

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 - 6

GOVERNANCE, LEADERSHIP AND MANAGEMENT

KEY INDICATOR : 6.2

6.2.2 Institutional Vision and Leadership

Metric: 6.2.2 (QnM)

Implementation of e-governance in areas of operation

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

6.2.2 Institutional expenditure Statements for the heads of e-governance implementation reflected in the audited statement

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




LOKNETE DR. BALASAHEB VIKHE PATIL
(PADMA BHUSHAN AWARDEE)
PRAVARA RURAL EDUCATION SOCIETY'S
ARTS, COMMERCE & SCIENCE COLLEGE
ALKUTI
Tal:- Parner, Dist:- Ahmednagar-414305

6.2.2 Screen shots of user interfaces of each module reflecting the name of the HEI

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

Sr. No.	Areas of e-governance	Name of the Software/Application Name of the Vendor with contact details	Year of Implementation
1	Administration	Smart School MIS Multi Institute, Twinkle IT Solutions Pvt Ltd, Ambegaon Pune, Contact No: 7276499399, email: sales@twinkleitsolutions.com	2019
2	Finance and Accounts	Tally ERP 9 Silver (Single User), Tally ERP 9 Gold (Multi User) Soft Track Solutions, Shop No. 6, Sona Apartment, Ashokvan Colony, Near Bhujbal Farm Old Cidco, Nashik, Contact No: 02594/7888034745, email: vinayak.salave@gmail.com	2017
3	Student Admission and Support	1. Smart School MIS Multi Institute, Twinkle IT Solutions Pvt Ltd, Ambegaon Pune, Contact No: 7276499399, email: sales@twinkleitsolutions.com 2. N-LIST- INFLIBNET Centre Infocity, Gandhinagar Gurath- 382007 Ph-079-23268243/44/45 Email: Nlistmailer@inflibnei.ac.in 3.KOHA- Web OPAC Informatics Publishing Limited, No. 617 A, 6th Floor, Ansal Chamber-II 6, Bhikaji Cama Place, New Delhi 110066 Ph. 011-26177629 (M) 8380087487 Email: info@informaticspublishing.in	2017 2023 2017
4	Examination	School Mate ERP (Fee collection, LC, Student Report) Siddheshwar Software, Near Ahmednagar Shahar Sahkari Bank Nagpur, Ahmednagar, Contact No: 9011054525, 9011074525 email: nilesh.khendke@gmail.com	2018




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

Audited Statement- 2022-23

LOKNETE DR. BAL		JEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL		ATION SOCIETY'S	
ARTS, SCIENCE & COMMERCE COLLEGE ALKUTI					
AT.POST. ALKUTI TAL. PARNER DIST. AHMEDNAGAR					
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023					
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure In Respect Of Properties			Grants		100,200.00
Depreciation		1,075,297.34	Grant - Earn & Learn Income	37,500.00	
Dep On Immovable Property Exps.	101,374.74		Grant- Nss Income	62,700.00	
Dep On Movable Property Exps.	973,922.60		Interest		101,152.51
Insurance		26,408.00	Interest Received From Bank Income	101,152.51	
Building & Furniture Insurance	1,672.00		Student Fees		10,170,901.50
Student Insurance	24,736.00		Fees - Admission Income	13,560.00	
Rates,Taxes,Ceases		3,180,832.00	Fees - Arrears/Dues Income	6,363,680.50	
Rent Building Exp.	3,180,832.00		Fees - Development Income	34,000.00	
Rep.& Maint.		47,389.00	Fees - Tuition Income	167,550.00	
Repairs Maintanace Civil Exp.	8,080.00		Fees - Other Income	3,592,111.00	
Repairs Maintanace Other	39,309.00		Miscellaneous Receipts		83,696.32
To Expenditure On Object Of Trust		9,119,076.62	Fine & breakages income	42,088.00	
Advertisement Admission	2,386.00		Income from other	4,860.00	
Mess Gas/Fuel Expenses	515.00		Miscellaneous Receipts	338.32	
Affiliation Fees To Uni./Board	167,800.00		Sale Of Admission Form/Pros.Income	36410.00	
Computer Software Fees & Exps.	34,053.00				
Garden Expenses	440.00				
Laboratory Current Expenses	627,533.74				
Registration Fees Exp.	3,500.00		By Excess Of Exps. Over Income C/F To B/S		2,999,988.63
Research Project Expenses	9,150.00				
Security Expenses	4,000.00				
Staff Training & Faculty Dev.Exps.	9,350.00				
Various Program. & Seminar Exp	27,846.00				
Alumani Expenses	1,955.00				
Bank /Charges Exp.	4,300.01				
Electricity Charges Exp.	108,210.00				
Guest House Expenses	250.00				
Internet Fees/Charges	1,431.39				
Legal Expenses	18,000.00				
Miscellaneous Expenses	27,210.00				
Sanitation Expenses	3,589.45				
Supervision & Service Charges Exp.	189,692.00				
Telephone Expenses	3,547.00				
Travelling Expenses	85,112.00				
News Papers & Periodicals Exp.	1,466.00				
Printing & Stationery Exp.	60,179.71				
Repairs To Equipment	6,660.00				
Non Teaching Staff Salary	2,081,694.00				
Teaching Staff	5,486,623.00				
Salary To Visiting Staff	1,696.00				
Gymkhana/ Sports/Games Exp.	43,289.32				
N.S.S./N.C.C. Exp.	66,621.00				
Others Student Expenses	8,350.00				
Student Activity Expenses	5,550.00				
Student Training & Placement Expenses	8,346.00				
Vehicle Expenses	18,731.00				
Audit Fee		6,936.00			
TOTAL		13,455,938.96	TOTAL		13,455,938.96

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

(U.S. KADAM)
PARTNER
UDIN:-

Principal

Art's, Commerce & Science College
Alkuti, Tal. Parner, Dist. Anagar




Audited Statement 2021-22


LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S					
ARTS, SCIENCE & COMMERCE COLLEGE ALKUTI					
AT.POST. ALKUTI TAL. PARNER DIST. AHMEDNAGAR					
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022					
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure In Respect Of Properties			Interest		24,562.00
Depreciation		6,90,655.57	Interest Received From Bank Income	24,562.00	
Dep On Immovable Property Exps .	1,12,638.59				
Dep On Movable Property Exps.	5,78,016.98		Student Fees		49,75,887.00
Insurance		24,139.00	Fees - Admission Income	4,865.00	
Building & Furniture Insurance	1,611.00		Fees - Arrears/Dues Income	31,57,651.50	
Student Insurance	22,528.00		Fees - Development Income	24,870.00	
Rates,Taxes,Ceases		31,80,832.00	Fees - Tuition Income	1,02,700.00	
Rent Building Exp.	31,80,832.00		Fees - Other Income	16,85,800.50	
Rep.& Maint.		26,226.00			
Repairs Maintanace Civil Exp.	1,000.00		Miscellaneous Receipts		11,53,049.59
Repairs Maintanace Other	25,226.00		Fine & breakages income	2,414.00	
			Income from other	990.00	
To Expenditure On Object Of Trust		81,44,974.95	Miscellaneous Receipts	11,49,645.59	
Advertisement Expenses	3,696.00				
Affiliation Fees To Uni./Board	31,300.00		By Excess Of Exps. Over Income C/F To B/S		59,25,942.93
Computer Software Fees & Exps.	11,052.23				
Educational Expenses	1,06,955.00				
Garden Expenses	160.00				
Meeting Exp.	6,148.00				
Gymkhana/Sports/Games Exp.	9,000.00				
Internet Fees/Charges	13,257.00				
Staff Insurance Exps.	5,616.00				
Various Program.& Seminar Exp	20,605.00				
Research Project Exp.	9,850.00				
Bank /Charges Exp.	2,088.60				
Electricity Charges Exp.	84,750.00				
Legal Expenses	18,000.00				
Miscellaneous Expenses	20,795.00				
Postage & Telegrame Expenses	75.00				
Sanitation Expenses	1,827.72				
Supervision & Service Charges Exp.	1,95,694.00				
Laboratory Current Exp.	48,146.17				
Travelling Expenses	51,079.00				
Printing & Stationery Exp.	25,249.23				
Repairs & Maint. Of Equipment Exp.	2,111.00				
Non Teaching Staff Salary	20,28,678.00				
Teaching Staff	42,94,392.00				
N.S.S./N.C.C. Exp.	52,850.00				
Ground Development Exp.	11,00,000.00				
Transport & Cooli Charges Exp.	1,600.00				
Audit Fee		12,614.00			
TOTAL		1,20,79,441.52	TOTAL		1,20,79,441.52

PLACE - LONI
DATE - 18.08.2022

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



(U.S. KADAM)
PARTNER
UDIN:-22031055AUGNXP2914



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

Audited Statement- 2020-21

LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S					
ARTS, SCIENCE & COMMERCE COLLEGE ALKUTI					
AT.POST. ALKUTI TAL. PARNER DIST. AHMEDNAGAR					
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021					
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure In Respect Of Properties			Income		
Depreciation		426,012.45	Grants		159,518.00
Dep On Immovable Property Exps.	59,975.11		Grant - Eam & Learn Income	72,808.00	
Dep On Movable Property Exps.	366,037.34		Grant- Nss Income	75,750.00	
Insurance		23,220.00	Grant- Others Income	10,960.00	
Building & Furniture Insurance	1,332.00		Interest		115,777.00
Student Insurance	21,888.00		Interest Received From Bank Income	115,777.00	
Rates, Taxes, Ceases		3,180,832.00	Student Fees		5,066,062.00
Rent Building Exp.	3,180,832.00		Fees - Admission Income	9,040.00	
Rep. & Maint.		77,605.48	Fees - Arrears/Dues Income	3,406,932.00	
Repairs Maintanace Civil Exp.	38,502.00		Fees - Development Income	58,375.00	
Repairs Maintanace Other	39,103.48		Fees - Tutor Income	346,745.00	
			Fees - Other Income	1,244,970.00	
To Expenditure On Object Of Trust		7,390,319.58	Miscellaneous Receipts		1,446,323.85
Advertisement Expenses	2,200.00		By Excess Of Exps. Over Income C/F To B/S		4,315,066.66
Affiliation Fees To Uni./Board	143,800.00				
Computer Software Fees & Exps.	37,931.69				
Educational Expenses	40,053.00				
Garden Expenses	30,300.00				
New College/School Propls. Exp	26,300.00				
Security Expenses	9,901.00				
Servent Uniform Exp	4,709.73				
Staff Insurance Exps.	5,148.00				
Various Program. & Seminar Exp	10,745.00				
Alumni Expenses	3,328.00				
Bank /Charges Exp.	1,593.00				
Electricity Charges Exp.	98,600.00				
Legal Expenses	36,000.00				
Miscellaneous Expenses	12,365.00				
Postage & Telegrame Expenses	41.00				
Sanitation Expenses	856.70				
Supervision & Service Charges Exp.	247,478.00				
Telephone Expenses	6,177.00				
Travelling Expenses	48,965.00				
Printing & Stationery Exp.	55,260.46				
Repairs & Maint Of Ground Exp.	3,000.00				
Non Teaching Staff Salary	2,079,019.50				
Teaching Staff	4,444,108.50				
Eam & Learn Scheme Exps.	25,155.00				
N.S.S./N.C.C. Exp.	10,900.00				
Vehicle Expenses	6,384.00				
Audit Fee		4,758.00			
TOTAL		11,102,747.51	TOTAL		11,102,747.51



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

(U.S. KADAM)
PARTNER
UDIN:-21031055AAAAMS5407

[Signature]
Principal

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

PLACE - LONI
DATE - 22/11/2021

Audited Statement- 2019-20

LOKNETE DR. B. S. SAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVA
ARTS, SCIENCE & COMMERCE COLLEGE ALKUTI
AT. POST. ALKUTI TAL. PARNER DIST. AHMEDNAGAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure In Respect Of Properties			Income		227,550.00
Depreciation		511,308.84	Grants	51,000.00	
Dep On Immovable Property Exps.	66,639.01		Grant - Earn & Learn Income	48,550.00	
Dep On Movable Property Exps.	444,667.83		Grant- Nss Income	128,000.00	
Insurance		32,928.00	Grant- Others Income		26,724.00
Student Insurance	32,928.00		Interest	26,724.00	
Rates, Taxes, Ceases		2,340,805.00	Interest Received From Bank Income		
Rent Building Exp	2,340,805.00				7,292,434.00
Rep. & Maint.		17,897.00	Student Fees		
Repairs Maintenance Other	17,897.00		Fees - Admission Income	10,170.00	
To Expenditure On Object Of Trust		9,931,208.44	Fees - Arrears/Dues Income	3,103,029.00	
Advertisement Expenses	1,050.00		Fees - Ashvmegh & Disaster	15,020.00	
Mess Consumable Exp.	252.00		Fees - Computer Fee	15,180.00	
Mess Gas/Fuel Expenses	300.00		Fees - Development Income	63,775.00	
Affiliation Fees To Uni /Board	4,600.00		Fees - Eligibility	93,880.00	
Computer Software Fees & Exps.	24,378.00		Fees - Examination Income	247,080.00	
Garden Expenses	950.00		Fees - Gymkhana Income	61,400.00	
Laboratory Current Expenses	285,825.55		Fees - Lab Journal Income	73,430.00	
Registration Fees Exp.	5,000.00		Fees - Laboratory Income	6,000.00	
Staff Insurance Exps.	6,864.00		Fees - Library	51,000.00	
Staff Training & Faculty Dev. Exps.	9,050.00		Fees - Magazine	95,900.00	
Varicus Program & Seminar Exp	130,400.00		Fees - Medical Other Income	11,940.00	
Alumni Expenses	5,200.00		Fees - Other Income	830.00	
Bank /Charges Exp.	639.00		Fees - Registration Income	12,455.00	
Electricity Charges Exp.	124,940.00		Fees - Student Activity	566,615.00	
Miscellaneous Expenses	17,513.00		Fees - Student Safety Insurance Income	4,915.00	
Postage & Telegrams Expenses	1,603.00		Fees - T.C.	31,400.00	
Sanitation Expenses	8,595.96		Fees - Tuition Income	2,231,070.00	
Supervision & Service Charges Exp.	230,074.00		Miscellaneous Receipts		1,911,720.00
Telephone Expenses	20,408.00		By Excess Of Exps. Over Income C/F To BIS		3,381,331.28
Travelling Expenses	96,578.00				
News Papers & Periodicals Exp.	3,842.00				
Printing & Stationery Exp.	167,642.99				
Stationary Expenses	28,643.94				
Repairs & Maint. Of Ground Exp.	5,030.00				
Non Teaching Staff Salary	2,007,081.00				
Teaching Staff	6,221,319.00				
Medical Reimbursement	4,380.00				
Salary To Visiting Staff	16,500.00				
Student Expenses	485,526.00				
Vehicle Expenses	17,023.00				
Audit Fee		5,614.00			
TOTAL		12,839,759.28		TOTAL	12839759.28

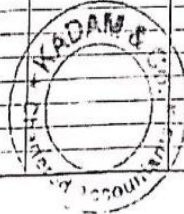
As per our report of even date
FOR KADAM & COMPANY
Chartered Accountants

(U.S. KADAM)
PARTNER

UDIN: 20031055AAAALZ5869

(Signature)
Principal
Art's, Commerce & Science College
Alkuti, Tal. Parnar, Dist. A'nagar



PLACE - LONI
DATE - 24-10-2020



Audited Statement- 2018-19

LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S				
ARTS, SCIENCE & COMMERCE COLLEGE ALKUTI				
AT.POST. ALKUTI TAL. PARNER DIST. AHMEDNAGAR				
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019				
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT
To Expenditure In Respect Of Properties			Grants	359071.00
Depreciation		367418.32	Grant - Earn & Learn Income	145136.00
Dep On Immovable Property Exps.	52712.01		Grant- Nss Income	155750.00
Dep On Movable Property Exps.	314706.31		Grant- Others Income	58185.00
Insurance		37363.00	Interest	393127.00
Rates, Taxes, Ceases		2340805.00	Miscellaneous Receipts	2311140.58
Rep. & Maint.		37746.00	Student Fees	7663114.50
Audit Fee		11698.00		
To Expenditure On Object Of Trust		9457311.85		
Advertisement Expenses	18271.00			
Mess Expenses	196.00			
Affiliation Fees To Uni./Board	149000.00			
Computer Software Fees & Exps.	9432.00		Excess Of Expenditure Over Income	1525891.09
Educational Expenses	163812.00			
Garden Expenses	1600.00			
Ground Development Exp.	150000.00			
Laboratory Current Expenses	9335.24			
Staff Insurance Exps.	7176.00			
Staff Training & Faculty Dev. Exps.	21850.00			
Various Program. & Seminar Exp	26631.00			
Bank /Charges Exp.	2011.00			
Electricity Charges Exp.	202167.00			
Meeting Expenses	4155.00			
Miscellaneous Expenses	17405.50			
Postage & Telegram Expenses	193.00			
Sanitation Expenses	494.30			
Supervision & Service Charges Exp.	193171.00			
Telephone Expenses	21575.00			
Travelling Expenses	131449.00			
Printing & Stationery Exp.	249601.93			
Salary And Allowances	7669120.00			
Student Expenses	395387.88			
Vehicle Expenses	13378.00			
TOTAL		12252344.17	TOTAL	12252344.17

PLACE - LONI
DATE - 25-08-2019

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

(Signature)
(U.S. KADAM)
PARTNER
UDIN:-19031055AAAAGK3671

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