



6.2.3 Implementation of e-governance in areas of operation

1. Administration
2. Finance and Accounts
3. Student Admission and support
4. Examination

Sr. No	DVV finding	Response/ Clarification
1.	Audited statements of Income and Expenditure of accounts highlighting the total expenditure on implementation of e- governance component in the area of operation	As per DVV findings, Scanned copies of audited statements of Income and Expenditure of accounts highlighting the total expenditure on implementation of e- governance component in the area of operation is attached
2.	Annual e – governance report approved by governing council and attested by principal	As per DVV findings, Scanned copy of annual e – governance report approved by governing council and attested by principal is attached



ATTESTED
Dable
Ilc Principal
Arts. Commerce, Science & Comp. College, Ashvi Kd
Tal. Sangamner, Dis. Ahmednagar 413738

6.2.3 Implementation of e-governance in areas of operation

Index

Sr. No.	Particulars	Page No.
1.	Scanned copies of audited statements of Income and Expenditure of accounts highlighting the total expenditure on implementation of e-governance component in the area of operation	3- 18
2.	Scanned copy of annual e – governance report approved by governing council and attested by principal	19

Annual Statement of Accounts 2015-16 highlighting Expenditure on e-governance

PRAVARA RURAL EDUCATION SOCIETY'S
ARTS, COMMERCE, SCIENCE COLLEGE ASHWI KD
A/P ASHWIKD TAL SANGAMNER DIST AHMEDNAGAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
TO EXPENDITURE IN RESPECT OF PROPERTIES		1,498,842.60	BY INTEREST		395,569.00
Rent, Rates & Taxes	1,452,540.00		On Bank a/c	395,420.00	
Repairs Maint. Building Expenses	44,028.00		On Other	139.00	
Insurance	1,504.00		BY DIVIDEND		39,000.00
Depreciation on Immovable Property	770.50		BY GRANTS		304,474.00
TO MEETING EXPENSES		5,148.00	Other Grants	304,474.00	
TO AUDIT FEES		12,555.00	BY FEES RECEIVED		7,176,331.00
TO DEPRECIATION ON OTHER ASSETS		405,804.70	Admission Fees	340.00	
TO EXPENSES ON OBJECT OF THE TRUST		4,693,807.56	Fees Tution	1,090,165.00	
Salaries & Allowances	3,147,149.00		Fees Other	1,766,048.00	
Bank Charges :-	4,840.95		Fees Development	2,025.00	
Advertisement Expenses	4,368.00		Fees Arrears /Dues Income	4,317,755.00	
Travelling Expenses	29,240.00		BY OTHER INCOME		329,489.00
Postage & Telephone	30,267.00		Miscellaneous Income	329,489.00	
Printing Expenses	69,795.40				
News Papers & Periodicals	23,436.00				
Gymkhana & Gathering Expenses	80,868.00				
Transport Charges	2,750.00				
Electrical Charges Expenses	47,940.00				
Supervision charges Expenses	84,831.00				
Repairs & Maintenance Expenses	406,831.98				
Other Misc. Expenses	36,341.00				
Labrotory Current Exp.	123,810.00				
Affiliation Fees to uni./Board	19,090.00				
Various Programme & Seminar Exp.	71,888.00				
Garden Exp.	18,763.00				
Earn & Learn Scheme Exp.	79,428.00				
Examination Exp.	2,485.00				
N.S.S./N.C.C. Exp.	72,769.00				
Student Exp.	234,436.00				
Registration Fees Exp.	5,000.00				
Medical Examination Exp.(Student)	11,880.00				
Student Store Exp.	61,960.00				
Electricity Maintenance Charges	22,640.23				
Staff Training Exps.	1,000.00				
TO EXCESS OF INCOME OVER EXPENDITURE		1,628,695.24			
TOTAL		8,244,853.00	TOTAL		8,244,853.00

PLACE - LONI
DATE - 25-06-2016



As per our report of even date
For Kadam & Company
Chartered Accountants
(Signature)
(U.S. Kadam)
Partner

(Signature)
TIC Principal

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

**PRAVARA RURAL EDUCATION SOCIETY'S
ARTS, COMMERCE, SCIENCE COLLEGE ASHWI KD
A/P ASHWI KD TAL SANGAMNER DIST AHMEDNAGAR
BALANCE SHEET AS ON 31ST MARCH 2016**

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
OTHER FUND		696,420.00	IMMOVABLE PROPERTIES		29,026.00
Student Aid Fund	696,420.00		INVESTMENTS		325,000.00
			Share of P.S.Bank Ltd.	325,000.00	
DEPOSITS		727,867.00			
Deposit from Student	479,835.00		FURNITURE AND DEAD STOCK		986,730.78
Deposit from Others	248,032.00		OTHER ASSETS		988,222.22
			STOCK IN HAND		179,161.94
CURRENT LIABILITIES		434,368.00	Stock in Hand	179,161.94	
Current Liabilities	434,368.00				
			ADVANCES		163,075.50
INTER UNIT BALANCES		3,232,404.88	Advance to Employees	121,085.50	
Pravara Rural Education Society	3,232,404.88		Deposit for Services	6,990.00	
			Advance to Others	35,000.00	
			BANK FIXED DEPOSIT		1,000,000.00
			F.D. with P.S.B.Ltd.	1,000,000.00	
			BANK SAVING ACCOUNT		11,065.00
			Sav.a/c with Bank of Maharashtra	11,065.00	
			BANK CURRENT ACCOUNT		252,640.11
			Curr.a/c with P.S.B.Ltd.	187,345.06	
			Curr.a/c with S.B.I.	22,332.25	
			Curr.Central Bank of India	42,962.80	
			INCOME & EXPENDITURE A/C		1,156,138.33
			Balance as Per Last Balance Sheet	2,784,833.57	
			Income/Expenditure - less	1,628,695.24	
TOTAL		5,091,059.88	TOTAL		5,091,059.88

PLACE - LONI
DATE - 25-06-2016



As per our report of even date
For Kadam & Company
Chartered Accountants

(U.S. Kadam)
Partner

Adhik
Principal
Pravara Rural Education Society's
Arts, Commerce, Science & Computer
Science College, Ashvi Kd.
Tal. Sangamner, Dist. A'Nagar, Pin- 4137

PRAVARA RURAL EDUCATION SOCIETY'S
ARTS, COMMERCE, SCIENCE COLLEGE ASHWI KD
A/P ASHWI KD TAL SANGAMNER DIST AHMEDNAGAR
FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2016

SR. NO.	NAME OF ASSET	Rate	C O S T			D E P R E C I A T I O N				W D V		
			AS ON 31-3-15	ADDITIONS	SALE/ADJ.	TOTAL 31-3-2016	AS ON 31-3-15	DURING YEAR	SALE/ADJ.	TOTAL 31-3-2016	AS ON 31-3-2016	ASON 31-3-15
A	IMMOVABLE PROPERTIES											
1	Land		-	-	-	-	-	-	-	-	-	-
2	Buildings	2.5	-	-	-	-	-	-	-	-	-	-
3	Compound Fencing	2.5	-	-	-	-	-	-	-	-	-	-
4	Misc. Construction	2.5	-	-	-	-	-	-	-	-	-	-
5	Pipe & Pipe Fitting	2.5	10,120.00	-	-	10,120.00	506.00	253.00	-	759.00	9,361.00	9,614.00
6	Wells	2.5	20,700.00	-	-	20,700.00	517.50	517.50	-	1,035.00	19,665.00	20,182.50
7	Capital Work in Progress		-	-	-	-	-	-	-	-	-	-
	Sub Total		30,820.00	-	-	30,820.00	1,023.50	770.50	-	1,794.00	29,026.00	29,796.50
B	FURNITURE & DEAD STOCK	10	1,196,666.00	522,694.00	-	1,719,360.00	560,693.22	171,936.00	-	732,629.22	986,730.78	635,972.78
C	OTHER ASSETS											
1	Electrical Installation	10	351,660.00	44,495.00	-	396,155.00	139,121.50	39,615.50	-	178,737.00	217,418.00	212,538.50
2	Water Storage Tank	10	-	-	-	-	-	-	-	-	-	-
3	Vehids	10	-	-	-	-	-	-	-	-	-	-
4	Library Books	10	517,607.71	67,821.00	875.00	584,553.71	517,607.71	58,455.37	875.00	575,188.08	9,365.63	-
5	Lab. Fittings & Equipment	10	756,002.25	84,862.00	-	840,864.25	286,690.03	84,086.43	-	370,776.46	470,087.79	469,312.22
6	Games Equipment	10	146,769.00	-	-	146,769.00	77,318.30	14,676.90	-	91,995.20	54,773.80	69,450.70
7	Works Exp. equipment	10	-	-	-	-	-	-	-	-	-	-
8	Audio Visual Aids	10	-	-	-	-	-	-	-	-	-	-
9	Educational Aids	10	50,750.00	-	-	50,750.00	15,455.00	5,075.00	-	20,530.00	30,220.00	35,295.00
10	Workshop Equipment	10	-	-	-	-	-	-	-	-	-	-
11	Electronics Equipment	20	543,730.00	2,350.00	-	546,080.00	543,730.00	2,350.00	-	546,080.00	-	-
12	Swimming Pool Equip.	10	-	-	-	-	-	-	-	-	-	-
13	Office Equipment	10	175,345.00	120,750.00	-	296,095.00	60,128.50	29,609.50	-	89,738.00	206,357.00	115,216.50
14	Other Equipment	10	-	-	-	-	-	-	-	-	-	-
15	Solar Water H.S.	10	-	-	-	-	-	-	-	-	-	-
	Total		2,541,863.96	320,278.00	875.00	2,861,266.96	1,640,051.04	233,868.70	875.00	1,873,044.74	988,222.22	901,812.92
D	LIVE STOCK											
	GRAND TOTAL		3,769,349.96	642,973.00	875.00	4,011,767.96	2,017,767.76	406,676.20	875.00	2,607,667.96	1,076,444.44	901,812.92



EXAMINED & FOUND CORRECT.

For Kadam & Company
Chartered Accountants

(U.S. Kadam)
Partner

Prabhu
HIG Principal

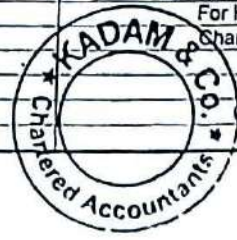
Pravara Rural Education Society's
Arts, Commerce, Science & Computer
College, Ashwi KD

PLACE - LONI
DATE - 25-06-2016

Audited Statement of Accounts 2016-17

PRAVARA RURAL EDUCATION SOCIETY'S ARTS, COMMERCE, SCIENCE COLLEGE ASHWI KD A/P ASHWI KD TAL SANGAMNER DIST AHMEDNAGAR INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017					
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
TO EXPENDITURE IN RESPECT OF PROPERTIES		967,323.80	BY INTEREST		226.00
Rent, Rates & Taxes	909,084.00		On Other	226.00	
Insurance	1,840.00		BY DIVIDEND		39,000.00
Depreciation on Immovable Property	56,399.80		BY GRANTS		372,254.00
TO INTEREST ON LOAN		49,892.00	Other Grants	372,254.00	
TO AUDIT FEES		12,486.00	BY FEES RECEIVED		10,206,652.00
TO DEPRECIATION ON OTHER ASSETS		339,581.17	Admission Fees	1,510.00	
TO EXPENSES ON OBJECT OF THE TRUST		5,810,320.99	Fees Tuition	2,273,033.00	
Salaries & Allowances	4,232,379.00		Fees Other	1,808,606.00	
Bank Charges	5,338.30		Fees Development	125.00	
Advertisement Expenses	96,515.00		Fees Arrears /Dues Income	6,123,388.00	
Travelling Expenses	37,456.00		BY OTHER INCOME		432,550.05
Postage & Telephone	30,523.00		Miscellaneous Income	432,550.05	
Printing Expenses	94,427.31				
News Papers & Periodicals	26,436.00				
Gymkhana & Gathering Expenses	102,422.00				
Transport Charges	1,200.00				
Electrical Charges Expenses	44,210.00				
Supervision charges Expenses	94,414.00				
Repairs & Maintenance Expenses	25,585.68				
Other Misc. Expenses	34,499.60				
Labrolory Current Exp.	93,850.80				
Affiliation Fees to uni /Board	224,400.00				
Various Programme & Seminar Exp.	131,252.80				
Garden Exp.	8,386.00				
Earn & Learn Scheme Exp.	89,746.00				
N.S.S./N.C.C. Exp.	47,627.00				
Student Exp.	255,057.00				
Medical Examination Exp.(Student)	21,090.00				
Student Store Exp.	58,799.88				
Electricity Maintenance Charges	23,788.62				
Servent Uniform	21,117.00				
Staff Training Exps.	9,800.00				
TO EXCESS OF INCOME OVER EXPENDITURE		3,871,728.09			
TOTAL		11,051,332.05	TOTAL		11,051,332.05

PLACE - LONI
DATE - 22-08-2017

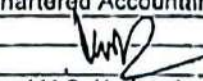
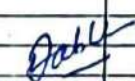


As per our report of even date
For Kadam & Company
Chartered Accountants

(U.S. Kadam)
Partner

[Signature]
for Principal

**PRAVARA RURAL EDUCATION SOCIETY'S
ARTS, COMMERCE, SCIENCE COLLEGE ASHVI KD
A/P ASHWI KD TAL SANGAMNER DIST AHMEDNAGAR
BALANCE SHEET AS ON 31ST MARCH 2017**

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
OTHER FUND		1,154,186.00	IMMOVABLE PROPERTIES		507,598.20
Building Fund	457,766.00		INVESTMENTS		325,000.00
Student Aid Fund	696,420.00		Share of P.S.Bank Ltd,	325,000.00	
DEPOSITS		790,043.00	FURNITURE AND DEAD STOCK		869,580.41
Deposit from Student	479,635.00		OTHER ASSETS		951,878.42
Deposit from Others	310,408.00		STOCK IN HAND		175,526.30
CURRENT LIABILITIES		966,290.00	Stock In Hand	175,526.30	
Unpaid Salaries	10,868.00		ADVANCES		426,095.50
Current Liabilities	955,422.00		Advance to Employees	367,537.50	
OTHER LIABILITIES		3,600.00	Deposit for Services	6,990.00	
Other Liabilities	3,600.00		Advance to Others	51,568.00	
INCOME & EXPENDITURE A/C		2,715,589.76	BANK FIXED DEPOSIT		1,000,000.00
Balance as Per Last Balance Sheet	1,156,138.33		F.D. with P.S.B.Ltd.	1,000,000.00	
Income/Expenditure - Addition	3,871,728.09		BANK SAVING ACCOUNT		13,377.00
			Sav.a/c with Bank of Maharashtra	13,377.00	
			BANK CURRENT ACCOUNT		367,441.81
			Curr.a/c with P.S.B.Ltd.	342,250.06	
			Curr.a/c with S.B.I.	24,822.75	
			Curr.Central Bank of India	369.00	
			INTER UNIT BALANCES		993,211.12
			Pravara Rural Education Society	993,211.12	
TOTAL		5,629,708.76	TOTAL		5,629,708.76
			As per our report of even date For Kadam & Company Chartered Accountants		
PLACE - LONI			 (U.S. Kadam) Partner	 Principal	
DATE - 22-08-2017					



PRAVARA RURAL EDUCATION SOCIETY'S

ARTS, COMMERCE, SCIENCE COLLEGE ASHWI KD

A/P ASHWI KD TAL SANGAMNER DIST AHMEDNAGAR

FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2017

SR. NO.	NAME OF ASSET	Rate	C O S T				D E P R E C I A T I O N				W I D V	
			AS ON 31-3-16	ADDITIONS	SALE/ADJ.	TOTAL 31-3-2017	AS ON 31-3-16	DURING YEAR	SALE/ADJ.	TOTAL 31-3-2017	AS ON 31-3-2017	ASON 31-3-16
A	IMMOVABLE PROPERTIES											
1	Land	0	-	-	-	-	-	-	-	-	-	-
2	Buildings	10	-	534,972.00	-	534,972.00	-	53,497.20	-	53,497.20	481,474.80	-
3	Compound Fencing	10	-	-	-	-	-	-	-	-	-	-
4	Misc. Construction	10	-	-	-	-	-	-	-	-	-	-
5	Pipe & Pipe Fitting	10	10,120.00	-	-	10,120.00	759.00	936.10	-	1,695.10	8,424.90	9,361.00
6	Wells	10	20,700.00	-	-	20,700.00	1,035.00	1,966.50	-	3,001.50	17,698.50	19,665.00
7	Capital Work in Progress		-	-	-	-	-	-	-	-	-	-
	Sub Total		30,820.00	534,972.00	-	565,792.00	1,794.00	56,399.80	-	58,193.80	507,598.20	29,025.00
B	FURNITURE & DEAD STOCK	15	1,719,360.00	36,305.00	-	1,755,665.00	732,629.22	153,455.37	-	886,084.59	869,580.41	965,730.78
C	OTHER ASSETS											
1	Electrical Installation	15	396,155.00	4,896.00	-	401,051.00	178,737.00	33,347.10	-	212,084.10	188,966.90	217,418.00
2	Water Storage Tank	15	-	-	-	-	-	-	-	-	-	-
3	Vehicles	15	-	-	-	-	-	-	-	-	-	-
4	Library Books	25	584,553.71	32,556.00	-	617,109.71	575,188.08	10,420.41	-	585,668.49	31,441.22	9,365.63
5	Lab. Fittings & Equipment	15	840,864.25	-	-	840,864.25	370,776.46	70,513.17	-	441,289.63	399,574.62	470,057.79
6	Games Equipment	15	146,769.00	-	-	146,769.00	91,995.20	8,216.07	-	100,211.27	46,557.73	54,773.60
7	Works Exp. equipment	15	-	-	-	-	-	-	-	-	-	-
8	Audio Visual Aids	15	-	-	-	-	-	-	-	-	-	-
9	Educational Aids	15	50,750.00	-	-	50,750.00	20,530.00	4,533.00	-	25,063.00	25,687.00	30,220.00
10	Workshop Equipment	15	-	-	-	-	-	-	-	-	-	-
11	Electronics Equipment	25	546,080.00	112,330.00	-	658,410.00	546,080.00	28,082.50	-	574,162.50	84,247.50	-
12	Swimming Pool Equip.	15	-	-	-	-	-	-	-	-	-	-
13	Office Equipment	15	296,095.00	-	-	296,095.00	89,738.00	30,953.55	-	120,691.55	175,403.45	206,357.00
14	Other Equipment	15	-	-	-	-	-	-	-	-	-	-
15	Solar Water H.S.	15	-	-	-	-	-	-	-	-	-	-
	Total		2,861,266.96	149,782.00	-	3,011,048.96	1,873,044.74	186,125.80	-	2,059,170.54	951,878.42	988,222.22
D	LIVE STOCK											
	GRAND TOTAL		4,611,446.96	721,059.00	-	5,332,505.96	2,607,467.96	395,980.97	-	3,003,448.93	2,329,057.03	2,003,979.00

EXAMINED & FOUND CORRECT,

For Kadam & Company
Chartered Accountants(U.S. Kadam)
Partner

Principal

Pravara Rural Education Society's
Arts, Commerce, Science & Computer
Science College, Ashvi Kd.
Tal. Sangamner, Dist. A' Nagar, Pin- 431 003

PLACE - LONI
DATE - 25-06-2016

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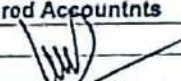
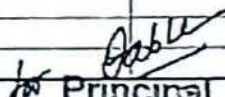
2017-18

Audited Statement of Income & Expenditure Accounts highlighting total Expenditure on implementation of e-governance components in the areas of Operation 2017-18

PRAVARA RURAL EDUCATION SOCIETY'S
ARTS, COMMERCE, SCIENCE COLLEGE ASHWI KD
NP ASHWI KD TAL SANGAMNER DIST AHMEDNAGAR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure in Respect Of Proportion			Grants		253479.00
Depreciation		007807.48	Grant - Earn & Learn Income	24482.00	
Dep On Immovable Property Exps.	00750.82		Grant- Naa Income	51500.00	
Dep On Movable Property Exps.	057047.00		Grant- Others Income	127517.00	
Insurance		2145.00	Miscellaneous Receipts		643714.93
Building & Furniture Insurance	2127.00		Student Fees		9543424.00
Student Insurance	318.00		Fees - Admission Income	15200.00	
Rates, Taxes, Concess		002582.00	Fees - Arrears/Dues Income	4715225.00	
Rent Building Exp.	002582.00		Fees - Other Income	1870292.00	
Rep. & Maint.		109186.05	Fees - Tuition Income	2840290.00	
Repairs Maintanace Other	110701.05				
Rep. & Main. Bldg Exp.	49425.00				
To Expenditure On Object Of Trust		6389860.90			
Advertisement Exponsos					
Advertisement Admission	8780.00				
Affiliation Fees To Uni Board	4000.00				
Computer Software Fees & Exps.	25000.00				
Garden Exponsos	14080.00				
Laboratory Currrent Exponsos	351776.32				
Research Project Exponsos	84052.00				
Sarvent Uniform Exp	8785.00				
Staff Training & Faculty Dev. Exps.	0500.00				
Various Program. & Semlnar Exp	30745.40				
Audit Fee	14733.00				
Bank /Charges Exp.	4040.80				
Electricity Charges Exp.	34681.58				
Land Exponsos	27000.00				
Miscollaneous Exponsos	17830.40				
Postage & Tologram Exponsos	40.00				
Sanitation Exponsos	3700.78				
Suporvision & Sorvico Charges Exp.	126971.00				
Talophono Exponsos	20528.00				
Travelling Exponsos	54831.00				
Nows Papers & Periodicals Exp.	4212.00				
Printing & Stationary Exp.	00001.70				

PRAVARA RURAL EDUCATION SOCIETY'S
ARTS, COMMERCE, SCIENCE COLLEGE ASHVI KD
A/P ASHWIKD TAL SANGAMNER DIST AHMEDNAGAR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Electricity Maint. Exp.	48305.58				
Non Teaching Staff Salary	2003342.00				
Teaching Staff	2135300.00				
Honorarium	3000.00				
Earn & Learn Schomo Exps.	110644.00				
Gathering Exp.	144616.00				
Gymkhana/ Sports/Gamos Exp.	54465.47				
Medical Exmination Exp. (Students)	15520.00				
N. S. S./N. C. C. Exp.	61885.00				
Others Student Expansos	25201.00				
Student Activily Expansos	249991.00				
Transport & Cooli Charges Exp.	2844.00				
To Excess Of Income .Over Expondituro C/F To B/S		2318797.30			
TOTAL		10450678.73	TOTAL		10450678.73
			As per our report of even date FOR KADAM & COMPANY Chartered Accountnts		
			 (U.S. KADAM) PARTNER		
				 Principal	

PLACE - LONI
DATE -25/09/2018



Pravara Rural Education Society's
 Arts, Commerce, Science & Compute
 Science College, Ashvi Kd.
 Tal. Sangamner, Dist. A'Nagar, Pin- 412701

**PRAVARA RURAL EDUCATION SOCIETY'S
ARTS, COMMERCE, SCIENCE COLLEGE ASHWI KD
A/P ASHWI KD TAL SANGAMNER DIST AHMEDNAGAR
BALANCE SHEET AS ON 31ST MARCH 2018**

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
Liabilities		1123786.28	Immovable Property At Cost		456838
Other Liabilities	1058956.28		Furniture, Fixture / Dead Stock		774,078.35
Rent & Other Deposits	61830.00		Other Asset		1,714,121.82
Current Liabilities		231438.00			
Sundry Creditors	368.00		Current Assets		2256439.50
Anamat Payable	11600.00		Loans & Advances (Asset)	126948.50	
Student Fee Payable	219470.00		Bank Accounts	598156.01	
Capital Account		1317616.00	Closing Stock Investment	199344.99	
Funds	1317616.00		Deposit For Services	6990.00	
			Investment	1325000.00	
Excess Of Income Over Expenditure		5034387.06	Branch / Divisions		2505749.29
Opening Balance	2715589.76		Pravara Rural Edu. Soc. P'nagar	2505749.29	
Current Period	2318797.30				
TOTAL		7,707,227.34	TOTAL		7,707,227.34
			As per our report of even date		
			FOR KADAM & COMPANY		
			Chartered Accountants		
PLACE - LONI					
DATE -25/09/2018					



(U.S. KADAM)
PARTNER

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

PRAVARA RURAL EDUCATION SOCIETY'S
ARTS, COMMERCE, SCIENCE COLLEGE ASHVI KD
AT, POBT, LONI KD, TAL. RAHATA DIST, AHMEDNAGAR
FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2018

SR. NO.	NAME OF ASSET	Rate	C O B T			D E P R E C I A T I O N				W D V	
			AS ON 31-3-17	ADDITIONS	BAL/O/ADJ.	TOTAL 31-3-2018	AS ON 31-3-17	DURING YEAR	SALE/ADJ.	TOTAL 31-3-2018	AS ON 31-3-2018
A	IMMOVABLE PROPERTIES										
1	Land	0	-	-	-	-	-	-	-	-	-
2	Buildings	10	534,072.00	-	-	534,072.00	53,407.20	40,147.48	-	101,044.68	433,327.32
3	Compound Fencing	10	-	-	-	-	-	-	-	-	-
4	Misc Construction	10	-	-	-	-	-	-	-	-	-
5	Pipe & Pipe Fitting	10	10,120.00	-	-	10,120.00	1,005.10	842.40	-	2,537.59	7,582.41
6	Wells	10	20,700.00	-	-	20,700.00	3,001.60	1,700.05	-	4,771.35	15,928.65
7	Capital Work in Progress		-	-	-	-	-	-	-	-	-
	Sub Total (A)		565,702.00	-	-	565,702.00	58,103.80	50,750.02	-	108,053.62	456,838.38
B	FURNITURE & DEAD STOCK	15	1,765,005.00	41,100.00	-	1,706,705.00	800,004.50	130,602.00	-	1,022,688.05	774,078.35
C	OTHER ASSETS										
1	Electrical Installation	15	401,051.00	241,707.00	-	642,758.00	212,004.10	64,601.00	-	276,685.10	366,072.81
2	Water Storage Tank	15	-	-	-	-	-	-	-	-	-
3	Vehicles	15	-	-	-	-	-	-	-	-	-
4	Library Books	25	817,100.71	222,200.00	-	830,305.71	585,600.40	63,431.01	-	640,100.30	190,295.41
5	Lab. Fittings & Equipment	15	840,004.25	54,000.00	-	894,030.25	441,200.83	68,040.09	-	500,335.72	385,594.53
6	Games Equipment	15	140,700.00	-	-	140,700.00	100,211.27	6,983.60	-	107,194.93	39,574.07
7	Works Exp. equipment	15	-	-	-	-	-	-	-	-	-
8	Audio Visual Aids	15	-	-	-	-	-	-	-	-	-
9	Educational Aids	15	50,750.00	-	-	50,750.00	25,003.00	3,853.05	-	28,016.05	21,833.95
10	Workshop Equipment	15	-	-	-	-	-	-	-	-	-
11	Computer Equipment	25	858,410.00	664,030.00	-	1,323,040.00	574,102.50	187,219.38	-	701,381.88	561,658.12
12	Swimming Pool Equip.	15	-	-	-	-	-	-	-	-	-
13	Office Equipment	15	200,095.00	-	-	200,095.00	120,691.55	26,310.52	-	147,002.07	149,092.93
14	Other Equipment	15	-	-	-	-	-	-	-	-	-
15	Solar Water H.S.	15	-	-	-	-	-	-	-	-	-
	Sub Total (C)		3,011,048.98	1,182,880.00	-	4,193,737.98	2,059,170.54	420,445.60	-	2,479,616.14	1,714,121.62
D	LIVE STOCK		-	-	-	-	-	-	-	-	-
	GRAND TOTAL		5,332,605.06	1,223,789.00	-	6,556,294.98	3,003,448.93	607,807.48	-	3,611,256.41	2,945,038.55

For Kadam & Company
Chartered Accountants

(U.S. Kadam)
Partner

Principal

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

PLACE - LONI
DATE - 25/00/2018



Audited Statement of accounts 2018-19

LOKNETE DR. BALASAHEB VIKHE TAL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S
 ARTS, COMMERCE, SCIENCE COLLEGE ASHVI KD
 A/P ASHVI KD TAL SANGAMNER DIST AHMEDNAGAR
 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure In Respect Of Properties					
Depreciation		557959.31	By Grants		196737.00
Dep On Immovable Property Exps.	45683.84		Grant - Eam & Learn Income	107637.00	
Dep On Movable Property Exps.	512275.47		Grant- Nss Income	50500.00	
Insurance		24133.00	Grant- Others Income	38600.00	
Rates, Taxes, Ceases		963038.00	By Interest		281650.00
Rep. & Maint.		140811.27	Interest Received From Bank Income	281650.00	
Audit Fee		14750.00	By Miscellaneous Receipts		780619.88
To Expenditure On Object Of Trust		10300164	By Student Fees		7635450.50
Advertisement Expenses	30671.00				
Affiliation Fees To Uni./Board	204200.00				
Computer Software Fees & Exps.	5841.00				
Garden Expenses	191556.00		Excess Of Expenditure Over Income		3106398.37
Laboratory Current Expenses	26263.88				
School/College Magazine Exp.	76886.00				
Security Expenses	12339.14				
Servent Uniform Exp	590.00				
Staff Training & Faculty Dev. Exps.	4000.00				
Various Program. & Seminar Exp	29389.52				
Bank /Charges Exp.	5252.58				
Electricity Charges Exp.	51030.00				
Miscellaneous Expenses	27612.29				
Postage & Telegram Expenses	82.00				
Sanitation Expenses	3716.48				
Supervision & Service Charges Exp.	142252.00				
Telephone Expenses	21447.00				
Travelling Expenses	65703.00				
Printing & Stationery Exp.	189418.06				
Repairs To Other Assets	10483.43				
Salary And Allowances	8529689.00				
Student Expenses	671166.79				
Vehicle Expenses	575.00				
TOTAL		12000855.75	TOTAL		12000855.75

As per our report of even date
 FOR KADAM & COMPANY
 Chartered Accountants



(U.S. KADAM)
 PARTNER

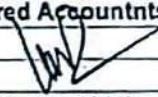
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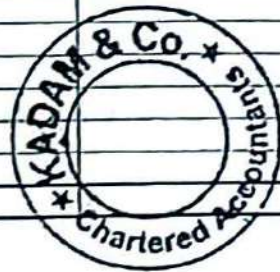
PLACE - LONI
 DATE - 25-08-2019

Principle
 For Principal

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

LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S
ARTS, COMMERCE, SCIENCE COLLEGE ASHVI KD
A/P ASHVI KD TAL SANGAMNER DIST AHMEDNAGAR
BALANCE SHEET AS ON 31ST MARCH 2019

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
Capital Account		1,317,616.00	Fixed Assets		2,680,182.44
Funds	1317616.00		Immovable Property At Cost	411154.54	
			Furniture, Fixture / Dead Stock	686955.46	
Current Liabilities		47,161.00	Other Asset	1582072.44	
Anamat Payable	47161.00				
			Loans & Advances (Asset)		575,561.00
Branch / Divisions		693,221.27	Advance Against Salary	85310.00	
Pravara Rural Edu. Soc. P'nagar	693221.27		Advance For Office Work	146620.00	
Liabilities		1,188,254.00	Shares	325000.00	
Other Liabilities	1126254.00		Deposit For Services	8000.00	
Rent & Other Deposits	62000.00		Sundry Creditors	10,731.00	
Excess Of Income Over Expenditure		1,927,988.69			
Opening Balance	5034387.06		Bank Accounts		789,048.58
Less - Current Period	3106398.37		Curr. A/C With Bank	789048.58	
			Closing Stock Investment		129,348.94
			Investment		1,000,000.00
			F.D. With Bank	1000000.00	
TOTAL		5,174,240.96	TOTAL		5,174,240.96
			As per our report of even date		
			FOR KADAM & COMPANY		
			Chartered Accountants		
					
			(U.S. KADAM)		
			PARTNER		
			UDIN:-19031055AAAAGK3671		
PLACE - LONI					
DATE - 25-08-2019					



for Principal
 Pravara Rural Education Society's
 Arts, Commerce, Science & Computer
 Science College, Ashvi Kd.
 Tal Sangamner, Dist. A'Nagar, Pin- 413703

LOKORTU DI BALABAN VIRIHI PATIL (PADMA BHURIAH) SHARDHAR PRATHAN BHARATI EDUCATION SOCIETY'S
 AT PORT, LOH RD, TAL. KANETA DIST. RAJASTHAN
 HARGO ADHITH NGHIDULH AB ON 31ST MARCH 2010

NO.	NAME OF ASSET	Rate	0 0 0 1			DEPRECIATION			11 0 1			
			AB ON 31.3.10	ADDITION	BALANCE	TOTAL 31.3.2010	AB ON 31.3.10	DURING YEAR	BALANCE	TOTAL 31.3.2010	AB ON 31.3.2010	AB ON 31.3.10
A	IMMOVABLE PROPERTIES											
1	Land	0										
2	Buildings	10	884,079.00			884,079.00	101,044.60	43,882.74	764,991.66	884,079.00	884,079.00	
3	Compound Fencing	10										
4	Misc Construction	10										
5	Pipe & Pipe Fitting	10	10,120.00			10,120.00	2,637.69	769.24	7,812.07	10,120.00	1,000.00	
6	Walls	10	20,700.00			20,700.00	4,771.86	1,802.87	16,928.13	20,700.00	15,000.00	
7	Capital Work in Progress											
	Sub Total (A)		884,799.00			884,799.00	108,453.92	45,883.84	764,991.66	884,799.00	764,991.66	
B	FURNITURE & DEAD STOCK	10	1,700,700.00	94,104.04		1,830,804.04	1,022,889.09	121,227.49	764,991.66	1,830,804.04	1,830,804.04	
C	OTHER ASSETS											
1	Electrical Installation	10	842,700.00	18,362.40		861,062.40	276,886.19	67,888.19	584,176.21	861,062.40	360,012.51	
2	Water Storage Tank	10										
3	Vehicles	10										
4	Library Books	20	898,396.71	63,180.00		961,576.71	849,100.89	69,870.85	891,705.86	898,396.71	799,295.41	
5	Lab. Fittings & Equipment	10	884,930.25			884,930.25	609,836.72	67,839.18	275,093.53	884,930.25	385,594.53	
6	Games Equipment	10	140,700.00			140,700.00	107,194.98	6,836.11	33,504.91	140,700.00	39,814.91	
7	Works Exp equipment	10										
8	Audio Visual Aids	10										
9	Educational Aids	10	60,760.00			60,760.00	28,818.06	3,276.09	32,941.94	60,760.00	21,833.95	
10	Workshop Equipment	10										
11	Computer Equipment	20	1,323,040.00	148,800.18		1,471,840.18	781,381.89	176,829.58	695,011.29	1,471,840.18	561,856.12	
12	Swimming Pool Equip.	10										
13	Office Equipment	10	200,000.00	41,800.00		241,800.00	147,002.07	28,833.84	173,967.13	241,800.00	149,592.95	
14	Other Equipment	10										
15	Solar Water H.S.	10										
	Sub Total (C)		4,193,737.96	288,800.60		4,482,538.56	2,479,819.14	391,048.04	2,870,654.18	4,482,538.56	1,714,124.82	
D	LIVE STOCK											
	GRAND TOTAL		8,858,294.80	293,103.20		9,151,398.00	3,811,268.41	557,959.31	4,159,219.22	9,151,398.00	2,845,938.55	

Place : Lonl
 DATE : 25-08-2010



For Kadam & Company
 Chartered Accountants
 (U.S. Kadam)
 Partner
 UDIN: 19031955AAAGH3871

Handwritten Signature
 Jt Principal
 Padma Bhuriah Education Society's
 Arts, Commerce, Science & Computer
 Balnara College, Ashvi Kal
 Tal. Kaneta, Dist. Raj. 312001

Audited Statement of Accounts 2019-20

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

ARTS, COMMERCE, SCIENCE COLLEGE ASHWI KD

A/P ASHWI KD TAL SANGAMNER DIST AHMEDNAGAR

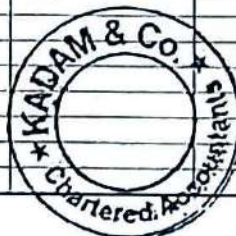
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure In Respect Of Properties			Income		
Depreciation		935550.31	Grants		87200.00
Dep On Immovable Property Exps.	41115.46		Grant - Earn & Learn Income	53500.00	
Dep On Movable Property Exps.	894434.85		Grant- Nss Income	29700.00	
Insurance		25227.00	Grant- Others Income	4000.00	
Building & Furniture Insurance	2539.00		Student Fees		5924451.00
Student Insurance	22688.00		Fees - Admission Income	14180.00	
Rates, Taxes, Ceases		962582.00	Fees - Arrears/Dues Income	2698613.00	
Rent Building Exp.	962582.00		Fees - Development Income	82510.00	
Rep. & Maint.		149182.68	Fees - Tuition Income	1693705.50	
Repairs Maintanace Other	120659.68		Fees - Other Income	1435442.50	
Rep. & Main. Bldg Exp.	28523.00				
To Expenditure On Object Of Trust		13380464.66	Miscellaneous Receipts		951335.06
Advertisement Expenses	13434.00		By Excess Of Exps. Over Income C/F To B/S		8511813.59
Affiliation Fees To Uni./Board	24000.00				
Computer Software Fees & Exps.	28583.50				
Garden Expenses	20911.00				
Laboratory Current Expences	82160.33				
School/College Magazine Exp.	63520.00				
Servent Uniform Exp	1280.00				
Staff Training & Faculty Dev. Exps.	11100.00				
Various Program. & Seminar Exp	251172.00				
Alumni Expenses	9000.00				
Bank /Charges Exp.	2594.32				
Electricity Charges Exp.	58650.00				
Miscellaneous Expenses	36375.92				
Sanitation Expenses	12478.07				
Supervision & Service Charges Exp.	255891.00				
Telephone /Internet Expenses	336181.00				
Travelling Expenses	46614.00				
News Papers & Periodicals Exp.	24455.00				
Printing & Stationery Exp.	224838.61				
Electricity Maint. Exp.	50701.91				
Repairs & Maint. Of Ground Exp.	16200.00				
Non Teaching Staff Salary	4377342.00				
Teaching Staff	6639044.00				
Gratuity	302041.00				
Salary To Visiting Staff	1900.00				
Student Expenses	483627.00				
Vehicle Expenses	5570.00				
Audit Fee		21793.00			
TOTAL		15474799.65	TOTAL		15474799.65

As per our report of even date
FOR KADAM & COMPANY
Chartered Accountants

(U.S. KADAM)
PARTNER

UDIN:-20031055AAAAALZ5869



PLACE - LONI

DATE - 24-10-2020


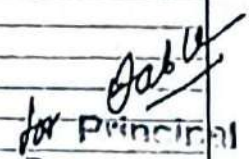
In Principal

Pravara Rural Education Society's

Arts, Commerce, Science & Computer
Science College, Ashvi Kd.

Tal. Sangamner, Dist. A' Nagar, Pin- 431373

LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA DHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S
ARTS, COMMERCE, SCIENCE COLLEGE ASHVI KD
A/P ASHVI KD TAL SANGAMNER DIST AHMEDNAGAR
BALANCE SHEET AS ON 31ST MARCH 2020

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
Funds		1,470,021.00	Immovable Property At Cost		370,039.08
Fund-Building	457,760.00		Furniture, Fixture / Dead Stock		802,807.54
Fund-Equipment/Books	310,035.00		Other Asset		2,001,080.76
Fund-Student Aid	698,420.00				
Current Liabilities		64,023.00	Loans & Advances (Asset)		266,163.03
Sundry Creditors	10,070.00		Advance Against Salary	101,312.00	
Anamat Payable	43,745.00		Advance For Office Work	140,851.03	
Student Fee Payable	000.00		Deposit For Services	0,000.00	
			Curr.A/C With Bank		1,277,662.76
Branch / Divisions		0,587,116.08	Curr.A/C With Bank Of Maharashtra	000,000.00	
Pravara Rural Edu.Soc.P'nagar	0,587,116.08		Curr.A/C With P.S.B.Ltd.	550,073.00	
Liabilities		2,104,010.00	Curr.A/C With Sbl	20,082.80	
Other Liabilities	2,122,010.00		Curr. With C.B.I. A/C No. 3356405670	0,917.40	
Rent & Other Deposits	62,000.00		Investment		1,326,000.00
			F.D.With P.S.B.Ltd.	1,000,000.00	
			Shares	325,000.00	
			Excess Of Expenditure Over Income		6,583,824.90
			Current Period	0,511,813.59	
			Loss - Opening Balance	1927988.69	
TOTAL		13,296,578.06	TOTAL		13,296,578.06
			As per our report of even date FOR KADAM & COMPANY Chartered Accountants		
PLACE - LONI			 (U.S. KADAM) PARTNER UDIN:-20031055AAAALZ5869		 for Principal
DATE - 24-10-2020					



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

LOKNETE DR. DALASAHU KHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S
ARTS, COMMERCE, SCIENCE COLLEGE ASHVI KD
A/P ASHVI KD TAL. SANGAMNER DIST. AHMEDNAGAR

FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2020

SR. NO.	NAME OF ASSET	Rate	C O S T			D E P R E C I A T I O N				W D V	
			AS ON 31-3-19	ADDITIONS	SALE/ADJ.	TOTAL 31-3-2020	AS ON 31-3-19	DURING YEAR	SALE/ADJ.	TOTAL 31-3-2020	AS ON 31-3-2020
A	IMMOVABLE PROPERTIES										
1	Land	0	-	-	-	-	-	-	-	-	-
2	Buildings	10	534,972.00	-	-	534,972.00	144,977.41	30,999.46	183,976.87	350,995.13	389,994.59
3	Compound Fencing	10	-	-	-	-	-	-	-	-	-
4	Misc. Construction	10	-	-	-	-	-	-	-	-	-
5	Pipe & Pipe Fitting	10	10,120.00	-	-	10,120.00	3,295.83	682.42	3,978.25	6,141.75	6,824.17
6	Wells	10	20,700.00	-	-	20,700.00	6,364.22	1,433.58	7,797.80	12,902.20	14,335.78
7	Capital Work In Progress		-	-	-	-	-	-	-	-	-
	Sub Total (A)		565,792.00	-	-	565,792.00	154,637.46	41,115.46	195,752.92	370,039.08	411,154.54
B	FURNITURE & DEAD STOCK	15	1,830,869.54	257,524.00	-	2,088,393.54	1,143,914.08	141,671.92	1,285,586.00	802,807.54	686,955.46
C	OTHER ASSETS										
1	Electrical Installation	15	661,110.48	32,778.24	-	693,888.72	334,348.98	53,930.96	388,279.94	305,608.78	326,761.50
2	Water Storage Tank	15	-	-	-	-	-	-	-	-	-
3	Vehicles	15	-	-	-	-	-	-	-	-	-
4	Library Books	25	892,581.71	208,786.00	-	1,101,367.71	709,970.65	97,849.27	807,819.92	293,547.79	182,611.06
5	Lab. Fittings & Equipment	15	894,930.25	155,229.00	-	1,050,159.25	567,174.90	72,447.65	639,622.55	410,536.70	327,755.35
6	Games Equipment	15	146,769.00	-	-	146,769.00	113,131.04	5,045.69	118,176.73	28,592.27	33,637.96
7	Works Exp. equipment	15	-	-	-	-	-	-	-	-	-
8	Audio Visual Aids	15	-	-	-	-	-	-	-	-	-
9	Educational Aids	15	50,750.00	-	-	50,750.00	32,191.14	2,783.83	34,974.97	15,775.03	18,558.86
10	Workshop Equipment	15	-	-	-	-	-	-	-	-	-
11	Computer Equipment	25	1,468,700.18	1,454,978.00	-	2,923,678.18	938,211.46	496,366.68	1,434,578.14	1,489,100.04	530,488.72
12	Swimming Pool Equip.	15	-	-	-	-	-	-	-	-	-
13	Office Equipment	15	337,895.00	-	-	337,895.00	175,636.01	24,338.85	199,974.86	137,920.14	162,258.99
14	Other Equipment	15	-	-	-	-	-	-	-	-	-
15	Solar Water H.S.	15	-	-	-	-	-	-	-	-	-
	Sub Total (C)		3,753,066.62	1,851,771.24	-	6,304,507.86	2,613,376.06	752,762.93	3,623,427.11	2,681,080.75	1,139,690.56
D	LIVE STOCK										
	GRAND TOTAL		6,149,728.16	2,109,295.24	-	8,958,693.40	3,911,927.60	935,550.31	5,104,766.03	3,853,927.37	2,237,800.56

Place : Loni

DATE - 24-10-2020



For Kadam & Company
Chartered Accountants

(U.S. Kadam)
Partner

UDIN:-20031055AAAALZ5869

Dable
for Principal

Rural Education Society's
Arts, Commerce, Science & Comput
Science College, Ashvi Kd.
Tal. Sangamner, Dist. A'Nagar, Pin- 4137:



ANNUAL E-GOVERNANCE REPORT

The institute identified need of use of technology in the operation of various work areas in day to day working and decided to purchase the various softwares and implemented the e governance for quality education. The details are mentioned below.

1. ADMINISTRATION:

a. **ERP:** The College Administration has been equipped with computerized Smartschool MIS software which covers various modules of administration and it has been found to be satisfactory.

b. **BIOMETRIC PUNCHING:** To monitor the timely incoming and outgoing of the faculty members, biometric punching system is established.

c. **CCTV:** Excellent and modernized coverage of the college campus which helps the administration to monitor all the discipline issues at the maximum level.

2. FINANCE & ACCOUNTS:

a. **TALLY ERP software:** The institution has TALLY ERP software for maintaining Finance & Accounts for sustenance and has been found satisfactory.

b. **FOX PRO software** was used till 2016-17 which is then replaced by TALLY ERP

3. STUDENT ADMISSION & SUPPORT:

a. **Library: KOHA software** is used by the library for the accession of books.

b. **Student Section: School mate software** is used to maintain the fee records of the students.

c. **ERP software** is used for student admissions, academics, feedback etc.

4. EXAMINATION:

a. Students used to refer the affiliated university website for filling of examination forms, taking the photocopies of papers and other examination related notices. College examination section continuously supports the students for their grievances regarding examination by communication with the examination department of affiliated university. Institute uploads student's marks such as Internal and External marks on affiliated university examination portal.

b. **Website:** Institute maintains and updates its Website on regular basis.

IQAC Coordinator



College Development Committee

Jable
I/C Principal

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

ATTESTED

Jable
The Principal

Arts, Commerce, Science & Computer College, Ashvi Kd

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

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

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