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 : 6.3

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

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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	├ ────	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