

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.		As per DVV findings, Scanned copies of
		audited statements of Income and Expenditure of accounts highlighting the total expenditure
	l	on implementation of e- governance
	of operation	component in the area of operation is attached
2.	Annual e – governance report approved	As per DVV findings, Scanned copy of annual
	by governing council and attested by	e – governance report approved by governing
	principal	council and attested by principal is attached

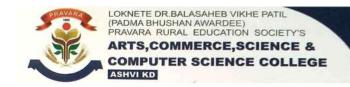


IIC Principal

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

Tal. Sangamner, Dis. Ahmednagar 413738

ATTESTED



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 egovernance 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 AP ASHWIKD TAL SANGAMNER DIST AHMEDNAGAR INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016 **EXPENDITURE** AMOUNT AMOUNT AMOUNT INCOME **THUOMA** 396,569,00 TO EXPENDITURE IN RESPECT OF PROPERTIES 1,498,842.50 BY INTEREST Rent, Rates & Taxes 395,420,00 1,452,540,00 On Bank a/c Repairs Maint.Building Expenses 44,028.00 On Other 139,00 Insurance 1,504.00 39,000,00 Depreciation on Immovable Property 770.50 BY DIVIDEND 304,474,00 BY GRANTS TO MEETING EXPENSES 5,148,00 Other Grants 304,474,00 TO AUDIT FEES 12,555.00 TO DEPRECIATION ON OTHER ASSETS 405,804.70 -- BY FEES RECEIVED 7,176,331.00 TO EXPENSES ON OBJECT OF THE TRUST 4,693,807.56 Admission Fees 340.00 Salaries & Allowances 3,147,149.00 **Fees Tution** 1,090,165.00 Bank Charges 4,840.95 Fees Other 1,766,048.00 Advertisement Expenses 4,368.00 Fees Development 2,025.00 Travelling Expenses 29,240.00 Fees Arrears /Dues Income 4,317,755.00 Postage & Telephone 30,267.00 Printing Expenses 69.795.40 BY OTHER INCOME 329,489.00 News Papers & Periodicals 23,436.00 Miscellaneous Income 329,489.00 80,868.00 Gymkhana & Galhering Expenses 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 36,341.00 123,810.00 Labrotory Current Exp. Affilation 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. 72,769.00 234,436.00 Student Exp. 5,000.00 Registration Fees Exp. Medical Examination Exp.(Student) 11,880.00 Student Store Exp. 61,960.00 22,640.23 **Electricity Maintenance Charges** 1.000.00 Staff.Training Exps. 1,628,695.24 TO EXCESS OF INCOME OVER EXPENDITURE TOTAL 8,244,853.00 0,244,053.00-TOTAL MADAM As per our report of even date For Kadam & Company Chartered Accountants Co いがわ **TICPrincipal** Fynyara Rural Education Society' PLACE - LONI U.S. Kadahi Arta Commerce Science & Computer DATE - 25-06-2016 Partner Relence College, Ashvi Kd.

Tal. Sangamner, Dist. A'Nanar, Pin- 413738

			DUCATION SOCIETY'S		
			SSCIENCE COLLEGE ASHWI KD ANGAMNER DIST AHMEDNAGAR		
			ET AS ON 31ST MARCH 2016		
FUNDS & LIABILITIES	AMOUNT		PROPERTIES & ASSETS	AMOUNT	AMOUN
				10100-1000-1	
OTHER FUND		696,420.00	IMMOVABLE PROPERTIES		29,026.00
Student Aid Fund	696,420.00		INVESTMENTS		325,000.00
ž			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	103,073.30
Pravara Rural Education Society	3,232,404.88	,	Deposit for Services	6,990.00	
			Advance to Others	35,000.00	
			BANK FIXED DEPOSIT		4 000 000 00
			F.D. with P.S.B.Ltd.	1,000,000.00	1,000,000.00
			. 10. 1111 1.0.0.110.		
			BANK SAVING ACCOUNT		11,065.00
			Sav.a/c with Bank of Maharashtra	11,065.00	11,003.00
			BANK CURRENT ACCOUNT		050 040 44
			Curr.a/c with P.S.B.Ltd.	187,345.06	252,640.11
			Curr.a/c with S.B.I.	22,332.25	
			Curr.Central Bank of India	42,962.80	
				12,002.00	
			INCOME & EXPENDITURE A/C		1,156,138.33
			Balance as Per Last Balance Sheet	2,784,833,57	1,130,130.33
	_		Income/Expenditure - less	1,628,695,24	
TOTAL		5,091,059.88	TOTAL		5,091,059.88
		TADA	As per our report of even date		0,001,000.00
			A Company	·	
		(0)	Chartered Appountants	T/Princip	201
LACE - LONI		CP AND THE		Pla men	otton Conjetute
ATE - 25-06-2016	-	131		Commerce, Scie	nce & Comput
		1000 ACCUA	(U.S. Kadam) Arts	Selence College	Ashvi Kd

PLACE - LONI DATE - 25-06-2016

PRAVARA RURAL EDUCATION SOCIETY'S

ARTS, COMMERCE, SCIENCE COLLEGE ASHWI KD

AP A	SHWI KD	TAL	SANGAMNER	DIST	AHMEDNAGAR
------	---------	-----	-----------	------	------------

R	NAME OF ASSET				ST		11ST MARCH 201	DEPREC	CIATION		WD	v
2		Rate	AS ON 31-3-15	ADDITIONS		TOTAL 31-3-2016	AS ON 31-3-15			TOTAL 31-J-2016	AS ON 31-3-2016	ASON 31-3-16
	IMMOVABLE PROPERTIES		25 011 01 0-10	ADDITION	UNILL MOU.	1011/2010/2010						
	Land						-	-				
52.5	Buildings	2.5				-	-				- 1	•
	Compund Fencing	2.5		-						•	•	
	Misc Construction	2.5		-	-	-	2 (2)	•	•		•	
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	A SUBSECTION OF THE STREET OF THE STREET		-		-			-		-	-	
-	Sub Total		30,820.00	-	-	30,820.00	1,023.50	770.50	-	1,794.00	29,026.00	29,796.50
В	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												
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
,	Water Storage Tank	10		- 7	-	<u> </u>	-	-			-	-
3		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	469,312.2
6		10	146,769.00			146,769.00	77,318.30	14,676.90	-	91,995.20	54,773.80	69,450.7
7	Works Exp.equipment	10	-	-		180		-		-		
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	35,295.0
10	Workshop Equipment	10	_	•								•
-	Electronics Equipment	20	543,730.00	2,350.00	· .	546,080.00	543,730.00	2,350.00		546,080.00	-	-
12		10	-	. 7	T	•	-	-				
-	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.
	Other Equipment	10			•					-	-	
_	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.
D	2.4.		-			•		•		-	-	
	GRAND TOTAL		3,769,349.95	8=2,972.03	275,00	DA	201,767,76	406.576.20 NED & FOUND C	875.00	2,507,467.5	2,003,970.0	

(U.S. Kadam) Partner

Arts Compares Science & Computer

Science College, Activities

Audited Statement of Accounts 2016-17 -

	Al	RTS, COMMERCE,	DUCATION SOCIETY'S SCIENCE COLLEGE ASHWI KD		
	A/P ASH	WIKD TAL SA	NGAMNER DIST AHMEDUAGAR		
INC	OME & EXPENDIT	URE ACCOUNT FO	OR THE YEAR ENDED 31ST MARCH 20	17	
EXPENDITURE	AMOUNT		INCOME		I AMOL
		7,11100111	INCOME	AMOUNT	AMOU
TO EXPENDITURE IN RESPECT OF PROPERTIES		007 202 00	DV WITTERS		
Rent, Rates & Taxes	909,084.00	967,323.80			22
Insurance	1,840.00		On Other	226.00	2
Depreciation on Immovable Property	56,399.80		BY DIVIDEND		
The state of the perty	30,333.00	9	BY GRANTS		39,000
TO INTEREST ON LOAN	,	40 202 00	Other Grants		372,254
TO AUDIT FEES				372,854.00	
TO DEPRECIATION ON OTHER ASSETS		12,486.00			
TO EXPENSES ON OBJECT OF THE TRUST			BY FEES RECEIVED		10,206,652
Salaries & Allowances	44 222 270 00	5,810,320.99	The state of the s	1,510.00	
Bank Charges	/ 4,232,379,00		Fees Tution	2,273,033.00	
Advertisement Expenses	5,338.30		Fees Other	00.606,808,1	
Travelling Expenses	96,515.00		Fees Development	125.00	
Postage & Telephone	37,456.00		Fees Arrears /Dues Income	6,123,388.00	
Printing Expenses	30,523.00				
News Papers & Periodicals	94,427.31		BY OTHER INCOME		432,590.0
Gymkhana & Gathering Expenses	26,436.00		Miscellaneous Income	432,590.05	
	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			1	
Other Misc. Expenses	34,499.60,				
Labrolory Current Exp.	93,850.80				-
Affilation 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				14
TO EXCESS OF INCOME OVER EXPENDITURE		3,871,728.09			
TOTAL		11,051,332.05		TOTAL	11,051,332.05
			As per our report of even date		•
			For Kadam & Company		
			NOAM Shartered Accountants		
•		<u>/_</u> X		1	10
LACE - LONI			(6)	Hab	
ATE - 22-08-2017		Ch Ch	· (U.S. Nadam)	- In Princip	al
		(0)	Partner	101	·ui

Selence Coffege, Ashvi Kd.
Tal.Sangamner, Dist.A'Negar, Pin-4

			EDUCATION SOCIETY'S E,SCIENCE COLLEGE ASHWI KD		
	A/P ASH	WIKD TAL S	ANGAMNER DIST AHMEDNAGAR		
		BALANCE SHE	ET AS ON 31ST MARCH 2017		
FUNDS & LIABILITIES	AMOUNT		PROPERTIES & ASSETS	AMOUN	T AMOUI
OTHER SIME					-
OTHER FUND		1,154,186.00			507,598.3
Building Fund	457,766.00		INVESTMENTS		325,000.0
Student Aid Fund	696,420.00		Share of P.S.Bank Ltd.	325,000.00	
DEPOSITS		790,043.00	FURNITURE AND DEAD STOCK		
Deposit from Student	479,635.00	100,040,00	OTHER ASSETS		869,580.4
Deposit from Others	310,408.00		STOCK IN HAND	-	951,878.4
			Stock in Hand	175 500 00	175,526.3
CURRENT LIABILITIES		966,290.00		175,526,30	
Unpaid Salaries	10,868.00	550,250,00	ADVANCES	-	100 005 55
Current Liabilities	955,422.00		Advance to Employees	367,537.50	426,095.50
	7		Deposit for Services	6,990.00	1
OTHER LIABILITIES		3,600.00		51,568.00	
Other Liabilities	3,600.00	0,000.00	The directo official	31,508.00	
	2,000,00		BANK FIXED DEPOSIT		1,000,000.00
			F.D. with P.S.B.Ltd.	1,000,000.00	1,000,000.00
INCOME & EXPENDITURE A/C		2,715,589.76		1,000,000.00	
Balance as Per Last Balance Sheet	1,156,138,330		BANK SAVING ACCOUNT		13,377.00
Income/Expenditure - Addition	3,871,728.09		Sav.a/c with Bank of Maharashtra	13,377.00	13,577.00
			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		
		- AM	e W		
LACE - LONI			90	ALLY	
ATE - 22-08-2017		ANDAM.	(U.S. Kadam)	you	
		(S)	Partner	by Principal	

Arta Commerce, Science & Comp. 68 8 7
Seience College, Ashvi Kd.
Tol. Sangamner, Dist. A'Nagar, Pin. 413738

PRAYARA RURAL EDUCATION SOCIETY'S

ARTS, COMMERCE, SCIENCE COLLEGE ASHWI KD

AP ASHWIKD TAL SANGAMNER DIST AHMEDNAGAR

SR	NAME OF ASSET	1	1	C	0 S		SCHEDULE AS ON	1 31ST MARCH 20	DEPRE	CIATION		W I	WDV	
NO		Rate	AS ON 31-3-16	ADDITIONS		SALE/ADJ.	TOTAL 31-3-2017	45 ON 31-3-1	6 DURING YEAR	SALE/ADJ.	TOTAL 31-3-2017	AS ON 31-3-2017	ASON 31-3-1	
A	IMMOVABLE PROPERTIES		AS 011 51-0-10	ADDITIONS		JALDADJ.	10122013201	AS SIN FIRST	O DOMINO TON	SALLIADO.	TOTAL GIVE			
1	Land	0			/		1 99				-		/ .	
2	Buildings	10		534,972,00		-	534,972.00	-	53,497.20		53,497.20	481,474.80		
3	Compund Fencing	10		-			2	_	-		_	•		
4	Misc. Construction	10				-			-					
5	Pipe & Pipe Fitting	10	10,120.00	-			10,120.00	759.00	936.10		1,695,10	8,424.50	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	29,026 00	
В	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	985,730 78	
C	OTHER ASSETS				0.00				-			, .		
1	Electrical Installation	15	396,155.00	4,896.00 6		-	401,051.00	178,737.00	33,347.10		212,084.10	02,632,551	217,418.00	
2	Water Storage Tank	15	-	- 1							-	-		
3	Vehicls	15		- 1		-					-	-		
4	Library Books	25	584,553.71	32,556.00		-	617,109.71	575,188,08	10,480,41		585,668.49	/31,441.22	9,365 53	
5	Lab. Fittings & Equipment	15	840,864.25	-		-	840,864.25	370,776.46	70,513.17	-	441,289.63	399,574 62	470,087.79	
6	Games Equipment	15	146,769.00			-	146,769.00	91,995.20	8,216.07	-	100,211.27	/ 46,557.73	54,773 80	
7	Works Exp.equipment	15				-	-		-			•	IF.	
8	Audio Visual Aids	15	-			-	- 1	-	-		-	-		
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	
0	Workshop Equipment	15		-	,	-	-	-			- 1	-		
1 1	Electronics Equipment	25	546,080.00	112,330.00			658,410.00	546,080.00	28,082.50	_	574,162,50	84,247.50		
	Swimming Pool Equip.	15				-	-	-			-			
	Office Equipment	15	296,095.00				296,095.00	89,738.00	30,953.55	-	120,691.55	/ 175,403.45	205,357.00	
-	Other Equipment	15	-				-				-			
_	olar Water H.S.	15		8.5		-			•	-	-	-		
1	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	
lu	VE STOCK		-	- 1	/	-	-				-		-	
f	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	
T								EXAMINE	D & FOUND COR	RECT.				
-		-						A Cha	Kadam & Company rtered Accountants			111		
							LA	Lam.	100		Q1	w		
	ACE - LONI TE - 25-06-2016	-					1+1	181	(U.S. Kadam)		Princ	inal		
2	I = ZD OF ZO IO						10):	Partner			oatlon Socie		

Arts, Commerce, Science & Computer Science College, Ashvi Kd.
Tal. Sangamner, Dist. A'Nagar, Pin- 412 add

91) Audited Statement of Inome & Expenditure Accords highlighting total
Expenditure on implementation of e-governance components in the greas of Operation
2017-18

PRAVARA RURAL EDUCATION SOCIETY'S
ARTS, COMMERCE, SCIENCE COLLEGE ASHWI KD

AP ASHWIKD TAL SANGAMNER DIST AHMEDNAGAR

	AMOUNT	AMOUNT	THE YEAR ENDED 31ST MARCH 2018	AMOUNT	THUONIA
EXPENDITURE	AMOUNT	AMOUNT		7 23,000	263479.80
To Exponditure in Respect Of Proporties		207007 10	Grants	24462.00	
Doproclation		807807.48	Grant - Earn & Loarn Income	51500.00	
Dop On Immovable Property Exps.	00750,82		Grant- Nas Income	127517.80	
Dop On Movable Property Exps.	557047,66		Grant- Olhere Incomo	121311.03	643714.93
Innuranco		2115.00	Miscellaneous Receipts		9543484.00
Bullding & Furniture Insurance	2127.00		Student Foos	4500.50	34440
Student Insurance	318,00		Fees - Admission Income	15280,00	
Ratos, Taxos, Coasos		002582.00	Fees - Arreare/Dues Income	4715836.00	
Ront Bullding Exp.	062582.00		Fees - Other Income	1870898.00	
Rop.& Maint.		100180.05	Fees - Tulion Income	2940890.00	
Ropairs Maintanaco Othor	119761.05				
Rop.& Main.Bldg Exp.	19125.00				
To Expenditure On Object Of Trust		6389860,90			
Advortisement Expenses					
Advortisoment Admission	8780.00				
Affiliation Foos To Uni /Board	4000.00				
Computer Software Fees & Exps.	25000.00				
Gardon Exponsos	14980.00				
Laboratory Currrent Expences	351776.32				
Rosoarch Project Expanses	64852.00				
Servent Uniform Exp	8785.00				
Stall Training & Faculty Dov. Exps.	9500,00				
Various Program & Sominar Exp	39745.40				
Audit Foo	14733.00				
Bank /Chargos Exp.	4040.60				
Electricity Charges Exp.	34681,58				
Land Expansos	27000.00				
Miscollanoous Expansas	17830,40				
Postago & Tologramo Exponsos	10.00				
Sanitation Exponsos	3700,78				
Supervision & Service Charges Exp.	126971.00				
Tolophono Expensos	20528.00				
Travalling Expansos	54831.00				
Nows Papars & Parladicals Exp.	4212.00				
Printing & Stationary Exp.	89681.70				

			UCATION SOCIETY'S			
			CIENCE COLLEGE ASHWI KD			
			GAMNER DIST AHMEDNAGAR			
			THE YEAR ENDED 31ST MARCH 2018			44404111
EXPENDITURE	AMOUNT	AMOUNT	INCOME		AMOUNT	AMOUN
Eloctricity Moint.Exp.	48305.58					Epol St. Par
Non Tooching Staff Salary	2003342.00					
Toaching Staff	2135390.00					
Honorarlum	3000.00					
Eorn & Loorn Schomo Exps.	110644.00					
Gathoring Exp.	144616.00					
Gymkhana/ Sports/Gamas Exp.	54465,47					
Modical Exmination Exp.(Students)	15520.00					
N.S.S.N.C.C, Exp.	61885.00					
Others Student Expenses	25201.00					
Student Activity Expenses	249991.00				-	
Transport & Cooli Charges Exp.	2844.00					
To Excass Of Income Over Expenditure 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			
		(0.0				
PLACE - LONI		M&Co.				IV
DATE -25/09/2018		000	(U.S. KADAM) PARTNER		1. Do	6
			S/		ara Bural Edu	

Pravara Rural Education Society's ALLS, Commerce, Science & Compute Science College, Ashvi Kd. Tal. Sangamner, Edst A'Nagar, Pin-412731

	PRAVARA	RURA	L EDUCATION S	SOCIE	TY'S
	ARTS, CO	MME	RCE,SCIENCE C	OLLEC	SE ASHWI KD
A/P	ASHWI KD	TAL	SANGAMNER	DIST	AHMEDNAGAR
	BALA	MCES	HEET AC ON 24	CTAMA	DCH 2018

		BALANCE SHEE	T 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	64830,00		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 Accountnts		
		11.9	low/		
PLACE - LONI		OAM &	Co		
DATE -25/09/2018		3	(U.S. KADAM) PARTNER		
		12	PARTNER		

or Principal

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

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PRAVARA RURAL EDITATION BOCIBTY'S
ARYS, COMMERCE, BOIENCE COLLEGE ABIIWI KD
AT, POST, LONI KD, TAL, RAHATA DIST, AHMEDNAGAR

SR, NAME OF ASSET			The state of the s	PIXUD ABBI	TO DOHODULII AN	A DIST, AHMEDNAGA DN 318T MARCH 201	0								
NO.	Rato		-	O U T	THE SOTION OF THE PARTY OF THE	SA STOT MARCH 201		RECIATION							
A IMMOVABLE PROPERTIES		A8 ON 31-3-17	ADDITIONS	SALE/ADJ.	TOTAL 31-3-201	8 AS ON 31-3-17	DURING YEAR	SALE/ADJ.	TOTAL 31-3-2018	AS ON 31-3-2018	ASON 31-3-1				
1 Land	0														
2 Buildings	10	634,072.00				<u>-</u>					•				
3 Compund Fencing	10	00-1,072.00			534,072,00	53,407.20	40,147.48		101,044,08	433,327.32	481,474.80				
4 Misc.Construction	10				•				<u>-</u>						
5 Pipo & Pipo Fitting	10	10,120,00			10,120,00	1000.40	040.40				9.404.00				
6 Wolls	10	20,700,00			20,700.00	1,605,10	842,40		2,537.59	7,582.41	8,424.90 17,698.50				
7 Capital Work in Progress		-			20,700,00	3,001.50	1,709.85		4,771.35	15,028.65	17,698.50				
Sub Total (A)		505,702.00	-	-	505,702.00	58,103.80	50,750.82		108,953.62	456,838.38	507,598.20				
B FURNITURE & DEAD STOCK	10	1,765,666.00	41,100.00		1,790,785.00	880,084,59	130,602.06	·	1,022,686.05	774,078.35	869,580.41				
C OTHER ASSETS				-	111001100.00	400,004,00	100,002,00		1,022,000.03	774,070,55	003,000.41				
1 Electrical Installation	15	401,051.00	241,707,00		842,768.00	212,084,10	04,601.09		276,685.19	360,072.81	188,966.90				
2 Water Storage Tank	15						-		270,000:10	500,072.57					
3 Vohiclos	16								-						
4 Library Books	25	017,100,71	222,280.00		030,305.71	585,608.49	63,431.81		649,100,30	190,295.41	31,441.22				
5 Lab. Fittings & Equipment	15	840,064.25	54,000.00		894,930.25	441,209.63	08,040,09		509,335.72	385,594,53	399,574.62				
6 Games Equipment	15	140,700,00			140,700.00	100,211,27	6,983.60		107,194.93	39,574.07	46,557.73				
7 Works Exp.equipment	15				•										
8 Audio Visual Alds	15						-								
9 Educational Aids	15	50,750.00			50,750.00	25,063.00	3,853.05		28,916.05	21,833.95	25,687.00				
0 Workshop Equipment	15														
1 Computer Equipment	25	058,410.00	664,630,00		1,323,040.00	674,182.50	187,219.38		761,381.88	561,658.12	84,247.5				
2 Swimming Pool Equip.	15		• /												
3 Office Equipment	15	200,095.00			290,095.00	120,691.55	26,310.52		147,002.07	149,092.93	175,403.4				
Other Equipment	15														
Solar Water H.S.	15				r.	,	7-		•	-					
Sub Total (C)		3,011,048.06	1,182,689.00	79 • 1	4,193,737,96	2,059,170.54	420,445.60	•	2,479,616.14	1,714,121.82	951,878.4				
LIVE STOCK									•						
GRAND TOTAL		5,332,505.96	1,223,789.00		6,556,294.98	3,003,448.93	607,807.48		3,611,256.41	2,945,038.55	2,329,057.0				
						For Kadam & Co	mpany				/				
				Saw &	Co	Chartered Accou	ntants			gast					
-				6	1.4.					Dringing					
PLACE - LONI				131) =	(U.S. Kadam)				-Principal	- Ca-labi				
DATE -25/00/2018				長		Partner				ural Educatio					

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

LONNETE DR. BALASAN	ADTE	COMMEDCE CO	N AWARDEE) PRAVARA RURAL UCATIO	N SOCIETY'S	
			SAMNER DIST AHMEDNAGAR		
INCOM	IF & EXPENDITURE	ACCOUNT FOR	THE YEAR ENDED 31ST MARCH 2019		
EXPENDITURE	AMOUNT	AMOUNT		AMOUNT	AMOUNT
	74400141	711100111	ITOOME	AMOUNT	711100111
o Expenditure In Respect Of Properties					
Depreciation		557959.31	By Grants		196737.00
Dep On Immovable Property Exps.	45683.84		Grant - Earn & Learn Income	107637.00	
Dep On Movable Property Exps.	512275.47		Grant- Nss Income	50500.00	
nsurance		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	C	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 Currrent Expences	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 & Telegrame 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	<u>575.00</u>				
TOTAL		12000855.7		OTAL	12000855.7
			As per our report of even date		
		- 11-0	FOR KADAM & COMPANY		
		AM & C	Chartered Acquintnts		
		/ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	*		
PLACE - LONI		131	A-g) Was Kasan		
DATE - 25-08-2019		13	(U.S. KAĎAM) PARTNER		
		1*1			a st
	41-1	Prered M	S UDIN:-19031055AAAAGK3671		Cable

Science College, Ashvi Kd.
Tal.Sangamner, Dist.A'Nagar, Pin-413738

ECHILLE DR. BALASAHI	D VINNE PAIII	TE COMMERCE	AN AWARDEE) PRAVARA RURAL EDUC	ATION SOCIETY'S	
	AH A/D AOUR	RTS, COMMERCE,	SCIENCE COLLEGE ASHWI KD		
	AP ASH		NGAMNER DIST AHMEDNAGAR		
UNDS & LIABILITIES	4401HZ		AS ON 31ST MARCH 2019		
CINDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	TANOMA
Capital Account		1,317,616.00	Fixed Assets		2,680,182.44
unds	1317616.00		Immovable Property At Cost	411154.54	2,000,102
			Furniture, Fixture / Dead Stock	686955.46	
Current Liabilities		47,161.00	Other Asset	1582072.44	
Anamat Payable	47161.00				
			Loans & Advances (Asset)		575,661.00
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		5,174,240.9
			As per our report of even date		
			FOR KADAM & COMPANY		
	/	& Co	Chartered Acopuntnts		
	/3	10	lw/		
PLACE - LONI	8	Ountain	Vru		
DATE - 25-08-2019	A	1	(U.S. KADAM)		yab
	3		PARTNER		1x 5
	\ *	Chartered	UDIN:-19031055AAAAGK3671	1	181 - 11111

Science College, Ashvi Kd.
Tel Sangamner, Dist.A'Nagar, Pin-41373

TUDBA 46 UNAIT	Ratu			O D TENO AUDI	ADIAA III III II IAA ATTIAIANII II	H <mark>atiri Manghi Xu</mark>	OBFRE	HATIOH		1 119	1
IMMOVABLE PROPERTIES	14mm	HILESTE LIGHT	ABBITIGHB	HALHIADJ,	101AL 11.1.2010	MOHAM		BALKIAUI	10114 113/1019		MAINAM
Land	0	The section of the									
Dulldings	10	804 070 00	100			1	1		1	- 1	/
Compand Fensing	10	094,079.00	- 1	- 1	094,079,00	101,014.60	18/8/8/18		111/11/11	341,614.111	144 311 31
Mise.Construction	10		and a second second	discussion I	1	I	1	-	1	- 1	1
Pipe & Pipe Filling	10	10,120.00	1	1	10 100 00	1	/_/		1		
Wells	10	The second secon		- Anna a sa area	10,120,00	2,681.60	160/11	10	3/2/8/3/8/8	5 KIANI	THERE
Capital Werk in Programa	10	20,700.00			20//00.00	A/171/86	1,889.81	Way to a state	6/05/12	16,915:18	13/81811
Sub Total (A)	and and a	808,702,00	and the same of th	and the second	000,000,00	400 663 00	and the second	SEED MOVED	1	and the same of th	_
FURNITURE & DEAD STOCK	10	1,700,700,00	94 494 64		000/192/00	108/863.62	15,883,81	1	164,831,45	611/151.51	45 A 16 35
OTHER ASSETS	13	111001100100	94,104.04	ALL AND	1,630,600,64	1,022,689.00	121/221.49		1,143,914.05	150 550 16	174,918.39
Electrisal Inetalletion	10	049,700.00	10 000 40	- mar mandani is	001 110 10	990 000 1	40 ann an	adore here!		Versal March In	1
Water Storage Tank	10	042/100.00	10,909,40	1	001,110,48	270,886 10	67,663/19	COLUMN TO SERVICE STATE OF THE PARTY OF THE	884,848.98	915/151.60	360,017.60
Vahislas	10		-			- '	- Land	102 1 302	many and	1	1
Ibrary Books	20	899,398,71	69,180,00		000 001 01	# 10 100 m	1	The second	constant.	the same of the same	1
ab Fittings & Equipment	10	094,030.20	88,180,00		892,681.71	049,100.80	69,670.85	July Company	709/970.65	152,611.05	195 295 A1
James Equipment	10	140,760.00	The state of the s	Carried Company	894,930.20	609/886/12	67,639.16		891,414.99	821,156.35	385,556,55
Verka Exp. equipment	10	1407700700	44 400 100 110	COLUMN CO.	140//69,00	107,194.93	9,939.11	-	113,181,04	83 691.59	39,914.91
Noting layed of the North Annual Victory	10		The second second second	and the state of the	-	the place of the second	I.		a count	-	- /
Educational Alda	10	60,790.00		All control	#0 ##0 00	01.010.00	# 675 OD	100	1	1	-
Vorkshop Equipment	1.12	00,700,00			60,760,00	28,918.06	3/216.09		32,191.14	18,669.69	21,893 95
	19	1 999 040 00	140 000 10	Service and the last	1 100 000 10	, , , , , , , , , , , , , , , , , , ,	-	100 100 100	and the same	1	
ompuler Equipment	20	1,929,040.00	148,000,18	to our count are	1,468,700,18	781,881.88	176,629 58	Sept. 1 G	535/211.45	550,658.12	561,656.12
wimming Pool Equip.	10	900 000 00	41 000 00	and the same	994 999 95	tin and	1	over victory	1	and the second	
ffice Equipment	15	200,000.00	41,800.00	one malor en	337,895.00	147,002.07	28,833 94	and the first of the least of t	175,839.01	163 254 59	149,000,00
ther Equipment	10	and the same	and the same		1	rungered.	/ /	25.0		-	
olor Water H.S.	10	4 400 000 00	088 000 00		1 140 700 00	0.110				- de la companya del companya de la companya del companya de la co	and the same of th
Sub Total (0)	Chart Call	A,199,737.98	200,900,00		1,152,736,62	2,479,619,14	391,018.01	4	2,879,654.18	1,582,072,44	1//14/21/0
E STOOK	-	4 444 464 60	200 400 00	1	1	/			-	1	/
GRAND TOTAL	-	0,000,294,00	293,103,20		6,849,398.46	3,611,266,41	557,959,31		4/159/219/12	2,689,182,44	1,945,935.5
Automotive to the second second second	-	and Co.	Continue - Continue	and the same of the	and the second second		For Kadam & Go Charterpd Asso	mpany	A PER PROPERTY	March State of the last of the	
	The state of the s	Service District		THE RESERVE	Shirt	Qu's	Control Model	urnarina	The state of the s	. 10	
so : Lonl	× 100	-	- American III	PER A CHILD PER A	(5)	NA S	VM/			Box	
26-00-2010	J. 1		and the second second	THE WHITE STATE	(3)	18	(U.B. Hadam)			Marin	-
5 · 25 · 00 · M/10		and the state of the state of	stally due v	Vesto Accepto Local	7	101	Partner	MANUALI	and the second	In Princip	(i)
The same of the sa	ALCOHOL: NAME OF PERSONS				Bullard	151	UDIII: 19031959/	Wakie/1	- I was a second	marga, Scial	tion Soule

Addited Statement of Accords 2019-20

	R	S, COMMERCE S	N AWARDEE) PRAVARA RURAL EDUCATION SI		
	A/P ASHV	TKD TAL SAN	GAMNER DIST AHMEDNAGAR		
	INCOME & EXPENDITU	RE ACCOUNT FOR	THE YEAR ENDED 31ST MARCH 2020		
XPENDITURE	AMOUNT	AMOUNT		AMOUNT	AMOUNT
Expenditure in Respect Of Properties		7	Income		
preciation		935550,31			87200.00
p On Immovable Property Exps.	41115.46		Grant - Eam & Learn Income	53500.00	
p On Movable Property Exps.	894434.85		Grant- Nss Income	29700.00	
surance		25227.00	Grant- Others Income	4000.00	
uilding & Furniture Insurance	2539.00		Student Fees		5924451.00
udent Insurance	22688.00		Fees - Admission Income	14180.00	3324431,00
ates,Taxes,Ceases		952582.00	Fees - Arrears/Dues Income	2698613.00	
ent Building Exp.	962582.00	302302.00	Fees - Development Income	82510.00	
p.& Maint	302302.00	440400.00			
pairs Maintanace Other	120659.68	149182.68	Fees - Tution Income	1693705.50	
p.& Main.Bldg Exp.	28523.00		Fees - Other Income	1435442.50	
Expenditure On Object Of Trust	26323.00	40000101			
vertisement Expenses	40/0/00	13380464.56	Miscellaneous Receipts		951335.06
iliation Fees To Uni Board	13434.00 24800.00		By Excess Of Exps. Over Income C/F To B/S		8511813.59
mputer Software Fees & Exps.	28583.50				
rden Expenses	20911.00				
boratory Current Expences	82160.33				
nool/College Magazine Exp.	63520.00				
vent Uniform Exp	1280.00				
ff Training & Faculty Dev.Exps.	11100.00				
ous Program.& Seminar Exp	251172.00				
nani Expenses	9000.00				
k /Charges Exp.	2594.32				
tricity Charges Exp.	58650.00				
cellaneous Expenses	36375.92		, .		
itation Expenses	12478.07				
ervision & Service Charges Exp.	255891.00				
ephone /Internet Expenses	336181.00				
relling Expenses	46614.00				
rs Papers & Periodicals Exp.	24455.00				
ting & Stationery Exp.	224838.61				
dricity Maint.Exp.	50701.91				
pairs & Maint.Of Ground Exp.	16200.00				
Teaching Staff Salary	4377342.00				
ching Staff	6639044.00				
luity	302041.00				
ary To Visiting Staff	1900.00				
dent Expenses	483627.00				
icle Expenses	5570.00				
dit Fee		21793.00			
A.I.	TOTAL	15474799.65	TOTAL		15474799.65
		-	As per our report of even date		
		M& Co	FOR KADAM & COMPANY		10
		(A)	Chartered Accountnts		00
		CON & Co.	(U.S. KADAM) PARTNER UDIN:-20031055AAAALZ5869	1	D
CE-LONI		5	E	1	Hundips
E - 24-10-2020		1	(U.S. KADAM)	- 318 E	wal Educat
		13	PARTNER	- La Lamele	racing area
		anered. W	UDIN2003 1033AAAAALZ3003		o Cellaga,

		BALANCE SHEE	NGAMNER DIST AHMEDNAGAR TAS ON 31ST MARCH 2020		
FUNDS & LIABILITIES	TANOMA	TANOMA	PROPERTIES & ASSETS	AMOUNT	AMOUN
				7,11.7 G,777	7111.0071
unds		1,470,021.00	Immovable Property At Cost		370,039,0
und-Building	457,760.00		Furniture, Fixture /Dead Stock		802,807.54
und-Equipment/Books	310,035.00		Othor Assot		2,681,080.7
-und-Student Aid	606,420.00				
		THE WINDS	Loans & Advances (Asset)		256,163.03
Current Liabilities	to the same of	54,023.00	Advance Against Salary	101,312.00	
Sundry Creditors	10,078.00	ATT TO THE STATE OF THE STATE O	Advance For Office Work	146,851.03	
Anamat Payable	43,748.00		Doposit For Sorvices	8,000.00	
Student Fee Payable	000.00		Curr.A/C With Bank		1,277,662,76
			Curr.A/C With Bank Of Maharashtra	000,000.90	
Branch / Divisions		0,687,116.08	Curr.A/C With P.S.B.Ltd,	550,673.66	
Pravara Rural Edu.Soc.P'nagar	9,587,115.06		Curr.A/C With Sbi	29,082.80	
Liabilities		2,184,819.00	Curr. With C.B.I. A/C No. 3356405570	0,917.40	
Other Liabilities	2,122,019.00		Invostment		1,325,000.00
Rent & Other Deposits	62,000.00		F.D.With P.S.B.Ltd.	1,000,000.00	
			Shares	325,000.00	
			Excoss Of Exponditure Over Income	-	6,583,824,90
			Current Period	8,511,813.69	
			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		
			Chartored Acepuntnts		
		MOAM & CO			
	/	C	(M)		
PLACE - LONI		\$/\?.	V /		
DATE - 24-10-2020			(U.S. KADAM)		-1-
			PARTNER		A Princi
		Ford Account	/ UDIN:-20031055AAAALZ5869		merce,Scle

Science College, Ashvi Kd.
Tal.Sancamner, Dist.A'Nagar,Pin-413738

LOKNETE DR. BALASAHE CATION SOCIETY'S KHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL I ARTS, COMMERCE, SCIENCE COLLEGE ASHWI KO AP ASHWI KO TAL SANGANNER DIST AHMEDNAGAR

R.	NAME OF ASSET C 0 S T DE PRE CIATION						0 0 0 0 0 0	TATION		W	V	
0,		Rato	AS ON 31-3-18						SALE/ADJ.	TOTAL 31-3-2020	AS ON 31-3-2020	ASON 31-3-10
7511	MMOVABLE PROPERTIES		X2 ON 31-3-18	ADDITIONS	SALEIADJ.	TOTAL 31-3-2020	AS ON 31-3-19	DURING YEAR	SALE/ADJ.	TOTAL STATES		
1	Land	0										
2	Buildings	10	624 072 00		·			38,999,46		183,976.87	350,995.13	389,994.59
3	Compund Fencing	10	534,972.00		-	534,972.00	144,977,41	30,999,46		- 100,010.0	•	
4	Misc Construction	10					 :					ě
5	Pipe & Pipe Fitting	10		-		10,120.00	3,295.83	682.42		3,978.25	6,141.75	6,824.17
6	Wells	10	10,120.00			20,700.00	6,364.22	1,433.58		7,797.80	12,902.20	14,335.78
7	Capital Work in Progress	10-	20,700.00		<u> </u>	20,700,00	0,004.22	1,400.00				-
-	Sub Total (A)		565,792,00		:-	565,792.00	154,637,46	41,115.46		195,752,92	370,039.08	411,154.54
В	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
10		15	1,030,009.34	257,524,00	-	2,000,000,0	1111010111100					
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		15	001,110,40	52,176,24	-	-	-					
:	Water Storage Tank Vehicles	15	-				_				-	-
1		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
1	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
1	Games Equipment	15	146,769.00	-		146,769.00	113,131.04	5,045.69		118,176.73	28,592.27	33,637.96
-	Works Exp.equipment	15	140,700,00					-				
1	Audio Visual Aids	15		-			•				-	
1-	Educational Aids	15	50,750.00		•	50,750.00	32,191.14	2,783.83		34,974.97	15,775.03	18,558.86
1-	0 Workshop Equipment	15					•					
1	1 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
-	2 Swimming Pool Equip.	15				•		-		-		•
1-	3 Office Equipment	15	337,895.00	-		337,895.00	175,636.01	24,338.85		199,974.86	137,920.14	162,258.99
1-	4 Other Equipment	15		••			•			-		
1	5 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
1	LIVE STOCK		-			•	•					
H	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
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1-	- 1.000 / 20.11					*	* *	(U.S. Kadam)			for Princir	1000 m
1	DATE - 24-10-2020					13/	25	Partner UDIN:-20031055A	AAAI 75869	::10,000	Rural Educ	

Science College, Ashvi Kd.
Tal.Sangamner, Dist.A'Nagar, Pin- 4137:



ANNUAL **C-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.

oordinator

College Development Committee

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

Arts. Commerce, Science & Coma College, Ashvi **
Tal. Sangamner, Dis. Ahmed Agrillated to Savitribai Phule Pune University, Pune (I.D.No.PU/AN/.ACS & CS /066/2001) Phone (02425) 240051 Fax: 02425 - 24005