



Krishak Education Society's

Arts, Commerce and Science College, Arvi

NAAC "B+" (Third Cycle)

Dist. Wardha, Maharashtra . Email-principal_acscr@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***

Estd.)

Krishak Education Society's

(1963

Arts, Commerce & Science College, Arvi

NAAC "B+" Grade

Tah. Arvi, Distt. Wardha. ☎ (07157) 222070, 222307

E-mail - principal_acscrvc@rediffmail.com

Principal

Dr. H. R. Virulkar



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 correct.


IQAC Co-ordinator
Arts, Com. & Sci. College
Arvi


PRINCIPAL
Arts, Commerce & Science
College, Arvi, Dist. Wardha.

Audit Reports of the College

2017-18

K. E. S. ARTS, COMMERCE & SCIENCE COLLEGE, ARVI, Distt. 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

ITEM	AMOUNT	AMOUNT	ITEM	AMOUNT	AMOUNT
1) DIRECT RECURRING RECEIPTS			DIRECT RECURRING EXPENDITURE		
Opening Balance as on 01.04.2017		2,379,671.00	1) SALARIES		
2) RECURRING RECEIPTS			a) Teaching Staff (Basic Pay)	10,608,478.00	
State Govt Maintenance Grant			b) Non teaching Staff (Basic Pay)	2,071,500.00	
a) Salary Grant	140,271,217.00		c) Clock hour Basis Remuneration Teaching	1,797,720.00	
b) Encashment of Leave Grant	266,570.00		d) Senior Pay scale Arrears Non-Teaching Staff	47,414.00	
c) Medical Reimbursement Grant	-		e) Senior Pay Scale Arrears Teaching Staff	-	
d) EBC Grant	3,700.00	40,541,487.00	f) Sixth Pay Cash Arrears Teaching Staff	-	
			g) Salary Arrears Non Teaching Staff	-	
			h) Leave encashment	266,570.00	
			i) Ph.D Mphil & Late Salary	388,601.00	
			j) Fifth Pay Arrears Teaching Staff	-	15,180,283.00
3) OTHER GRANTS			NON SALARY ACCOUNT		729,800.00
a) From Central Govt (UGC Over head chg)	-		2) GRADE PAY		
b) From State Govt.	-		a) Teaching Staff	2,218,200.00	
c) From Any Other Source	-		b) Non Teaching Staff	474,700.00	2,692,900.00
4) FEES & FINES(including Arr)			3) DEARNESS ALLOWANCE		
a) Tuition Fees			a) Teaching Staff	17,072,098.00	
Tuition Fees (GOI Students)	758,579.00		b) Non Teaching Staff	3,388,324.00	
Tuition Fees (Paying)	230,544.00		c) D.A. Arrears Teaching	748,420.00	
b) Tutorials Fees	-		d) D.A. Arrears Non Teaching	158,064.00	21,366,906.00
c) <u>Labouratory Fees</u>			4) OTHER ALLOWANCES		
Home Science Labouratory Fees	62,700.00		a) HOUSE RENT ALLOWANCE		
Science Lab. Practical Fees	152,500.00		i) Teaching	1,299,469.00	
Computer Lab Fees	-		ii) Non Teaching	254,619.00	
d) Library Fees	227,545.00		iii) Arrears	-	1,554,088.00
e) Admission Fees	300.00		b) CONVEYANCE ALLOWANCE		
f) Duplicate T.C.Fees	-		i) Teaching	296,540.00	
g) <u>Fees from Ex Students</u>			ii) Non Teaching	76,000.00	371,540.00
Uni. Exam forms Scurbinty Fees	126,400.00		c) MEDICAL REIMBURSEMENT		
h) <u>Any other fees</u>			d) OTHER ALLOWANCES		
College Exam Fees	54,456.00		Allowance paid to Principal	24,000.00	
Games & Sports Fees	273,236.00		With held Salary	-	24,000.00
Term Fees	18,075.00				
Envrimental Science Fees	29,200.00				
i) Fines (Including amount of labouratory breakages)	-				
General Fines	76,344.00				
Labouratory Breakages	-	2,006,876.00			
Total C/F		42,550,366.00	Total C/F		41,519,617.00



Estd.)

Krishak Education Societies

(1963)

Arts, Commerce & Science College, Arvi

NAAC "B" Grade

Tah. Arvi, Distt. Wardha. ☎ (07157) 222070, 222307

E-mail - principal_acscrvc@rediffmail.com

Principal

Dr. H. R. Virulkar



President

Adv. D. N. Kale

Ref. No. 52/599/018

Date: 28-07-018

To,
The Joint Director
Higher Education
Nagpur Division, Nagpur

Subject :- Submission of Audited Report fro the year ended on 31st March 2018

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's Faithfully

PRINCIPAL

Arts, Commerce & Science
College, Arvi, Dist. Wardha.

Enclosure :-

- 1) Audit Report of Degree College,
Jr. College, UGC for 2017 - 2018
- 2) Annexure A to K

30/7/18

अभिक-सायक लिपिक-
सायक, महसुलानक उच्चशिक्षण,
नागपूर विभाग, नागपूर.

Estd.)

Krishak Education Societies

(1963

Arts, Commerce & Science College, Arvi

NAAC "B" Grade

Tah. Arvi, Distt. wardha. ☎ (07157) 222070, 222307

E-mail - principal_acscriv@rediffmail.com

Principal

Dr. H. R. Virulkar



President

Adv. D. N. Kale

Ref. No. SR/599/018

Date: 28/07/18

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

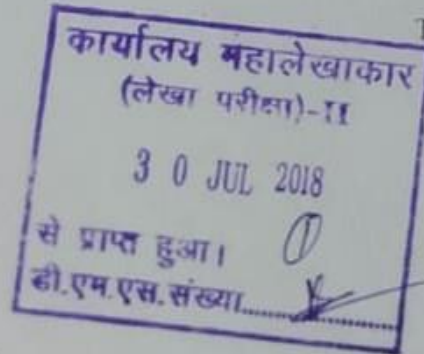
Subject :- Submission of Audited Report for the year ended on 31st March 2018

Respected Sir,

I 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.

Thanking You !



Your's Faithfully
PRINCIPAL

Arts, Commerce & Science
College, Arvi, Dist. Wardha.

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, Distt. Wardha
 MANAGED BY :- KRISHAK EDUCATION SOCIETY, ARVI, DISTT. WARDHA
 AUDITED STATEMENT FOR THE YEAR ENDED ON 31.03.2019

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

ITEM	AMOUNT	AMOUNT	ITEM	AMOUNT	AMOUNT
1) DIRECT RECURRING RECEIPTS			DIRECT RECURRING EXPENDITURE		
Opening Balance as on 01.04.2018 (Attached as per Annexure E)		1,326,107.76	1) SALARIES		
2) RECURRING RECEIPTS			a) Teaching Staff (Basic Pay)	10,489,560.00	
State Govt Maintenance Grant			b) Non teaching Staff (Basic Pay)	2,032,400.00	
a) Salary Grant	40,826,218.00		c) Clock hour Basis Remuneration Teaching	1,036,440.00	
b) Encashment of Leave Grant	273,530.00		d) Senior Pay scale Arrears Non-Teaching Staff	62,476.00	
c) Medical Reimbursement Grant	-		e) Leave encashment	273,530.00	
D) EDC Grant	-	41,099,748.00	f) Ph.D Mphil & Late Salary	492,089.00	14,386,505.00
3) OTHER GRANT			NON SALARY ACCOUNT		772,000.00
a) From Central Govt.(UGC Overhead Charges)	-		2) GRADE PAY		
b) From State Govt.	-		a) Teaching Staff	2,161,000.00	
c) From Anyother Sources	-		b) Non Teaching Staff	455,400.00	2,616,400.00
4) FEES & FINES(Including Arr)			3) DEARNESS ALLOWANCE		
a)Tution Fees			a) Teaching Staff	17,708,763.00	
i)Tution Fees (GOI Students)	376,000.00		b) Non Teaching Staff	3,482,618.00	
ii)Tution Fees (Paying)	118,377.00		c) D.A. Arrears Teaching	866,336.00	
b) Tutorials Fees	-		d) D.A. Arrears Non Teaching	204,809.00	22,262,526.00
c) Labouratory Fees			4) OTHER ALLOWANCES		
i)Home Science Lab. Fees(GOI)	5,700.00		a) HOUSE RENT ALLOWANCE		
ii)Home Science Lab. Fees(Paying)	54,084.00		i) Teaching	1,281,856.00	
iii)Science Lab. Practical Fees(GOI)	63,500.00		ii) Non Teaching	248,780.00	
iv)Science Lab. Practical Fees(Paying)	31,500.00		iii)Arrears	-	1,530,636.00
v)Computer Lab. Fees	-		b) CONVEYANCE ALLOWANCE		
d) Library Fees	213,170.00		i) Teaching	285,000.00	
e) Admission Fees	730.00		ii) Non Teaching	72,400.00	357,400.00
f) Duplicate TC	-		c) OTHER ALLOWANCE		
g) Fees From Ex-Students	-		i) Allowance paid to principle	24,000.00	24,000.00
h) Uni. Exam Forms Scrutiny Fees	112,040.00				
i) Any other fees					
i)College Exam Fees	52,068.00				
ii)Games & Sports Fees	-				
iii)Term Fees	90,229.00				
iv)Ervi. Science Fees	-				
j) Fines (Including amount of Lab. Brakage)					
i)General Fines	45,492.00				
ii)Lab. Breakegs	-	1,162,890.00			
Total C/F		42,262,638.00	Total C/F		41,949,467.00



1980
Kritishik Education Society's
1983
Arts, Commerce & Science College, Arvi

NAAC "B+" Grade
Teh. Arvi, Dist. Wardha. ☎ (07137) 223074, 223307
E-mail - principal_arvi@rediffmail.com

Principal
Dr. H. R. Virulkar



President
Adv. D. M. Kato

No. SP/238/19

Date 24-10-19

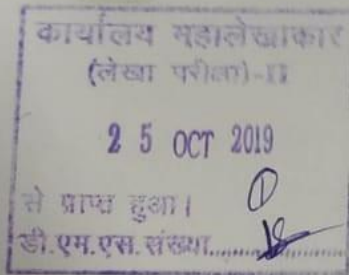
To,
The Senior Auditor
Auditor General (Audit) - II
Maharashtra, Nagpur

Subject :- Submission 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!

Your's Faithfully
PRINCIPAL
Arts, Commerce & Science
College, Arvi, Dist. Wardha.

Enclosure :-

- 1) Audit Report of Degree College, PG
Jr. College, UGC & PG for 2018 - 2019
- 2) Annexure A to K

Karnatak Education Society's
Arts, Commerce & Science College, Arvi
NAAC "B+" Grade
Tah. Arvi, Dist. Wardha. ☎ (07137) 223079, 223087
E-mail - principal_arvi@rediffmail.com

Principal
Dr. H. R. Virulkar



President
Dr. D. N. Kote

No. SP/238/19

Date 24-10-19

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

Subject :- Submission 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.

कार्यालय महालेखाकार
(लेखा परीता)-II
25 OCT 2019
से प्राप्त हुआ।
डी.एम.एस. संख्या.....

Thanking You !

Your's Faithfully
PRINCIPAL
Arts, Commerce & Science
College, Arvi, Dist. Wardha.

Enclosure :-

- 1) Audit Report of Degree College, PG Jr. College, UGC & PG for 2018 - 2019
- 2) Annexure A to K

2019-20

1

K. E. S. ARTS, COMMERCE & SCIENCE COLLEGE, ARVI, Distt. Wardha
 MANAGED BY :- KRISHAK EDUCATION SOCIETY, ARVI, DISTT. WARDHA
 AUDITED STATEMENT FOR THE YEAR ENDED ON 31.03.2020

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

ITEM	AMOUNT	AMOUNT	ITEM	AMOUNT	AMOUNT
1) DIRECT RECURRING RECEIPTS			DIRECT RECURRING EXPENDITURE		
Opening Balance as on 01.04.2019		2,378,957.97	1) SALARIES		
2) RECURRING RECEIPTS			a) Teaching Staff (Basic Pay)	25,045,664.00	
State Govt Maintenance Grant			b) Non teaching Staff (Basic Pay)	2,331,410.00	
a) Salary Grant	48,829,642.00		c) Clock hour Basis Remuneration Teaching	1,603,840.00	
b) Encashment of Leave Grant	-		d) Senior Pay scale Arrears Non-Teaching Staff	-	
c) Medical Reimbursement Grant	-		e) Leave encashment	-	
d) EBC Grant	-	48,829,642.00	f) Ph.D Mphil & Late Salary	1,822,969.00	
3) OTHER GRANT			g) Basic Arrears A/c	10,625.00	30,814,508.00
a) From Central Govt.(UGC Overhead Charges)	-		NON SALARY ACCOUNT		1,007,000.00
b) From State Govt.	-		2) GRADE PAY		
c) From Anyother Sources	-		a) Teaching Staff	885,000.00	
4) FEES & FINES(including Arr)			b) Non Teaching Staff	420,300.00	1,305,300.00
a) Tuition Fees			3) DEARNESS ALLOWANCE		
i) Tuition Fees (GOI Students)	1,097,141.50		a) Teaching Staff	10,043,528.00	
ii) Tuition Fees (Paying)	20,525.00		b) Non Teaching Staff	3,507,583.00	
b) Tutorial Fees			c) D.A. Arrears Teaching	139,560.00	
c) Laboratory Fees			d) D.A. Arrears Non Teaching	22,588.00	13,713,259.00
i) Home Science Lab. Fees(GOI)			4) OTHER ALLOWANCES		
ii) Home Science Lab. Fees(Paying)	37,955.00		a) HOUSE RENT ALLOWANCE		
iii) Science Lab. Practical Fees(GOI)	14,000.00		i) Teaching	2,185,724.00	
iv) Science Lab. Practical Fees(Paying)	1,000.00		ii) Non Teaching	267,155.00	2,452,879.00
v) Computer Lab. Fees			iii) Arrears	-	
vi) Library Fees	215,100.00		b) CONVEYANCE ALLOWANCE		
vii) Admission Fees	561.00		i) Teaching	320,516.00	
viii) Duplicate TC			ii) Non Teaching	72,000.00	392,516.00
ix) Fees From Ex-Students			c) OTHER ALLOWANCE		
x) Uni. Ex - m Forms Scrutiny Fees	159,675.00		i) Allowance paid to principle	41,500.00	41,500.00
xi) Any other fees					
ii) College Exam Fees	49,021.00				
iii) Games & Sports Fees					
iv) Term Fees	4,880.00				
v) Envi. Science Fees	38,040.00				
6) Fines (Including amount of Lab. Brakage)					
i) General Fines	6,184.00				
ii) Lab. Brakages	-	1,644,082.50			
Total C/F		50,473,724.50	Total C/F		49,726,962.00



Krishnak Education Society's
Arts, Commerce & Science College, Arvi

BA, AC "B" Grade

Tak, Arvi, Dist. Wardha. ☎ (07147) 228070, 228071

E-mail - principal_arvi@rediffmail.com

Principal
Dr. H. R. Virulkar



President
Adm. B. N. Katar

Ref. No. 82/538/2021

Date 03.01.2021

To,
The Joint Director
Higher Education
Nagpur Division, Nagpur

Subject :- Submission of Audited Report fro the year ended on 31st March 2020

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
- 2) Annexure A to K

8 11/1/2021
आवक-जाचक लिपीक
कार्यालय, महसुदालक उच्यशिक्षण
राज्य, महाराष्ट्र, नागपुर

PRINCIPAL
Arts, Commerce & Science
College, Arvi, Dist. Wardha

D:\D Drive\Sanjay\Pagemaker\A to K Letter

Estd.)

Krishak Education Society's

(1963

Arts, Commerce & Science College, Arvi

NAAC "B+" Grade

Tah. Arvi, Distt. wardha. ☎ (07157) 222070, 222307

E-mail - principal_acscrvt@rediffmail.com

o/c

Principal
Dr. H. R. Virulkar



President
Adv. D. N. Kale

No. *521538/2021*

Date: *07.01.2021*

To,
Senior Auditor
Higher Education
Nagpur Division, Nagpur

Subject :- Submission of Audited Report for the year ended on 31st March 2020

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.

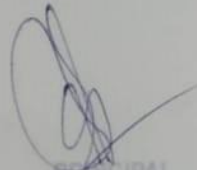
Thanking You !

Your's Faithfully

Dr. H. R. Virulkar
07/01/2021

Enclosure :-

- 1) Audit Report of Degree College, P.G Jr. College & UGC for 2019 - 2020
- 2) Annexure A to K


PRINCIPAL
Arts, Commerce & Science
College Arvi, Distt. Wardha

Estd) **Krishak Education Society's** (1963)
Arts, Commerce & Science College, Arvi

NAAC "B+" Grade
Tab. Arvi, Distt. Wardha. ☎ (07157) 222070, 222307
E-mail - principal_acscrvc@rediffmail.com

Principal
Dr. H. R. Virulkar



President
Adv. D. N. Kale

Ref. No. **82/538/2021**

Date **31/01/2022**

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

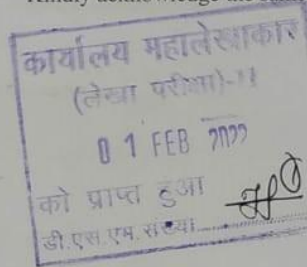
Subject :- Submission of Audited Report for the year ended on 31st March 2020

Respected Sir,

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Thanking You !

Your's Faithfully



Enclosure :-

- 1) Audit Report of Degree College, P.G Jr. College & UGC for 2018 - 2019
- 2) Annexure A to K


PRINCIPAL
Arts, Commerce & Science
College, Arvi, Distt. Wardha

2020-21

1

R. E. S. ARTS, COMMERCE & SCIENCE COLLEGE, ARVI, DIST. Wardha
 MANAGED BY :- KRISHAK EDUCATION SOCIETY, ARVI, DIST. WARDHA
 AUDITED STATEMENT FOR THE YEAR ENDED ON 31.03.2021

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

ITEM	AMOUNT	AMOUNT	ITEM	AMOUNT	AMOUNT
1) DIRECT RECURRING RECEIPTS			DIRECT RECURRING EXPENDITURE		
Opening Balance as on 01.04.2020		20,69,081.23	1) SALARIES		
2) RECURRING RECEIPTS			a) Teaching Staff Basic Pay I	3,93,43,570.00	
State Govt. Maintenance Grant			b) Non teaching Staff Basic Pay J	32,46,129.00	
a) Salary Grant	5,80,65,047.00		c) Clock hour Basis Remuneration Teaching	1,64,080.00	
b) Encashment of Leave Grant	-		d) Senior Pay scale Arrears Non-Teaching Staff	-	
c) Medical Reimbursement Grant	-		e) Leave encashment	-	
d) EBC Grant	-	5,80,65,047.00	f) Ph. D Mphil & Late Salary	-	
3) OTHER GRANT			g) Basic Arrears A/c	-	4,27,53,779.00
a) From Central Govt. (UGC Overhead Charges)	-		TRANSFER TO NON-SALARY ACCOUNT		8,61,320.00
b) From State Govt.	-		2) GRADE PAY		
c) Non Salary Grant	-		a) Teaching Staff		
4) FEES & FINES(Including Arr)			b) Non Teaching Staff	3,36,511.00	3,36,511.00
a) Admission Fees			3) DEARNESS ALLOWANCE		
b) Don Fees (GDI Students)	6,50,000.00		a) Teaching Staff	73,71,230.00	
c) Tuition Fees (Paying)	16,155.00		b) Non Teaching Staff	34,71,780.00	
d) Tuition Fees			c) D.A. Arrears Teaching	3,73,098.00	
e) Laboratory Fees			d) D.A. Arrears Non Teaching	73,698.00	1,12,89,806.00
i) Home Science Lab. Fees(GDI)			4) OTHER ALLOWANCES		
ii) Home Science Lab. Fees(Paying)	59,315.00		a) HOUSE HENT ALLOWANCE		
iii) Science Lab. Practical Fees(GDI)			i) Teaching	31,71,531.00	
iv) Science Lab. Practical Fees(Paying)	7,250.00		ii) Non Teaching	3,25,560.00	
v) Computer Lab. Fees			iii) Arrears	-	34,97,091.00
d) Library Fees	2,61,640.00		b) CONVEYANCE ALLOWANCE		
e) Admission Fees	200.00		i) Teaching	3,94,219.00	
f) Duplicate TC			ii) Non Teaching	74,400.00	4,68,619.00
g) Fees From Ex-Students			c) OTHER ALLOWANCE		
h) Uni. Exam Forms Scrutiny Fees			i) Allowance paid to principle	54,000.00	54,000.00
i) Any other fees					
ii) College Exam Fees	60,471.00				
iii) Games & Sports Fees					
iv) Term Fees					
v) Envl. Science Fees	36,400.00				
j) Fines Including amount of Lab. Breakage)					
i) General Fines	61,359.00				
ii) Lab. Breakage		11,52,790.00			
Total C/F		5,92,17,837.00	Total C/F		5,92,61,126.00



Estd) **Krishak Education Society's** (1963)
Arts, Commerce & Science College, Arvi

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

Principal
Dr. H. R. Virulkar



President
Adv. D. N. Kale

Ref. No **SR/966/2021**

Date : **13-01-2022**

To,
The Joint Director
Higher Education
Nagpur Division, Nagpur

Subject :- Submission of Audited Report for the year ended on 31st March 2021

Respected Sir,

I am submitting herewith the Audited Statement of Degree College for the year ended on 31st March 2021 along with Assessment of Grant Annexure A to K
Kindly acknowledge the same for necessary action.

Thanking You !

28/01/2022

आचार्य-नामक लिपीक
प्रत्येकान्त, सहसंचालक उच्चशिक्षण
नागपुर विभाग, नागपुर.

Your's Faithfully

PRINCIPAL

Arts, Commerce & Science
College, Arvi, Distt. Wardha

Enclosure :-

- 1) Audit Report of Degree College, P.G
Jr. College & UGC for 2020 - 2021
- 2) Annexure A to K

D:\D Drive\Sunjay Pagamkar\A to K Letter

Estd) **Krishak Education Society's** (1963)
Arts, Commerce & Science College, Arvi

NAAC "B+" Grade
Tab. Arvi, Distt. Wardha. ☎ (07157) 222070, 222307
E-mail - principal_acscrvt@rediffmail.com

Principal
Dr. H. R. Virulkar



President
Adv. D. N. Kale

Ref. No **SR/766/2021**

Date **13-01-2022**

To,
Senior Auditor
Higher Education
Nagpur Division, Nagpur

Subject :- Submission of Audited Report for the year ended on 31st March 2021

Respected Sir,
I am submitting herewith the Audited Statement of Degree College for the year ended on 31st March 2021 along with Assessment of Grant Annexure A to K.
Kindly acknowledge the same for necessary action.

Thanking You !

28/01/2022

आवक-मासिक वित्तीय
कार्यवाही, उच्च शिक्षण
नागपूर विभाग, नागपूर.

Your's Faithfully
PRINCIPAL
Arts, Commerce & Science
College, Arvi, Distt. Wardha

Enclosure :-
1) Audit Report of Degree College, P.G
Jr. College & UGC for 2020 - 2021
2) Annexure A to K

2021-22

1

K. E. S. ARTS, COMMERCE & SCIENCE COLLEGE, ARVI, Distt. Wardha
 MANAGED BY :- KRISHAK EDUCATION SOCIETY, ARVI, DISTT. WARDHA
 AUDITED STATEMENT FOR THE YEAR ENDED ON 31.03.2022

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

ITEM	AMOUNT	AMOUNT	ITEM	AMOUNT	AMOUNT
1) DIRECT RECURRING RECEIPTS			DIRECT RECURRING EXPENDITURE		
Opening Balance as on 01.04.2021		1,693,179.31	1) SALARIES		
2) RECURRING RECEIPTS			a) Teaching Staff (Basic Pay)	38,915,854.00	
State Govt. Maintenance Grant			b) Non teaching Staff (Basic Pay)	3,379,420.00	
a) Salary Grant	68,173,560.00		c) Clock hour (Basis Remuneration Teaching		
b) Encashment of Leave Grant			d) Senior Pay scale Arrears Teaching Staff	7,986,180.00	
c) Medical Reimbursement Grant			e) Leave encashment		
d) EBC Grant		68,173,560.00	f) Ph.D Mphil & Late Salary		
3) OTHER GRANT			g) Basic Arrears A/c	32,547.00	50,314,001.00
a) From Central Govt. (UGC Overhead Charges)			TRANSFER TO NON-SALARY ACCOUNT		200,000.00
b) From State Govt.			2) GRADE PAY		
c) Non Salary Grant	234,649.00	234,649.00	a) Teaching Staff		
4) FEES & FINES(Including Arr)			b) Non Teaching Staff	304,150.00	304,150.00
a) Tuition Fees			3) DEARNESS ALLOWANCE		
i) Tuition Fees (GOI Students)	345,767.00		a) Teaching Staff	8,500,720.00	
ii) Tuition Fees (Paying)	246,845.00	592,612.00	b) Non Teaching Staff	3,795,450.00	
b) Tutorial Fees			c) D.A. Arrears Teaching and Non Teaching	1,211,166.00	13,507,336.00
c) <u>Labouratory Fees (Arts)</u>			4) OTHER ALLOWANCES		
i) Home Science Lab. Fees(GOI)	114,300.00		a) HOUSE RENT ALLOWANCE		
ii) Home Science Lab. Fees(Paying)	45,635.00	159,935.00	i) Teaching	3,256,693.00	
<u>Labouratory Fees (Science)</u>			ii) Non Teaching	340,357.00	3,597,050.00
iii) Science Lab. Practical Fees (GOI)	285,000.00		iii) Arrears		
iv) Science Lab. Practical Fees(Paying)	29,500.00	314,500.00	b) CONVEYANCE ALLOWANCE		
d) Library Fees	213,620.00		i) Teaching	383,071.00	
e) Admission Fees	60.00		ii) Non Teaching	74,000.00	457,071.00
g) Extra curricular Activities Fees	89,390.00		c) OTHER ALLOWANCE		
h) Uni. Exam Forms Scrutiny Fees			i) Allowance paid to principle	54,000.00	54,000.00
i) Any other fees					
i) College Exam Fees	51,054.00				
ii) Games & Sports Fees	253,900.00				
iii) Term Fees					
iv) Envi. Science Fees	28,480.00				
j) Fines (including amount of Lab. Brakage)					
i) General Fines	107,439.00				
ii) Lab. Breakage		743,943.00			
Total C/F		70,219,199.00	Total C/F		68,433,608.00



ARTS, COMMERCE & SCIENCE COLLEGE, ARVI DISTT WARDHA
Year 2021-2022 Grant Annexure Report
College Name : Arts, Commerce & Science College, Arvi, Distt. Wardha

D/D Drive/Sanjay/Pagumkar/A to K Letter

Estd.) **Krishak Education Society's** (1963)
Arts, Commerce & Science College, Arvi

NAAC "B+" Grade
Tab. Arvi, Distt. wardha. ☎ (07157) 222070, 222307
E-mail - principal_acscr@rediffmail.com

Principal
Dr. H. R. Virulkar



President
Adv. D. N. Kale

Ref. No. 8241004/22

Date 15.11.2022

To,
The Joint Director
Higher Education
Nagpur Division, Nagpur

Subject :- Submission of Audited Report for the year ended on 31st March 2022

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 !

16/11/2022

आर्यक-व्यायक विद्यालय
कार्यालय, राजा महाराज विद्यालय
नागपुर विभाग, नागपुर

Your's Faithfully
PRINCIPAL
Arts, Commerce & Science
College, Arvi, Distt. Wardha.

Enclosure :-

- 1) Audit Report of Degree College, P.G
Jr. College & UGC for 2021 - 2022
- 2) Annexure A to K

Principal
Arts, Commerce
College, Arvi, D

Arts, Commerce
College

34

33

ARTS, COMMERCIAL & SCIENCE COLLEGE, ARVI DISTT-WARDHA
Year 2021-2022 Grant Assessment Report
College Name :- Arts, Commerce & Science College, Arvi, Distt. Wardha

D:\D Drive\Sanjay\Payment\A to K Letter

Estd.) Krishak Education Society's (1983)
Arts, Commerce & Science College, Arvi

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

O/C

Principal
Dr. H. R. Virulkar



President
Adv. D. N. Kale

Ref. No. SR/1004/22

Date 15.11.2022

To,
Senior Auditor
Higher Education
Nagpur Division, Nagpur

Subject :- Submission of Audited Report for the year ended on 31st March 2022

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, Distt. Wardha.**

[Signature]
16/11/22

Enclosure :-

- 1) Audit Report of Degree College, P.G
Jr. College & UGC for 2021 - 2022
- 2) Annexure A to K

PRINCIPAL
**Arts, Commerce & Science
College, Arvi, Distt. Wardha.**

**Arts, Commerce & Science
College, Arvi, Distt. Wardha.**

Estd) **Krishak Education Society's** (1963)
Arts, Commerce & Science College, Arvi

NAAC "B+" Grade
Tah. Arvi, Distt. Wardha. ☎ (07157) 222070, 222307
E-mail - principal_acscrvc@rediffmail.com

Principal
Dr. H. R. Virulkar



President
Adv. D. N. Kale

Ref. No. SR/766/2021

Date 13/01/2022

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

Subject :- Submission of Audited Report for the year ended on 31st March 2021

Respected Sir,

I am submitting herewith the Certified Audited Statement of Degree College for the year ended on 31st March 2021 along with Assessment of Grant Annexure A to K Kindly acknowledge the same for necessary action.

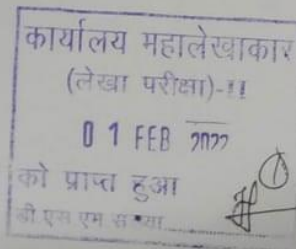
Thanking You !

Your's Faithfully

PRINCIPAL
arts, Commerce & Science
College, Arvi, Dist. Wardha

Enclosure :-

- 1) Audit Report of Degree College, P.G
Jr. College & UGC for 2020 - 2021
- 2) Annexure A to K



MOU With Param Incorporation



PARAM'S INCORPORATION
Computer Education & Services Centre
(Proprietor) Abdul Sharik Ab. Hakim
Shri Ram Ward No. 11, Arvi 442 201, Dist. Wardha
E-mail : sharikpts@rediffmail.com, Cell. +91-9604070806

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.

1. CMS (Computer Management System) Office Automation Software
2. Students Admission Process
3. 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 & maintenance

Sign & Seal

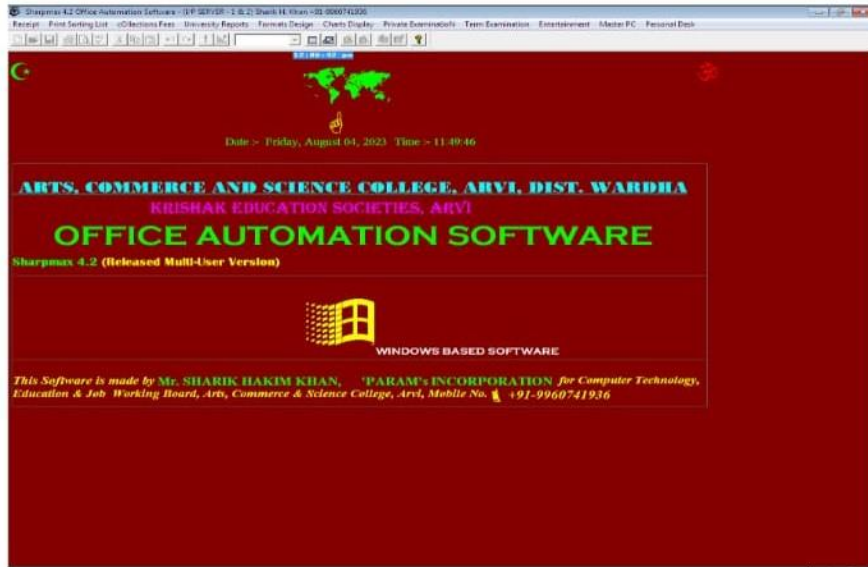
PRINCIPAL
Arts, Commerce & Science
College, Arvi, Dist. Wardha
Arts, Commerce and Science College
Arvi, Dist. Wardha



Sign & Seal

Director
PARAM'S INCORPORATION
Arvi, Dist. Wardha
PARAM'S INCORPORATION
Computer Education & Services Centre, Arvi

Screen Shots of Admission,



Scholarship, Examination

