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

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 - 6

GOVERNANCE, LEADERSHIP AND MANAGEMENT

KEY INDICATOR: 6.3

Faculty Empowerment Strategies

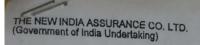
Metric: 6.3.1 (QlM)

The institution has effective welfare measures and Performance Appraisal System for teaching and non-teaching staff.

6.3.1: The institution has effective welfare measures and Performance Appraisal System for teaching and non-teaching staff.

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Insured Name	1:	PRAVARA RURAL EDUCATION SOC	ATTI KAVACH POLIC	Y (Gro	up (Unnamed))
	Inst	ured's Details	TI TI	Issuir	ng Office Details
Customer ID	:	PO31667390	Office Code	STREET, STREET	
Address		A/P PRAVARANAGAR(LONI) TAL - RAHATA DIST - AHMEDNAGAR LONI B K ,MAHARASHTRA, 413736	Address	:	RAHURI BRANCH 151804 (151804) SITAPLAZA COMPLEX, NAGAR MANMAD ROAD RAHURI,413705
Phone No		1	Phone No	-	02426233069 / 02426233070
E-mall/Fax	:	1	E-mail/Fax	District Street	nia.151804@newindia.co.in / 02426233070
PAN No		AAATP2302E	S.Tax Regn. No		AAACN4165CST178
GSTIN/UIN	:	NA / NA	GSTIN		27AAACN4165C3ZP
	. :		SAC	:	997139 (Other non-life insurance services excl RI)

Policy Number	:	15180448206800000179	Bus	ine	ess Source Code
Period of Insurance	1:	Fro:n:09/03/2021 04:05:26 PM To: 08/03/2022 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/CPSC User		MS. PRAVARA INSTITUTE OF RESEARCH & EDUCATION, - (2D11723547)
Date of Proposal		09-Mar-21	Agent/Bancassurance	,	
Prev. Policy no.		The same of the sa	Phone No	i.	NA / NA
Client Type	:	Non-Corporate	E-mail/Fax	1	11

Premium:	GST:	Total (₹)	Stamp Duty	Rupees (in words)	Receipt No. & Date:
₹ 241536	₹ 43476	₹ 285012	₹1	THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	1518048120000000 8217 - 09/03/21

Limit of Hospitalisation expenses shown above is the combined limit for all the hospitalisation extensions put together. Special Conditions

SI No.	No. of persons	Group Name		5	Sum Insured		Special Conditions(if
			Personal Accident	. F	lospitalization exp	enses	any)
				Road Accident	Employment extension	Any other accident	
1	1827	PRAVARA RURAL EDUCATIO N SOCIETY	100000	10000C	· NA	0	AS PER STANDARD TERMS AND CONDITIONS

Limit of Hospitalisation expenses shown above is the combined limit for all the hospitalisation extensions put together. Special Conditions

The Policy Shall be subject to RAASTA AAPATTI KAVACH POLICY (Copp (Enganeed)) policy clauses attached herewith a commerce & Science College Alkuti. Tal-Parner Dist A'nagar

LOKNETE DR. BALASAHEB VIKHE PATIL				
Pravara Rural Education Society, Pravaranagar Tal. Rahata, Dist. Ahmednagar Institute Wise Staff List				
Institute Wise Staff List				
NAME OF COLLEGE ST	NO.OF STAFF	Amount	Yoral Re.	
1. ENGINEERING COLLEGE LONI	304	156	47424	1 3
2 ENGINEERING COLLEGE SVIT.	158	156	246484	A Science
3 JPOLYTECHNIC COLLEGE LONI	134	156	20904	Partier 2
14" B.PHARM C COLLEGE, LONI	60	156	9360	Tal. Partier.
PHARMACY (DIPLOMA) COLLEGE, GRANT-IN-AID LONI	11	158	1716	Dist. Amager
35 WOMEN'S B PHARM C COLLEGE CHINCHOLI	34	156	5304	To olar Man
16 ARCHITCTURE COLLEGE LONI	17	156	2652	STA O
7 ARCHITECTURE COLLEGE, MOHU	5	156	780	
(B INSTITUTE OF PHARMACY, LONI	17	156	2652	/
8 DIPLOMA PHARMACY, MOHU	16	156	2496	
10 INDUSTRIAL TRAININING INSITUTE, LONI	52	156	8112	1
11 PRAVARA PUBLIC SCHOOL	230	156	35880	
-12 PRAVARA CENTRAL PUBLIC SCHOOL	40	156	6240	-
13 ENGLISH MEDIUM SCHOOL LONI	104	156	16224	
14 PADMABHUSHAN DR. BALASAHEB VIKHE PATIL EMS SINNAR	7	156	1092	-
45 PRAVARA HIGH SCHOOL KOLHAR	68	156	10608	
16 PAD. DR.V.V.PATIL SAINIK SCHOOL	70	156	10920	
17 PRAVARA KANYA VIDYA MANDIR LON	99	156	15444	
AB PADMASHRI VIKHE PATIL COLLEGE LONI	372	156	58032	
-19 ARTS COMMERCE &SCIENCE COLLEGE KOLHAR	62	156	9672	,
20 ARTS COMMERCE &SCIENCE COLLEGE SATRAL	69	156	10764	
21 ARTS COMMERCE &SCIENCE COLLEGE ASHIWI	49	156	7644	
22 ARTS COMMERCE &SCIENCE COLLEGE ALKUTI	36	156	5616	
23 COLLEGE OF AGRICULTURAL BIOTECHNOLOGY LONU	49	156	7644	1
24 A.B.M LONI	28	156	4368	
25 COLLEGE OF AGRICULTURAL LONI	46	156	7176	
26 WOMENS COLLEGE OF HOME SCIENCE & BCA COLLEGE LONI .	36	156	5616	
27 B.ED COLLEGE LONI	18	156	2808	
28 M.ED COLLEGE LONI	3	156	468	
29 D.ED COLLEGE LONI	5	156	780	-
30 PRAYARA COLLEGE OF PHYSICAL EDUCATION LONI	10	156	1560	
31 INSTITUTE OF AGRI & DAIRY SCIENCE	13	156	2028	
32 INSTITUTE OF AGRI & DAIRY SCIENCE FATTYABAD	4	156	624	
33 PANDIT JAWAHARLAL LALITKALA ACADEMY LONI	2	156	312	
TOTAL	2228		347568	
. WARDY ANIK UNITS/NON GRANTS	18			
1 KARMAVEER BHAURAO PATIL VIDYANIKETAN & JR. COLLEGE, ASHWI, KD., TAL.SANGAMNER,	72	156	11232	-
1 KARMAVEER BHAURAO PATIL VIDTANIALISM 2 SHRI.CHH.SHIVAJI VIDYALAY & JR. COLLEGE, PATHARE BK.,TAL.RAHATA,	49			-
2 SHRI, CHH, SHIVAJI VIDYALAY & JR. COLLEGE, PATHER TAL RAHATA	39	156	7644	Des
3 MAHATMA PHULE VIDYALAY & JR. COLLEGE, DADH BK.TAL.RAHATA,	36	156	6084	2
SHRI,YASHWANTRAO CHAVAN VIDYALAY & JR. COLLEGE, RAJURI, TAL.RAHATA,	21	156	5616	a Primi Education Co
PRAVARA VIDYANIKETAN & JR. COLLEGE, FATTYABAD, TALSHRIRAMPUR, KALJANARDAN KALE PATIL VIDYALAY & JR. COLLEGE CHINCHOLOGY, ML.RAHURI,	30	156	Art's Co	a Rurer Education Science
6 KAI.JANARDAN KALE PATIL VIDYALAY & JR. COLLEGE CHINCHOLOGIAN. KATUNI,		156	4680	remerce & Science Laf-Parner, Dist A'n
PADMASHRI DR. VITTHALRAO E. VIKHE PATIL MOYALAY TALBOLL SE BABHALESHWAR,	47	156	7332	4

LOKNETE DR. BALASAI	HEB VIKHE PATIL (F	PADMA BHUSHA	N AWARDEE) PRAVARA RURAL EDUCATION SO	CIETY'S	
	ARTS, SC	IENCE & COMME	RCE COLLEGE ALKUTI		
	AT.POST. A	LKUTI TAL. PARI	NER DIST. AHMEDNAGAR		
		E ACCOUNT FOR	R THE YEAR ENDED 31ST MARCH 2022	AMOUNT	AMOUNT
PENDITURE	AMOUNT	AMOUNT	INCOME		
			Interest		24,562.00
Expenditure In Respect Of Properties		C 00 CEE 57	Interest Interest Received From Bank Income	24,562.00	
preciation		6,90,655.57	Interest Necessed From Bank mostine		
ep On Immovable Property Exps.	1,12,638.59		Ot deat Face		49,75,887.00
ep On Movable Property Exps.	5,78,016.98	04.400.00	Student Fees Fees - Admission Income	4,865.00	
surance	101100	24,139.00	Fees - Arrears/Dues Income	31,57,651.50	
uilding & Furniture Insurance	1,611.00		Fees - Development Income	24,870.00	
tudent Insurance	22,528.00	-1 00 000 00		1,02,700.00	
ates,Taxes,Ceases		31,80,832.00	Fees - Other Income	16,85,800.50	
ent Building Exp.	/31,80,832.00		rees - Outer income		
Rep.& Maint.		26,226.00	II Descripto		11,53,049.59
Repairs Maintanace Civil Exp.	1,000.00		Miscellaneous Receipts	2,414.00	
Repairs Maintanace Other	25,226.00		Fine& breakages income	990.00	
MC M			Income from other	11,49,645.59	
To Expenditure On Object Of Trust		81,44,974.95	Miscellaneous Receipts		
Advertisement Expenses	3,696.00		Of Fire Over Income C/F TO R/S		59,25,942.93
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				
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			NAME OF TAXABLE PARTY.	
Various Program.& Seminar Exp	20,605.00				
Research Project Exp.	9,850.00				
Bank /Charges Exp.	2,088.60				
Electricity Charges Exp.	84,750.00				
Legal Expenses	18,000.00				
Miscellaneous Expenses	75.00				
Postage & Telegrame Expenses	1,827.72				
Sanitation Expenses	1,95,694.00				
Supervision & Service Charges Exp.	48,146.17				
Laboratory Current Exp.	51,079.00				
Travelling Expenses	25,249.23				
Printing & Stationery Exp.	2,111.00				
Repairs & Maint. Of Equipment Exp.	20,28,678.00				
Non Teaching Staff Salary	42,94,392.00				
Teaching Staff	52,850.00				
N.S.S./N.C.C. Exp.	11,00,000.00				
Ground Development Exp.	1,600.00				N. C. Brand
Transport & Cooli Charges Exp.		12,614.00			
Audit Fee		1,20,79,441.52			1,20,79,441.52
Audit Fee TOTAL College			As per our report of even date		4/
18/80	. 1	100	FOR KADAM & COMPANY	100	
18/83	211	MA CO	Chartered Accountnts	0	
Pamer Pamer	0 10	A. S. P.		0	ed sec
10 22	9	/	The state of the s	nen Donat Cata	ntion Speign
PLACE - LONI	All O		1 Pia	ara Rurel Educ	audit occiety
40.00.0000 \ D	7//		(U.S. KADAM) Art's,	Commerce &	Science Col
SATE - 18.08.2022	A T		PARINER ALL	outi. Tal-Parner	Dist A'naga
Comme	1	3 3	UDIN:-22031055AUGNXP2914	wu, lair airlei	Dioc / Hindiges

THE NEW INDIA ASSURANCE CO. LTD. (Government of India Undertaking) POLICY SCHEDULE FOR RAASTA AAPATTI KAVACH POLICY (Group (Unnamed)) PRAVARA RURAL EDUCATION SOCIETY Issuing Office Details : RAHURI BRANCH 151804 (151804) Insured Name Insured's Details Office Code SITAPLAZA COMPLEX. NAGAR MANMAD ROAD RAHURI,413705 : PO31667390 : A/P PRAVARANAGAR(LONI)
TAL - RAHATA
DIST - AHMEDNAGAR
LONI B K ,MAHARASHTRA, 413736 Customer ID Address 02426233069/02426233070 nia.151804@newindia.co.in / 02426233070 Phone No Phone No E-mall/Fax E-mail/Fax : AAACN4165CST178 S.Tax Regn. No AAATP2302E : 27AAACN4165C3ZP PAN No : 997139 (Other non-life insurance services excl RI) GSTIN NAINA GSTIN/UIN SAC Policy Details Business Source Code M/S. PRAVARA INSTITUTE OF RESEARCH & EDUCATION, -(2D11723547) : 15180448196800000170 Policy Number From:10/01/2020 12:00:01 AM To: 09/01/2021 11:59:59 PM Dev.Off level/Broker/Corp. Agent Period of Insurance Agent/Bancassurance Date of Proposal 10-Jan-20 : NA/NA Phone No Prev. Policy no. : 111 E-mail/Fax : Non-Corporate Client Type Rupees (In words) | Receipt No. & Date: Stamp Duty Total (₹) GST: RUPEES FIVE LAC THIRTY-NINE THOUSAND TWO HUNDRED NINETY-ONE ONLY 1518048119000000 Premium: ₹ 539291 ₹ 82264 ₹ 457027 Limit of Hospitalisation expenses shown above is the combined limit for all the hospitalisation extensions put together. Special Conditions Benefits under the Policy: GROUP UNNAMED Special Conditions(if Sum Insured Group any) No. of SI No. persons Hospitalization expenses Personal Accident Any other accident Employment extension Road Accident AS PER STANDARD
TERMS AND
CONDITIONS OF RAK
POLICY 0 NA 3457 STAFF MEMBERS OF PRES AS PER LIST ATTACHED 100000 100000 3457 Limit of Hospitalisation expenses shown above is the combined limit for all the hospitalisation extensions put together. Special Conditions The Policy Shall be subject to RAASTA AAPATTI KAVACH POLICY (Group (Unnamed)) policy clauses attached herewith Principa Premium and GST Details Amount in INR Rate of Tax Art's, Commerce & Scie Alkuti, Tal. Parner, Dis Policy No.: 1518044\$19650000170 Document unretaled by 24768 or 16/03/2028 17:38:16 Ho Policy No.: 15190445196100000118 December of Number - 400 001. TOLL FREE No. 1 500 209 1415.

Neyd, & Tread Office New India Assurance Clids - 87 No. The Assurance Office in Case, you are not satisfy the Combination of the Combinations of the following only AST Combinations and addresses of affice of Insurance Ombinations

	PRAVARA RURAL EDUCATION SOCIE	TY,PRAVARAI	NAG	All .	
	The New India Assurance Rahuri - Staff Insuran	No. of Staff	Rat	. s	tall Insurance
N	ame of unit	74	1-	15G.00	4,056.00
	Loud Potal	134	-	156.00	20,904.00
	Home Science, Loui Total	36	190	156.00	5,616.00
	Polytechnic College, Land Tutal	33	-	156.00	5,148.00
	ACS College Kolhar Total	33	-	156.00	5,148.00
	ACS College Satral Total	- 15	-	156.00	7,020.00
	ACS College, Alkuti Fotal	30		156.00	4,680.00
	ACS College, Ashvi Kd. Total	9	-	156.00	1,404.00
	B.Ed.College, Loni Total	2	_	156.00	312.00
	B.P.Ed College, Loui Total	2		156.00	312.00
1	Rabhaleshwar High School Total		_	156.00	1,092.00
1	Bhagawatipur High School Total		-	156.00	156.00
1	Rhutctakali High School Total	!	_	156.00	2,184.00
1	Chancgaon High School Total	14	ated terms	156.00	156.00
:	Colleg of Diploma Pharmacy, Loni Total	1		156.00	7,332.00
	College of Pharmacy, Loni Total	47	-		4,212.00
5	College of Agricultural Biotechnology, Loni Total College of Agricultural Biotechnology, Loni College Of Agriculture Business Management, Loni	27		156.00	6,396.00
1	College Of Agriculture Business Manage	41		156.00	156.00
6	Total College of Agriculture, Loui Total	-		156.00	4,524.00
1	College of Agriculture Loni	29	1	156.00	9,984.00
S	Institute of Dairy Science Loni College of Pharmacy (For) Women Chincholi Total	6		156.00	312.00
0	College of Pharmacy, Loni Total College of Pharmacy, Loni Total		2	156.00	156.00
0	College of Pharmacy, Established Total	-	T	156.00	312.00
1	Ekrukhe High School Total		2	156.00	7,956.00
2	Fattyahad High School Total	5		156.00	2 552 00
3	Guha High School Total Industrial Training Institute Loni Total	1	7	156.00	212.00
14	Industrial Training short Total Institute of Pharmacy Ioni Total		2	156.00	312.00
25	Institute of Pharmacy Kasarwadi High School Total Kasarwadi High School Total		2	156.00	20,740.00
26	Kasarwadi High School Total	13	3	156.00	312.00
27	Nandur High School Total P.V.P.College Pravaranagar Total P.V.P.College Pravaranagar Total		2	156.00	150.00
28	P.V.P.College Francis		1	156.00	6,552.0
29	PATRICE CONTROL Pathare High School Total Pimpri Lauki High School Total Pimpri Lauki High School, Pravaranagar Total		12	156.00	17,784.0
0		1	14	156.00	9,984.0
;1	Prayara Central		64		18,252.0
32			17	156.00	24,024.0
33	Pravara Girls English Monta Total Pravara High School, Kolhar Total Pravara Kanya Vidya Mandir, Loni Total Pravara Kanya Vidya Mandir, Loni Total Pravara Kanya Vidya Mandir, Loni Total		54	156.0	46,644.0
	Prayara Manya Vidya Mandir, Loni Tomi Prayara Kanya Vidya Mandir, Loni Total Prayara Public School, Prayaranagar Total Prayara Public School, Prayaranagar Total	2	99	156.0	156.0
34	Prayara Ranya Chool, Prayaranagar Total Prayara Public School, Prayaranagar Total Prayara Rural Engeeniring College, Loni Total Ligh School Total		1	156.0	156.0
35	Penyara Rural Engeenting		1		150.
36	Pravara Rural Engeeman		1	156.0	11,0/0.
37	10-14-11-11-11-11-11-11-11-11-11-11-11-11-		71	156.0	312.
38	Rajuri High School Total Rampurwadi High School Total Campurwadi Prayaranagar Total		2	156.0	156.
39	Rampurwadi High School Testa Sainik School, Pravaranagar Total		1	156.0	25,428.
10	Sainik School Total	-	163	156.0	156
41	Sonewadi High School Total Sonewadi High School Total		1	156.	00
42	Sonewadi Ingres	1	J.	HOSE.	285.0
43	Califfe Callin	#K	827	- 1	17
44	Sonewadi Mga SVIT.Nashik Total Tisgon (Pravara) High School Total Umbri Halapur High School Total		1	A nag	15-11
15	I Imbri time	Scie	-	Parm	100
-	Grand Total mmerce College	100	1	- N M	/ A /

Principal
Pravara Rural Education Society
Art's, Commerce & Science Col
Alkuti, Tal-Pamer, Dist A'naga

LORNETE DR. BALA	ARTS, SC	IENCE & COMME	AWARDEE) PRAVARA RURAL EDUCATION S RCE COLLEGE ALKUTI		
	AT.POST. A	LKUTI TAL. PARN	IER DIST. AHMEDNAGAR		
II.	COME & EXPENDITUR		THE YEAR ENDED 31ST MARCH 2021		AMOUNT
PENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AWOUNT
Expenditure In Respect Of Properties			Income		159,518.00
preciation		426,012.45	Grants	70,000,00	159,510.00
ep On Immovable Property Exps.	59,975.11		Grant - Earn & Learn Income	72,808.00	
ep On Movable Property Exps.	366,037,34		Grant- Nss Income	10,960.00	
surance		23,220.00	Grant- Others Income	10,900.00	115,777.00
ilding & Furniture Insurance	1,332.00		Interest	115,777.00	110
udent Insurance	21,888.00		Interest Received From Bank Income	110,777.00	
ates,Taxes,Ceases		3,180,832.00		-	5,066,062.00
ent Building Exp.	3,180,832.00		Student Fees	0.040.00	3,000,002.00
ep.& Maint.		77,605.48		9,040.00	
epairs Maintanace Civil Exp.	38,502.00		Fees - Arrears/Dues Income	3,406,932.00	
repairs Maintanace Other	39,103.48		Fees - Development Income	58,375.00	
			Fees - Tution Income	346,745.00	
o Expenditure On Object Of Trust		7,390,319.5	Fees - Other Income	1,244,970.00	
dvertisement Expenses	2,200.0	0			
Affiliation Fees To Uni./Board	143,800.0		Miscellaneous Receipts		1,446,323.85
Computer Software Fees & Exps.	37,931.6		By Excess Of Exps. Over Income C/F To B/S	3	4,315,066.66
Educational Expenses	40,053.0		and the second s		
Garden Expenses	30,300.0	0			
New College/School Propsl.Exp	26,300.0	00			
Security Expenses	9,901.0	00			
Servent Uniform Exp	4,709.	73			
Staff Insurance Exps.	5,148.	00			
Various Program & Seminar Exp	10,745.	00			
Alumani Expenses	3,328.	and the same of th			
Bank /Charges Exp.	1,593.				
Electricity Charges Exp.	98,600				
Legal Expenses	36,000	Name and Address of the Owner, where the Owner, which is the Ow			
Miscellaneous Expenses	12,365	COLUMN TO THE REAL PROPERTY OF THE PARTY OF			
Postage & Telegrame Expenses		.00			
Sanitation Expenses	856	The state of the s			
Supervision & Service Charges Exp.	247,478				-
Telephone Expenses	6,17				-
Travelling Expenses	48,96	Control State of Contro			_
Printing & Stationery Exp.	55,26	made to the same of the			-
Repairs & Maint Of Ground Exp.	3,00				
Non Teaching Staff Salary	2,079,01	selected their time, between the contract time to			-
Teaching Staff	4,444,10			-	-
Eam & Learn Scheme Exps.	10,90	NAME AND ADDRESS OF THE OWNER, TH			-
N.S.S./N.C.C. Exp.	The state of the s	34.00			-
Vehicle Expenses			50.00		
Audit Fee TOTAL ales	10 412		58.00	**************************************	1000
TOTAL	1	11,102,7			74-11,102,74
10/8	8 / 1	13	As per our report of even date	4	
10/9	3 101	1	FOR KADAM & COMPANY Chartered Accountnts	- P	rincipal el Education (
1 5	BE DE	10/	Chartered accountnts	Pravara Rua	el Education
DIAGE LONI	13/5/	181	101 (4)	Art's, Comme	200 2 Dat
PLACE - LONI DATE - 22/11/2021	12/5/	Charter	O IIIS KAPOM	Allest	red a Scient
	40/	121	(U.S. KADAM) PARTNER	wikuu, lai-	Parner, Dist
100	tommo,	121	UDIN:-21031055AAAAMS5407		-

VINE III.	· Sun A	SSURANCE C	0.170				W. K. S. S.	
· · · · · · · · · · · · · · · · · · ·	ment of Inc	SSURANCE C	19)	(1			HESTER.	10-19
								18
						LICY ICEO	n (Unnamed))	
Insu	ured Namo	POLICY SCHE	RA RURAL ED	UCATION SO	PATTI KAVACH PO			
	-	Insured's D				Issuing	Office Details RAHLINI HRANCH 151804 (151804)	
Address	ID.	: PO3166	37300		Office Code	:	SITAPLAZA COMPLEX NAGAR MANMAD ROAD	
Address		TAL - I	AVARANAGAF WHATA AHMEDNAGA K,MAHARASH	(LUNI)	Address		AGAR MANMAD ROAD	
		LONIB	K, MAHARASH	THA, 413736			2426233069 / 02426233070	-3
Phone No E-mail/Fax					Phone No E-mail/Fax	1.1,	a 151804@newindia co in	1
		: AAATP2	3025		S.Tax Rogn. No		2426233070 VACN4165CST178	
GSTINIUIN:		: NA / NA	3025		GSTIN		7AAACN4165C3ZP	·
		1:		1 13	SAC	: 5	97139 (Other non-life insurance prvices excl RI)	
		,		17.	1.		A CONTRACTOR OF THE CONTRACTOR	***
'olicy Numl	bor	1: 1518044	818680000013		y Details	Rusiness	Source Codo	
eriod of Ins			01/2019 12.00 20 11:59:59 PA		Dav.OH	: A	S PRAVARA INSTITUTE OF	
			Charles and Charles	n aman kilistata asaa 4	level/Broker/Corp.	Agent	D11723541)	
ate of Prop		: 10-Jan-19	1		Agent/Bancassura		AANA	
rev. Policy lient Type	no.	: Non-Corp	orate		Phone No E-mail/Fax		11	
								*
Premiu		GST:		otal (t)	Stamp Duty		(in words) Receipt No. & Date	
₹ 4201	42	₹ 75626	1	495768	?1	NINE	FOUR LAC 1518048118000000 Y-FIVE 5262 - 17/03/19	· i
						HUNDR	TY-FIVE 5262 - 17/03/19 ND SEVEN D SIXIY- I ONLY	
						LIGH	ONC:	
Special Co	onditions	Limi	t of Hospita	lisation exp	enses shown abo	ve is the c	ombined limit for all the her.	
		1	-	hospital	isation extension	s put togel	her.	
			Renefits II	nder the Pr	licy: GROUP UNN	AMED		*
a: No.	No. of	Group		materialis (il de la colonia 	Sum Insured		Special Conditions	W. Commence of the commence of
	persons	Name	Personal		Hospitalization ex	000000	any)	•
			Accident		105pitalization ex	penses		
				Road Accident	Employment extension	Any ot	her	
	3178	FRAVARA	100000	100000	NA	. 0		**
		RURAL EDUCATIO N SOCIETY					SECT- ACCIDENTAL DEATH DUE TO ROAL ACCIDENT.	D
- 1		N SOCIETY				The state of		
						2 1 7 7 70	EXPENSES DUE TO	11
						100	TO ROAD ACCIDENT NAMES OF PERSONS PER LIST ATTACHED	
					Arts	10	PER LIST ATTACHED	
ecial Con	ditions	Limit	of Hospitalis	sation expe	enses shown abov	Vers the	Ambinord III Pro	Principal
				hospitali	sation extensions	put loge	her.	avara Rurel Education Society Commerce & Science Coll
					MANUAL PROPERTY.	- 100 to		
	10 2614	1 14 mm	of parity		Cod Se Indigentia	8 4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Ikuti. Tal-Parner. Dist. A'nagar
olicy Shall	basubject	IO AZASTA A	APATTI KAVA	CH POLICY	(Group (Unnamed)	policycla	ses attached her	No.
lum and be	CH02/14	Total Rs 30	10000014.0	ord the Stee	1000	Maka	acs attached her	36
200	19 and 1	9520 dt 01	02/2014 4	in the set	0 90			
OTTO	y under th	no policy is					113/20	
- Const		Policy No. 151	5944918G8099001	30 Document ye	merated by 35572 at 12/03	2019 16:41	· Comme	
Chief 1 12	Rego & I	read Office. New Ir	any one of the fai	lowing affire	d. Forl, Mumbai - 400 001.	TOLL FREE N	10UIS. 1 540 204 1415	
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	YEAR 2018-10			Stuff		1 8 mineral 9
1	NAME OF THE UNIT	140.01.51	1411	ttorn of Promisers per Staff	total	Serner, Parner, Polist A'nager
	Provete Bural College of Leginerating Asset		141	156.00	55,508 (2)	& Science
	in Victive theory of Memorial Engineering Entlege,	-	1111	156.00	v.,r.,m	
-	Chirchelt P.Dr.V. Vikler Patil Institute of Ferhandagy & Engineering		1//	1'4,00	20,812 (2)	
	(College of Pharmacy B.& M. Pharm, Lond	,	77	156.00	11,23210	
5	College of D Pharmacy(Grant), Lond	b	15	156.00	2,340(4)	
6	College of Architecture Joul	7	34	156.00	1. 104.10	
1	ind i, einstead Jeanney Institute at out	7	63	156.00	9,511.171	
H	College of Architecture, Moha, Lal Saniar	,	20	11,6,00	1,120 (4)	
7	College of Pharmacy (Diploma) chincholi	>	12	1.9.00	1,877 (6)	
10	Institute of Pharmacy, Loni	>	23	156.00	3,276.00	
11	Womens' College of Home Science & BCA	>	33	156.00	5,148 00	
12	College of Pharmacy (Women),Chincholi	>	39	156.00	6,084.00	*
13	College of Agricultural Biotechnology	7	24	156.00	1,744.00	
34	College of Agriculture. Business Management	7	16	156.60	1,471,381	
15	College of Agriculture	-0	76	156.60	11,856.00	
16	Pravara Adhyapk Vidyalaya (D.Ed)	1	6	156.00	936.00	
17	Pravara Bural College of Education (B.Ed)	7	27	156.00	3,432.00	
18	Prayara Kural College of Education(M.Ed)	D	4	156.60	674.00	
19	Prayara College of Physical Education (U.P.Cd)	>	15	156.00	2,340.00	
20	Institute of Agriculture & Dairy Sciences Loni	7	2.1	156.00	3,276.00	
21	Institute of Agriculture & Dairy Sciences, Fattyabad	7	3	156,00	468.00	
22	Promashri Vikhe Patil College of Arts, Science & Commerce	7	138	156.00	52,728.00	
1/23	Arts, Commune & Science College, Satral	1	12	156.00	11,232.00	
21	Aus Science & Commerce College, Kolhar	7	35	156.00	* 5,460.00	
25	Arts, Commerce, Science & Computer Science College,	>	54	156.00	8,424.00	
26	Ashwi Kd. Arts, Science & Commerce College, Alkuti	>	46	156 00	7,176.00	
-	Provara Public School Pravaranagar	>	202	156 00	31,512.00	
27	Pravara Central Public School (CBSE) Pravaranagar	->	76	156.00	11,856.00	
28	Provons Girk* English Medium School & Junior College	7	119	156.00	18,564.00	1 De
27	Prayara (GPR: Linguist Desire) Prayara (Ling) School, (Ling, Medium.) Kolhar	7	55	156.00	9,204.00	01
30		15	10.	156 00		Principa
31	Padmashrettr, Vithalrao Vikhe Patil Sainik School	15	13			Pravara Rurel Education
32	Pravara Karrya Vidya Mandir & Junior college Karmaveer Bahurau Patil Vidyaniketan, & Junior college,		6		2.379	es, commerce a sei
33	Ashwa Kd. Shri Chiatrapati Shivap Vidyalaya & Junior college, Pathare	-	5			Alkuti. Tal-Parner. Dis

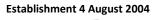
LOKNETE DR. BALASAHEE	ARTS, SCIE	NCE & COMME	RCF COLL	E) PRAVARA I	RURAL EDUC	ATION SO	CIETYS	
	AT.POST. AL	KUTI TAL. PARI	NER DIST A	HMEDNACAD				
INCOME	& EXPENDITURE	ACCOUNT FOR	THE YEAR	ENDED 31ST	MARCH 2019			
AFEINDITUKE	AMOUNT	AMOUNT		LIIDED OIOI	IIII-II CON ZON		AMOUNT	AMOUN'
o Expenditure In Respect Of Properties	711100111	AMICOINT	-		-		Amount	359071.0
epreciation		207440.00	Grants	& Learn Income			145136.00	
Pep On Immovable Property Exps.	52712 01	30/418.32	STATE OF THE PARTY				155750.00	
Pep On Movable Property Exps.			Grant- Nss In				58185.00	
nsurance	314706.31		Grant- Others	s Income			30700.00	
Rates, Taxes, Ceases		37363.00	-					393127.0
Rep.& Maint.		2340805.00	The state of the s			-		330727.0
Audit Fee		37748.00						2311140.5
TOTAL		11698.00	Miscellaneou			-		THE RESERVE ASSESSMENT AND ADDRESS.
To Expenditure On Object Of Trust	-		Student Fees	S	-			7663114.
Advertisement Expenses		9457311.85						
	18271.00		-					
Mess Expenses	196.00					-		
Affiliation Fees To Uni./Board	149000.00							
Computer Software Fees & Exps.	9432.00		Excess Of E	xpenditure Over	rIncome			1525891.
Educational Expenses	163812.00			-				
Garden Expenses	1600.00							
Ground Development Exp.	150000.00					-10		
Laboratory Current Expences	9335.24							
Staff Insurance Exps.	7176.00		100				2)	
Staff Training & Faculty Dev Exps.	21850.00							
Various Program. & Seminar Exp	26631.00							
Bank /Charges Exp.	2011.00							-
Electricity Charges Exp.	202167.00							-
Meeting Expenses	4155.00							1
Miscellaneous Expenses	17405.50							
Postage & Telegrame Expenses	193.00							
Sanitation Expenses	494.30				-	-		
Supervision & Service Charges Exp.	193171.00			-				
Telephone Expenses	21575.00					-		
Travelling Expenses	131449.00							
Printing & Stationery Exp.	249601.93	-						
Salary And Allowances	7669120.00					-		-
Student Expenses	395387.88					-		
Vehicle Expenses	13378.00		-					
TOTAL	CONTRACTOR OF THE PARTY OF THE	12252344.17				TOTAL		
		12202077.17		As not success	t of any and a	TOTAL	NV	12252344
Ange		TONM O	-	As per our repor	or even date		100	
101		SOAM &	7-	FOR KADAM 8			1	
10/		135/	101	Chartered A	ccountnts		Princip	d1
DIACE LONI DE LIBRETT NO TOTAL		*	10	- \M	-/-	Pravar	a Rurel Educa	tion Society
DATE - 25-08-2019 2 18418d 181 3			1 1			Art's Co	mmerce & S	donce Coll
DATE - 25-08-2019 19118d 181		3	20	(U.S. KA		Alle	TIO	monre Doll
10/ 18/		12/	U Constitution	PART		भगवार	. Tal-Parner, I	Jist. A'nagar
Science &		18	8 / UI	DIN:-19031056	AAAAGK367	11		-



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	to of	flate of			Blate of	1	-	8 8cie
		Promium	Tricket	No of Stuff	Premau			15/
ME OF THE			-	And Or things	,m	Total	Green tear	5 Tal. Part
Self-Financing Institutions Self-Financing Institutions	1,961 00	31 82			-			質号 Dist A'na
Sell-Financing Institutions Sell-Financing Institutions Description Sensitive College of Engineering Description Sensitive College of Engineering			62,399 00	399 00	150 00	62,003 (7)	1/4 587 1/3	1131
	1,308 00	31 82	44,484 00	275.00	****			
- Nege Line Health of Lechnology &					155 00	35,217.60	13,14559	2001
new V vinit	1,263 00	31 02	40,875 00	158 00	150 00	24,649.00	55 473 (0)	
Coinge of Pharmacy B & M Pharm) Coinge of Pharmacy Chincholi	254 00	31 02	8,002 00	731/1	154.00	1130800	77,00000	
College of Pharmacy Chincholi College of Architecture	195 00	31 82	0,205 00	38 00 26 00		5 578 00	14.919.09	
CALCOCOLI	663 00	31 02	21,097.00	65 00	195 (0)	10,140.00	10 261 66	
CASUSINGS TO SINGE	129 00	31 82	4,105 60	12 00		187767	3173160	
College of Architecture, Mond, 1st Strate College of Pharmacy (Diploma) chincholi	136 00	31 62	4,328 00	14 00	19500	1 190 (4)	6.5.1.60	
and the of Financial	104 00	31.62	3,300 00	20 00	155,00	1 175 (1)	1.47100	
Aided Institutes	220.00	24.00	7 207 00	-				
	229 00 108 00			15 60	155 00	5978.69	15746.0	
Tallage Of Philiffere	100 00	3102	3,437 00	15 00	(3)(0)	2 349 6/6	1.1110/	
	280 00	31 82	8,910 00	53 60	156.00	870800	17,178.50	
Unaided Institution Coilege of Agricultural Biotechnology	200 00	3, 32	1	1 30	1	7.77		
Duriness Management	136.00	31 82	4,328 00	23 00	156 00	3 588 60	7 9 16 00	
College of Agriculture Business Management	247.00					5,460.00	13 329 00	
College of Agriculture	80 00					3,432 00	3 638 60 5 582 60	
Pravara Auritable (R Ed)	77.00			THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED AND ADDRESS	156 00	624 00	1 388 60	
Pravara Rollinge of Education (M.Ed)	24.00	31.62	764 00	4 00		-		
Pravara College of Physical Education		31 82	2.418 00	15 00	156 00	2,349 60	4 753 60	
bigagia come	318 00			-	156 90	4 212 00	14,111 (9)	
Institute of Agriculture & Dairy Sciences Appropriate of Agriculture & Dairy Sciences,	31000					312 00	234860	
Institute of Agriculture & Dairy Sciences,	64 00	31 82		2.00	156 00	31210		
Fattyabad			•	-	-			
Sr. Colleges	Burney Co.		1	485 00	156 00	75,660 00	220,623 (0)	
Padmashri Vikhe Patil College of Att.	4,562.0	31.82	145,163 00	40500			40,030,00	
& Commerce		200	27,238 00	82 00			W 20040	
College Satral	856.0			61 00	156 00	9 5 1 5 00	General	
Arts Commerce & Science College, Kolhar Arts Science & Commerce College, Kolhar Arts Science & Computer	776 0	3110			156 00	6 708 00	31 909 00	
Arts, Commerce, Science & Computer	792.0	31.82	25.201 00	44 00			44 221 00	
Science College, Ashwi Kd.	1,174.0			ST SOMETHING THE			911400	
Ars, Science & Commerce College, Alkuti Arts, Science & Commerce College, Alkuti			- 109.00	256 00	155 00	39 936 00	1 1	
English Medium Schools	1,609.0	0 31.82	51,198 00				27 752 50	
	1.00		20.428 00	44 00	156 00	9000		
Pravara Public School (CBSE) Pravara Central Public School (CBSE)	642.0	0 318		1	156 00	17,472 00	49 007 00	
Pravaranagar Pravaranagar Pravaranagar Pravaranagar		31.8	31,565 00	112.00			1	
Pravara Girls English His	992.0	0 310	NAME OF TAXABLE PARTY.		156 00	11 232 00	40,555	
lunior Conege	1	0 31.8	2 37.866 00			01 578 00	33.047.00	
- Madium) Kolhar	1,190.0		44 549 0	138 0	0 156 00	21,320		
Pravara High School, (Eng. Medical Pagmashri Dr. Vithalrao Vikhe Patil Sainik	362.0	0 318	2 11,5190		156 0	1		
Pagmasini Di.	302.0			1	150 0	Man Market Street Co.	6115702	
School Primary, Secondary Schools & Junior	1	-		T	0 156 C	31 663 00		
Primary, Secondary	-		3 35.889 0	0 203.0	THE RESERVED NAMED IN	1	1	
colleges	2,225.0	0 16.1	The second secon		0 156 0		1	
Prayara Kanya Vidya Mandir & Junior college Prayara Kanya Vidya Mandir & Junior college Prayara Kanya Vidya Mandir & Junior college			18.179 0				3500 N	
Pravara Kanya Vidya Mandir & Johnson Karmaveer Bahurao Patil Vidyaniketan, &	1,127.0	0 10.1			0 156 0			
Junior college, Ashwi Kd.	MI SECRETARING		3 17,662.0	2	400	7,33200		- De e
Junior college, Ashwi Kd. Shr. Chhatrapati Shivaji Vidyalaya &Junior	1,095.0	0 10.	3 17,243 0	0 470	0 156 0		1	1,100
college, Pathare		10.4	O		0 156 0	5 77200		
Mahatma Phule Vioyalaya	1,069.0	0	13 501 0	0 370	N		220	Principal
Dadh Salas Junior		40.4	3 13,50		1	7,80000	Prave	ra Rural Education S
Oadh Shn.Yeshwantrao Chavan Vidyolaya & Junior	837.0	9		100	0 1560	0	- Art's C	ommerce & Science
college Rajuri		THE REAL PROPERTY.	18,953 0	0 30	1	-		iti. Tal-Pamer. Bist A
Vikha Pati	1	16.1	3	-	1	199200	aika	u. la anto. Disc.
Padmashri Dr.Vitthalrao Eknathrao Vikhe Pati	1,175.0	~		320	0 1560			
Vioyalaya & Junior Concys		-	10,839 0	201	1 180	1	1	A
Secondary Schools (Alded) Late Janardhan Kale Patil Vidyalaya & Junior	672.0	181	13	1		1	Chil	A
Detil Vidvalays & solution	672.0	M	1			10		AN COLUMN TO THE PARTY OF THE P

LOKNETE DR. E	ARTS SCI	ENCE & COMME	AWARDEE) PRAVA JURAL EDUCATION SOCIE		
	AT.POST. AL	KUTI TAL. PARN	IER DIST, AHMEDNAGAR		
IN	COME & EXPENDITURE	ACCOUNT FOR	THE YEAR ENDED 31ST MARCH 2020	THUMA	AMOUNT
XPENDITURE	TAMOUNT	AMOUNT	HIGOME	Vivini	Algorithm 1
			-	-	
Expenditure in Respect Of Properties			Income	100000000000000000000000000000000000000	227,550.00
epreciation		511,306.84	Grants	51,000.00	
ep On Immovable Property Exps .	66,639.01		Grant - Earn & Learn Income	48,550 00	
ep On Movable Property Exps.	444,667.83		Grant- Nss Income	128,000 00	
surance		32,928.00	Grant- Others Income		26,724.00
tudent Insurance	32,928.00		Interest Interest Received From Bank Income	26,724.00	
ates,Taxes,Ceases	0.040.005.00	2,340,805.00	Interest Received From Edition meeting		7,292,434.00
ent Building Exp	2,340,805.00	47 007 00	Student Fees	- 40,420,00	1,292,434.00
ep.& Maint.	47 007 00	17,897.00	Fees - Admission Income	10,170.00	
epairs Maintanace Other o Expenditure On Object Of Trust	17,897.00	0 931 208 44	Fees - Arrears/Dues Income	3,103,029.00	
dvertisement Expenses	1,050.00	5,551,200.44	Fees - Ashvmegh & Disester	15 180 00	
less Consumable Exp.	252.00		Fees - Computer Fee	63.775.00	
less Gas/Fuel Expenses	300.00		Fees - Development income	93 880 00	
ffiliation Fees To Uni /Board	4,600.00		Fees - Eligibility	247,080.00	
Computer Software Fees & Exps.	24,378.00		Fees - Examination Income	61,400.00	
Garden Expenses	950.00		Fees - Gymkhana Income	73.430.00	
aboratory Current Expences	285,825,55		Fees - Lab Journal Income	6,2,	
Registration Fees Exp	5,000 00		Fees - Laboratory Income	51,000.00	
Staff Insurance Exps.	6,864.00		Fees - Liabrary	95,900.00	
Staff Training & Faculty Dev.Exps.	9,050.00		Fees - Magezine Fees - Medical Other Income	11,940.00	
/anous Program.& Seminar Exp	130,400.00		Fees - Other Income	830.00	
Alumani Expenses	5,200.00		Fees - Registration Income	12.455.00	
Bank /Charges Exp.	639.00		Fees - Student Activity	566,615.00	
Electricity Charges Exp.	17,513.00		Fees - Student Safety Insurance Income	4,915.00	
Miscellaneous Expenses	1,603.00	-	Fees - T.C.	31,400.00	
Postage & Telegrame Expenses	8,595.96		Fees - Tution Income	2,231,070.00	4 044 700 00
Sanitation Expenses Supervision & Service Charges Exp.	230,074.00		Miscellaneous Receipts		1,911,720.00
	20,408 00		By Excess Of Exps. Over Income CIF To BIS		3,381,331.28
Telephone Expenses Travelling Expenses	96,578.00				
Vews 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				
Ion Teaching Staff Salary	2,007,081.00				
eaching Staff	6,221,319 00				
Aedical Reimbursement	4,350.00				1
Balary To Visiting Staff	16,500.00				
Itudent Expenses	485,526.00				
Yehicle Expenses	17,023.00				
audit Fee		5,614.06 12.839.759.28	TOTA		12839759.
OTAL		12,033,753.20	As per our report of even date		1 12000100
		SCIETA	FOR KADAM & COMPANY		Der
		COLUMN POR	Chartered Accountnts	-/-	100
N. C.		Q.Y			7
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LACE - LONI	1 1 1 1 1 1	Tal. Partier,	(U.S. KADAM)	Pravara Run	el Education S
ATE - 24-10-2020	ALE	A Dist Whags	PARTNER	Art's, Comme	rea & Science
	1/18	211	UDIN: 20031055AAAALZ5869	Alkadi Tol	Danie Dini
12	1 1 1 1 1		UDIN-2003 1033/AVVICE 0033	aikuu Ial-	Parner Dist A

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



6.3.1 Seed money to faculty for publishing research papers last five years

Sr. No.	Academic Year	Amount in Rs.
1.	2022-23	9,350
2.	2021-22	9,850
3.	2020-21	Nil
4.	2019-20	9050
5.	2018-19	21850
	Total=	50,100/-

LOKNETE DR. BAL		ADMA BHUSHAN		ON SOCIETY'S	
	ARTS, SCI	ENCE & COMME	RCE COLLEGE ALKUTI		
			IER DIST. AHMEDNAGAR		
			THE YEAR ENDED 31ST MARCH 2023	AMOUNT	41401
ENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOU
			Grants ·		100,200
xpenditure In Respect Of Properties			Grant - Earn & Learn Income	37,500.00	
eclation		1,075,297.34	Grant- Nss Income	62,700.00	
On Immovable Property Exps.	101,374.74				104 450
On Movable Property Exps.	973,922.60		Interest	404 450 54	101,152
irance		26,408.00	Interest Received From Bank Income	101,152.51	
ting & Furniture Insurance	1,672.00			9 1	
dent Insurance	24,736.00		Student Fees		10,170,901
es,Taxes,Ceases		3,180,832.00	Fees - Admission Income	13,560.00	
at Building Exp.	3,180,832.00		Fees - Arrears/Dues Income	6,363,680.50	
p.& Maint.		47,389.00	Fees - Development Income	34,000.00	
pairs Maintanace Civil Exp.	8,080.00		Fees - Tution Income	167,550.00	
pairs Maintanace Other	39,309.00		Fees - Other Income	3,592,111.00	
Expenditure On Object Of Trust		9,119,076.62	Miscellaneous Receipts		83,696
Ivertisement Admission	2,386.00		Fine& breakages income	42,088.00	
ess Gas/Fuel Expenses	515.00		Income from other	4,860.00	
filiation Fees To Uni /Board	167,800.00		Miscellaneous Receipts	338.32	
omputer Software Fees & Exps.	34,053.00		Sale Of Addmission Form/Pros.Income	36410.00	
arden Expenses aboratory Currrent Expences	440.00 627,533,74				
Registration Fees Exp.	3,500.00		By Excess Of Exps. Over Income C/F To B	IS .	2,999,988.
Research Project Expenses	9,150.00		By Excess Of Exps. Over illiconie on To B	13	2,000,000.
Security Expenses	4,000.00	-			
Staff Training & Faculty Dev.Exps.	9,350.00	7			
Various Program. & Seminar Exp	27,846.00	IS I L			
Alumani Expenses	1,955.00				
Bank /Charges Exp.	4,300.01				
Electricity Charges Exp.	108,210.00				
Guest House Expenses	250.00				
Internet Fees/Charges Legal Expenses	1,431.39				
Miscellaneous Expenses	27,210.00				
Sanitation Expenses	3,589.45		12.2		
Supervision & Service Charges Exp.	189,692.00				
Telephone Expenses	3,547.00		170.0		
Travelling Expenses	85,112.00				
News Papers & Periodicals Exp.	1,466.00				
Printing & Stationery Exp.	60,179.71				
Repairs To Equipment	6,660.00				
Non Teaching Staff Salary	2,081,694.00				
Teaching Staff	5,486,623.00 1,696.00				
Salary To Visiting Staff 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		6,936.0			
TOTAL		13,455,938.9		TOTAL	13,455,938.
		0.5	As per our report of even date		
		18 C	E T Chartered Accountate		
		1000	TA. O		
		0/	Chartered Accountings		
PLACE - LONI		1.5	1.6		
DATE -		1.51	(U.S. KADAM)		
48740		174	PARTNER		
		11,000	UDIN:-		

	ARTS, SCIEN	NCE & COMME	I AWARDEE) PRAVARA RURAL EDUCATION SO RCE COLLEGE ALKUTI		
	AT.POST, ALK	UTI TAL. PARN	IER DIST, AHMEDNAGAR		
INC	OME & EXPENDITURE	ACCOUNT FOR	THE YEAR ENDED 31ST MARCH 2022		
ENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOU
penditure in Respect Of Properties					
eciation			Interest		24,562.
On Immovable Property Exps.		6,90,655.57	Interest Received From Bank Income	24,562.00	
On Movable Property Exps.	1,12,638.59				
urance	5,78,016.98		Student Fees		49,75,887.
ding & Furniture Insurance		24,139.00	Fees - Admission Income	4,865.00	
dent Insurance	1,611.00		Fees - Arrears/Dues Income	31,57,651.50	
	22,528.00		Fees - Development Income	24,870.00	
es,Taxes,Ceases		31,80,832.00	Fees - Tution Income	1,02,700.00	
nt Building Exp.	/31,80,832.00		Fees - Other Income	16,85,800.50	
p.& Maint.		26,226.00			
pairs Maintanace Civil Exp.	1,000.00	V /	Miscellaneous Receipts		11,53,049.
epairs Maintanace Other	25,226.00		Fine& breakages income	2,414.00	11,00,010
			Income from other	990.00	
o Expenditure On Object Of Trust		81,44,974.95	Miscellaneous Receipts	11,49,645.59	
dvertisement Expenses	3,696,00			71,10,010.00	
ffiliation Fees To Uni./Board	31,300.00		By Excess Of Exps. Over Income C/F To B/S		E0 05 040
Computer Software Fees & Exps.	11,052.23		Dy Excess of Exps. Over income C/F to B/S		59,25,942.
Educational Expenses -	1,06,955.00				
Garden Expenses	160.00				
Meeting Exp.	6,148.00				
Gymkhana/Sports/Games Exp.	9,000.00	- 10			
Internet Fees/Charges	13,257.00				
Staff Insurance Exps.	5,616.00				
Various Program.& Seminar Exp	20,605.00				
Research Project Exp.	9,850.00				
Bank /Charges Exp.	2,088.60				
Electricity Charges Exp.	84,750.00				
Legal Expenses Miscellaneous Expenses	18,000.00				
	20,795.00				
Postage & Telegrame Expenses	75.00				
Sanitation Expenses	1,827.72				
Supervision & Service Charges Exp. Laboratory Current Exp.	1,95,694.00			10	
Travelling Expenses	48,146.17				
Printing & Stationery Exp.	51,079.00				
Repairs & Maint.Of Equipment Exp.	25,249.23				
Non Teaching Staff Salary	2,111.00				
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	- 1,000.00	10.044	00		
TOTAL		1,20,79,441,			
		1,20,79,441.	IUIA	L	1,20,79,441
			As per our report of even date		
		Mac	FOR KADAM & COMPANY		
	1	The transfer the	Chartered Accountnts		
		1.	* \ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
PLACE - LONI	13	1	111	+	
DATE - 18.08.2022 ·	12		(U.S. KADAM)		
		1		198	
	-		PARTNER UDIN:-22031055AUGNXP2914		
		Rered No	UDIN22031055AUGNAP2914	10.711	

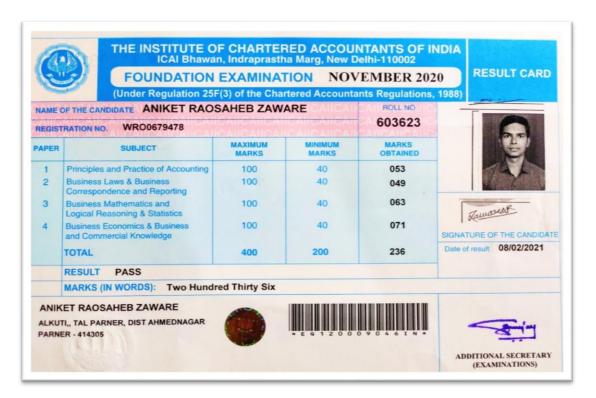


LOKNETE DR. BAL	ASAHEB VIKHE PATIL	(PADMA BHUS	HAN AWARDEE) PRAVARA RURAL EDUCATION	SOCIETY'S	
		CILITUE & CON	IMERGE COLLEGE ALKITI	SCOIL 113	
	AT.POST.	ALKUTI TAL. PA	ARNER DIST AHMEDNAGAR		
EXPENDITURE	NCOME & EXPENDITU	RE ACCOUNT F	OR THE YEAR ENDED 31ST MARCH 2021		
LAFENDITURE	AMOUNT	AMOUN	NTINCOME	AMOUNT	AMO
To Europelita de B				AMOUNT	Aille
To Expenditure In Respect Of Properties			Income		
Depreciation		426,012.4			159,5
Dep On Immovable Property Exps .	59,975.11		Grant - Earn & Learn Income	72,808.00	155,5
Dep On Movable Property Exps.	366,037.34		Grant- Nss Income	75,750.00	
Building & Furniture Insurance		23,220.0	O Grant- Others Income	10,960.00	
Student Insurance	1,332.00		Interest	70,000.00	115,7
	21,888.00		Interest Received From Bank Income	115,777.00	11011
Rates, Taxes, Ceases		3,180,832.0	0		
Rent Building Exp.	3,180,832.00		Student Fees		E OCC OC
Rep.& Maint.		77,605,48	B Fees - Admission Income	0.040.00	5,066,06
Repairs Maintanace Civil Exp.	38,502.00		Fees - Arrears/Dues Income	9,040.00	
Repairs Maintanace Other	39,103.48		Fees - Development Income	3,406,932.00	
			Fees - Tution Income	58,375.00	
To Expenditure On Object Of Trust		7,390,319.58		346,745.00	
dvertisement Expenses	2,200.00	.,000,010.00	- Cos - Olifer Incollie	1,244,970.00	
filiation Fees To Uni/Board	143,800.00		Microflesson		
omputer Software Fees & Exps.	37,931.69		Miscellaneous Receipts		1,446,323
ducational Expenses	40,053.00		By Excess Of Exps. Over Income C/F To B/S		4,315,066
arden Expenses	30,300,00				
ew College/School Propsi.Exp	26,300.00				
ecurity Expenses	9,901.00				
ervent Uniform Exp	4,709,73			-	
taff Insurance Exps.	5,148.00				
arious Program.& Seminar Exp	10,745,00				
lumani Expenses	3,328.00				
ank /Charges Exp.	1,593.00				
lectricity Charges Exp.	98,600.00				
egal Expenses	36,000.00				
iscellaneous Expenses	12,365.00				
ostage & Telegrame Expenses	41.00				
nitation Expenses	856.70				
pervision & Service Charges Exp.	247,478.00				
lephone Expenses	6,177.00				
avelling Expenses	48,965.00	***************************************	10.000 10.		
nting & Stationery Exp.	55,260.46				
pairs & Maint. Of Ground Exp.	3,000.00		The state of the s		
Teaching Staff Salary	2,079,019.50				and the same of the same
ching Staff	4,444,108.50				
n & Leam Scheme Exps.	25,155.00				
S.N.C.C. Exp.	10,900.00				
icle Expenses	6,384.00				
lit Fee		4,758.00			
AL		11,102,747.51	TOTAL	11	,102,747.51
		1 23			,.va,: 41.31
representative transferred contract of the con		KADA	FOR KADAM & COMPANY		
		14/	Chartered Accountnts		7
the control of designative section of the section o		Chartenes	(Au)		100
CE - LONI		0			77
E - 22/11/2021		1	(U.S. KAĐAM)		
The second secon		15	/ A PARTNER		
and the last the second		10.	Jun / UDIN:-21031055AAAAMS5407	-	

TONICE TIME FATE (FAUMA DRUSHAN AWAKUEE) PRAVAKA KUKAL EDUGATION SUGIETT S **\RTS, SCIENCE & COMMERCE COLLEGE ALKUTI** AT.POST. ALKUTI TAL. PARNER DIST. AHMEDNAGAR INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020 EXPENDITURE **AMOUNT AMOUNT AMOUNT** AMOUNT INCOME To Expenditure In Respect Of Properties Income 227,550.00 Depreciation 511,306.84 Grants Dep On Immovable Property Exps. 51,000.00 66,639,01 Grant - Eam & Learn Income Dep On Movable Property Exps. 48,550.00 444,667,83 Grant- Nss Income Insurance 128,000.00 32,928.00 Grant- Others Income 26,724.00 Student Insurance 32,928.00 Interest Rates, Taxes, Ceases 26,724.00 2,340,805.00 Interest Received From Bank Income Rent Building Exp. 2,340,805,00 7,292,434.00 Rep.& Maint. 17,897.00 **Student Fees** 10,170.00 Repairs Maintanace Other 17,897.00 Fees - Admission Income To Expenditure On Object Of Trust Fees - Arrears/Dues Income 3,103,029.00 9,931,208.44 Advertisement Expenses 15,020.00 1.050.00 Fees - Ashvmegh & Disester 15,180.00 Mess Consumable Exp. 252.00 Fees - Computer Fee 63,775.00 Mess Gas/Fuel Expenses 300.00 Fees - Development Income 93,880.00 Affiliation Fees To Uni./Board 4,600.00 Fees - Eligibility Computer Software Fees & Exps. 24,378.00 Fees - Examination Income 247,080.00 61,400.00 Garden Expenses 950.00 Fees - Gymkhana Income 73,430.00 Laboratory Current Expences 285,825.55 Fees - Lab Journal Income 603,345.00 Registration Fees Exp. 5,000.00 Fees -Laboratory Income 6,864.00 Fees - Liabrary 51,000.00 Staff Insurance Exps. Staff Training & Faculty Dev. Exps. Fees - Magezine 95,900.00 9,050.00 Fees -Medical Other Income 130,400.00 11,940.00 Various Program. & Seminar Exp Fees - Other Income 830.00 Alumani Expenses 5.200.00 639.00 Fees - Registration Income 12,455.00 Bank /Charges Exp. 566,615.00 124,940.00 Fees - Student Activity Electricity Charges Exp. 17,513.00 Fees - Student Safety Insurance Income 4,915.00 Miscellaneous Expenses Postage & Telegrame Expenses 1,603.00 Fees - T.C. 31,400.00 Fees - Tution Income 2,231,070.00 Sanitation Expenses 8,595.96 1,911,720.00 Supervision & Service Charges Exp. 230,074.00 Miscellaneous Receipts By Excess Of Exps. Over Income C/F To B/S 3,381,331.28 20,408.00 Telephone Expenses 96,578.00 Travelling Expenses News Papers & Periodicals Exp. 3,842.00 167,642.99 Printing & Stationery Exp. 28,643.94 Stationary Expenses Repairs & Maint.Of Ground Exp. 5,030.00 2,007,081.00 Non Teaching Staff Salary 6,221,319.00 Teaching Staff 4,380.00 Medical Reimbursement 16,500.00 Salary To Visiting Staff 485,526.00 Student Expenses 17.023.00 Vehicle Expenses 5,614.00 Audit Fee 12,839,759.28 TOTAL 12839759.28 TOTAL As per our report of even date MADA FOR KADAM & COMPANY 101 100 **Chartered Accountnts** 0 2 1 (W) 6 PLACE - LONI 14 (U.S. KADAM) DATE - 24-10-2020 PARTNER county. UDIN:-20031055AAAALZ5869

LOKNETE DR. BALASAH	B VIKHE PATIL (PA	DWW RHOSHAN	AWARDEE) PRAVARA RURAL EDUCATI RCE COLLEGE ALKUTI		· · ·
	ANTO, OUIL	TAL DADA	IED DIST AHMEDNAGAR		
INCOM.	T . EVDENDITURE	ACCOUNT FOR	THE YEAR ENDED 31ST MARCH 2019	AMOUNT	AMOUNT
	AMOUNT	AMOUNT	INCOME	AWIOUITI	359071.00
EXPENDITURE	AWIOUNT		Grants	145136.00	
To Expenditure In Respect Of Properties		367418.32	Grant - Earn & Learn Income	155750.00	
Depreciation	52712.01		Grant∍ Nss Income	58185.00	
Dep On Immovable Property Exps.	314706.31		Grant- Others Income		
Dep On Movable Property Exps.	<u> </u>	37363.00			393127.00
Insurance		2340805.00	Interest		
Rates, Taxes, Ceases		37748.00			2311140.58
Rep.& Maint.		11698.00	Miscellaneous Receipts		7663114.50
Audit Fee			Student Fees		
- 011 10/7		9457311.85	1		
To Expenditure On Object Of Trust	18271.00				
Advertisement Expenses	196.00				
Mess Expenses	149000.00		Stare Over Income		1525891.09
Affiliation Fees To Uni./Board	9432.00		Excess Of Expenditure Over Income		
Computer Software Fees & Exps.	163812.00				
Educational Expenses	1600.00				
Garden Expenses	150000.00	elega agles	(14)		
Ground Development Exp.	9335.24	100			
Laboratory Currrent Expences	7176.00	I make the			
Staff Insurance Exps. Staff Training & Faculty Dev.Exps.	21850.00				
Various Program. & Seminar Exp	26631.00				
Bank /Charges Exp.	2011.00				
Electricity Charges Exp.	202167.00				
Meeting Expenses	4155.00				
Miscellaneous Expenses	17405.50				
Postage & Telegrame Expenses	93.00				-
Sanitation Expenses	494.30				
Supervision & Service Charges Exp.	193171.00				
Telephone Expenses	21575.00				
Travelling Expenses	131449.00				
Printing & Stationery Exp.	249601.93				
Salary And Allowances	7669120.00				
Student Expenses	395387.88				12252344.
Vahiala Evangene	<u>13378.00</u>	12252344.1	7	TOTAL	12252344.
Venide Expenses TOTAL		122323477	As per our report of even date		
		12252344.1 DA/	FOR KADAM & COMPANY		
	1 5 7 1	1 1/2	Chartered Accountnts		
			Fall (MV)		
		18			
PLACE - LONI		12	(U.S. KADAM)		
DATE - 25-08-2019		100			
DATE - 20-00 2010	1	PACC	UDIN:-19031055AAAAGK3671		

Encouragement to the children of the faculty Achievement





Felicitation of Wards of Staff members securing good marks in S.S.C./ H.S.C examination 2019-20





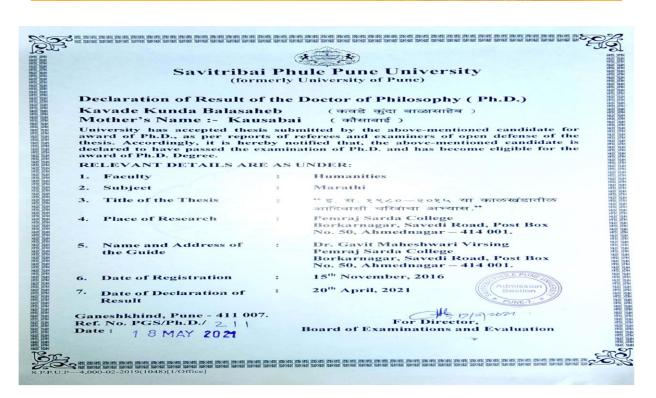




6.3.1 - The institution appreciated teaching staff for achieving SET, NET, Ph.D.

The institution appreciated teaching staff for achieving Ph.D.-Dr. Kunda Kavade.





The institution appreciated teaching staff for achieving Ph.D.-Dr. Kunda Kavade.









नगर सह्याद्री

प्रा. कुंदा कवडे-पाचर्णे यांना पीएचडी प्रदान

पारनेर/निघोज । नगर सहााद्री



प्रवरा ग्रामीण शिक्षण संस्थेचे, डॉ.बाळासाहेब विखे पाटील आटर्स कॉमर्स व सायन्स महाविद्यालय अळकटी येथील मराठी विभागप्रमुख तसेच पेमराज सारडा महाविद्यालय, अहमदनगर येथील मराठी विभाग पदव्युत्तर संशोधन केंद्रातील विद्यार्थिनी प्रा. कुंदा कवडे यांनी मराठी विषयात सावित्रीबाई फुले पुणे विद्यापीठाने पीएचडी पदवी प्राप्त केली. त्यांना सारडा महाविद्यालयातील संशोधन

केंद्रातील समन्वयक डॉ. माहेश्वरी गावित यांचे मार्गदर्शन लाभले. इ.स. १९८० ते २०१५ या कालखंडातील आदिवासी चरित्रांचा अभ्यासया विषयावर कुंदा कवडे यांनी पुणे विद्यापीठात प्रबंध सादर केला होता.त्यांच्या या यशाबद्दल प्रवरा ग्रामीण शिक्षण संस्थेचे अध्यक्ष राधाकृष्ण विखे पाटील, खासदार डॉ. सुजय विखे पाटील, सचिव भारत घोगरे, व्यवस्थापन समितीचे अध्यक्ष डॉ.भास्कर शिरोळे, अभ्यास मंडळाचे सदस्य डॉ. संदिप सांगळे, प्राचार्य डॉ. पारखे, प्रा.चाटे, सर्व प्राध्यापक, सेवकवर्ग आदींनी कुंदा कवडे यांचे हार्दिक अभिनंदन केले.

प्रा. कुंदा कवडे-पाचर्णे यांना पीएचडी

प्रतिनिधी । राष्ट्र सह्याद्री

कान्ह्र पठार THIST ग्रामीण शिक्षण संस्थेचे लोकनेते पद्माभूषण डॉ.बाळासाहेब विखे पाटील कॉर्मस व बिज्ञान महाविद्यालय अळकुटी येथील पराठी विभागप्रमुख तसेच पेमराज सारडा महाविद्यालय अहमदनगर येथील मराठी

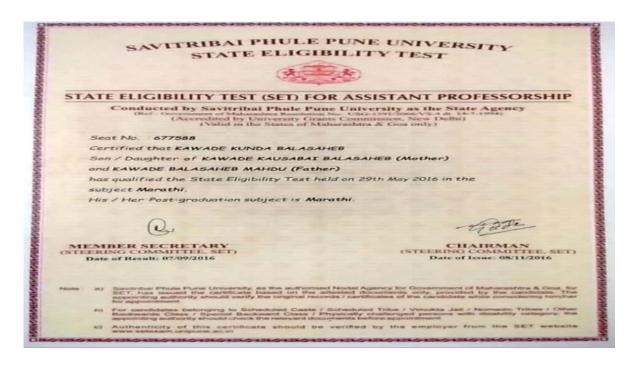


विभाग पदव्युत्तर संशोधन केंद्रातील विभाग पदव्युत्तर संशोधन केंद्रातील विद्यार्थिनी प्रा. कुंदा कवडे यांनी मराठी विषयात सावित्रीबाई फुले पुणे विद्यापीठाने पीएचडी पदवी प्राप्त केली. त्यांना सारडा महाविद्यालयातील संशोधन केंद्रातील समन्वयक डॉ. माहेधरी गावित यांचे मार्गदर्शन लाभले . इ.स. १९८० ते २०१५ या कालखंडातील आदिवासी चरित्रांचा १९८० त २०१५ या कालखंडाताल आदिवासा चारााचा अभ्यासया विषयावर कुंदा कवंडे यांनी पुणे विद्यापीठात प्रबंध सादर केला होता. त्यांच्या या यशाबहल प्रवरा ग्रामीण शिक्षण संस्थेचे अध्यक ना. राधाकृष्ण विखे पाटील, नगर दक्षिणचे खासदार डॉ. सुजय विखे पाटील, संस्थेचे सचिव भारत घोगरे, स्थानिक व्यवस्थापन समितीचे अध्यक ना डॉ.भास्करराव शिरोळे, अध्यास मंडळाचे सदस्य डॉ. संदिप सांगळे,महाविद्यालयाचे प्राचार्य डॉ. पारखे, प्रा.चाटे सर्व

© 14

1 Comment

Teaching staff for achieving SET Exam.Smt. Kavade K. B.



कान्हूर पठार प्रा. कुंदा कवडे-पाचर्णे सेट परीक्षा उत्तीर्ण

अळकुटी येथील कला, वाणिज्य व विज्ञान



महाविद्यालयातील मराठी विभागाच्या प्रा. कुंदा बाळासाहेब कवडे (पाचर्णे) या मे २०१६ मध्ये घेण्यात आलेल्या राज्यस्तरीय पात्रता परीक्षा (सेट) उत्तीर्ण झाल्या. त्यांचे पती भरत पाचर्णे हे रयत शिक्षण

संस्थेच्या अळकुटी येथील श्री साईनाथ हायस्कूलमध्ये विज्ञान विषयाचे शिक्षक आहेत. सध्या प्रा. कवडे या नगर येथील प्रेमराज सारडा महाविद्यालयातील डॉ. माहेश्वरी गावित यांच्या मार्गदर्शनाखाली पीएच.डी. करत आहेत.

Teaching staff for achieving SET Exam.Prof Diwite P. S. (2020-21)

SAVITRIBAI PHULE PUNE UNIVERSITY NODAL AGENCY



STATE ELIGIBILITY TEST FOR ASSISTANT PROFESSOR (Accredited by University Grants Commission, New Delhi) (Valid in the States of Maharashtra & Goonly)

SET Ref. No.: 3871/(SET-DEC 2020) Seat No.: 402513
Certified that DIWATE PRIVANKA SAHEBRAO
CERTIFIED SAHEBRAO
DIWATE MAND ASAHEBRAO
ASSISTANT Professor held on 27th December 2020 in the subject
Economics.



As per the information provided by the candidate, he/she had completed his/her Master's degree or equivalent examination at the time of applying for SET.

The date of eligibility for Assistant Professor is the date of declaration of SET result, i.e., 07/04/2021, OR the date of completion of Master's degree or equivalent examination with required percentage of marks within two years from the date of declaration of SET result, i.e., by 06/04/2023, whichever is later.

This is an electronic certificate only, its authenticity and category in which the candidate had appeared should be verified from the Nodal Agency by the Institution/Appointing Athourity. This electronic certificate can also be verified by scanning Bar code printed on the electronic certificate.

Validity of this electronic certificate is forever.

2 MEMBER SECRETARY STEERING COMMITTEE, SET

CHAIRMAN STEERING COMMITTEE, SET

apan Re.

Date of Issue: 19/04/2021

The Nodal Agency has issued the electronic certificate on the basis of information provided by the candidate in his/her Application Form. The appointing authority should apply the state of the state o



The institution appreciated teaching staff for achieving Ph.D.-Dr.Throth S.S





नगर सह्याद्री

प्रा. शांताबाई थोरात यांना पीएचडी

निघोज । नगर सह्याद्री

ानपाज । नगर सहाद्वा
लोकनेते डॉ.बाळासाहेव विखे
पाटील, पद्मभूषण उपाधीने
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Main Edition Feb 25, 2022 Page No. 3 Powered by : eReleGo.com

6.3.1 Medical leave - circular

PRAVARA RURAL EDUCATION SOCIETY, PRAVARANAGAR

TAL. RAHATA DIST. AHMEDNAGAR.

(Applicable for full-Time appointment only)

CONSOLIDATED / DAILY WAGES CLASS-III & IV EMPLOYEES LEAVES PAYABLE ON 01.10.2016.

						Leave P	articula	rs	a a series and the state of the series		
Sr. No.	Designation	Type of Leave	I st Year	IInd Year	III rd Year	IV th Year	Year	VI th Year	VII th Year	Rema	
1.	Lull-time Director, Manager, Asstt. Managers, Vice Presidents,	Casual	15	15	15	15	15	15	15		
	A stt. Vice Presidents, HOD's, Co-ordinator & Dairy Pharm, Registrar, Asstt. Registrar, Office Superintendent, Dy. Chief	Sick		10	10	'0	10	10	10		
	Accountant, Legal Officer, Chief Civil Engineer, Electrical Engineer, Security Officer, Garage Incharge. Accountant, Sr. Accountant & Equivalent	EL	-	30	30	30	30	30	30		
2.	Assit. Accountant, Civil Oversear/Supervisor, Eletrical Supervisor, Sr. Account Clerk, Technical Assistant, Lab. Assistant, Lab. Technician, System Analyst, Junior/Senior/Trainee Clerk, Assit. Librarian, Agri. Assistant, Lifeguard, Trainee Instructor, Jamadar. & Equivalent	Casual	08	08	08	08	08	08	08		
3.	Peon, Majdoor, Attendant, Watchman, Helper, Civil Majdoor, Xerox Operator, Sweeper etc. daily wages employees.	Casual	08	08	08	08	- 08	08	08		
4.	Wireman/Draftsman/Carpentor/Mason/Gardener/Plumber/ Pumpman/Waterman, Sanitory Supervisor, Library Attendant, Civil Supervisor, Telephone Operator, etc. Cook. Mess Supervisor & equivalent	Casual .	08	08	08	08	08	. 08	08		
5.	Car/Bus Driver	Casual	08	08	08	08	08	08	08		
6.	Warden/Matron	Casual	08	08	08	08	08	08	08		
7.	Nurse/Brother	Casual	80	08	08	. 08	08	08	08		
	Waiter, Heuseboy, Aya	Casual	08	08	08	08	08	08	08		

NOTE: 1) Sr. 3 to 8 will not be eligible for 2nd & 4th Saturday and their CL cannot be Prefixed or suffixed with any kind of leave or holiday. Also they will be able to avail only 4 days in first term and 4 days in second term.

2) Holidays declared by PRES shall be eligible for all categories.

Vice President HP.

Pravara Rural Education Society,

Pravaranagar 413713

Chief Executive Officer Prayara Rural Education Society Low Khurd 413713

Arta, Communes & Science College Atlant, Testermar, Dist, Anager

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Maternity leave - Smt. Jadhav S. R.

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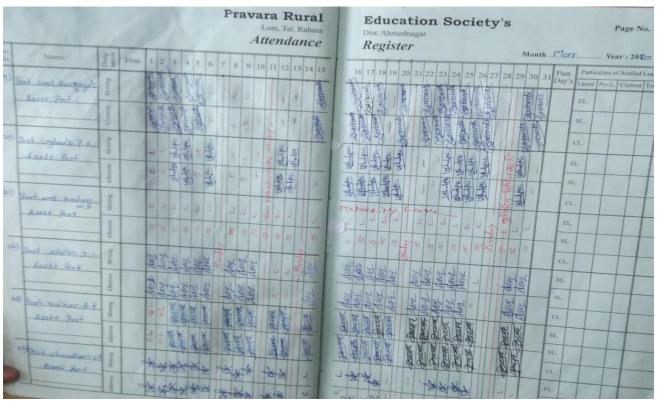
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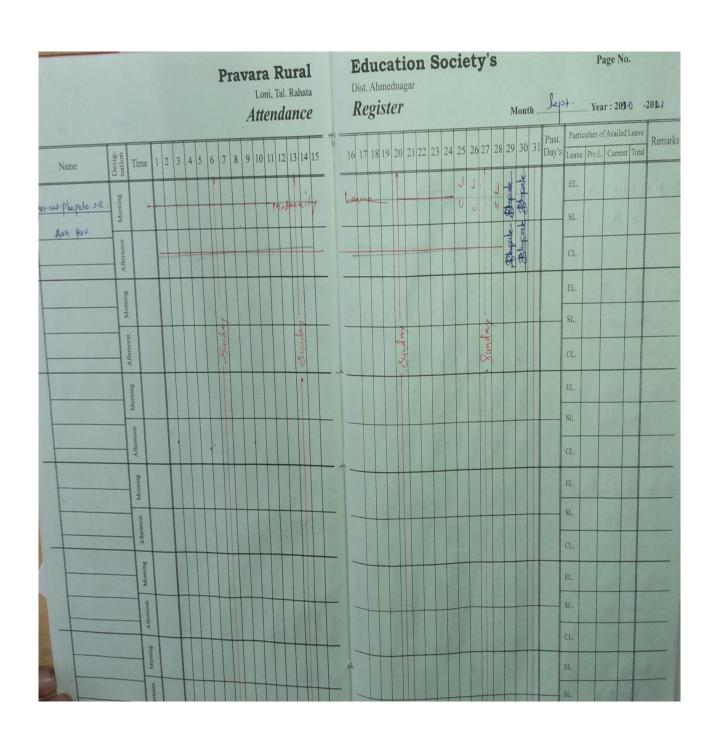
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to. 28/05/ 28 20 02/12/2020 प्रति, मा प्राचाय लोकने डॉ हालासाहत विशेपारील (पदमञ्जूषत उपाहिले सल्या लित) प्रनग कामोरा शिक्षल संबद्धीये कला . तालिंड्ग व विस्तास महाविद्यालय . अलक्री , ता चारनेर कि अत्मवनगर विवर् :- कि 28105/2020 ने 28/03/20 पर्शन प्रमृति रजा भिखलेबानन -अर्जदार: - प्रा श्रीमनी रनानी रमेश फापाळे महांद्य, तरील तियशालाये आणास सितिय अर्ज सादर करते की. प्रा श्रीमती अवानी श्मेत्रा फापाले काला, वाणिल्य व विचान महाविद्यालय मलकरी चोरो मराठी विभागात भारा प्रारामपिका उल्लान कार्यरत आहे कि 28/05/2020 रोजी माझी प्रमृति आसी असूत अल्ला द्वावरगंनी नित्रांनीधा सन्ता दिला आहे तरी मला दि 28105/2000 वासून हि. 28 104 2000 पर्यंतकी प्रसूति रजा संजुर टलाती ली तम निवती सफ्या प्रस्तिच्या कारलास्तत भी आपकांस त्यान घेकत अर्ज स्मावर करू बाकले ताही त्यामूले आपनास ई मेल हुनार अर्ज पाहतन उमहे सोवन डॉक्टरांघे असिंफिकेट जोडले आहे, तरी कुवरा माकी प्रमृति रजा अंजुर त्हावी ही आपलासून अर्थ विसंती कनाते आपली तिश्वास् (प्रा धींगरी चवाती रमेरा पापाले)

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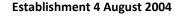
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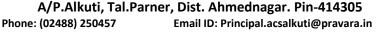
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Loknete Dr.Balasaheb Vikhe Patil. (Padmabhushan Awardee) Pravara Rural Education Society's





Arts, Commerce & Science College, Alkuti Id.No. Pu/An/Acs/78/2004 College Code No.757



Teaching Staff-Self-Appraisal Report Academic Year: 2022-23

Self-appraisal system is very helped in the evaluation of academic, curricular, cocurricular, extra-curricular, and extension activities along with computer literacy, discipline and programs carried out by all the staff members throughout the academic year, 2022-23. In all, to meetings of the committee where held in 2022-23. Self-appraisal forms prepared by the committee at every end of academic year. We are distributed Self-Appraisal form among the teaching staff of our institute. 26 filled self-appraisal forms were collected and critically evaluated.

Sr. No.	Grade	No. of Staff
1.	A	09
2.	В	13
3.	C	04
4.	D	00



Principal

Art's,Commerce & Science College

Alkuti,Tal.Parner,Dist.A'nagar

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		level) with Details Nature of participation in activities		2.			4.(Commu	3 inity oriented	
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	19.	Work load and Academic work completed in the first term	:		Workload – al taken)	Theory		= Total	(4)
				Sr. No.	Class	No. of allotte	lectures d	No. of lectures actual taken	
	20.	Activities performed in addition to academic work to improve the quality of Students.	:	(Activ	ities in detai	1)			(4)
	21.	Activities that enhanced the quality of college / PRES. (with details)	:	: Academic: Other:					
	22.	Academic performance of the subject in university exam (Mean % result)	:	80% a 70 to 7 60 to					(6) (4) (2)
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Loknete Dr.Balasaheb Vikhe Patil. (Padmabhushan Awardee) 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

Establishment 4 August 2004



Non-Teaching Staff-Self-Appraisal Report Academic Year: 2022-23

Sr. No.	Grade	No. of Staff
1.	\mathbf{A}	10
2.	В	03
3.	С	01
4.	D	00



Principal

Art's,Commerce & Science College Alkuti,Tal.Parner,Dist.A'nagar Loknete Dr.Balasaheb Vikhe Patil (Padma Bhushan Awardee) Pravara Rural Education Society

ARTS, COMMERCE AND SCIENCE COLLEGE ALKUTI

Self - Appraisal form- 2022-23

(Non-Teaching Staff)

Permanent/	Temporary	Employee:
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Session:

1. General Information n:

13	Work Experience	(This Institute. + Other Institute.) Total:
12	Date of Joining	
11	Date of Birth	
10	Department	
9	Designation	
8	Email	
7	Contact Number	
6	UID No	
5	Address (Permanent	
4	Address (Residential)	
3	Gender: Male/ Female	
2	Name (Devnagari Script)	
1	Name	

2. Improvement of Professional Competence:

Details regarding attending- Workshop/ Courses/ FDP/ Any Other (Current Year)

Sr. No.	Workshop/ Courses/ FDP	Number of Days	Organizers/ Sponsoring Agency	Place	Date	Remark

3. Job Description/ Nature of Job	
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4. Academ	ic (Qualification:							
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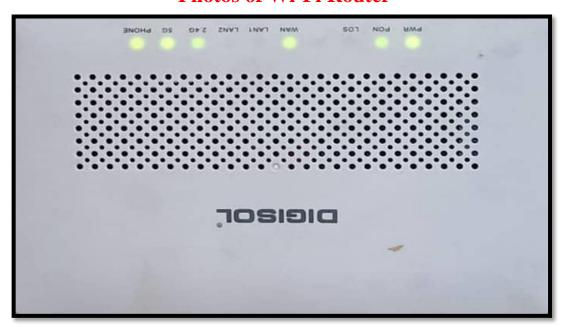
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6. Participation in Examinati Examination	on Duties: Duty Performed			
7. Administrative Work:				
Principal Office	Student Section			
Account	Examination			
8. Self-Discipline:				
Punctuality	Dress-Code			
	dertaken:			
Place: Alkuti	Name and Signature			
Principal Art's, Commerce & Science College Alkuti, Tal. Parner, Dist. A'nagar				

Internet Connection Letter



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Photos of Wi-Fi Router





Photos of Wi-Fi Router



