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ATTESTED Gaby IIC Principal Arts. Commerce, Science & Comp. College, Ashvi Kd Tal. Sangammer, Dis. Ahmednagar 413738

Affiliated to Savitribai Phule Pune University, Pune (I.D.No.PU/AN/.ACS & CS /066/2001) Phone (02425) 240051 Fax : 02425 - 240051

 Tal. Sangamner, Dist. Ahmednagar, Pin - 413 738

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4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in lakhs)

Sr. No.	Year	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)	Total Expenditure Academic and physical facilities	Total expenditure excluding Salary
1	2019-2020	29.49	12.05	<mark>41.54</mark>	62.64
2	2018-2019	23.32	11.39	34.71	37.64
3	2017-2018	20.61	13.29	33.9	46.14
4	2016-2017	18.76	10.71	29.47	36.68
5	2015-2016	14.62	20.06	<mark>34.69</mark>	43.12



ATTESTED Jable LICP rincipal Arts. Commerce: Science & Comp.College,Ashvi Kd Tal Sangaminer,Dis: Ahmednagar 413738

4.4.1 Extract of income expenditure statement showing expenditure on maintenance of infrastructure of metric 4.4.1

PRAVARA RURAL EDUCATION SOCIETY'S Arts, Commerce, Science & Computer Science College Ashvi kd, Tal- Sangamner Dist. Ahmednagar As on 31st March 2020 Expenditure for maintenance Academic and Physical infrastructure facilities

	2019-2020	
Sr. No.	Expenditure	Total Amount (Rs)
A	Academic facilities	
1	Meeting Expenditure	
2	Depreciation on Immovable Property	41115.46
3	Depreciation on movable Property	894434.85
4 .	Audit Fee	21793.00
5	Bank Charge	2594.32
6	Computer Software Fee	28583.50
7	Vehicle Expenses	5570.00
8	Sanitation Expenses	12478.07
9	Alumni Expenses	9000.00
10	Advertisement Expenditure	13434.00
11	Traveling Expenditure	46614.00
12	Postage and Telephone	
13	Printing Expenditure	224838.61
14	Newspaper and Periodicals	24455.00
15	Electricity charges	58650.00
16	Telephone/ Internet fee/ Charges	336181.00
17	Computer Expenditure	-
18	Supervision charges Expenditure	255891.00
19	Other mis. Expenditure	36375.92
20	Lab Current Expenditure	82160.33
21	Affiliation Fee	24800.00
22	Various Programs and Seminar Expenditure	251172.00
23	Garden Expenditure	20911.00
24	NSS Expenditure	
25	Student Expenditure	483627.00
26	College Magazine Expenditure	63520.00
27	Staff training Expenditure	11100.00
21	Total	2949299.06
В	Physical facilities	
1	Rent rate and Taxes	962582.00
2	Rep. and Maim. Building Expenditure	28523.00
3	Insurance	25227.00
4	Rep. and Maim. Expenditure	120659.68
5	Rep. and Maim. Ground Expenditure	16200.00
6	Earn and learn Expenditure	-
7	Electricity main Charges	50701.9
8	Servant Uniform	1280.00
0	Total	1205173.59



Arts, Commerce, Science & Computer Science College, Ashvi Kd. Tal.Sangamner, Dtst.A'Nagar, Pin-413738

PRAVARA RURAL EDUCATION SOCIETY'S

Arts, Commerce, Science & Computer Science College Ashvi kd, Tal- Sangamner Dist. Ahmednagar As on 31st March 2019 Expenditure for maintenance Academic and Physical infrastructure facilities

A Academic facilities Meeting Expenditure	Sr. No.	2018-2019 Expenditure	Total Amount (Rs)
Meeting Expenditure 445683.8 Depreciation on Inmovable Property 45683.8 Depreciation on movable Property 512275.4 Audit Fee 14750.0 Bank Charge 5252.5 Security Expenses 12339.1 7 Computer Software Fee 5841.0 8 Vehicle Expenses 575.0 9 Sanitation Expenses 3716.4 10 Telephone Expenses 3716.4 11 Advertisement Expenditure 30671.0 12 Traveling Expenditure 65703.0 13 Postage and Telephone 82.0 14 Printing Expenditure 189418.0 15 Newspaper and Periodicals - 16 Gymkhana and Gathering Expenditure 14252.00 19 Internet Fee/ Charges 51030.00 10 Internet Expenditure 20623.2 21 Other mis. Expenditure 204200.00 22 Lab Current Expenditure 204200.00 23 Affiliation Fee 204200.00 <t< td=""><td>A second s</td><td></td><td></td></t<>	A second s		
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5 Earn and learn Expenditure 6 Electricity main Charges 7 Servant Uniform 7 Servant Uniform 7 Total	4		
5 Electricity main Charges 7 Servant Uniform 590.00 Total	5	Earn and learn Expenditure	
7 Servant Uniform 590.00 Total 1139055.	6	Electricity main Charges	
Total 1139055.	7	Servant Uniform	500.00
		ADM R.	for Principal

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Pravara Fural Education Society's Arts,Commerce,Science & Computer Science College, Ashvi Kd.

PRAVARA RURAL EDUCATION SOCIETY'S Arts, Commerce, Science & Computer Science College Ashvi kd, Tal- Sangamner Dist. Ahmednagar As on 31st March 2018

Expenditure for maintenance Academic and Physical infrastructure facilities

0 1	2017-2018 Expenditure Total Amount (Rs)				
Sr. No.		Total Amount (16)			
A	Academic facilities				
1	Meeting Expenditure	50759.82			
2	Depreciation on Immovable Property	557047.66			
3	Depreciation on movable Property	14733.00			
4	Audit Fee				
5	Depreciation on other assets	4040.60			
6	Bank Charge				
7	Registration Fee Exp.	25000.00			
8	Computer Software Fee	64852.00			
9	Research Project Expenses	3700.76			
10	Sanitation Expenses	29528.000			
11	Telephone Expenses	8780.00			
12	Advertisement Expenditure	54831.00			
13	Traveling Expenditure	40.00			
14	Postage and Telephone	89661.79			
15	Printing Expenditure	4212.00			
16	Newspaper and Periodicals	54465.47			
17	Gymkhana Expenditure	144616.00			
18	Gathering Expenditure	2844.00			
19	Transport charges	34681.58			
20	Electricity charges	34081.38			
21	Internet fee/ Charges	126971.00			
22	Supervision charges Expenditure	17830.40			
23	Other mis. Expenditure	351776.32			
24	Lab Current Expenditure	4000.00			
25	Affiliation Fee	39745.40			
26	Various Programs and Seminar Expenditure	14980.00			
27	Garden Expenditure	14980.00			
28	Examination Expenditure	61885.00			
29	NSS Expenditure	25201.00			
30	Other Student Expenditure	23201.00			
31	Student Activity Expenditure	15520.00			
32	Medical Examination Expenditure(Student)	9500.00			
33	Staff training Expenditure	2061193.80			
	Total	2001193.80			
В	Physical facilities	962582.00			
1	Rent rate and Taxes	27000.00			
2	Land Expanses	49425.00			
2	Rep. and Maim. Building Expenditure	2127.00			
3	Insurance				
	Student Insurance	318.00			
4	Rep. and Maim. Expenditure	119761.05			
5	Earn and learn Expenditure	110644.00			
6	Electricity main Charges	48305.58			
7	Servant Uniform	8785.00			
	Total	1328947.63			



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Provara Rumi Education Society's Arts, Commerce, Science & Computer Science College, Ashvi Kd. Tal, Sangarmer, Dtst. A'Nagar, Pin-413738

PRAVARA RURAL EDUCATION SOCIETY'S Arts, Commerce, Science & Computer Science College Ashvi kd, Tal- Sangamner Dist. Ahmednagar As on 31st March 2017 Expenditure for maintenance Academic and Physical infrastructure facilities

Sr. No.	2016-2017 Expenditure	Total Amount (Rs)
A	Academic facilities	Total Amount (RS)
1	Meeting Expenditure	
2	Depreciation on Immovable Property	56399.80
3	Audit Fee	12486.00
4	Depreciation on other assets	339581.17
5	Bank Charge	5338.30
6	Student Store Exp.	58799.88
7	Advertisement Expenditure	96515.00
8	Traveling Expenditure	37456.00
9	Postage and Telephone	30523.00
10	Printing Expenditure	94427.31
10	Newspaper and Periodicals	26436.00
	Gymkhana and Gathering Expenditure	102422.00
12	Transport charges	1200.00
13	Electricity charges Expenditure	44210.00
14		
15	Internet fee/ Charges Supervision charges Expenditure	94414.00
16	Supervision charges Experiature	34499.60
17	Other mis. Expenditure	93850.80
18	Lab Current Expenditure	224400.00
19	Affiliation Fee	131252.80
20	Various Programs and Seminar Expenditure	8386.00
21	Garden Expenditure	8380.00
22	Examination Expenditure	47627.00
23	NSS Expenditure	47027.00
24	Other Educational Expenditure	255057.00
25	Student Expenditure	255057.00
26	College Magazine Expenditure	40002.00
27	Interest on loan	49892.00
28	Medical Examination Expenditure(Student)	21090.00
29	Staff training Expenditure	9800.00
	Total	1876063.66
B	Physical facilities	
1	Rent rate and Taxes	909084.00
2	Rep. and Maim. Building Expenditure	
3	Insurance	1840.00
4	Rep. and Maim. Expenditure	25585.68
5	Earn and learn Expenditure	89746.00
6	Electricity main Charges	23788.62
7	Servant Uniform	21117.00
	Total	1071161.30



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incipal Pr Arts, Commerce, Science & Computer Science College, Ashvi Kd. Tal.Sangamer, Dfst.A'Negar, Pin-413738

PRAVARA RURAL EDUCATION SOCIETY'S Arts, Commerce, Science & Computer Science College Ashvi kd, Tal- Sangamner Dist. Ahmednagar As on 31st March 2016

Expenditure for maintenance Academic and Physical infrastructure facilities

Sr. No.	Expenditure	Total Amount (Rs)
A	Academic facilities	
1	Meeting Expenditure	5148.00
2	Depreciation on Immovable Property	770.50
3	Audit Fee	12555.00
4	Depreciation on other assets	405804.70
5	Bank Charge	4840.95
6	Registration Fee Exp.	5000.00
7	Student Store Exp.	61960.00
8	Advertisement Expenditure	4368.00
9	Traveling Expenditure	29240.00
10	Postage and Telephone	30267.00
11	Printing Expenditure	69795.40
12	Newspaper and Periodicals	23436.00
13	Gymkhana and Gathering Expenditure	80868.00
14	Transport charges	2750.00
15	Electricity charges	47940.00
16	Internet fee/ Charges	
17	Supervision charges Expenditure	84831.00
18	Other mis. Expenditure	36341.00
19	Lab Current Expenditure	123810.00
20	Affiliation Fee	19090.00
20	Various Programs and Seminar Expenditure	71888.00
22	Garden Expenditure	18763.00
22	Examination Expenditure	2485.00
	NSS Expenditure	72769.00
24 25	Other Educational Expenditure	
25	Student Expenditure	234436.00
	College Magazine Expenditure	
27 28	Medical Examination Expenditure(Student)	11880.00
28	Staff training Expenditure	1000.00
29	Total	1462036.55
D	Physical facilities	1102000000
B 1	Rent rate and Taxes	1452540.00
2	Rep. and Main. Building Expenditure	44028.00
3	Insurance	1504.00
3 4	Rep. and Main. Expenditure	406831.98
5	Earn and learn Expenditure	79428.00
5	Electricity main Charges	22640.23
6 7	Servant Uniform	
1	Total	2006972.21



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Freedon Rural Education Society's Arts, Commerce, Science & Computer Science College, Ashvi Kd. Tal.Sangamner, Dist.A'Nagar, Pin-413738

4.4.1 Audited statement -2019-2020 showing expenditure on maintenance of infrastructure

			N AWARDEE) PRAVARA RURAL EDUCATION SC CIENCE COLLEGE ASHWI KD	CIETY'S	
LOKNETE DR. BALA	SAHEB VIKHE PATIL (PADMA BHUSHA			
	ANT		CANNER DIST AHMEDNAGAR		
	A/P ASHW	E ACCOUNT FOR	R THE YEAR ENDED 31ST MARCH 2020		AMOUNT
1	COME & EXPENDITOR	AMOUNT	INCOME	AMOUNT	ANICONT
EXPENDITURE	AMOUNT	ANICONT	Income		87200.00
To Expenditure In Respect Of Properties		935550.31		53500.00	07200.00
Depreciation	41115.46	330000.01	Grant - Earn & Learn Income	29700.00	
Dep On Immovable Property Exps .	894434.85		Grant- Nss Income	4000.00	
Dep On Movable Property Exps.	034434.00	25227.00	Grant- Others Income	4000.00	F004451 00
Insurance	2539.00		Student Fees		5924451.00
Building & Furniture Insurance	22688.00		Fees - Admission Income	14180.00	
Student Insurance	22000.00	962582 00	Fees - Arrears/Dues Income	2698613.00	
Rates, Taxes, Ceases	062582.00	902002.00	Fees - Development Income	82510.00	
Rent Building Exp	962582.00	140493 69	Fees - Tution Income	1693705.50	
Rep.& Maint.	400050 00	149162.68	Fees - Other Income	1435442.50	
Repairs Maintanace Other	120659.68 28523.00				
Rep.& Main.Bldg Exp.	20523 00	42200464 66	Miscellaneous Receipts		951335.06
To Expenditure On Object Of Trust	12424.00	13380464.66	By Excess Of Exps. Over Income C/F To B/S		8511813.59
Advertisement Expenses	13434.00		by Excess of Experiorer meeting of the		
Affiliation Fees To Uni /Board	28583.50				
Computer Software Fees & Exps	20911.00				
arden Expenses	82160.33				
aboratory Currrent Expences	63520.00				
chool/College Magazine Exp	1280.00				
ervent Uniform Exp aff Training & Faculty Dev Exps	11100.00				
nous Program & Seminar Exp	251172.00				
imani Expenses	9000.00				
nk /Charges Exp	2594.32				
ectricity Charges Exp	58650.00				
scellaneous Expenses	36375.92				
nitation Expenses	12478.07				
pervision & Service Charges Exp.	255891.00				
elephone Anternet Expenses	336181.00				
avelling Expenses	46614.00				
ews Papers & Periodicals Exp	24455.00				
inting & Stationery Exp	224838.61				
ectricity Maint Exp.	50701.91				
epairs & Maint Of Ground Exp.	16200.00				
on Teaching Staff Salary	4377342.00				
aching Staff	6639044.00				
atuity	302041.00				
lary To Visiting Staff	483627.00				
ident Expenses	483627.00				
hicle Expenses	5570 00	04700 00			
dit Fee		21793.00	ΤΟΤΑ		15474799.6
TOT	AL	15474799.65	As per our report of even date		104/4/33.0
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