

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

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: 4.3-

IT Infrastructure

Metric: 4.3.2:- Student – Computer ratio (Data for the latest completed academic year)

1. The stock entry of computers allotted for student use to be highlighted.

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4	Photos of Dead Stock Register - Computer	05 To 06
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Principal

Art's,Commerce & Science College

Alkuti,Tal.Parner,Dist.A'nagar

Student Computer Ratio

Number of computer for student in working condition	Total number of student	Year	Ratio Student: Computer		
61	821	2022-23	13:1		



Principal

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Alkuti, Tal. Parner, Dist. A'nagar

Computer List Student Uses

Sr.No.	1	
1	Language Lab	16
2	Library	08
3	Physics	04
4	Chemistry UG	04
5	Chemistry PG	04
6	Botany	03
7	Zoology	03
8	Commerce UG	04
9	Commerce PG	04
10	NSS Department	02
11	Sport Department	02
12	Marathi	01
13	Hindi	01
14	English	01
15	Geography	02
16	Economics	01
17	History	01
	Total	61



Principal

Art's, Commerce & Science College

Alkuti, Tal. Parner, Dist. A'nagar

Student Pc Dead Stock Register

		Electronic Equ	ipmen+	- 20	22-23		DEA	D S	1
Sr		Description of Equipment	Authority to Purchase & Date of Purchase	Number of Quantity	Rate Rs.	Ps.	Cost Rs.	Ps.	Initial Head of Section
		and the same of the same	No.			_			
			2022-	2023		11			-11
		Opening Balance			4	٨	9,75,902	= 25	-
1)	63	Computer Set	54	62	42,000=0	O	84000 -		
	11/4/22	HP 280 46 mt	20-5-22	Age of the same	44		×		
		core 13-101000 89b Ram.							
	133	Computer set	504	50	25,000 = 0	0	12,50,000	200	
	01/01/2023		1919122						
			11/2						
_	37A	Epson All in one	331	05	17,500 =0	0	87,500	00	
	1/8/22	L3250 printer	31/4125					1	
	104				1 7/4				
)	31/3/2-3	printer Epson	1246	05	23,991=0	0	1,19,95	5=0	5
	31/31		31-3-23	4					
	134	LCD projector	1246	08	251000 =0	0	2,00,000=	-00	
)	31/3/23	p	31/3/23				1. 18.	* -	
	× -	_××		*	*		×		
7		opening Balance	33				9175,902	-22-	
	7. 1	Addition	Topics .			_	17, 41, 45	3-00	>
-	179	Noted cost	Y	March		→	27,17,35	7 = 2	5
	1000	Depreciation		V.		<u>→</u>	12,55,29	11=74	1

Pravara Rural



Arts, Commerce & Science College,

Electronic equipment - 2019-20 DEAD STOCK

Tal. Parner,

Sr. No.	G.P.R. No. & Page No.	Description of Equipment	Authority to Purchase & Date of	Number of Quantity	Rate		Cost		Initial of Head of Section
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								- 4	
11 1	1)	opening Bolance	77		1	_ /	5,99,93	7 =	60
		441	1						
	2)	Addition		1			3,31,344	=45	
	3)	Total (cost			7 . 7	1	9131, 1321.	510	
		£	2)	Xury 1	4.27				
<u> </u>	40	Depreciation				_	6,21,045	74	
	5)	W.D.W.	-			,	82,336=	50	
	10.1	ON TOWN				- 4,	1,00,11.7	- /	
	4	Agg.H.OU		1000					
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0 +	2/12/18	Ne W	1911118	09	2313 00 2		7, 40,810+	-	-
		new.	V 107 V 1			-		\dashv	
$\overline{}$	4)	computer new	149	01	471700	200	47,700	00	
0	13/4/17	Lenovo	25/4/17						
1			100					4	
8				-	1			+	
					1			+	
							10 9000		
	10								

Student Computer: Stock Register

Name o	School Name Name of Material Computer Sct.			Pravara Rural Tal. Rahata, ITEM WISE				
= Date	Inward	Name of Party	Purchase order No. & Date/ D.P.No. & Date	Bill No. & Date	Receipt Quantity	Rate		
oil oxli	0 01	Dynamic Solution	398/1431	92	63	30,000=		
		A'Nagar (Computer, Desktop) Dx HP 2480	30-6-10					
		DR HF 240			-90-			
16/3/17	<u>39</u>	pravara rural education		2997	01	47,700=00		
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	i A	15-7400 1001 100						
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<u>त्याभे १</u>	12/12/18	provora rural	4	800	<u>P.O.</u>	25,500=0		
Treat-	14/12/18	computer set new lenovo V 520		285				
		1611000 12 70		- 3 				
				1 2				

School Name

Pravara Rural

Tal. Rahata,

ITEM WISE

Date	Inward No. & Date	Name of Party	Purchase order No. & Date/ D.P.No. & Date	Bill No. & Date	Receipt Quantity	Rate
	63_		100	A (0)		
+122	11/7/2022	Harrison electronics		54	02	42,0001
		Loni Pal. Rahata,		20-5-22		
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