

NAAC "B+" (Third Cycle)

Dist.Wardha, Maharashtra . Email-principal_acscrv@rediffmail.com



6.2.2

Implementation of e-governance in areas of operation

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

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1º	Estd.)	Krishak Education Society's	
+	trts, Comm	verce & Science	College, Arvi
	Tab. /	NAAC "B+" Grade Arvi, Distt. wardha. 🕿 (07157) 22207(mail - principal_acscrv@rediffmai), 222307
	Principal Dr. H. R. Virulkar	ARVY DIST. WARDING	President Adv. D. N. Kale
Ref. No	SR/IQAC	× -	Date: 07-08-2023

Declaration

This is to declare that the information, reports, true copies, and numerical data etc. furnished in this file as supporting documents is verified by IQAC and found 1 correct. -

IQAC Co-ordinator Arts, Come & Sci.College

Arts.Con College A andha

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Audit Reports of the College

2017-18

K. E. S. ARTS, COMMERCE & SCIENCE COLLEGE, ARVI, Distl. Wardha MANAGED BY :: KRISHAK EDUCATION SOCIETY, ARVI, DISTT, WARDHA AUDITED STATEMENT FOR THE YEAR ENDED ON 31.03.2018

B. J. Bajaj & Co. Chartered Accountants Shrikrishna Residency, Khare town Dharampeth, Nagpur 440010

1) DIRECT RECURRING RECEIPTS Denning Balance as on 01.04.2017 2) RECURRING RECEIPTS State Govt Maintanance Grant 3) Safary Grant 3) Enceshment of Leave Grant 3) Enceshment of Leave Grant 4) EBC Grant 4) OTHER GRANTS 4) From State Govt 4) From State Govt 4) FESS & FINES(Inculding Arr) 4) FINES FINES(Inculding Arr) 4) FINES(FINES(Inculding Arr) 4) FINES(FINES(Inculding Arr) 4) FINES(FINES(FINES(FINES(FINES) FINES(F	¥40,271,217.00 266-570.00 3,700.00	2.279,671.00 40 541.487 00	DIRECT RECURRING EXPENDITURE 1) SALARIES a) Teaching Staff (Basic Pay) b) Non teaching Staff (Basic Pay) c) Clock hour Basis Remuneration Teaching d) Senior Pay scale Arrears Non-Teaching Staff e) Senior Pay Scale Arrears Teaching Staff () Sidh Pay Cash Arrears Teaching Staff g) Satary Arrears Non Teaching Staff n) Leave encashmerit I) Ph.D Mphil & Late Salary I) Fifth Pay Arrears Teaching Staff	10.608.478.00 2.071.500.00 1.797.720.00 47,414.00 296.570.00	
2) RECURRING RECEIPTS State Govt Maintanence Grant () Salary Grant ()Encashment of Leave Grant ()Medical Reiambursement Grant () Medical Reiambursement Grant () EBC Grant () OTHER GRANTS () From Central Govt (UGC Over head child) () From State Govt () From Any Other Source	3,700.00		a) Teaching Staff (Basic Pay) b) Non teaching Staff (Basic Pay) c) Clock hour Basis Remuneration Teaching d) Senior Pay scale Ameans Non-Teaching Staff e) Senior Pay Scale Ameans Teaching Staff f) Sidth Pay Cash Ameans Teaching Staff g) Satary Ameans Non Teaching Staff h) Leave encashment i) Ph.D Mphil & Late Salary	2,071,500.00 1,797,720.00 47,414.00 - - 266,570.00	
State Govt Maintanence Grant a) Salary Grant UEncektment of Leave Grant UMedical Relumbursement Grant a) EBC Grant b) OTHER GRANTS a) From Central Govt (LIGC Over head chi c) From State Govt c) From State Govt	3,700.00	40,541,487.00	b) Non teaching Staff (Basic Pay) c) Clock hour Basis Remuneration Teaching d) Senior Pay scale Arrears Yean-Teaching Staff e) Senior Pay Scale Arrears Teaching Staff f) Sinth Pay Cash Arrears Teaching Staff g) Salary Arrears Non Teaching Staff h) Leave encashment i) Ent encashment i) Ph.D Mphil & Late Salary	2,071,500.00 1,797,720.00 47,414.00 - - 266,570.00	
State Govt Maintanence Grant a) Salary Grant UEncektment of Leave Grant UMedical Relumbursement Grant a) EBC Grant b) OTHER GRANTS a) From Central Govt (LIGC Over head chi c) From State Govt c) From State Govt	3,700.00	40,541,487,00	b) Non teaching Staff (Basic Pay) c) Clock hour Basis Remuneration Teaching d) Senior Pay scale Arrears Yean-Teaching Staff e) Senior Pay Scale Arrears Teaching Staff f) Sinth Pay Cash Arrears Teaching Staff g) Salary Arrears Non Teaching Staff h) Leave encashment i) Ent encashment i) Ph.D Mphil & Late Salary	2,071,500.00 1,797,720.00 47,414.00 - - 266,570.00	
	3,700.00	40.541.487.00	c) Clock hour Baais Remuneration Teaching d) Senior Pay scale Amears Non-Teaching Staff e) Senior Pay Scale Amears Teaching Staff f) Soth Pay Cash Amears Teaching Staff g) Satary Amears Non Teaching Staff h) Leave encashment i) Leave encashment i) Ph.D Mphil & Late Salary	1,797,720.00 47,414.00 - - 266,570.00	
DiEncashment of Leave Grant DiMedical Reliambursement Grant Di EBC Grant Di OTHER GRANTS Di From Central Govt (UGC Over head chi D) From State Govt E) From Any Other Source	3,700.00	40,541,487,00	d) Senior Pay scale Arrears Non-Teaching Staff e) Senior Pay Scale Arrears Teaching Staff (I Sixth Pay Cash Arrears Teaching Staff g) Satary Arrears Non Teaching Staff h Leave encashment i) Ph.D Mphil & Late Salary	47,414.00 266,570.00	
Medical Relambursement Grant () EBC Grant () OTHER GRANTS () FOR Central Govt (UGC Over head chi () From State Govt () From Any Other Source	3,700.00	40,541,487,00	e) Senior Pay Scale Amears Teaching Staff () Sixth Pay Cash Amears Teaching Staff () Satary Amears Non Toaching Staff n) Leave encashment i) Ph.D Mphil & Late Salary	266,570.00	
I) OTHER GRANTS I) OTHER GRANTS I) From Central Govt (UGC Over head chi)) From State Govt ; From Any Other Source		40.541.487.00	I) Soth Pay Cash Arrears. Teaching Staff g) Satary Arrears Non Teaching Staff h) Leave encashment i) Ph.D Mphil & Late Salary		
I) OTHER GRANTS a) From Central Govt (UGC Over head chi b) From State Govt c) From Any Other Source		40,541,487,00	g) Satary Arrears Non Teaching Staff n) Leave encashment i) Ph.D Mphil & Late Salary		
 a) From Central Govt (UGC Over head chi b) From State Govt. b) From Any Other Source 			n) Leave encashment i) Ph.D Mphil & Late Salary		
 a) From Central Govt (UGC Over head chi b) From State Govt. b) From Any Other Source 			ii) Ph.D Mphil & Late Salary		
 a) From Central Govt (UGC Over head chi b) From State Govt. b) From Any Other Source 					
 a) From Central Govt (UGC Over head chi b) From State Govt. b) From Any Other Source 				388.601.00	
 a) From Central Govt (UGC Over head chi b) From State Govt. b) From Any Other Source 					15,180 283.00
 a) From Central Govt (UGC Over head chi b) From State Govt. b) From Any Other Source 			and the second second second		
9) From Slate Govt. 5) From Any Other Source			NON SALARY ACCOUNT		729 800.00
:) From Any Other Source	a				
	1		2) GRADE PAY		
II FEES & FINES(inculding Arr)		2.1	a) Teaching Staff	2,218,200,00	
U FEES & FINES(Inculding Arr)			b) Non Teaching Staff	474,700.00	2 552 900 0
			and the second se		
a)Tution Fees			3) DEARNESS ALLOWANCE		
Tution Fees (GOI Students)	758,579.00		a) Teaching Staff	17.072.098.00	
Tulion Fees (Paving)	230,544.00		b) Non Teaching Staff	3 388 324 00	
1) Tutorials Fees	12		c) D.A. Arrears Teaching	748 420.00	
S Labourtary Fees			di D.A. Arrears Non Teaching	158.064.00	21 366 906 00
Home Science Labourtary Fees	62,700.00		and a second second second second	100,007,00	a. 1,000,000 or
Science Lab. Practical Fees	152,500,00		4) OTHER ALLOWANCES		
Computer Lab Fees			a) HOUSE RENT ALLOWANCE		
II Library Fees	227.545.00		I) Teaching	1 299 469 00	
Admission Fees	300.00		a) Non Teaching	254 619.00	
Duplicate T.C.Fees			iii) Arrears	2.04,010,00	1.554.088.00
) Fees from Ex Students			b) CONVEYANCE ALLOWANCE		1,004,000.00
Uni Exam forms Sounbridy Fees	125 400 50		() Teaching	295,540.00	
) Any other fees	100,100,000		ii) Non Teaching	75.000.00	371.840.00
College Exam Fees	54,456.00		and the second se	10,000.00	37 1,940 CT
Games & Sports Fees	273,235.00		c) MEDICAL REIMBURSEMENT		
Term Fore	18.075.00		of meaning neurophycenical		
Envirmental Science Fees	29 200 00				
Fines (Including amount of	2.5 2.00 20				
Eboutary brakeges)			d) OTHER ALLOWANCES		
General Fines	76.344.00		Allowance paid to Principial	24.000.00	
Labourtary Breakages	10,344,00	3 008 872 00		24.000.00	
succession (manufacture		2,000,010,00	With held Salary	. *	24,000.00
Total C/F					



Krishak Education Societies (1983 Estd.) Arts, Commerce & Science College, Arol NAAC "B" Grade Tah, Arvi, Distt. wardha. 🖀 (07157) 222070, 222307 E-mail - principal_acscrv@rediffmail.com President Principal Dr. H. R. Virulkar Adv. D. N. Kale Ref. No. 51215991018 Date: 28 - 07-018 To. The Joint Director Higher Education Nagpur Division, Nagpur :- Submisssion of Audited Report fro the year ended on 31st March 2018 Subject Respected Sir, I am submitting herewith the Audited Statement of Degree College for the year ended on 31st March 2018 along with Assessment of Grant Annexure A to K Kindly acknowledge the same for necessary action. Thanking You ! Your PRINCIPAL Arts, Commerce & Science College, Arvi, Dist. Wardha. Enclosure :-1) Audit Report of Degree College, Jr. College, UGC for 2017 - 2018 Haus-Hun Mules 2) Annexure A to K BILLIME, HEATING THINKIN नागपुर विभाग नावडा

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Arts, Commerce & Science College, Arvi

NAAC "B" Grade Tah. Arvi, Distt. wardha. 🖀 (07157) 222070, 222307 E-mail - principal_acscrv@rediffmail.com

Principal Dr. H. R. Virulkar

Estd.)



President Adv. D. N. Kale

Ref. No. 5R/599/018

Date: 28/07/18

To. The Senior Auditor Auditor General (Audit) - 11 Maharashtra, Nagpur

Subject :- Submisssion of Audited Report for the year ended on 31st March 2018

Respected Sir,

1 am submitting herewith the Certified Audited Statement of Degree College for the year ended on 31st March 2018 along with Assessment of Grant Annexure A to K Kindly acknowledge the same for necessary action.

कार्यालय महालेखाकार Thanking You ! (लेखा परीहत)-11 Your thful 3 0 JUL 2018 Arts, Commerce & Science प्राप्त हआ College, Arvi, Dist. Wardha. ही एम एस. संख्या Enclosure :-1) Audit Report of Degree College, Jr. College, UGC & PG for 2017 - 2018 2) Annexure A to K

K. E. S. ARTS, COMMERCE & SCIENCE COLLEGE, ARVI, Distl. Wardha MANAGED BY :- KRISHAK EDUCATION SOCIETY, ARVI, DISTI. WARDHA AUDITED STATEMENT FOR THE YEAR ENDED ON 31.03.2019

1

E. J. Bajaj & Co. Chartered Accountants Shrikrtshina Residency, Khere town Dheramoeth, Nacpur 440010

ITEM	AMOUNT	AMOUNT	ITEM	AMOUNT	AMOUNT
1) DIRECT RECURRING RECEIPTS			DIRECT RECURRING EXPENDITURE		
Opening Balance as on 01.04.2018		1,325,107.75	C Press Annual Processing Street Statement Street Statements		
(Attached as per Annexture E.)			1) SALARIES		
			a) Teaching Staff (Basic Pay)	10,489,560.00	
2) RECURRING RECEIPTS			b) Non teaching Staff (Basic Pay)	2,032,400.00	
State Govt Maintanance Grant			c) Clock hour Basis Remuneration Teaching	1,035,440.00	
a) Salary Grant	40.828.218.00		d) Senior Pay scale Arrears Non-Teaching Staff	62,476.00	
b)Encashment of Leave Grant	273,530.00		e) Leave encashment	273 530 00	
c) Medical Rembuarsment Grant	-		1) Ph.D Mphil & Late Salary	492 099 00	14,386,505.00
D) EDC Grant		41,099,748.00			
3) OTHER GRANT			NON SALARY ACCOUNT		772.000.00
a) From Central Govt. (UGC Overhead Cha	rges)		101 051731255008510550005500		
b) From State Govt.	100				
c) From Anyother Sources			21 GRADE PAY		
an the second	-		a) Teaching Staff	2,161,000.00	
4) FEES & FINES(Incuiding Arr)			b) Non Teaching Staff	455,400.00	2.616.400.00
a)Tution Fees					
i)Tution Fees (GOt Students)	376.000.00				
ii)Tution Fees (Paying)	118 377 00		3) DEARNESS ALLOWANCE		
b) Tutorials Fees	-		a) Teaching Staff	17,708,763.00	
c) Labourtary Fees	1.00		b) Non Teaching Staff	3,482,618.00	
i)Home Science Lab. Fees(GOI)	5,700.00		c) D.A. Arrears Teaching	866 336 00	
#Home Science Lab. Fees(Paying)	54,084,00		d) D.A. Arrears Non Teaching	204,809.00	22,262,526,00
ii)Science Lab. Practical Fees(GOI)	63,500,00				
Iv)Science Lab. Practical Fees(Paying)	31,500.00				
v)Computer Lab. Fees			4) OTHER ALLOWANCES		
d) Library Fees	213,170.00		a) HOUSE RENT ALLOWANCE		
e) Admission Fees	730.00		() Teaching	1,281,855,00	
f) Duplicate TC			ii) Non Teaching	248,780.00	
g) Fees From Ex-Students			ui)Arreara		1,530,636,00
h) Uni, Exam Forms Scrutiny Fees	112,040.00		b) CONVEYANCE ALLOWANCE		(1.59623003-0)
i) Any other fees			() Teaching	285,000.00	
I)College Exam Fees	52,068,00		ii) Non Teaching	72,400.00	357,400.00
ii)Games & Sports Fees					0.0000000000
iii)Term Fees	90,229.00				
iv)Envl. Science Fees	-		c) OTHER ALLOWANCE		
) Fines (Including emount of Lab. Brakage	()		I)Allowance paid to principle	24,000.00	24,000.00
i)General Fines	45,492.00		Note interaction with an addition		
ii)Lab. Breskegs	-	1,162,890.00			
Total C/F		42,262,638.00	Total C/F		41,949,467.00



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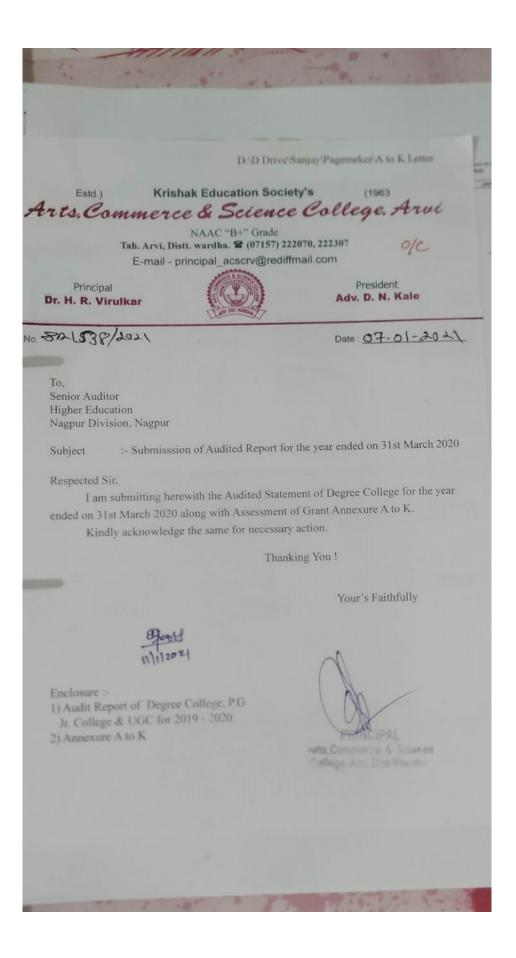
DO TO TRACTOR MANAGER PROGRAMMENT OF SA. 40. COMMAN Kritshuik Col. aniattanin Ginintantig' it Science College, Armi mmerce & NAAC 'We' Chulls Tash. Area, Blanc. wasulka. 🐨 (1979-1979) 22300746, 2223007 E-reall - principal acarrow@readliftmail.com Principal Personalization Dr. H. R. Virulkar Acre. D. N. Halts 50 238/019 Date of La- 10-01 To, The Senior Auditor Auditor General (Audit) - 11 Maharashtra, Nagpur Subject :- Submisssion of Audited Report for the year ended on 31st March 2019 Respected Sir, I am submitting herewith the Certified Audited Statement of Degree College for the year ended on 31st March 2019 along with Assessment of Grant Annexure A to K Kindly acknowledge the same for necessary action. Thanking You ! कार्यालय सहालेखाकार (लेखा परीक्ष)-11 Your's haithfully 2 5 OCT 2019 PRINCIPAL Arts, Commerce & Science से प्राप्त हुआ। College, Arvi, Dist. Wardha डी.एम.एस. संख्या..... Enclosure :-1) Audit Report of Degree College, PG Jr. College, UGC & PG for 2018 - 2019 2) Annexure A to K

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	RTS, COMMERCE & SCIEF			B. J. Bajaj & Co.		
MANAGED BY :- KRISHAK EDUCATION SOCIETY, ARVI, DISTT. WARDHA AUDITED STATEMENT FOR THE YEAR ENDED ON 31.03.2020				Chartered Accountants Shrikrishna Residency, Khare town Dharampeth, Nagpur 440010		
ITEM	AMOUNT	AMOUNT	ITEM	AMOUNT	AMOUNT	
DIRECT RECURRING RECEIPTS			DIRECT RECURRING EXPENDITURE			
pening Balance as on 01.04.2019		2,378,957.97				
		A DESCRIPTION OF THE OWNER AND	a) Teaching Staff (Basic Pay)	25.045.664.00		
RECURRING RECEIPTS			b) Non teaching Staff (Basic Pay)	2,331,410.00		
ate Govt Maintanance Grant			c) Clock hour Basis Remuneration Teaching	1,603,840.00		
Salary Grant	48,829,642.00		d) Senior Pay scale Arrears Non-Teaching Staff			
Encashment of Leave Grant	68 S.C		e) Leave encashment			
Medical Rembuarsment Grant	10 Dec 1		f) Ph.D Mphil & Late Salary	1,822,969.00		
EBC Grant		48,829,642.00	g) Basic Arrears A/c	10,625.00	30,814,508.00	
OTHER GRANT			NON SALARY ACCOUNT		1,007,000.00	
From Central Govt. (UGC Overhead Charges)	See 1					
From State Govt.			2) GRADE PAY			
From Anyother Sources			a) Teaching Staff	885,000.00	100000000000000000000000000000000000000	
CCCC 9 CINES/ Incuiding Acc)			b) Non Teaching Staff	420,300.00	1,305,300.00	
FEES & FINES(Incuiding Arr) Tution Fees						
Tution Fees (GOI Students)	1,097,141.50		3) DEARNESS ALLOWANCE			
) Tution Fees (Bol Students)	20,525.00		a) Teaching Staff	10,043,528.00		
Tutorials Fees	20,525.00		b) Non Teaching Staff	3,507,583.00		
Labourtary Fees			c) D.A. Arrears Teaching	139,560.00		
) Home Science Lab. Fees(GOI)			d) D.A. Arrears Non Teaching	22,588.00	13,713,259.00	
i) Home Science Lab. Fees(Paying)	37,955.00		4) OTHER ALLOWANCES			
Science Lab. Practical Fees(GOI)	14,000.00		a) HOUSE RENT ALLOWANCE			
Science Lab. Practical Fees(Paying)	1,000.00		i) Teaching	2,185,724.00		
Computer Lab. Fees			ii) Non Teaching	2,185,724.00		
Library Fees	215,100.00		II) Arrears	207,105.00	2,452,879.00	
Admission Fees	561.00		he operate		4,452,879.00	
Duplicate TC	0.000.000		b) CONVEYANCE ALLOWANCE			
Fees From Ex-Students	i i		i) Teaching	320,516.00		
Uni. Ex. m Forms Scrutiny Fees	159.675.00		ii) Non Teaching	72,000.00	392,516.00	
inv oth r fees			1	72,000.00	392,310.00	
i) College Exam Fees	49,021.00		c) OTHER ALLOWANCE			
ii) Games & Sports Fees			i) Allowance paid to principle	41,500.00	41,500.00	
iii) Term Fees	4.880.00		and the second sec	41,500.00	*4,500,00	
iv) Envi. Science Fees	38,040.00					
ines (including amount of Lab. Brakage)						
i) General Fines	6,184.00					
ii) Lab. Breakegs	3	1,644,082.50				
					0	
Total C/F		50,473,724.50	Total C/F		49,726,962.00	
					43,720,302.00	



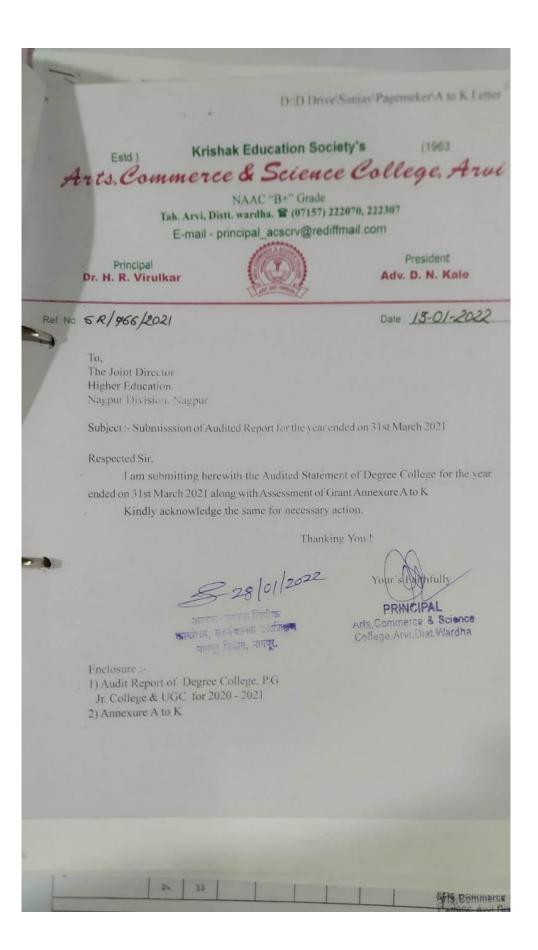
199 - His Children Characters D'approximition of the of Province Religibatk Eukasustians Simulating's Elaster 1 **UNMES** Arts. Commerce & Science College, Arus NOR. ROL "Mon" Chromite Tale, Arol, Plant, mandles, 🐨 (1971) 75 151070, 555 107 E-mail - principal acarry/@pactiffreeal corre-Principal (Promisioner) Dr. H. R. Virulkar Adv. D. M. Rate Ref. No 32 538/2021 14+8-10 F.D anot To, _ The Joint Director **Higher Education** Nagpur Division, Nagpur :- Submisssion of Audited Report fro the year ended on 31st March 2020 Subject Respected Sir, I am submitting herewith the Audited Statement of Degree College for the year ended on 31st March 2020 along with Assessment of Grant Annexure A to K. Kindly acknowledge the same for necessary action. Thanking You ! Your's Faithfully Enclosure :-1) Audit Report of Degree College, P.G Jr. College & UGC for 2019 - 2020 8 11/1/2021 PRINCIPAL 2) Annexure A to K Arts, Commerce & Science आवक-जायक लियीक College Arvi Dist Wardh कार्यालय, सहसंतालक उर्जागक्ष कार ल्यान, कार्युः

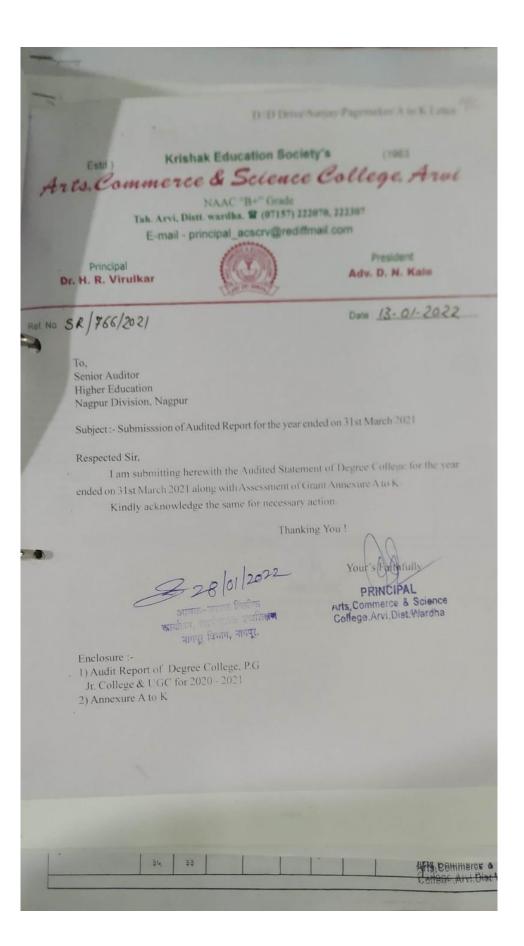


D. D Deteor Station Paysonakan & to K. Lonio **Krishak Education Bociety's** Estd.) CTIMES. Arts, Commerce & Science College, Arvi NAAC "B+" Grade Tah. Arvi, Distt. wardha. 📽 (07157) 222070, 222307 E-mail - principal acsorv@rediffmail.com Principal Dr. H. R. Virulkar Adv. D. N. Kale Ref. No. 81 538/2021 Date Date Lord 81/01/2022 To, The Senior Auditor Auditor General (Audit) - II Maharashtra, Nagpur :- Submisssion of Audited Report for the year ended on 31st March 2020 Subject Respected Sir. I am submitting herewith the Certified Audited Statement of Degree College for the year ended on 31st March 2020 along with Assessment of Grant Annexure A to K Kindly acknowledge the same for necessary action. कार्यालय महालेखाकार Thanking You ! 0 1 FEB 707 Your's Faithfully डी.एस.एम. संख्य Enclosure :-1) Audit Report of Degree College, P.G Jr. College & UGC for 2018 - 2019 PRINCIPAL 2) Annexure A to K Arts, Commerce & Science College, Arvi, Dist. Wardh

MANAGIC	RTS, COMMERCE & SCIE BY :- KRISHAK EDUCAT ITED STATEMENT FOR TH	ION SOCIETY, ARVI,	DISTT. WARDHA	B. J. Bajaj & Co. Chartered Accountants Shrikrishna Residenzy, Khare town Dharampeth, Nazpur 440010	
ITEM	AMOUNT	AMOUNT	TEM	AMOUNT	AMOUNT
1) Dikter Ricurking Receipts Opening Balance as on 01.04.2020 2) RICURRING RECEIPTS State Girst Maintegence Grant		20,69,081.23	DIRECT RECURRING EXPENDITURE 5) SALARIES 6) Teaching Staff Basic Pay b) Non-teaching Staff Basic Pay 1000 Staff Basic Pay	3,93,43,570,00 32,46,129,00	AMOUNT
a) Salary Guant b) Encastement of Leave Grant c) Medical Rombusanment Grant d) EDC Grant	5,80,65,047.00		 Clinck hour Basis Remuneration Teaching d) Senior Pay scale Ameans Non-Teaching Stall e) Leave ancashment f) Fh.D.Mphil & Late Salary 	1,64,080.00	
of the calle		5,80,65,047.00	E) Bask: Armars A/c		4,27,53,779.0
3) OTHER GRANT		(=)			
a) from Central Govt (UGC Overhead Charges) b) From State Govt.			TRANFER TO NON-SALARY ACCOUNT 2) GRADE PAY		8,61,320.0
c) Non Salary Gram		86	a) Teaching Staff b) Non Teaching Staff		
4) FEES & FINES(Incuiding Arr)			3) DEARNESS ALLOWANCE	\$,36,511,00	1,36,511.0
U Tution Fees (GOI Students)	6,50,000.00 16,155.00		a) Teaching Statt b) Non Teaching Statt	73,71,230.00 34,71,780.00	
b) Tutorials Faes <u>:11abourtary Fres</u> -i) frome Science Lab. Fees(GD0)			c) D.A. Armans Teaching d) D.A. Armans Non Teaching	3,73,098.00 73,698.00	1,17,89,806.0
III Hornin Sciencer Lab. Fees(Paying) III Science Lab. Practical Eves(GOI)	59,315.00	3	4) OTHER ALLOWANCES 2) HOUSE HENT ALLOWANCE	1945	
rv) Science Lob. Practical Fees[Paying] v) Computer Lob. Fees II Library Fran	7,250.00		i) Teaching ii) Non Teaching	31,71,531.00 3,25,560.00	
H Admission Fees D Admission Fees D Ouplicate TC	2,61,640.00 200.00		ii) Arreors	-	34,97,091.0
) Fees From Ex-Students) Uni. Exam Forms Scrutiny Fees			b) CONVEYANCE ALLOWANCE () Teaching 4) Non Teaching	3,94,229.00	
Any other form II CoTege Exam Form	60,471.00		C OTHER ALLOWANCE	74,400.00	4,68,619.0
ii) Damas & Sports Fees. III Term Fees			I) Allowance paid to principle	54,000 00	54,000.ct
VI Envi. Science fixes fines (Including amount of Lab. Brakage) i) General Fines	36,400.00				
ii) Lab. Breakegs	61,359.00	11.52,790.00			
Total C/F		5.92,17,837.00	Total C/F		5,97,63,126.0

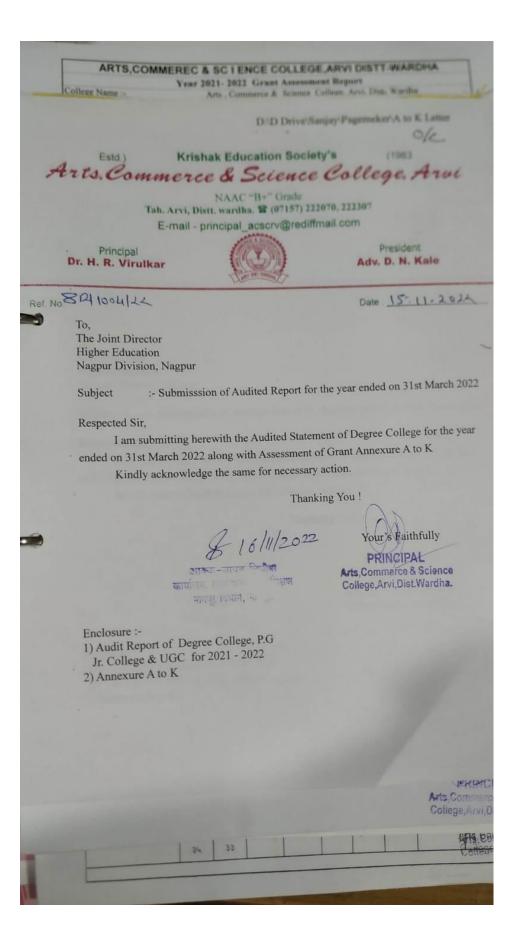
ALCOLUMENTS *





Estd.) Krishak Education Society's (1963 Arts, Commerce & Science College, Arui NAAC "B+" Grade Tah. Arvi, Distt. wardha. 🕿 (07157) 222070, 222307 E-mail - principal_acscrv@rediffmail.com						
Principal Dr. H. R. Virulkar	President Adv. D. N. Kale					
NO. 5R/766/2021	Date 13/01/2022					
Auditor General (Audit) - 11 Maharashtra, Nagpur Subject :- Submisssion of Audited Report f Respected Sir.						
I am submitting herewith the Cer the year ended on 31st March 2021 along v Kindly acknowledge the same fo						
	Thanking You ! Vour Maithfully PRINCIPAL Arts, Commerce & Science Coffege. Arvi. Dist. Wardha					
Enclosure :- 1) Audit Report of Degree College, P.G Jr. College & UGC for 2020 - 2021 2) Annexure A to K	कार्यालय महालेखाकार (लेखा परीक्षा)-!! 0 1 FEB 7077 को प्राप्त हुआ बो एम एम स•गा					

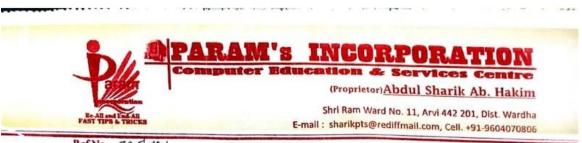
1.	AUDITEC	- KRISHAK EDUCAT	ION SOCIETY, ARV		B. J. Bajaj & Co. Chartered Accountar Shrikrishna Residenc Dharampeth, Nagpu	y, Khare town
H	ITEM	AMOUNT	AMOUNT	ITEM	AMOUNT	AMOUNT
	1) DIRECT RECURRING RECEIPTS			DIRECT RECURRING EXPENDITURE		
E	Opening Balance as on 01.04.2021	H	1,693,179.31			
	2) RECURRING RECEIPTS			a) Teaching Staff (Basic Pay)	38,915,854.00	
	State Govt Maintanance Grant			b) Non-teaching Staff (Basic Pay)	3,379,420.00	
	a) Salary Grant	68,173,560.00		c) Clock hour Basis Remuneration Teaching	7 006 190 00	
	b) Encashment of Leave Grant	ANTEL 97500.000		d) Senior Pay scale Arrears Teaching Staff e) Leave encashment	7,986,180.00	
	c) Medical Rembuarsment Grant			() Ph.D Mphil & Late Salary		
	d) EBC Grant		68,173,560.00	g) Basic Arrears A/c	32,547.00	50,314,001.00
1						
1			-			
	3) OTHER GRANT			TRANFER TO NON-SALARY ACCOUNT		200,000.00
	a) From Central Govt. (UGC Overhead Charges)	2.0				
	b) From State Govt.			2) GRADE PAY		
	c) Non Salary Grant	234,649.00	234,649.00	A STATE AND A STATE AND A DECIDENT		
	AL STATE & PROPERTY AND A DAY			b) Non Teaching Staff	304,150.00	304,150.00
	4) FEES & FINES(Incuiding Arr)			N PERPITE AN ADDITION		
16	a)Tution Fees	245 257 22		3) DEARNESS ALLOWANCE	H 200 330 03	
91	i) Tution Free (GDI Students)	345,767.00		a) Teaching Staff	8,500,720.00	
	ii) Tution Fees (Paying)	246,845.00	592,612.00		3,795,450.00	
	b) Tutorials Fees			c) D.A. Arrears Teaching and Non Teaching	4,411,100.04	13,507,336.00
	c) Labourtary Fees (Arts)	114,300.00				19/961/200100
	i) Home Science Lab. Fees(GOI) ii) Home Science Lab. Fees(Paying)	45,635.00	159,935.00	4) OTHER ALLOWANCES		
	Labourtary Fees (Science)	43,533,00	222,223.00	a) HOUSE RENT ALLOWANCE		
	iii) Science Lab. Practical Fees (GOI)	285,000.00		() Teaching	3,256,693.00	
	iv)Science Lab. Practical Fees(Doi)	29,500.00	314,500.00	II) Non Teaching	340.357.00	
	The second second second second		100 million	iii) Arrears		3,597,050.00
	d) Library Fees	213,620.00				
	e) Admission Fees	60.00		b) CONVEYANCE ALLOWANCE		
	g) Extra curicular Activities Fees	89,390.00		1) Teaching	383,071.00	
	h) Uni. Exam Forms Scrutiny Fees	- 11		ii) Non Teaching	74,000.00	457,071.00
] Any other fees			1. I.	CONTRACTOR IN	
	I) College Exam Fees	51,054.00		c) OTHER ALLOWANCE		
	ii) Games & Sports Fees	253,900.00		() Allowance paid to principle	54,000.00	54,000.00
	III) Term Fees					
	W) Envi, Science Fees	28,480.00				
]) Fines (Including amount of Lab. Brakage)					
P	I] General Fines	107,439.00				
	ii) Lab. Breakegs		743,943.00	The second se		
					and the second second	



ARTS, COMMEREC & SCIENCE COLLEGE, ARVI DISTT-WARDHA Year 2021- 2022 Grant Assessment Report College Name Wardha Arts , Commerce & Science College, Aret. Dog. D:\D Drive\Sanjay\Pagemeker\A to K Letter Krishak Education Society's (1963 Estd.) Arts, Commerce & Science College, Arvi O/C NAAC "B+" Grade Tah. Arvi, Distt. wardha. 🖀 (07157) 222070, 222307 E-mail - principal_acscrv@rediffmail.com President Principal Dr. H. R. Virulkar Adv. D. N. Kale Ref No 52/1004/22 Date 15.11.2022 To, Senior Auditor Higher Education Nagpur Division, Nagpur :- Submisssion of Audited Report for the year ended on 31st March 2022 Subject Respected Sir, I am submitting herewith the Audited Statement of Degree College for the year ended on 31st March 2022 along with Assessment of Grant Annexure A to K. Kindly acknowledge the same for necessary action. Thanking You ! Your's Faithfully PRINCIPAL Arts, Commerce & Science College, Arvi, Dist. Wardha. 16/11/20 Enclosure :-1) Audit Report of Degree College, P.G Jr. College & UGC for 2021 - 2022 2) Annexure A to K PRUCIPA Arts, Commence & College, Arvi, Dist 1 AFR. Bamme 34 allent.

Estd.) Krishak Education Society's (1963 Arts, Commerce & Science College, Arui NAAC "B+" Grade Tah. Arvi, Distt. wardha. 🕿 (07157) 222070, 222307 E-mail - principal_acscrv@rediffmail.com						
Principal Dr. H. R. Virulkar	President Adv. D. N. Kale					
NO. 5R/766/2021	Date 13/01/2022					
Auditor General (Audit) - 11 Maharashtra, Nagpur Subject :- Submisssion of Audited Report f Respected Sir.						
I am submitting herewith the Cer the year ended on 31st March 2021 along v Kindly acknowledge the same fo						
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Enclosure :- 1) Audit Report of Degree College, P.G Jr. College & UGC for 2020 - 2021 2) Annexure A to K	कार्यालय महालेखाकार (लेखा परीक्षा)-!! 0 1 FEB 7077 को प्राप्त हुआ बो एम एम स•गा					

MOU With Param Incorporation



Ref.No. 725 021

Date. 21/03/2021

Agreement

Software Development Agreement between PARAMs Incorporation and Arts, Commerce and Science College Arvi, Dist. Wardha

The Software Development Agreement (referred to as the "Agreement" or "Software Development Agreement" throughout) states the terms and conditions that shall govern the contractual agreement between PARAMS Incorporation having its principal place of business at Arvi and Arts, Commerce and Science College Arvi, Dist. Wardha, who agrees to be bound by the terms of the Agreement.

As per this Agreement, the software company will provide following services to the said college.

ation

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- 1. CMS (Computer Management System) Office Automation Software
- Students Admission Process
 Scholarships Data Feeding
 - Scholarships Data Feeding
- 4. University Enrollment Formats
- 5. University Private Examination Process
- 6. College Terminal Examination Process
- 7. Export and Import Data
- 8. Computer Accounting and Management System
- 9. Web Designing & maintenamice.

Sign & Seal

CIPAL Arts,Commerce & Science College, Arm Dish Wardha Arts, Commerce and Science Colle Arvi, Dist. Wardha

Sign & Seal

Director PARAM'S INCORPORATION

Arvi, Dist. Wardha

Computer Education & Control Any

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Screen Shots of Admission,



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Million Control Form Mail Science Control Form <	Dignatius Acon	ntard	915770712140 EMail Address iaimarakshuyl0@gmail.com

Scholarship, Examination



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