



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)



Criteria - 4

Infrastructure and Learning Resources

KEY INDICATOR : 4.3-

IT Infrastructure

Metric: - 4.3.1- Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.

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

Dead Stock of Computer/Printer/Projector



Arts, Commerce & Science College,

Pravara Rural

Tal. Parner,

Electronic equipment - 2019-20

DEAD STOCK

Sr. No.	G.P.R. No. & Page No.	Description of Equipment	Authority to Purchase & Date of Purchase	Number of Quantity	Rate		Cost		Initial of Head of Section
					Rs.	Ps.	Rs.	Ps.	
			2019-2020						
		Opening Balance					5,99,957	= 00	
	1)	Opening Balance					5,99,957	= 00	
	2)	Addition					3,31,364	= 45	
	3)	Total Cost					9,31,321	= 45	
	4)	Depreciation					6,21,045	= 74	
	5)	W.D.V					82,336	= 50	
		Addition							
①	99 2/12/18	Computer set new	W418100285 19/11/18	09			25,500	= 00	2,70,810 = 00
②	41 23/4/17	computer new Lenovo	149 25/4/17	01			47,700	= 00	47,700 = 00
③									



Arts, Commerce & Science College,

Pravara Rural

Tal. Parner,

Electronic Equipment - 2017-18

DEAD STOCK

Sr. No.	G.P.R. No. & Page No.	Description of Equipment	Authority to Purchase & Date of Purchase	Number of Quantity	Rate		Cost		Initial of Head of Section
					Rs.	Ps.	Rs.	Ps.	
			2017 - 2018						
		opening Balance					4,56,857	00	—
①	41 23141017	1) Computer set new	149 2314117	04	47,700	00	1,90,800	00	—
		*	*	*	*	*			*
		① opening Balance					4,56,857	= 00	
		② Addition					1,90,800	= 00	
		③ Depreciation					4,90,175	= 00	
		④ WDV					1,09,782	= 00	
		⑤ total					6,47,657	= 00	



Pravara Rural Arts, Commerce & Science College,

Tal. Parner,

Electronic equipment - 2021-2022

DEAD STOCK

Sr. No.	G.P.R. No. & Page No.	Description of Equipment	Authority to Purchase & Date of Purchase	Number of Quantity	Rate		Cost		Initial of Head of Section
					Rs.	Ps.	Rs.	Ps.	
			2021 - 2022						
		opening balance						9,31,321	45
17	38A 13-1-22	canon LBP 2900 printer	PREJ/A-p0 24-1(JAN)	02	11,400=00		22,800=00		
		HP laser jet 1136 mfp printer	11/423/ 339	01	13,898=00		13,898=00		
					CST		3302=82		
					SST		3302=82		
					Round off		0=36		
					Total		43,304=00		



Pravara Rural Arts, Commerce & Science College,

Tal. Parner,

Electronic Equipment - 2022-23

DEAD STOCK

Sr. No.	G.P.R. No. & Page No.	Description of Equipment	Authority to Purchase & Date of Purchase	Number of Quantity	Rate		Cost		Initial of Head of Section
					Rs.	Ps.	Rs.	Ps.	
			2022 - 2023						
		Opening Balance						9,75,902 = 25	
①	63 11/7/22	Computer set HP 280 G6 mt core i3-10100u 8GB Ram.	54 20-5-22	02	42,000 = 00		84,000 = 00		
②	133 01/01/2023	Computer set	504 19/9/22	50	25,000 = 00		12,50,000 = 00		
③	37A 1/8/22	Epson All in one L3250 printer	331 31/7/22	05	17,500 = 00		87,500 = 00		
④	134 31/3/23	printer Epson	1246 31-3-23	05	23,991 = 00		1,19,955 = 00		
⑤	134 21/3/23	LCD projector	1246 31/3/23	08	25,000 = 00		2,00,000 = 00		
		X — X — X		X			X		X
		Opening Balance						9,75,902 = 25	
		Addition						17,41,455 = 00	
		Total cost						27,17,357 = 25	
		Depreciation						12,55,291 = 74	
		W.D.V.						14,62,065 = 51	



Pravara Rural Arts, Commerce & Science College,

Tal. Parner,

Electronics Equipment

DEAD STOCK

Sr. No.	G.P.R. No. & Page No.	Description of Equipment	Authority to Purchase & Date of Purchase	Number of Quantity	Rate		Cost		Initial of Head of Section
					Rs.	Ps.	Rs.	Ps.	
			2015-16						
		Opening Balance					4,00,989.00		
①	110 18-3-16	LCD Projector Sony make UPL PX-147 SN-7400068	148 17-3-16	01	51,500.00		51,500.00		
	x	x	x	x			x		x
	①	Opening Balance					4,00,989.00		
	②	Addition					51,500.00		
	③	Total cost					4,52,489.00		
	④	Depreciation					4,52,489.00		
	⑤	W.P.V.							

Stock Register of Computer/Printer/ Projector



School Name

Pravara Rural

Tal. Rahata,

ITEM WISE

Name of Material Computer Set

Date	Inward No. & Date	Name of Party	Purchase order No. & Date/ D.P.No. & Date	Bill No. & Date	Receipt Quantity	Rate
01/07/10	01 01/7/10	Dynamic Solution A'Nagar (Computer, Desktop) Dx HP 2480	398/1437 30-6-2010	92 01/07/10	03	30,000 =
16/3/17	29 16/3/17	Pravara rural education Society campus store Computer set new CDell make 366g i5-7400		2997 10/3/17	01	47,700 =
25/4/17	41 25/4/17	Pravara rural education Society campus store Computer set new		149 25/4/17	04	47,700 =
12/12/18	99 12/12/18	Pravara rural education society Computer set new lenovo V520		87 285 19/1/18	09	25,500 =



School Name

Pravara Rural

Tal. Rahata,

ITEM WISE

Name of Material Printer Canon LBP 2900 B

Date	Inward No. & Date	Name of Party	Purchase order No. & Date/ D.P.No. & Date	Bill No. & Date	Receipt Quantity	Rate
11/07/13	42	Varbhar Electronic Corporation, A'Naga	13-14/ 1057325 D.P. 24-06-13	2019092 810713	02	12400 = 6
19-01-22	33 A 19-01-22	A.S. solution, pune	ASS 423- 323	ASS/P/24 21/1005	02	22,800/-
11/8/22	37 A 11/8/22	pravara civil store pravaranagar EPSON printer		331 31/7/22	05	171,800/- = 87,500/-
31-3-23	134 31/3/23	pravara civil store pravaranagar		1246 31/3/23	05	23,991/- 1,19,900/-



School Name

Pravara Rural Tal. Rahata, ITEM WISE

Name of Material Computer Set

Date	Inward No. & Date	Name of Party	Purchase order No. & Date/ D.P.No. & Date	Bill No. & Date	Receipt Quantity	Rate
		NO				
11/7/22	63 11/7/2022	Hariom electronics Loni Tal. Rahata, Computer set new HP-280 46 mt core i3-101004.		54 20-5-22	02	42,000/-
		NO				
01/11/23	133 01/11/23	pravara civil stor pravaranagar computer set new		504 19/9/22	50	25,000/-
		NO				
		NO				

W.C.S Software



Student Portal



Institute Portal



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

Administrative Portal

MIS- Software



Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee) Pravara Rural Education Society's
Arts, Science & Commerce College, Alkuti
At:Alkuti, Tal.Parnar, District-Ahmednagar, Maharashtra, India 414305

Central ERP System
Powered By



24*7 Live Support : (+91)

[Need Help? Click Here](#)

ACADEMIC MODULES



Attendance Management



Online Examination



Feedback Management



Learning Material Distribution



Syllabus Coverage System



Teacher Guardian



Result Analysis System



E-notice Management

ADMINISTRATIVE OFFICE MODULES



Administrative Office



Student Information System



Faculty Information System



Fees Collection System



I-Card Generator



Leave Management System



Work Compliance Management



Grievance Redressal System

OTHER MODULES



Alumni Information System



Training And Placement



Report Card Generator



Entrance Exam Management

Cash Free Software



Developers

Switch To Test



Security Assessment Pending

To comply with regulations and protect user data, we must request that you complete a Security Assessment questionnaire to continue using our services.

Proceed

Products Activated



Payment Gateway

Accept domestic and international payments with 100+ payment options. Get paid the next day.

Access

View Docs



Payment Links

Create and share payment links instantly with your customers via SMS, email, WhatsApp etc., and receive payments in no time.

Access

View Docs



Payment Forms

Create Payment Forms, a no-code solution, to collect domestic and international payments instantly from multiple customers using a common link.

Access

View Docs

Integrate

Explore our SDKs, Plugins, and APIs to start integrating.

Developer Docs

API Changelog

Status Page

Other Available Products



Payouts

Send payments instantly to any bank account, UPI VPA, card, or wallet.

What Is Payouts?

View Docs

Try Test Environment



Auto Collect

Match inbound payments to customers automatically using virtual account and virtual UPI IDs.

Request Activation

View Docs

Try Test Environment



Verification Suite



Verify Aadhaar, PAN, UPI, GSTIN and Bank Account details in real time to ensure legitimate and successful payouts.

What Is BAV?

View Docs

Try Test Environment



Do you have any coupons?

Redeem it now to get free credits.



Redeem

Account Manager

Jagjit Singh
jagjit@cashfree.com

Merchant Care

care@cashfree.com

Working Hours: 10:00 am to 7:00 pm IST



Cashgram

Send Payout links to customers and provide them with the flexibility to collect the amount via bank account, UPI, or wallet instantly.

What Is Cashgram?

View Docs

Try Test Environment



Cross Border

Easily enable a variety of online international payments like education, travel and others.

Request Activation

Try Test Environment



Subscriptions

Collect payment automatically via eNACH, UPI or Credit & Debit Cards without customer intervention.

Request Activation

View Docs

Try Test Environment



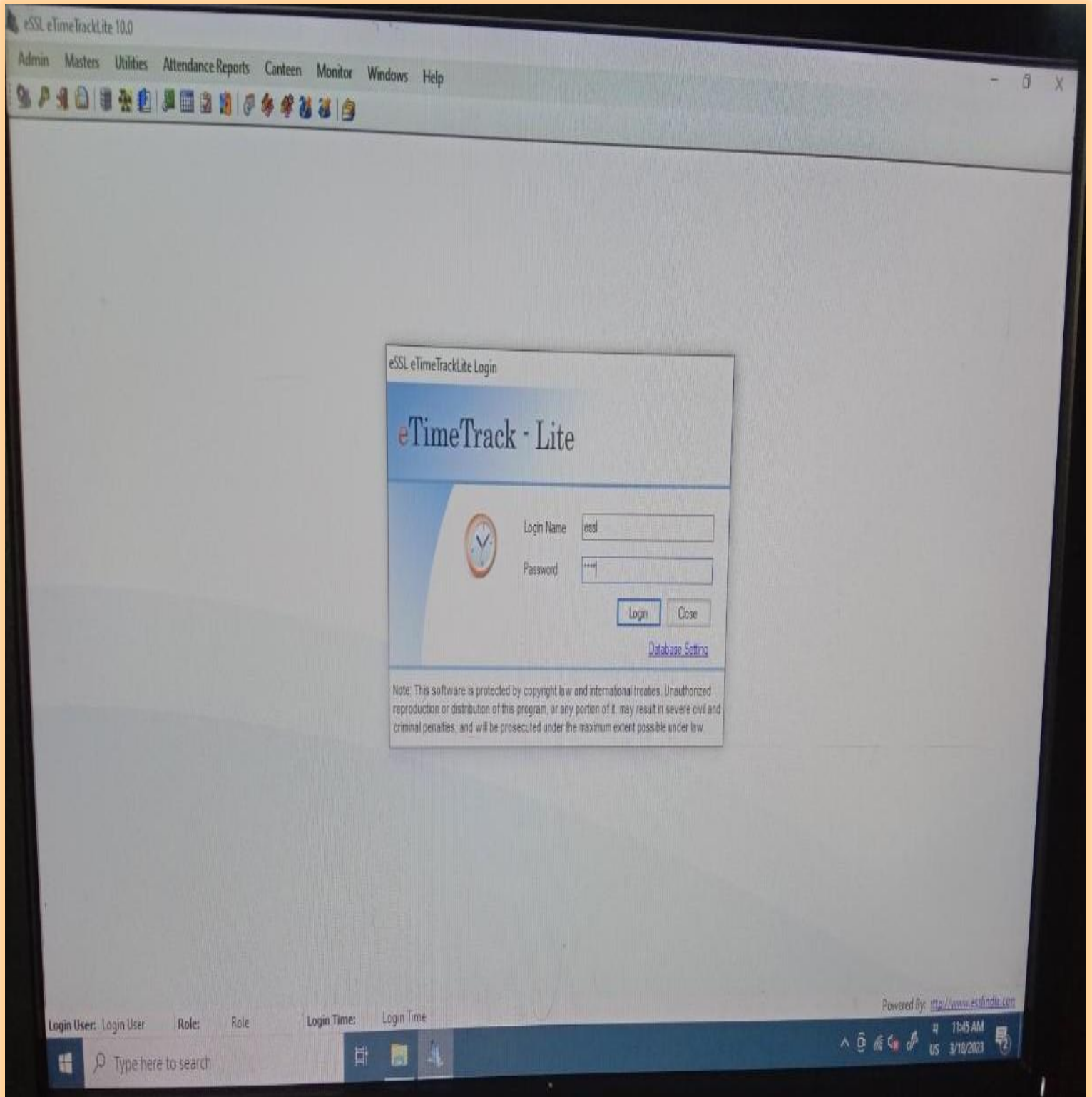
Tally. ERP 9 Software

The screenshot shows the 'Gateway of Tally' interface. At the top, there is a menu bar with options: P: Print, E: Export, M: E-Mail, O: Upload, S: Shop, G: Language, K: Keyboard, K: Control Centre, H: Support Centre, and H: Help. Below this, the main area is divided into sections for 'Current Period', 'Current Date', and 'List of Selected Companies'. The 'List of Selected Companies' section has columns for 'Name of Company' and 'Date of Last Entry'. A 'Company Info.' menu is open on the right, listing options: Select Company, Login as Remote User, Create Company, Backup, Restore, and Quit. At the bottom, there is a status bar with product information, license details, and system configuration.

Product	Version	License	Configuration	Calculator
Tally POWER OF SIMPLICITY Tally.ERP 9	Series A Release 4.93 (36/36) Tally Messages	Serial Number: 765803763 Site ID: Arj, Sonar & Commercial College, Alud Account ID: pravara.tally@gmail.com Tally.NET Subscription expired on: 22-May-2012	Stat: 239 1 TDL(s) loaded Proxy: None ODBC Server on Port: 9000	Install: STAT 369

Tally Mails -> Company Info. (c) Tally Solutions Pvt. Ltd., 1988-2015 Tue, 10 Dec 2019

ESSL Thumb Time Track



Internet Bill



Bharat Sanchar Nigam Limited

Account No: 1023194618 Invoice No: WDCMH2228414614
 Invoice Date: 29/04/2022 Billing Period
 01/03/2021 to 26/04/2022

Tariff Plan:

Bill Mail Service PRINCIPAL P R E S ARTS COMM AND SCI COLLEGE GARKHINDI ROAD NEAR BAZARTAL- ALKUTI IN PARNER-AHMEDNAGAR 414305 India	Tax Invoice TELEPHONE NUMBER GSTIN
--	---

DUE DATE
 17-05-2022
AMOUNT PAYABLE
 ₹ 7.00
PAY NOW

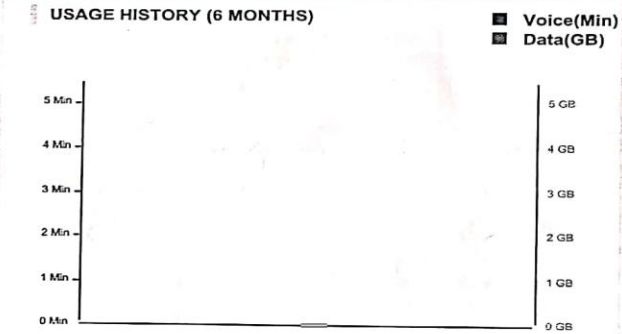


ACCOUNT SUMMARY		Deposit Amount: 0.00	
PREVIOUS BALANCE पिछली बिलि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क
₹ 3546.79 (-)	₹ 3540.00 (+)	₹ 0.00 (+)	₹ 0.00 (=)
		TOTAL DUE कुल बिले	AMOUNT PAYABLE देय राशि
		₹ 6.79 (=)	₹ 7.00

Amount in Words: Rupees Seven and Zero Only

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discount	छूट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paise Cash Back Offer Amount 0.00



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Missed the offer?

Here's another chance to avail it.

Get

90%

*Discount on First Month Charges of FTTH installation

HURRY!

Bharat Fibre

TUSHAR HAJARE
 सेवा अधिकारी
 For Billing related issues
 ☎ 0241-2326323

Bill Summary

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -		Invoice No	WDCMH2228414614
Mode of Payment		Invoice Date	29/04/2022
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1023194618
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	
Please Charge Rs. _____ Signature _____		Due Date	17-05-2022
		Amount Payable	₹ 7.00



Bharat Sanchar Nigam Ltd

Account No: 1023194618 Invoice No: WDCMH1905184442
 Invoice Date: 03/09/2019 Billing Period
 01/08/2019 to 31/08/2019

Bill Mail Service Tax Invoice

PRINCIPAL P R E S A R T S
 COMM AND SCI COLLEGE

 GARKHINDI ROAD
 NEAR BAZARTAL- ALKUTI IN
 FARNER-AHMEDNAGAR
 414305
 India

TELEPHONE NO

 02488-250357

AMOUNT PAYABLE

 ₹ 1521.00
PAY NOW

DUE DATE

 25-09-2019

Tariff Plan: GO-GREEN-PLAN

ACCOUNT SUMMARY

Deposit Amount: 1699.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि ₹ 2979.73	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 2980.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 1521.02	(=)	TOTAL DUE कुल ब्ये ₹ 1520.75	(=)	AMOUNT PAYABLE देय राशि ₹ 1521.00
---	-----	---	-----	----------------------------------	-----	---	-----	------------------------------------	-----	---

Amount in words: One Thousand Five Hundred Twenty One Rupees and Zero Paise Only

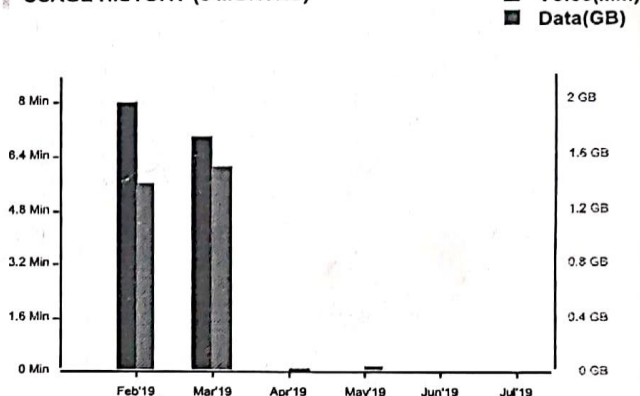
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Adjustments	समायोजन	0.00
Tax	कर	232.02
Total Current Charges	वर्तमान शुल्क	1521.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	116.01	1289.00
SGST/UTGST	9.00%	116.01	1289.00

USAGE HISTORY (6 MONTHS)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in

amazon prime BSNL
Watch, Listen, Shop.
 Get 1 year of Amazon Prime with BSNL
 Visit www.bsnl.co.in

लेखा अधिकारी
 Accounts Officer (TR)
 Scan QR Code for making Bill Payment through Internet

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750GB Data Per Month
 Speed up to 100 Mbps
 Just @ ₹1277/month
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www.bsnl.co.in | Download "My BSNL" App

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1905184442
Invoice Date	03/09/2019
Account No	1023194618
Phone No	02488-250357
Due Date	25-09-2019
Amount Payable	₹ 1521.00



Bharat Sanchar Nigam Limited

Account No:1027277374 | Invoice No:WDCMH2334851410 | Invoice date:04/04/2023

DEAL OF THE DAY
Up to **20% OFF** On
Apparel's and Accessories
Coupons
[Click Here](#)

DETAILS OF CURRENT CHARGES

Plan : FIBRE-PREMIUM-PLUS-1299-4000GB /

Phone No :ac2488250457_wld

Recurring Charges

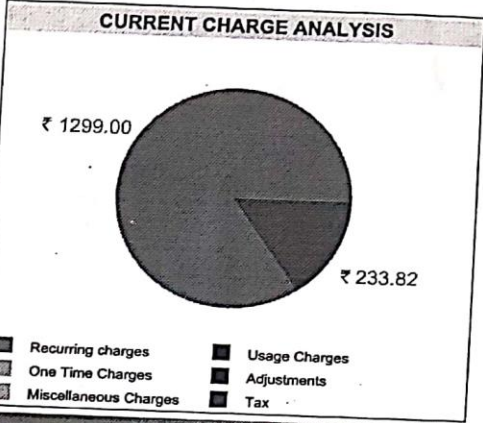
Product	Plan	Period	Charges(Rs.)
DHARAT_FIBERBB-SAC-9 08412	Fibre-Premium-Plus-1299-4000GB	01/03/23 to 31/03/23	1299.00
Total Recurring Charges			1299.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	640992031	611.30 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : FIBRE-PREMIUM-PLUS-1299-4000GB /

Phone No :02488-250457



Bharat Fibre

AN UNBEATABLE DEAL

Avail Super Star Premium Plus Plan in Rs.999

Get up to:

- 150 Mbps speed till 2000 GB
- Up to 10 Mbps beyond

Offer includes OTT in all the genres (except AAT content)

www.bsnl.co.in | #UNBEATABLEDEAL

Bharat Fibre

High speed OTT till 100Mbps

Up to 100Mbps

Free, Unlimited local & STD calling

Get up to 100Mbps

at ₹ 799

BSNL REMARKS

Amount Payable ₹ 3527.00

TOP COUPONS

Account No 1027277374

Invoice Date 04/04/2023

Invoice No WDCMH2334851410

Mode of Payment - PAYMENT SLIP -

Scan QR Code to make UPI Payment

Scan QR Code to avail our services 24*7

make a trip

McDonald's

amazon

Disney Hotstar

Sony Liv

Amazon Prime Video

08:38

Signal strength and battery icons



Jio

67643172

IX78

266

01.04.2022

POS# 266

Txn# 1

Cashier#

EJ Ticket

Item Name	Qty	Amnt (Rs)
Prime:1199-12H-3GB/D EAN#: 1013121 REF NO : 12345	1EA	4298.00
Prime:1199-12H-3GB/D EAN#: 1404644	1EA	0.00
SIM Issued EAN#: 920001299	1EA	0.00
ORIG : N000001KWQ5K0 HS1SDH : 8262065210		
BALANCE DUE		4298.00
CASH		4298.00

Items Purchased = 3
GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
998413	36.42%	3642.38	655.62	4298.00
SGST	9.00%		327.81	
CGST	9.00%		327.81	
85171210	0.00%	0.00	0.00	0.00
CGST	9.00%		0.00	
CESS	0.00%		0.00	
SGST	9.00%		0.00	
0000	0.00%	0.00	0.00	0.00
CGST	0.00%		0.00	
SGST	0.00%		0.00	
TOTAL		3642.38	655.62	4298.00

THANK YOU
 C#67643172 Dt: 21/03/2022 10:30:01
 S#IX78 Txn#1 R#266
 Payment Ref No# IX7820000121032022
 Tax Invoice# IX78200022500153

Date# 21-03-2022

Item# 5

Comment# SALE

Total Amount# 6965.00 Total Qty# 23

[Signature]
Principal

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