounts	1,27,91,886.00
Tuition Fees		Tuition Fees	1,27,91,886.00
Direct Exp.	1,39,55,284.29	Direct Income	89,97,461.00
Admission Fees Refund	19,950.00	Admission Form Fees	12,200.00
Advertisement A/c	20,500.00	Advance Received	10,000.00
Audit Fees,	1,10,000.00	Bank Cheque Return	69,444.00
Bank Charges	2,373.22	Bank Interest	24,470.00
Building Rent	14,00,000.00	Bank of India Sr.	7,05,000.00
Computer Equipment	20,824.00	Bonafide Fees	17,250.00
Computer Purchased	1,45,000.00	College Revaluation Fees	600.00
Computer Software	31,800.00	Duplicate Receipt Fees	1,350.00
Drinking Water Charges	98,590.00	Exam Fees	18,15,110.00
Electricity Exp.	1,33,380.00	H.S.C.Board Remuneration	5,000.00
Exam Paper Moderation Exp.	10,355.00	Letter Fees	50.00
Exp to PNP JR	18,000.00	Marksheet Fees	550.00
Fees Refund	5,375.00	N.E.F.T.Returned	382.00
Fixed Asset	35,200.00	No Objection Certificate Fees	200.00
Function Exp.	3,10,023.00	<b>N.S.S.Fund</b>	<b>4,000.00</b>
Furniture Exp.	4,21,950.00	Other Fees	1,68,967.00
Housekeeping Exp.	3,870.00	P.N.P.Edu. So.	4,00,000.00
Insurance Exp.	60,813.00	PNP Jr.College	3,50,000.00
Internet Charges	1,44,000.00	Practical Fees	32,000.00
Library Exp.	28,013.00	Revaluation Fees	21,472.00
Loan A/c & Adv.	4,23,000.00	Reverse Amount	90,623.00
Mandhan	8,000.00	Salary Return	17,034.00
Medical Exp.	80,770.00	<b>Scholarship Recd</b>	<b>52,20,659.00</b>
Misc. Exp.	32,052.00	Transfer Certificate Fees	14,800.00
News Paper Bill	8,956.00	University Remuneration	16,300.00
N.S.S. Exp.	56,924.00		
Office Exp.	3,48,460.00	Excess of expenditure over income	49,57,823.20
Phone & Postage	531.00		
P.N.P.B.Ed College	25,000.00		
P.N.P.Edu. So.H.O.	2,00,000.00		
P.N.P.Edu. So. Sr.College	7,05,000.00		
Prabhakar Patil Education Society	2,36,000.00		
Practical Exp.	41,641.00		
Printing & Stationery	4,42,998.00		
Provident Fund	6,744.00		
Repair & Maintenance	1,01,371.00		
Salary	51,82,492.00		
Science Lab.Material	6,97,126.00		
Sports Exp.	1,68,721.00		
State Bank of India Sr.	25,000.00		
Travelling Exp	25,895.00		
University Fees	20,21,013.07		
Wages A/c	15,500.00		
Workshop Exp.	560.00		
Xerox Exp.	81,514.00		

continued

The Bombay Public Trust Act, 1950  
SCHEDULE IX VIDE RULE 17(1)



Name of the Public Trust:- Prabhakar Patil Education Society, Alibag  
Name of the School:- Arts, Commerce & Science Senior College Veshvi  
Income & Expenditure Account for the year ending :- 31st March 2020

Registration No:- F-3373 (Raigad).

EXPENDITURE	Rs.	INCOME	Rs.
<u>To Expenditure in respect of properties</u>			
Repairs & Maintenance		By Rent	
Rates, Taxes & Cess		By Bank Interest	24,852
To Establishment Expenses	2,373	By Donations in cash or kind	
To Remuneration to Trustees		By Grants	22,66,871
To Remuneration	2,80,000	By Other Fees	
To Legal Expenses		(In details as far as possible)	
To Audit Fees	1,10,000	Student Fees	1,27,91,886
To Contribution and Fees		Scholarship	52,20,659
To Amount written off		By Transfer From Reserve	
To Miscellaneous Expenses	26,754		
To Depreciation	2,85,445		
To Amount transferred to			
i) Building Fund			
ii) Education Fund			
To Expenditure on objects of the Trust			
(a) Educational Expenses	1,14,64,493		
To surplus Carried to Balancesheet		By Deficit Carried to Balancesheet	(81,35,202)
<b>Total Rs.</b>	<b>1,21,69,066</b>	<b>Total Rs.</b>	<b>1,21,69,066</b>

For Vaibhav Joshi & Co  
Chartered Accountants

CA Vaibhav Joshi  
Partner  
Mem. No. 133969

FRN  
132154W

*[Signature]*

*[Signature]*

VC PRINCIPAL  
Prabhakar Patil Education Society  
Arts, Commerce & Science College  
Veshvi - Alibag

Prabhakar Patil Education  
Society, Alibag, Raigad





The Bombay Public Trust Act, 1950

SCHEDULE IX VIDE RULE 17(1)

Name of the Public Trust:- Prabhakar Patil Education Society, Alibag.  
Name of the School:- Arts, Commerce & Science Senior College Veshvi

Balance Sheet As At:-31st March 2020

FUNDS & LIABILITIES	Rs.	PROPERTY & ASSETS	Rs.
Trusts Funds or Corpus:-		<u>Immovable Properties (At Cost)</u>	
<u>Other Earmarked Funds</u>		Land	
(Created under the provisions of the trust)		Building	
Building Fund		Furniture & Fixture	12,27,455
Education Fund		Books	
<u>Loans (Secured or Unsecured)</u>		Computers	4,24,177
Secured Loan from Bank		Eco Car	
<u>Current Liabilities</u>		Bus	
Current Liabilities & Short term Provisions	2,67,579	<u>Investments</u>	
Loan & Advance	1,37,12,130	Investments in FDR	
<u>Surplus Carried to Balance sheet</u>		<u>Current Assets &amp; Loans &amp; Advances</u>	
Opening	1,23,88,717	Current Assets & Loans & Advances	1,92,52,159
Current year		<u>Deficit Carried to Balance sheet</u>	
		Opening	
		Current year	54,64,635
<b>Total Rs.</b>	<b>2,63,68,426</b>	<b>Total Rs.</b>	<b>2,63,68,426</b>

The above Balance Sheet to the best of my/ our belief contains a true account of the Funds and Liabilities and of the Property and assets of the Trust

For Vaibhav Joshi & Co  
Chartered Accountants

FRN  
\* 132154W  
CA Vaibhav Joshi  
Partner  
Mem. No. 133986

VC PRINCIPAL  
Prabhakar Patil Education Society  
Arts, Commerce & Science College  
Veshvi - Alibag

Secretary  
Prabhakar Patil Education  
Society Alibag, Raigad



Schedule IX Vide rule 17 (1)  
Prabhakar Patil Art Commerce and Science College  
 Balance Sheet - For the year ending 31 March 2021

Funds & Liabilities	Amount in Rs.	Property & Assets	Amount in Rs.
Sources of Funds		Immovable Properties ( At Cost )	0.00
Head office Account	1,78,023.33		
Loans ( Secured or Unsecured )			
Unsecured Loan	13,07,000.00		
Current Liabilities			
Current Liabilities & Short Term Provisions	0.00	Investments	
		Investments in FDR	0.00
Surplus Carried to Balance Sheet		Current Assets & Loans & Advances	
Opening	-	Current Assets & Loans & Advances	
Current Year	-	Cash In Hand	1,57,073.00
		Cash in Bank	10,11,354.44
		Deficit Carried to Balance Sheet	
		Opening Balance	0.00
		Current Year	3,16,595.89
	14,85,023.33		14,85,023.33

For A.S. Deshmukh & Associates  
 Chartered Accountants  
 FRN 144623W

FCA Anil Deshmukh  
 Proprietor  
 (M No 142805)  
 Date 30/12/2021  
 Place- Pune  
 UDIN 22142806AAAAZ4959



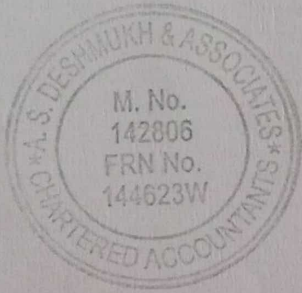


**Prabhakar Patil Art Commerce and Science College**  
**Income & Expenditure Account for the year ending :- 31st March 2021**

EXPENDITURE		INCOME		
	Amount in Rs.	Amount in Rs.		Amount in Rs.
To Expenditure in respect of properties		29,19,232.23		
Repairs & Maintenance	1,04,636.00		By Bank Interest	6,706.00
Rates, Taxes & Cess	0.00		By Donations in cash or kind	0.00
To Establishment Expenses	24,79,548.23		By Grants	0.00
To Remuneration to Trustees	0.00		By Other Fees	0.00
To Remuneration	0.00		Tuition Fees from Students	0.00
To Legal Expenses	0.00		By Scholarship	-
To Audit Fees	35,000.00		By Other Receipts	88,09,715.82
To Contribution and Fees	0.00		By Rent	-
To Amount written off	0.00		By Enrollment Fees	600.00
To Interest Expenses	0.00		By Exam Fees	10,88,761.00
To Miscellaneous Expenses	3,00,048.00			
To Depreciation	0.00			
To Amount transferred to		0.00		
1) Building Fund		0.00		
2) Education Fund		0.00		
To Expenditure on objects of Trust		0.00		
(a) Educational Expenses		73,02,146.48		
To surplus Carried to Balancesheet		0.00	To Deficit Carried to Balance Sheet	3,16,595.89
<b>Total Rs.</b>		<b>1,02,21,378.71</b>	<b>Total Rs.</b>	<b>1,02,21,378.71</b>

For A.S. Deshmukh & Associates  
 Chartered Accountants  
 FRN 144623W

For Amol Deshmukh  
 Proprietor  
 (M. No. 142806)  
 Date 30/12/2021  
 Place - Pune  
 UDIN 22142806AAAAA24955





## Prabhakar Patil Art Commerce and Science College

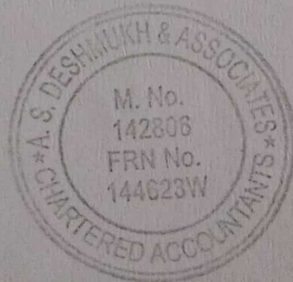
### Receipts & Payments Statement

For the year ended 31 March 2021

Receipts		Amount in Rs.	Payments		Amount in Rs.
Opening Balance		8,87,620.53	Payments		1,02,21,378.71
Bank Accounts	8,83,953.53		Salary Expenses	59,12,602.00	
Cash in Hand	3,667.00		Provident Fund Expenses	-	
			Profession Tax Expenses	-	
			Examination Fees	76,181.00	
			University Fees	11,66,728.48	
			Library Expenses	46,635.00	
			Advertisement Expenses	22,000.00	
			Repairs and Maintenance	1,04,636.00	
Receipts		1,12,05,076.82	Scholarship Paid	-	
Tuition Fees Received	-		Books and Periodicals		
Scholarship Received	-		Rent Expenses	9,40,000.00	
Enrollment Fees	600.00		Travelling Expenses	54,022.00	
Exam Fees	10,88,761.00		Electricity Charges	1,65,850.00	
Other Receipts	88,08,715.82		Office Expenses	5,73,129.00	
Grant Received	-		Printing and Stationery	7,20,502.00	
Building Rent	-		Miscellaneous Expenses	3,00,048.00	
Rates and Taxes	-		Internet Connectivity Exps	1,00,000.00	
PNP(HO)	6,15,000.00		Rates & Taxes	-	
P.N.P.Jr College	6,92,000.00		Staff Refreshment	-	
			Bank Charges	4,045.23	
Other Income		6,706.00	Website and Design	-	
Interest Received from Bank	6,706.00		Marketing Expenses	-	
PNP (HO)	-		Audit Fees	35,000.00	
Donation	-		Annual Programme Expenses	-	
FDR Matured	-		Computer Lab Expenses	-	
			Cultural Activities	-	
Bank Loan Receipts			Diesel for Generator	-	
Bank Loans	-		Postage and Telephone	-	
			Profession Fees	-	
			Provisions Paid	-	
			Interest On Loan	-	
			Loans and Advances	-	
			Investments		
			Fixed Deposit	-	
			H O Repayment Account		7,09,597.20
			Closing Balance		11,68,427.44
			Bank Accounts	10,11,354.44	
			Cash in Hand	1,57,073.00	
		1,20,99,403.35			1,20,99,403.35

For A.S. Deshmukh & Associates  
Chartered Accountants  
FRN: 144623W

FCA Arvind Deshmukh  
Proprietor  
(M. No. 142806)  
Date 30/12/2021  
Place:- Pune  
UDIN 22142806AAAAA24959



*(Signature)*  
VC PRINCIPAL  
Prabhakar Patil Education Society's  
Arts, Commerce & Science College  
Veshvi - Alibag



**Prabhakar Patil Art Commerce and Science College**

**Receipts & Payments Statement**

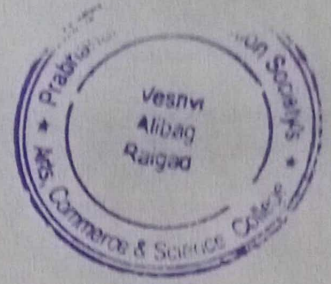
For the year ended 31 March 2022

Receipts		Amount in Rs.	Payments		Amount in Rs.
<b>Opening Balance</b>		<b>11,68,427.44</b>	<b>Payments</b>		<b>1,16,85,826.25</b>
Bank Accounts	10,11,354.44		Salary Expenses	64,57,695.00	
Cash in Hand	1,57,073.00		Provident Fund Expenses	-	
			Profession Tax Expenses	-	
			Examination Fees	2,124.00	
			University Fees	10,82,030.76	
			Library Expenses	-	
			Advertisement Expenses	-	
			Repairs and Maintenance	10,72,243.00	
			Scholarship Paid	-	
<b>Receipts</b>		<b>1,12,39,920.32</b>	Books and Periodicals	1,840.00	
Tuition Fees Received	81,76,025.00		Rent Expenses	26,00,000.00	
Scholarship Received	1,24,378.00		Travelling Expenses	24,045.00	
Enrollment Fees	-		Electricity Charges	1,33,320.00	
Exam Fees	25,31,691.00		Office Expenses	24,794.00	
Other Receipts	2,52,881.32		Printing and Stationery	16,698.00	
Grant Received	-		Miscellaneous Expenses	75,193.00	
Building Rent	1,00,000.00		Internet Connectivity Exps	-	
Rates and Taxes	54,945.00		Rates & Taxes	-	
Loans And Advances	-		<b>Bank Charges</b>	<b>2,075.49</b>	
<b>Other Income</b>		<b>5,106.00</b>	Website and Design	-	
Interest Received from Bank	5,106.00		Marketing Expenses	-	
PNP (HO)	-		Audit Fees	-	
Donation	-		Annual Programme Expenses	97,500.00	
FDR Matured	-		Computer Lab Expenses	59,619.00	
<b>Bank Loan Receipts</b>			Cultural Activities	236.00	
Bank Loans	-		Diesel for Generator	5,000.00	
			Postage and Telephone	1,064.00	
			Profession Fees	20,000.00	
			Provisions Paid	-	
			Staff Refreshment	10,389.00	
			Interest On Loan	-	
			Loans and Advances	-	
			<b>Investments</b>		
			Fixed Deposit	-	
			<b>H O Repayment Account</b>	<b>1,50,000.00</b>	<b>1,50,000.00</b>
			<b>Closing Balance</b>		
			Bank Accounts	4,07,297.51	<b>5,77,627.51</b>
			Cash in Hand	1,70,330.00	
		<b>1,24,13,453.76</b>			
					<b>1,24,13,453.76</b>

For A.S. Deshmukh & Associates  
Chartered Accountants  
FRN: 144623W

FCA Arun Deshmukh  
Proprietor  
(M. No. 142806)  
UDIN 22142806AXKMTCC9904  
Date 01/09/2022  
Place: Pune





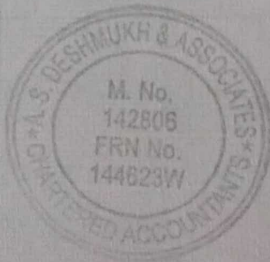
Prabhakar Patil Art Commerce and Science College  
Income & Expenditure Account for the year ending - 31st March 2022

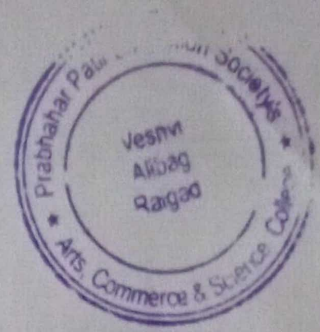
EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
To Expenditure in respect of properties		39,74,432.49			
Repairs & Maintenance	10,72,243.00		By Bank Interest		5,106.00
Rates, Taxes & Cess	0.00		By Donations in cash or kind		0.00
To Establishment Expenses	28,06,996.49		By Grants		0.00
To Remuneration to Trustees	0.00		By Other Fees		81,76,025.00
To Remuneration	0.00		Tuition Fees from Students	81,76,025.00	
To Legal Expenses	0.00		By Scholarship		1,24,328.00
To Audit Fees	20,000.00		By Other Receipts		3,07,826.32
To Contribution and Fees	0.00		By Rent		1,00,000.00
To Amount written off	0.00		By Enrollment Fees		
To Interest Expenses	0.00		By Exam Fees		25,31,691.00
To Miscellaneous Expenses	75,193.00				
To Depreciation	0.00				
To Amount transferred to		0.00			
1) Building Fund		0.00			
2) Education Fund		0.00			
To Expenditure on objects of Trust		0.00			
(a) Educational Expenses		77,11,593.76			
To surplus Carried to Balancesheet			To Deficit Carried to Balance Sheet		4,40,799.93
Total Rs.		1,16,85,826.25	Total Rs.		1,16,85,826.25

For A.S. Deshmukh & Associates  
Chartered Accountants  
FRN: 144623W

For A. Anil Deshmukh  
Proprietor

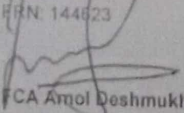
(M. No. 142806)  
Date - 01/09/2022  
Place - Pune  
UDIN - 22142806AXKMTCS9004

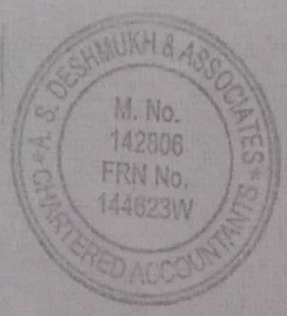


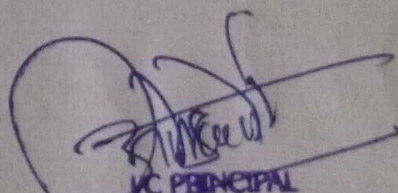


Schedule IX Vide rule 17 (1)  
Prabhakar Patil Art Commerce and Science College  
Balance Sheet - For the year ending 31 March 2022

Funds & Liabilities	FY 2021-22	Property & Assets	FY 2021-22
Sources of Funds			
Head office Account	10,18,427.44	Immovable Properties ( At Cost )	0.00
Loans ( Secured or Unsecured )			
Secured Loan from Banks	0.00		
Current Liabilities			
Current Liabilities & Short Term Provisions	0.00	Investments	
		Investments in FDR	0.00
Surplus Carried to Balance Sheet		Current Assets & Loans & Advances	
Opening		Current Assets & Loans & Advances	
Current Year		Cash In Hand	1,70,330.00
		Cash in Bank	4,07,297.51
		Deficit Carried to Balance Sheet	
		Opening Balance	0.00
		Current Year	4,40,799.93
	10,18,427.44		
			10,18,427.44

For A.S. Deshmukh & Associates  
 Chartered Accountants  
 FRN: 144823  
  
 FCA Anol Deshmukh  
 Proprietor  
 (M. No. 142806)  
 Date: 01/09/2022  
 Place - Pune  
 UDIN - 22142806AXKMT9904



  
 KC PRINCIPAL  
 Prabhakar Patil Education Society  
 Arts, Commerce & Science College  
 Veshni - Akhlag



### E-Governance Policy

#### **Scope:**

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

- General Administration
- Student Admission
- Student Scholarship
- Finance and Accounts
- Examination
- Library
- ICT infrastructure
- E-waste Management

#### **Objectives:**

- Implementation of E-governance in all functioning of the institution in order to provide simpler and efficient system of governance within the institution.
- To promote transparency and accountability in all the function of the college.
- To achieve and create a paperless environment in the college.
- To provide easy and quick access to information.
- To make campus Wi-Fi enabled.
- To make our classrooms ICT enabled with desktops, laptops, projectors, etc.
- To establish a fully automated library.

#### **Policy:**

The college will implement e-governance in all aspects of functioning like accounts, admissions, administration, library, teaching, etc.



### **Website:**

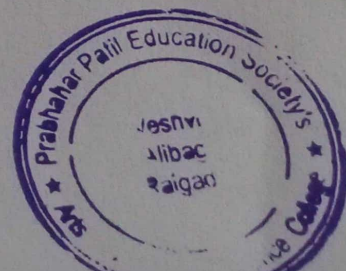
The website will act as an information center which will reflect about the college, all its activities, important notices, courses offered, etc. For this purpose, a separate service provider/web designer is appointed by the college. The service provider makes important updates/changes on the website. The process of updating, maintaining and working of the website on a regular basis and other changes that are required on the website is checked. The college strives to showcase its vibrant self and activeness through its website. All the important notifications have to go live on the website as and when they are released.

### **Student Admission:**

An open and transparent strategy is followed for the student admissions as per the guidelines suggested by the University of Mumbai. The college brings out its Brochure which is given to the students that has guidelines for the admission process. An offline and online admission portal are used to manage the admissions in the college. Number of students applying to each course, withdrawals, is managed through this portal. Students submitted online application form for taking admission to the college, which are approved by admission committee and then student pay admission fee and get enrolled for certain class through online software. Additionally, all students have to enroll at Digital University Portal of University of Mumbai with the institute code 593. The college can modify/change the policy of admission process as per the situation and recommendations/guidelines of Parent Institute and University of Mumbai.

### **Finance and accounts:**

The office continues to maintain its account on Tally. Latest versions of the software to be purchased and used by the college. Advanced features help the staff to maintain financial records effectively and efficiently. Profit, loss and balance sheet are generated through this software only. Appropriate security measures should be taken for maintaining confidentiality of the transactions. Training to the existing staff and upgradation of the existing software are done regularly. Payments are generally made and received through online mode such as NEFT, RTGS, etc.



### **Examination:**

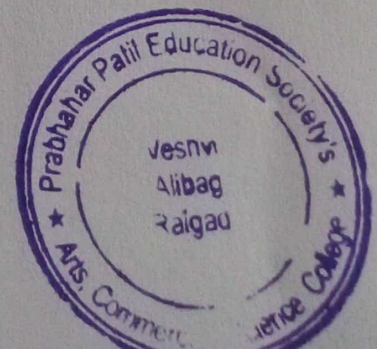
The college has adopted an online declaration system. On the website students can view their total assessment marks at the end of each semester and can report discrepancies, if any. The examination process is conducted as per the e-governance policy and guidelines of the University of Mumbai. The examination process of under graduates is regulated in hybrid mode by the college for first and second year and by University for the third year. University administration send question papers as per schedule of examination, IT coordinator under study supervisor download them before one hour of scheduled time. The assessment of TY examinations are done through online UOM portal TracMARKS APP, OSM. Whereas, FY and SY marks data entered and the statements of the same for each students are generated through Microsys software.

### **Administration:**

- Administrative Office should use Advanced Excel Tool to maintain effective database.
- To provide a hassle free, convenient and smooth process, administration of the college to be made paperless.
- Enrollment of students for all categories scholarship is done through online mahadbt app, whose maintenance is looked by the state government of Maharashtra.
- Students must be able to obtain maximum services in online mode.
- The college will look into opportunities to automate some of its functions related to administration.
- Admin staff to be provided with adequate training and development to keep them abreast with the new technology.

### **Library:**

The college continues to maintain its academic excellence through maintaining a well-stocked library. The college will add more resources for the benefit of the teachers and the students. Recommendations shall be taken from the teachers and students while subscribing to the resources. Teachers can apply to get books of different authors for the subjects they are teaching to increase the knowledge database.



The library to install fully automated SOL software which should have as easy to use graphical user interface, to allow library database searching by entering preferred terms for information retrieval.

### **E-Waste Management:**

The college ensures that its usage of technology and generation of e-waste does not impact the environment.

### **ICT Tools:**

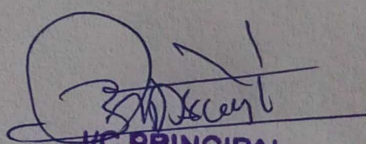
#### **Hardware Infrastructure**

- The college to ensure that if it has adequate number of desktops for staff.
- Computers and printers to be made available in the Administrative and examination block.
- Projector and other devices to be provided in the seminar room.

#### **Software Infrastructure**

- The college to maintain adequate configuration servers to allow fast transmission of data to the various computers.
- Office automation packages for antivirus to be purchased and updated regularly.



  
#C PRINCIPAL  
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