

KIRTANE & PANDIT LLP

The Certificates attached herewith in respect of Arts, Science & Commerce College, Mokhada, Palghar, for the year ended 31st March, 2021 are subject to following comments:

Regarding Certificate No. 1

The salary and other allowances have been spent on staff approved by Deputy Director, Higher education or in respect of those staff members whose proposals are in the process of being approved by these authorities. In this respect we have relied on the representations made by the Principal.

Regarding Certificate No. 2

We observed that, the building constructed out of UGC Grants is appearing in the Balance Sheet of the College. However, the ownership is transferred to Rayat Shikshan Sanstha, Satara. For allowability and disallowability (As the case may be) of maintenance expenses we have relied on the Certificates given by the Principal of the College. We also could not verify the certificate from Public Works Department.

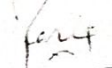
Regarding Certificate No. 4

We have relied on the Statement prepared by the Principal of College in respect of Grantable and Non-Grantable expenses.

PLACE: PUNE

DATE: 10th January, 2022

For Kirtane & Pandit LLP
Chartered Accountants
FRN : 10321077/W100057


Parag P. Pansare
Partner
M.No. 117309

UDIN 22117309 AAAA AK5734

10 JAN 2022

Kirtane & Pandit LLP
Chartered Accountants

Pune | Mumbai | Nashik | Bengaluru | Hyderabad | New Delhi

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www.kirtanepandit.com | Email : kpca@kirtanepandit.com

COLLEGE EXAMINATION SOFTWARE

6.2.1

Gateway

RESULT10

(10 Credit Based Grading System)

Arts, Science and Commerce College, Mokhada

Mokhada, Dist - Palghar
Ph No - 02529-296528, Mob-

First Term Second Term

Regular Examination Additional Examination A.T.K.T. Examination CI Examination

December - 2020

Year --

Microsys
72, Ram Maruti Road, Near Hotel Laukik, Vengurla - 416516, Dist - Sindhudurg (M.S.)
Tele - (02066) 262998, 252015, 301055, 0203 942310, 743 Email ID - admin@microsys.org

Activate Windows
Go to Settings to activate Windows

Type here to search

19-03-2021



Current Period: 14.2020 to 31.3.2021
Current Date: Wednesday, 1 Apr, 2020

List of Selected Companies

Name of Company	Date of Last Entry
MAIN CASH BOOK - (from 1-Apr-2019)	29-Jan-2021
BUILDING CASH BOOK - (from 1-Apr-2019)	22-Jan-2021
MAIN CASH BOOK - (from 1-Apr-2019)	29-Jan-2021
N S S CASH BOOK - (from 1-Apr-2019)	31-Mar-2020
P G CASH BOOK - (from 1-Apr-2019)	22-Jan-2021
SANSTHA CASH BOOK - (from 1-Apr-2019)	22-Jan-2021
U G C CASH BOOK - (from 1-Apr-2019)	30-Mar-2020

Gateway of Tally

- Masters
 - Accounts Info
 - Inventory Info
- Transactions
 - Accounting Vouchers
 - Inventory Vouchers
- Utilities
 - Import Data
 - Banking
- Reports
 - Balance Sheet
 - Profit & Loss A/c
 - Stock Summary
 - Ratio Analysis
- Display
 - Multi Account Printing
- Quit

Tally
POWER OF SIMPLICITY
Tally ERP 9

Series A Release 6.5
Series A Release 6.6.3 Available
TDLs - 1 of 2 loaded

Serial Number: 715434546 Silver
TSS expiry: 31-Jan-2020
Account Id: asccrskhada@gmail.com
Site Id: MOKHADA

Gateway: ECS-PC:9000