

Declaration



Sahyadri Shikshan Sanstha's
Arts and Science College Sawarde



(B.A., B.Com., B.M.S)
(Affiliated to University of Mumbai)

A/p Sawarde Tal. Chiplun Dist. Ratnagiri 415606 (MH)

Office: (02355) 295415

E-mail: artscollegesawarde@rediffmail.com

Ref no.: SSSASCS/

Date:

16/04/2024

Declaration

This is to declare that the information, report, true copies of the supporting documents, numerical data, etc. submitted/presented in this file is verified by Internal Quality Assurance Cell (IQAC) and is correct as per the record. This declaration is for the purpose of NAAC accreditation of HEI for 1st Cycle period of 2018-19 to 2022-23.


IQAC Coordinator




Principal
Arts & Science College, Sawarde
Tal. Chiplun, Dist. Ratnagiri



Sahyadri Shikshan Sanstha's Arts and Science College Sawarde



(B.A, B.Com., B.M.S)

(Affiliated to University of Mumbai)

A/p Sawarde Tal.Chiplun Dist.Ratnagiri 415606 (MH)

Office: (02355) 295415

E-mail: artscollegesawarde@rediffmail.com

Ref no.: SSSASCS/

Date:

E-GOVERNANCE POLICY PREAMBLE

Institute e-governance considers the vision of enhancing the system of governance for development of the institute by implementing new and cutting edge technologies. The broad areas of e-governance are admissions, day to day operations of departments, academics, examinations, placements, management information systems and stake holder's inclusion in a staged manner. It aims at planning and facilitating any infrastructure for the deployment of cutting edge applications and solutions for seamless administration of the institute.

Vision: To enhance the system of governance for the overall development of the institute by leveraging technologies.

Mission: Deploy new solutions and ideas in various departments of the Institute for seamless data access enabling better decision making.

Objectives:

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

Policy:

1. In order to provide simpler and efficient system of governance within the institution, it is decided to adopt and implement e-governance in maximum activities of our functioning.
2. Institution to embrace e-governance for the seamless access of data for better decision making at various levels of the organization.

Area of Implementation:

1. Website & Social Media
2. Student Administration
3. Academics
4. Internal & External Examinations
5. Communication System
7. Library
8. Payment Systems

For convenience purposes, the policy is divided into various areas of operation. These areas of operation are illustrative and the society reserves the right to implement e-governance even in the areas not enlisted herewith.

1. Website & Social Media: The website of the college to be continuously updated taking into account the new changes. The website should act as a mirror of the college activities and information conveying important notices, reports, awards etc. Website is hosted & deployed by a third party on a secure platform. Along with it, training should be given to the existing staff and persons should be identified who will undertake the responsibility of website administration and updating at the college level. Important information & achievements will be posted in the Social Media.

2. Student Administration: Institution to process admissions for different programs, transport etc. using a suitable ERP Solution. Students must be able to obtain transfer certificates, bonafide certificates, etc. in online mode, after applying for the same.

3. Academics: Institution to manage student academics using WhatsApp group for the communication with parents about Student Progress.

4. Internal & External Examinations: As per the directions of the University, it is mandatory to handle examination in online manner. Filling of examination forms, revaluation forms, photocopy forms, obtaining hall tickets, receiving of examination papers, uploading of marks, etc. has to be done in online manner. Utmost secrecy and confidentiality needs to be maintained while handling examination-related work. Examination coordinator needs to supervise the entire process of examination under the guidance of the Principal of the college. Regular updates of Students Internal Performance to be maintained and communicated to the parents.

5. Library: Entire Library System with respect to Issue, reference to be automated and staff & students to access the library resource in & outside the campus. Access to e-books to be provided within the campus.

6. Payments: Parents & staff to make payments using Debit/Credit Card & UPI Platforms.

mumapp.digitaluniversity.ac/Home.aspx

University of Mumbai
M.G.Road, Fort, Mumbai-400032, Maharashtra(India)

Home | My Login | My Settings | Logout | Calendar | Contact Us | Switch TO OA | CLC

Program Definition | College Definition | Admissions | Registration | Administration | Messaging | Pre Examination | Reports | Student Profile | Invoice | Repeater Exam Form | Arrears | Post Examination |

Reports Dashboard

Welcome Sahyadri Shikshan Sanstha's Arts and Science College, Sawarde !
You have logged In as College and your last logon was 4/21/2024 9:38:21 AM

Notifications from University

College Support | Check Response of your query | FAQ and Feedback

Portal | Program Definition | College Definition | Admissions | Registration | Administration

Calendar
Circulars/Notices
Messaging Inbox
Alerts & Reminders

Gateway

RESULT10
(10 Credit Based Grading System)
Arts and Science College Sawarde

Near the Mumbai Goa Highway, A/p Sawarde, Tal- Chiplun, Dist - Ratnagiri
Ph. No. - (02355) 264074, Mobi - 9423111280

First Term Second Term
 Regular Examination Additional Examination A.T.K.T. Examination CI Examination

March - 2024

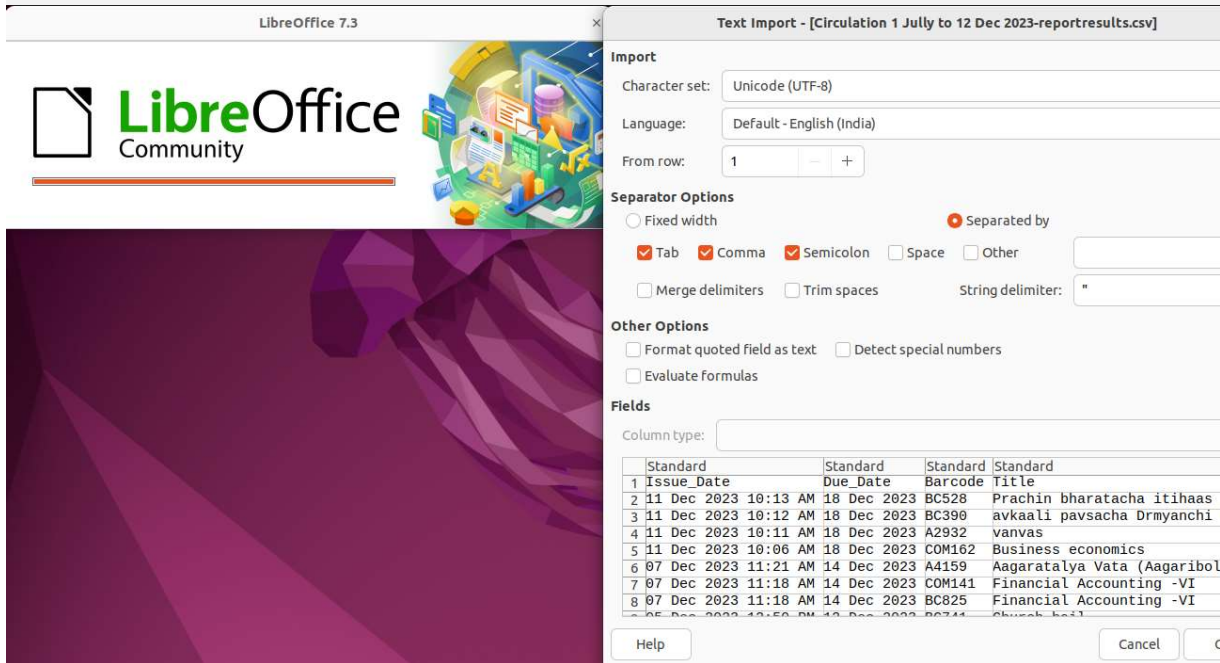
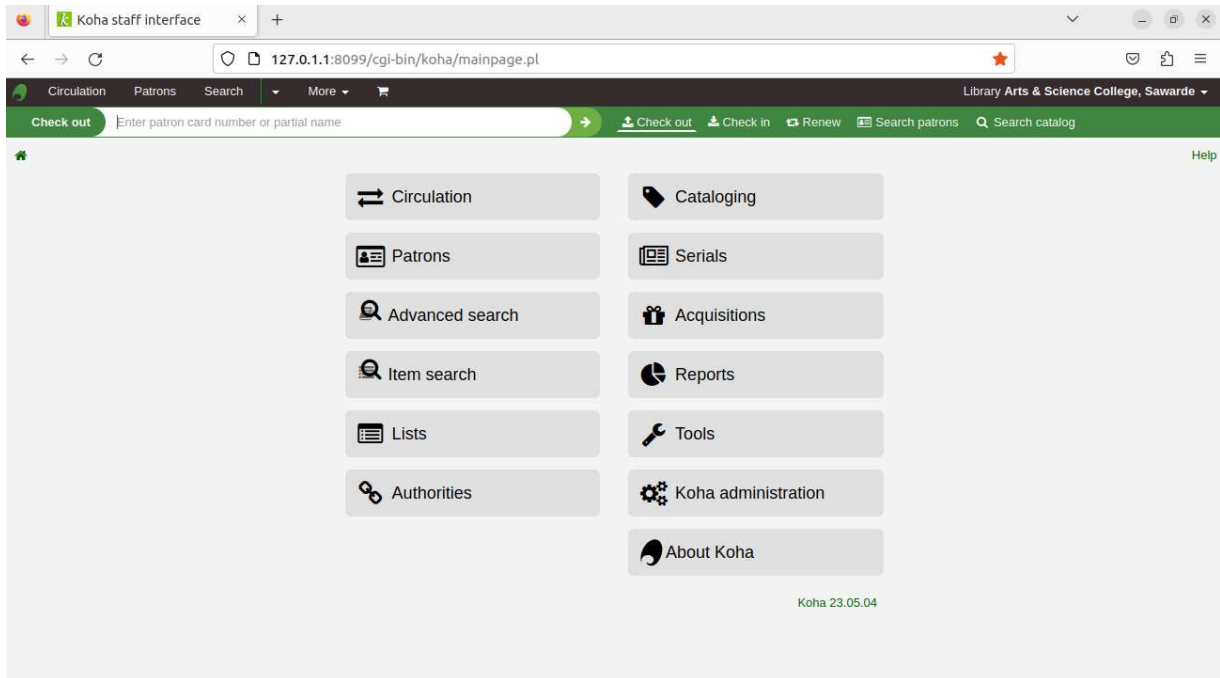
Version - 2324.10.89

Year --

Master Entry
 Student Details
 Examination
 Reports
 Utility
 Exit

Microsys
72, Ram Maruti Road, Near Hotel Laukik, Vengurla - 416516, Dist.- Sindhadurg (M.S.)
Tele. - (02366) 262505 / 299511, 9890550050, 9423300763 Email ID : aimmicrosys@gmail.com

Result Software



Library Software



Biometric Attendance Machine



Sahyadri Shikshan Sanstha's Arts and Science College Sawarde

A/P Sawarde Tal. Chiplun Dist. Ratnagiri 415606(MH)

(Affiliated to University of Mumbai)

Approved by Govt. of Maharashtra

Arts | Commerce | Management

B.A B.COM B.M.S



Learner Support Center of Maulana Azad National Urdu University, Hyderabad (LSC Code: 23274)

Academic Calendar

Staff

College Development Committee

Departmental Blogs

Procedures and Polices for Maintaining and Utilizing Physical, Academic and Support Facilities.



Admission

Examination/Result

Social Media

Alumni

Code of Conduct

Go to Settings to activate Windows.

Institutional website



- [Weblist of Revaluation cases for Second Half 2023\(Winter Session\)\(Click Here\)](#)
- [Weblist of Revaluation cases for First Half 2023\(Click Here\)](#)
- [Weblist of Revaluation cases for Second Half 2022\(Click Here\)](#)
- [Weblist of Revaluation cases for First Half 2022\(Click Here\)](#)

Online Results:

First Half 2024

Sr. No.	Program Code	Name of Examination	Result Date
1	1P00147	B.PHARM. (SEM VII) (CBCGS-REVISED)	02/05/2024
2	2C00335	BACHELOR OF COMMERCE (BANKING AND INSURANCE) (SEM.V) (CBCGS) (75:25)	30/04/2024
3	2C00245	BACHELOR OF COMMERCE (FINANCIAL MARKETS)(SEM.V)(CBCGS) (75:25)(REVISED COURSE)	30/04/2024
4	3A01306	T.Y.B.A. IN CHINESE STUDIES SEM-VI (CBCS) REV	26/04/2024
5	3A00426	T.Y.B.A. IN GERMAN STUDIES (SEM-VI) (CBCS) REV	24/04/2024
6	3A00425	T.Y.B.A. IN GERMAN STUDIES (SEM-V) (CBCS) REV	19/04/2024
7	3A00614	M.A.(HONOURS) IN GERMAN STUDIES (SEM-IV)(CBCS)	12/04/2024

Activate
Go to Setti

Online Result Portal



UNIVERSITY OF MUMBAI

M.G.Road, Fort, Mumbai-400032, Maharashtra(India)

LOGIN

SCHEDULE

CHATBOT

LIST OF COLLEGES

COLLEGE-PROGRAM LIST

HOW TO APPLY-DOWNLOAD PRESENTATION

Online A

I am a New Admission seeker in this University.
ह्या विद्यापीठात मी पहिल्यांदाच प्रवेश घेत आहे.

i Students NOT HAVING 16 Digit PRN have TO click ON "Register" button below. AFTER successful registration, LOG ON WITH registered username AND password.
१६ अंकी PRN नसलेल्या विद्यार्थ्यांनी "रजिस्टर" बटनवर क्लिक करावे.
यशस्वीरीत्या नोंदणी झाल्यावर यूजरनेम व पासवर्ड टाकून लॉगिन करावे.
Use Chatbot for getting solution of you query by clicking on 'CHATBOT' Link available above

Forgot Username/ Password ? | Validate Registration

Login Register

Already Student of this University
मी ह्या विद्यापीठाचा विद्यार्थी असून माझ्याकडे १६ अंकी PRN नंबर आहे.

i Use USERNAME as 164XXXXXXXX OR OAXXXXXXXXX OR your 16 digit PRN provided at the time of FIRST Admission. If the applicant DO NOT remember User Name, use "Forgot Username /Password" link to retrieve the same. पहिल्या प्रवेशाच्या वेळी जो USERNAME मिळालेला असेल तो लॉगिन साठी वापरावा. जसे 164XXXXXXXX OR OAXXXXXXXXX OR 16 अंकी PRN इत्यादी. USERNAME आठवत नसल्यास "Forgot Password" लिंकचा वापर करावा.

I have my 16 digit enrollment number/PRN.

Student have to entered the password on next screen. The password is your 'Date of Birth' and format is 'yyymmdd'

For Eg, Your Birth date is '04th Nov 1979', You have entered the password as '791104'

Note: If the password does not match and you are not able to login, please contact your college to get the system entered 'Date of Birth' else

Online Admission Portal



M/S. K. L. SAWANT & CO.

CHARTERED ACCOUNTANTS

Prop. CA. K. L. SAWANT
B.Com. (Hons.) F.C.A.

Sahakar Bhavan, First Floor,
Block No.2, Near Karad Janata Bazar,
Station Road, Shivajinagar,
KARAD 415 110
Phone :: Off : (02164) 220844
Mob. - 9823241844

SAHYADRI SHIKSHAN SANSTHA, SAWARDE'S
ART AND SCIENCE COLLEGE, SAWARDE
TAL :- CHIPLUN, DIST :- RATNAGIRI.

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING ON 31.03.2019

Page - 1

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
To Opening Balances		26913.85	By Revenue Expenditure		1633691.70
Cash in Hand	59.35		Salary	974994.00	
R.D.C.C Bank S/B -26620	26854.50		Bank Commission	441.70	
To Fees Received		1368931.00	Travelling Exp.	40792.00	
Education Fee	1326326.00		Enrollment Fee	15400.00	
T.C. Fee	500.00		Cultural Travelling	6000.00	
ATKT Fee	1505.00		Printing Exp.	73375.00	
Entrance Form Fee	40600.00		Stationery	3694.00	
To Revenue Receipts		279446.00	Affiliation Fee(B.A.)	14500.00	
Book Commission	45.00		Postage	610.00	
Bank Interest	2883.00		Affiliation Fee (B.Com)	29500.00	
Duplicate Marksheet Fee	1300.00		Xerox	26883.00	
Cap Center Remuneration	4110.00		Sankirn Exp	36173.00	
Exam Fee	268763.00		Exam Fee	115326.00	
Exam Remuneration	2345.00		Electricity Bill	29660.00	
To Contra Items		704049.00	E-Charges	1940.00	
Advance	114900.00		Gymkhana Fee	11640.00	
Prof. Tax	12475.00		Seminar Entrance Fee	4550.00	
Usanwar	2000.00		Magazine Exp.	4630.00	
Convocation Fee	13750.00		Telephone Exp.	17015.00	
L.I.C.	30924.00		Relief Fund	1940.00	
S.S. Sanstha A/c Tr.	530000.00		Yearly Affiliation Fee	2000.00	
			E-Suvidha Fee	9700.00	
			Sanskrutik Sah. Nidhi	1164.00	
			Krida San. Sah. Nidhi	4656.00	
			Advertisement Exp.	27300.00	
			Sport Travelling Exp.	15550.00	
			N.S. S. Nidhi	1940.00	
			Vice Chancellor Fund	3880.00	
			N.S.S. Entry Fee	1940.00	
			Exam Exp.	3900.00	
			Adv. Processing Fee	24500.00	
			Sanskrutik Entrance Exp.	900.00	
			Computer Repairing Exp.	15540.00	
			Zerox Machine Toner Exp.	2500.00	



Contd. - 2



M/S. K. L. SAWANT & CO.

CHARTERED ACCOUNTANTS

Prop. CA. K. L. SAWANT
B.Com. (Hons.) F.C.A.

Sahakar Bhavan, First Floor,
Block No.2, Near Karad Janata Bazar,
Station Road, Shivajinagar,
KARAD 415 110
Phone :: Off : (02164) 220844
Mob. - 9823241844

SAHYADRI SHIKSHAN SANSTHA, SAWARDE'S
ART AND SCIENCE COLLEGE, SAWARDE
TAL :- CHIPLUN, DIST :- RATNAGIRI.

RECEIPT AND PAYMENT ACCOUNT
FOR THE YEAR ENDING ON 31.03.2019


Page - 2


RECEIPTS	Rs.	Rs.	PAYMENTS		Rs.
			Honorarium	2200.00	
			Sport Entry Fee	400.00	
			Selection Committee Exp.	82000.00	
			Sports Exp.	1170.00	
			LIC Committee Exp.	2489.00	
			Students get-together Exp.	1018.00	
			Exam Remuneration	19881.00	
			By Capital Expenditure		8280.00
			Result Software	7500.00	
			Books	780.00	
			By Contra Items		681079.00
			Advance	114900.00	
			Prof. Tax	12475.00	
			Usanwar	2000.00	
			Convocation Fee	13750.00	
			L.I.C.	30924.00	
			N.S.S. A/c Tr.	7030.00	
			Sanstha A/c Tr.	500000.00	
			By Closing Balances		56289.15
			Cash in Hand	44.35	
			R.D.C.C Bank S/B -26620	56244.80	
TOTAL		2379339.85	TOTAL		2379339.85

Extracted From Books of Accounts and Found Correct.
FOR M/S. K. L. SAWANT & CO.
CHARTERED ACCOUNTANTS



Place : Karad
Date : 29.06.2019


Principal
(PRINCIPAL)
Sahyadri Shikshan Sanstha, Sawarde
Tal. Chiplun, Dist. Ratnagiri


(CA. K. L. SAWANT)
PROPRIETOR



M/S. K. L. SAWANT & CO.

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TAL :- CHIPLUN, DIST :- RATNAGIRI.

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING ON 31.03.2020

Page - 1

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
To Opening Balances		56289.15	By Revenue Expenditure		1466663.83
Cash in Hand	44.35		Salary	798500.00	
R.D.C.C Bank S/B -26620	56244.80		Bank Commission	192.73	
			Travelling Exp.	49520.00	
To Fees Received		1156479.50	Enrollment Fee	20400.00	
Education Fee	1114579.50		ANGC Membership Fee	1000.00	
T.C. Fee	700.00		Printing Exp.	20375.00	
Entrance Form Fee	41200.00		Stationery	9250.00	
			Affiliation Fee(B.A.)	14500.00	
To Revenue Receipts		119011.25	Postage	1272.10	
Book Commission	4271.25		Affiliation Fee (B.Com)	10000.00	
Bank Interest	2178.00		Xerox	17179.00	
Exam Fee	112562.00		Sankirn Exp	44408.00	
			Exam Fee	126066.00	
To Capital Receipts		33814.00	Electricity Bill	46020.00	
Prof. Tax	9400.00		E-Charges	2110.00	
L.I.C.	24414.00		Gymkhana Fee	12660.00	
			Seminar Entrance Fee	6800.00	
To Contra Items		268536.00	Sports Decoration Exp	7500.00	
Advance	55000.00		Telephone Exp.	37098.00	
Usanwar	21500.00		Relief Fund	2110.00	
Exam Fee A/c Tr	42036.00		Yearly Affiliation Fee	2000.00	
S.S. Sanstha A/c Tr.	150000.00		E-Suvidha Fee	10550.00	
			Sanskrutik Sah. Nidhi	1266.00	
			Krida San. Sah. Nidhi	5064.00	
			University Sports Exp	16862.00	
			N.S.S Ekak Yojan	2110.00	
			University Cultural Exp	8036.00	
			Vice Chancellor Fund	4220.00	
			N.S.S. Entry Fee	1090.00	
			Exam Exp.	2826.00	
			Advertisement Exp	6900.00	
			Sanskrutik Entrance Exp.	1000.00	
			Computer Repairing Exp.	22050.00	
			Zerox Machine Repair Exp.	1500.00	

Contd. - 2





M/S. K. L. SAWANT & CO.

CHARTERED ACCOUNTANTS

Prop. CA. K. L. SAWANT
B.Com. (Hons.) F.C.A.

Sahakar Bhavan, First Floor,
Block No.2, Near Karad Janata Bazar,
Station Road, Shivajinagar,
KARAD 415 110
Phone :: Off : (02164) 220844
Mob. - 9823241844


SAHYADRI SHIKSHAN SANSTHA, SAWARDE'S
ART AND SCIENCE COLLEGE, SAWARDE
TAL :- CHIPLUN, DIST :- RATNAGIRI.

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING ON 31.03.2020

Page - 2

RECEIPTS	Rs.	Rs.	PAYMENTS		Rs.
			Audit Fee	17000.00	
			Sport Entry Fee	400.00	
			College Cultural Exp.	4402.00	
			LED Exp.	1600.00	
			Woman Dev. Cell Exp.	1460.00	
			Building Maintenance	19950.00	
			Natural Growth Affila. Fee	14500.00	
			News Paper Exp	29763.00	
			Exam Remuneration	59874.00	
			Electrical Exp.	5280.00	
			By Capital Expenditure		67698.00
			Result Software	8850.00	
			Books	29252.00	
			Prof. Tax	8300.00	
			L.I.C.	21296.00	
			By Contra Items		88254.00
			Advance	55000.00	
			Usanwar	21500.00	
			N.S.S. A/c Tr.	3855.00	
			Grahak Bhandar A/c Tr.	7890.00	
			B.C Book Bank A/C Tr	9.00	
			By Closing Balances		11514.07
			Cash in Hand	4186.70	
			R.D.C.C Bank S/B -26620	7327.37	
TOTAL		1634129.90	TOTAL		1634129.90

Extracted From Books of Accounts and Found Correct.
FOR M/S. K. L. SAWANT & CO.
CHARTERED ACCOUNTANTS


PRINCIPAL
Arts & Science College, Sawarde
Tal. Chiplun, Dist. Ratnagiri

Place : Karad
Date : 12.09.2020




(CA. K. L. SAWANT)
PROPRIETOR

UDIN - 20036414AAAAEK4243



M/S. K. L. SAWANT & CO.

CHARTERED ACCOUNTANTS

Prop. CA. K. L. SAWANT
B.Com. (Hons.) F.C.A.

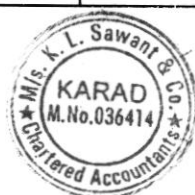
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SAHYADRI SHIKSHAN SANSTHA, SAWARDE'S
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RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING ON 31.03.2021

Page - 1

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
To Opening Balances		11514.07	By Revenue Expenditure		1173243.39
Cash in Hand	4186.70		Salary	852000.00	
RDCC Bank S/B (6026620)	7327.37		Bank Commission	997.39	
			Traveling Exp.	10310.00	
To Fees Received		1524122.00	Printing Exp.	29120.00	
Education Fee	1466122.00		Stationery	27589.00	
T.C. Fee	1200.00		Affiliation Fee(B.A.)	14500.00	
Entrance Form Fee	56600.00		Affiliation Fee (B.Com)	10000.00	
Duplicate Marksheet Fee	200.00		Yearly Affiliation Fee	2000.00	
			Natural Groth Affiliation Fee	10000.00	
To Revenue Receipts		3421.00	Affiliation Fee(B.M.S)	29500.00	
Book Commission	668.00		Postage	707.00	
Bank Interest	2753.00		Xerox	689.00	
			Sankirn Exp.	29625.00	
To Capital Receipts		33744.00	Electricity Bill	41390.00	
Prof. Tax	8800.00		Telephone Exp.	17485.00	
L.I.C.	24944.00		Computer Repairing Exp.	28150.00	
			Zerox Machine Repair Exp.	4600.00	
To Contra Items		377943.00	News Paper Exp.	9012.00	
Advance	106198.00		Electrical Exp.	6200.00	
Usanwar	6000.00		Audit Fee (19-20)	11500.00	
Exam Fee A/c Tr.	185000.00		Seminar Exp.	2500.00	
Inter College Tourn. A/c Tr.	50745.00		Building Maintenance	2150.00	
S.S. Sanstha A/c Tr.	30000.00		Inverter Maintenance	6200.00	
			Printer Repair Exp.	2000.00	
			I Card Exp.	10100.00	
			Banner Printing Exp.	3143.00	
			Magazine Exp.	3480.00	
			Building Plan Exp.	2500.00	
			Mand an	5000.00	
			Convocation Ceremony	796.00	
			By Capital Expenditure		88359.00
			Result Software	8850.00	
			Books	7315.00	
			Prof. Tax	9900.00	
			L.I.C.	62294.00	



Contd. - 2



M/S. K. L. SAWANT & CO.

CHARTERED ACCOUNTANTS

Prop. CA. K. L. SAWANT
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SAHYADRI SHIKSHAN SANSTHA, SAWARDE'S
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TAL :- CHIPLUN, DIST :- RATNAGIRI.

RECEIPT AND PAYMENT ACCOUNT
FOR THE YEAR ENDING ON 31.03.2021

Page - 2


RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.
			By Contra Items	541699.00
			Advance	106198.00
			Usanwar	6000.00
			N.S.S. A/c Tr.	3600.00
			Exam Fee A/c Tr.	80640.00
			B.C. Food Bank A/c Tr.	2530.00
			I.College Kabbadi Tour.A/c Tr	332731.00
			Building Construction A/c Tr.	10000.00
			By Closing Balances	147442.68
			Cash in Hand	28.34
			RDCC Bank S/B (6026620)	147414.34
TOTAL		1950744.07	TOTAL	1950744.07

Extracted From Books of Accounts and Found Correct.
FOR M/S. K. L. SAWANT & CO.
CHARTERED ACCOUNTANTS


Principal
Arts & Science College, Sawarde
Tal. Chiplun, Dist. Ratnagiri



Place Karad
Date :- 9 AUG 2021


(CA. K. L. SAWANT)
PROPRIETOR

UDIN -21036414AAAA G H 8976



M/S. K. L. SAWANT & CO.
CHARTERED ACCOUNTANTS

Prop. CA. K. L. SAWANT
B.Com. (Hons.) F.C.A.

Sahakar Bhavan,
First Floor, Block No.2,
Near Karad Janata Bazar,
Station Road, Shivajinagar,
KARAD 415 110
Phone :: Off : (02164) 220844
Mob. - 9823241844

SAHYADRI SHIKSHAN SANSTHA, SAWARDE'S
ART AND SCIENCE COLLEGE, SAWARDE
TAL :- CHIPLUN, DIST :- RATNAGIRI.
RECEIPT AND PAYMENT ACCOUNT
FOR THE YEAR ENDING ON 31.03.2022

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RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
To Opening Balances		147442.68	By Revenue Expenditure		2640840.05
Cash in Hand	28.34		Staff Salaries	2172040.00	
R.D.C.C Bank S/B -26620	147414.34		Bank Commission	406.05	
			Travelling Exp.	31645.00	
To Fees Received		2487553.00	Printing Exp.	5860.00	
Education Fee	2416653.00		Stationery	17597.00	
T.C. Fee	700.00		Affiliation Fee (B.A.B.com.B.M.S)	34500.00	
Entrance Form Fee	69600.00		BSNL Installation Charges	4000.00	
Duplicate Marksheet Fee	600.00		Yearly Affiliation Fee	2000.00	
			Natural Growth Affiliation Fe	14500.00	
To Revenue Receipts		7161.00	Postage	917.00	
Book Commission	1497.00		Xerox	4624.00	
Bank Interest	5664.00		Sankirn Exp.	49055.00	
			Electricity Bill	40900.00	
To Capital Receipt		59088.00	Telephone Exp.	17545.00	
L.I.C.	59088.00		Computer Repairing Exp.	13650.00	
			Zerox Machine Repair Exp.	3500.00	
To Contra Items		445211.00	News Paper Exp.	6030.00	
Advance	61390.00		Audit Fee (20-21)	10000.00	
Prof. Tax	17925.00		Seminar Exp.	1740.00	
Exam Remuneration	9056.00		Inveter Battery Exp.	12500.00	
Society	5000.00		Banner Printing Exp.	7348.00	
Exam Fee A/c Tr	295090.00		Enrollment Fee	25000.00	
B.C.Book Bank A/C Tr.	19750.00		E-Suvidha Fee	16600.00	
N.S.S. A/c Tr.	37000.00		E-Charges	3320.00	
			Gymkhana Fee	9960.00	
			Krida San. Sah. Nidhi	7968.00	
			Relief Fund	3320.00	
			N.S.S Ekak Yojana	3320.00	
			Vice Chancellor Fund	6640.00	
			Exam Fee	95090.00	
			Sports Travelling Exp.	1000.00	
			Cultural Entry Fee	400.00	
			Cheque Book Charges	55.00	
			Seminar Entry Fee	500.00	
			Zerox Machine Toner Exp.	6000.00	
			Sports Entry Fee	400.00	

Contd. - 2





M/S. K. L. SAWANT & CO.
CHARTERED ACCOUNTANTS

Prop. CA. K. L. SAWANT
B.Com. (Hons.) F.C.A.


Sahakar Bhavan,
First Floor, Block No.2,
Near Karad Janata Bazar,
Station Road, Shivajinagar,
KARAD 415 110
Phone :: Off : (02164) 220844
Mob. - 9823241844

SAHYADRI SHIKSHAN SANSTHA, SAWARDE'S
ART AND SCIENCE COLLEGE, SAWARDE
TAL :- CHIPLUN, DIST :- RATNAGIRI
RECEIPT AND PAYMENT ACCOUNT
FOR THE YEAR ENDING ON 31.03.2022

Page No.2

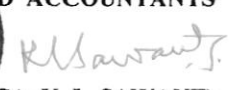
RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
			ANGC Membership Fee	1000.00	
			Sanskrutik Karyakram Exp.	4960.00	
			Vyakhyan Mandhan	1500.00	
			Photo Exp.	2275.00	
			Advertisement Exp.	1175.00	
			By Capital Expenditure		59612.00
			Result Software	8850.00	
			Books	16058.00	
			Dead Stock	9848.00	
			L.I.C.	24856.00	
			By Contra Items		338346.00
			Advance	61390.00	
			Prof. Tax	17925.00	
			Exam Remuneration	9056.00	
			Society	5000.00	
			B.C Book Bank A/C Tr	19750.00	
			Building Construction A/C Tr	100000.00	
			N.S.S. A/c Tr.	44725.00	
			B.M.S. A/C Tr	500.00	
			S.S. Sansthas A/C Tr.	80000.00	
			By Closing Balances		107657.63
			Cash in Hand	0.62	
			R.D.C.C Bank S/B -26620	107657.01	
TOTAL		3146455.68	TOTAL		3146455.68

Extracted From Books of Accounts and Found Correct.


Principal
(HEAD MASTER)
Arts & Science College, Sawarde
Tal. Chiplun, Dist. Ratnagiri 415606

Place : Karad
Date :16.07.2022



M/S. K. L. SAWANT & CO.
CHARTERED ACCOUNTANTS
KARAD
M.No.036414

(CA. K. L. SAWANT)
PROPRIETOR
UDIN-22036414ANTRUW6824



M/S. K M S S & ASSOCIATES

CHARTERED ACCOUNTANTS

CA. K. L. SAWANT
B.Com. (Hons.) F.C.A.

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SAHYADRI SHIKSHAN SANSTHA, SAWARDE'S
ART AND SCIENCE COLLEGE, SAWARDE
TAL :- CHIPLUN, DIST :- RATNAGIRI.
RECEIPT AND PAYMENT ACCOUNT
FOR THE YEAR ENDING ON 31.03.2023

Page - 1

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
To Opening Balances		107657.63	By Revenue Expenditure		3685173.00
Cash in Hand	0.62		Salary	2170548.00	
R.D.C.C Bank S/B -26620	107657.01		Bank Commission	668.12	
To Fees Received		3355546.20	Travelling Exp.	55225.00	
Education Fee	3272846.20		Printing Exp.	21150.00	
T.C. Fee	900.00		Stationery	37757.00	
Entrance Form Fee	81800.00		Affiliation Fee (B.A.B.com.B.M.S)	34500.00	
To Revenue Receipts		483023.00	Yearly Affiliation Fee	2000.00	
Book Commission	3691.00		Natural Growth Affiliation Fee	14500.00	
Bank Interest	10200.00		Postage	5944.00	
NEFT Fees Return	469132.00		Xerox	1844.00	
To Contra Items		1024728.00	Sankirn Exp.	58421.00	
Advance	138500.00		Electricity Bill	46360.00	
Prof. Tax	17300.00		Telephone Exp.	18502.88	
L.I.C.	49712.00		Computer Repairing Exp.	5850.00	
Exam Remuneration	21600.00		Zerox Machine Repair Exp.	9350.00	
Society	92000.00		News Paper Exp.	3635.00	
Exam Fee A/c Tr	625016.00		Audit Fee (21-22)	10000.00	
B.C.Book Bank A/C Tr.	26600.00		Seminar Exp.	200.00	
N.S.S. A/c Tr.	34000.00		Banner Printing Exp.	4690.00	
B.M.S. A/c Tr.	20000.00		Enrollment Fee	61400.00	
			E-Suvidha Fee	38050.00	
			E-Charges	7610.00	
			Gymkhana Fee	45660.00	
			Krida San. Sah. Nidhi	18264.00	
			Relief Fund	7610.00	
			N.S.S Ekak Yojana	7610.00	
			Vice Chancellor Fund	15220.00	
			Exam Fee	677144.00	
			Sports Travelling Exp.	76930.00	
			Cultural Entry Fee	800.00	
			Cultural Sah. Nidhi	4566.00	
			Zerox Machine Tonar Exp.	7500.00	
			Computer Exp.	27250.00	
			UPS Exp.	2700.00	
			Group Insurance	6620.00	
			Mandhan	10000.00	
			Entrance Exp	2520.00	
			Sanskrutik Karyakram Exp.	10000.00	
			Vyakhyan Mandhan	2500.00	
			Optilink Exp.	2500.00	
			Advertisement Exp.	1915.00	
			Wel-come Day Exp.	3700.00	
			Transport Rent	4930.00	



Contd. - 2



M/S. K M S S & ASSOCIATES

CHARTERED ACCOUNTANTS

CA. K. L. SAWANT
B.Com. (Hons.) F.C.A.

Sahakar Bhavan,
First Floor, Block No.2,
Near Karad Janata Bazar,
Station Road, Shivajinagar,
KARAD 415 110
Phone :: Off : (02164) 220844
Mob. - 9823241844

SAHYADRI SHIKSHA SANSTHA, SAWARDE'S
ART AND SCIENCE COLLEGE, SAWARDE
TAL :- CHIPLUN, DIST :- RATNAGIRI.
RECEIPT AND PAYMENT ACCOUNT
FOR THE YEAR ENDING ON 31.03.2023

Page No.2

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
			Anti Virus Exp.	1797.00	
			Borewells Repairs	12000.00	
			Toner Refiling Exp.	7600.00	
			Palak Melava Exp.	2650.00	
			Magzin Exp.	4200.00	
			Electrical Exp.	9448.00	
			Covocation Fee	61500.00	
			Sport Exp.	10294.00	
			Mahila Day Exp.	5060.00	
			I-Card Exp.	22680.00	
			Printer Repairing Exp.	1500.00	
			Cultural Travelling Exp.	2300.00	
			By Capital Expenditure		149167.00
			Result Software	8850.00	
			Books	34458.00	
			Dead Stock	13176.00	
			Furniture Exp.	33700.00	
			CCTV Camera Exp.	20971.00	
			Green Chalk Borad Exp.	12022.00	
			Sports Material	4290.00	
			Printer Exp.	14500.00	
			Scanner Exp.	7200.00	
			By Contra Items		742051.00
			Advance	138500.00	
			Prof. Tax	17300.00	
			L.I.C.	49712.00	
			Exam Remuneration	21600.00	
			Society	92000.00	
			B.C.Book Bank A/C Tr.	27100.00	
			N.S.S. A/c Tr.	63675.00	
			S.S. Santhas A/c Tr.	250000.00	
			Building Construction A/c Tr.	82164.00	
			By Closing Balances		394563.83
			Cash in Hand	32.38	
			R.D.C.C Bank S/B -26620	394531.45	
TOTAL		4970954.83	TOTAL		4970954.83

Extracted From Books of Accounts and Found Correct.

FOR M/S. K M S S & ASSOCIATES
CHARTERED ACCOUNTANTS



Place : Karad
Date :15.07.2023

(CA. K. L. SAWANT)
PARTNER

M.No.036414

UDIN - 23036414BGWSJQ9652

Principal

Arts & Science College, Sawarde
Tal. Chiplun, Dist. Ratnagiri 415806