

LOKNETE DR.BALASAHEB VIKHE PATIL. (PADMA BHUSHAN AWARDEE)

Establishment 4 August 2004



**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 - 6

Governance, Leadership and Management

KEY INDICATOR : 6.3

Faculty Empowerment Strategies

Metric: 6.3.2 (QnM)

6.3.2 Percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years.



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

6.3.2: Percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years.

Table of Content

Sr.No	Year	Particulars	Page No.
1.	2022-23	Audited statement highlighting the financial support	3
2.	2021-22	Audited statement highlighting the financial support	4
3.	2020-21	Audited statement highlighting the financial support	5
4.	2019-20	Audited statement highlighting the financial support	6
5.	2018-19	Audited statement highlighting the financial support	7

IQAC Co-Ordinator
Arts, Commerce & Science College
Ap - Alkuti, Tal - Parner, Dist-A'Nagar



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

Audited statement highlighting the financial support -2022-23

LOKNETE DR. BAL		JEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL ARTS, SCIENCE & COMMERCE COLLEGE ALKUTI AT.POST. ALKUTI TAL. PARNER DIST. AHMEDNAGAR		EDUCATION SOCIETY'S	
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				
To Expenditure On Object Of Trust		9,119,076.62	Miscellaneous Receipts		83,696.32
Advertisement Admission	2,386.00		Fine & breakages income	42,088.00	
Mess Gas/Fuel Expenses	515.00		Income from other	4,860.00	
Affiliation Fees To Uni./Board	167,800.00		Miscellaneous Receipts	338.32	
Computer Software Fees & Exps.	34,053.00		Sale Of Admission Form/Pros.Income	36410.00	
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				
Alumni 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

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


PLACE - LONI
DATE -

(Signature)
IQAC Co-Ordinator
Arts, Commerce & Science College
A/p - Alkuti, Tal - Parner, Dist-A'Nagar



(Signature)
Principal
Arts, Commerce & Science College
Alkuti, Tal. Parner, Dist. A'Nagar

Audited statement highlighting the financial support-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	Miscellaneous Receipts		11,53,049.59
Repairs Maintanace Civil Exp.	1,000.00		Fine & breakages income	2,414.00	
Repairs Maintanace Other	25,226.00		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		By Excess Of Exps. Over Income C/F To B/S		59,25,942.93
Affiliation Fees To Uni./Board	31,300.00				
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 & Telegram 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
			As per our report of even date		
			FOR KADAM & COMPANY		
			Chartered Accountnts		
					
			(U.S. KADAM)		
			PARTNER		
			UDIN:-22031055AUGNXP2914		
PLACE - LONI					
DATE - 18.08.2022					


IQAC Co-Ordinator
 Arts, Commerce & Science College
 Ap - Alkuti, Tal - Parner, Dist-A'Nagar


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

Audited statement highlighting the financial support-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 - Earn & 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 - Tuition Income	346,745.00	
To Expenditure On Object Of Trust		7,390,319.58	Fees - Other Income	1,244,970.00	
Advertisement Expenses	2,200.00		Miscellaneous Receipts		1,446,323.85
Affiliation Fees To Uni./Board	143,800.00		By Excess Of Exps. Over Income C/F To B/S		4,315,066.66
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				
Earn & 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

PLACE - LONI
DATE - 22/11/2021

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

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

IQAC Co-Ordinator
Arts, Commerce & Science College
A/p - Alkuti, Tal - Parner, Dist-A'nagar

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

Audited statement highlighting the financial support-2019-20

KADAM & COMPANY (PROMA 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 2020

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure In Respect Of Properties			Income		
Depreciation		511,306.84	Grants		227,550.00
Dep On Immovable Property Exps .	66,639.01		Grant - Eam & Learn Income	51,000.00	
Dep On Movable Property Exps.	444,667.83		Grant- Nss Income	48,550.00	
Insurance		32,928.00	Grant- Others Income	128,000.00	
Student Insurance	32,928.00		Interest		26,724.00
Rates, Taxes, Ceases		2,340,805.00	Interest Received From Bank Income	26,724.00	
Rent Building Exp.	2,340,805.00		Student Fees		7,292,434.00
Rep. & Maint.		17,897.00	Fees - Admission Income	10,170.00	
Repairs Maintanace Other	17,897.00		Fees - Arrears/Dues Income	3,103,029.00	
To Expenditure On Object Of Trust		9,931,208.44	Fees - Ashvmegh & Disester	15,020.00	
Advertisement Expenses	1,050.00		Fees - Computer Fee	15,180.00	
Mess Consumable Exp.	252.00		Fees - Development Income	63,775.00	
Mess Gas/Fuel Expenses	300.00		Fees - Eligibility	93,880.00	
Affiliation Fees To Uni./Board	4,600.00		Fees - Examination Income	247,080.00	
Computer Software Fees & Exps.	24,378.00		Fees - Gymkhana Income	61,400.00	
Garden Expenses	950.00		Fees - Lab Journal Income	73,430.00	
Laboratory Current Expenses	285,825.55		Fees - Laboratory Income	603,345.00	
Registration Fees Exp.	5,000.00		Fees - Liabrary	51,000.00	
Staff Insurance Exps.	6,864.00		Fees - Magezine	95,900.00	
Staff Training & Faculty Dev.Exps.	9,050.00		Fees - Medical Other Income	11,940.00	
Various Program. & Seminar Exp	130,400.00		Fees - Other Income	830.00	
Alumani Expenses	5,200.00		Fees - Registration Income	12,455.00	
Bank /Charges Exp.	639.00		Fees - Student Activity	566,615.00	
Electricity Charges Exp.	124,940.00		Fees - Student Safety Insurance Income	4,915.00	
Miscellaneous Expenses	17,513.00		Fees - T.C.	31,400.00	
Postage & Telegrame Expenses	1,603.00		Fees - Tution Income	2,231,070.00	
Sanitation Expenses	8,595.96		Miscellaneous Receipts		1,911,720.00
Supervision & Service Charges Exp.	230,074.00		By Excess Of Exps. Over Income C/F To B/S		3,381,331.28
Telephone Expenses	20,408.00				
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

PLACE - LONI
 DATE - 24-10-2020



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

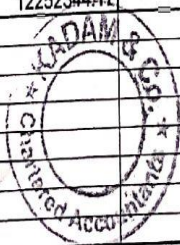
Audited statement highlighting Academic Year: 2018-19

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	AMOUNT
					359071.00
To Expenditure In Respect Of Properties			Grants	145136.00	
Depreciation		367418.32	Grant - Eam & Learn Income	155750.00	
Dep On Immovable Property Exps.	52712.01		Grant- Nss Income	58185.00	
Dep On Movable Property Exps.	314706.31		Grant- Others Income		
Insurance		37363.00			393127.00
Rates, Taxes, Ceases		2340805.00	Interest		
Rep. & Maint.		37748.00			2311140.58
Audit Fee		11698.00	Miscellaneous Receipts		7663114.50
			Student Fees		
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	93.00				
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			12252344.17

[Signature]
Principal

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

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



[Signature]
(U.S. KADAM)
PARTNER

UDIN:-19031055AAAAGK3671

PLACE - LONI
DATE - 25-08-2019



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