



LOKNETE DR.BALASAHEB VIKHE PATIL. (PADMA BHUSHAN AWARDEE)
PRAVARA RURAL EDUCATION SOCIETY'S

Establishment 4 August 2004

ARTS, COMMERCE & SCIENCE COLLEGE, ALKUTI

ID.No. PU/AN/ACS/78/2004

College code No.757

A/p.Alkuti, Tal.Parner, Dist.Ahmednagar. Pin-414305



• Phone: (02488) 250457

Email ID : Principal.acsalkuti@pravara.in

Self Study Report : 2023 (1 st Cycle)

DVV CLARIFICATION



Criteria - 4

Infrastructure and Learning Resources

KEY INDICATOR : 4.1-

Physical Facilities

Metric: 4.1.2 Expenditure for infrastructure augmentation, excluding salary year wise during last five years (INR in lakhs)

1. Provide the consolidated fund allocation towards infrastructure augmentation facilities duly certified by Principal and CA.

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Principal
Art's, Commerce & Science College
Alkuti, Tal. Parner, Dist. A'nagar

Expenditure for Infrastructure Development

Expenditure for Infrastructure Development extract



Year	Budget Allocated for Infrastructure Augmentation (INR Lakh)	Expenditure for Infrastructure Augmentation (INR Lakh)	Total Expenditure Excluding Salary (INR Lakh)
2022-2023	23.67	19.56	58.88
2021-2022	24.64	22.30	57.56
2020-2021	0.90	0.0	45.79
2019-2020	13.15	11.41	45.95
2018-2019	2.30	0.49	45.83
Total	64.66	53.76	254.01


Principal
Pravara Rural Education Society's
Art's, Commerce & Science College
Alkuti, Tal-Parner Dist. A'nagar

Place: - Loni
Date: - 16/09/2023

As per our report of even date
FOR KADAM & COMPANY
Chartered Accountant




(U.S.KADAM)
PARTNER

Budget Allocation & Infrastructure Development

2022-23

Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee)
Pravara Rural Education Society's
Arts, Commerce & Science College, Alkuti
Tal-Parner, Dist-Ahmednagar, (414305)



2022-23

Sr. No.	Particular	Budget Allocation for Infrastructure INR Lakh	Expenditure on Infrastructure Augmentation
1	Building	0.50	0.0
2	Compound Fencing	0.0	0.0
3	Furniture & dead stock	1.91	1.43
4	Misc. Construction	0.0	0.0
5	Pipe & Pipe Fitting	0.0	0.0
6	Lab. Fitting & Equipment	0.50	0.0
7	Computer Equipment	19.36	17.41
8	Electrical installation	0.85	0.72
9	Water storage tank	0.25	0.0
10	Game Equipment	0.30	0.0
11	Audio Visual Aids	0.0	0.0
12	Office Equipment	0.0	0.0
Total		23.67	19.56


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Alkuti, Tal-Parner, Dist. A'nagar

Place: -

Date: -



As per our report of even date
FOR KADAM & COMPANY
Chartered Accountant

(U.S.KADAM)

PARTNER

Budget Allocation & Infrastructure Development

2021-22

Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee)
Pravara Rural Education Society's
Arts, Commerce & Science College, Alkuti
Tal-Parner, Dist-Ahmednagar, (414305)

2021-2022



Sr. No.	Particular	Budget Allocation for Infrastructure INR Lakh	Expenditure on Infrastructure Augmentation
1	Building	0.50	0.0
2	Compound Fencing	6.30	5.87
3	Misc. Construction	0.0	0.0
4	Pipe & Pipe Fitting	0.0	0.0
5	Furniture & dead stock	15.39	14.57
6	Lab. Fitting & Equipment	0.0	0.0
7	Computer Equipment	1.10	0.43
8	Electrical installation	1.60	1.43
9	Water storage tank	0.25	0.0
10	Game Equipment	0.0	0.0
11	Audio Visual Aids	0.0	0.0
12	Office Equipment	0.0	0.0
Total		24.64	22.30

As per our report of even date
FOR KADAM & COMPANY
Chartered Accountant


Principal
Pravara Rural Education Society's
Art's, Commerce & Science College
Alkuti, Tal-Parner, Dist. A'nagar

Place: - Loni

Date: - 18-08-2022





(U.S.KADAM)

PARTNER

UDIN:- 22031055AV6NX P2914

Budget Allocation & Infrastructure Development

2020-21

Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee)
Pravara Rural Education Society's
Arts, Commerce & Science College, Alkuti
Tal-Parner, Dist-Ahmednagar, (414305)



2020-2021

Sr. No.	Particular	Budget Allocation for Infrastructure INR Lakh	Expenditure on Infrastructure Augmentation
1	Building	0.0	0.0
2	Compound Fencing	0.0	0.0
3	Furniture & dead stock	0.0	0.0
4	Misc. Construction	0.0	0.0
5	Pipe & Pipe Fitting	0.0	0.0
6	Lab. Fitting & Equipment	0.0	0.0
7	Computer Equipment	0.50	0.0
8	Electrical installation	0.0	0.0
9	Water storage tank	0.0	0.0
10	Game Equipment	0.0	0.0
11	Audio Visual Aids	0.20	0.0
12	Office Equipment	0.20	0.0
Total		0.90	0.0


Principal
Pravara Rural Education Society's
Art's, Commerce & Science College
Alkuti, Tal-Parner, Dist. Ahmednagar



As per our report of even date
FOR KADAM & COMPANY
Chartered Accountant



(U.S.KADAM)

PARTNER

Place: - Loni

Date: - 22-11-2021

UDIN:- 21031055 AAAAAA 1755407

Budget Allocation & Infrastructure Development


2019-20

Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee),
Pravara Rural Education Society's
Arts, Commerce & Science College, Alkuti
Tal-Parner, Dist-Ahmednagar, (414305)



2019-2020

Sr. No.	Particular	Budget Allocation for Infrastructure INR Lakh	Expenditure on Infrastructure Augmentation
1	Building	0.0	0.0
2	Compound Fencing	0.0	0.0
3	Furniture & dead stock	2.50	2.19
4	Misc. Construction	2.00	1.92
5	Pipe & Pipe Fitting	0.0	0.0
6	Lab. Fitting & Equipment	2.05	1.90
7	Computer Equipment	3.50	3.31
8	Electrical installation	2.20	2.09
9	Water storage tank	0.20	0.0
10	Game Equipment	0.50	0.0
11	Audio Visual Aids	0.20	0.0
12	Office Equipment	0.0	0.0
Total		13.15	11.41


Principal
Pravara Rural Education Society's
Art's, Commerce & Science College
Alkuti, Tal-Parner, Dist. Anagar

Place: - Loni

Date: - 24-10-2020

As per our report of even date
FOR KADAM & COMPANY
Chartered Accountant




(U.S.KADAM)
PARTNER

UDIN:- 20031055AAAALZ5869

Budget Allocation & Infrastructure Development

2018-2019

Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee)
Pravara Rural Education Society's
Arts, Commerce & Science College, Alkuti
Tal-Parner, Dist-Ahmednagar, (414305)



2018-2019

Sr. No.	Particular	Budget Allocation for Infrastructure INR Lakh	Expenditure on Infrastructure Augmentation
1	Building	0.0	0.0
2	Compound Fencing	0.0	0.0
3	Furniture & dead stock	0.05	0.0
4	Misc. Construction	0.0	0.0
5	Pipe & Pipe Fitting	0.0	0.0
6	Lab. Fitting & Equipment	0.30	0.0
7	Computer Equipment	0.50	0.0
8	Electrical installation	0.50	0.43
9	Water storage tank	0.15	0.0
10	Game Equipment	0.10	0.06
11	Audio Visual Aids	0.20	0.0
12	Office Equipment	0.50	0.0
Total		2.30	0.49

Principal

Pravara Rural Education Society's
Art's, Commerce & Science College
Alkuti, Tal-Parner, Dist. Anagar

Place: - Loni

Date: - 25-08-2019



As per our report of even date
FOR KADAM & COMPANY
Chartered Accountant

(U.S.KADAM)

PARTNER

UDIN:- 19081055A AAA4K3671