



Krishak Education Society's

Arts, Commerce and Science College, Arvi

NAAC "B+" (Third Cycle)

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



6.5.2

Quality assurance initiatives of the institution include:

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.

IQAC

Arts, Commerce & Science College, Arvi

NAAC "B+" Grade

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

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Principal
Dr. H. R. Virulkar



President
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Ref. No.

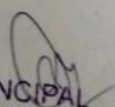
Date: 1 July 2019

Notification

Constitution of Internal Quality Assurance Cell (IQAC)

This is notified to all concerned that in pursuance of the NAAC/ UGC guidelines, the Internal Quality Assurance Cell (IQAC) which was constituted in the year 2005 is amended w.e.f. 01 July 2019 as follows:

Sr. no.	IQAC Designation	Name of Member
1	Chair-person/Principal	Dr. H.R. Verulkar
2	Co-ordinator	Mr. V. M. Khadse
3	Member (Teacher Repre.)	Dr. V.V. Hiwase
4	Member (Teacher Repre.)	Dr. H.D. Choudhari
5	Member (Teacher Repre.)	Dr. P.B. Thakarey
6	Member (Teacher Repre.)	Dr. A.V. Gumbley
7	Member from Management	Adv. Shobhatai Kale
8	Member from admin.section	Miss. A. M. Gaurkhede
9	Member from admin.section	Mr. Sharik Khan
10	Nominee from local society	Dr. S.L. Bhutada
11	Nominee from alumni	Dr. Ravindra sontakke
12	Nominee from employers	Mr. Sandip D. Kale
13	Nominee from industrialist	Mr. A.C. Agrawal
14	Nominee from stakeholders(Parents)	Mr. Raju S. Bihari
15	Nominee from students	Mr. Hemant Y. Hiwarale


PRINCIPAL
Arts Comm & Science college,
ARVI, Dist Wardha

IQAC Meeting Links

<http://www.acscarvi.com/IQAC.html#mint-team>

Feedback Links

<http://www.acscarvi.com/Links/Meeting/Action%20Taken%20Report%20on%20Feedback.pdf>

Academic Calendar Links

<http://www.acscarvi.com/images/team/Annual%20Planning.pdf>

Audit Reports

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
 Dharampath, Nagpur 440010

ITEM	AMOUNT	AMOUNT	ITEM	AMOUNT	AMOUNT
1) DIRECT RECURRING RECEIPTS			DIRECT RECURRING EXPENDITURE		
Opening Balance as on 01.04.2017		2,279,671.00	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	1,40,271,217.00		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 ch)	-		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	17,072,068.00	
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
5) Labortary Fees			4) OTHER ALLOWANCES		
Home Science Labortary 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	
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	295,640.00	
g) Fees from Ex Students			ii) Non Teaching	76,000.00	371,640.00
Uni. Exam forms Scurbinty Fees	125,400.00		c) MEDICAL REIMBURSEMENT		
h) Any other fees					
College Exam Fees	54,456.00		d) OTHER ALLOWANCES		
Games & Sports Fees	273,235.00		Allowance paid to Principal	24,000.00	
Term Fees	18,075.00		With held Salary	-	24,000.00
Envrimental Science Fees	29,200.00				
i) Fines (Including amount of labortary breakages)	-				
General Fines	76,344.00				
Labortary Breakages	-	2,008,878.00			
Total C/F		42,550,365.00	Total C/F		41,919,617.00



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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 01.04.2018 (Attached as per Annexure E)		1,326,107.75			
2) RECURRING RECEIPTS			1) SALARIES		
State Govt Maintenance Grant			a) Teaching Staff (Basic Pay)	10,489,560.00	
a) Salary Grant	40,826,218.00		b) Non teaching Staff (Basic Pay)	2,032,400.00	
b) Encashment of Leave Grant	273,530.00		c) Clock hour Basis Remuneration Teaching	1,036,440.00	
c) Medical Rebuarsment Grant	-		d) Senior Pay scale Arrears Non-Teaching Staff	62,476.00	
d) EDC Grant	-	41,099,748.00	e) Leave encashment	273,530.00	
3) OTHER GRANT			f) Ph. D Mphil & Late Salary	492,069.00	14,386,505.00
a) From Central Govt.(UGC Overhead Charges)			NON SALARY ACCOUNT		772,000.00
b) From State Govt.	-		2) GRADE PAY		
c) From Anyother Sources	-		a) Teaching Staff	2,161,000.00	
4) FEES & FINES(Including Arr)			b) Non Teaching Staff	455,400.00	2,616,400.00
a)Tution Fees			3) DEARNESS ALLOWANCE		
i)Tution Fees (GOI Students)	376,000.00		a) Teaching Staff	17,708,763.00	
ii)Tution Fees (Paying)	118,377.00		b) Non Teaching Staff	3,482,618.00	
b) Tutorials Fees	-		c) D.A. Arrears Teaching	866,336.00	
c) Labourtary Fees			d) D.A. Arrears Non Teaching	204,809.00	22,262,526.00
i)Home Science Lab. Fees(GOI)	5,700.00		4) OTHER ALLOWANCES		
ii)Home Science Lab. Fees(Paying)	54,084.00		a) HOUSE RENT ALLOWANCE		
iii)Science Lab. Practical Fees(GOI)	63,500.00		i) Teaching	1,281,856.00	
iv)Science Lab. Practical Fees(Paying)	31,500.00		ii) Non Teaching	248,780.00	
v)Computer Lab. Fees	-		iii)Arrears	-	1,530,636.00
d) Library Fees	213,170.00		b) CONVEYANCE ALLOWANCE		
e) Admission Fees	730.00		i) Teaching	285,000.00	
f) Duplicate TC	-		ii) Non Teaching	72,400.00	357,400.00
g) Fees From Ex-Students	-		c) OTHER ALLOWANCE		
h) Uni. Exam Forms Scrutiny Fees	112,040.00		i) Allowance paid to principle	24,000.00	24,000.00
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. Brakage	-	1,162,890.00			
Total C/F		42,262,638.00	Total C/F		41,949,467.00



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
 Dharampeth, 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) Pt.-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) Labortary 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	-				
xii) College Exam Fees	49,021.00				
xiii) Games & Sports Fees	-				
xiv) Term Fees	4,880.00				
xv) Envi. Science Fees	38,040.00				
16) Fines (including amount of Lab. Brakage)					
i) General Fines	6,184.00				
ii) Lab. Brakage	-	1,644,082.50			
Total C/F		50,473,724.50	Total C/F		49,726,962.00



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 I	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) EDC Grant	-	5,80,65,047.00	f) Ph. D Mphil & Late Salary	-	
			g) Basic Arrears A/c	-	4,27,53,779.00
3) OTHER GRANT			TRANSFER TO NON-SALARY ACCOUNT		8,61,320.00
a) From Central Govt. (UGC Overhead Charges)	-		2) GRADE PAY		
b) From State Govt.	-		a) Teaching Staff		
c) Non Salary Grant	-		b) Non Teaching Staff	3,36,511.00	3,36,511.00
4) FEES & FINES (Including Arr)			3) DEARNESS ALLOWANCE		
a) Admission Fees			a) Teaching Staff	73,71,230.00	
b) Tuition Fees (GOI Students)	6,50,000.00		b) Non Teaching Staff	34,71,780.00	
c) Tuition Fees (Paying)	16,135.00		c) D.A. Arrears Teaching	3,73,098.00	
d) Tuition Fees (Paying)			d) D.A. Arrears Non Teaching	73,688.00	1,12,89,806.00
e) Laboratory Fees			4) OTHER ALLOWANCES		
i) Home Science Lab. Fees(GOI)			a) HOUSE HENT ALLOWANCE		
ii) Home Science Lab. Fees(Paying)	59,315.00		i) Teaching	31,71,531.00	
iii) Science Lab. Practical Fees(GOI)			ii) Non Teaching	3,25,560.00	
iv) Science Lab. Practical Fees(Paying)	7,250.00		iii) Arrears	-	34,97,091.00
v) Computer Lab. Fees			b) CONVEYANCE ALLOWANCE		
d) Library Fees	2,61,640.00		i) Teaching	3,94,329.00	
e) Admission Fees	200.00		ii) Non Teaching	74,400.00	4,68,619.00
f) Duplicate TC			c) OTHER ALLOWANCE		
g) Fees From Ex-Students			i) Allowance paid to principle	54,000.00	54,000.00
h) Uni. Exam Forms Scrutiny Fees					
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	61,350.00				
ii) Lab. Breakage		11,52,790.00			
Total C/F		5,92,17,897.00	Total C/F		5,92,61,126.00



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 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 Rebuarsment 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	592,612.00	a) Teaching Staff	8,500,720.00	
ii) Tuition Fees (Paying)	246,845.00		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) Labouratory Fees (Arts)			4) OTHER ALLOWANCES		
i) Home Science Lab. Fees(GOI)	114,300.00	159,935.00	a) HOUSE RENT ALLOWANCE		
ii) Home Science Lab. Fees(Paying)	45,635.00		i) Teaching	3,256,693.00	
Labouratory Fees (Science)			ii) Non Teaching	340,357.00	
iii) Science Lab. Practical Fees (GOI)	285,000.00	314,500.00	iii) Arrears		3,597,050.00
iv) Science Lab. Practical Fees(Paying)	29,500.00		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
! 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		68,433,606.00

