



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

AQAR-2023-24



Criteria - 5

ALUMNI ENGAGEMENT

KEY INDICATOR 5.4

5.4.1 ALUMNI ENGAGEMENT

Metric 5.4.1

Alumni Contribution during the year (INR in



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

PRAVARA
RURAL EDUCATION
SOCIETY



**Arts,Commerce,Science College Alkute Tal-ParnerDist -
Ahmednagar**

Alumni Contribution Year 2023-24

Sr.No	Studnat Name	Contribution
1	Mhaske Vidya Popat	200
2	Thite Pratiksha Sushil	200
3	Yewale Tanaya Subhash	200
4	Kolhe Akanksha Somnath	200
5	Gawade Yash Subhash	200
6	Gorde Sunil Dilip	200
7	Maniyar Mohasin Suleman	200
8	Shelar Gaurav Balu	200
9	Hande Kiran Balu	200
10	Hande Jalindar Sudam	200
11	Ajabe Sanket Rambhau	200
12	Ghogare Akash Gangaram	200
13	Shinde Vaibhav Santosh	200
14	Mule Priyanka Rajaram	200
15	Lonkar Jagdish Gajanan	200
16	Yawale Komal Navnath	200
17	Shirtar Suvarna Pandurang	200



18	Kapase Sagar Kundalik	200
19	Jagdale Rohit Dilip	200
20	Mavale Akash Balasaheb	200
21	Pansare Rahul Balu	200
22	Tamboli Archana Dilip	200
23	Thite Pratibha Sushil	200
24	Momin Shahista Abdul	200
25	Uchale Dipali Rohidas	200
26	Sabale Rahul Banshi	200
27	Kale Vaishanav Ashok	200
28	Chate Monika Arjun	200
29	Chate Subhangi Arjun	200
30	Pansare Supriya Sopan	200
31	Panmand Nitin Bhausaheb	200
32	Lanke Sachin KhanduK	200
33	Khose Shital Ganpat	200
34	Yewale Sunil Popat	200
35	Lanke Swati Popat	200
36	Mhaske Priyanka Santosh	200
37	Gawade Omkar Yaknath	200
38	Pansare Goraksha Bhaga	200
39	Bhalerao Pratik Popat	200
40	Korade Mayur Balu	200
41	Yawale Suvarna Ramdas	200



42	Shinde Lalita Ramdas	200
43	Ithape Komal Suresh	200
44	lalage Ravi Ankush	200
45	Shinde Rahul Khandu	200
46	Shinde Vishal Sitaram	200
47	Chaudhari Sainath Sampat	200
48	Chaudhari Omkar Sampat	200
49	Erande puja Vishnu	200
50	Shinde Sonali Balasaheb	200
51	Kad Kiran Kisan	200
52	Sinde Jaya Navnath	200
53	Lanke Ganesh Shankar	200
54	Patel Ajim Husen	200
55	Karanjekar Shilpa Vilas	200
56	Bichare Monika Sunil	200
57	Inamdar Yasmin Nasir	200
58	Walunj Akshay Revan	200
59	Mavale Pratik Sambhaji	200
60	Shinare Ashitosh Bhaga	200
61	Uchale Kajal Subhash	200
62	Dhome Tushar Revannath	200
63	Shirtar Ankit Dnyaswar	200
64	Zinjad Yashvant Narayan	200
65	Shelake Harshda Shivaji	200
66	Bangar Pratik Yamanahau	200
67	Dere Aniket Rajendra	200



68	Bangar Harshal Subhash	200
69	Borude Ruchika Kisan	200
70	Shinde Saurabh Sanjay	200
71	Khutal Pankaj Purushottam	200
72	Kolhe Apeksha Arun	200
73	Sabale Amruta Khandu	200
74	Lamkhade Ambika Pandurang	200
75	Salave Rohini Bhanudas	200
76	Kharade Rupali Ramdas	200
77	Salave Dashrath Pandharinath	200
78	Dolas Anita Subhas	200
79	Bhosale Puja Sanjay	200
80	Gund Kishor Madhukar	200
81	Shinde Radha Mahadev	200
82	Padekar Tushar Kisan	200
83	Kanase Avdhut Santosh	200
84	Lamkhade Komal Chandrakant	200
85	Dere Pratiksha Balu	200
86	Gund Akshay Satyavan	200
87	Sarode Sanket Ramesh	200
88	Auti Tejas Babusharao	200
89	Kavade Arati Rajendra	200
90	Navale Ketan Vinayak	200
91	Mhaskule Pavan Machindra	200
92	Kavad Darshan Prakash	200
93	Shinde Vaibhav Haribhau	200



94	Pichad Sagar Dashrath	200
95	Awari Vishakha Avinash	200
96	Pawar Nikita Balu	200

Principal

Art's, Commerce & Science College
Alkuti, Tal. Parner, Dist. A'nagar 414305

STATEMENT OF ACCOUNT

CENTRAL BANK OF INDIA

ALKUTI_ALKUTI

AT AND P O ALKUTI

TAL PARNER

Branch E-mail : bmnaga2849@centralbank.co.in

Branch Code : 2849

CKYC NO. :

GSTIN:

KALA VANIJA AND VIDNYAN MAHAVIDYALAYA MAJI VIDYARTHI SANGH A

ALKUTI

ALKUTI

PARNER

414305

Account No. : 5118032354

Currency : INR

Product : HSS-GEN-PUB-IND-RURAL-INR

Nomination:N Date : 10/01/2025 Time :16:06:52 E-mail : XXXXX
Cleared Balance : 45,984.16Cr Uncleared Amount : 0.00
Limit : 0.00 Drawing Power : 0.00 Int. Rate : 2.8000 % p.a.

Statement From 01/04/2023 to 10/01/2025

Page No. : 1

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				23,901.30Cr
11/04/23	11/04/23	BY CASH ALKUTI_ALKUT	-		2,600.00	26,501.30Cr
		CASH				
22/05/23	22/05/23	BY CASH ALKUTI_ALKUT	-		560.00	27,061.30Cr
		CASH				
27/05/23	27/05/23	INT ON SB	-		177.00	27,238.30Cr
30/06/23	30/06/23	BY CASH ALKUTI_ALKUT	-		3,000.00	30,238.30Cr
05/08/23	05/08/23	BY CASH ALKUTI_ALKUT	-		3,800.00	34,038.30Cr
		CASH				
26/08/23	26/08/23	INT ON SB	-		217.00	34,255.30Cr
02/09/23	02/09/23	BY CASH	-		3,200.00	37,455.30Cr
		CASHRC Deposit by ca				
		TRF FROM 58090028496				
30/09/23	30/09/23	BY CASH	-		4,000.00	41,455.30Cr
		CASHRC Deposit by CA				
		TRF FROM 58090028496				
22/10/23	22/10/23	TO TRF.	-	0.57		41,454.73Cr
		PC SMS CHARGES GST S				
		TRF TO 60124028496				
25/11/23	25/11/23	TO TRF.	-	0.57		41,454.16Cr
		PC SMS CHARGES GST O				
		TRF TO 60124028496				
25/11/23	25/11/23	INT ON SB	-		287.00	41,741.16Cr
24/02/24	24/02/24	INT ON SB	-		300.00	42,041.16Cr
30/03/24	30/03/24	BY CASH	-		3,000.00	45,041.16Cr
		CASHRC Deposit by CA				
		TRF FROM 58090028496				
25/05/24	25/05/24	INT ON SB	-		307.00	45,348.16Cr
24/08/24	24/08/24	INT ON SB	-		317.00	45,665.16Cr
23/11/24	23/11/24	INT ON SB	-		319.00	45,984.16Cr

CARRIED FORWARD :

45,984.16Cr

Page Summary Dr.Count 2 Cr.Count 14 1.14 22,084.00
In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The
Transaction With Extra Care.

--- END OF STATEMENT --- ** TOLL FREE NUMBER 18003030 **