



LOKNETE, DR. BALASAHEB VIKHE PATIL
(PADMA BHUSHAN AWARDEE)
PRAVARA RURAL EDUCATION SOCIETY'S
**PRAVARA RURAL COLLEGE
OF ARCHITECTURE** **LONI**

Sadatpur Road, LoniKd., Tal.: Rahata, Dist.: Ahmednagar 413 736, (M.S.)
Ph:(02422)274295 Email: principalprca@yahoo.co.in Web: www.pravaracoaloni.in
Affiliated to SavitribaiPhule Pune University, Pune Id No. PU/AN/ARCH/51/1996
& Council of Architecture, New Delhi

Criteria 6 – Governance, Leadership, and Management (100)

6.2 Strategy Development and Deployment (12)

6.2.2 Implementation of e-governance in areas of operation 1. Administration 2. Finance and Accounts 3. Student Admission and Support 4. Examination (4)



LOKNETE, DR. BALASAHEB VIKHE PATIL
(PADMA BHUSHAN AWARDEE)
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2	Screen shots of ERP
3	Annual E governance report
4	E governance policy




PRINCIPAL
Pravara Rural College of
Architecture, Loni



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6.2.2 Strategy Development and Deployment

1. Expenditure statement in Audited statement for E governance implementation

Academic Year- (2018-23)




PRINCIPAL
Pravara Rural College of
Architecture, Loni

**PRAVARA RURAL COLLEGE OF ARCHITECTURE LONI,
A/P LONI KD TAL RAHATA DIST AHMEDNAGAR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Staff Training & Faculty Dev. Exps.	725.00				
Electricity Charges Exp.	184,587.65				
Water Charges Expenses	10,400.00				
Cleaning expenses	25,562.58				
Guest House Expenses	35,000.00				
Garden Expenses	380,707.00				
Bank /Charges Exp.	3,136.24				
Professional Fees Exp. Other	46,214.00				
Architecture Fees	7,245.00				
Legal Expenses	91,500.00				
Postage & Telegramme Expenses	735.00				
Telephone Expenses	9,322.00				
Internet Fees/Charges	6,557.00				
Printing Exp.-Examination	111,273.62				
Stationary Expenses	41,817.27				
College Magazine Expenses	53.00				
News Papers & Periodicals Exp.	30,716.00				
Miscellaneous Expenses	44,500.96				
Other Meeting Expenses	2,068.00				
Travelling Expenses	259,267.50				
TOTAL		23,004,413.31		TOTAL	23,004,413.31
			As per our report of even date		

PLACE - LONI
Date - 25-8-2019

Rajeshwari
PRINCIPAL
Pravara Rural College of
Architecture, Loni



For KADAM & COMPANY
Chartered Accountants
U.S. Kadam
(U.S. KADAM)
PARTNER

UOIN - 19031055AAAAGK3671

LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S

PRAVARA RURAL COLLEGE OF ARCHITECTURE LONI,

A/P LONI KD TAL RAHATA DIST AHMEDNAGAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<i>Depreciation</i>					
<i>Dep On Immovable Property Exps .</i>	2,374,764.49		<i>Interest</i>		21,757.00
<i>Less -FUND-REVALUATION BUILDING</i>	174,161.70	2,200,602.79	<i>Interest Received From Bank Income</i>	21,757.00	
<i>Dep On Movable Property Exps.</i>		2,099,983.61			
<i>Insurance</i>		17245.00	<i>Student Fees</i>		9,023,976.75
<i>Building & Furniture Insurance</i>	17,245.00		<i>Fees - Arrears/Dues Income</i>	1,687,988.00	
<i>Rep.& Maint.</i>		20660.00	<i>Fees - Development Income</i>	818,833.00	
<i>Rep & Main. Bldg Exp.</i>	20,660.00		<i>Fees - Tution Income</i>	6,517,155.75	
<i>Audit Fee</i>		47,195.00			
<i>To Expenditure On Object Of Trust</i>		18,618,726.91	<i>Miscellaneous Receipts</i>		5,699.00
<i>Rep & Main.-Other Exp.</i>	71,143.13				
<i>Repairs & Maint.Of Ground Exp.</i>	20,250.00		<i>Excess Of Expenditure Over Income</i>		13,952,980.56
<i>Rep.&Maint. To Equipment/Furniture/Vehicale</i>	17,797.00				
<i>Rep.&Maint. To Accomodation-Dean</i>	91,570.00				
<i>Rep.&Maint. To Accomodation-Faculty</i>	73,710.00				
<i>Rep.&Maint. To Accomodation-Non Teach.Staff</i>	39,780.00				
<i>Salary To Teaching Exp.</i>	11,484,431.00				
<i>Salary To Non Teaching Exp.</i>	3,091,038.00				
<i>Graduity Exp.- Non-Teaching Staff</i>	435,026.00				
<i>Trust Contribution To Provident Fund Exp.</i>	215,421.00				
<i>Remuneration To Visiting Staff Exp.</i>	201,812.00				
<i>Advertisement Exp.-Admission</i>	23,328.00				
<i>Advertisement Exp.-General</i>	158,577.00				
<i>Advertisement Exp.- Staff Recruit.</i>	36,435.00				
<i>Affiliation Fees To Uni./Board</i>	689,500.00				
<i>Fra Processing Fee</i>	76,000.00				
<i>Students Welfare Exp.</i>	46,057.00				
<i>Students Gathering Exp.</i>	27,668.00				
<i>Sports Activies & Gymkhana Exp.</i>	46,671.00				
<i>Student Function Expenses</i>	50,549.00				
<i>Educational Expenses</i>	10,000.00				
<i>Educational Tour Expenses</i>	25,000.00				
<i>Student Training & Placement Expenses</i>	38,508.00				
<i>Laboratory Currrent Exp.Demonastration</i>	163,673.96				
<i>Conference & Seminar Exp-Student</i>	182,300.00				
<i>Staff Insurance Expenses</i>	11,094.00				



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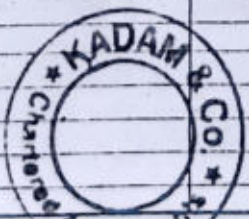
PRINCIPAL

Pravara Rural College of
Architecture, Loni

LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE OF ARCHITECTURE LONI,
A/P LONI KO TAL RAHATA DIST AHMEDNAGAR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure In Respect Of Properties					
Depreciation			Grants		30,000.00
Dep On Immovable Property Exps.	2,137,208.04	1,980,543.04	Grant- Others Income	30,000.00	
Less- FUND-REVALUATION BUILDING	156,745.00		Interest		77,213.00
Dep On Movable Property Exps.	1,658,515.89	1,658,515.89	Miscellaneous Receipts		1,833.00
Insurance		25,372.00	Miscellaneous Receipts	1,833.00	
Building & Furniture Insurance	19,996.00		Student Fees		9,728,638.00
Student Insurance	5,376.00		Fees - Arrears/Dues Income	2,793,758.25	
Rep & Maint.		960,995.72	Fees - Development Income	827,755.00	
Repairs Maintenance Civil Exp.	97,929.56		Fees - Other Income	278,995.00	
Repairs Maintenance Other	91,851.16		Fees - Tuition Income	5,831,131.75	
Rep & Main Bldg Exp	771,215.00				
To Expenditure On Object Of Trust		20,962,601.98			
Advertisement Admission	71,713.56				
Advertisement Expenses	16,638.36		Excess Of Expenditure Over Income		15,789,958.83
Advertisement Recruitment	42,946.00				
Affiliation Fees To Uni./Board	39,500.00				
Computer Software Fees & Exps.	335,727.14				
Educational Expenses	59,740.00				
Garden Expenses	734,063.12				
Ground Development Exp.	1,025.50				
Laboratory Current Expenses	940.00				
Registration Fees Exp.	100,000.00				
Security Expenses	1,770.81				
Servent Uniform Exp	1,385.03				
Staff Insurance Exps.	7,064.77				
Staff Training & Faculty Dev.Exps.	105,835.51				
Various Program & Seminar Exp	167,659.65				
Water Charges Expenses	1,440.00				
Workshop Current Expenses	91,850.00				
Alumni Expenses	16,212.32				
Bank /Charges Exp.	7,080.52				
Electricity Charges Exp	96,570.32				
Guest House Expenses	17,937.31				
Internet Fees/Charges	26,800.07				
Land Expenses	12,380.90				
Legal Expenses	14,540.94				
Meeting Expenses	13,151.91				
Miscellaneous Expenses	39,632.74				
Postage & Telegram Expenses	1,876.50				
Professional Fees /Charges Exp.	20,044.90				

**PRAVARA RURAL COLLEGE OF ARCHITECTURE LONI,
A/P LONI KD TAL RAHATA DIST AHMEDNAGAR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Sanitation Expenses	32,907.27				
Administrative & Establishment Exps.	462,832.00				
Telephone Expenses	30,017.90				
Travelling Expenses	106,583.06				
Book Binding Exp.	2,867.00				
News Papers & Periodicals Exp.	5,090.00				
Printed Periodical Exps.	142,716.00				
Printing & Stationery Exp.	42,427.54				
Stationary Expenses	56,987.79				
Subscription & Fees Expenses	3,519.00				
Electricity Maint Exp.	90,382.21				
Repairs & Maint. Of Ground Exp.	5,325.00				
Repairs To Equipment	51,183.93				
Repairs To Furniture	15,000.00				
Non Teaching Staff Salary	3,234,918.00				
Teaching Staff	14,085,508.00				
Salary To Visiting Staff	281,643.00				
Examination Expenses	9,636.66				
Gathering Exp.	36,730.00				
Gymkhana/ Sports/Games Exp.	32,744.00				
Prizes To Students Exp.	3,254.18				
Student Activity Expenses	44,834.88				
Student Training & Placement Expenses	25,000.00				
Transport & Cooli Charges Exp.	738.39				
Vehicle Charges(Hired) Exp.	11,923.13				
Vehicle Fuel Exp.	67,495.55				
Vehicle Maintenance Exp.	26,009.61				
Audit Fee		39,412.00			
TOTAL		25,627,640.63	TOTAL		25,627,640.63
		As per our report of even date FOR KADAM & COMPANY Chartered Accountants			
PLACE - LONI DATE - 24-10-2020		 (U.S. KADAM) PARTNER UDIN:-20031055AAAALZ5869			

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balance sheet 2019.20 - ACFOGATVDFWIDITU-Ng8UdIdIhrp...

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LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S

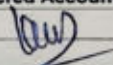
PRAVARA RURAL COLLEGE OF ARCHITECTURE LONI,

A/P LONI KD TAL RAHATA DIST AHMEDNAGAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure In Respect Of Properties					
Depreciation					
Dep On Immovable Property Exps .	19,82,817.83	18,41,746.83	By Interest		39,223.00
Less- FUND-REVALUATION BUILDING	1,41,071.00				
Dep On Movable Property Exps.	12,84,994.09	12,84,994.09	By Student Fees		90,49,647.20
Insurance		11,941.00	Fees - Arrears/Dues Income	19,55,186.20	
Building & Furniture Insurance	11,941.00		Fees - Development Income	4,47,555.00	
			Fees - Other Income	1,18,335.00	
Rep & Maint.		4,61,652.00	Fees - Tution Income	65,28,571.00	
Repairs Maintanace Civil Exp.	4,26,939.00				
Repairs Maintanace Other	9,713.00		By Miscellaneous Receipts		6,742.00
Rep & Main Bldg Exp.	25,000.00				
To Expenditure On Object Of Trust		1,50,66,046.59	Excess Of Expenditure Over Income		96,15,968.31
Advertisement Expenses	11,693.00				
Affiliation Fees To Uni./Board	39,500.00				
Affiliation Inspection Exps.	1,36,060.00				
Computer Software Fees & Exps.	28,760.00				
Garden Expenses	67,245.00				
Registration Fees Exp.	30,208.00				
Security Expenses	1,180.20				
Various Program. & Seminar Exp	9,880.00				
Administrative Charges	6,918.00				
Bank /Charges Exp.	3,675.12				
Electricity Charges Exp.	57,330.00				
Internet Fees/Charges	6,656.00				
Miscellaneous Expenses	1,924.00				
Postage & Telegram Expenses	236.00				
Sanitation Expenses	957.07				
Printing & Stationery Student	5,28,062.00				
Telephone Expenses	5,842.00				
Travelling Expenses	9,471.00				
Book Binding Exp.	2,586.00				
Printing & Stationery Exp.	8,099.47				

**PRAVARA RURAL COLLEGE OF ARCHITECTURE LONI,
A/P LONI KD TAL RAHATA DIST AHMEDNAGAR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Stationary Expenses	5,053.73				
Xerox Expenses	3,500.00				
Electricity Maint. Exp.	1,220.00				
Repairs & Maint. Of Ground Exp.	8,750.00				
Non Teaching Staff Salary	26,09,807.00				
Trust Contribution To Provident Fund - Non Teaching	3,30,137.00				
Teaching Staff	1,08,76,703.00				
Trust Contribution To Provident Fund - Teaching	41,400.00				
Gratuity	2,13,952.00				
Examination Expenses	12,354.00				
Gathering Exp.	1,000.00				
Transport & Cooli Charges Exp.	1,375.00				
Student Insurance	4,512.00				
Audit Fee		45,200.00			
TOTAL		1,87,11,580.51	TOTAL		1,87,11,580.51
<p>As per our report of even date FOR KADAM & COMPANY Chartered Accountants</p>  <p>(U.S. KADAM) PARTNER UDIN:-21031055AAAAMS5407</p>					
PLACE - LONI					
DATE - 22/11/2021					

**LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE OF ARCHITECTURE LONI,
A/P LONI KD 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					
Depreciation			By Interest		35,244.62
Dep On Immovable		781,639.36			
Dep On Immovable Property Exps .	908,603.29		By Student Fees		7,682,733.56
Less- Fund-Revaluation Building	126,963.93		Fees - Arrears/Dues Income	3,347,349.55	
Dep On Movable Property Exps.		1,168,077.11	Fees - Development Income	760,639.00	
			Fees - Other Income	205,800.00	
Insurance		33,101.00	Fees - Tuition Income	3,368,945.00	
Building & Furniture Insurance	15,216.00				
Student Insurance	17,885.00		By Miscellaneous Receipts		18,038.00
			Income From Other	-	
To Expenditure On Object Of Trust		13,588,388.91	Miscellaneous Receipts	18,038.00	
Advertisement Admission	8,064.00				
Affiliation Fees To Uni./Board	291,500.00		Excess Of Expenditure Over Income		7,874,602.21
Affiliation Inspection Exps.	340,715.00				
Computer Software Fees & Exps.	393,409.00				
Educational Expenses	13,987.00				
Garden Expenses	280,086.10				
Ground Development Exp.	4,500.00				
Security Expenses	97,454.00				
Staff Insurance Exps.	2,652.00				
Various Program. & Seminar Exp	88,454.00				
Workshop Current Expences	5,340.00				
Administrative Charges	94,283.00				
Bank /Charges Exp.	52,192.23				
Electricity Charges Exp.	100,473.00				
Internet Fees/Charges	91,418.82				
Miscellaneous Expenses	69,320.00				
Postage & Telegram Expenses	3,761.00				
Professional Fees /Charges Exp.	24,904.00				
Sanitation Expenses	22,520.40				
Supervision & Service Charges Exp.	422,160.00				
Telephone Expenses	37,554.30				
Travelling Expenses	35,098.00				

**PRAVARA RURAL COLLEGE OF ARCHITECTURE LONI,
A/P LONI KD TAL RAHATA DIST AHMEDNAGAR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Book Binding Exp.	17,036.00				
Printing & Stationery Exp.	127,763.87				
Stationary Expenses	68,875.00				
Xerox Expenses	57,114.00				
Electricity Maint Exp.	22,567.83				
Repairs & Maint Of Ground Exp.	137,574.00				
Repairs To Equipment	7,717.00				
Salary To Non Teaching - Basic	2,091,021.00				
Trust Contribution To Provident Fund - Non Teaching	418,730.00				
Salary To Teaching -Basic	7,150,048.00				
Gratuity	293,786.00				
Honorarium	88,100.00				
Salary To Visiting Staff	421,400.00				
Examination Expences	173,551.00				
Gathering Exp.	13,629.00				
Gymkhana/ Sports/Games Exp.	1,314.00				
N.S.S./N.C.C. Exp.	502.36				
Transport & Cooli Charges Exp.	17,814.00				
Audit Fee		39,412.00			
TOTAL		15,610,618.38	TOTAL		15,610,618.38

As per our report of even date
FOR KADAM & COMPANY
Chartered Accountnts



(Signature)

(U.S. KADAM)
PARTNER

UDIN :- 22031055AUGNXP2914

Place: Loni
Date : 18.08.2022

LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S


PRAVARA RURAL COLLEGE OF ARCHITECTURE LONI,

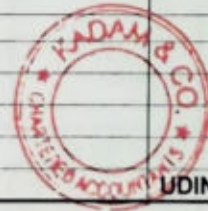
A/P LONI KD TAL RAHATA DIST AHMEDNAGAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure In Respect Of Properties					
Depreciation			By Interest		35,244.62
Dep On Immovable		781,639.36			
<i>Dep On Immovable Property Exps.</i>	<i>908,603.29</i>		By Student Fees		7,682,733.55
<i>Less- Fund-Revaluation Building</i>	<i>126,963.93</i>		<i>Fees - Arrears Dues Income</i>	<i>3,347,349.55</i>	
Dep On Movable Property Exps.		1,168,077.11	<i>Fees - Development Income</i>	<i>760,639.00</i>	
			<i>Fees - Other Income</i>	<i>205,800.00</i>	
Insurance		33,101.00	<i>Fees - Tuition Income</i>	<i>3,368,945.00</i>	
<i>Building & Furniture Insurance</i>	<i>15,216.00</i>				
<i>Student Insurance</i>	<i>17,885.00</i>		By Miscellaneous Receipts		18,038.00
			<i>Income From Other</i>		
To Expenditure On Object Of Trust		13,588,388.91	<i>Miscellaneous Receipts</i>	<i>18,038.00</i>	
<i>Advertisement Admission</i>	<i>8,064.00</i>				
<i>Affiliation Fees To Uni./Board</i>	<i>291,500.00</i>		Excess Of Expenditure Over Income		7,874,602.21
<i>Affiliation Inspection Exps.</i>	<i>340,715.00</i>				
<i>Computer Software Fees & Exps.</i>	<i>393,409.00</i>				
<i>Educational Expenses</i>	<i>13,987.00</i>				
<i>Garden Expenses</i>	<i>280,086.10</i>				
<i>Ground Development Exp.</i>	<i>4,500.00</i>				
<i>Security Expenses</i>	<i>97,454.00</i>				
<i>Staff Insurance Exps.</i>	<i>2,652.00</i>				
<i>Various Program. & Seminar Exp</i>	<i>88,454.00</i>				
<i>Workshop Current Expenses</i>	<i>5,340.00</i>				
<i>Administrative Charges</i>	<i>94,283.00</i>				
<i>Bank /Charges Exp.</i>	<i>52,192.23</i>				
<i>Electricity Charges Exp.</i>	<i>100,473.00</i>				
<i>Internet Fees/Charges</i>	<i>91,418.82</i>				
<i>Miscellaneous Expenses</i>	<i>69,320.00</i>				
<i>Postage & Telegrams Expenses</i>	<i>3,761.00</i>				
<i>Professional Fees /Charges Exp.</i>	<i>24,904.00</i>				
<i>Sanitation Expenses</i>	<i>22,520.40</i>				
<i>Supervision & Service Charges Exp.</i>	<i>422,160.00</i>				
<i>Telephone Expenses</i>	<i>37,554.30</i>				
<i>Travelling Expenses</i>	<i>35,098.00</i>				

**PRAVARA RURAL COLLEGE OF ARCHITECTURE LO II,
A/P LONI KD TAL RAHATA DIST AHMEDNAR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Book Binding Exp.	17,036.00				
Printing & Stationery Exp.	127,763.87				
Stationery Expenses	68,875.00				
Xerox Expenses	57,114.00				
Electricity Maint Exp.	22,567.83				
Repairs & Maint Of Ground Exp.	137,574.00				
Repairs To Equipment	7,717.00				
Salary To Non Teaching - Basic	2,091,021.00				
Trust Contribution To Provident Fund - Non Teaching	418,730.00				
Salary To Teaching -Basic	7,150,048.00				
Gratuity	293,786.00				
Honorarium	88,100.00				
Salary To Visiting Staff	421,400.00				
Examination Expences	173,551.00				
Gathering Exp.	13,629.00				
Gymkhana/ Sports/Games Exp.	1,314.00				
N.S.S./N.C.C. Exp.	502.36				
Transport & Cooli Charges Exp.	17,814.00				
Audit Fee		39,412.00			
TOTAL		15,610,618.38	TOTAL		15,610,618.38
			As per our report of even date FOR KADAM & COMPANY Chartered Accountants		
					
			(U.S. KADAM) PARTNER		
			UDIN:- 22031055AUC NXP2914		
Place: Loni					
Date : 18.08.2022					



LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S


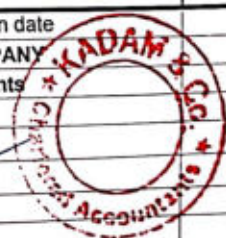
PRAVARA RURAL COLLEGE OF ARCHITECTURE LONI,

A/P LONI KD TAL RAHATA DIST AHMEDNAGAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure In Respect Of Properties					
Depreciation			By Interest		1,93,916.00
Dep On Immovable		16,36,890.18			
Dep On Immovable Property Exps.	17,51,157.71		By Student Fees		1,00,31,091.45
Less- Fund-Revaluation Building	1,14,267.53		Fees - Arrears/Dues Income	63,06,036.45	
Dep On Movable Property Exps.		9,93,395.16	Fees - Development Income	6,55,075.00	
			Fees - Other Income	1,55,350.00	
Insurance			Fees - Tution Income	28,94,430.00	
Building & Furniture Insurance	11,858.00	15,346.00	Fees - fees Registration income	20,200.00	
Student Insurance	3,488.00				
			By Dividend		94.00
		2,87,193.50	By GRANTS		31,500.00
Rep.& Maint.			Grant - NSS Income	31,500.00	
Repairs Maintanace Civil Exp.	40,168.50				
Repairs Maintanace Other	9,574.00		By Miscellaneous Receipts		30,935.00
Rep.& Main.Bldg Exp.	2,37,451.00		Income From Other	4,935.00	
		1,46,50,038.47	Miscellaneous Receipts	26,000.00	
To Expenditure On Object Of Trust					
Advertisement Admission	47,813.00		Excess Of Expenditure Over Income		73,44,018.86
Advertisement Expenses	57,598.00				
Affiliation Fees To Uni./Board	2,88,042.50				
Computer Software Fees & Exps.	60,268.68				
Educational Expenses	1,566.00				
Fra & Ara Processing Fee	15,011.80				
Garden Expenses	2,12,014.67				
Security Expenses	1,770.00				
Servent Uniform Exp	1,180.00				
Staff Training & Faculty Dev.Exps.	2,500.00				
Various Program.& Seminar Exp	5,786.00				
Administrative Charges	7,500.00				
Alumani Expenses	8,500.00				
Bank /Charges Exp.	1,887.42				
Electricity Charges Exp.	23,950.00				
Internet Fees/Charges	11,940.00				
Miscellaneous Expenses	3,649.00				
Postage & Telegram Expenses	147.30				
Sanitation Expenses	1,08,209.99				

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PRAVARA RURAL COLLEGE OF ARCHITECTURE LONI,
A/P LONI KD TAL RAHATA DIST AHMEDNAGAR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

Supervision & Service Charges Exp.	3,13,893.00			
Telephone Expenses	9,849.56			
Travelling Expenses	16,770.00			
Book Binding Exp.	50.00			
E-Journal Expenses	1,82,495.00			
News Papers & Periodicals Exp.	3,967.00			
Printing & Stationery Exp.	1,18,894.23			
Xerox Expenses	10,186.00			
Electricity Maint. Exp.	91,884.76			
Repairs & Maint. Of Ground Exp.	13,180.00			
Repairs To Equipment	3,537.00			
Non Teaching Staff Salary	24,58,135.00			
Teaching Staff	1,00,42,548.00			
Honorarium	51,600.00			
Salary To Visiting Staff	2,10,900.00			
Examination Expenses	1,20,995.56			
Gathering Exp.	48,800.00			
Gymkhana/ Sports/Games Exp.	11,687.00			
N.S.S./N.C.C. Exp.	32,700.00			
Others Student Expenses	800.00			
Prizes To Students Exp.	27,187.00			
Student Activity Expenses	308.00			
Vehicle Expenses	20,347.00			
Audit fee		48,692.00		
TOTAL		1,76,31,555.31	TOTAL	1,76,31,555.31
			As per our report of even date FOR KADAM & COMPANY Chartered Accountants	
			 (U.S. KADAM) PARTNER	
				
Place: Loni				
Date : 17-08-2023				
			UDIN:-	

6.2.2 Strategy Development and Deployment

2. Screen shots of user interfaces of each module reflecting the name of the Institute

Academic Year- (2018-23)



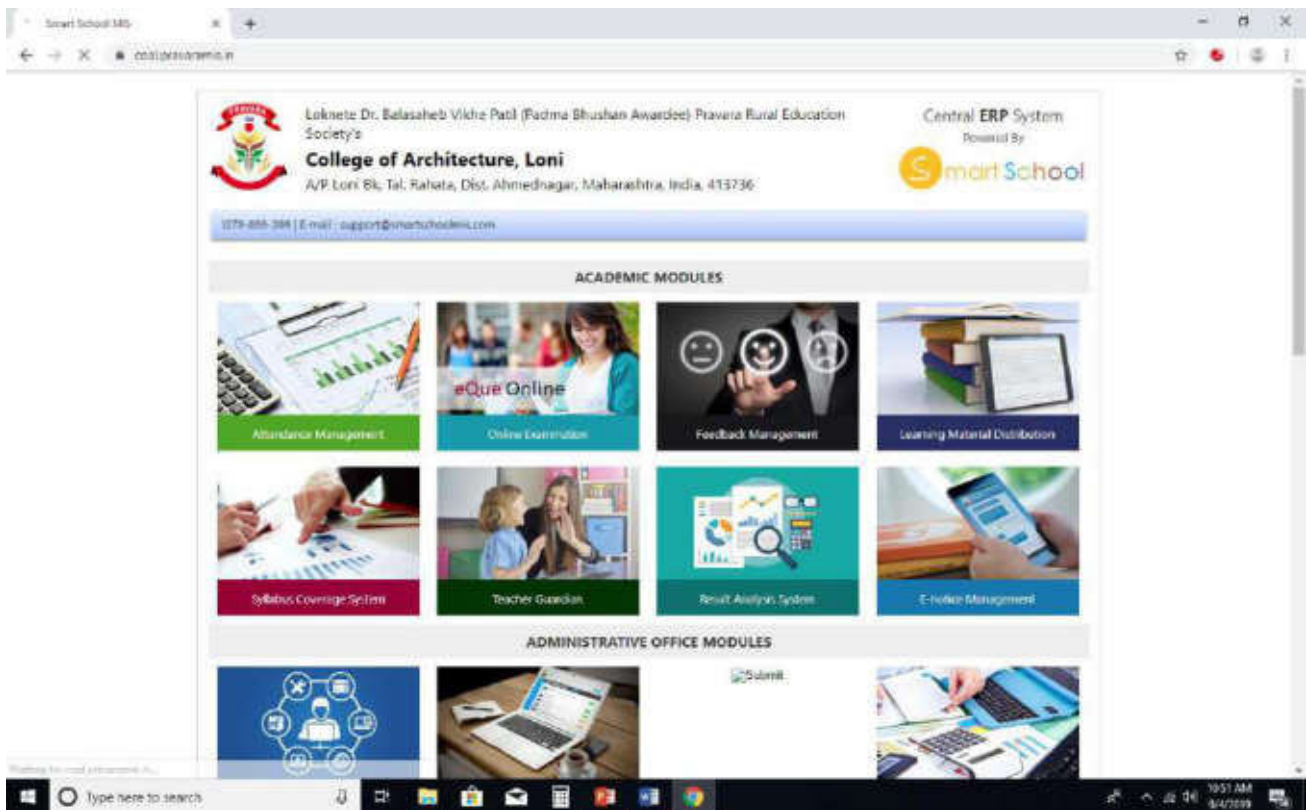

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Implementation of e-governance in areas of operation

1) Administration

Management Information System–For Administration department, Examination, Academics, Students

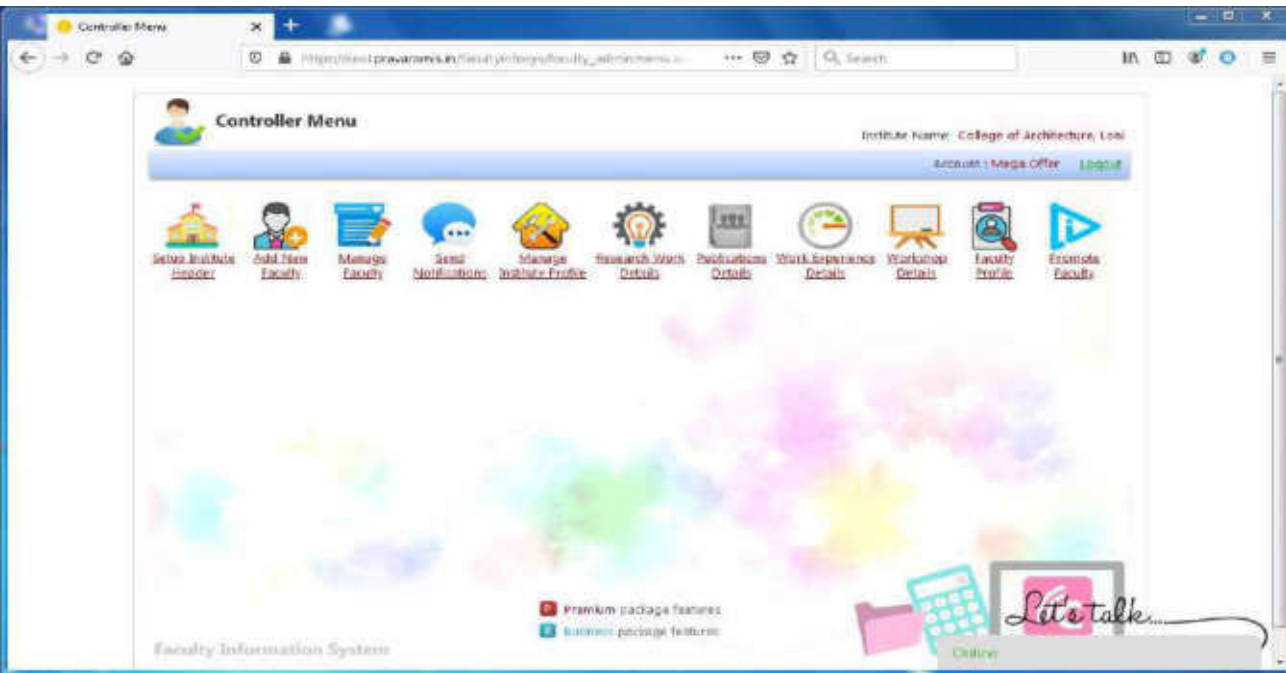



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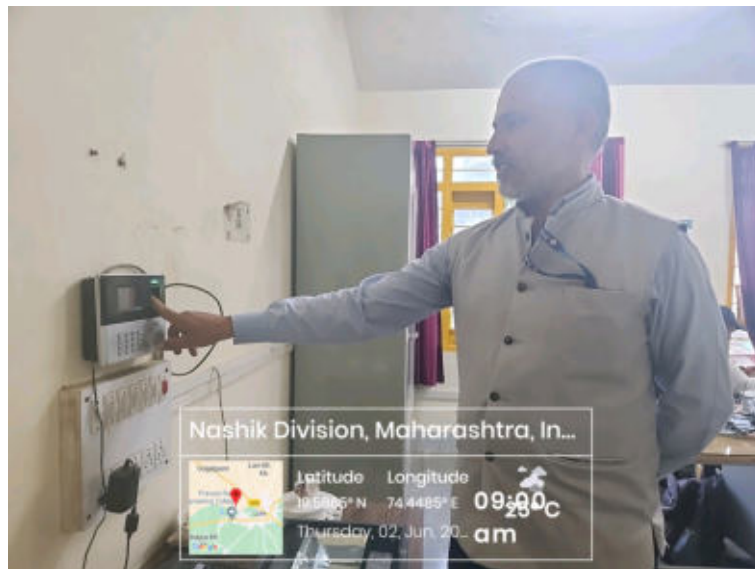
Manage Faculty Information

Select Department: OSCOAL [Show Faculty] [Show All] [Export to Excel] [Delete All]

Faculty Name	Faculty Id	Module Faculty Id	Position	Father Name	Mother Name	Department	Marital Status	Fac
AR. RAJESHWARI JAGTAP	0501RSJ	0501RSJ	NA	NA	NA	OSCOAL	SINGLE	TEA
AR. JAMEER MULANI	0502YMA	0502YMA	NA	NA	NA	OSCOAL	SINGLE	TEA
AR.KANCHAN SHELAR	0503KRS	0503KRS	NA	NA	NA	OSCOAL	SINGLE	TEA
ERANKHE VIKHE	0504NAV	0504NAV	ASSISTANT PROFESSOR	ANNASAHEB	CHAVS	OSCOAL	Married	TEA
AR.TEJASWINI GHOLAP	0505TBC	0505TBC	NA	NA	NA	OSCOAL	SINGLE	TEA
AR.SURENDRA RAWAR	0506SRP	0506SRP	NA	NA	NA	OSCOAL	SINGLE	TEA
ARASHWINI GHOLAP	0507AMG	0507AMG	Assistant professor	MACHENDRA	PADMA	OSCOAL	Single	TEA
AR.DIPESKA HIRAKARHARIBATI	0508DGA	0508DGA	Assistant Professor	DILIP	VASUDHA	OSCOAL	Married	TEA
AR. KAPIL BURHADE	0509KVB	0509KVB	NA	NA	NA	OSCOAL	SINGLE	TEA
AR. SHREEKANT NIKAM	0510SMN	0510SMN	Assistant Professor	MADHUKAR	SHOBHA	OSCOAL	Single	TEA
AR. SONALI CHESKAR	0511SSC	0511SSC	NA	NA	NA	OSCOAL	SINGLE	TEA
AR. PRAVIN BABAN JAMDADE	0512PBJ	0512PBJ	Assistant Professor	BAJAN	SHARADA	OSCOAL	Single	TEA
AR. VRUSHALI JADHAV	0513VJL	0513VJL	Assistant Professor	KAMLES JADHAV	KALPANA JADHAV	OSCOAL	Single	TEA
AR.ANURAG DOSHE	0514ACD	0514ACD	NA	NA	NA	OSCOAL	SINGLE	TEA
AR.RANJALI BANKAR	0515RNB	0515RNB	NA	NA	NA	OSCOAL	SINGLE	TEA
AR. CHARLITA SANMAY SOMBARE	0516CSO	0516CSO	ASST. PROFESSOR			OSCOAL	Single	

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Biometric Finger print-



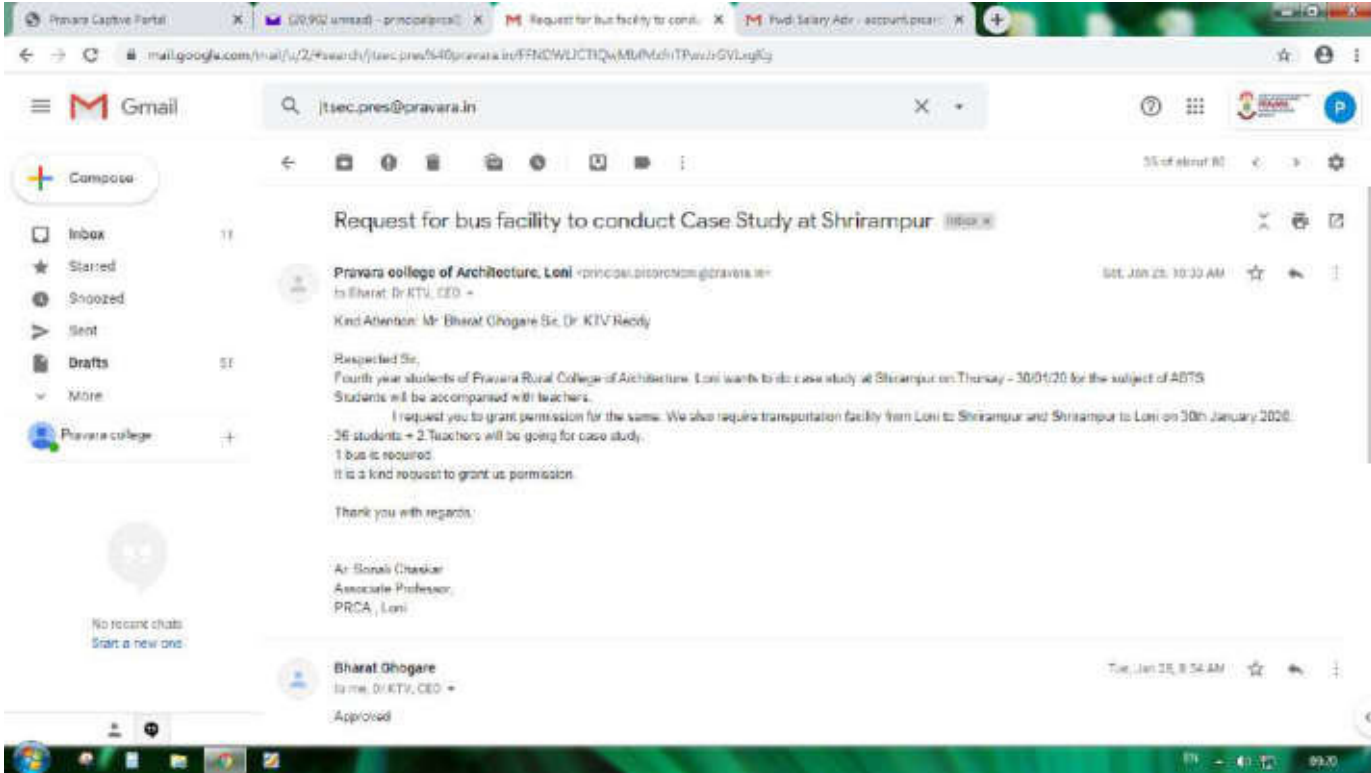
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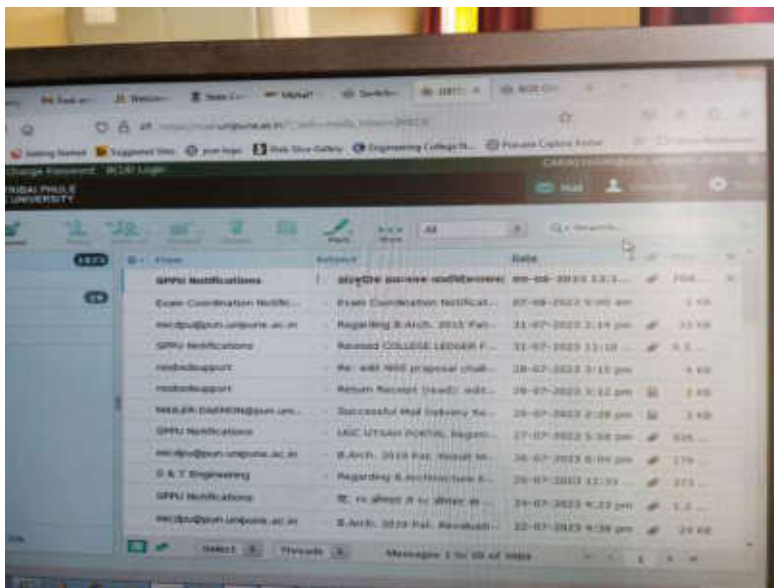
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PRCA mail ID



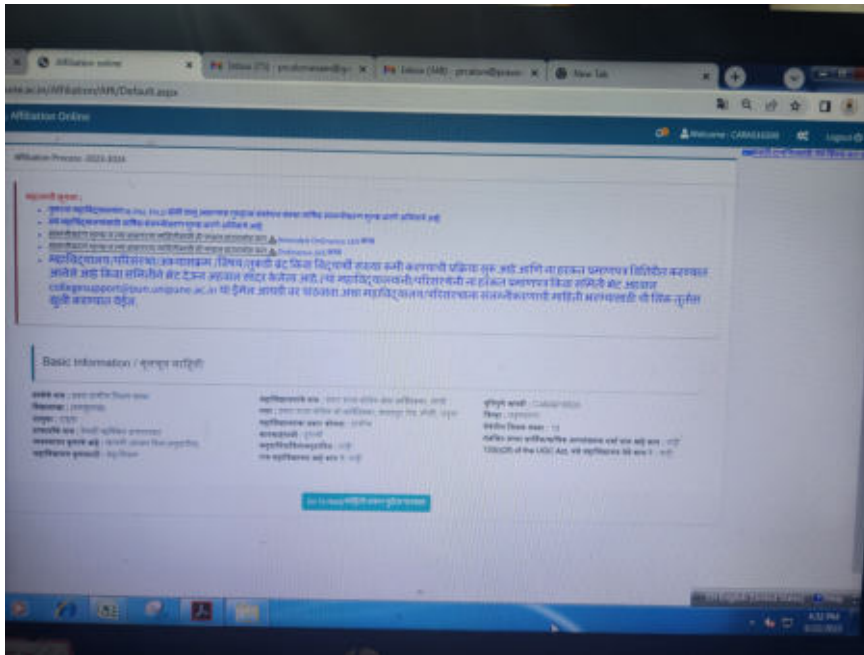
Administration Pravara.in web portal screenshot



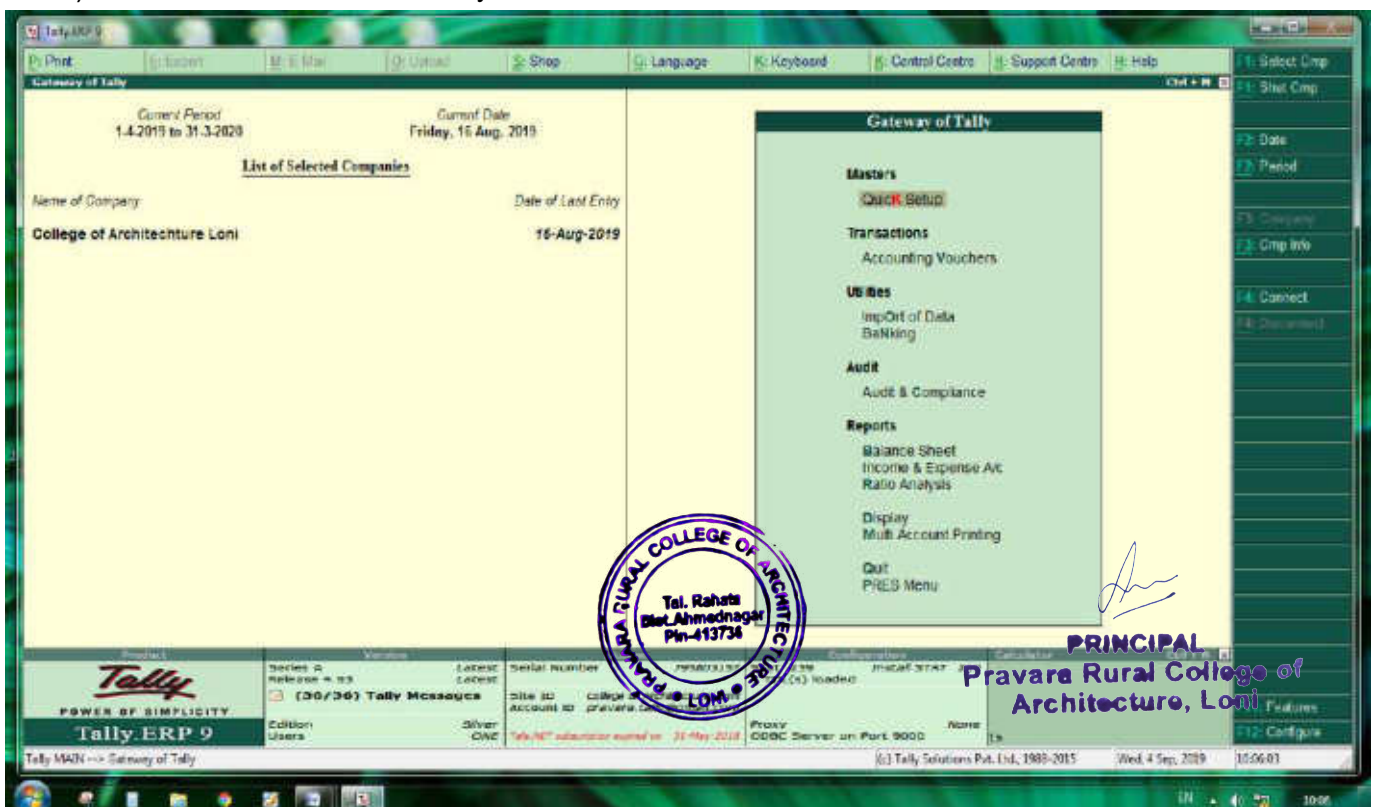
SPPU Portal



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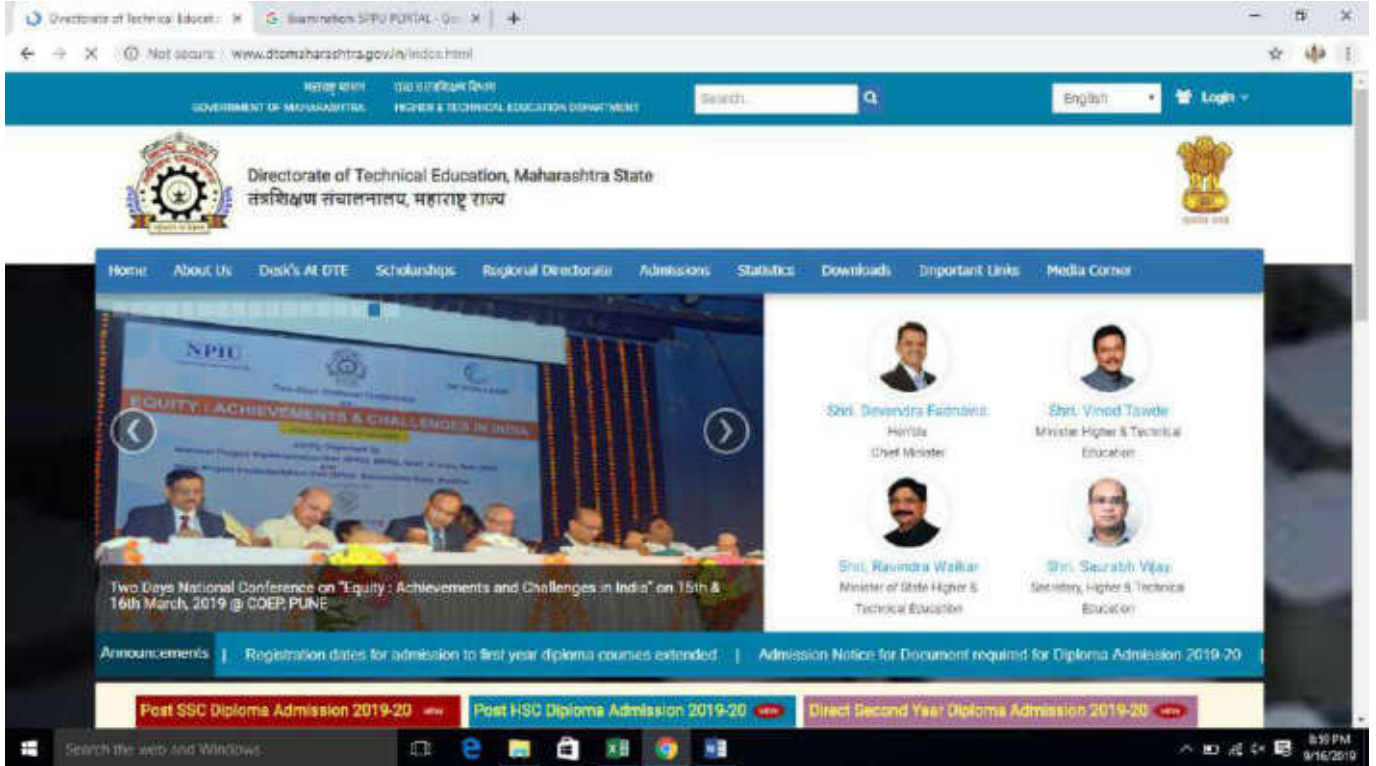
2) Finance and Accounts: Tally Software is used for Finance and Accounts




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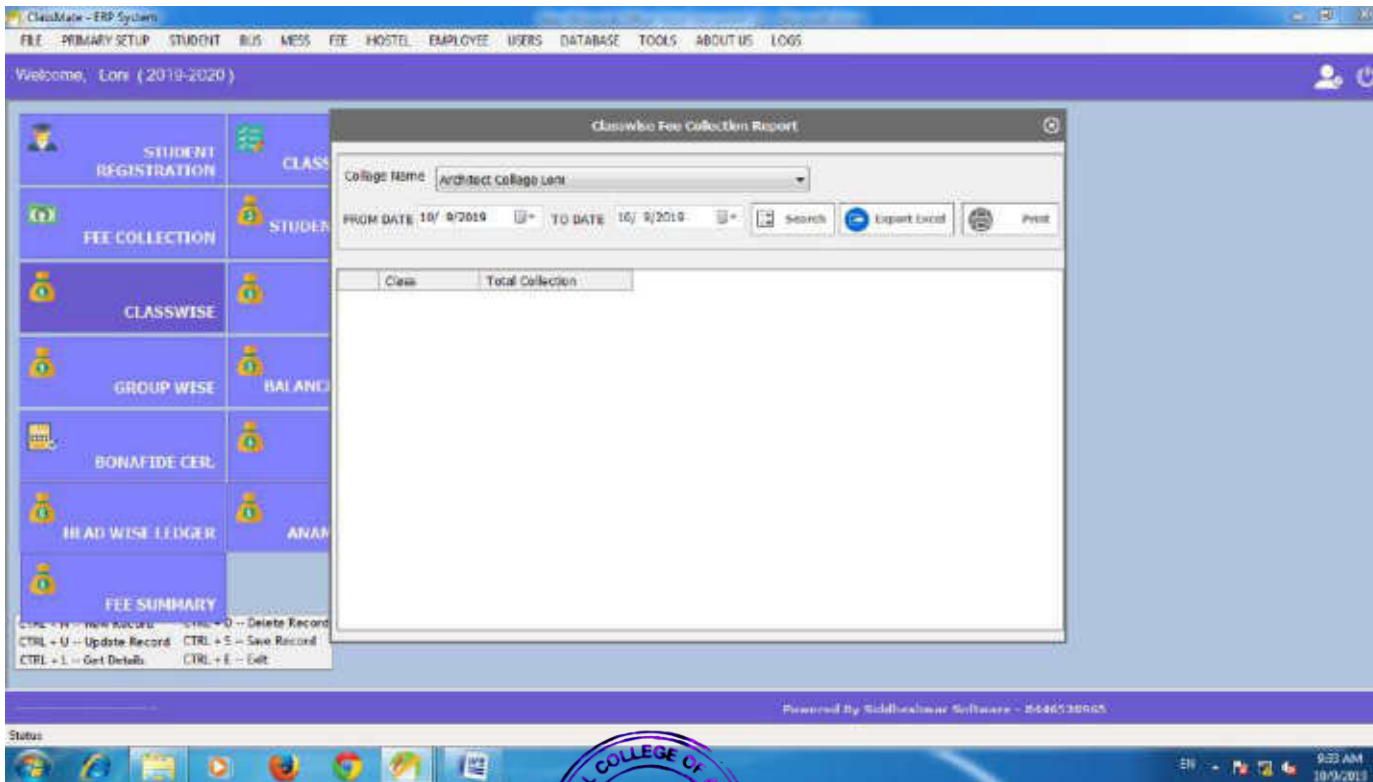
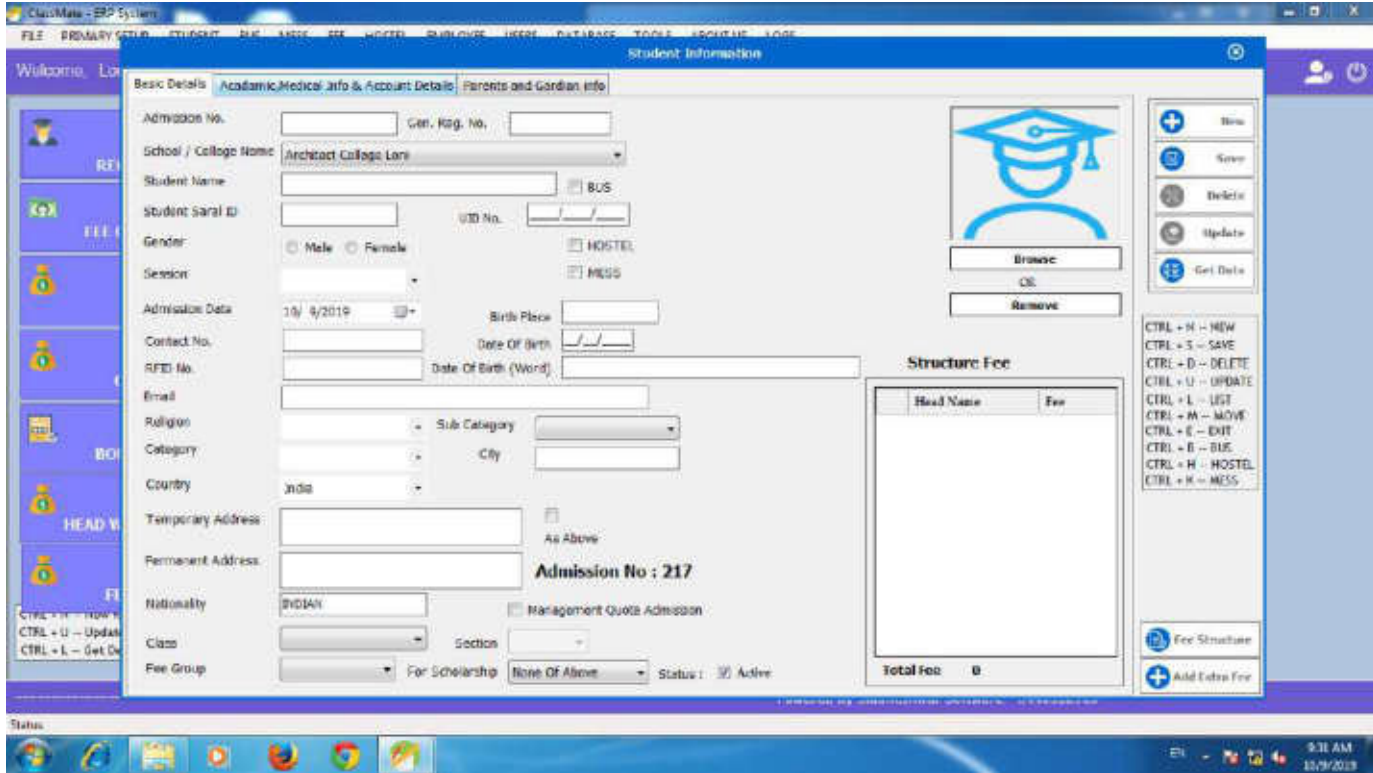
3) Student Admission and Support: DTE Portal




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Classmate Software: (Siddheshwar)



Management Information System—For Administration department, Examination, Academics,
Students for Administration department,



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Classwise Students Report

Academic Year: 2019-2020 Department: BACHELOR OF ARCHIT Class: OSCOAL-I

Total Records : 33, Male : 9, Female : 24

Application Id	Course Name	Roll No	Student Name	Gender	Religion	Category	Caste	DOB	Contact
20071911101	BACHELOR OF ARCHITECTURE	1	ADHAV RUTUJA PRATAP	Female	Hindu	NT 2 (INT-C)	DHANGAR	8/1/2019	86051
20071911110	BACHELOR OF ARCHITECTURE	10	GHARATE MUKUL PRACHAD	Male	Hindu	OPEN	WANE	8/7/2019	86208
20071911111	BACHELOR OF ARCHITECTURE	11	GONDKAR KAVISH KANGRATH	Female	Hindu	OPEN	MARATHA	7/22/2019	89560
20071911112	BACHELOR OF ARCHITECTURE	12	JADHAV CHETAN RAJENDRA	Male	Hindu	OBC	MALI	7/31/2019	88302
20071911113	BACHELOR OF ARCHITECTURE	13	KATARIYA PRITI BABALAL	Female	Hindu	OPEN	JAIN	7/15/2019	90070
20071911114	BACHELOR OF ARCHITECTURE	14	KHADKE PRITI SURESHRAO	Female	Hindu	OPEN	MARATHA	7/23/2019	95886
20071911115	BACHELOR OF ARCHITECTURE	15	MUNDE POOJA BALU	Female	Hindu	OPEN	MARATHA	8/7/2019	95752
20071911116	BACHELOR OF ARCHITECTURE	16	PANDULE NAMITA NAVNATH	Female	Hindu	OPEN	OPEN	7/31/2019	93303
20071911117	BACHELOR OF ARCHITECTURE	17	PATIL KRISHNA PREMRAJ	Female	Hindu	OBC	LEVAPATIDAR	7/25/2019	94204
20071911118	BACHELOR OF ARCHITECTURE	18	RABADE ANUJ DNYANDEO	Male	Hindu	OPEN	OPEN	7/23/2019	92893
20071911119	BACHELOR OF ARCHITECTURE	19	SHENKAR SAMRUDDHI SAKHARAM	Female	Hindu	OBC	KUNBI	7/31/2019	93078
20071911102	BACHELOR OF ARCHITECTURE	2	AGAGE PRATIKSHA DNYANESHWAR	Female	Hindu	NT 2 (INT-C)	DHANGAR	7/15/2019	74902
20071911120	BACHELOR OF ARCHITECTURE	20	SHINDE SAKSHI KALAS	Female	Hindu	OBC	KUNBI	7/25/2019	84870
20071911121	BACHELOR OF ARCHITECTURE	21	SONAWANE GAURAV SAKHARE	Male	Hindu	SC	MAHAR	8/7/2019	76300
20071911122	BACHELOR OF ARCHITECTURE	22	TAMBE VISHNAVI DILIP	Female	Hindu	OBC	MALI	7/22/2019	87889

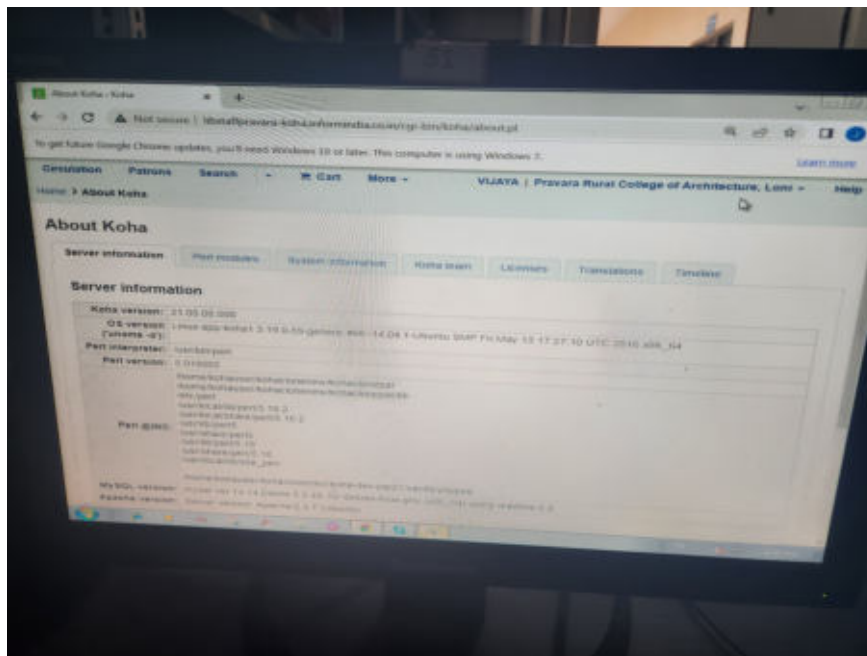
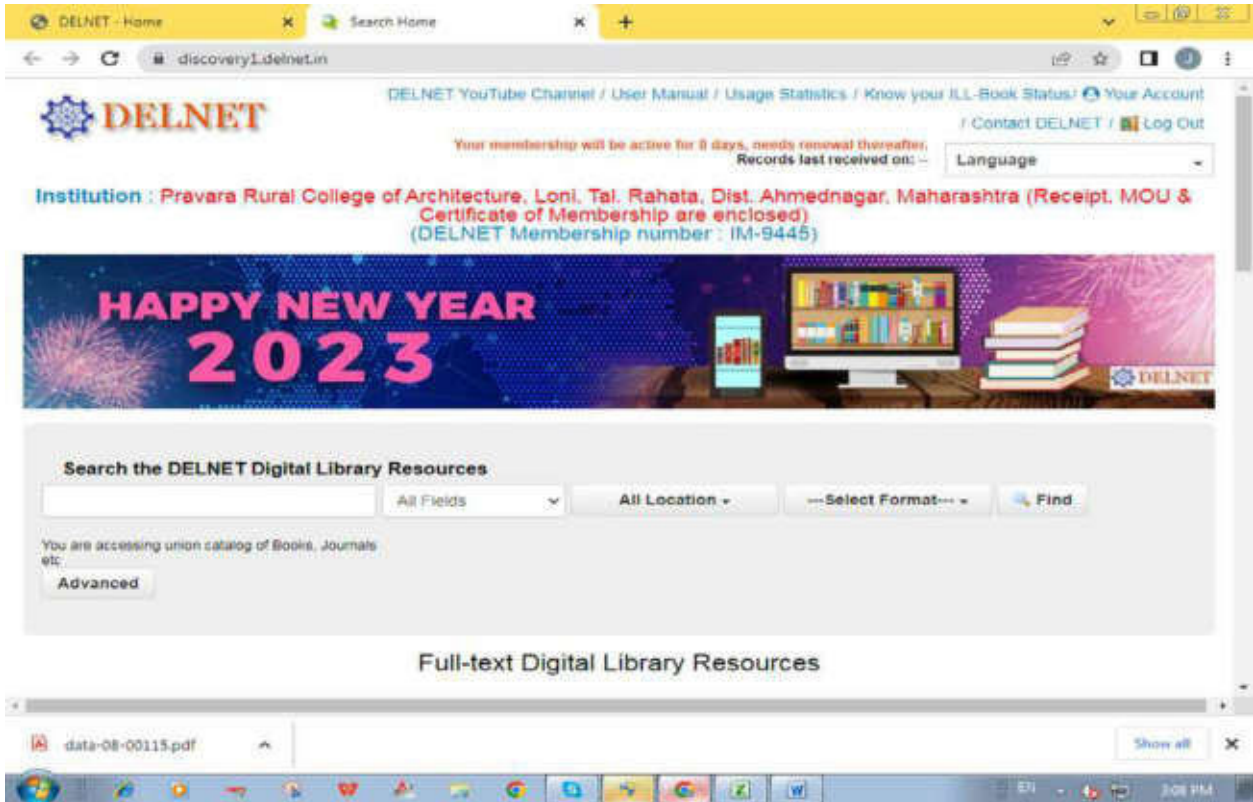
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DeINET Software



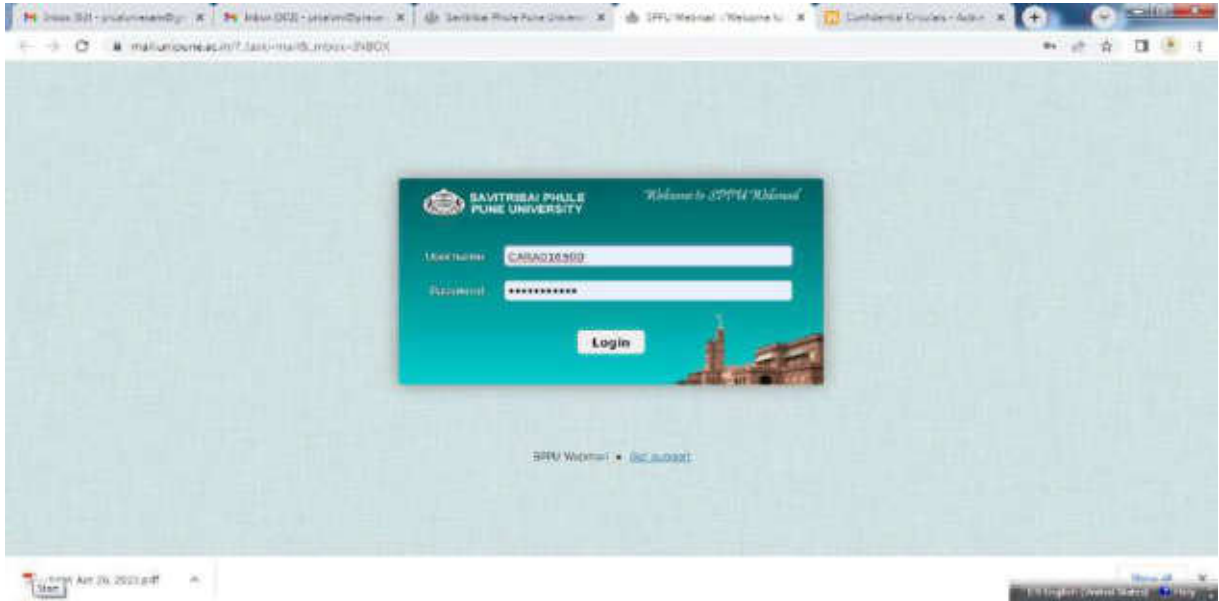
Koha software



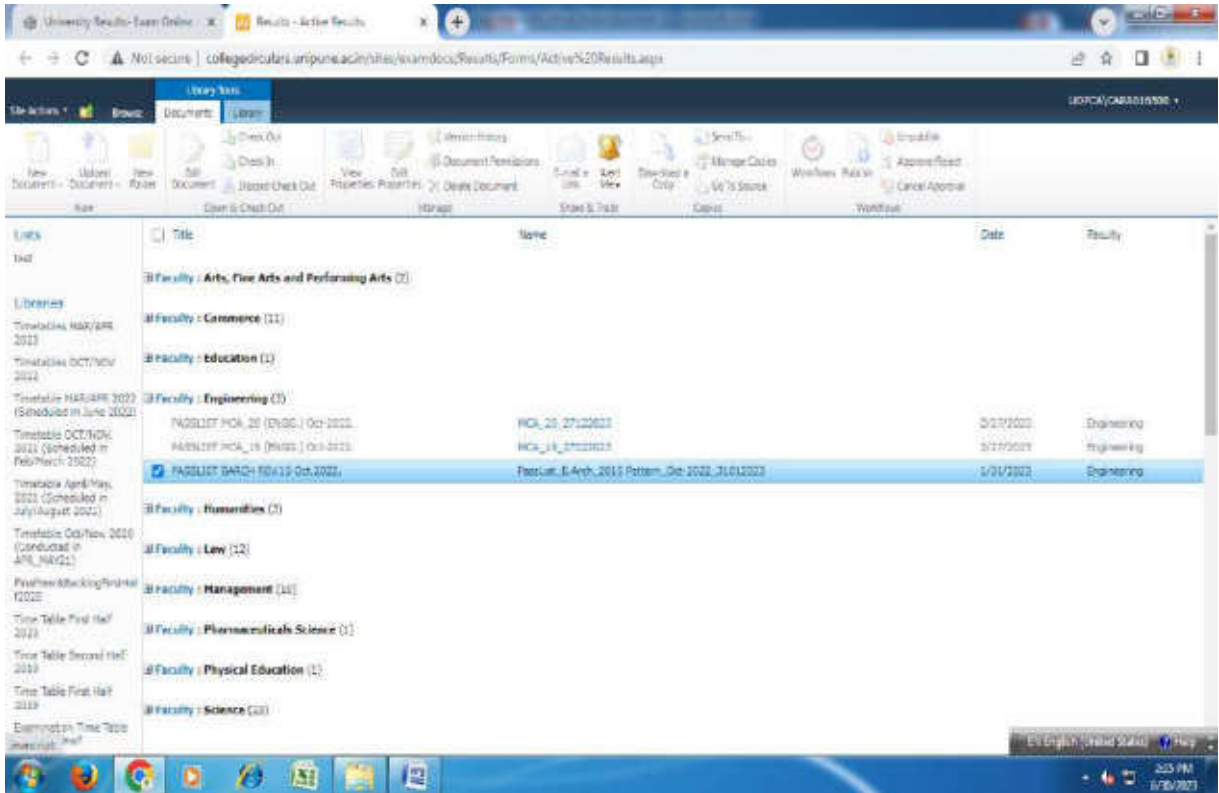

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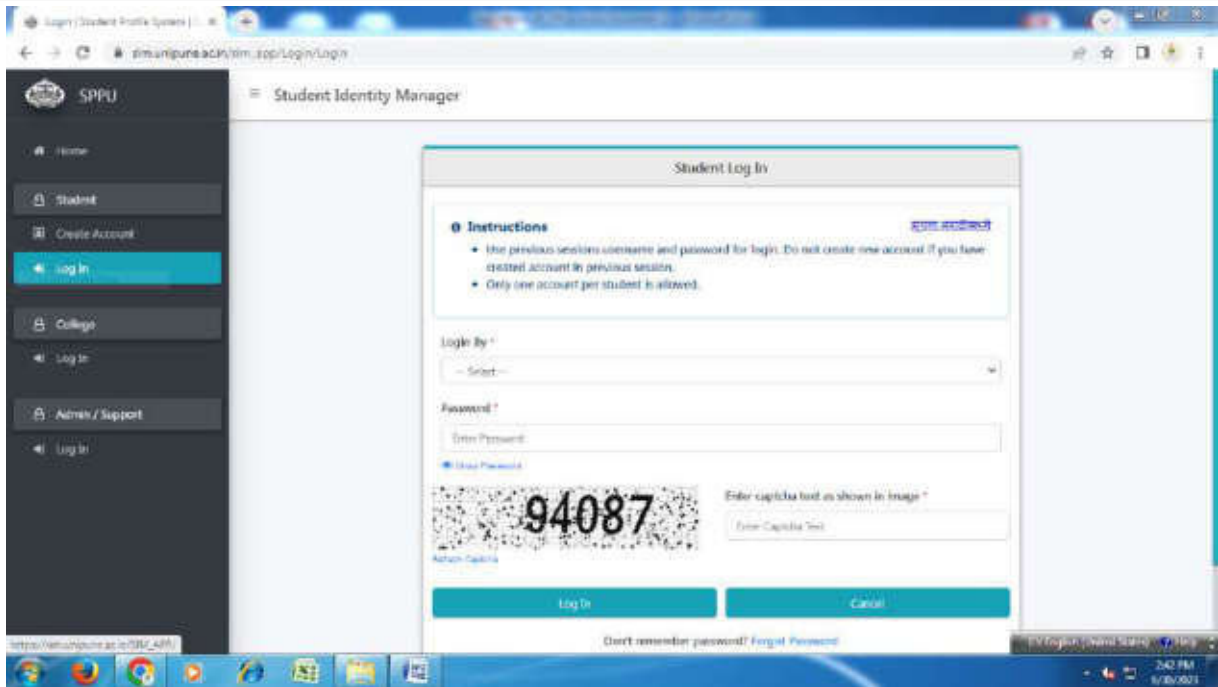
WebMail



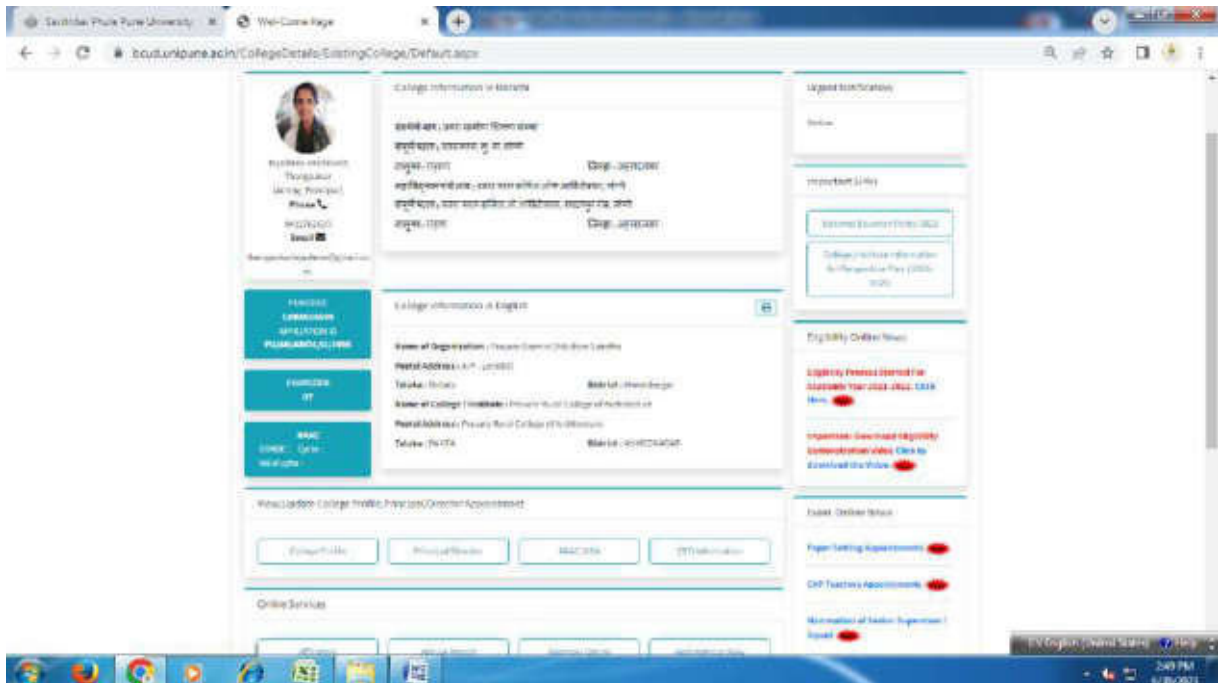
Result Portal




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BOD Online (College Details, Teacher Profile, Students Eligibility, Prorata)




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6.2.2 Strategy Development and Deployment

3. Annual E governance report




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ANNUAL E- GOVERNANCE REPORT

Acceptance and recognition of need of use of E governance by the institute has prompted the institute to implement E governance for improving quality of education. Purchase and implementation of software's are as under

ADMINISTRATION :

- a. **ERP:** The College Administration has been equipped with computerized Smart school MIS software which covers various modules of administration and it has been found to be satisfactory.
- b. **BIOMETRIC PUNCHING:** To monitor the timely incoming and outgoing of the faculty members, biometric punching system is established.
- c. **CCTV:** Excellent and modernized coverage of the college campus which helps the administration to monitor all the discipline issues at the maximum level.

1. FINANCE & ACCOUNTS :

- a. **TALLY ERP software:** The institution has **TALLY ERP software** for maintaining Finance & Accounts for sustenance and has been found satisfactory.
- b. **FOX PRO software** was used till 2016-17 which is then replaced by **TALLY ERP**

3. STUDENT ADMISSION & SUPPORT:

- a. **KOHA software :** KOHA is used by the students and teachers for the accession of books.
- b. **Student Section: School mate software** is used to maintain the fee records of the students.
- c. **ERP software** is used for student admissions, academics, feedback etc.

4. EXAMINATION:

- a. Students used to refer the affiliated university website for filling of examination forms, taking the photocopies of papers and other examination related notices, College examination section continuously supports the students for their grievances regarding examination by communication with the examination department of affiliated university, Institute uploads student's marks such as Internal and External marks on affiliated university examination portal.
- b. **Website:** Institute maintains and updates its Website on regular basis.


Coordinator
Internal Quality Assurance Cell (IQAC)
Pravara Rural College of Architecture
Loni, Tal.Rahata, Dist.Ahmednagar-413736




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6.2.2 Strategy Development and Deployment

4. Policy document on e-governance

Academic Year- (2018-23)




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E GOVERNANCE POLICY FOR 2018 TO 2023

1. Introduction

The E-Governance Policy outlines the strategies and guidelines for the implementation of digital technologies

2. Scope and Objectives

This policy covers the integration of e-governance across various college processes. The primary objectives are:

1. To Implement of E-governance in various functioning of the institution
2. To Achieve efficiency in our functioning
3. To Promote transparency and accountability
4. To Achieve paperless administration of the institution
5. To Facilitate online internal and external communication between various entities of the institution
6. To Provide easy access to information

3. Key Stakeholders

Stakeholders involved in this initiative include faculty, staff, students, administrators, and IT personnel.

4. E-Governance Components

These areas of operation are illustrative and the society reserves the right to implement e-governance even in the areas not enlisted herewith.

1. **Website:** The website should demonstrate all activities of the college and information about all activities, important notices, etc should be made easily available to the outsiders. For this purpose, a separate service provider/web designer can be appointed by the management of the Pravara rural education society. Along with it, training should

be given to the existing staff and persons should be identified who will undertake the responsibility of website administration and updation at the college level.

2. **Accounts:** For ease of maintaining accounts, the society is already using Tally software. But, with new accounting methods and compliances, it has become necessary to procure other soft wares as well. Accordingly, requirements should be assessed by the Secretary by discussion with accountant and other accounts staff and accordingly new softwares may be purchased. Appropriate security measures should be taken for maintaining confidentiality of the transactions. Training to the existing staff and updation of the existing software must be done on timely basis even in the areas not enlisted herewith.
3. **Library:** Library is presently using KOHA software for its internal working. It needs to update timely. Similarly newer e-learning resources should be identified and subscribed taking into account the recommendations of the library advisory committee. Recommendations of the teachers and students also need to take into account while subscribing to these resources. Appropriate training to the staff and the students for using the e-learning resources should be provided
4. **Examination:** As per the directions of the affiliated university, it is mandatory to handle examination in online manner. Filling of examination forms, revaluation forms, photocopy forms, obtaining hall tickets, receiving of examination papers, uploading of marks, etc. everything has to be done in online manner. Utmost secrecy and confidentiality needs to be maintained while handling examinations and work needs to be done utmost care and caution. College Examination Officer needs to supervise the entire process of examination under the guidance of the Principal of the college.

5. **Academic Processes:** The institute follows Online Course Registration system.

Digital Submission and Evaluation of Assignments and Grade Management . Identification of other areas of E governance in academic processes need to be done and implemented.

5. **Communication :** Internal Messaging and Announcement Platforms should be developed.

6. Implementation Strategy

. The IT department will oversee software selection, customization, and integration. Training sessions will be conducted for all stakeholders before each phase. Training on Tally, computer training programs, MIS fees training program for administration and accounts department will be conducted.

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