



R. C. Patel Educational Trust's
R. C. Patel Arts, Commerce and Science College
Shirpur-425405, Karvand Naka, Dist.- Dhule (Maharashtra)
E-mail - principal@rcpasc.ac.in

Affiliated to: K. B. C. North Maharashtra University, Jalgaon-425001

Self Study Report (SSR): 2024 (4th Cycle)



Criteria - 5
Student Support and Progression

Key Indicator - 5.4
Alumni Engagement

Metric No. - 5.4.1 (QIM)

There is a registered Alumni Association that contributes significantly to the development of the institution through financial and/or other support services

Submitted to
National Assessment and Accreditation Council, Bangalore



R. C. Patel Educational Trust's

R. C. Patel Arts, Commerce and Science College

Karvand Naka, Shirpur 425405, Dist - Dhule, Maharashtra

☎: (02563) 299328

E-mail: principal@rcpasc.ac.in

President

Hon. Bhupeshbhai Patel

Principal

Dr. D. R. Patil

Date: 15/06/2024

Declaration

This is to declare that, the information, reports, true copies of the supporting documents, numerical data etc. submitted in these files is verified by Internal Quality Assurance Cell (IQAC) and it is correct as per the office record.

This declaration is for the purpose of NAAC accreditation of the HEI for the 4th cycle assessment period 2018-19 to 2022-23.

Place: Shirpur

Date: 15/06/2024

Dr. Sandip P. Patil
IQAC Co-ordinator
IQAC Coordinator

R. C. Patel Educational Trust's
R. C. Patel Arts, Commerce and Science College
Shirpur, Dist.-Dhule (M.S.) 425405



Dr. D. R. Patil
IQAC Chairman & Principal
PRINCIPAL

R. C. Patel Educational Trust's
R. C. Patel Arts, Commerce and Science College
Shirpur, Dist.-Dhule (M.S.) 425405

Alumni Association Contribution Audit Report

Year 2022-23

Audit Fee	36580.00	0.00	0.00	36580.00
Annual Maintenance Charges	26000.00	0.00	0.00	26000.00
Award and Prize Distribution	7350.00	0.00	0.00	7350.00
Bank Commission	5789.08	0.00	0.00	5789.08
Binding Charges	2940.00	0.00	0.00	2940.00
Botanical Garden Exps		0.00	0.00	0.00
Ceremony Exps	2425.00	0.00	0.00	2425.00
Cleaning Charges	12196.00	0.00	0.00	12196.00
Cleaning Material Exps.	10912.00	0.00	0.00	10912.00
Committee and Conference Exps	9370.00	0.00	0.00	9370.00
Computer Expenses	8340.00	0.00	0.00	8340.00
Data Handeling Charges	103840.00	0.00	0.00	103840.00
Electric Material Expenses	88086.00	0.00	0.00	88086.00
Gest Lecturer Expenses	17500.00	0.00	0.00	17500.00
Internal Examination Expenses	221111.00	0.00	0.00	221111.00
Laboratory Expenses	121410.00	0.00	0.00	121410.00
Miscellaneous Expenses	40072.00	0.00	0.00	40072.00
Municipal Tax	85474.00	0.00	0.00	85474.00
Office Expenses	11588.00	0.00	0.00	11588.00
Postage Expenses	118.00	0.00	0.00	118.00
Printing & Stationery	118638.00	0.00	0.00	118638.00
Professional Fees	13570.00	0.00	0.00	13570.00
Reading Room Expenses	20967.00	0.00	0.00	20967.00
Remuneration	46388.00	0.00	0.00	46388.00
Repairing & Maintenance	307868.00	0.00	0.00	307868.00
Science Expenses	594410.00	0.00	0.00	594410.00
Security Expenses	100793.00	0.00	0.00	100793.00
Transportation Charges	2400.00	0.00	0.00	2400.00
Uniform Expenses	23100.00	0.00	0.00	23100.00
Xerox Expenses	38315.00	0.00	0.00	38315.00
G EXPENDITURE ON	18330.00	0.00	0.00	18330.00
<u>PURCHASE OF DEAD</u>				
<u>STOCK & FURNITURE</u>				
Dead Stock	18330.00	0.00	0.00	18330.00
H EXPENDITURE ON	106206.00	119550.00	0.00	13344.00
<u>PURCHASE OF LIBRARY</u>				
<u>BOOKS</u>				
Library	106206.00	0.00	0.00	106206.00
Library Fee	0.00	119550.00	0.00	-119550.00
Total Rs.	4085105.08	318800.00	0.00	3693929.08
I LESS MISCELLANEOUS	0.00	1384705.00	0.00	-1384705.00
<u>RECEIPTS</u>				
Alumni Association Fee	0.00	28280.00	0.00	-28280.00
Green Energy Fee	0.00	79115.00	0.00	-79115.00
Identity Card Fees	0.00	23910.00	0.00	-23910.00

R. C. PATEL EDUCATIONAL TRUST - MUMBAI'S
R. C. PATEL ARTS , COMM. AND SCI.COLLEGE
SHIRPUR
GRANT SECTION
FOR THE PERIOD FROM 01/04/2021 TO 31/03/2022
STATEMENT OF ACCOUNTS FOR COLLAGE
FORM NO. 1

VIJAY M. RATHI
B.COM,F.C.A.
CHARTERED ACCOUNTANT

<u>ITEMS</u>	<u>AMOUNT RS.</u>	<u>AMOUNT RS.</u>
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RECEIPTS

<u>TO OPENING BALANCES</u>		11427898.25
Cash In Hand - Non Salary	280.00	
Bank Of Maharashtra A/c No. 60351347388	7471668.40	
Bank Of Maharashtra A/c - 60106426975	77376.00	
Bank Of Maharashtra A/c - 60106427492	270211.48	
Bank Of Maharashtra A/c 60174893214 (Exam)	2539225.20	
Bank Of Maharashtra A/c 60203557237 (RGSTC)	21366.00	
Bank Of Maharashtra A/c No. 20261771817	1047508.17	
Priyadarshini Pathpedhi Saving A/c No. 7215	263.00	
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<u>RECURRING RECEIPTS</u>		
<u>TO GRANTS</u>		69044722.00
Anti Ragging Program Grant	5000.00	
ATAL FDP Grant	93000.00	
RGSTC Grant SPP	85000.00	
Salary Grant	68831722.00	
Yuvati Sabha Grant	30000.00	
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<u>TO FEES</u>		611115.00
Admission Fees	12600.00	
Alumni Association Fee	7260.00	
Identity Card Fees	5040.00	
Internal Exam Fees	30240.00	
Laboratory Fees	32760.00	
Late Fees	9650.00	
Magazine Fees	20160.00	
Miscellaneous Fees	50400.00	
Other Fees Non Academic	391500.00	
Practical Fees	45505.00	
Special Subject Fees	6000.00	
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<u>TO FEES FOR UNIVERSITY</u>		800795.00
Central Assessment Programme Fees	101400.00	
Computer Fees	10080.00	
E- Suvidha Fees	25200.00	
Eligibility Fees	12950.00	
Environment Fees	46500.00	
Examination Fees	461140.00	

Year 2021-22

R. C. PATEL EDUCATIONAL TRUST - MUMBAI'S
R. C. PATEL ARTS , COMM. AND SCI.COLLEGE
SHIRPUR
NON GRANT SECTION
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE PERIOD FROM 01/04/2021 TO 31/03/2022

<u>RECEIPTS</u>	<u>AMOUNT RS.</u>	<u>AMOUNT RS.</u>
<u>TO OPENING BALANCES</u>		1477.00
Cash - Non Grant Account	1477.00	
<u>TO SAVING BANK ACCOUNT</u>		3352842.00
Nagpur Nagri Sahakari bank Ltd	185555.00	
The Shirpur People Bank A/c No.001110305617 (MBM	1329771.00	
The Shirpur People Bank A/c No.001110305624 (Msc	1070427.00	
The Shirpur People Bank A/c No.001110305631 (UG	767089.00	
<u>TO INTEREST</u>		77070.00
F. D. R. Interest	73346.00	
Saving Bank Interest	3724.00	
<u>TO FEES</u>		28607765.00
Admission Fees	63050.00	
Alumini Association Fee	35130.00	
Communication Skill Dev Fees	818405.00	
Computer Fees	43900.00	
Computer Lab Fees	23010.00	
Consultancy Fees	500.00	
Fees M.sc.	1476425.00	
Gathering Fees	15900.00	
Gymkhana Fees	40200.00	
Identity Card Fees	30560.00	
Internal Exam Fees	161780.00	
Internet / Genrator Fees	299640.00	
Laboratary Fees	709025.00	
Library Fees	495420.00	
Library Service Fees	105190.00	
Magazine Fees	87640.00	
Miscellaneous Fees	243325.00	
Non Grant Division Fees	2152500.00	
Non Grant Tuition Fees	2152500.00	
Online Registration Fees	127910.00	

Year 2020-21

R. C. PATEL EDUCATIONAL TRUST - MUMBAI'S
R. C. PATEL ARTS , COMM. AND SCI.COLLEGE
SHIRPUR
GRANT SECTION
FOR THE PERIOD FROM 01/04/2020 TO 31/03/2021
STATEMENT OF ACCOUNTS FOR COLLAGE
FORM NO. 1

VIJAY M. RATHI
B.COM,F.C.A.
CHARTERED ACCOUNTANT

<u>ITEMS</u>	<u>AMOUNT RS.</u>	<u>AMOUNT RS.</u>
<u>RECEIPTS</u>		
<u>TO OPENING BALANCES</u>		846.00
Cash In Hand - Non Salary	<u>846.00</u>	
<u>RECURRING RECEIPTS</u>		
<u>TO GRANTS</u>		63675304.00
D. A Differences Grant	544782.00	
Salary Grant	<u>63130522.00</u>	
<u>TO FEES</u>		1633740.00
Admission Fees	19125.00	
Alumni Association Fee	10680.00	
Fees	27185.00	
Gathering Fees	30600.00	
Gymkhana Fees	76500.00	
Identity Card Fees	7650.00	
Internal Exam Fees	45900.00	
Laboratory Fees	750000.00	
Library Fees	119625.00	
Magazine Fees	30600.00	
Miscellaneous Fees	82500.00	
Personality Development Fees	19125.00	
Practical Fees	3200.00	
Spl. Subject Fee	24000.00	
Student Activity Fees	30600.00	
Student Emergency Fee	7650.00	
Tuition Fees	<u>348800.00</u>	
<u>TO FEES FOR UNIVERSITY</u>		162275.00
Ashwamegh Krida Fees	22950.00	
Computer Fees	15300.00	
E- Suvudha Fees	38250.00	
Eligibility Fees	12750.00	
Environment Fees	25500.00	
General Knowledge Fees	25850.00	
Medical Fees	6375.00	

R. C. PATEL EDUCATIONAL TRUST - MUMBAI'S
R. C. PATEL ARTS , COMM. AND SCI.COLLEGE
SHIRPUR
NON GRANT SECTION
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE PERIOD FROM 01/04/2020 TO 31/03/2021

RECEIPTS	AMOUNT RS.	AMOUNT RS.
<u>TO OPENING BALANCES</u>		730.00
Cash - Non Grant Account	730.00	
<u>TO SAVING BANK ACCOUNT</u>		506833.00
Nagpur Nagri Sahakari bank Ltd	180105.00	
The Shirpur People Bank A/c No.001110305617 (MB	6893.00	
The Shirpur People Bank A/c No.001110305624 (Mst	185996.00	
The Shirpur People Bank A/c No.001110305631 (UC	133839.00	
<u>TO INTEREST</u>		78118.40
Accrued Interest	72668.40	
Saving Bank Interest	5450.00	
<u>TO FEES</u>		26060818.00
Admission Fees	49675.00	
Alumni Association Fee	23415.00	
Common Breakage	420.00	
Communication Skill Dev Fees	123105.00	
Computer Fees	33720.00	
Computer Lab Fees	864060.00	
Consultancy Fees	500.00	
Fee (M B M, B C A And B B M)	3159160.00	
Fee (U G)	117485.00	
Fee M C A	2228120.00	
Gathering Fees	65830.00	
Gymkhana Fees	198500.00	
Identity Card Fees	20870.00	
Internal Exam Fees	89980.00	
Internet / Generator Fees	125000.00	
Laboratory Brakeage	199300.00	
Laboratory Fees	4712285.00	
Library Fees	383400.00	
Magazine Fees	63010.00	
Miscellaneous Fees	186725.00	
Online Registration Fees	113510.00	

Internal Examination Exps.	48280.00	0.00	0.00	48280.00
Laboratory Expenses	27054.00	0.00	0.00	27054.00
Miscellaneous Expenses	27902.00	0.00	0.00	27902.00
Municipal Tax	74677.00	0.00	0.00	74677.00
NAAC Fees	286150.00	0.00	0.00	286150.00
Office Expenses	70048.00	0.00	0.00	70048.00
Postage Expenses	10188.00	0.00	0.00	10188.00
Printing & Stationery	174515.00	0.00	0.00	174515.00
Professional Fees	7130.00	0.00	0.00	7130.00
Reading Room Expenses	19214.00	0.00	0.00	19214.00
Remuneration	12500.00	0.00	0.00	12500.00
Repairing & Maintenance	164786.00	0.00	0.00	164786.00
Science Expenses	544679.00	0.00	0.00	544679.00
Security Expenses	78151.00	0.00	0.00	78151.00
Transportation Charges	1590.00	0.00	0.00	1590.00
Uniform Expenses	15440.00	0.00	0.00	15440.00
Xerox Accessories & Stationery	11280.00	0.00	0.00	11280.00
EXPENDITURE ON PURCHASE OF DEAD STOCK & FURNITURE	53360.00	0.00	0.00	53360.00
Dead Stock	53360.00	0.00	0.00	53360.00
EXPENDITURE ON PURCHASE OF LIBRARY BOOKS	47207.00	214750.00	0.00	167543.00
Library	47207.00	0.00	0.00	47207.00
Library Fee	0.00	214750.00	0.00	-214750.00
Total Rs.	2864300.24	526630.00	0.00	2753650.24
LESS MISCELLANEOUS RECEIPTS	0.00	1109235.00	0.00	-1109235.00
Alumni Association Fee	0.00	15655.00	0.00	-15655.00
Environment Fee	0.00	67200.00	0.00	-67200.00
General Knowledge Fees	0.00	62500.00	0.00	-62500.00
Identity Card Fees	0.00	17180.00	0.00	-17180.00
Laboratory Fees	0.00	583100.00	0.00	-583100.00
Magazine Fees	0.00	70260.00	0.00	-70260.00
Miscellaneous Fee	0.00	171800.00	0.00	-171800.00
Personal Development Fee	0.00	42950.00	0.00	-42950.00
Practical Fees	0.00	2825.00	0.00	-2825.00
Prospectus Fees	0.00	58140.00	0.00	-58140.00
Transfer Certificate Fees	0.00	17625.00	0.00	-17625.00
Total Rs.	0.00	1109235.00	0.00	-1109235.00
Grant Total Rs.	2864300.24	1635865.00	0.00	1228435.24

PLACE: SHIRPUR
DATE: 20/08/2020

AS PER MY SEPRATE REPORT

R. C. Patel
Principal



Vijay M. Rathi
VIJAY M. RATHI

R. C. PATEL ARTS, COMM.AND SCI.COLLEGE SHIRPUR. CHARTERED ACCOUNTANT

UDIN 20036599AAAAFT7787

Year 2019-20

R. C. PATEL EDUCATIONAL TRUST - MUMBAI'S
R. C. PATEL ARTS , COMM. AND SCI.COLLEGE
SHIRPUR
NON-GRANT SECTION
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE PERIOD FROM 01/04/2019 TO 31/03/2020

<u>RECEIPTS</u>	<u>AMOUNT RS.</u>	<u>AMOUNT RS.</u>
<u>TO OPENING BALANCES</u>		1114413.50
Cash - Non Grant Account	2609.00	
Nagpur Nagri Sahakari bank Ltd	244370.00	
The Shirpur People Bank A/c No 001110305617 (MBM)	459509.00	
The Shirpur People Bank A/c No.001110305624 (Msc)	261041.50	
The Shirpur People Bank A/c No.001110305631 (UG)	146884.00	
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<u>TO INTEREST</u>		77579.00
Accrued Interest	71944.00	
Saving Bank Interest	5735.00	
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<u>TO FEES</u>		15884355.00
Admission Fees	21925.00	
Alumni Association Fee	15275.00	
Common Breakage	19400.00	
Communication Development Fees	252000.00	
Computer Fees	12300.00	
Computer Lab Fees	1086850.00	
Consultancy Fees	530.00	
Gathering Fees	29540.00	
Gymkhana Fees	87600.00	
Identity Card Fees	12725.00	
Internal Exam Fees	59320.00	
Internet / Generator Fees	251000.00	
Laboratory Fees	2857045.00	
Library Fees	155800.00	
Magazine Fees	24640.00	
Other Fees	571780.00	
Out Standing Fees	2210.00	
P Hd Fees	12000.00	
Personality Development Fees	468790.00	
Prospectus Fees	50900.00	

	Total Rs.	2724437.84	537470.00	0.00	2542567.84
LESS MISCELLANEOUS RECEIPTS		0.00	1316845.00	0.00	-1316845.00
Alumni Association Fee	0.00	14895.00		0.00	-14895.00
Environment Fee	0.00	124310.00		0.00	-124310.00
General Knowledge Fees	0.00	77630.00		0.00	-77630.00
Identity Card Fees	0.00	17650.00		0.00	-17650.00
Laboratory Fees	0.00	699150.00		0.00	-699150.00
Magazine Fees	0.00	72135.00		0.00	-72135.00
Miscellaneous Fee	0.00	176600.00		0.00	-176600.00
Personal Development Fee	0.00	44150.00		0.00	-44150.00
Practical Fees	0.00	6555.00		0.00	-6555.00
Project Fee	0.00	0.00		0.00	0.00
Prospectus Fees	0.00	58770.00		0.00	-58770.00
Transfer Certificate Fees	0.00	25000.00		0.00	-25000.00
Total Rs.	0.00	1316845.00		0.00	-1316845.00
Grant Total Rs.	2724437.84	1854315.00		0.00	870122.84

PLACE: SHIRPUR
DATE:08/08/2019

AS PER MY SEPRATE REPORT

R. C. Patel
Principal

R. C. PATEL ARTS, COMM.AND
SCI.COLLEGE SHIRPUR.

Vijay M. Rathi
VIJAY M. RATHI
CHARTERED ACCOUNTANT



Year 2018-19

R. C. PATEL EDUCATIONAL TRUST - MUMBAI'S
R. C. PATEL ARTS , COMM. AND SCI.COLLEGE SHIRPUR
NON GRANT SECTION
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE PERIOD FROM 01/04/2018 TO 31/03/2019

<u>RECEIPTS</u>	<u>AMOUNT RS.</u>	<u>AMOUNT RS.</u>
<u>TO OPENING BALANCES</u>		1127319.00
Cash - Non Grant Account	2129.00	
Nagpur Nagri Sahakari bank Ltd	347955.00	
The Shirpur People Bank A/c No.001110305617 (MBM)	176074.00	
The Shirpur People Bank A/c No.001110305624 (Msc)	479856.00	
The Shirpur People Bank A/c No.001110305631 (UG)	121305.00	
<u>TO INTEREST</u>		76643.00
Accrued Interest	66423.00	
Saving Bank Interest	10220.00	
<u>TO FEES</u>		13392855.00
Admission Fees	21525.00	
Alumni Association Fee	15300.00	
Common Breakage	25400.00	
Communication Development Fees	240260.00	
Computer Fees	12100.00	
Computer Lab Fees	1066540.00	
Entrance Exam Preparation Course Fee	1500.00	
Gathering Fees	29340.00	
Gymkhana Fees	85600.00	
Identity Card Fees	13245.00	
Internal Exam Fees	58820.00	
Internet Fees	239000.00	
Laboratory Fees	2912030.00	
Language Laboratory Fee	4000.00	
Library Fees	155500.00	
Magazine Fees	24160.00	
Out Standing Fees	16560.00	
Personality Development Fees	441750.00	
Prospectus Fees	56300.00	
Registration Fees	45375.00	
Self Finance Fee	420.00	
Student Activity Fees	32800.00	
Students Verification Fee	2500.00	
Training And Placement Fees	313800.00	