

## Arts, Science and Commerce College,

Kolhar Tal: Rahata, Dist: - Ahmednagar: - 413710

Affiliated to Savitribai Phule Pune University, Pune

Self Study Report: 2023 (2<sup>nd</sup> Cycle)



**Key Indicator: 6.3 Faculty Empowerment Strategies** 

**Metric: 6.3.1 (QlM)** 

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

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

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#### **NAAC Self Study Report**

Criterion 6- Governance, Leadership and Management (100) Key Indicator- 6.2 Faculty Empowerment Strategy (35)

- 6.2.1 The Institution has effective welfare measures and Performance Appraisal System foe teaching and non-teaching staff.
- **Beneficiary list of financial assistance of teaching and non-teaching staff.**
- > Pravara Rural Education Society Workers Cooperative Patsanstha Ltd. Loni BK

#### **INDEX**

Sr. No.	Number of Beneficiary staff (Teaching Non-Teaching)	Academic Year
1.	22	2017-18
2.	22	2018-19
3.	21	2019-20
4.	21	2020-21
5.	17	2021-22

> Pravara Rural Education Society,s Technical and Non-Technical Workers Cooperative Patsanstha Ltd. Loni

#### **INDEX**

Sr. No.	Number of Beneficiary staff (Teaching Non-Teaching)	Academic Year
6.	03	2017-18
7.	03	2018-19
8.	07	2019-20
9.	08	2020-21
10.	08	2021-22



I/c PRINCIPAL

Arts, Science & Commerce College

Kolhar, Tal. Rahata, Dist. Ahmednagar.



# प्रवरा ग्रामीण शिक्षण संस्थेच्या तांत्रिक व अतांत्रिक सेवकांची सहकारी पतसंस्था मर्यादित, लोणी

<u> 150 - 9001 : 2015 मानांकन प्राप्त संस्था</u>

जावक я. TSP/2022-23/59/by mail

दि. 22/02/2023

प्रति, मा.प्राचार्य, लोकनेते बाळसाहेब विखे पाटिल<sup>(पदमभुषण उपाधिने सन्मानित)</sup> प्रवरा ग्रामिण शिक्षण संस्थेचे, कला, विज्ञान व वाणिज्य महाविदयालय, कोल्हार, ता. राहाता, जि.अहमदनगर.

> विषय :- सेवक पतसंस्था सभासद कर्ज मंजूरी व सवलतीबाबद..... संदर्भ :- आपले महाविदयालयीन पत्र :- ASCCK/ESST/2022-23 दि.22-02-2023

महोदय,

उपरोक्त विश्वान्वये आपण केलेल्या सेवक सभासद कर्ज पुरवठा व इतर सवलती सेवकांना प्रवरा ग्रामिण शिक्षण संस्थेच्या, तांत्रिक व अतांत्रिक सेवकांची सह. पतसंस्था मर्यादित - लोणी वेळोवेळी सेवक सभासदांच्या मागणीनुसार पगार तारण कर्ज पुरवठा व ठेवी संकलन संस्थेच्या पोट नियमानुसार करत असते.

आपले कला, विज्ञान <mark>व वाणिज्य महाविद्</mark>यालय, कोल्हार, खालील सेवक पतसंस्थेचे सभासद असुन वरील <mark>सेवे</mark>चा लाभ त्यांना वेळोवेळी सेवक पतसंस्थेमार्फत देण्यात येतो.

कळावे,

शक्षिणिक वर्ष	2096.2096	2096.2099	2099.2020	2020,2029	5053.5055		
सभासद संख्या	03	. 03	06	06	06		
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Brimbalkan

प्रवरा ग्रामीण शिक्षण संस्थेच्या तांत्रिक व अतांत्रिक सेवकांची सहकारी पतसंस्था मर्यादित,लोणी,ता.राहाता,जि.अहमदनगर

नोंदणी क्रमांक - ए.एन.आर./एस.एस.आर./बी.एन.के./ओ ६२६ सन १९९० 🔹 दि.१६ ऑक्टोबर १९९०



I/C PRINCIPAL

Arts, Science & Commerce College

Kolhar, Tal. Rahata, Dist. Ahmednagar.

# Pravara Rural Education Society's Employees Technical & Non-Technica Cooperative Credit Society Ltd. Loni

ISO 9001: 2015 Accredited Organization

Date: 22/02/2023

To,

Hon. Principal,

Arts, Science and Commerce College, Kolhar,

Tal. Rahuri, Dist. Ahmednagar

Subject: - Approval and Facility of Loan at Employees of Technical Cooperative Credit Society Limited......

Reference: - You're College Letter with outward no. ASCCK/ESST/2022-23 dated 22-02-2023

Sir,

As per the above subject approval of loans, concessions and other facilities are sanctioned as per the demand of the members of the Pravara Rural Education Society's Employees of Technical Cooperative Credit Society Limited, Loni. As per the demand, Kolhar is a member of the above mentioned Employees Cooperative Credit Society Limited and the above mentioned facilities are approved as per the demand and salary mortgaged according to the rules and the regulations of the institution. You're College of Arts, Sciences and Commerce, Kolhar, following staff is a member of the above mentioned Cooperative Credit Society Limited and above mentioned facilities are approved.

Academic Year	2017-18	2018-19	2019-20	2020-21	2021-22
No. of Members	03	03	07	08	08

Stamp

Chairman
Stamp and Signature



I/c PRINCIPAL

Arts, Science & Commerce College

Kolhar, Tal. Rahata, Dist. Ahmednagar.

रजि.नं.ए.एन.आर.बी.एन.के,९४५



### प्रवरा रूरल एज्युकेशन सोसायटी सेवकांची सहकारी पतसंस्था मर्यादित



लोणी बु.।।, ता.राहाता, जि.अहमदनगर पिन - ४१३७३६ फोन : (०२४२२) २९९३४५

जा. क्र. - 🤊 प्रश्र/०१/२०२३

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प्रति, मा. प्राचार्य लोकनेते डॉ. बाळासाहेब विखे पाटील (पदःभूषण उपाधिने सन्मानित) प्रवस ग्रामिण शिक्षण संस्थेचे कला वाणिज्य व विज्ञान महाबिदबालय कोल्हार ता. राहाता जिल्हा-अहमदनगर

> विषय :- सेवक पतसंस्था सभासद कर्ज मंजूरी व सूबिधेबाबद संदर्भ- आपले महाविदयालयीन पत्र जावक क्रASCCK/Esst/२०२२-२३/ दि.२२/०२/२०२३

मा. महोदय,

उपरोक्त विषयान्वये आपल्या महाविदयालयातील सेवक सभासदांना कर्ज पुरवडा व इतर सुविधा प्रवरा रूरल एज्युकेशन सोसायटी सेवकांची सहकारी पतसंस्था मर्यादित लोणी बृ. ता. राहाता जिल्हा अहमदनगर वेळोवेळी महाविदयालयाच्या सेवक सभासदांच्या मागणीनुसार कर्ज पुरवडा व ठेवी संकलन संस्थेच्या पोर्टनियमानुसार करत असते. आपले कला , विज्ञान व वाणिज्य महाविदयालय कोल्हार येथील खालीलप्रमाणे सेवक पतसंस्थेचे सभासद असून वरील सेवेचा लाभ वेळोवेळी सेवक पतसंस्थेमार्फत देण्यात येतो. कळावे,

शैक्षणिक वर्ष	२०१७-२०१८	२०१८-२०१९	२०१९-२०२०	2020-2028	2028-2025
सभासद संख्या	२२	२२	२१	78	१७

स्क्रिटरी प्रका जरत एज्जु, ओसा, सेवकांची सहकारी पत्रशंत्रमा मर्थान, लोजी दु ॥



I/c PRINCIPAL

Arts, Science & Commerce College

Kolhar, Tal. Rahata, Dist. Ahmednagar.

# Pravara Rural Education Society Employees Cooperative Credit Society Ltd. Loni BK. Tal. Rahata, Dist. Ahmednagar 413736 Phone: (02422) 299345

Dated 22/02/2023

To,

Hon. Principal,

Arts, Science and Commerce College, Kolhar,

Tal. Rahuri, Dist. Ahmednagar

Subject: - Approval and Facility of Loan at Employees Cooperative Credit Society Limited.

Ref- Your College letter with Outwaed No. ASCCK/Esst./2022-23/ dt. 22/02/2023

Sir,

As per the above subject provision of loans and other facilities of the above-mentioned college are sanctioned as per the demand of the members of the Pravara Rural Education Society Employees Cooperative Credit Society Limited, Loni BK. Tal. Rahata, Dist. Ahmednagar. You're College of Arts, Science and Commerce, Kolhar following staff is a member of the above mentioned Employees Cooperative Credit Society Limited and the above mentioned facilities are approved.

Academic Year	2017-18	2018-19	2019-20	2020-21	2021-22
No. of Members	22	22	21	21	17

Stamp

Chairman
Stamp and Signature







POLICY SCHEDULE FOR RAASTA AAPATTI KAVACH POLICY (Group (Unnamed)) : PRAVARA RURAL EDUCATION SOCIETY Issuing Office Details Insured's Details nd Name : RAHURI BRANCH 151834 (151854) Office Code : PO31667390 SITAPLAZA COMPLEA AP PRAVARANAGAR(LONI) Address NAGAR MANMAD ROAD TAL - RAHATA RAHURI,413705 DIST - AHMEDNAGAR LONI B K ,MAHARASHTRA, 413736 102426233069102426233070 Phone No : nia 151894@newing a co ir 02426233070 E-mail/Fax 1 : AAACN4165CST178 S.Tax Regn. No : 27AAACN4165C3ZP AAATP2302E : 997139 (Other non-Life insurance **GSTIN** NA / NA services exal RI) SAC **Policy Details** Business Source Code M/S PRAVARAINSTITUTE OF RESEARCH & EDUCATION (2D11723547) 15180448176800000088 Dev.Oft From: 11/01/2018 11:03:07 AM To level/Broker/Corp. Agent Munber 10/01/2019 11:59:59 PM of insurance Agent/Bancassurance : NA/NA Phone No 11-Jan-18 . 111 E-mail/Fax of Proposa : PUO Rupees (In words) Receipt No. & Date : Non-Corporate Policy no. 1518048117 Stamp Duty RUPEES FIVE LAC 1950 4482 31/01/19 FIFTEEN THOUSAND Total (₹) ₹1 FIVE HUNDRED GST: ₹ 515580 EIGHTY ONLY Premium: ₹ 78648 1436932 Limit of Hospitalisation expenses shown above is the combined limit for all the Special Conditions Special Conditions Benefits under the Policy: GROUP UNNAMED anyl Hospitalization expenses Group No. of Si No. Any other Name Personal persons AS PER STANDARD POLICY TERMS AND CONDITIONS 3305 Employment accident Accident extension Road 0 Accident STUDENTS AS NA 100000 100000 PRAVARA RURAL EDUCATIO 3305 N SOCIETY

Limit of Hospitalisation expenses shown above is the combined limit for all the hospitalisation extensions put together. The Folicy Shall be subject to RAASTA AAPATTI MARKET BOLICY (Group (Unnamed)) policy clauses attached herewith the first and GST Details

The Folicy Shall be subject to RAASTA AAPATTI MARKET BOLICY (Group (Unnamed)) policy clauses attached herewith the first and GST Details

The Folicy Shall be subject to RAASTA AAPATTI MARKET BOLICY (Group (Unnamed)) policy clauses attached herewith the first and GST Details

The Folicy Shall be subject to RAASTA AAPATTI MARKET BOLICY (Group (Unnamed)) policy clauses attached herewith the first and the first Special Conditions

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Principal Pravara Rural Education Society's Arts. Science and Commerce College, Kelhar

Arts

Tonerelad by 35566 at 31/01/2016 11 07 37 Hours

Regd. & Heed Office: New India Assurance Bidg., 87 M.Q. Road, Port, Numbel., 400 001. TOLL FREE No. 1 1888 office of case of the following offices. 1. Policy Issuing office 2 Regulation of the following offices. 1. Policy Issuing office and addresses of office. See the following offices. 1. Policy Issuing office addresses and addresses of office.

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	colleges				16	13	35.889	3.00				5	460 00	
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	Karmaveel Balls. 2		1,127	.00			17,66	2 00	53	00		1 .	332 00	24
35	Junior college, Ashwi Kd.	nior	1,095	100	16	13		1	47	00	156 00	1		19
	Shri Chhatrapau Silivo		1,095	100			17,24	43 00	-41	-00		1	5,77200	-14
35	college, Pathare Mahatma Phule Vidyalaya & Junior co	llege,	1,069	00 0	16	.13		1	3	7.00	156 00	4		
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Pravara Rural Education Society's Arts. Science and Commerce College, Kelhar

	A/P K	ARTS,SCIENC	EDUCATION SOCIETY'S E COLLEGE KOLHAR RAHATA DIST AHMEDNAGAR		
EVENINE			THE YEAR ENDED 31ST MARCH 2018	AMOUNT	AMOUNT
EXPENDITURE	AMOUNT	AMOUNT	INCOME	7	
			BY BENT		22000.00
TO EXPENDITURE IN RESPECT OF PROPERTIE	2736627.00	2935210.02	BY INTEREST		119920.36
Rent, Rates & Taxes	5131.00		On Bank a/c	113920 35	
Insurance Property	193452,02		Off Barik arc		
Depreciation on Immovable Property	193432,02		BY GRANTS		19424073.00
TO AUDIT FEES		15750.00		18006524 00	
TO DEPRECIATION ON OTHER ASSETS		806894.30		1417549.00	
TO EXPENSES ON OBJECT OF THE TRUST		22481641.28			
Repairs Maintanace Other	114455.00	22401041120	BY FEES RECEIVED		5282341.00
Advertisement Expenses	5812.00		Admission Fees	13940.00	
Affiliation Fees To Uni /Board	9200.00		Fees Tution	8C4777.CO	
Computer Software Fees & Exps.	59098.00		Fees Other	3624479.00	
Educational Expenses	14840.00		Fees Arrears /Dues Income	839145.00	
Garden Expenses	79888.00				
Ground Development Exp.	48660.00		BY OTHER INCOME		347569.00
Laboratory Current Expences	2420.00		Miscellaneous Income	347569.00	
Registration Fees Exp.	1800.00				
Research Project Expenses	26344.00		BY EXCESS OF EXPS.OVER INCOME C/F TO B/S		1043592.24
Security Expenses	455.00				
Servent Uniform Exp	6115.24				
Staff Insurance Exps.	34208.00				
Staff Training & Faculty Dev.Exps.	8548.00				
University Seminar Exps.	34770.00				
Various Program & Seminar Exp	347898.40				
Water Charges Expenses	11600.00				
Bank /Charges Exp.	4053.35				
Electricity Charges Exp.	99627.00				
Meeting Expenses	1300.00				
Miscellaneous Expenses	91405.00				
Postage & Telegrame Expenses	123.00				
Sanitation Expenses	31145.00				
Supervision & Service Charges Exp.	602296.00				
Telephone Expenses	24754.00				
Travelling Expenses	50811.00				
Printing & Stationery Exp.	332368.00				
Repairs To Other Assets	87295.79				
Salary And Allowances	19841609.00				
Student Expenses	508742.50				
GLOCHR Expenses					
TOTA	AL	26,239,495.60	TOTAL		26,239,495.60
	AL & Com	20	As per our report of even date		
	ce	Co.	FOR MADAM & COMPAN		
	10	SE NI	Chartered Accountant	1	
	15/	12/2	Chartered Accountant	9	
PLACE - LONI	10 Walle		Chartered Accountant		
DATE - 25-09-2018	( Kolha	ar lab	) §		67
	14	/ • 1/. 2 \		1	P
	Al. Rahata, Dis	AHaga	PARTNE	Δ.	Pravara Rura rts, Science and

Principal
Prayara Rural Education Society's
Arts, Science and Commerce College Wolhar





Insured Nam		AASTA AAPATTI KAVACH POL UCATION SOCIETY	ICY (Group (Unnamed))
Customer ID	Insured's Dotalis		Issuing Office Details
Address	: PO31667390	Office Code	: RAHURI BRANCH 151804 (151804
Phone No	: AVP PRAVARANAGAR TAL - RAHATA DIST - AHMEDNAGAR LONI B K MAHARASH	l lands	: SITAPLAZA COMPLEX NAGAR MANMAD ROAD RAHURI,413705
E-mail/Fax		Phone No	: 02426233069 / 02426233070
PAN No	: /	E-mail/Fax	: nia.151804@newindra.co.in / 02426233070
GSTIN/UIN:	: MATP2302E	S.Tax Regn. No	: AMCN4165CST178
	: NA / NA	GSTIN	: 27AAACN4165C3ZP
,		SAC	: 997139 (Other non-life insurance services excl RI)

eriod of Insurance	: 15180448186800000130		Business Source Code					
		From: 10/01/2019 12:00:00 AM To: 09/01/2020 11:59:59 PM	Dev.Off level./Broker/Corp. Agent	:	M/S. PRAVARA INSTITUTE OF RESEARCH & EDUCATION.			
ate of Proposal	:	10-Jan-19	Accet/Pares	-	(2011723547)			
rev. Policy no.	:	PU0	Agent/Bancassurance					
Client Typo	:	Non-Corporate	E-mail/Fax	÷	NA / NA			

Premium:	207			
	GST:	Total (₹)	Stamp Duty	Runger (in words) . Bossist de C Dete
₹ 420142	₹ 75626	7.405.750	- Dearing Daty	Rupees (in words)   Receipt No. & Date:
	(73020	₹ 495768	} ₹1	RUPEES FOUR LAC 1518048118000000
			1	NINETY-FIVE 5262 - 12/03/19
				THOUSAND SEVEN
			i	HUNDRED SIX IY-
	L			EIGHT ONLY

Special Condition	Limit of Handle II.
Special Condition	Limit of Hospitalisation expenses shown above is the combined limit for all the
F	the combined limit for all the
	hospitalisation extensions put together.
A. Carrier and A. Car	put together.

A				Benefits u	nder the Po	licy: GROUP UNN	AMED	······································
	· A No.	No. of persons	Group Name			Sum Insured		Special Conditions(if
3-	\Y'			Personal Accident	+	lospitalization exp	penses	any)
7		<u>4</u>			Road Accident	Employment extension	Any other accident	1
		3178	RURAL RUCATIO EDUCATIO N SOCIETY	100000	100000	NA'	0	SSC I- ACCIDENTAL DEATH DUE TO ROAD ACCIDENT. SEC II-MEDICAL EXPENSES DUE TO HOSPITALIZATION DUE TO ROAD ACCIDENT. NAMES OF PERSONS AS PER LIST ATTACHED.

**Special Conditions** 

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

The Policy Shall be subject to RAASTA AAPATTI KAVACH POLICY (Group (Unnamed)) policy clauses attached her Premium and GST Details 1050 01/02/2014 and the Starts

fighty under the policy is Re

Regd. & Head Office: New India Assurance Bidg., 87 M.C. Road, Fort, Mumbai - 400 001, TOLL FREE No. 1 800 209 1415

Kolhar

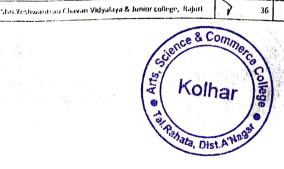
Pahata, Dist.N

Principal

Pravara Rural Education Society's Arts, Science and Commerce College, Kolhar

in the second of the second	PRAVARA RURAL EDUCATION SOCIET  'Latement showing details of Insurance poli	cy of Stat	HANAG	AR 1018-19	en e
and making the second	The New India Assurance YEAR 2018-19	Mahor		terio e procesi	
TO BE SEE THE PERSON	The state of the control of the state of the			Staff	1 - 14
SR.NO.	NAME OF THE UNIT	Ho.o	f Staff	Rate of Premius per Staff	lotal
1	Prayara Bural College of Engineering Juni	-	141	156.00	53,508.00
, ,	Sir Vichveyhwarayya Memorial Engineering Cullege,	-	226	156.00	- 1
3	Chipcholi P.D. V. Vikhe Paul Institute of Technology & Engineering		1//	156,00	er at the target and an action
. 4	(Polytechnic) College College of Pharmacy B.& M. Pharm, Lond		77	156.00	and the second of the second s
5	College of D Pharmacy(Grant), Loni	1	1',	156.00	
6	College of Architecture , Loui	7	34	156 00	5,304.00
,	Industrial Training Institute , Loni	7	61	156.00	9,516.(7)
Я	College of Architecture, Mohu, Tal Sinnar	7	70	1:6 00	1,120 00
9	College of Pharmacy (Diploma) Chincholi	>	12	156 60	1,877 (4)
10	Institute of Pharmacy, Loni	>	21	156.00	3,276.60
11	Womens' College of Home Science & BCA	2	33	156,00	5,148 00
12	College of Pharmacy (Women),Chincholi	>	39	156.00	6,084.00
13	College of Agricultural Biotechnology	7	24	156.00	1,744.00
14	College of Agriculture, Business Management	7	16	156.60	2,496.00
15	College of Agriculture	V	76	156.00	11,856.00
16	Pravara Adhyapk Vidyalaya (D.Ed)	>	G	156.00	936.00
17	Pravara Bural College of Education (B.Ed)	7	22	156.00	3,432.00
18	Pravara Rural College of Education( M.Ed)	D	4	156.00	624.00
19	Pravara College of Physical Education (U.P.Ed)	>	15	156.00	2,340.00
20	Institute of Agriculture & Dairy Sciences , Loni	>	2.1	156.00	3,276.00
21	Institute of Agriculture & Dairy Sciences, Fattyabad	)	3	156.00	468.00
22	Parmashri Vikhe Patil College of Arts, Science & Commerce	7	338	156.00	52,728.00
23	Arts, Commerce & Science College, Satral	2	12	156.00	11,232.00
24		>	35	156.00	5,460.00
25	Arts, Commerce, Science & Computer Science College, Ashwi Kd.	)	54	156.00	8,424.00
26	Arts, Science & Commerce College, Alkuti	>	46	156.00	7,176.00
27	Pravara Public School Pravaranagar	>	202	156 00	31,512.00
28	Pravara Central Public School (CBSE) Pravaranagar	>	76	156.00	11,856.00
. 50	Pravara Girls' English Medium School & Junior College	>	119	156.00	18,564.00
30	Pravara High School, (Eng. Medium.) Kalhar	/	59	156.00	9,204.00
31	Padmashri Dr. Vithalrao Vikhe Patil Sainik School	)	102	156.00	15,912.00
32		>	137	156,00	21,377.00
33	Karmaveer Bahurad Patil Vldyaniketan, & Junior college, Ashwil Kd	D	63	156.00	9,828.00
34	Shri.Chhatrapati Shivaji Vidyalaya &Junior college, Pathare	>	54	156.00	8,424.00
1	l Control of the Cont		1		

PRAVABA RURAL EDUCATION SOCIETY, PRAVABANAGAR



Mahatma Phule Vidyalaya & Junior college, Dadh



5,928.00

5,616.00

156.00

156.00

		A/P M	HAP DE TAL	E COLLEGE KOLHAR RAHATA DIST AHMEDNAGAR			
	IN	COME & EXPENDI	TURE ACCOUNT FOR	RAHATA DIST AHMEDNAGAR R THE YEAR ENDED 31ST MARCH 2019			
XPENDITURE		AMOUNT	AMOUNT	INCOME	AMOL	INT	AMOUNT
					7	-	7400011
o Expenditure In Respect Of Properties				Grants			21612703.0
Pepreclation			1054693.27	Grant - Earn & Learn Income	1083	25.00	
Dep On Immovable Property Exps .		263077.22		Grant- Nss Income	1010	00.00	
Dep On Movable Property Exps.		<u>791616.05</u>		Grant- Others Income	5161	17.00	
nsurance			9874.00	Grant- Salary Income	188872	61.00	
lates,Taxes,Ceases			2736627.00	Grant- U.G.C.	20000	00.00	
Ludit Fee			124696.21				
udit ree			17750.00	Interest			89429.2
				Interest Received From Bank Income	894	29.26	
o Expenditure On Object Of Trust			24331429				
dvertisement Expenses		22564.00	2	Miscellaneous Receipts			166599.0
Miliation Inspection Exps.		26100.00					
Computer Software Fees & Exps.		24711.00		Rent(Accrued)			18000.0
ducational Expenses		168583.00		Rent-Canteen Income	180	000.00	
Garden Expenses		136260.00		Student Fees			4171880.0
Ground Development Exp.		4300.00	4				
aboratory Currrent Expences		99588.24	<b>✓</b>				
Registration Fees Exp.		19470.00					
Security Expenses		29881.68		Excess Of Expenditure Over Income			2216458.2
staff Insurance Exps.		5460.00	• 7				
Staff Training & Faculty Dev.Exps.		15830.00					
Various Program & Seminar Exp		377039.00		8			
Administrative Charges		6836.00					
Bank /Charges Exp.		3308.83					
Electricity Charges Exp.		115722.00					
Meeting Expenses		1140.00					
Aiscellaneous Expenses		68701.00					
Postage & Telegrame Expenses		297.00					
Sanitation Expenses		52185.00					
Supervision & Service Charges Exp.		595248.00					
elephone Expenses		17955.00					
ravelling Expenses		55243.00					
Printing & Stationery Exp.		212578.93					
Repairs To Other Assets		66642.24					
Salary And Allowances		21801924.00					
Student Expenses		402881.11					
/ehicle Expenses		980.00					
	TOTAL		28,275,069.51		TOTAL	2	8,275,069,5
				As per our report of even date			-1
		& Comme	OF	FOR KADAM & COMPANY			
		ce dille		Chartered Account nts			
	/	& Comme	CO T				
PLACE - LONI	/	5/	10/	* V		-	
DATE - 25-08-2019		-/	College Changes	(U.S. KADAM)			
	Ark	Kolhar	0 3	PARTNER			
	19		(or	UDIN:-19031055AAAAGK3671			
	-	Al Rahata, Dist. A	1.1	Acco			

Principal
Pravara Rural Education Scolety's
Arts, Science and Commerce Begg, Kolhar

CAUSDULE FOR RAASTA AAPATTI KAVACH POLICY (Group (Unnamed))

In a second Maria	: PRAVARA RURAL EDUCATION S		Issuin	g Office Details RAHURI BRANCH 151804 (151804
misured Hamis	Insured's Details	Office Code		
Customer ID Address	: PO31667390 : AP PRAVARANAGAR(LONI) TAL - RAHATA	Address		SITAPLAZA COMPLEX, NAGAR MANMAD ROAD RAHURI,413705
	LONI B K, MAHARASHTRA, 4137	Phone No	:	02426233069 / 02426233070 nia.151804@newindia.co.in /
hone No		E-mal/Fax		02426233070
-mail/Fax		S.Tax Regn. No	:	AAACN4165CST178
AN No	: AAATP2302E	GSTIN	:	27AAACN4165C3ZP
STIN/UIN	: NA / NA	SAC	:	997139 (Other non-life insurance services excl RI)

		Policy	Details	_	Code
Policy Number Period of Insurance	1.	15180448196800000170 From:10/01/2020 12:00:01 AM To: 09/01/2021 11:59:59 PM	Bus Dev.Off level/Broker/Corp. Agent	:	M/S. PRAVARA INSTITUTE OF RESEARCH & EDUCATION, - (2D11723547)
THE PERSON NAMED IN COLUMN 2 I		10-Jan-20	Agent/Bancassurance	:	
Date of Proposal			Phone No	1:	NA / NA
Prev. Policy no. Client Type	<u> </u>	Non-Corporate	E-mail/Fax	:	111

				//- weedel	Receipt No. & Date:
D	GST:	Total (₹)	Stamp Duty	Nupees (III	
Premium: ₹ 457027	₹ 82264	₹ 539291	₹1	RUPEES FIVE LAC THIRTY-NINE THOUSAND TWO HUNDRED NINETY- ONE ONLY	8090 - 16/03/20
1					

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

			Benefits u	nder the Pol	icy: GROUP UNNA	MED	Special Conditions(if
SI No.	No. of persons	Group Name		9	any)		
1	Poisson		Personal Accident	Н	ospitalization exp		
		1 100	,,,,,,	Road Accident	Employment extension	Any other accident	
1	3457	3457 STAFF MEMBERS OF PRES AS PER LIST ATTACHED		100000	NA	0	AS PER STANDARD TERMS AND CONDITIONS OF RAK POLICY

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

The Policy Shall be subject to RAASTA AAPATTI KAVACH POLICY (Group (Unnamed)) policy clauses attached herewith

Premium and GST Details

Rate of Tax

Amount In INR

Policy No.: 15180448196800000170 Document generated by 24768 at 16/03/2020 17:38:10 Hours.

Pahata, Dist ATT

Mumbal - 400 001, TOLL FREE No. 1 800 209 1415.

office 2, Regional office 3, Head office,in case, you are not satisfied with duresses and addresses of office of Insurance Ombudsman please

IL PRINCIPAL

Arts, Science & Commerce College Kolhar, Tal. Rahata, Dist. Ahmednagar,

r.No.	Name of unit	No.of Staff	Rate	Staff Insurance Premium Amount
		26	15G.00	4,056.00
1	Home Science Loui Total	134	156.00	20,904.00
``	Polytechnic College, Lani Total	36	156.00	5,616.00
3	ACS College Kolhur Total	33	156.00	5,148.00
-1	ACS College Satral Total	33	156.00	5,148.00
5	ACS College, Alkuti Total	45	156.00	7,020.00
0	ACS College, Ashvi Kd. Total	30	156.00	4,680.00
7	B.Ed.College, Loni Total	9	156.00	1,404.00
S	B.P.Ed College, Loni Total	2	156.00	312.00
9	Babhaleshwar High School Total	2	156.00	312.00
10	Bhagawatipur High School Total	7	156.00	1,092.00
11	Bhutctakali High School Total	1	156.00	156.00
12	Chancgaon High School Total	14	156.00	2,184.00
13	Colleg of Diploma Pharmacy, Lond Total	1	156.00	156.00
14	College of Pharmacy, Loni Total	47	156.00	7,332.00
15	College of Agricultural Biotechnology, Loni Total	-		4 212 00
16	College Of Agriculture Business Management, Loni	27	156.00	4,212.00
	Total  College of Agriculture, Loni Total	41	156.00	6,396.00
17	Institute of Dairy Science Loni	1	156.00	156.00
18	College of Pharmacy (For) Women Chincholi Total	29	156.00	4,524.00
19	College of Pharmacy, Loni Total	64	156.00	9,984.00
20	Ekrukhe High School Total	2	156.00	312.00
21	Fattyabad High School Total	1	156.00	156.00
22	Guha High School Total	2	156.00	312.00
23	Industrial Training Institute Loni Total	51	156.00	7,956.00
24	Institute of Pharmacy Ioni Total	17	156.00	2,652.00
26	Kasarwadi High School Total	2	156.00	312.00 312.00
27	Nandur High School Total	2	156.00	20,748.00
28	P.V.P.College Pravaranagar Total	133	156.00	312.00
29	Pathare High School Total	2	156.00	156.00
30	w : r High School Total	1	156.00	6,552.00
31	Days of Control Public School, Pravaranagar Total	42	156.00	17,784.00
32	Provers Girls English Medium School, Long Total	114	156.00	9,984.00
33	Properties School, Kolhar Total	64	156.00	18,252.00
34	Daniel Vidya Mandir, Loni Total	117	156.00	24,024.00
35	In Dublic School, Pravaranagar Lotar	154	156.00	46,644.00
36	Prayara Rural Engeeniring College, Long Potar	299	156.00 156.00	156.00
37	Puntamba High School Total	1	156.00	156.00
38	Paiuri High School Total	1	156.00	156.00
39	Dampurwadi High School Total	71	156.00	11,076.00
40	Sainik School, Pravaranagar Total	2	156.00	312.00
41	Savargaotal High School Total	1	156.00	156.00
42	Sonewadi High School Total	163	156.00	25,428.00
43	Total	103	156.00	156.00
44	(Provara) High School Total	1	156.00	156.00
44	Umbri Balapur High School Total	1,827	130.00	285,012
	Grand, Total	1,027	1 to 1 to 1 to 1	203,012
	ACCOUNTANT COMMERCE COME	CHIEF ACCOUN		

31-3

Arts, Science & Commerce College Kolhar, Tal. Rahata, Dist. Ahmednagar, Page 15

EXPENDITURE	AMOUNT		R THE YEAR ENDED 31ST MARCH 2021	AMOUNT	AMOUNT
To Expenditure In Respect Of Properties	AMOUNT	AMOUNT	INCOME	7	
Depreciation					24,354,761.0
Dep On Immovable Property Exps.		858,401.05		106,000.00	
Dep On Movable Property Exps.	261,001.05		Grant - Earn & Learn Income Grant- Nss Income	101,000.00	
nsurance	597,400.00		0,011	10.000.00	
Student Insurance		18,592.00	Grant- Others Income	30.090.00	
	18,592.00		Grant- Research Project	24,107,671.00	
Rates,Taxes,Ceases		3,803,948.00	Grant- Salary Income	24,107,071.00	84,401.0
Rent Building Exp.	3,803,948.00		Interest	84.401.00	84,401.0
tep.& Maint.		24,040.74	Interest Received From Bank Income	84,407.00	
Repairs Maintanace Civil Exp.	4,219.74				2,529,846.0
Repairs Maintanace Other	19,821.00		Student Fees	11,000.00	2,323,040.0
o Expenditure On Object Of Trust		28,403,067.98	Fees - Admission Income	985.192.00	
dvertisement Expenses	49,137.00		Fees - Arrears/Dues Income	67,942.00	
filiation Fees To Uni /Board	27,400.00		Fees - Development Income	220,913.00	
omputer Software Fees & Exps.	52,910.00		Fees - Tution Income	1,243,799.00	
arden Expenses	58,991.00		Fees - Other Income	1,243,799.00	
aboratory Currrent Expences	152,587.50		2 44		4 000
ervent Uniform Exp	13,571.60		Rent(Accrued)	4 000 00	1,000.0
aff Insurance Exps.	5,616.00		Rent-Canteen Income	1,000.00	
arious Program.& Seminar Exp	18,346.00				
aler Charges Expenses	20,027.00		Miscellaneous Receipts		110,625
lumani Expenses	3,328.00				
ank /Charges Exp.	3,263.01				
ectricity Charges Exp.	69,380.00		By Excess Of Exps. Over Income C/F To B/S		6,037,165.
scellaneous Expenses	6,299.00				
oslage & Telegrame Expenses	782.00 23.444.50				
andation Expenses	The second secon				
pervision & Service Charges Exp.	834,665.00				
lephone Expenses	14,293.00				
avelling Expenses	14,139.00				
ews Papers & Periodicals Exp.	21,474.00				
inting & Stationery Exp.	37,350.17				
ationary Expenses	2,215.89				
ectricity Maint.Exp.	31,350.00				
n Teaching Staff Salary	2,954,132.00				
aching Staff	23,256,668.00				
ust Contribution To Provident Fund - Teaching	438,348.00				
rn & Learn Scheme Exps.	6,525.00		& Commerce College		

I/C PRINCIPAL

Arts, Science & Commerce College

Kolhar, Tal. Rahata, Dist. Ahmed agar.

#### THE NEW INDIA ASSURANCE CO. LTD. (Government of India Undertaking)





POLICY SCHEDULE FOR RAASTA AAPATTI KAVACH POLICY (Group (Unna

		T SCHEDOLE FOR RAASTA AAP		1 (610)	up (Onnamed))
Insured Name	:	PRAVARA RURAL EDUCATION SOC	IETY		
	Insu	red's Details		Issuin	g Office Details
Customer ID	;	PO31667390	Office Code		RAHURI BRANCH 151804 (151804)
Address	:	A/P PRAVARANAGAR(LONI) TAL - RAHATA DIST - AHMEDNAGAR LONI B K ,MAHARASHTRA, 413736	Address		SITAPLAZA COMPLEX, NAGAR MANMAD ROAD RAHURI,413705
Phone No	:		Phone No	:	02426233069 / 02426233070
E-mail/Fax	:	1	E-mail/Fax	:	nia.151804@newindia.co.in. / 02426233070
PAN No	:	AAATP2302E	S.Tax Regn. No	:	AAACN4165CST178
GSTIN/UIN	:	NA / NA	GSTIN	:	27AAACN4165C3ZP
	:		SAC	:	997139 (Other non-life insurance services excl RI)

		Police	cy Details				
Policy Number	:	15180448206800000179	Business Source Code				
Period of Insurance	:	From:09/03/2021 04:05:26 PM To: 08/03/2022 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/CPSC User	:	M/S. PRAVARA INSTITUTE OF RESEARCH & EDUCATION, - (2D11723547)		
Date of Proposal	10	09-Mar-21	Agent/Bancassurance	:			
Prev. Policy no.	:		Phone No	1	NA / NA		
Client Type	:	Non-Corporate	E-mail/Fax	:	11		

Premium:	GST:	Total (₹)	Stamp Duty	Rupees (in words)	Receipt No. & Date:
₹ 241536	₹ 43476	₹ 285012	₹1		1518048120000000 8217 - 09/03/21

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

	1		Benefits ui	nder the Po	licy: GROUP UNN	AMED	
SI No.	No. of persons	Group Name			Special Conditions(if		
			Personal Accident	. F	lospitalization ex	dily	
				Road Accident	Employment extension	Any other accident	
1	1827	PRAVARA RURAL EDUCATIO N SOCIETY	100000	100000	. NA	0	AS PER STANDARD TERMS AND CONDITIONS

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

The Policy Shall be subject to RAASTA AAPATTI KAVACH POLICY (Group (Unnamed)) policy clauses attached herewith

Premium and GST Details.

Premium SGST

Regd. & Head Office: 103.09 aT of your grievance, if any,you may approach any approach and the

grievance redressal mechanism; you may also approach Insural

Rate of Tax

Amount in INR

Arts, Science & Commerce College

offices- 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own of details of our office addresses and addresses. or details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website

# Pravara Rural Education Society, Pravaranagar Tal. Rahata, Dist. Ahmednagar Institute Wise Staff List

Sr.	Institute Wise Staff List		1	
No.	NAME OF COLLEGE	NO.OF STAFF	Amount	Toral Rs.
	ENGINEERING COLLEGE LONI	304	156	4742
	ENGINEERING COLLEGE SVIT.	158	156	2464
	POLYTECHNIC COLLEGE LONI	134	156	2090
	B.PHARM C COLLEGE, LONI	60	156	936
_	PHARMACY (DIPLOMA) COLLEGE, GRANT-IN-AID LONI	11	156	171
	WOMEN'S B.PHARM C COLLEGE CHINCHOLI	34	156	530
	ARCHITCTURE COLLEGE LONI	17	156	265
7	ARCHITECTURE COLLEGE, MOHU	5	156	78
18	INSTITUTE OF PHARMACY, LONI	17	156	265
9	DIPLOMA PHARMACY, MOHU	16	156	249
/10	INDUSTRIAL TRAININING INSITUTE,LONI	52	156	811
11 	PRAVARA PUBLIC SCHOOL	230	156	3588
	PRAVARA CENTRAL PUBLIC SCHOOL	40	156	624
	ENGLISH MEDIUM SCHOOL LONI	104	156	1622
	PADMABHUSHAN DR. BALASAHEB VIKHE PATIL EMS SINNAR	7	156	109
	PRAVARA HIGH SCHOOL KOLHAR	68	156	1060
	PAD. DR.V.V.PATIL SAINIK SCHOOL	70	156	109
	PRAVARA KANYA VIDYA MANDIR LON	99	156	154
	PADMASHRI VIKHE PATIL COLLEGE LONI	372	156	580
	ARTS COMMERCE &SCIENCE COLLEGE KOLHAR	62	156	96
	ARTS COMMERCE &SCIENCE COLLEGE SATRAL	69	156	107
	ARTS COMMERCE &SCIENCE COLLEGE ASHIWI	49	156	76-
	ARTS COMMERCE &SCIENCE COLLEGE ALKUTI	36	156	
23	COLLEGE OF AGRICULTURAL BIOTECHNOLOGY LONI	49		56
24	A.B.M LONI	28	156	76
25	COLLEGE OF AGRICULTURAL LONI	46	156	43
26	WOMENS COLLEGE OF HOME SCIENCE & BCA COLLEGE LONI	36	156	71
27	B.ED COLLEGE LONI	18	156	56
28	M.ED COLLEGE LONI	3	156	28
29 [	D.ED COLLEGE LONI	5	156	4
0 F	PRAVARA COLLEGE OF PHYSICAL EDUCATION LONI	10	156	7
1 11	NSTITUTE OF AGRI & DAIRY SCIENCE	13	156	15
2 11	NSTITUTE OF AGRI & DAIRY SCIENCE FATTYABAD		156	20
3 P	ANDIT JAWAHARLAL LALITKALA ACADEMY LONI	4	156	6
	TOTAL	2	156	3
1	ALL MADLY AMIX INITS NON CRANTON	2228		34756
TK	2000年,1911年1911年,1911年1911年,1911年1911年,1911年1911年,1911年1911年,1911年1911年,1911年1911年,1911年1911年,1911年1911年,1911年			
	ARMAVEER BHAURAO PATIL VIDYANIKETAN & JR. COLLEGE, ASHWI, KD., TAL.SANGAMNER,	72	156	112
_	HRI.CHH.SHIVAJI VIDYALAY & JR. COLLEGE, PATHARE BK.,TAL.RAHATA,	49	156	76
IN.	AHATMA PHULE VIDYALAY & JR. COLLEGE, DADH BK.TAL.RAHATA,	. 39	156	
	RI.YASHWANTRAO CHAVAN VIDYALAY & JR. COLLEGE, RAJURI, TAL.RAHATA,	36		60
SF		30	AFC	
SH	RAVARA VIDYANIKETAN & JR. COLLEGE, FATTYABAD, TAL SHRIRAMPUR	21	156	56
SH PF			156 156	32

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WE PRINCIPAL Arts, Science & Commerce College

Kolhar, Tal. Rahata, Dist. Ahmed Page 18

#### LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S ARTS, SCIENCE & COMMERCE COLLEGE, KOLHAR

A/P KOLHAR BK TAL RAHATA DIST AHMEDNAGAR

EXPENDITURE	AMOUNT	AMOUNT	R THE YEAR ENDED 31ST MARCH 2022	AMOUNT	AMOUN
To Expenditure In Respect Of Properties	AMOUNT	ANIOUNT	11001111		
Depreciation		868,134,32	Grants		24,545,874.
Dep On Immovable Property Exps.	184,539,35	000,134.32	Grant- Others Income	149,408.00	
Dep On Movable Property Exps.			Grant- Salary Income	24,396,466.00	
Dep On Movable Property Exps.	683,594.97		Grant- Salary Income		
Insurance		19,759.00	Interest	77 000 00	79,098.
Building & Furniture Insurance	3,599.00		Interest Received From Bank Income	79,098.00	-
Student Insurance	16,160.00				
		-	Student Fees		3,875,499.0
Rates, Taxes, Ceases	1 1000	2 854 857 00	Fees - Admission Income	5,460.00	
Rent Building Exp.	3,851,857.00		Fees - Arrears/Dues Income	2,763,033.00	
Ment building Exp.	3,037,037.00			27.037.00	
			Fees - Development Income	69.825.00	
Rep.& Maint.		282,673.00	Fees - Tution Income	1.010,144.00	-
Repairs Maintanace Civil Exp.	88,416.00		Fees - Other Income	1,010,144.00	
Repairs Maintanace Other	37,724.00				
Rep. & Main. Bldg Exp.	156,533.00				
			Miscellaneous Receipts		143,980.9
To Expenditure On Object Of Trust		28,726,344.37			
Advertisement Expenses	9,128.00				
Affiliation Fees To Uni /Board	5,300.00		By Excess Of Exps. Over Income C/F To B/S		5,115,821.74
Computer Softwere Fees & Exps.	43,399.00				
Garden Expenses	143,414.61				
Laboratory Current Expences	32,412.00				
Research Project Expenses	30,090.00				
Staff Insurance Exps	9,672.00				
Vanous Program.& Seminar Exp	41,027.00				
Water Charges Expenses	20,369.00				
Bank /Charges Exp.	10,084.53				
Electricity Charges Exp.	86,070.00				
nternet Fees/Charges	706.82				
fiscellaneous Expenses	34,581.11				
Postage & Telegrame Expenses	111.00				
anitation Expenses	84,924.50				
upervision & Service Charges Exp.	799,474.00				
elephone Expenses	15.427.46				
ravelling Expenses	7,564.00	-		1	
teff Training & Faculty Dev.Exp	14.100.00		transfer and a second reserve on the second second second		
ten Training & Paculty Dev.EXp	74,700.00		Commerce College		

Rahata, Dist. A.T.

I/c PRINCIPAL Arts, Science & Commerce College Kolhar, Tal. Rahata, Dist. Ahmednagar.



# ARTS, SCIENCE & COMMERCE COLLEGE KOLHAR

Tal. Rahata, Dist. Ahmednagar, Pin - 413 710 NAAC Accredited at 'A' Grade with CGPA 3.10

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

Sr. No.	Academic Year	Amount in Rs.
1.	2021-22	14100
2.	2020-21	00
3.	2019-20	9268
4.	2018-19	15830
5.	2017-18	8548
	Total=	47746



I/C PRINCIPAL

Arts, Science & Commerce College

Kolhar, Tal. Rahata, Dist. Ahmednagar.

## LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S ARTS, SCIENCE & COMMERCE COLLEGE, KOLHAR

#### AP KOLHAR BK TAL RAHATA DIST AHMEDNAGAR INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure In Respect Of Properties	7,11100111	AMOUNT	INCOME	Autout	711100111
Depreciation		868,134.32	Grante	-	24,545,874.00
Dep On Immovable Property Exps	184.539.35	000,134.32	Grant- Others Income	149.408.00	24,343,014.00
Dep On Movable Property Exps.	683.594.97		Grant- Salary Income	24.396.466.00	
			Grant- Salary Income	24,330,400.00	
Insurance		19,759.00	Interest		79,098.00
Building & Furniture Insurance	3,599.00	19,759.00	Interest Received From Bank Income	79,098.00	79,098.00
Student Insurance	16,160,00		Interest Neceived From Bank Income	73,030.00	
			Student Fees		2 975 400 00
Rates, Taxes, Ceases		3,851,857,00		5,460.00	3,875,499.00
Rent Building Exp.	3,851,857.00	3,051,057.00	Fees - Arrears/Dues Income	2,763,033.00	
Rep.& Maint.		202 572 60	Fees - Development Income	27,037.00	
Repairs Maintanace Civil Exp.	88,416.00	282,673.00		69,825.00	
Repairs Maintanace Other			Fees - Other Income	1,010,144.00	
Rep. & Main. Bldg Exp.	37,724.00				
rep. a Main. Didy Exp.	156,533.00				
To Expenditure On Object Of Trust			Miscellaneous Receipts		143,980.95
Advertisement Expenses	0.400.00	28,726,344.37			
Affiliation Fees To Uni /Board	9,128.00				
Computer Software Fees & Exps.	5,300.00 43,399.00		By Excess Of Exps. Over Income C/F To B/S		5,115,821.74
Garden Expenses	143,414.61				
Laboratory Currrent Expences	32.412.00				
Research Project Expenses	30,090.00				
Staff Insurance Exps.	9,672.00				
Various Program. & Seminar Exp	41,027.00				
Water Charges Expenses	20,369.00				
Bank /Charges Exp.	10,084.53				
Electricity Charges Exp.	86,070.00				
Internet Fees/Charges	706.82				
Miscellaneous Expenses	34,581,11				
Postage & Telegrame Expenses	111.00				
Sanitation Expenses	84,924.50				
Supervision & Service Charges Exp.	799,474.00				
Telephone Expenses	15,427,46				
Travelling Expenses	7,564.00				
Staff Training & Faculty Dev.Exp	14,100.00	Commerce Con			
		100			

LOKNETE D		ARTS, SCIENC	USHAN AWARDEE) PRAVARA RURAL EDUCA CE COLLEGE KOLHAR	TION SOCIETY'S	_
			RAHATA DIST AHMEDNAGAR R THE YEAR ENDED 31ST MARCH 2021		
EXPENDITURE	AMOUNT	AMOUNT		AMOUNT	4400
To Expenditure in Respect Of Properties	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Depreciation		858,401.05	0		
Dep On Immovable Property Exps	261.001.05	050,401.05	Grants Grant - Earn & Learn Income	106,000,00	24,354,761.00
Dep On Movable Property Exps.	597,400,00		Grant - Earn & Learn Income Grant- Nss Income		
Insurance				101,000.00	
Student Insurance	18,592,00	18,592.00		10,000.00	
Rates, Taxes, Ceases	18,392.00		Grant- Research Project	30,090.00	
Rent Building Exp.		3,803,948.00	Grant- Salary Income	24,107,671.00	
Rep.& Maint.	3,803,948.00		Interest		84,401.00
Repairs Maintanace Civil Exp.		24,040.74	Interest Received From Bank Income	84,401.00	
Repairs Maintanace Other	4,219.74				
To Expenditure On Object Of Trust	19,821.00		Student Fees		2,529,846,00
Advertisement Expenses		28,403,067.98	Fees - Admission Income	11,000.00	
Affiliation Fees To Uni /Board	49,137.00		Fees - Arrears/Dues Income	986, 192.00	
Computer Software Fees & Exps.	27,400.00		Fees - Development Income	67,942.00	
Garden Expenses	52,910.00		Fees - Tution Income	220,913.00	
Laboratory Currrent Expences	58,991.00		Fees - Other Income	1,243,799.00	
Servent Uniform Exp	152,587.50				
Staff Insurance Exps	13,571.60		Rent(Accrued)		1,000.00
Various Program & Seminar Exp	5,616.00		Rent-Canteen Income	1.000.00	1,000.00
Water Charges Expenses	18,346.00				
Alumani Expenses	20,027.00		Miscellaneous Receipts		110.626.00
Bank /Charges Exp.	3,328.00				110,020.00
Electricity Charges Exp	3,263.01				= = .
Miscellaneous Expenses	69,380.00		By Excess Of Exps. Over Income C/F To B/S		6,037,165,77
Postage & Telegrame Expenses	6,299.00				0,037,703.77
Sanitation Expenses	782.00				-
Supervision & Service Charges Exp.	23,444.50				
Telephone Expenses	834,665.00				
Travelling Expenses	14,293.00	-			
News Papers & Periodicals Exp.	14,139.00				
Printing & Stationery Exp	21,474.00				
Stationary Expenses	37,350.17				1 m 1
Electricity Maint Exp	2,215.89				-
Non Teaching Staff Salary	31,350.00				
Teaching Staff Salary	2,954,132.00				
Trust Contribution To Provident Fund - Teaching	23,256,668.00				
Fam & Learn Scheme Exps	438,348.00				
Lam a Leam Scheme Exps.	6,525.00	Commerd	0	-	

I/c PRINCIPAL

Arts, Science & Commerce College
Koihar, Tal. Rahata, Dist. Ahmednagar.

LOKNETE DE			JSHAN AWARDEE) PRAVARA RURAL EDUCATION E COLLEGE KOLHAR		
	A/P KOL	HAD DY TAI	RAHATA DIST AHMEDNAGAR		
	INCOME & EXPENDITU	RE ACCOUNT FO	R THE YEAR ENDED 31ST MARCH 2020	AMOUNT	AMOUNT
EXPENDITURE	AMOUNT	AMOUNT	INCOME		
To Expenditure In Respect Of Properties					24,909,920.00
Depreciation		923,538.22	Grants Grant - Earn & Learn Income	55,470.00	
Dep On Immovable Property Exps	236,769.49			63,400.00	
Dep On Movable Property Exps.	686,768.73		Grant- Nss Income	631,798.00	
Insurance		8,367.00	Grant- Others Income	24,159,252.00	
Building & Furniture Insurance	6,117.00		Grant- Salary Income		76,291.00
Student Insurance	2,250.00		Interest	70 004 00	70,231.00
Rates, Taxes, Ceases		2,774,359.00	Interest Received From Bank Income	76,291.00	
Rent Building Exp.	2,774,359.00				
		170 270 20	Student Fees		4,118,191.00
Rep.& Maint.	104.348.20	170,270.20	Fees - Admission Income	13,520.00	
Repairs Maintanace Civil Exp. Repairs Maintanace Other	65,922.00		Fees - Arrears/Dues Income	363,644.00	
		30,445,241.64	Fees - Development Income	83,800.00	
To Expenditure On Object Of Trust	11,298.00	30,445,241.04	Fees - Tution Income	911,259.00	
Advertisement Expenses	13.100.00		Fees - Other Income	2,745,968.00	
Affiliation Fees To Uni./Board	55.515.00		Tood office mounts		
Computer Software Fees & Exps	207.177.00				
Educational Expenses	178,519.00		Miscellaneous Receipts		126,422.00
Garden Expenses	39.013.72		Miscellalieous Necelpts		
Laboratory Currrent Expences	200.00				
New College/School Propsl Exp	76,204.00		By Excess Of Exps. Over Income C/F To B/S		5,102,458.06
School/College Magazine Exp.	9.268.00		by Execut of Emperor of the meeting of the		
Staff Training & Faculty Dev Exps.	246,775.00				
Various Program & Seminar Exp	20.427.00				
Water Charges Expenses	2.226.68				
Bank /Charges Exp.	119,585.00				
Electricity Charges Exp. Miscellaneous Expenses	44.689.32				
Postage & Telegrame Expenses	225.00				
Sanitation Expenses	60,501.52				
	654.058.00				
Supervision & Service Charges Exp.	16.256.00				
Telephone Expenses	43.448.00				
Travelling Expenses	14,370.00				
Book Binding Exp.	59,828.00				
News Papers & Periodicals Exp	157.346.26				
Printing & Stationery Exp.	14,080.92				
Stationary Expenses Electricity Maint Exp.	3,999.09				
Electricity maint. Exp.	0,000.00	mmerce			



I/c PRINCIPAL
Arts, Science & Commerce College
Kolhar, Tal. Rahata, Dist. Ahmednagar. Page 23

#### LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S ARTS, SCIENCE COLLEGE KOLHAR

A/P KOLHAR BK TAL RAHATA DIST AHMEDNAGAR

EXPENDITURE	INCOME & EXPEND		11100115	AMOUNT	AMOUN
LAFENDITORE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUN
To Expenditure In Respect Of Properties	1		0	M at	21612703
Depreciation	- 42		Grants	108325 0	
Dep On Immovable Property Exps			Grant - Earn & Learn Income	101000.0	
Dep On Movable Property Exps.	263077.22	the state of the s	Grant- Nss Income	516117.00	
Insurance	791616.05		Grant- Others Income		
Rates, Taxes, Ceases			Grant- Salary Income	18887261.00	1
Rep.& Maint.	_		Grant- U.G.C.	2000000.00	<b>'</b>
Audit Fee		124696.21			
Abon ree		17750.00			89429.
*- F			Interest Received From Bank Income	89429.26	
To Expenditure On Object Of Trust		24331429			
Advertisement Expenses	22564.00		Miscellaneous Receipts		166599.
Affiliation Inspection Exps.	26100 00				
Computer Software Fees & Exps.	24711.00		Rent(Accrued)		18000.
Educational Expenses	168583.00		Rent-Canteen Income	18000.00	
Garden Expenses	136260.00		Student Fees		4171880.0
Ground Development Exp.	4300.00				
Laboratory Currrent Expences	99588.24				
Registration Fees Exp.	19470.00				
Security Expenses	29881.68		Excess Of Expenditure Over Income		2216458.2
Staff Insurance Exps.	5460.00				
Staff Training & Faculty Dev.Exps.	15830.00	,			= *,
Various Program & Seminar Exp	377039.00				
Administrative Charges	6836.00				
Bank /Charges Exp	3308.83				
Electricity Charges Exp.	115722.00				2 =
Meeting Expenses	1140.00				
Miscellaneous Expenses	68701.00			t terminal and the second	
Postage & Telegrame Expenses	297.00				
Sanitation Expenses	52185.00				
Supervision & Service Charges Exp.	595248.00			" the second of	
Telephone Expenses	17955.00				
Travelling Expenses	55243.00				
Printing & Stationery Exp.	212578.93				
Repairs To Other Assets	66642.24				
Salary And Allowances	21801924.00				
Student Expenses	402881.11	10 to 10 miles			
/ehicle Expenses	980.00				
	OTAL	28,275,069.51			
	O'IAL	20,273,003.51		TOTAL	28,275,069.51
		OAMOO	As per our report of even date		
	- 22	12	FOR KADAM & COMPANY		
	-	12/	Chartered Accountnts		
LAGE LONE	Scholarski S	*	(A)		
LACE - LONI	Ce & COMM	13/	5		
ATE - 25-08-2019	100	13	(U.S. KADAM)		
· · · · · · · · · · · · · · · · · · ·	(3/ \%\	Tered Acco	PARINER		
	Scholarship 8	ed Acce	UDIN:-19031055AAAAGK367	1	

INC.	A/P KOL	ARTS, SCIENC	EDUCATION SOCIETY'S E COLLEGE KOLHAR RAHATA DIST AHMEDNAGAR RTHE YEAR ENDED 31ST MARCH 2018	122 De 12 22 - 17	11 =
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
TO EXPENDITURE IN RESPECT OF PROPERTIES Rent, Rates & Taxes Insurance	2736627.00 5131.00	2935210.02		119920.36	22000.00 119920.36
Depreciation on Immovable Property	193452.02		BY GRANTS	18006524.00	19424073.00
TO AUDIT FEES TO DEPRECIATION ON OTHER ASSETS		15750.00 806894.30		1417549.00	
TO EXPENSES ON OBJECT OF THE TRUST	114455.00	22481641.28	BY FEES RECEIVED		5282341.0
Repairs Maintanace Other	5812.00		Admission Fees	13940.00	
Advertisement Expenses	9200.00		Fees Tution	804777.00	
Affiliation Fees To Uni /Board			Fees Other	3624479.00	
Computer Software Fees & Exps.	59098.00		Fees Other Fees Arrears /Dues Income	839145.00	
Educational Expenses	14840.00		rees Arrears /Dues income		
Garden Expenses	79888.00		BY OTHER INCOME		347569.0
Ground Development Exp.	48660.00		Miscellaneous Income	347569.00	
Laboratory Currrent Expences	2420.00		Miscellaneous income	• ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Registration Fees Exp.	1800.00		BY EXCESS OF EXPS.OVER INCOME C/F TO B/S		1043592.2
Research Project Expenses	26344.00		BY EXCESS OF EXPS.OVER INCOME OF TO DIS		
Security Expenses	455.00				
Servent Uniform Exp	6115.24				
Staff Insurance Exps.	34208.00		The second secon		
Staff Training & Faculty Dev.Exps.	8548.00				
University Seminar Exps.	34770.00				
Various Program & Seminar Exp	347898.40				
Water Charges Expenses	11600.00				
Bank /Charges Exp.	4053.35				
Electricity Charges Exp.	99627.00				
Meeting Expenses	1300.00				
Miscellaneous Expenses	91405.00		and the second of the second		
Postage & Telegrame Expenses	123.00			_ = =======	
Sanitation Expenses	31145.00				
Supervision & Service Charges Exp.	602296.00		_		
Telephone Expenses	24754.00				
Travelling Expenses	50811.00				
Printing & Stationery Exp.	332368.00				
Repairs To Other Assets	87295.79				
Salary And Allowances	19841609.00				
Student Expenses	<u>508742.50</u>				
TOTAL		26,239,495.60	TOTAL		26,239,495.60
			As per our report of even date		
PLACE - LONI DATE - 25-09-2018	Scholarship	A STATE OF THE STA	Chartered Accountmn	•	+ Au
\ 0	Dept.	1	(U S.KADA)	ARTS.S	CIENCE & CO

ARTS, SCIENCE & COPA TO COLORE GE KOLHAR, TAL. RAHATA, DIST, PHIEDNAGAR



# ARTS, SCIENCE & COMMERCE COLLEGE KOLHAR

Tal. Rahata, Dist. Ahmednagar, Pin - 413 710 NAAC Accredited at 'A' Grade with CGPA 3.10

# 6.3.1 Honoring of teaching and non-teaching staff on acquiring higher academic qualification and at the time of their retirement

Principal, Dr. Vikhe. A. A. honoring Mr. Devakar. A. G. on his retirement



Mr. Devakar. A. G. expressing his feelings and opinions at the time of Retirement



Dr. Salalkar. R. L. expressing his sentiments and presenting vote of thanks



Chairman of PRES Hon. Shri. Radhakrushana Vikhe Patil expressing his views at the time of retirement of Principal and Ex-Secretary, Dr. Walunj. S. R.



Chairman of PRES Hon. Shri. Radhakrushana Vikhe Patil honoring Principal and Ex-Secretary, Dr. Walunj. S. R. at the time of retirement





Chairman of PRES Hon. Shri. Radhakrushana Vikhe Patil and CDC were present at the time of retirement of Principal and Ex-Secretary, Dr. Walunj. S. R.



The Department of Geography honoring Dr. Landge. A. A. after completion of Ph.D.



The management of PRES honoring Dr. Landge. A. A. after completion of Ph.D.



Dr. Rudraksh C. D. expressing his feelings and opinions at the time of Retirement



Honouring Dr. Rudraksh C. D. on his Retirement



Non-Teaching staff felicitating Dr. Rudraksh C. D. on his Retirement



Dr. Dalimbe. S. N. expressing his sentiments and presenting vote of thanks





Dr. Rajwal, Department of Geography, SSGM College, Kopargaon and Dr. Avinash Kadam honoring Dr. Shingote. S. N. after completion of Ph.D. The Department of Geography honoring Dr. Shingote. S. N. after completion of Ph.D.





Mr. Sambhajiraje Deokar, CDC Member honoring Dr. Shelke. D. S. after completion of Ph.D.







I/CPRINCIPAL
Arts, Science & Commerce College
Kolhar, Tal. Rahata, Dist. Ahmednagar.



#### Arts, Science and Commerce College, Kolhar

Tal.- Rahata, Dist.- Ahmednagar-413 710 (Permanently Affiliated to University of Pune IDNPU/AN/ASC/059/1999 Included under 2(f) and 12 (B) of the UGC Act, 1956) NAAC Accredited 'A' Grade College



Website: <a href="www.pravaraascck.org.in">www.pravaraascck.org.in</a> E-mail Id: <a href="presascck@gmail.com">presascck@gmail.com</a>

# Teaching Staff-Self-Appraisal Statistical Report Academic Year: 2017-18

Sr. No.	Grade	No. of Staff
1.	Α	19
2.	В	09
3.	С	01
4.	D	00
	Total=	29

Tal Rahata Colling Dist. A'Nagar Colling Rh

PRINCIPAL
ARTS, SCIENCE & COMMERCE COLLEGE
KOLIYAR, TAL., RAHATA, DIST, A-YMEDNAGAR



#### Arts, Science and Commerce College, Kolhar

Tal.- Rahata, Dist.- Ahmednagar-413 710 (Permanently Affiliated to University of Pune IDNPU/AN/ASC/059/1999 Included under 2(f) and 12 (B) of the UGC Act, 1956) NAAC Accredited 'A' Grade College



Website: <a href="mailto:www.pravaraascck.org.in">www.pravaraascck.org.in</a> E-mail Id: <a href="mailto:presascck@gmail.com">presascck@gmail.com</a>

#### **Annual Report of Self-Appraisal Committee of Teaching Staff**

**Academic Year: 2017-18** 

Self-appraisal system helped in the evaluation of academic, curricular, co-curricular, extra- curricular, and extension activities along with computer literacy, discipline and programs carried out by all the staff members throughout the academic year, 2017-18. In all, to meetings of the committee where held in 2017-18. At the end of academic year, self-appraisal forms prepared by the committee we are distributed among the teaching staff of the institute. 29 filled self-appraisal forms were collected and critically evaluated.

Form the analysis of these self-appraisal forms, it was evident that during the academic year, staff members attended 18 workshops, 15 seminars, 10 conferences, 03 FDP, 06 training programs 02 refreshers courses, 01 orientation course, 03 short term training programs. In all, 22 research paper were published by faculty members in various state, National, International and conference proceedings. Three of the staff have published their book chapters in ISBN books. It was quite appreciable that 19 staff members are placed in A grade, 09 in B grade and 01 in C grade with the sincere efforts of the committee members and the guidance of principal, Vice Principals, and the committee could complete their annual work smoothly.

Tal.Rahata Olist.A'Nagar

PRINCIPAL
ARTS, SCIENCE & COMMERCE COLLEGE
KOLHAR, TAL. RAHATA, DIST. A-HMEDNAGAR



#### Arts, Science and Commerce College, Kolhar

Tal.- Rahata, Dist.- Ahmednagar-413 710 (Permanently Affiliated to University of Pune IDNPU/AN/ASC/059/1999 Included under 2(f) and 12 (B) of the UGC Act, 1956) NAAC Accredited 'A' Grade College



Website: <a href="mailto:www.pravaraascck.org.in">www.pravaraascck.org.in</a> E-mail Id: <a href="mailto:presascck@gmail.com">presascck@gmail.com</a>

# **Teaching Staff-Self-Appraisal Statistical Report**

**Academic Year: 2018-19** 

Sr. No.	Grade	No. of Staff
1.	А	20
2.	В	11
3.	С	02
4.	D	00
	Total=	33

Tal.Rahata Olist.A'Nagar

PRINCIPAL
ARTS, SCIENCE & COMMERCE COLLEGE
KOLI IAR. TAL. RAHATA, DIST. AHMEDNAGAR



#### Arts, Science and Commerce College, Kolhar

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#### **Annual Report of Self-Appraisal Committee of Teaching Staff**

Academic Year: 2018-19

Self-appraisal system helped in the evaluation of academic, curricular, co-curricular, extracurricular, and extension activities along with computer literacy, discipline and programs carried out by all the staff members throughout the academic year, 2018-19. In all, to meetings of the committee where held in 2018-19. At the end of academic year, self-appraisal forms prepared by the committee we are distributed among the teaching staff of the institute. 33 filled self-appraisal forms were collected and critically evaluated.

Form the analysis of these self-appraisal forms, it was evident that during the academic year, staff members attended 20 workshops, 13 seminars, 14 conferences, 09 FDP, 02 training programs 03 refreshers courses, 02 orientation course, 07 short term training programs. In all, 23 research paper were published by faculty members in various state, National, International and conference proceedings. Two of the staff have published their book chapters in ISBN books. It was quite appreciable that 20 staff members are placed in A grade, 11 in B grade and 02 in C grade with the sincere efforts of the committee members and the guidance of principal, Vice Principals, and the committee could complete their annual work smoothly.

Tal Rahata Olist A'Nagar Olhar Bt

PRINCIPAL
ARTS, SCIENCE & COMMERCE COLLEGE
KOLHAR, TAL. RAHATA, DIST. AHMEDNAGAR



# ARTS, SCIENCE & COMMERCE COLLEGE KOLHAR

Tal. Rahata, Dist. Ahmednagar, Pin - 413 710 NAAC Accredited at 'A' Grade with CGPA 3.10

# **Teaching Staff-Self-Appraisal Statistical Report**

Academic Year: 2019-20

Sr. No.	Grade	No. of Staff
1.	A	24
2.	В	09
3.	С	01
4.	D	00
	Total=	34



I/CPRINCIPAL

Arts, Science & Commerce College

Kolhar, Tal. Rahata, Dist. Ahmednagar.



# ARTS, SCIENCE & COMMERCE COLLEGE KOLHAR

Tal. Rahata, Dist. Ahmednagar, Pin - 413 710 NAAC Accredited at 'A' Grade with CGPA 3.10

#### **Annual Report of Self-Appraisal Committee of Teaching Staff**

Academic Year: 2019-20

Self-appraisal system helped in the evaluation of academic, curricular, co-curricular, extracurricular, and extension activities along with computer literacy, discipline and programs carried out by all the staff members throughout the academic year, 2019-20. In all, to meetings of the committee where held in 2019-20. At the end of academic year, self-appraisal forms prepared by the committee we are distributed among the teaching staff of the institute. 34 filled self-appraisal forms were collected and critically evaluated.

Form the analysis of these self-appraisal forms, it was evident that during the academic year, staff members attended 27 workshops, 19 seminars, 21 conferences, 29 FDP, 05 training programs 02 refreshers courses, 06 orientation course, 09 short term training programs. In all, 20 research paper were published by faculty members in various state, National, International and conference proceedings. Four of the staff have published their book chapters in ISBN books. It was quite appreciable that 24 staff members are placed in A grade, 09 in B grade and 01 in C grade with the sincere efforts of the committee members and the guidance of principal, Vice Principals, and the committee could complete their annual work smoothly.



I/c'PRINCIPAL

Arts, Science & Commerce College
Kolhar, Tal. Rahata, Dist. Ahmednagar.



# ARTS, SCIENCE & COMMERCE COLLEGE KOLHAR

Tal. Rahata, Dist. Ahmednagar, Pin - 413 710 NAAC Accredited at 'A' Grade with CGPA 3.10

# **Teaching Staff-Self-Appraisal Statistical Report**

Academic Year: 2020-21

Sr. No.	Grade	No. of Staff
1.	A	22
2.	В	10
3.	С	01
4.	D	00
	Total=	33



I/CPRINCIPAL

Arts, Science & Commerce College
Kolhar, Tal. Rahata, Dist. Ahmednagar.



# ARTS, SCIENCE & COMMERCE COLLEGE KOLHAR

Tal. Rahata, Dist. Ahmednagar, Pin - 413 710 NAAC Accredited at 'A' Grade with CGPA 3.10

#### **Annual Report of Self-Appraisal Committee of Teaching Staff**

Academic Year: 2020-21

Self-appraisal system helped in the evaluation of academic, curricular, co-curricular, extracurricular, and extension activities along with computer literacy, discipline and programs carried out by all the staff members throughout the academic year, 2020-21. In all, to meetings of the committee where held in 2020-21. At the end of academic year, self-appraisal forms prepared by the committee we are distributed among the teaching staff of the institute. 33 filled self-appraisal forms were collected and critically evaluated.

Form the analysis of these self-appraisal forms, it was evident that during the academic year, staff members attended 34 workshops, 22 seminars, 27 conferences, 46 FDP, 09 training programs 06 refreshers courses, 03 orientation course, 13 short term training programs. In all, 14 research paper were published by faculty members in various state, National, International and conference proceedings. Four of the staff have published their book chapters in ISBN books. It was quite appreciable that 22 staff members are placed in A grade, 10 in B grade and 01 in C grade with the sincere efforts of the committee members and the guidance of principal, Vice Principals, and the committee could complete their annual work smoothly.



I/c PRINCIPAL

Arts, Science & Commerce College

Kolhar, Tal. Rahata, Dist. Ahmednagar.



# ARTS, SCIENCE & COMMERCE COLLEGE KOLHAR

Tal. Rahata, Dist. Ahmednagar, Pin - 413 710 NAAC Accredited at 'A' Grade with CGPA 3.10

### **Teaching Staff-Self-Appraisal Statistical Report**

Academic Year: 2021-22

Sr. No.	Grade	No. of Staff
1.	A	21
2.	В	14
3.	С	00
4.	D	00
	Total=	35





# ARTS, SCIENCE & COMMERCE COLLEGE KOLHAR

Tal. Rahata, Dist. Ahmednagar, Pin - 413 710 NAAC Accredited at 'A' Grade with CGPA 3.10

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### **Annual Report of Self-Appraisal Committee of Teaching Staff**

Academic Year: 2021-22

Self-appraisal system helped in the evaluation of academic, curricular, co-curricular, extracurricular, and extension activities along with computer literacy, discipline and programs carried out by all the staff members throughout the academic year, 2021-22. In all, to meetings of the committee where held in 2021-22. At the end of academic year, self-appraisal forms prepared by the committee we are distributed among the teaching staff of the institute. 35 filled self-appraisal forms were collected and critically evaluated.

Form the analysis of these self-appraisal forms, it was evident that during the academic year, staff members attended 21 workshops, 31 seminars, 14 conferences, 13 FDP, 09 training programs 02 refreshers courses, 01 orientation course, 03 short term training programs. In all, 59 research paper were published by faculty members in various state, National, International and conference proceedings. Four of the staff have published their book chapters in ISBN books. It was quite appreciable that 21 staff members are placed in A grade, 14 in B grade with the sincere efforts of the committee members and the guidance of principal, Vice Principals, and the committee could complete their annual work smoothly.



# Arts, Science and Commerce College, Kolhar Self - Appraisal form

(Senior College Teachers)

							To	tal Marks
L.	Name of the	teacher	:					
	Department		:					
<u>2</u> .	Postal Addre		:					
	Phone Num	ber						
3.	Email Addre	SS	:					
	a) Academi	c Qualifications	:					
	Degree	Univers	sitv	Year o	f Passing	Class obtained	Percentage of	
			,				Marks	
	B. A.							
	M. A.							
	PhD							
Ł	o) Additional (	Qualifications						
	Date of joining Teaching Ex		:					
	Seminar/ wo	orkshop /Conferen	ce/Ori	entation/Re	fresher/ F	DP attended		(4)
r. I	Type of Course	Course conducting Institute		lature of	Th	eme/ Title	Duration fromto	
								<del>-</del>
	Administrat (Give details	ve Experience s)	:	H.O.D	).	Class teacher,	Committee Chairman	(4)
				Commit	tee	Project Guide	University	
				Membe	er,	-	examination	

10.	Research Papers / A	Articles P	ublis	hed in	State/	Nati	ional/	Inte	rnational	level			(4)
Sr. No	Title of Paper	Autho	rs	Nam Jour (Vol., No	nal Page		Level		Month, of publica	:	fac	npact ctor/h ndex	
1.													
11.	Research guide exper	ience	:	Rese M.Ph Ph.D		egre	e		o. of Stude mitted	ents	No. of Stude Award	nts	(1)
<u> </u>			I							<u> </u>			
12.	Minor/ Major researd projects	ch	:	Sr. No	Title	of pi	roject	I	nding ency		ount tioned	Status	
													(1)
13 Ro	oks Published:												(1)
Sr.	Title of book		Α	uthors			Publil	her		Year	of Pub	lication	(1)
No.													
14.	Teaching aids (Give d	etails)	:										
													(2)
15.	Visiting faculty		:		e of th ution	е		:					(2)
16.	Innovation /contribut teaching (Give details		:	Meth	nodolo	gy	:						(2)
	0 (	•		Evalu	uation		:						(1)
17.	Community services (College/Village /PRE with Details	S level )	:	1.			1 1		3.				(4)
	Nature of participation activities	กม เม											
				2.					4.(Co	mmuı	nity or	iented)	
18.	a) Computer Literacy b) Use of ICT in regula	ar	:										(1)
	teaching & other w		•										(2)

19.	Work load and Academic
	work completed in the first
	term

Total Workload – Theory + Practical = Total (Actual taken)					
	(/ ictua	rtukenj			(4)
	Sr. No.	Class	No. of lectures allotted	No. of lectures actual taken	

20.	Activities performed in addition to academic work to improve the quality of Students.	:	(Activities in detail)	(4)
21.	Activities that enhanced the quality of college / PRES. (with details)	:	Academic: Yes Other: Yes	(2)
22.	Academic performance of the subject in university exam ( Mean % result)	·	80% and above 70 to 79% 60 to 69%	(6) (4) (2)

23.	Self-discipline (√)	:	Punctuality	Dress-	Submission of	(3)
				code	document on	
					time	

TOTAL MARKS

Note: - Attached Annexure if needed

Grade- (M	arks out o	of 50)	Grade obtained:	
Particular	Mark	Grade		
Above 40		Α		
39-30		В		
29-20		С	6.	
Below 20		D	(Name and Signature:	)





#### Pravara Rural Education Society's

#### Arts, Science and Commerce College, Kolhar

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 $Website: \underline{www.pravaraascck.org.in} \qquad E-mail\ Id: \underline{presascck@gmail.com}$ 

### **Non-Teaching Staff-Self-Appraisal Statistical Report**

Academic Year: 2017-18

Sr. No.	Grade	No. of Staff
1.	А	19
2.	В	08
3.	С	00
4.	D	00
	Total=	27



PRINCIPAL

ARTS, SCIENCE & COMMERCE COLLEGE KOLHAR, TAL. RAHATA, DIST. AHMEDNAGAR



#### Pravara Rural Education Society's

#### Arts, Science and Commerce College, Kolhar

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Website: <a href="mailto:www.pravaraascck.org.in">www.pravaraascck.org.in</a> E-mail Id: <a href="mailto:presascck@gmail.com">presascck@gmail.com</a>

### **Non-Teaching Staff-Self-Appraisal Statistical Report**

Academic Year: 2018-19

Sr. No.	Grade	No. of Staff
1.	А	15
2.	В	11
3.	С	00
4.	D	00
	Total=	26

Tal.Rahata Olist.A'Nagar.

PRINCIPAL

ARTS, SCIENCE & COMMERCE COLLEGE KOLHAR, TAL. RAHATA, DIST. AHMEDNAGAR



# ARTS, SCIENCE & COMMERCE COLLEGE KOLHAR

Tal. Rahata, Dist. Ahmednagar, Pin - 413 710 NAAC Accredited at 'A' Grade with CGPA 3.10

### Non-Teaching Staff-Self-Appraisal Statistical Report

Academic Year: 2019-20

Sr. No.	Grade	No. of Staff
1.	A	17
2.	В	07
3.	С	01
4.	D	00
	Total=	25





# ARTS, SCIENCE & COMMERCE COLLEGE KOLHAR

Tal. Rahata, Dist. Ahmednagar, Pin - 413 710 NAAC Accredited at 'A' Grade with CGPA 3.10

### Non-Teaching Staff-Self-Appraisal Statistical Report

### Academic Year: 2020-21

Sr. No.	Grade	No. of Staff
1.	A	16
2.	В	08
3.	С	00
4.	D	00
	Total=	24





# ARTS, SCIENCE & COMMERCE COLLEGE KOLHAR

Tal. Rahata, Dist. Ahmednagar, Pin - 413 710 NAAC Accredited at 'A' Grade with CGPA 3.10

### Non-Teaching Staff-Self-Appraisal Statistical Report

### Academic Year: 2021-22

Sr. No.	Grade	No. of Staff
1.	A	17
2.	В	09
3.	С	01
4.	D	00
	Total=	27



Loknete Balasaheb Vikhe Patil (Padma Bhushan Awardee) Pravara Rural Education Society

### ARTS, SCIENCE AND COMMERCE COLLEGE KOLHAR Self - Appraisal form- 2021-22

(Non- Teaching Staff)

Permanent/	Temporary	<b>Employ</b>	ee:
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	•			
229	1	n	•	۰

1	General	Inform	
1.	Genera	iniorm	เลยเกษ

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

#### 2. Improvement of Professional Competence:

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

Sr. No.	Workshop/ Courses/ FDP	Number of Days	Organizers/ Sponsoring Agency	Place	Date	Remark
1.						
2.				and the state of t	KAPAT	
3.			ģ	A CONTRACTOR OF THE PARTY OF TH	(3)	i i
4.	_	. 4	13	1		
5.	2021639.20	SINCIP	. makara.		10/	
	数を記載を登場が付き 2000年をある。2010	PARMA COST	AT PASSING	100x	A ST TO STATE OF THE STATE OF T	

4. Academic Qualification:	
5. Participation in College/ PR	ES Committees:
Committees	Contribution
6. Participation in Examination  Examination	
Examination	Duty Performed
7. Administrative Work: (/)	
Principal Office	Student Section
Account	Examination
8. Self-Discipline: (1)  Punctuality	Dress- Code
- unctuality	Diess- Code
9. Computer Literacy: Yes/ No	
or compater zittiney. 1 to 110	
	sibilities Undertaken:
10. Other Institutional Respon	
10. Other Institutional Respons	ertaken:
10. Other Institutional Respons	sibilities Undertaken: ertaken:
10. Other Institutional Respons	ertaken:
10. Other Institutional Respons	ertaken:



\_\_\_\_\_

#### PRES RESEARCH POLICY FOR NON-TECHNICAL COLLEGES

#### **Purpose**

 As per the requirement of NAAC and to enhance research activities amongst students and staff.

#### **Objectives**

- To create vibrant environment within Pravara in order to enhance a research culture.
- To ensure high level of efficient and effective support system to facilitate faculty and students in their research activities.
- Ensure publications in quality journals, indexed in Scopus/Web of Science and/or with impact factor (Thomson Reuter).
- Strengthen interdisciplinary collaborations.
- To ensure integrity, quality and ethics in research.
- Fetch research grants from various funding agencies

Sr. No.	Policy and Guidelines for Staff
1	Policy for Minor/Major Research Projects:
	The Principal Investigator should be allowed to utilize total funds.
	• The responsibility of the audit shall be of the respective Principal Investigator /Principal.
	• The equipment/books purchased out of the project shall be handed over to the college post project submission and a receipt of the same shall be made by the principal of the
	<ul> <li>institution.</li> <li>The project completion report should be uploaded on institutional website.</li> </ul>
2	Policy for Seminar/Conference organization:
	• The institution shall be allowed to utilize 100 % of the funds for seminar/conference.
	Detailed breakup of the expenditure should be submitted for approval and sanction of the
	higher authorities.
	• Any additional expense incurred shall be arranged for by the institution through advertisements/sponsors etc.
	• PRES/SSRI shall not provide any financial assistance unless and until recommended by the management.
	The infrastructural facilities will be provided by the host institute.
3	Policy for attending Seminar/Conference within Pravara:
	• In order to enhance research, attendance of two staff of each institution of Pravara has
	been made mandatory for seminars/conferences/workshops which are held at sister
	concerns.



- The registration cost of the same would be borne by the respective institutions only after the submission of certificate and report to IQAC Coordinator/Principal.
- In the event of non-relevant subjects, a special request can be made to joint secretary who may then permit.
- Any staff who has been deputed and if found absent for the event, shall be marked as absent and shall be served with a memo.
- Financial support will be provided only once for the individual once in an academic year

#### 4 Policy for attending Seminar/Conference/Workshops out of Pravara:

- The institute should pay the registration fee and travelling allowance
- The registration cost of the same would be borne by the respective institutions only after the submission of certificate and report to IQAC Coordinator/Principal.
- Financial support will be provided only once for the individual once in an academic year

#### 5 Duty and special leave rules for research:

- As per Government rules and regulations.
- Provisional sanction for Duty/special leave for research activity/ national /international seminar/conference/workshop should be taken well in advance with prior permission of principal by providing appropriate documents.
- It will be sanction only after the submission of certificate, report and trip book to IQAC Coordinator/Principal.
- The permission for attending conference/seminar/workshop etc. without presentation of research paper or chairing the session/resource person may be granted once for International/National/ State level activity in a year by the principal subject to contingencies of service. No TA/DA will be admissible.

#### **6** Research Paper Presentation:

- Teacher presenting a research paper (Oral/Poster)/chairing/co-chairing session of International/National level professional conference/seminar/workshop, he/she shall be eligible to travel as per UGC rules and regulations in India and abroad.
- Teacher presenting a research paper(Oral/Poster)/chairing/co-chairing session at state level conference/seminar/workshop, T. A. will be paid once in a year as per PRES/SSRI rules subjects to submission of original tickets and attendance certificate.



• After submission of registration fee receipt and attendance certificate the registration fee for state level up to rupees 1000/- will be borne by the institute.

- Teacher presenting a research paper (Oral/Poster)/chairing/co-chairing session at National/International level conference/seminar/workshop will be paid 50% expenditure incurred for T.A. and registration fee once in a year subject to submission of original tickets and attendance certificate. Only if he has not taken any funds for the same from other sources. Prior approval for the estimated expenditure should be obtained from the authority.
- Funding for any other research activity not mentioned above depends on the decision of the management.

#### 7 Policy regarding deputation/cultural exchange etc.:

- The teacher who is deputed/sponsored by the College/Institute/University for any special training/teaching/academic staff visit to other places out of country/countries or cultural exchange scheme or collaboration scheme or under similar scheme of the University Grants Commission or of Government of India or of the State Government or similar other bodies shall be treated on duty for the period of his absence from duty.
- In case of sponsorship and special training or staff exchange programme the respective faculty/ staff should execute a service agreement as per PRES/SSRI policy in force from time to time.

#### 8 Ph.D. Policy for non-granted staff:

- Every staff appointed in all the non-technical senior colleges should register themselves for the Ph.D. within 5 yrs from the date of appointment and complete it within 7 yrs from the date of registration.
- Staff should register and complete their Ph.D. only from the UGC recognized universities.
- Faculty should take proper permission and NOC from the principal to pursue their Ph.D.
- Ph.D. awarded without proper permission and NOC from the principal will not be considered for any promotion and financial benefits.
- To promote quality research work and skills, faculty may be given financial support of Rs. 2000/-per month for 3 yrs. After completing his/her Ph.D., he or she shall serve for the period of 5 yrs from the date of award of Ph.D. in any institute of Pravara Rural



Education Society. Failure to serve to the stipulated period of 5 yrs after Ph.D. will be liable for recovery with 10% interest.

- Financial support will be continued only after considering the six monthly progress report and recommendation of principal and guide.
- It is mandatory to use the institutional affiliation for research paper publication.
- Teacher willing to avail the financial support should apply to the head office through the principal.
- The faculty going for course work will be considered for special paid leave after submitting the necessary documents.
- The faculty who have been sanctioned the scholarship from other sources are not eligible for financial support.

#### Ph.D. Policy for granted staff:

- Every staff appointed in all the non-technical senior colleges should register themselves for the Ph.D. within 3 yrs from the date of appointment and complete it within 7 yrs from the date of registration.
- If fails to submit his thesis within 7 years, he will not be allowed for re-registration.
- Eligible faculty should apply for Faculty Improvement Program (FIP).
- Staff should register and complete their Ph.D. only from the UGC recognized universities.
- Faculty should take proper permission and NOC from the principal to pursue their Ph.D.
- It is mandatory to use the institutional affiliation for research paper publication.
- The faculty going for course work will be considered for special leaves after submitting the necessary documents.

#### 9 Policy for student project:

- A proposal should be submitted well in advance to the research committee of the institute.
- A centralized research screening committee will be formed having a chairman and five members from the different institutes under PRES/SSRI.
- The screening committee should select the collaborative/innovative/inter-disciplinary projects for the sanction of seed money.



- Maximum 5 UG and 10 PG student research projects can be considered for sanction of seed money in a year in a institute.
- A student will get seed money only once.
- To initiate the research culture among the students, the seed money of maximum Rs. 2000/- per student should be provided to the UG/PG students by the institute.
- The expenditure incurred and project reports should be submitted to the screening committee through research committee of concerned institute.
- It is mandatory for student to publish research papers in UGC care list journals or participate in Avishkar competition.
- Further, such projects should be promoted for startups.

#### 10 Incentive for International/National publications for non-grant staff only:

- The amount of Rs. 1000/- per paper shall be borne by the Institution, if a teacher publishes a paper in National/International journal with UGC Care List/Thomson Reuters impact factor. The incentive should be given once in an academic year.
- If the same paper is presented/published in State/National/International conference, it will not be considered.

#### **Incentive for patents (For all staff):**

• Patent fee and expenses of the patent procedure shall be borne by the Institution if affiliated to the institution.

#### 11 Funds / Grants from non-government bodies, individuals, philanthropers

- NGOs, individuals, philanthropers, alumni and industry from the Pravara Hub should take
  initiatives to make provision of funds for research/extension activities to be carried out
  for local community.
- The institutions will submit a proposal for research/extension activities to be carried out for local community through head office.

#### **Review of the Policy**

• The policy will be reviewed after a period of three years.



### **Regular Up-gradation of Internet Router**

Sr. No.	Configuration	Quantity
1	Digisol- DG-BG4100NU Wireless ADSL 212+Broadband Router	01
2	D-Link DSL-2750U Wireless N 300 ADSL2+ Router	01
3	DAP 1360	01
4	Syro Tech Make Router SY-GPON-1110-WDONT	01
	04	



#### **60 MBPS Leased Line Internet Connection Letter**



#### PRAVARA RURAL EDUCATION SOCIETY

(Estd.1964) Creating Noble Minds



Ref: PRES/IT/2019 - 20 / 1549

Date: - 17/07/2019

To,

The Principal Pravara Rural Education Society's Arts, Science & Commerce College, Kolhar Tal- Rahata, District: Ahmednagar Maharashtra, 413710

> Subject: Leased Line (Internet Link) for Pravara Rural Education Society'S Arts, Science & Commerce College, Kolhar

Sir/Madam,

This letter is to inform you that Pravara Rural Education Society has purchased 155 Mbps Leased Line link from BSNL. Out of this 155 Mbps Leased Line link we have distributed 60 Mbps to Pravara Rural Education Society's Arts, Science & Commerce College, Kolhar.

Kindest Regards,



Society Reg. No. Bom. 94, Ah. Nagar Dt. 13.3.1964 B.P.T. Reg. No. F. 52, Ah. Nagar Dt. 11.8.1964

(Pravaranagar) Loni Kd., Tal. Rahata, Dist. A'Nagar, (M.S.), Pin 413 736 🕿 off.: +91-2422-273527/273700/273698 • Fax : 02422-273704 • Web : www.pravara.in



GSTIN No. 27AHXPD1424F1ZF RETAIL INVOICE Original For Buyer **Hariom Electronics** 02422-272001 Loni-Sangamner Road, Near Pravara Sahakari Bank 9764851646 A/P-Loni Bk, Tal-Rahata, Dist-Ahemdnagar MAHARASTRA TERMS: Credit Purchaser's Name and Address INVOICE NO. 104 PRINCIPAL ARTS, SCIENS, COMMERCE COLLEGE DATE: 06-Nov-2017 KOLHAR ,TAL-RAHATA,DIST-AHEMDNAGAR KOLHAR GR No. State : MAHARASTRA Contact No. = , Vehicle No. GSTIN = State Code 27 TRANSPORT S.N ITEM DESCRIPTION OTY DISCOUNT HSN CODE TAXABLE RATE UOM RATE TOTAL % AMT D-link Adsl Router Osl-2750u 300mbps 85176930 1950 1,652.54 1.652.54 1950.00 T0061H1045307, HSN/SAC Taxable SGST % Total Amount Before Tax CGST % 85176930 1652.54 9.00 % 1652.54 148.73 Add: SGST 148.73 0.00 % 148.73 Add: CGST 148.73 Add: IGST
Add: Additional Tax
Total Tax Amount: GST 0.00 297.46 Input Tax Credit is Not Available to a taxable person against this copy **Total Amount After Tax** 1950.00 Bill Amount In Words: Rupees One Thousand Nine Hundred Fifty Only GRAND TOTAL 1950.00 Total GST Amount In Words: Rupees Two Hundred Ninety Seven & Fourty Six Paise Only Account Name : HARIOM ELECTRONICS, LONI Bank Name : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFCOCPSBLN Account No: 00510331000705 For Harion We declare that this invoice shows the actual price of the goods described and that all perticulers are true and correct. intomer Sign and Seal Auth. Signatory





शोकमेंगे डॉ. बाळावाहेब विके पाडील (क्यापुल डवाकि कल्पालिए) प्राच्ची दी देखा प्राच्चीया शिक्षण

जा .न./खरेदी विभाग/२०२१-२२/2996

दि. २८.०१.२०२२

मा. प्राचार्य, आर्ट, कॉमर्स अँन्ड सायन्स कॉलेज, कोल्हार ता. राहता.

विषय:- राऊटर खरेदीबाबत

संदर्भ :- आपले मेल दि. २४.०१.२०२२

महोदय,

उपरोक्त संदर्भीय विषयान्वाये बि.एस.एन. एल. ऑप्टीकल फायबर इंटरनेट कनेक्शन करिता वापरत असलेले राऊटर नादुरस्त असल्यामुळे नवीन राऊटर ची मागणी केलेलो आहे. मागणीनुसार आपणास खास बाब म्हणून स्थानिक मार्केट मधून मे. हरी ओम इलेक्ट्रोनिक्स लोणी यांच्या कडून ऐकून रु. २,७५० /- खरेदी करिता परवानगी देण्यात येत आहे.

तरी या बाबत केलेल्या कार्यवाहीचा अहवाल सादर करावा.

कळावे

प्रत :-

लेखा विभाग संस्था मध्यवर्ती कार्यालय, लोणी.

आति.मुख्य कार्यकारी अधिकारी

Societies Reg. No.: Bom / 94 / Ahmednagar Dt. 13.3.1964, B.P.T. Reg. No. F. 52 Ahmednagar Dt. 11.8.1964

पता - मु. पो. लोणी खु.।।, ता. राहाता, जि. अहमद्गगगर (महा.) पिन - ४१३ ७१३ फोन नं. +९१-२४२२-२७३५२७ / २७३७०० / २७३६९८ | E-mail ID: ceo.pres@pravara.in | Website: www.pravara.in

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GSTIN No. 27AHXPD1424F1ZF RETAIL INVOICE **Original For Buyer Hariom Electronics** 02422-272001 Loni-Sangamner Road ,Near Pravara Sahakari Bank 9764851646 A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA TERMS: Credit INVOICE NO. 435 Purchaser's Name and Address DATE: 14-Feb-2022 PRINCIPAL ARTS, SCIENS, COMMERCE COLLEGE GR No. KOLHAR, TAL-RAHATA, DIST-AHEMDNAGAR KOLHAR State: MAHARASTRA Vehicle No. Contact No. = , GSTIN = State Code TRANSPORT QTY DISCOUNT TAXABLE S.N ITEM DESCRIPTION HSN CODE RATE TOTAL AMT UOM % AMT SYROTECH MAKE ROUTER SY-GPON-1110-WDONT NOS 2750 0.00 2 330 50 0.00 2.330.50 2749.98 SY211218647. Total Amount Before Tax 2330 50 HSN/SAC Taxable SGST % CGST % Add: SGST 2330.50 9.00% 209.74 209.74 9.00 % 209.74 0.00 % 0.00 Add: CGST Add: IGST 209.74 Add: Additional Tax
Total Tax Amount: GST 419.48 **Total Amount After Tax** 2749.98 Round Off 0.02 Input Tax Credit is Not Available to a taxable person against this copy Bill Amount In Words: Rupees Two Thousand Seven Hundred Fifty Only **GRAND TOTAL** 2750.00 Total GST Amount In Words: Rupees Four Hundred Nineteen & Forty Eight Paise Only Account Name: HARIOM ELECTRONICS, LONI Bank Name: PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC: HDFC0CPSBLN For Hariom Bleetronics Account No: 00510331000705 We declare that this invoice shows the actual price of the goods described and that all perticulers are true and correct. Customer Sign and Seal. Auth. Signatory



### **Photos of Wi-Fi Router**







