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



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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

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



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

### Audited statement highlighting the financial support -2022-23

AND/013         COUNT COLUMNATION         COUNT COLUMNATION           EXPENDITURE         AMOUNT INCOME COLLADAR         AMOUNT INCOME COLLADAR           EXPENDITURE         AMOUNT INCOME COLLADAR         AMOUNT INCOME         AMOUNT INCOME           To Espenditure In Respect Of Properties         0.75.007.0         0.75.007.0         0.75.007.0           Operation         0.75.007.0         0.75.007.0         0.75.007.0         0.75.007.0           Dation Structure         0.75.007.0         0.75.007.0         0.75.007.0         0.75.007.0           Dation Structure         1.75.207.1         0.76.00         100.175.207.1         0.75.007.0         0.75.000.0	LOKNETE DR. BAL	EB VIKHE PATIL	(PADMA BHUSH/	AN AWARDEE) PRAVARA RURAL . CATION	SOCIETY'S	
And Part Set ALVIT TAL. PARKER DIST. AMMEDIAGAR           INCOME & EXPENDITURE         AMOUNT         AMOUN		ARTS, SC	CIENCE & COMME	ERCE COLLEGE ALKUTI	00012110	
AT LEINTIONCE         AMOUNT		AT.POST.	ALKUTI TAL PAR	NER DIST AHMEDNAGAR		
C Expenditure In Respect Of Properties         AMOUNT         AMOUNT <th< th=""><th></th><th>OME &amp; EXPENDITU</th><th>RE ACCOUNT FO</th><th>R THE YEAR ENDED 31ST MARCH 2023</th><th></th><th></th></th<>		OME & EXPENDITU	RE ACCOUNT FO	R THE YEAR ENDED 31ST MARCH 2023		
De Espenditure In Reseact Of Properties         0000           Per Continue Numerous De Property Exps.         101/34/14         3/0000         0000           Pe On Introvolto Property Exps.         101/34/14         0000         0000         00000           De On Movable Property Exps.         101/34/14         0000         00000         000000         000000         0000000         0000000         00000000         00000000         0000000000         00000000000000000         000000000000000000000000000000000000	CAPENDITORE		AMOUNT	INCOME	AMOUNT	AMOU
Depresidition         Of Mark & Learn A Learn Accore         37,800.00           Dep On Innovolution Property Exps.         107,324.14	A Expenditure in Respect Of Properties					100,200.
De D. Introveckip Property Exps.         101/134/14         Dorder An ances         62/200.00           Bez O. Mokade Property Exps.         127.922.01         Interest Ancover From Bank Income         101/152.61           Insurance         127.922.01         Note Anterna Insurance         101/152.61         101/152.61           Student Insurance         127.922.01         Student Inserest         101/152.61         101/152.61           Student Insurance         24/736.00         Student Trees         130.970.9         191.970.9           Student Insurance         3108.821.00         Student Trees         130.970.9         191.970.9           Rep.A. Maintance Child Exps         3108.821.00         Free Admission Income         135.900.00         191.970.9           To Expenditure On Object Of Trust         30.900.01         Free Admission Income         40.800.01         191.900.00           To Expenditure On Object Of Trust         30.900.01         Free Admission Income         40.800.01         83.68           Computer Schware Pres & Logo.01         Junce Transchware Income         40.800.01         83.68           Computer Schware Pres & Logo.02         Income Transchware Income         40.800.01         191.900.01           Computer Schware Pres & Logo.03         Sate Of Admisschware Income         40.800.01         182.990						
Dep Con Movable Property Exp.         973 922 60         Interest 4         Interest 4           Bulding A Fundure Insurance         1,672.00         10011152,561         1001,152.561           Bulding A Fundure Insurance         24,786.00         Student Fees         10,970.90           Bates, Taxes, Cases         3,100,852.00         Fees - Anancoin Income         6,363,680.50           Bates, Taxes, Cases         3,100,852.00         Fees - Anancoin Income         6,363,680.50           Repark Marinance Out Exp.         8,000.00         Fees - Anancoin Income         13,560.00           To Expenditure On Object Of Trust         9,119,076.62         Miscellaneous Receipts         42,008.00           To Expenditure On Object Of Trust         9,119,076.62         Miscellaneous Receipts         43,600.00           Advertisment Admission         2,380.00         Fies & Dreak Sandrance         3333.3           Gather Expanses         640.00         Gase Of Admission Form Pros.Income         33410.00           Laboratory Current Expenses         627,533.74         Expenses         2,299.98           Result Advertisment Admission Form Pros.Income         32410.00         Expenses         2,299.98           Result Advertisment Admission Form Pros.Income         32410.00         Expenses         2,299.98           Resou			1,075,297.34	Grant- Nss Income		
Insurance         24,08.00         Interest Received From Bank Income         101,152,51           Student Insurance         24,735,00         Student Fees         10,152,51           Rest Taxes, Cesses         3,100,252,00         Student Fees         10,152,51           Rest Taxes, Cesses         3,100,252,00         Fees - AmarxDues Income         13,550,00           Rep& Maint         8,000,00         Fees - AmarxDues Income         4,334,000,00           Rep& Maint         8,000,00         Fees - Turner Income         4,340,000,00           Rep& Maintance         Child Exp.         8,000,00         Fees - Turner Income         3,52,920,000           Repark Maintance         Child Exp.         9,115,076,62         Micelianeous Recipita         3,23,232           Averiationed Advision         2,286,00         Income from Ober         3,523,232           Computer Software Fees & Exp.         3,400,300         Sale Of Addmission Form Pros. Income         36410,00           Laboration Culture         2,253,70         By Excess Of Exps. Over Income CiF To BIS         2,299,98           Secure Program & Service         2,253,70         By Excess Of Exps. Over Income CiF To BIS         2,299,98           Secure Program & Service Charges         1,450,80         Side Of Addmission Form Pros. Income         Side Of Addmission			I			
Bulling 2, Fundbur Insurance         1.072.0         20,408.00         Internet Received From Sank Income         101,152.51           Rates, Taxes, Ceases         24,728.00         Student Frees         10,017.91           Rates, Taxes, Ceases         24,728.00         Frees - Amarolina Income         13,680.00           Rep.A. Maint.         3198,822.00         Frees - Theorina Income         6,93,480.00           Rep.A. Maint.         6,93,480.00         Frees - Theorina Income         6,93,480.00           Rep.A. Maintance CVH Exp.         6,000.00         Frees - Theorina Income         6,93,480.00           Repairs Maintance CVH Exp.         6,000.00         Frees - Theorina Income         6,93,480.00           Repairs Maintance CVH Exp.         6,000.00         Frees - Theorina Income         6,93,692.01           Repairs Maintance CVH Exp.         5,000.00         Frees - Theorina Income         3,892.01           Vertramer Exp.         515.00         Income From Other         4,860.00           Marcelaneous Receipts         535.00         Sale Of Addimasion Form Pros. Income         3,833.32           Garden Capmess         4,000.00         Sale Of Addimasion Form Pros. Income         3,841.00           Marcelaneous Receipts         4,000.00         Sale Of Addimasion Form Pros. Income         3,841.00		973,922.60				101,152.5
Student Insurance         24/28/0         Student Frees         110,170,9           Rester, Taxes, Cesses         3.180,822,02         Frees - Amanchues income         5,360,820,00           Rep.B. Maint         41,389,020         Frees - Amanchues income         6,82,800,00           Rep.B. Maintance Civ/Ep,         8,080,00         Frees - Thion income         110,759,00           Rep.B. Maintance Civ/Ep,         8,080,00         Frees - Thion income         3,550,20           To Expanditure On Object Of Trust         9,115,076,62         Miscilianeous Receipts         4,288,00           Adventionment Admission         2,380,00         Frees - Other Income         3,550,20           To Expanditure On Object Of Trust         9,115,076,62         Miscilianeous Receipts         4,080,00           Adventionment Admission         2,380,00         Miscilianeous Receipts         3,480,00           Adventionment Admission         2,380,00         Miscilianeous Receipts         3,303,21           Advention Expanses         9,150,00         Miscilianeous Receipts         3,303,12           Laboratory Current Expanses         9,150,00         By Excess Of Exps. Over Income CiF To BIS         2,999,98           Security Expanses         1,60,00			26,408.00	Interest Received From Bank Income	101,152.51	
Rates_Taxes_Ceases         3.100.832.00         3.480.82.00         10.580.7         10.101/00           RepLs Muintance Civit Exp.         8.000.00         Frees - Amazinas income         6.01.000         6.01.000         6.01.000         6.01.000         6.01.000         6.01.000         6.01.000         6.01.000         6.01.000         6.01.000         7.01.000         6.01.000         7.01.000         6.01.000         7.01.000         6.01.000         7.0						
Autor Labes, L	and the second se	24,736.00				10,170,901.5
Rep.A. Maint.         Addition         6,943,860,00         6,943,860,00           Repairs Maintance CVE Ep.         6,000,00         Fees - Twickprese Income         34,000,00           Repairs Maintance CVE Ep.         6,000,00         Fees - Twickprese Income         34,000,00           Repairs Maintance CVE Ep.         9,119,076.42         Miscellaneous Receipts         42,085,00           Advertisional		2 100 000 00	3,180,832.00		13,560.00	
Repairs Multitance Civit Exp.         8,080.00         mmm         97,000.00           Repairs Multitance Other         39,300.00         Fees - Nitro Income         307,000.00           To Expenditure On Object Of Trust         9,119,076.62         Miscellaneous Receipts         83,690.00           Advertisament Admission         2,386.00         Fines Draskages income         42,088.00           Advertisament Admission         2,386.00         Miscellaneous Receipts         33,892           Computer Schware Fees & Exps.         34,000.00         Miscellaneous Receipts         38,892           Computer Schware Fees & Exps.         34,000.00         Miscellaneous Receipts         388.32           Computer Schware Fees & Exps.         440.00         Sale Of Addmission FormFros.Income         36410.00           Barcon Expenses         9,150.00         Miscellaneous Receipts         2,999,98           Securit Expenses         9,140.00		3,180,832.00				
Repairs Maintance Other         39,300.00         FreeS - Other Income         101,900.00           To Expenditure On Object Of Trust         9,115,076.62         Miscellaneous Receipts         42,080.00           Advertisement Advantisement Advantament Advanta			47,389.00			
Descenditure On Object Of Trust         3,992,111,00           Advariament Admission         2,380,00         85,063         85,063         85,063           Advariament Admission         2,380,00         100,000         82,082,00         85,063           Advariament Admission         2,380,00         100,000         42,080,00         42,080,00           Advariament Admission Free St. Dan, Board         107,800,00         Miscellaneous Receipts         3283,21           Computer Schware Fees & Exps.         34,003,00         Sale Of Addmission FormPros.Income         32410,00           Garden Expenses         4,000,00         Sale Of Addmission FormPros.Income         32410,00           Besardth Project Expenses         9,150,00         By Excess Of Exps. Over Income C/F To B/S         2,599,98           Security Expenses         4,000,00         Sale Of Addmission FormPros.Income         2,599,98           Security Expenses         9,155,00         Sale Of Addmission FormPros.Income         2,599,98           Security Expenses         9,155,00         Sale Of Addmission FormPros.Income         2,599,98           Security Expenses         9,1431,38         Sale Of Addmission FormPros.Income         2,599,98           Security Expenses         9,155,00         Sale Of Addmission FormPros.Income         2,599,98      <						
Advertisement Admission         2.385.00         Fine & bestages income         42.089.00         23.03           Advertisement Admission         42.089.00         Income from other         48.00.00         328.22         34.03.00           Affiliation Fees To Unit.Roard         167,800.00         Miscellaneous receipts         328.22         328.23         <	Repairs Maintanace Other	39,309.00		Fees - Other Income	3,592,111.00	
Advertisement Admission         2.385.00         Fine & bestages income         42.089.00         23.03           Advertisement Admission         42.089.00         Income from other         48.00.00         328.22         34.03.00           Affiliation Fees To Unit.Roard         167,800.00         Miscellaneous receipts         328.22         328.23         <						
Advertisement         2.486.00         Fine & breakings income         42,086.00           Affiliation Fees To Unit. Board         187,000         Maccellaneous Recry to Unit. Second         338.32           Affiliation Fees To Unit. Board         187,000         Maccellaneous Recry to Unit. Second         338.32           Computer Software Fees & Expland         607,03374         Second Procession Computer Software Fees & Expland         384.10.00           Candon Fees To Unit. Board         607,03374         Explandation Fees Software Fees & Explandation Fees & Explandat			9,119,076.62			83,696.3
Affidiator Fees 10 Unit-Board         167,800.00         Miscellaneoustics         9,800.00           Computer Software Fees & Exps.         34,053.00         Sale Of Additission Form/Pros.Income         303.32           Garden Exponses         440.00         Sale Of Additission Form/Pros.Income         304.10.00           Registration Fees Exp.         3,500.00         By Excess Of Exps. Over Income C/F To B/S         2,999,98           Security Exponses         9,150.00         Security Exponses         2,999,98           Security Exponses         9,150.00         Security Exponses         2,999,98           Security Exponses         9,350.00         Security Exponses         2,999,98           Mamari Exponses         1,955.00         Security Exponses         2,999,98           Bank Charges Exp.         4,300.01         Security Exponses         2,999,98           Guest House Exponses         1,955.00         Security Exponses         2,900.00           Guest House Exponses         1,955.00         Security Exponses         2,900.00           Santand Exponses         1,955.00         Security Exponses         2,900.00           Guest House Exponses         1,955.00         Security Exponses         2,900.00           Santand Exponses         1,955.00         Security Exponse					42,088.00	
Computer Software Fees & Exps.         34,053.00         Sale Of Addimission Form/Pros.Income         306.10.00           Laboratory Current Expenses         440.00         By Excess Of Exps. Over Income C/F To B/S         2,999,98           Camputer Description         306.10.00         By Excess Of Exps. Over Income C/F To B/S         2,999,98           Research Project Expenses         4,00.00         By Excess Of Exps. Over Income C/F To B/S         2,999,98           Security Expenses         4,00.00         By Excess Of Exps. Over Income C/F To B/S         2,999,98           Security Expenses         9,30.00         By Excess Of Exps. Over Income C/F To B/S         2,999,98           Staff Training & Faculty Over Exps.         9,30.00         By Excess Of Exps. Over Income C/F To B/S         2,999,98           Staff Training & Faculty Over Exps.         9,30.00         By Excess Of Exps. Over Income C/F To B/S         2,999,98           Staff Training & Faculty Over Exps.         9,30.00         By Excess Of Exps. Over Income C/F To B/S         2,999,98           Staff Training & Faculty Over Exps.         9,30.00         By Excess Of Exps. Over Income C/F To B/S         2,999,98           Staff Training & Faculty Over Exps.         9,30.00         By Excess Of Exps. Over Income C/F To B/S         2,999,98           Staff Training & Faculty Over Exps.         19,30.00         By Excess Of Exps						
Garden Exponses         440.00         Construction         got 10.02           Laboratory Current Exponses         62(53).74         By Excess Of Exps. Over Income C/F To B/S         2,999,98           Registration Fees Exp.         9,150.00         By Excess Of Exps. Over Income C/F To B/S         2,999,98           Security Exponses         9,000.00         Security Exponses         2,999,98           Security Exponses         9,000.00         Security Exponses         2,999,98           Security Exponses         9,000.00         Security Exponses         2,999,98           Jammar Exponses         1,965.00         Security Exponses         Security Exponses           Bark Charges Exp.         1,965.00         Security Exponses         Security Exponses           Itemer Fees/Charges         1,969.00         Security Exponses         Security Exponses           Itemer Fees/Charges         1,969.00         Security Exponses         Security Exponses           Itemer Fees/Charges         1,989.80         Security Exponses         Security Exponses           Solution Exponses         1,989.802.00         Security Exponses         Security Exponses           Itemer Fees/Charges         1,989.802.00         Security Exponses         Security Exponses           Suborintak Exponses         9,172.00	A REAL PROPERTY OF THE OWNER AND A					
Laboratory Current Expenses         622/33.74         Public Process         2,999,98           Research Project Expenses         9,150.00         By Excess Of Exps. Over Income C/F To B/S         2,999,98           Staff Training & Faculty Dev Exps.         9,350.00         Project Expenses         2,999,98           Staff Training & Faculty Dev Exps.         9,350.00         Project Expenses         2,999,98           Staff Training & Semine Exp         7,286.00         Project Expenses         2,999,98           Staff Training & Semine Exp         7,286.00         Project Expenses         2,999,98           Staff Training & Semine Exp         7,286.00         Project Expenses         2,999,98           Staff Training & Semine Exp         7,286.00         Project Expenses         2,999,98           Staff Training & Semine Exp         7,210.00         Project Expenses         2,999,98           Supervision & Semine Exp         1,431.38         Project Expenses         2,710.00           Supervision & Service Charges Exp.         198,982.00         Project Expenses         2,717.00           Supervision & Service Romase Exp.         1,458.00         Project Expenses         2,547.00           Travelling Expenses         3,547.00         Project Expenses         Project Expenses         Project Expenses				Sale Of Addmission Form/Pros.Income	36410.00	
Registration Fees Exp.         3.500.00         By Excess Of Exps. Over Income C/F To B/S         2,999.98           Security Expenses         9,150.00	the second s					
Present Project Expanses         9,150.00         Dimension of the Data         2,99,98           Security Expenses         4,000.00         Dimension of the Data         2,99,98           Staff Training & Faculty Dev Exps.         9,350.00         Dimension of the Data         Dimension of the Data           Values Programs & Seminar Exp         17,956.00         Dimension of the Data         Dimension of the Data         Dimension of the Data           Staff Training & Faculty Dev Exps.         9,350.00         Dimension of the Data         Dimension of the			/	Durface of Free Onestern Office and		
Secury Expenses         4,000.00           Various Program & Seminar Exp         27,846.00           Alumani Expenses         1,955.00           Bark Charges Exp.         4,300.01           Electricity Charges Exp.         1,955.00           Electricity Charges Exp.         1,955.00           Electricity Charges Exp.         1,431.38           Electricity Charges Exp.         1,800.00           Mascellaneous Expenses         3,589.45           Supervision & Service Charges Exp.         198,982.00           Traveling Expenses         3,517.00           Traveling Expenses         8,517.00           Traveling Expenses         8,517.00           Printing & Stationery Exp.         6,600.00           Printing Expenses         8,517.00           Traveling Expenses         8,517.00           Tarveling Expenses         8,517.00           Printing & Stationery Exp.         6,600.00           Printing & Stationery Exp.         4,660.00           Printing Staff Stary         2,001.094.00     <				By Excess Of Exps. Over Income C/F To B/S		2,999,988.6
Start Training & Faculty Dev Exps.         9,350.00           Vancus Program & Seminar Exp         1,955.00           Aumani Expenses         1,955.00           Bark Charges Exp.         108,210.00           Guest House Expenses         1,255.00           Bark Charges Exp.         108,210.00           Guest House Expenses         1,200.00           Bark Charges Exp.         108,210.00           Guest House Expenses         1,200.00           Santation Expenses         1,201.00           Santation Expenses         1,201.00           Santation Expenses         1,201.00           Santation Expenses         3,388.45           Supervision & Service Charges Exp.         198.622.00           Taveling Expenses         3,417.00           Traveling Expenses         8,517.20           News Papers & Periodicals Exp.         1,466.00           Non Teaching Staff Salary         2,081.041.00           Teaching Expenses         6,507.00           Salary To Schift Expenses         5,350.00           Subart To Schift Expenses         5,350.00           Subart To Sitis Staff         1,989.00           Gymmbard'SportsGames Exp.         6,550.00           Subart To Schigenses         5,350.00						
Variable Program & Seminar Exp         27,846.00           Alumani Expenses         1,955.00           Bank (Charges Exp.         109,210.00           Electricity Charges Exp.         109,210.00           Guest House Expenses         1,205.00           Intermel Fees/Charges         1,41.33           Legal Expenses         1,000.00           Miscolaneous Expenses         2,710.00           Subantion Expenses         2,7210.00           Subantion Expenses         3,847.00           Travelling Expenses         3,847.00           Travelling Expenses         8,5172.00           Freespenses         66.00           Priming & Stationery Exp.         66.0179.71           Freespenses         66.020           Priming & Stationery Exp.         66.000           Staty To Visiting Stat         5.466.00           Priming & Stationery Exp.         66.000           Staty To Visiting Stat         5.466.00           Others Student Expenses         8.350.00           Student Expenses         8.350.00           Student Expenses						
Aumani Expenses         1,955.00           Bank ACharges Exp.         4,000 01           Guest House Expenses         250.00           Intermot Fees/Charges         1,413.33           Legal Expenses         18,000.00           Sankation Expenses         27,000           Sankation Expenses         3,589.45           Supervision & Service Charges Exp.         19,692.00           Telephone Expenses         3,589.45           Uppervision & Service Charges Exp.         19,692.00           Travelling Expenses         3,547.00           Travelling Expenses         3,547.00           Fravelling Expenses         3,547.00           Fravelling Expenses         3,547.00           Fravelling Expenses         0,170.71           Respars & Periodicals Exp.         1,466.00           Printing & Stationery Exp.         60,170.71           Fraching Statif         5,468.00           Station Expenses         6,823.00           Station Exp.         4,289.23           Station Exp.         4,289.32           Non Teaching Statif         1,686.00           Station Expenses         8,330.00           Station Expenses         8,346.00           Orimets Student Expenses         8,346.					++	
Bank /Charges Exp.         4.300.01           Electricly Charges Exp.         108.210.00           Electricly Charges Exp.         250.00           Internet Fees/Charges         1,437.33           Legal Expenses         180.00.00           Miscellaneous Expenses         2,50.00           Supervision & Service Charges Exp.         189.692.00           Supervision & Service Charges Exp.         189.692.00           Taveling Expenses         3,547.00           Traveling Expenses         3,547.00           Fraveling Expenses         6,617.00           Framing & Stationery Exp.         6,617.01           Penting & Stationery Exp.         6,619.00           Non Teaching Statif Salary         2,081.994.00           Teaching Statif         5,486.623.00           Salary To Visiting Statf         1,666.00           Salary To Visiting Statf         1,666.00           Opmins at Stationery Exp.         6,6527.00           Others Student Expenses         5,550.00           Student Activity Expenses         5,550.00           Student Activity Expenses         6,533.00           Student Activity Expenses         13,455,93           Audit Fee         13,455,93.00           Other Student Expenses         13,					+	
Electicity Charges Exp.         108,210.00           Guest House Expenses         280.00           Internet Fees/Charges         14,91.33           Legal Expenses         14,00.00           Sanitation Expenses         2,210.00           Sanitation Expenses         3,589.45           Supervision & Service Charges Exp.         189,82.00           Taylephone Expenses         3,547.00           Taylephone Expenses         3,547.00           Taylephone Expenses         3,547.00           Taylephone Expenses         3,547.00           News Papers & Periodicals Exp.         14,66.00           News Papers & Periodicals Exp.         6,0179.71           Printing & Stationery Exp.         60,0179.71           Printing & Stationery Exp.         6,660.00           Non Teaching Statif Salary         2,001,604.00           Teaching Statif         5486,623.00           Statif         1,686.00           Salary To Visiting Staff         1,686.00           Gymethand's Sports/Games Exp.         68,621.00           Student Activity Expenses         8,350.00           Student Training & Placement Expenses         8,350.00           Student Training & Placement Expenses         8,346.00           Vehicle Expenses						
Guest House Expenses         250.00           Internet Fees/Charges         1,431.33           Legal Expenses         18,000.00           Maccilianeous Expenses         27,210.00           Santation Expenses         3,369.45           Supervision & Service Charges Exp.         199,692.00           Travelling Expenses         3,547.00           Travelling Expenses         85,112.00           News Papers & Periodicals Exp.         1,466.00           Printing & Stallonery Exp.         60,179.71           Repairs To Equipment         6,660.00           Non Teaching Stalf Salary         2,081.694.00           Salary To Visiting Stalf         5,488.623.00           Salary To Visiting Stalf         1,686.00           Suber Activity Expenses         8,346.00           Student Activity Expenses         13,455,938.96           Audif Fee						
Internet Fees/Charges         1,431.39           Legal Expenses         18,000,00           Santation Expenses         27,210,00           Santation Expenses         3,569.45           Supervision & Service Charges Exp.         198,082,00           Telephone Expenses         3,547,00           Travelling Expenses         3,547,00           News Papers & Periodicals Exp.         1,466,00           Printing & Stationery Exp.         60,179,171           Repairs & Devico Charges Exp.         1,466,00           Printing & Stationery Exp.         60,179,171           Repairs & Devico Charges Exp.         1,466,00           Printing & Stationery Exp.         60,179,171           Repairs To Equipment         6,650,00           Non Teaching Staff         1,696,00           Gymkhanar Sports/Games Exp.         43,289,32           Non Teaching Staff         1,696,00           Gymkhanar Sports/Games Exp.         43,228,32           Non S.S./V.C. Exp.         66,621,00           Others Student Expenses         5,350,00           Student Activity Expenses         5,350,00           Student Activity Expenses         6,936,00           Vehicle Expenses         18,731,00           Audit Fee         70		250.00				
Legal Expenses         18,000.00           Miscellaneous Expenses         27,210.00           Supervision & Service Charges Exp.         199,092.00           Travelling Expenses         3,589.45           Supervision & Service Charges Exp.         199,092.00           Travelling Expenses         3,517.00           News Papers & Periodicals Exp.         1,466.00           News Papers & Periodicals Exp.         60,179.71           Repairs To Equipment         6,660.00           Non Teaching Staff Salary         2,081,694.00           Teaching Staff Salary         2,081,694.00           Salary To Visiling Staff         5,486,623.00           Salary To Visiling Staff         1,696.00           Others Student Expenses         8,350.00           Student Expenses         8,350.00           Student Activity Expenses         8,350.00           Student Activity Expenses         8,350.00           Student Activity Expenses         6,330.00           Vehicle Expenses         113,455,938.96           Martified Placement Expenses         13,455,938.96           Audit Fee         70           Chartered Accountus         70           PLACE - LONI         70           DATE -         70 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Mascellaneous Expenses         27,210.00           Sanitation Expenses         3,880.45           Supervision & Service Charges Exp.         189,692.00           Telephone Expenses         3,547.00           Travelling Expenses         8,5172.00           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         5,446,623.00           Salary To Visiting Staff         1,666.00           Gymkhana/ Sports/Games Exp.         43,289.32           No. S.S./N.C.C. Exp.         6,627.00           Others Student Expenses         5,550.00           Student Expenses         8,350.00           Student Expenses         8,356.00           Student Expenses         8,356.00           Student Expenses         8,356.00           Student Taining & Pracement Expenses         13,455,938.96           Audit Fee         13,455,938.96           TOTAL         13,455,938.96           PLACE - LONI         14,455,938.96           DATE -         14,455,938.96						
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 Statif Salary         2,081,694.00           Teaching Statif         1,496.00           Non Teaching Statif         1,496.00           Non Teaching Statif         1,496.00           Non Teaching Statif         1,496.00           Statary To Visiting Statif         1,496.00           Others Student Expenses         8,350.00           Student Expenses         8,350.00           Student Expenses         8,346.00           Vehicle Expenses         18,731.00           Audit Fee         13,455,93.96           TOTAL         13,455,93.86           PLACE - LONI         -           DATE -         -           Vehicle Expenses         -           Vehicle Expenses         13,455,93.86           TOTAL         13,455,93.86           As per our report of even date         -           Vehicle Expenses         18,731.00						
Telephone Expenses         3,547.00           Travelling Expenses         85,112.00           News Pagers & Periodicals Exp.         1,466.00           Printing & Stationery Exp.         60,179.71           Repairs To Equipment         6,660.00           Non Teaching Staft Salary         2,061,694.00           Teaching Staft         5,486,623.00           Salary To Visiting Staft         1,696.00           Gymkhana' Sports/Games Exp.         43,289.32           N.S. S.AV.C.C. Exp.         66,621.00           Others Student Expenses         8,350.00           Student Activity Expenses         5,550.00           Student Training & Placement Expenses         8,374.00           Vehicle Expenses         18,731.00           Audit Fee         0           10 Chartered Accountits         13,455,938.96           PLACE - LONI         13,455,938.96           DATE -         13						
Travelling Expenses         85,112.00           News Papers & Periodicals Exp.         1,466.00           Piniting & Stationery Exp.         60,173.71           Repairs To Equipment         6,660.00           Non Teaching Staff         5,486,600           Stationery Exp.         6,480.00           Non Teaching Staff         5,486,600           Gymkhana' Sports/Games Exp.         43,289.32           N.S. S.N.C.C. Exp.         66,620.00           Others Student Expenses         8,350.00           Student Activity Expenses         8,350.00           Student Activity Expenses         5,356.00           Student Activity Expenses         8,350.00           Student Training & Placement Expenses         9,356.00           Vehicle Expenses         13,455,938.96           TOTAL         13,455,938.96           TOTAL         13,455,938.96           PLACE - LONI         -           DATE -         -           US         -           Struet         -           Others         -           Others         -           Student Civity Expenses         -           DATE         -           Chartered Accountrits         -	Supervision & Service Charges Exp.					
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 Salary         1,686.00           Salary To Visiting Staff Salary         5,486,623.00           Gymkhand's Sports/Games Exp.         42,289.32           N.S.S./N.C.C. Exp.         66,621.00           Others Student Expenses         8,350.00           Student Training & Placement Expenses         8,350.00           Student Training & Placement Expenses         8,346.00           Vehicle Expenses         13,455,938.96           TOTAL         13,455,938.96           TOTAL         13,455,938.96           PLACE - LONI         -           DATE -         -           USATE         -	Telephone Expenses					
Initian of a Stationary Exp.         60,179.71           Repairs To Equipment         6,660.00           Non Teaching Staff Salary         2,081,694.00           Stationary Exp.         5,486,623.00           Salary To Visiting Staff         1,696.00           System         6,830.00           Stationary Staff Salary         1,696.00           System         6,830.00           System         6,830.00           System         6,830.00           System         6,830.00           System         6,930.00           Others Student Expenses         8,346.00           Student Training & Placement Expenses         8,346.00           Vehicle Expenses         13,455,938.96           TOTAL         13,455,938.96           TOTAL         13,455,938.96           PLACE - LONI         -           DATE -         -           System         -           System         -           System         -           Other Student Expense         -           Bary our report of even date         -           Other Student Expense         -           Student Training & Placement Expense         -           Other Student Expenses <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Repairs To Equipment         6,660.00           Non Teaching Staff Salary         2,081,694.00           Teaching Staff Salary         5,486,623.00           Salary To Visiting Staff         5,486,623.00           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         18,731.00           Audit Fee         6,936.00           TOTAL         13,455,938.96           TOTAL         13,455,938.96           PLACE - LONI         -           DATE -         35					++	
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           PLACE - LONI         -           DATE -         12           USI France         53           PLACE - LONI         13,455,93						
Teaching Staft         5,486,623.00           Salary To Visiting Staft         1,996.00           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         13,455,938.96           TOTAL         13,455,938.96           FOR KADAM & COMPANY           Chartered Accountnts           -         Chartered Accountnts           -         Chartered Accountnts           -         Staft           -						
Salary To Visiting Staff         1,696.00           Gymkhana/ Sports/Games Exp.         43,289.32           N.S. S.M.C.C. Exp.         66,621.00           Others Student Expenses         8,350.00           Student Activity Expenses         5,550.00           Student Activity Expenses         8,346.00           Vehicle Expenses         18,731.00           Audit Fee         6,936.00           TOTAL         13,455,938.96           PLACE - LONI         -           DATE -         -           ULACE - LONI         -           DATE -         -						
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         6,938.00           TOTAL         13,455,938.96           YorkADAM & COMPANY           Chartered Accountints           -         0      <						
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           Yorkal         Yorkal All activity           Yorkal         Yorkal All activity           Yorkal         Yorkal All activity           Yorkal All activity         Yorkal All activity           Yorkal Accountints         Yorkal Accountints           Yorkal Accounting         Yorkal Accounting           Yorkal Accounting         Yorkal Accounting           Yorkal Accounting         Yorkal Accounting           Yorkal Accounting         Yorkal Accounting           Yorkactivity         Yorkal Accounting <tr< td=""><td>Salary To Visiting Staff</td><td>and the second se</td><td></td><td></td><td></td><td></td></tr<>	Salary To Visiting Staff	and the second se				
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           FOR KADAM & COMPANY           Chartered Accountnts           -         0 <tr< td=""><td>Gymkhana/ Sports/Games Exp.</td><td></td><td></td><td></td><td></td><td></td></tr<>	Gymkhana/ Sports/Games Exp.					
Student Activity Expenses     5,550.00       Student Training & Placement Expenses     8,346.00       Vehicle Expenses     18,731.00       Audit Fee     13,455,938.96       TOTAL     13,455,938.96       You and the second	N.S.S./N.C.C. Exp.					
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       OTAL     13,455,938.96       OTAL     13,455,938.96       OTAL     13,455,938.96       PLACE - LONI     Image: Company of the second	Others Student Expenses					
Vehicle Expenses         18,731.00           Audit Fee         6,938.00           TOTAL         13,455,938.96           TOTAL         13,455,938.96           FOR KADAM & COMPANY         13,455,938.96           PLACE - LONI         -           DATE -         -           S         PARTNER	Student Activity Expenses					
Audit Fee     6,936,00       TOTAL     13,455,938.96       YOTAL     YOTAL       <						
TOTAL		18,731.00				
As per our report of even date     13,455,93       FOR KADAM & COMPANY     -       -     -		++				
As per our report of even date     10,400,5       FOR KADAM & COMPANY     -       -     -	TOTAL	<b>├</b> ────	13,455,938.96	ΤΟΤ		
PLACE - LONI DATE -		+		As per our report of even date		13,455,938.
PLACE - LONI DATE -		++		FOR KADAM & COMPANY		
PLACE - LONI DATE - U.S. KADAM) DATE - U.S. KADAM)				The state of the s		
DATE - (U.S. KADAM) DATE - S PARTNER			500	CAL 181		
DATE - (U.S. KADAM) DATE - PARTNER				Tel Que		
DATE - (U.S. KADAM) PARTNER			**	1.21		
S PARTNER		1	21			
A PARTICIPACITY ON THE R			The second secon	PARTNER		
UDIN:-			1 1.	TANINER		

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



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

#### Audited statement highlighting the financial support-2021-22

LORNETE DR. BALAS	ANEB VIKHE PATIL (PA	DMA BHUSHAN	AWARDEE) PRAVARA RURAL EDUCATION	N SOCIETY'S	
	ARTS, SCIE	NCE & COMME	RCE COLLEGE ALKUTI		
INI	AT.POST. ALI	KUTI TAL. PARN	IER DIST. AHMEDNAGAR		
ENDITURE	COME & EXPENDITURE	ACCOUNT FOR	THE YEAR ENDED 31ST MARCH 2022		
LIDHORE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUN
xpenditure In Respect Of Properties			Interest		24,562.0
reciation		6,90,655.57	Interest Received From Bank Income	24,562.00	
On Immovable Property Exps.	1,12,638.59				
On Movable Property Exps.	5,78,016.98		Student Fees		49,75,887.0
urance		24,139.00	Fees - Admission Income	4,865.00	
ilding & Furniture Insurance	1,611.00		Fees - Arrears/Dues Income	31,57,651.50	
udent Insurance	22,528.00		Fees - Development Income	24,870.00	
ates,Taxes,Ceases		31,80,832,00	Fees - Tution Income	1,02,700.00	
ent Building Exp.	/31,80,832.00		Fees - Other Income	16,85,800.50	and the second
ep.& Maint.		26,226.00			
epairs Maintanace Civil Exp.	1,000.00	20,220.00	Miscellaneous Receipts		11,53,049.5
Repairs Maintanace Other	25,226.00		Fine& breakages income	2,414.00	11,55,049.5
			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	01,44,014.00		11,49,045.59	
Affiliation Fees To Uni./Board	31,300.00		By Excess Of Exps. Over Income C/F To B/S		
Computer Software Fees & Exps.	11,052.23		By Excess of Exps. Over income C/F To B/S	<u></u>	59,25,942.9
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	and the second			
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 Miscellaneous Expenses	18,000.00				
Postage & Telegrame Expenses	20,795.00				
Sanitation Expenses	75.00				
Supervision & Service Charges Exp.	1,827.72				
Laboratory Current Exp.	1,95,694.00				
Travelling Expenses	48,146.17				
Printing & Stationery Exp.	51,079.00				
Repairs & Maint. Of Equipment Exp.	25,249.23				
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			00		
TOTAL		12,614.			
		1,20,10,441.		OTAL	1,20,79,441.
			As per our report of even date		
		AM & Co	FOR KADAM & COMPANY		
	1	AN O	Chartered Accountnts		
PLACE - LONI		5/	V-V		
DATE - 18.08.2022	y ec		(ILS KADAM)		
		×{)	O.3. NADAM) PARTNER UDIN:-22031055AUGNXP2914		
	1	CX	UDIN:-22031055AUGNXP2914		

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

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

#### Audited statement highlighting the financial support-2020-21

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	/		HAN AWARDEE) PRAVARA RURAL EDUCATION MERCE COLLEGE ALKUTI		
	ALPOST.	ALKUTI TAL. PA	ARNER DIST. AHMEDNAGAR		
EXPENDITURE	AMOUNT	RE ACCOUNT F	OR THE YEAR ENDED 31ST MARCH 2021		
	AWOUNT	AMOUN	IT INCOME	AMOUNT	AMO
To Expenditure In Respect Of Properties					
Depreciation		100 040 4	Income		
Dep On Immovable Property Exps .	59,975,11	420,012.4	5 Grants		159,51
Dep On Movable Property Exps.	366,037,34		Grant - Earn & Learn Income	72,808.00	
nsurance		23 220 0	Grant- Nss Income O Grant- Others Income	75,750.00	
Building & Furniture Insurance	1,332.00	25,220.0	Interest	10,960.00	
Student Insurance	21,888.00		Interest Received From Bank Income	115 777 00	115,777
Rates, Taxes, Ceases		3,180,832.00			
Rent Building Exp.	3,180,832.00	5,100,032.00	the second se		
Rep.& Maint.		77 005 40	Student Fees		5,066,062
Repairs Maintanace Civil Exp.	38,502.00	77,605.48		9,040.00	
Repairs Maintanace Other	39,103.48		Fees - Arrears/Dues Income	3,406,932.00	
			Fees - Development Income	58,375.00	
To Expenditure On Object Of Trust		-	Fees - Tution Income	346,745.00	
Advertisement Expenses		7,390,319.58	Fees - Other Income	1,244,970.00	
Affiliation Fees To Uni/Board	2,200.00				
Computer Software Fees & Exps.	143,800.00		Miscellaneous Receipts		1,446,323.8
Educational Expenses	37,931.69		By Excess Of Exps. Over Income C/F To B/S		4,315,066.6
Garden Expenses	40,053.00 30,300.00				
New College/School Propsi.Exp	send a little want and income have make the device and				
Security Expenses	26,300.00				
Servent Uniform Exp	4,709.73				
Staff Insurance Exps.	5,148.00				
/arious Program.& Seminar Exp	10,745.00				
Numani Expenses	3,328.00				
Bank /Charges Exp.	1,593.00				
lectricity Charges Exp.	98,600.00				
egal Expenses	36,000.00				
liscellaneous Expenses	12,365.00				
ostage & Telegrame Expenses	41.00				
anitation Expenses	856.70				
upervision & Service Charges Exp.	247,478.00		-		
elephone Expenses	6,177.00				
avelling Expenses	48,965,00		A REAL PROPERTY AND A REAL		
inting & Stationery Exp.	55,260.46				
pairs & Maint Of Ground Exp.	3,000.00		a server of the law server of the server server and the server server server and the		
n Teaching Staff Salary	2,079,019.50				
aching Staff	4,444,108.50				
m & Learn Scheme Exps.	25,155.00				
S.S.N.C.C. Exp.	10,900.00				
licle Expenses	6,384.00				
dit Fee		4,758.00			
TAL		11,102,747.51	TOTAL	11	102,747.51
		-Janob	As per our report of even date		
		LIKAUR.			
		tat .	Chartered Accountints		
the second		131	Jan Jan (MM)		
CE - LONI		2	(U.S. KADAM)		
E - 22/11/2021		5			
		Chartores	PARTNER UDIN:-21031055AAAAMS5407		
		Vocounte			

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

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

### Audited statement highlighting the financial support-2019-20

	\RTS, SCI	ENCE & COMMF	RECE COLLEGE ALKUTI		
	AL.POST. AL	LKUTI TAL. PARM	NER DIST. AHMEDNAGAR		
IN	COME & EXPENDITURI	E ACCOUNT FOF	R THE YEAR ENDED 31ST MARCH 2020		
EXPENDITURE	AMOUNT	AMOUNT		AMOUNT	AMOUN
To Expenditure In Respect Of Properties			Income		
Depreciation		511,306.84			227,550.00
Dep On Immovable Property Exps.	66,639.01	011,000103	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	02,020.00	Interest		26,724.00
Rates,Taxes,Ceases		2,340,805.00		26,724.00	
Rent Building Exp.	2,340,805.00	2,010,000,00	Interest notified i for barrente		
Rep.& Maint.		17,897,00	Student Fees		7,292,434.00
Repairs Maintanace 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	0,001,000	Fees - Ashvmegh & Disester	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 Currrent Expences	285,825.55		Fees - Lab Journal Income	73,430.00	
Registration Fees Exp.	5.000.00		Fees -Laboratory Income	603,345.00	
Staff Insurance Exps.	6,864.00	Contraction of the	Fees - Liabrary	51,000.00	
Staff Training & Faculty Dev.Exps.	9,050.00		Fees - Magezine	95,900.00	
Various Program. & Seminar Exp	130,400.00		Fees -Medical Other Income	11,940.00	
Alumani Expenses	5,200.00		Fees - Other Income	830.00	
Bank /Charges Exp.	639.00		Fees - Registration Income	12,455.00	No.
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 & Telegrame Expenses	1,603.00		Fees - T.C.	31,400.00	
Sanitation Expenses	8,595.96		Fees - Tution Income	2,231,070.00	
Supervision & Service Charges Exp.	230,074.00		Miscellaneous Receipts		1,911,720.0
Telephone Expenses	20,408.00		By Excess Of Exps. Over Income C/F To B/S		3,381,331.2
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	3 TOTAL		12839759.
		/ AT	As per our report of even date		
		WAD .	FOR KADAM & COMPANY	í	
		10/	Chartered Accountits		
		(8)			
PLACE - LONI		18	18 000		
DATE - 24-10-2020		101	/ * / (U.S. KADAM)		
DATE - 24-10-2020		107	PARTNER		
		- Coun			



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

#### Audited statement highlighting Academic Year: 2018-19

		DMA BHUSHAN	I AWARDEE) PRAVARA RURAL EDUCATION	00012110	
LOKNETE DR. BALASAHE	ARTS, SCIEN	NCE & COMME	RCE COLLEGE ALKUTI		
INCOME	& EXPENDITURE	ACCOUNT FOR	THE YEAR ENDED STOT MARKET LONG	AMOUNT	AMOUNT
	AMOUNT	AMOUNT			359071.00
XPENDITURE	Amoon		Grants	145136.00	
o Expenditure In Respect Of Properties		367418.32	Grant - Earn & Learn Income	155750.00	
epreciation	52712.01		Grant∍ Nss Income	58185.00	
ep On Immovable Property Exps.	314706.31		Grant- Others Income		
Pep On Movable Property Exps.		37363.00			393127.00
nsurance		2340805.00	Interest		
ates, Taxes, Ceases		37748.00			2311140.58
Rep.& Maint.		11698.00	Miscellaneous Receipts	-	7663114.50
Audit Fee			Student Fees		
		9457311.85	1		
To Expenditure On Object Of Trust	18271.00				
Advertisement Expenses	196.00				
Mess Expenses	149000.00				1525891.09
Affiliation Fees To Uni./Board	9432.00		Excess Of Expenditure Over Income		
Computer Software Fees & Exps.	163812.00				
Educational Expenses	1600.00	AND A PURK		_	
Garden Expenses	150000.00	Arten agen	and the second s		
Ground Development Exp.	9335.24				
Laboratory Currrent Expences	7176.00				
Staff Insurance Exps.	21850.00				ы.,
Staff Training & Faculty Dev.Exps.	26631.00	1 Date State			
Various Program.& Seminar Exp	2011.00	17041	1		
Bank /Charges Exp.	202167.00	No. Change			
Electricity Charges Exp.	4155.00				
Meeting Expenses	17405.50				
Miscellaneous Expenses	93.00				
Postage & Telegrame Expenses	494.30	*		les l	
Sanitation Expenses	193171.00				
Supervision & Service Charges Exp.	21575.00				
Telephone Expenses	131449.00			2 Per	20
Travelling Expenses	249601.93			2000	05
Printing & Stationery Exp.	7669120.00			Principa	1
Salary And Allowances	395387.88		Ar's.Com	merce & Scier	ce Collec
Student Expenses	13378.00		Alkuti	TAL Parner, Dist	A'n 12252344
Vehicle Expenses		12252344.1	4		
TOTAL		(nA)	As per our report of even date		
		JADAI	FOR KADAM & COMPANY		
		. *1	The Chantered Accounting		
		10	F.I MU		
		131			
PLACE - LONI		121	U.S. KADAM)		
DATE - 25-08-2019		CALCO	PARTNER		
		- CACC	UDIN:-19031055AAAAGK3671		



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