

President

Shri. Jagdish M. Gupta

(Ex. Minister of State, Maharashtra)
0721 (O)2522341 (R) 2572526



SIPNA SHIKSHAN PRASARAK MANDAL'S AMRAVATI

ARTS, SCIENCE &

COMMERCE COLLEGE, CHIKHALDARA

Principal

Dr. Rajesh S. Jaipurkar

(Mob.) 9423126066

E-mail : ascc163@sgbau.ac.in

Website : www.sipnaascc.ac.in

Tel. (O) 07220-230309

Distt. Amravati (Maharashtra) 444 807

NAAC Reaccredited 3rd Cycle with CGPA 2.77 at grade B++ (2018-2023)

Outward No :

Date : 24/05/2023

Total number of computers in campus for academic purposes-119

Number of computer for students	Total number of students
Department of Apiculture - 02	Total Number of students-610
Department of Botany - 03	
Department of Chemistry - 04	
Department of Computer Science - 31	
Examination Section - 01	
Department of Commerce - 05	
Department of Environmental Science- 03	
Department of Food Science - 03	
Department of Geology - 02	
Department of Industrial Chemistry 02	
Department of Marathi - 02	
Department of Petrochemical Science - 03	
Library - 29	
Office - 07	
Department of Physics - 02	
Principal Office - 02	
English Language Laboratory - 10	
NSS - 01	
Department of History - 01	
Department of English - 01	
Department of Hindi - 01	
Department of Mathematics - 01	
Department of Sociology - 01	
Department of Sport - 01	
Department of Political Science - 01	
Total - 119	

Student Computer Ratio 5:1



ML
PRINCIPAL
Arts, Science & Commerce Coll.
Chikhaldara

महा वितरण

महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित
CIN: U40109MH2005SGC153645

BILL NO.(GGN): 000001910573053

ग्राहक क्रमांक : 352310070592

मोबाईल/ईमेल : 94xxxxxx66

THE MISSIONARY SUNRISE SCHOOL
AT CHIKHALDARA CHIKHALDARA 444807

धी मिशनारी सनराईझ स्कूल
एट चीखलदारा चीखलदारा 444807

बिलिंग युनिट : 4847/CHIKHALDARA S/DN./ACHALPUR
दर संकेत ** : 73/LT-VII 0-20KW Pub Ser oth
पोल क्रमांक :
पी. सी./चक्र+मार्ग-क्रम/डि.टी.सी. : 3/09/5290/0250/4847206
मिटर क्रमांक : 05315330934
ग्रेड ग्रुप : S3

चालु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण वापर
22776	22284	1.00	492	0	492

Meter Status: Normal
Bill Period: 1.03/

छपील बिला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे 10 रुपयांचा गो-ग्रीन डिस्कॉन्ट मिळवा. नोंदणी करण्यासाठी :-
<https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर तुमच्या छपील बिलावर वरच्या बाजूला खऱ्या कोपऱ्या मध्ये उपलब्ध आहे.)

डिजिटल माध्यमाद्वारे विज बिल मरा व 0.25% (रु. 500/- पर्यंत) सवलत मिळवा. (टॅक्स व उद्युक्ति म्हाळून)

तुमचा मोबाईल नंबर व ईमेल पत्ता चुकित वा असल्यास दुरुस्त करा त्यासाठी www.mahadiscom.in/ConsumerPortal/QuickAccess येथे नेट द्या.

पुढील महिन्याचे रिडिंग साधारणतः 20-03-2023 ह्या तारखेला होईल

वीज पुरवठा देयक

BILL OF SUPPLY FOR THE MONTH OF - फेब्रुवारी-2023

Bill No. 4620
Date - 06/03/23
4620/1

RECEIPT

M.S.E.D.C.L.Ltd.
S/Dn.Chikhaldara

पुरवठा दिनांक : 17-12-1956
मंजूर भार : 0.10 KW
सुरक्षा ठेव जमा (रु) : 4587.88
चालु रिडिंग दिनांक : 20-02-2023
मागील रिडिंग दिनांक : 20-01-2023

जानेवारी-2023	542
फेब्रुवारी-2022	511
नोव्हेंबर-2022	885
ऑक्टोबर-2022...	
सप्टेंबर-2022	477
ऑगस्ट-2022	924
जुलै-2022	652
जून-2022	647
मे-2022	642
एप्रिल-2022	668
मार्च-2022	759
वीज वापर	
फेब्रुवारी - 2022	370
फेब्रुवारी - 2023	492

P-3
06/03/2023

File No : 2-211/400-M
CB 6.1.6

देयक दिनांक : 24-02-2023
देयक रक्कम रु : 9720.00
देय दिनांक : 16-03-2023
या तारखे नंतर : 9780.00
भरल्यास

Scan this QR Code with BHIM App for UPI Payment



QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

मध्यवर्ती तक्रार निवारण केंद्र 24x7
1800-212-3435, 1800-233-3435, 1912, 19120

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपध्दती महावितरणच्या संकेत स्थळ www.mahadiscom.in > ConsumerPortal/ > CGRF यावर उपलब्ध आहे .

आम्ही येथेही उपलब्ध आहोत



For making Energy Bill payment through RTGS/NEFT mode, use following details

o Beneficiary Name: MSEDCL o Beneficiary account no.: MSEDCL01352310070592

o IFS Code: SBIN0008965 , Name of Bank : STATE BANK OF INDIA , Name of Branch: IFB BKC

o Bill Amount: <As per bill> .

Disclaimer: Please use above bank details only for payment against consumer number mentioned in Beneficiary account number.

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

Passed for Payment for

तुमची पसंती आम्हाला सांगा

ब्रँड, सामाजिक विषय तसेच वर्तमानातल्या मुद्यांवर तुमचा दृष्टीकोण काय आहे? आपलं मत सांगा ज्याने तुमच्या गरजा आम्ही जास्त चांगल्या प्रकारे समजू शकू. 9326508274 वर 'OPINION' व्हाट्सअप करा किंवा ॲप डाऊनलोड करा

axis MY INDIA

DELIVERING TRUST SINCE 1998

India's No. 1 Consumer Data Intelligence Company.

www.axismyindia.org

QR कोड स्कैन करा
ॲप डाऊनलोड करा



App मध्ये सर्वे भरा आणि आकर्षक बक्षीस जिंका

Rs. 9680.00

ग्राहक क्रमांक : 352310080067 मोबाईल/ईमेल :
THE PRINCIPAL ART & SCIENCE MAHAVIAYA
CHIKHALDARATAL-CHIKHALDARA CHIKHALDARA 444470

BLU'RS 580
Date - 06/03/23
Yatish

GSTIN:27AAECM2933K1ZB
देयक दिनांक : 24-02-2023
देयक रक्कम रु : 1160.00
देय दिनांक : 16-03-2023
या तारखे नंतर : 1160.00
भरल्यास

धी प्रिंसीपल आर्ट & सायन्स महाविद्या
चीखलदारा ताल-चीखलदारा चीखलदारा 444470

विलींग युनिट : 4847/CHIKHALDARA S/DN./ACHALPUR
दर संकेत ** : 73/LT-VII 0-20KW Pub Ser oth
पोल क्रमांक :
पी. सी./चक्र+मार्ग-क्रम/डि.टी.सी. : 3/09/5900/0340/4847219
मिटर क्रमांक : 01500262619
रिडिंग ग्रुप : S3

पुरवठा दिनांक : 25-05-2008
मंजूर भार : 9.30 KW
सुरक्षा ठेव जमा (रु) : 10909.00
चालु रिडिंग दिनांक :
मागील रिडिंग दिनांक : 20-01-2023

RECEIPT
M.S.E.D.C.L.Ltd.
S/Dn.Chikhaldara

Scan this QR Code with BHIM App for UPI Payment



QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

चालु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण वापर
उपलब्ध नाही	33439	1.00	13	0	13

सरासरी देयक (Meter Status: Average)
Bill Period: 1.00/

0 25 50 75 100 125

जानेवारी-2023	13
फेब्रुवारी-2023	22
मार्च-2023	17
एप्रिल-2023	0
मे-2023	123
जून-2023	3
जुलै-2023	3
ऑगस्ट-2023	3
सप्टेंबर-2023	3
ऑक्टोबर-2023	3
नोव्हेंबर-2023	3
डिसेंबर-2023	3

Passed for Payment for
Rs.....

Principal

वीज वापर	
फेब्रुवारी - 2022	3
फेब्रुवारी - 2023	13

मध्यवर्ती तक्रार निवारण केंद्र 24x7
1800-212-3435, 1800-233-3435, 1912, 19120

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपध्दती महावितरणच्या संकेत स्थळ www.mahadiscom.in > ConsumerPortal > CGRF यावर उपलब्ध आहे .

आम्ही येथेही उपलब्ध आहोत



महत्वाचे

छत्रपती विद्या ऐवजी ई-बिला सोठी नोंदणी करा व प्रत्येक बिलामागे 10 रूपायांचा गो-ग्रीन डिस्कॉन्ट मिळवा. नोंदणी करण्यासाठी :- <https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर तुमच्या छत्रपती बिलावर परच्या बाजूला खऱ्या कोपऱ्या मध्ये उपलब्ध आहे.)

विनिवृत्त माध्यमांद्वारे किंवा बिल भरा व 0.25% (रु. 500/- पर्यंत) सवलत मिळवा. (टॅक्सस व ड्युटीज वगळून)

तुमचा मोबाईल नंबर व ईमेल परचा युफिचा असल्यास दुरुस्त करा त्यासाठी www.mahadiscom.in/ConsumerPortal/QuickAccess येथे भेट द्या.

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o IFS Code: SBIN0008965 , Name of Bank : STATE BANK OF INDIA , Name of Branch: IFB BKC
o Bill Amount:<As per bill>

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

तुमची पसंती आम्हाला सांगा

ब्रँड, सामाजिक विषय तसेच वर्तमानातल्या मुद्यांवर तुमचा दृष्टीकोण काय आहे ?
आपलं मत सांगा ज्याने तुमच्या गरजा आम्ही जास्त चांगल्या प्रकारे समजू शकू.
9326508274 वर 'OPINION' व्हाट्सअप करा किंवा ॲप डाऊनलोड करा

QR कोड स्कॅन करा
ॲप डाऊनलोड करा



App मध्ये सर्वे भरा आणि
आकर्षक बक्षीस जिंक

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SINCE 1998

India's No. 1 Consumer Data Intelligence Company.

www.axismyindia

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Bill Payment Successful

03:49 PM on 07 Jan 2023

P-3
07/01/2023

Transaction ID

NX23010715494534082558241

BBPS Transaction ID

PP013007F9A7F6JDZ0Z1



Broadband/Landline Success



BSNL Broadband/Landline
- Individual

₹2,948

7220299034

Customer Name : THEPRINCIPALSIPNA CAMPUS
Bill Number : WDCMH2233420999
Bill Date : 05-Jan-2023

Debited from



*****5058

UTR:337303338634

₹2,948



Grow your money with Best SIP
Funds.

Start with just Rs. 100.



Get Personal Accident Insurance

Plans starting from ₹ 39/yr



Make one click payments every
time.

Set Auto Top-up for your PhonePe
Wallet!



Powered by





Bharat Sanchar Nigam Limited

Account No: 1027045121 Invoice No: WDCMH2233420999

Invoice Date: 05/01/2023

Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: FIBRE SILVER PLUS

Bill Mail Service

Tax Invoice

Mr. THEPRINCIPALSIPNA
CAMPUS

001
SIPNA CAMPUS-CHIKHALDARA MH
IN
CHIKHALDARA-AMRAVATI
444807444807
India

TELEPHONE NUMBER

07220299034

GSTIN

DUE DATE

20-01-2023

AMOUNT PAYABLE

₹ 2948.00

PAY NOW



Scan QR Code to make
online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE

पिछली राशि (-)
₹ 3007.18

PAYMENT RECEIVED

पूर्व भुगतान (+)
₹ 3008.00

ADJUSTMENTS

समायोजन (+)
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क (=)
₹ 2948.82

TOTAL DUE

कुल बंधे (=)
₹ 2948.00

AMOUNT PAYABLE

देय राशि (=)
₹ 2948.00

Amount in Words: Rupees Two Thousand Nine Hundred Forty Eight and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	449.82
Total Current Charges	वर्तमान शुल्क	2948.82

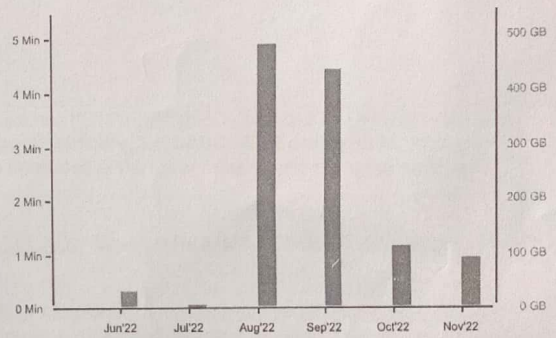
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	224.91	2499.00
SGST/UTGST	9.00%	224.91	2499.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



Passed for Payment for

लेखा अधिकारी

Accounts Officer (TR)

M. Prasad,
Principal,
S.P. & C.M. College
Chikhaldara.



Scan QR Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2233420999
Invoice Date	05/01/2023
Account No	1027045121
Phone No	07220299034
Due Date	20-01-2023
Amount Payable	₹ 2948.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AMRAVATI.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Page 1 of 3



Bharat Sanchar Nigam Limited

Account No:1027045121 | Invoice No:WDCMH2233420999 | Invoice date:05/01/2023

Get Non-stop Entertainment with **BSNL Cinemaplus**

Live TV & Premium OTT Content at One Place

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

SCOPE

INDIA LOCKDOWN | SHREYAS BHADURI

MORE CONTENT THAN TV | NO CABLE/DTH REQUIRED | WATCH SHOWS BEFORE TELECAST

WAYS TO PAY BILL



For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments

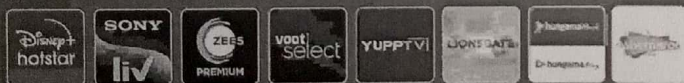
Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

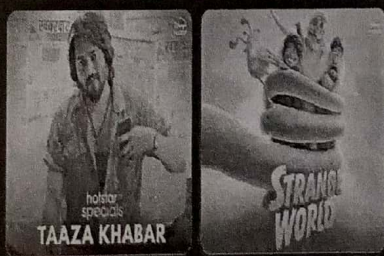
- Get the last bill details on your mobile, SMS **BILL <Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>** on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-54, Maharashtra

• GST Registration Number :27AABC5576G1ZL • PAN Number:AABC5576G
 • HSN/SAC Code:998412 • CIN:U74899DL2000GO1107739



PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar available with

Fibre Value OTT - ₹ 799.00 Per Month

Up to 100 Mbps Speed till 1000 GB

Unlimited Data Download | Unlimited any Network



*Enjoy Hotstar with all plans above ₹ 799

Bharat Fibre

Load up Entertainment for the New Year

Get an Add-on OTT Pack in just ₹ 249

Includes: Disney+ Hotstar, Sony Liv, ZEE5, Voot Select, YuppTV, SCOPE

The operation is subject to the existing BSNL/Bharat Fibre Tariff and Conditions. Last updated: 01/01/2023

BSNL

PREMIUM OTT ENTERTAINMENT

SPORTS, MOVIES & ORIGINALS @ just ₹ 999

150Mbps* high-speed internet
300+ Live TV Channels & Premium OTT entertainment



Bharat Sanchar Nigam Limited

Account No:1027045121 | Invoice No:WDCMH2233420999 | Invoice date:05/01/2023



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	21/12/22	3008.00

Plan : FIBRE SILVER PLUS /

Phone No :722029905015_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 9B412	Fibre Silver Plus	01/12/22 to 31/12/22	2499.00
Total Recurring Charges			2499.00

Usage Charges

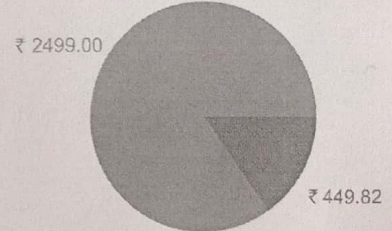
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	170577984	162.68 GB	0.00	0.00	0.00
Total Usage Charges					0.00

Plan : FIBRE SILVER PLUS /

Phone No :07220-299034

PSL
PRINCIPAL
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CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

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Smart Class room



Sipna Shikshan Prasarak Mandal Amravati's,
Arts, Science & Commerce College, Chikhaldara

LCD enabled Classroom
Classroom No. 06



Sipna Shikshan Prasarak Mandal Amravati's,
Arts, Science & Commerce College, Chikhaldara

LCD enabled Seminar Hall



Sipna Shikshan Prasarak Mandal Amravati's,
Arts, Science & Commerce College, Chikhaldara

LCD enabled Computer Science department



Sipna Shikshan Prasarak Mandal Amravati's,
Arts, Science & Commerce College, Chikhaldara

DLP enabled Environmental Science department



Sipna Shikshan Prasarak Mandal Amravati's,
Arts, Science & Commerce College, Chikhaldara

LAN facilities



Sipna Shikshan Prasarak Mandal Amravati's,
Arts, Science & Commerce College, Chikhaldara

LAN facilities in Computer Science department

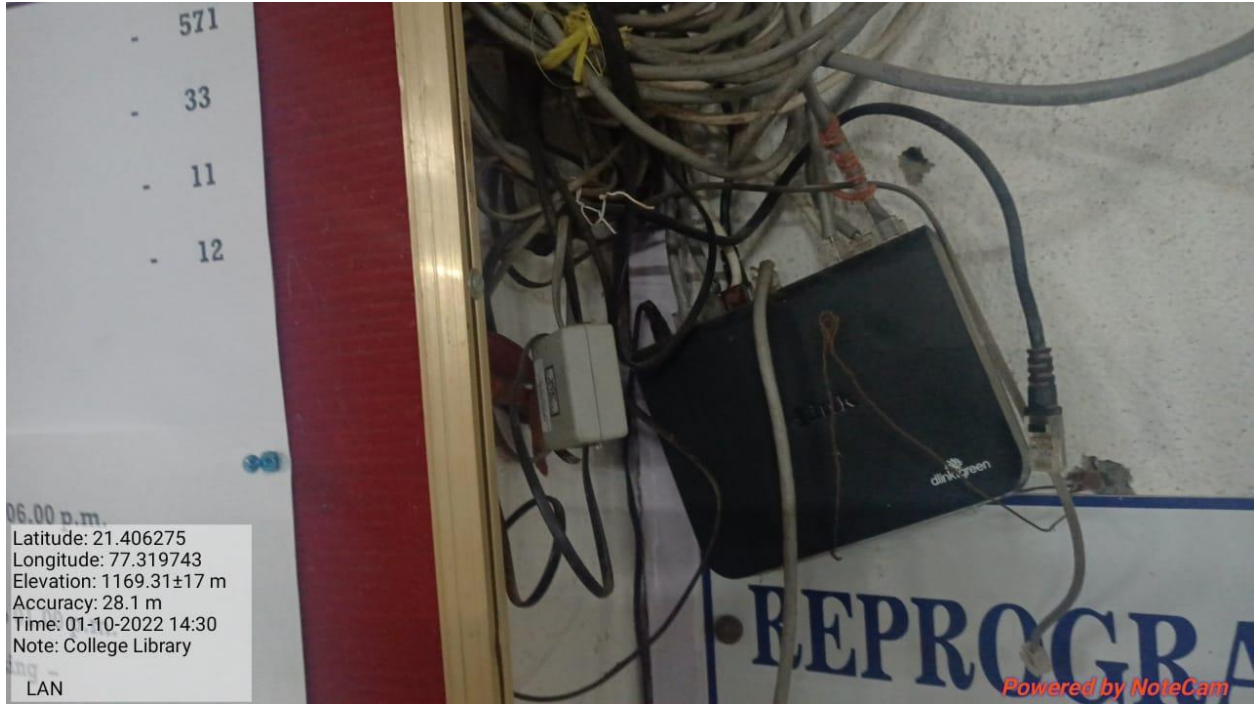


Latitude: 21.406128
Longitude: 77.319737
Elevation: 1171.62±18 m
Accuracy: 1042.9 m
Time: 01-10-2022 14:12
Note: Computer science Lab

LAN Computer science I

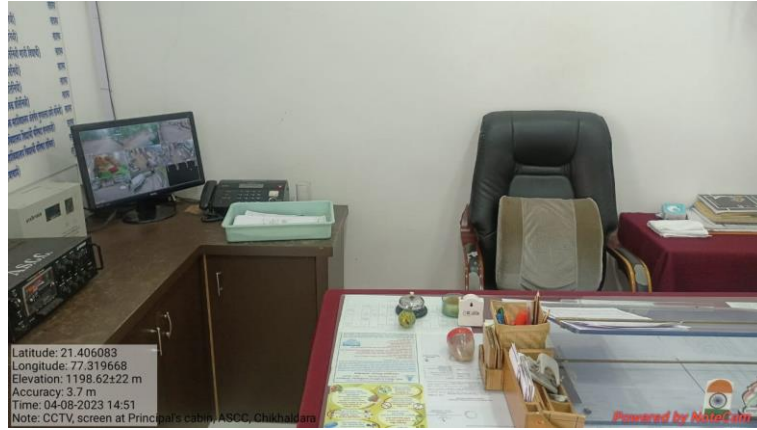
Sipna Shikshan Prasarak Mandal Amravati's,
Arts, Science & Commerce College, Chikhaldara

LAN facilities in Library department



Sipna Shikshan Prasarak Mandal Amravati's,
Arts, Science & Commerce College, Chikhaldara

CCTV facilities



Sipna Shikshan Prasarak Mandal Amravati's,
Arts, Science & Commerce College, Chikhaldara
CCTV facilities, Library point 1, ASCC, Chikhaldara



CCTV facilities, Library point 2, ASCC, Chikhaldara



CCTV, Arts, Staff room point, ASCC, Chikhaldara



Sipna Shikshan Prasarak Mandal Amravati's,
Arts, Science & Commerce College, Chikhaldara
CCTV, parking/ college Gate point, ASCC, Chikhaldara



CCTV, Arts, Mathematics dept. point, ASCC, Chikhaldara



CCTV, English Language lab, ASCC, Chikhaldara



Sipna Shikshan Prasarak Mandal Amravati's,
Arts, Science & Commerce College, Chikhaldara

CCTV, Seminar hall point, ASCC, Chikhaldara



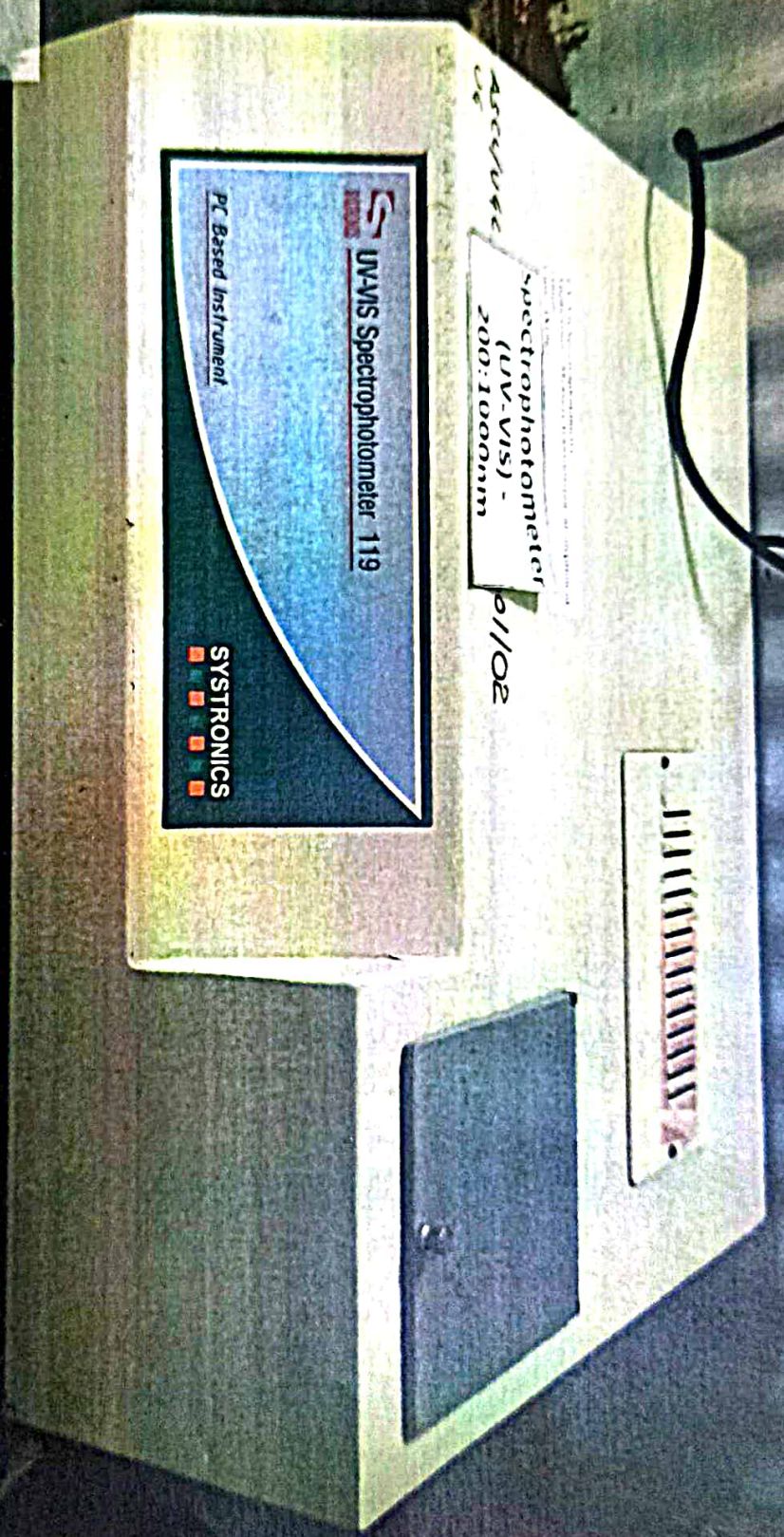
CCTV, Environment science Lab point, ASCC, Chikhaldara



Sipna Shikshan Prasarak Mandal Amravati's,
Arts, Science & Commerce College, Chikhaldara
Computer Science Lab



Latitude: 21.406267
Longitude: 77.319565
Accuracy: 20.0 m
Time: 08-03-2023 13:50
Note: Siproa, A. S. C college,
Apiculture lab,
Spectrophotometer

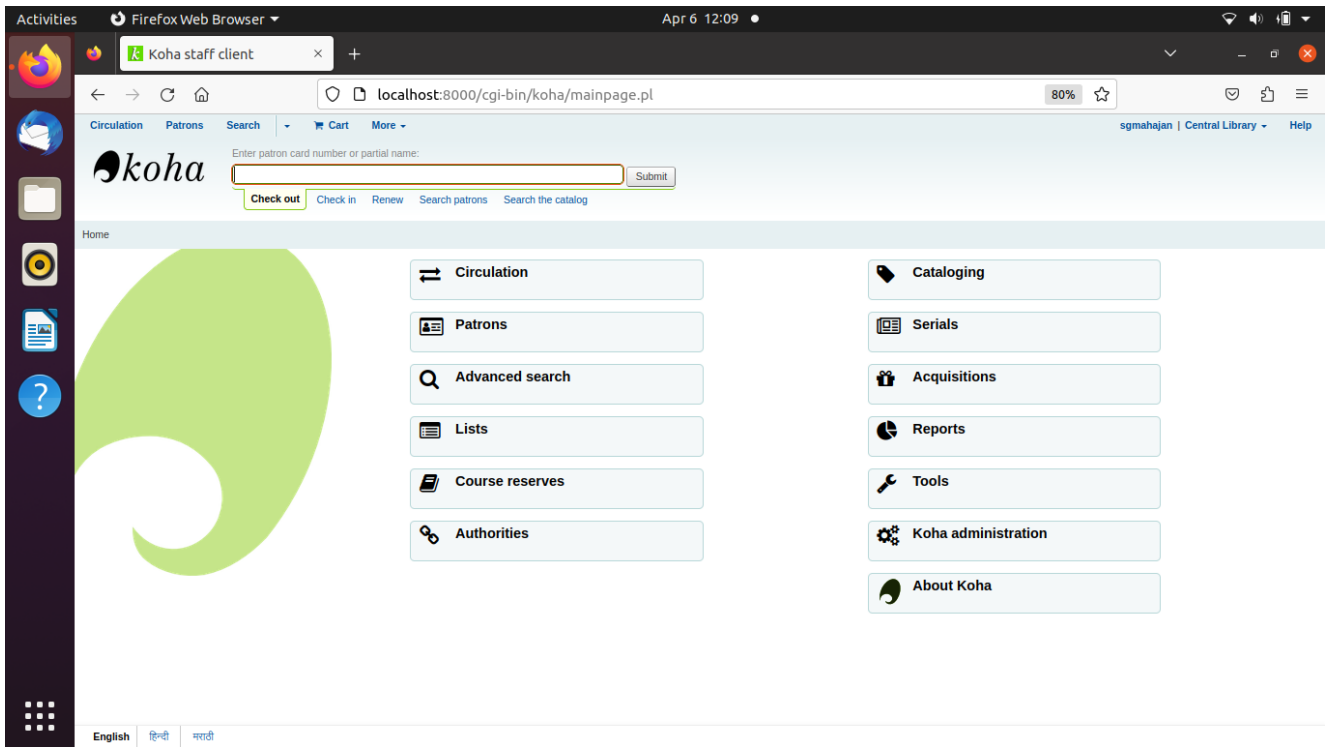


[Handwritten signature]

PRINCIPAL
Art, Science & Commerce
College, Chikhaldara

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Sipna Shikshan Prasarak Mandal, Amravati
Arts, Science & Commerce College, Chikhaldara
Central Library
Scree-shot of KOHA library software



Sipna Shikshan Prasarak Mandal, Amravati
Arts, Science & Commerce College, Chikhaldara
Central Library
Scree-shot of N-List Usage

The screenshot displays the N-List Usage Statistics interface. At the top, the N-List logo and navigation links are visible. The main heading identifies the institution as Arts, Science & Commerce College, Chikhaldara. A sidebar on the left provides navigation options, with 'Usage Statistics' currently selected. The 'USAGE STATISTICS' section features a blue note box explaining reporting changes as of July 2021. Below this, there are input fields for 'Start Month' (2022-03) and 'End Month' (2023-03), along with a 'Get Usages' button and an 'Old Usages Format' link. Two charts are presented: 'Users Activity' is a line graph showing 'Page Views' and 'Unique Users' over time, and 'Top 10 Users' is a horizontal bar chart listing the most active users. The Windows taskbar at the bottom indicates the system date is 06-Apr-23 and the time is 12:41 PM.

Kanhu							
Mr. Sachin G. Mahajan	saching_m@rediffmail.com	Adminsitrator	10	2022	1	1	
Prof. Ashish Rameshlal Kanhu	ashishkanhu@gmail.com	Commerce	09	2022	4	4	
Gauravi Dhananjay Solanke	gauravisolanke2@gmail.com	BSC	07	2022	1	1	
Prof. Anil Faldas Bobade	afbascc@gmail.com	Industrial Chemistry	06	2022	2	7	
Prof. Ashish Rameshlal Kanhu	ashishkanhu@gmail.com	Commerce	06	2022	1	3	
GANESH JAGAN KANASE	ganesbjkanase93@gmail.com	ENVIRONMENTAL SCIENCE	06	2022	5	14	
Harshad Arunrao Patharikar	patharikarharshad@gmail.com	APICULTURE	06	2022	1	1	
Rehan Akil Ahmad	rehanahemad888@gmail.com	BSC	06	2022	1	1	
Sachin Thuniya Bhusum	sachinbhusum536@gmail.com	BSC	06	2022	2	2	

Showing 1 to 10 of 42 entries

Previous Next



Detailed Usage Statistics

Export Search:

Name	Username	Department	Month	Year	Times Logged In	Page Views
Dr. V.R. Patil	vrpascc@gmail.com	Mathematics	05	2022	1	1
Dr. Vijay Sadashiv Mangle	vsmascc@gmail.com	Environmental Science	05	2022	1	1

Showing 41 to 42 of 42 entries Previous 1 2 3 4 5 Next

Useful Links

- Register
- How to Join?
- FAQs
- College Status

Other Links

- Awareness Programme
- e-Shodh Sindhu
- e-PG Pathshala
- Licences and Fairuse
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ashok[at]inflibnet.ac.in

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Arts, Science & Commerce College, Chikhaldara
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Scree-shot of E-Library Portal

Home About Academics Facilities Student Support IQAC e-Library Portal Achievements Activities Alumni Gallery Contact

e-Library Portal

Press **F11** to exit full screen

e-library portal

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Developed by knowledge resource center

Digital Libraries	Online free journal	Consortium	Institutional Repository
Digital libraries of thesis	Gateway to online education	Online newspaper	Catalogue and database
Marathi Literature	Hindi literature	SGBAU Syllabus	Question Bank

60 total views, 2 views today

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Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit : http://dotcominfotech.co.in

INVOICE

Customer's Name & Address To, The Principal, Art, Science & Commerce College, Chikhaldara, Dist. Amravati.	Invoice No. 062 Date 09/07/2022 Order Code REG GST. No 27AABCD8776GIZB PAN. No AABCD8776G
---------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty	Amount.	Total Amount
01	Annual Maintenance Charges For 1. Campus ERP (2022-2023) 2. Payroll (2022-2023) 3. Scholarship (2022-2023) 4. CMS Account (2022-2023) 5. Stock Management (2022-2023) SGST@9% CGST@9%	01	Rs. 10,000/-	Rs. 10,000/-
Amount in Words (Rupees Eleven Thousand Eight Hundred Only)			Total	Rs. 11,800/-

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062	09/07/2022	REG	Rs. 11,800/-

If Any Query Please Contact :- 7875379737 (Pankaj Belsare)



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Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit : http://dotcominfotech.co.in

J-3
13/06/22

INVOICE

Customer's Name & Address To, The Principal, Sipna'S Arts, Science & Commerce College, Chikhaldara, Dist. Amravati.	Invoice No. 019
	Date 31/05/2022
	Order Code REG

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty	Amount.	Total Amount
01	Hosting Renewal & Website Maintenance Charges (May 2022) SGST@9% CGST@9%	01	Rs. 5,000/-	Rs. 5,000/- Rs. 450/- Rs. 450/-
Amount in Words (Rupees Five Thousand Nine Hundred Only)			Total -	Rs. 5,900/-

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019	31/05/2022	REG	Rs. 5,900/-

If Any Query Please Contact :- 7875379737 (Pankaj Belsare)

Please Select Level And Academic Year

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Data File	Academic Year	Type
Sipna sch-2006-07	2006-2007	Database

Select Course Level:


Start

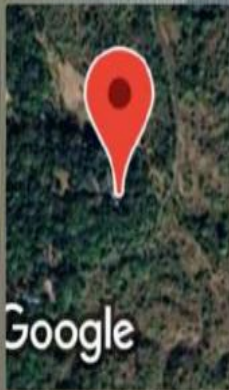
Create Institution

Backup

Restore

Exit

 GPS Map Camera



Google

Shahapur, Maharashtra, India


Unnamed Road, Shahapur, Maharashtra 444807, India

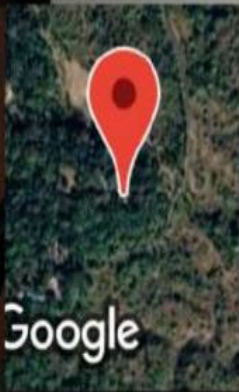
Lat 21.406101°

Long 77.319792°

11/04/23 12:08 PM GMT +05:30



 GPS Map Camera



Shahapur, Maharashtra, India

Unnamed Road, Shahapur, Maharashtra 444807, India

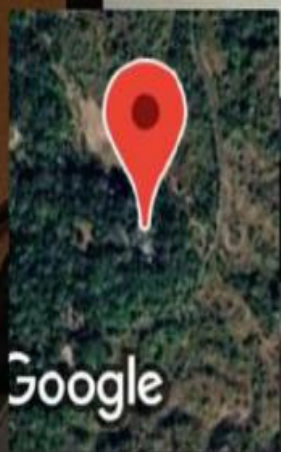
Lat 21.406061°

Long 77.319733°

11/04/23 12:04 PM GMT +05:30



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Shahapur, Maharashtra, India

Unnamed Road, Shahapur, Maharashtra 444807, India

Lat 21.406312°

Long 77.319699°

11/04/23 12:02 PM GMT +05:30

Accounts



Ledger Balance

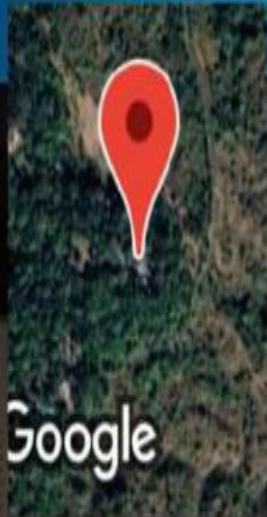
Ledger: **Uni Exam Fee** All Date From Dt: 01/04/2022 To: 01/04/2022

 All Ledgers Ledger:

Opening Balance	Total Credit	Total Debt	Closing Balance	
0.00	324,969.00	365,307.00	40,347.00 Dr	<input type="button" value="Close"/>

You. No.	You. Date	Narration	Debit	Credit	Balance
R-2	21/04/2022	Uni Exam. Fee Receipts : 1-27	0	4590	4590 Cr
R-2	22/04/2022	Uni Exam. Fee Receipts : 28-57	0	11900	16490 Cr
R-2	23/04/2022	Uni Exam. Fee Receipts : 90-143	0	7820	24310 Cr
R-2	26/04/2022	Uni Exam. Fee Receipts : 144-193	0	8150	32470 Cr
R-2	27/04/2022	Uni Exam. Fee Receipts : 194-232	0	6630	39100 Cr
R-2	28/04/2022	Uni Exam. Fee Receipts : 233-270	0	1480	40580 Cr
R-2	29/04/2022	Uni Exam. Fee Receipts : 271-324	0	9180	49760 Cr
R-2	30/04/2022	Uni Exam. Fee Receipts : 325-412	0	14960	64720 Cr
R-1	01/05/2022	Uni Exam. Fee Receipts : 413-413	0	170	64890 Cr
R-2	02/05/2022	Uni Exam. Fee Receipts : 414-422	0	1530	66420 Cr
R-2	04/05/2022	Uni Exam. Fee Receipts : 423-425	0	510	66930 Cr
R-2	05/05/2022	Uni Exam. Fee Receipts : 426-437	0	2040	68970 Cr
R-1	10/05/2022	Uni Exam. Fee Receipts : 438-440	0	510	69480 Cr
R-2	11/05/2022	Uni Exam. Fee Receipts : 441-443	0	340	69820 Cr
R-2	13/05/2022	Uni Exam. Fee Receipts : 444-447	0	680	70500 Cr
R-2	20/05/2022	Uni Exam. Fee Receipts : 448-454	0	1190	71690 Cr

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Shahapur, Maharashtra, India

Unnamed Road, Shahapur, Maharashtra 444807, India

Lat 21.406202°

Long 77.31967°

11/04/23 12:56 PM GMT +05:30

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Web: SVB Colln College, Chhatrapati
 Address: Reports Setup Online Data Take Backup Utility Log Out About

Campus ERP

INTERNET GATEWAY

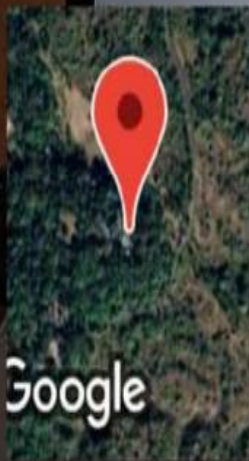
Fee Paid Summary

Class Level: UNDER GRADUTE Class Filter
 Fee Type: College Fee
 Date From: 01-04-2022 Date To: 31-03-2023 Scholarship

Select	Fee/Head	Cash Total	Bank Total	Chq Total	Total Amount
<input checked="" type="checkbox"/>	College Exam. Fee	23300	9958	0	33258
<input type="checkbox"/>	College Magazine Fee	16190	7350	0	23540
<input type="checkbox"/>	E-Services Fee	2230	0	0	2230
<input type="checkbox"/>	Excursion/Industrial Tour/Field Visit	4900	0	0	4900
<input type="checkbox"/>	Extra Curricular Activities	15481	7350	0	22831
<input type="checkbox"/>	Facilities Fee	15773	7010	0	22783
<input type="checkbox"/>	Games & Sports Fee	33190	14139	0	47329
<input type="checkbox"/>	Green & Smart Campus Fee	2120	0	0	2120
<input type="checkbox"/>	Gymkhana Fee	1121	537	0	1658
<input type="checkbox"/>	Identity Card Fee	6520	3150	0	9740
<input type="checkbox"/>	Laboratory Fee	119332	53928.000000...	0	173260.6
<input type="checkbox"/>	Library Fee	30286	14041	0	44327
<input type="checkbox"/>	Medical Exam. Fee	10015	4747	0	14762
<input type="checkbox"/>	Physical Efficiency Test	5583	2600	0	8183

Receipt From: 1 Receipt To: 1400
 Select All Total: 935042.1
 Separate Report Classwise Separate Report Datewise

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Shahapur, Maharashtra, India
 Unnamed Road, Shahapur, Maharashtra 444807, India
 Lat 21.406204°
 Long 77.319776°
 11/04/23 12:57 PM GMT +05:30

Network > server > D > Dot_Soft > CAS_Payroll >


Name	Date modified	Type	Size
ASCC_Payroll-09-10	02/16/2018 10:24 AM	Adobe Acrobat D...	2,932 KB
Budget_07-08	03/18/2013 3:32 PM	Adobe Acrobat D...	2,888 KB
Budget_08-09	09/30/2011 2:12 PM	Adobe Acrobat D...	2,388 KB
Copy of 6thPay_ASCC_Payroll-10-11	03/01/2011 12:37 PM	Adobe Acrobat D...	3,620 KB
Copy of 6thPay_ASCC_Payroll-12-13			
Copy of ASCC_Payroll-09-10			
Form_No_16 - Copy			
Form_No_16			
Form_No_16			
Form_No_16			
Form_No_16A			
Form_No_16B			
GenKey	01/14/2013 2:48 PM	Application	40,968 KB
Master	04/11/2023 12:01 PM	Adobe Acrobat D...	136 KB
Payroll old	02/26/2016 11:14 AM	WinRAR archive	870 KB
Payroll	03/24/2012 10:58 AM	Application	6,028 KB
payroll_03-01-13	01/03/2011 12:29 PM	Application	6,160 KB
Payroll_New	04/28/2016 6:43 PM	Application	6,380 KB

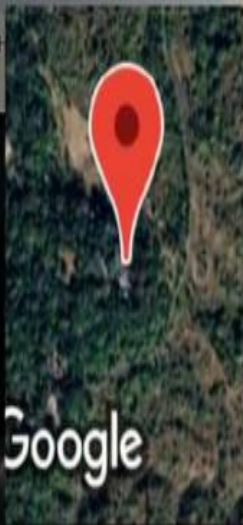
User Logon Form

Payroll System

User Name:

Password:

 **GPS Map Camera**



Google

Shahapur, Maharashtra, India

Unnamed Road, Shahapur, Maharashtra 444807, India

Lat 21.406279°

Long 77.319768°

11/04/23 12:02 PM GMT +05:30

Accounts



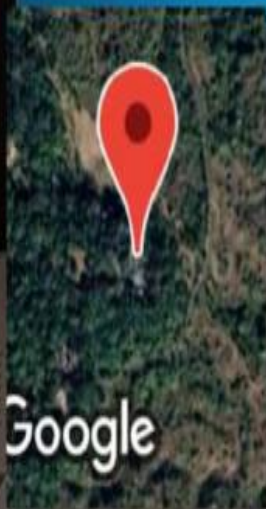
Ledger Balance

Ledger: Uni. Exam Fee All Date From Dt: 01/04/2022 To: 01/04/2022

Opening Balance: 0.00 Total Credit: 324,960.00 Total Debit: 365,307.00 Closing Balance: 40,347.00 Cr

Vou. No.	Vou. Date	Narration	Debit	Credit	Balance
R-2	21/04/2022	Uni. Exam Fee Receipts : 1-27	0	4590	4590 Cr
R-2	22/04/2022	Uni. Exam Fee Receipts : 28-97	0	11900	16490 Cr
R-2	23/04/2022	Uni. Exam Fee Receipts : 98-143	0	7820	24310 Cr
R-2	26/04/2022	Uni. Exam Fee Receipts : 144-193	0	9160	33470 Cr
R-2	27/04/2022	Uni. Exam Fee Receipts : 194-232	0	6630	39100 Cr
R-2	28/04/2022	Uni. Exam Fee Receipts : 233-278	0	6460	45560 Cr
R-2	29/04/2022	Uni. Exam Fee Receipts : 271-324	0	9160	54720 Cr
R-2	30/04/2022	Uni. Exam Fee Receipts : 325-412	0	14960	69680 Cr
R-1	01/05/2022	Uni. Exam Fee Receipts : 413-413	0	170	69850 Cr
R-2	02/05/2022	Uni. Exam Fee Receipts : 414-422	0	1530	71380 Cr
R-2	04/05/2022	Uni. Exam Fee Receipts : 423-425	0	510	71890 Cr
R-2	05/05/2022	Uni. Exam Fee Receipts : 426-437	0	2040	73930 Cr
R-3	13/05/2022	Uni. Exam Fee Receipts : 438-446	0	510	74440 Cr
R-2	11/05/2022	Uni. Exam Fee Receipts : 441-443	0	340	74780 Cr
R-2	13/05/2022	Uni. Exam Fee Receipts : 444-447	0	680	75460 Cr
R-2	20/05/2022	Uni. Exam Fee Receipts : 448-454	0	1190	76650 Cr

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Lat 21.406324°

Long 77.319704°

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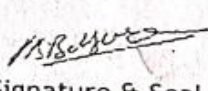
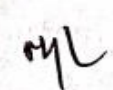

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Amravati - (M.S.) India
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit : http://dotcominfotech.co.in

INVOICE

Customer's Name & Address To, The Principal, Art, Science & Commerce College, Chikhaldara, Dist. Amravati.	Invoice No. 062 Date 09/07/2022 Order Code REG GST. No 27AABCD8776GIZB PAN. No AABCD8776G
---------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty	Amount.	Total Amount
01	Annual Maintenance Charges For 1. Campus ERP (2022-2023) 2. Payroll (2022-2023) 3. Scholarship (2022-2023) 4. CMS Account (2022-2023) 5. Stock Management (2022-2023) SGST@9% CGST@9%	01	Rs. 10,000/-	Rs. 10,000/-
Amount in Words (Rupees Eleven Thousand Eight Hundred Only)			Total	Rs. 11,800/-

Terms & Conditions : A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill. B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati C. By signing this document you agrees to the terms & conditions D. Disputes if any are subject to Amravati Jurisdiction only. E. Multi User System F. Exclusive of all Taxes.	Received by:  Signature & Seal 	For dotCOM Infotech Pvt.ltd. 
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Invoice No.	Date	Order Code	Total Amount
062	09/07/2022	REG	Rs. 11,800/-

If Any Query Please Contact :- 7875379737 (Pankaj Belsare)



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13/06/22

INVOICE

Customer's Name & Address To, The Principal, Sipna'S Arts, Science & Commerce College, Chikhaldara, Dist. Amravati.	Invoice No. 019
	Date 31/05/2022
	Order Code REG

GST. No. : 27AABCD8776G1ZB

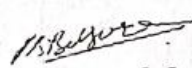
Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty	Amount.	Total Amount
01	Hosting Renewal & Website Maintenance Charges (May 2022) SGST@9% CGST@9%	01	Rs. 5,000/-	Rs. 5,000/- Rs. 450/- Rs. 450/-
Amount in Words (Rupees Five Thousand Nine Hundred Only)			Total -	Rs. 5,900/-

Terms & Conditions :

- A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- C. By signing this document you agrees to the terms & conditions
- D. Disputes if any are subject to Amravati Jurisdiction only.
- E. Multi User System
- F. Exclusive of all Taxes.

Received by:


Signature & Seal

For dotCOM
Infotech Pvt.ltd.



Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
019	31/05/2022	REG	Rs. 5,900/-

If Any Query Please Contact :- 7875379737 (Pankaj Belsare)



dotCOM Infotech Pvt. Ltd.
Think • Innovate • Succeed

2nd Floor, Shetkari Bhavan,
Above SBI-ADB Bank, Old Cotton Market,
Amravati (M.S.) INDIA Ph.- 0721-2566245
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

J.
22/1

Ref. No.

Date :

INVOICE

Customer's Name & Address To, The Principal, Arts, Commerce & Science College, Chikhaidara, Dist. Amravati.	Invoice No. 229 Date 01/12/2017 Order Code REG
-----------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	GST 18%	Total Amount
01	Exam Management System Software For Winter - 2017	01	Rs. 8,000/-	Rs. 1,440/-	Rs. 9,440/-
Amount in Words (Rupees Nine Thousand Four Hundred & Forty Rs. Only)				Total -	Rs. 9,440/-

Terms & Conditions :

- A. Full payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill otherwise interest will be charged @ 18% per annum.
- B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- C. By signing this document you agree to the terms & conditions
- D. Disputes if any are subject to Amravati jurisdiction only.
- E. Single User System
- F. Apply VAT As per Item

Received by:

For dotCOM Infotech Pvt.ltd.

Passed for Payment PAID & CANCELLED
11/12/2017
Signature & Seal
Principal
Arts, Sci. & Com. College
Chikhaidara



Please tear off the slip given below and attach it with your Cheque/Demand Draft.
-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
229	01/12/2017	REG	Rs. 9,440 /-





dotCOM Infotech Pvt. Ltd.

Think ►► Innovate ►► Succeed

2nd Floor, Shetkari Bhawan
above SBI (ADB Branch), Old Cotton Market,
Amravati - (M.S.) India
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
www : http://dotcominfotech.co.in

3-2
16/08/2021

INVOICE

Customer's Name & Address To, The Principal, Sipna'S Arts, Science & Commerce College, Chikhaldara, Dist. Amravati.		Invoice No. 262		
		Date 13/08/2021		
		Order Code REG		
		PAN No AABCD8776G		
GST. No. : 27AABCD8776G1ZB		Subject to Amravati Jurisdiction		
Sr. No	Item Description	Qty.	Rate	Total Amount
01	Annual Maintenance Charges For 1. Campus ERP (2021-2022) 2. Payroll (2021-2022) 3. Scholarship (2021-2022) 4. CMS Account (2021-2022) 5. Stock Management (2021-2022) SGST@9% CGST@9%	01	Rs. 10,000/-	Rs. 10,000/-
Amount in Words (Rupees Eleven Thousand Eight Hundred Only)			Total	Rs. 11,800/-
Terms & Conditions : A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill. B. All the Cheque/Drafts will be made in favor of dotcom InfotechP.ltd., Amravati C. By signing this document you agrees to the terms & conditions D. Disputes if any are subject to Amravati Jurisdiction only. E. Multi User System F. Exclusive of all Taxes.		Received by: Signature & Seal 	For dotCOM InfotechPvt.ltd. 	
Please tear off the slip given below and attach it with your Cheque/Demand Draft.				
-----Tear From Here-----				
Invoice No.	Date	Order Code	Total Amount	
262	13/08/2021	REG	Rs. 11,800/-	
If You Have Any Query About Invoice Please Contact :- 7875379737				

Please Select Level And Academic Year

dotCOM

INFOTECH PVT. LTD.

Data File	Academic Year	Type
Sipna sch-2006-07	2006-2007	Database

Select Course Level:


Start

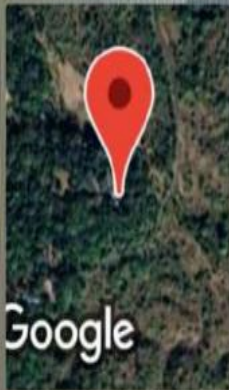
Create Institution

Backup

Restore

Exit

 GPS Map Camera



Google

Shahapur, Maharashtra, India


Unnamed Road, Shahapur, Maharashtra 444807, India

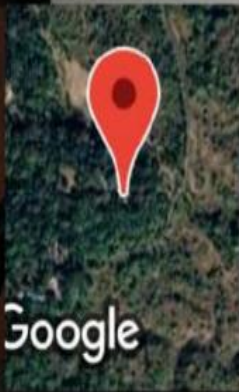
Lat 21.406101°

Long 77.319792°

11/04/23 12:08 PM GMT +05:30



 GPS Map Camera



Shahapur, Maharashtra, India


Unnamed Road, Shahapur, Maharashtra 444807, India

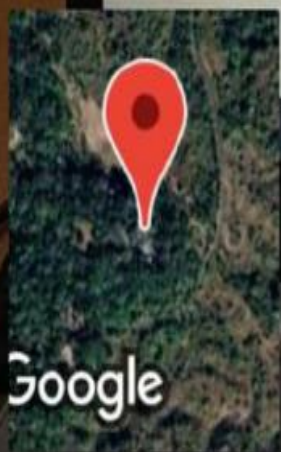
Lat 21.406061°

Long 77.319733°

11/04/23 12:04 PM GMT +05:30



 GPS Map Camera



Shahapur, Maharashtra, India

Unnamed Road, Shahapur, Maharashtra 444807, India

Lat 21.406312°

Long 77.319699°

11/04/23 12:02 PM GMT +05:30

Accounts



Ledger Balance

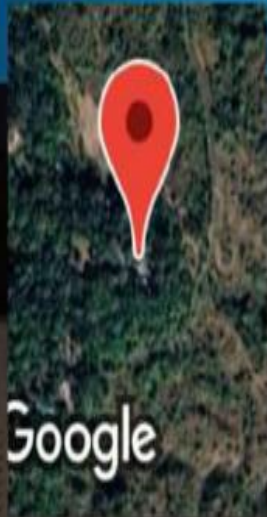
Ledger: **Uni Exam Fee** All Date From Dt: 01/04/2022 To: 01/04/2022

 All Ledgers Ledger:

Opening Balance	Total Credit	Total Debt	Closing Balance	
0.00	324,969.00	365,307.00	40,347.00 Dr	<input type="button" value="Close"/>

You. No.	You. Date	Narration	Debit	Credit	Balance
R-2	21/04/2022	Uni Exam. Fee Receipts : 1-27	0	4590	4590 Cr
R-2	22/04/2022	Uni Exam. Fee Receipts : 28-57	0	11900	16490 Cr
R-2	23/04/2022	Uni Exam. Fee Receipts : 90-143	0	7820	24310 Cr
R-2	26/04/2022	Uni Exam. Fee Receipts : 144-193	0	8150	32470 Cr
R-2	27/04/2022	Uni Exam. Fee Receipts : 194-232	0	6630	39100 Cr
R-2	28/04/2022	Uni Exam. Fee Receipts : 233-270	0	1480	40580 Cr
R-2	29/04/2022	Uni Exam. Fee Receipts : 271-324	0	9180	49760 Cr
R-2	30/04/2022	Uni Exam. Fee Receipts : 325-412	0	14960	64720 Cr
R-1	01/05/2022	Uni Exam. Fee Receipts : 413-413	0	170	64890 Cr
R-2	02/05/2022	Uni Exam. Fee Receipts : 414-422	0	1530	66420 Cr
R-2	04/05/2022	Uni Exam. Fee Receipts : 423-425	0	510	66930 Cr
R-2	05/05/2022	Uni Exam. Fee Receipts : 426-437	0	2040	68970 Cr
R-1	10/05/2022	Uni Exam. Fee Receipts : 438-440	0	510	69480 Cr
R-2	11/05/2022	Uni Exam. Fee Receipts : 441-443	0	340	69820 Cr
R-2	13/05/2022	Uni Exam. Fee Receipts : 444-447	0	680	70500 Cr
R-2	20/05/2022	Uni Exam. Fee Receipts : 448-454	0	1190	71690 Cr

GPS Map Camera



Shahapur, Maharashtra, India
 Unnamed Road, Shahapur, Maharashtra 444807, India
 Lat 21.406202°
 Long 77.31967°
 11/04/23 12:56 PM GMT +05:30

Google

Web: SVB Colln College, Chhatrapati
 Address: Reports Setup Online Data Take Backup Utility Log Out About

Campus ERP

INTERNET GATEWAY

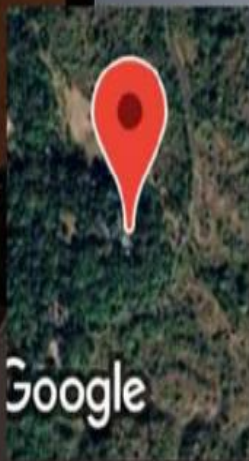
Fee Paid Summary

Class Level: UNDER GRADUATE Class Filter
 Fee Type: College Fee
 Date From: 01-04-2022 Date To: 31-03-2023 Scholarship

Select	Fee/Head	Cash Total	Bank Total	Chq Total	Total Amount
<input checked="" type="checkbox"/>	College Exam Fee	23300	9958	0	33258
<input type="checkbox"/>	College Magazine Fee	16190	7350	0	23540
<input type="checkbox"/>	E-Services Fee	2230	0	0	2230
<input type="checkbox"/>	Excursion/Industrial Tour/Field Visit	4900	0	0	4900
<input type="checkbox"/>	Extra Curricular Activities	15481	7350	0	22831
<input type="checkbox"/>	Facilities Fee	15773	7010	0	22783
<input type="checkbox"/>	Games & Sports Fee	33190	14139	0	47329
<input type="checkbox"/>	Green & Smart Campus Fee	2120	0	0	2120
<input type="checkbox"/>	Gymkhana Fee	1121	537	0	1658
<input type="checkbox"/>	Identity Card Fee	6520	3150	0	9670
<input type="checkbox"/>	Laboratory Fee	119332	53928.000000...	0	173260.6
<input type="checkbox"/>	Library Fee	30286	14041	0	44327
<input type="checkbox"/>	Medical Exam Fee	10015	4747	0	14762
<input type="checkbox"/>	Physical Efficiency Test	5583	2600	0	8183

Receipt From: 1 Receipt To: 1400
 Select All Total: 935042.1
 Separate Report Classwise Separate Report Datewise

GPS Map Camera



Shahapur, Maharashtra, India
 Unnamed Road, Shahapur, Maharashtra 444807, India
 Lat 21.406204°
 Long 77.319776°
 11/04/23 12:57 PM GMT +05:30

Network > server > D > Dot_Soft > CAS_Payroll >

Name	Date modified	Type	Size
ASCC_Payroll-09-10	02/16/2018 10:24 AM	Adobe Acrobat D...	2,932 KB
Budget_07-08	03/18/2013 3:32 PM	Adobe Acrobat D...	2,888 KB
Budget_08-09	09/30/2011 2:12 PM	Adobe Acrobat D...	2,388 KB
Copy of 6thPay_ASCC_Payroll-10-11	03/01/2011 12:37 PM	Adobe Acrobat D...	3,620 KB
Copy of 6thPay_ASCC_Payroll-12-13			
Copy of ASCC_Payroll-09-10			
Form_No_16 - Copy			
Form_No_16			
Form_No_16			
Form_No_16			
Form_No_16A			
Form_No_16B			
GenKey	01/14/2013 2:48 PM	Application	40,968 KB
Master	04/11/2023 12:01 PM	Adobe Acrobat D...	136 KB
Payroll old	02/26/2016 11:14 AM	WinRAR archive	870 KB
Payroll	03/24/2012 10:58 AM	Application	6,028 KB
payroll_03-01-13	01/03/2011 12:29 PM	Application	6,160 KB
Payroll_New	04/28/2016 6:43 PM	Application	6,380 KB

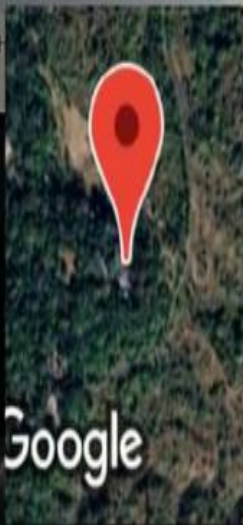
User Logon Form

Payroll System

User Name:

Password:

GPS Map Camera



Google

Shahapur, Maharashtra, India

Unnamed Road, Shahapur, Maharashtra 444807, India

Lat 21.406279°

Long 77.319768°

11/04/23 12:02 PM GMT +05:30

Accounts



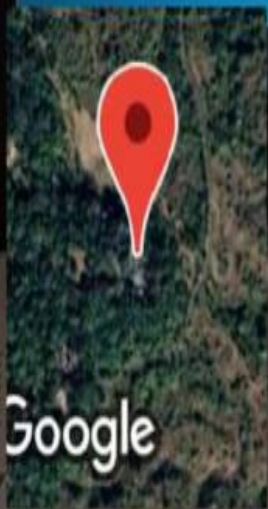
Ledger Balance

Ledger: Uni. Exam Fee All Date From Dt: 01/04/2022 To: 01/04/2022

Opening Balance: 0.00 Total Credit: 324,960.00 Total Debit: 365,307.00 Closing Balance: 40,347.00 Cr

Vou. No.	Vou. Date	Narration	Debit	Credit	Balance
R-2	21/04/2022	Uni. Exam Fee Receipts : 1-27	0	4590	4590 Cr
R-2	22/04/2022	Uni. Exam Fee Receipts : 28-97	0	11900	16490 Cr
R-2	23/04/2022	Uni. Exam Fee Receipts : 98-143	0	7820	24310 Cr
R-2	26/04/2022	Uni. Exam Fee Receipts : 144-193	0	9160	33470 Cr
R-2	27/04/2022	Uni. Exam Fee Receipts : 194-232	0	6630	39100 Cr
R-2	28/04/2022	Uni. Exam Fee Receipts : 233-278	0	6460	45560 Cr
R-2	29/04/2022	Uni. Exam Fee Receipts : 271-324	0	9160	54720 Cr
R-2	30/04/2022	Uni. Exam Fee Receipts : 325-412	0	14960	69680 Cr
R-1	01/05/2022	Uni. Exam Fee Receipts : 413-413	0	170	69850 Cr
R-2	02/05/2022	Uni. Exam Fee Receipts : 414-422	0	1530	71380 Cr
R-2	04/05/2022	Uni. Exam Fee Receipts : 423-425	0	510	71890 Cr
R-2	05/05/2022	Uni. Exam Fee Receipts : 426-437	0	2040	73930 Cr
R-3	13/05/2022	Uni. Exam Fee Receipts : 438-446	0	510	74440 Cr
R-2	11/05/2022	Uni. Exam Fee Receipts : 441-443	0	340	74780 Cr
R-2	13/05/2022	Uni. Exam Fee Receipts : 444-447	0	680	75460 Cr
R-2	20/05/2022	Uni. Exam Fee Receipts : 448-454	0	1190	76650 Cr

GPS Map Camera



Shahapur, Maharashtra, India

Unnamed Road, Shahapur, Maharashtra 444807, India

Lat 21.406324°

Long 77.319704°

11/04/23 12:56 PM GMT +05:30

Certificate of Registration

This is to Certify that
Quality Management System of

**ARTS, SCIENCE AND COMMERCE COLLEGE,
CHIKHALDARA**

DIST. AMRAVATI, MAHARASHTRA, INDIA

has been assessed and found to conform to the requirements of
ISO 9001:2015
for the following scope :

PROVIDING QUALITY EDUCATION FOR GRADUATION IN ARTS, COMMERCE
AND SCIENCE, POST GRADUATION IN ENVIRONMENTAL SCIENCE AND
Ph.D IN SCIENCE AND HUMANITIES.

Certificate No	: 22EQGW11	Issuance Date	: 13/04/2022
Initial Registration Date	: 13/04/2022		
Date of Expiry	: 12/04/2025		
1st Surve. Due	: 13/03/2023	2nd Surve. Due	: 13/03/2024



Demul..
Director

Magnitude Management Services Pvt. Ltd.

15, Lower Ground Floor, Sector 02, Noida-201301, U.P, India

Email: info@mmscertification.com, website: www.mmscertification.com

Subject to Successful Surveillance Audit and case surveillance audit is not allowed to be conducted, this certificate shall be suspended/withdrawal.

Certificate Verification: Please Re-check the validity of certificate at <http://show.mmscertification.com/clients.aspx> or www.mmscertification.com at Active Clients. Certificate is the property of Magnitude Management Services Pvt. Ltd. and shall be returned immediately when demanded.



DESHMUKH GAS AGENCY & SHRI SAI DOMESTIC APPLIANCES
(LPG Distributor of Bharat Petroleum Corporation Ltd.)

Janardan Peth, Amravati - 444 605. Email.: ati_bgas@yahoo.com
Ph.: 0721 - 2574900, 2577900, 2560855

CERTIFICATE

This to Certify that our Deshmukh Gas Agency & Shri Sai Domestic Appliances firm checked inspected the Laboratory Gas pipe lines at Arts, Scinece & Commerce College, Chikhaldara, Dist.Amravati. During the inspection we did not find any hazardous issue in the Laboratories.

Date : 17/05/2022



PRINCIPAL
Art, Science & Commerce
College, Chikhaldara

To,
**ARTS SCIENCE & COMMERCE COLLEGE
CHIKHALDHARA
AMRAVATI**

Pin Code

Contact Number : 9423610533/9021498634

Kind Attn: - Mr./Mrs. RAJU BHAU SIR

Subject: - Quotation for Bandhan DG Care Services

Dear Sir,

We are pleased to submit you the Bandhan DG Care Services offer as below,

Scope:

Labour Services for,

Tenure of the Services : **01** year/s

Number of PM Visits : **04 PM** per year

Breakdown Complaints : **Unlimited**

Repairs : **Unlimited**

Genset kVA : **45 KVA**

Average Running per Annum : Hours

Engine Code and Sr. No. : **04.2445/1120595**

DATE OF COMMENCEMENT : **17 JAN 2022 TO 16 JAN 2023**

Commercials :

Charges for **01** year/s Bandhan DG Care Services is Rs. **8100/- + GST 1458 =9558/-**

In Words. Rupees: **NINE THOUSAND FIVE HUNDRED FIFETY EIGHT ONLY**

We look forward to your valuable order,

Thanking You,

Sign : _____

Name of Bandhan Representative : **ROSHAN DHIRE**

Name of the Dealership : **DICKSONS ENGG CO PVT LTD**

Address of Dealership : **NAGPUR**

Authorised Service Dealer of Kirloskar Oil Engines Ltd.

NOTE CHEQUE NAME : **KIRLOSKAR OIL ENGINE LTD.**



**PRINCIPAL
Art, Science & Commerce
College, Chikhaldara**

To,
ARTS SCIENCE & COMMERCE COLLEGE
CHIKHALDHARA
AMRAVATI

Pin Code

Contact Number : 9423610533/9021498634

Kind Attn: - Mr./Mrs. RAJU BHAU SIR

Subject: - Quotation for Bandhan DG Care Services

Dear Sir,

We are pleased to submit you the Bandhan DG Care Services offer as below,

Scope:

Labour Services for,

Tenure of the Services : **01** year/s

Number of PM Visits : **04 PM** per year

Breakdown Complaints : **Unlimited**

Repairs : **Unlimited**

Genset kVA : **25 KVA**

Average Running per Annum : Hours

Engine Code and Sr. No. : 03.2145/1220238

DATE OF COMMENCEMENT : **17 JAN 2022 TO 16 JAN 2023**

Commercials :

Charges for **01** year/s Bandhan DG Care Services is Rs. **6700 + GST 1206=7906/-**

In Words. Rupees: **SEVEN THOUSAND NINE HUNDRED & SIX ONLY**

We look forward to your valuable order,

Thanking You,

Sign : _____

Name of Bandhan Representative : **ROSHAN DHIRE**

Name of the Dealership : **DICKSONS ENGG CO PVT LTD**

Address of Dealership : **NAGPUR**

Authorised Service Dealer of Kirloskar Oil Engines Ltd.

PRINCIPAL
Art, Science & Commerce
College, Chikhaldara

NOTE : CHEQUE NAME Kirloskar Oil Engines Ltd

Vijay Enterprises | FIRE Safety |

All Types of Fire Extinguisher, &
Entire Range Of the Fire Fighting Equipments

Sales & services

Plot No. 39, Vidyut Tantrik Nagar, Near Mahalle Complex Navsari, Amravati.

Certificate

This isto certify that we have installed

To, *Dr. D. S. Deshpande and Commerce college Chikhaldara dist*

Fire Extinguisher types ABC..... 8 1/2 kg no. 9 Co2 4.5 kg no. 1

We have refilled and servicing of fire extinguisher of

all types for this certificate is issued

VJAY ENTERPRISES
Amravati

Your sincerely



Nagsen Kumar

Refilling Date : 01/03/2022

Expiry Date : 28/02/2023

WEBSITE ANNUAL MAINTENANCE CONTRACT (AMC)

AGREEMENT BETWEEN

SIPNA' ART, SCIENCE & COMMERCE COLLEGE
Chikhaldara,
Dist. Amravati, MS – 444 807

and

DOTCOM INFOTECH PVT. LTD.

2nd Floor, Old Cotton Market,
Itwara Bz. Road, Amravati, MS – 444601

Website Under Agreement
www.sipnaascc.ac.in

01 January 2017 to 31 December 2022





dotCOM Infotech Pvt. Ltd.

Think » Innovate » Succeed

2nd Floor, Shetkari Bhavan,
Above SBI-ADB Bank, Old Cotton Market,
Amravati (M.S.) INDIA Ph.- 0721-2566245
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

Ref. No.

Date :

Agreement

The agreement is inducted between **Sipna's Art, Science & Commerce College, Chikhaldara** hereafter ('College') and **Dotcom Infotech Pvt. Ltd., Amravati** (hereafter 'Dotcom'), to maintain college website sipnaascc.ac.in

Website Maintenance Policy:

We define "Maintenance" as keeping the web site current. It is not intended to be a new design. To maintain a current backup, and archive all submitted files from the website. Updating the navigations, information, adding of new pages, graphic changes, buttons, etc. will be done as and when requested by the college.

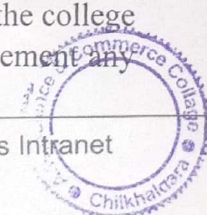
It is the college's responsibility to review updates and notify Dotcom, of any necessary changes that need to make. There will be no separate charge for any updates. Updates should be provided electronically (by email) as much as possible. Attachments should be in text format (.txt or Word .doc formats are fine). Send digitized pictures in common format such as .jpg, .gif, .ai, .psd, .png, .bmp, etc.

M/s. DOTCOM, Amravati shall maintain the college website sipnaascc.ac.in specified in this Agreement on terms and conditions hereinafter mentioned. Any addition/deletion of the domain mentioned in this contract shall be subject to the terms and conditions of this agreement.

Terms of Agreement

This agreement shall remain in force for the period from **01 January 2017 to 31 December 2022** (Annually Renewable) for maintaining the college website sipnaascc.ac.in. It shall be open to either parties to terminate this Agreement any time during the said period by giving one-month notice to the other in writing.

Student Admission • Salary Management • Scholarship • Accounts • Campus Intranet
Web Solutions • Attendance • Library Automation



Annual Maintenance Contract

Under this Comprehensive maintenance contract, the following services will be provided by DOTCOM, Amravati to Sipna's Art, Science & Commerce College, Chikhaldara.

- Quarterly preventive maintenance and check-ups.
- Domain registration / renewal.
- Any service apart from the agreed in the contract or any fresh work/assignment will be charged for, at the charges agreed by both the parties at that point in time.

DOTCOM, Amravati, shall provide the service to the college from 11:00 AM to 05:00 PM on all working days to keep the college website sipnaascc.ac.in in good working order. The service includes corrective maintenance and carrying out the necessary repairs.

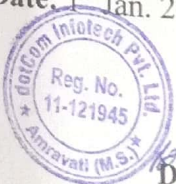
This contract is decided at the following annual prices –

Sr. No.	Item	Price
1	Domain Charges (For 5 Years)	3540/-
2	Web Hosting Charges (Per Year)	2000/-
3	Website Maintenance (Per Year)	2000/-

The maintenance service with the following conditions includes:

- The Service Engineers shall attend to the faults within 2-3 working hours from the time of the complaint.
- The Service Engineers shall maintain Log Registers for all the calls attended / pending issues / preventive maintenance records and details of the complaint.
- No matter(s) shall be removed without informing the Competent Authority.

Date: 1st Jan. 2017



Director
Dotcom Infotech Pvt. Ltd.
Amravati

Ambaraj
K.S.M.-Taraal



Peter
Principal
Sipna's Art, Science & Commerce
College, Chikhaldara

Student Admission • Salary Management • Scholarship • Accounts • Campus Net
Web Solutions • Attendance • Library Automation

**Memorandum of Understanding Between
Sipna;s Art, Science & Commerce College, Chikhaldara.
AND
dotCOM Infotech Pvt. Ltd.
For Software Annual Maintenance Contract for Year 2017-2022**

This MoU signed dated 03/04/2017 between two parties for Software Annual Maintenance Contract of the software's as follows

1. CAMPUS ERP
2. Payroll
3. CMS Account
4. Scholarship
5. Stock Management

Responsibility of dotCOM :

- DotCOM will provide their software support to the college as and when required.
- Update the software for minor updating.
- DotCOM will responsible for their software only.
- Support will be provided with in 2-3 days or as per person's availability after complaint.

Responsibility of Sipna's Art, Science & Commerce College, Chikhaldara.

- Regular data backup is the responsibility of college.
- To resolve the Computer hardware problem is responsibility of college.
- Software Security from Viruses is the responsibility of the college.

Terms & Conditions:

- Annual Maintenance Contract must be renewed after completion of five year.
- Extra charges would be charged for major updating software

Financial Aspect

- The College will pay **Rs. 10,000/- (Rupees Ten Thousand) + Applicable Tax** per year at once as Annual Maintenance Contract charges to dotCOM Infotech Pvt. Ltd.
- The Payment mode could be Cash / DD / Cheque payable to dotCOM Infotech Pvt. Ltd., Amravati.

Principal

Sipna's Art, Science & Commerce
College, Chikhaldara
Art, Science & Commerce
College, Chikhaldara



Director

dotCOM Infotech Pvt. Ltd.
Amravati.

Student Admission • Salary Management • Scholarship • Accounts • Campus Intranet
Web Solutions • Attendance • Library Automation

dotcom

J-4
16/08/2022

dotCOM Infotech Pvt. Ltd.

Think >> Innovate >> Succeed

2nd Floor, Shetkari Bhawan
above SBI (ADB Branch), Old Cotton Market,
Amravati - (M.S.) India
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit : http://dotcominfotech.co.in

INVOICE

Customer's Name & Address	Invoice No.	062
To, The Principal, Art, Science & Commerce College, Chikhaldara, Dist. Amravati.	Date	09/07/2022
	Order Code	REG
	GST. No	27AABCD8776G1ZB
	PAN. No	AABCD8776G

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty	Amount.	Total Amount
01	Annual Maintenance Charges For 1. Campus ERP (2022-2023) 2. Payroll (2022-2023) 3. Scholarship (2022-2023) 4. CMS Account (2022-2023) 5. Stock Management (2022-2023)	01	Rs. 10,000/-	Rs. 10,000/-
	SGST@9%			Rs. 900/-
	CGST@9%			Rs. 900/-
Amount in Words (Rupees Eleven Thousand Eight Hundred Only)			Total	Rs. 11,800/-

Terms & Conditions :

- A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- C. By signing this document you agrees to the terms & conditions
- D. Disputes if any are subject to Amravati Jurisdiction only.
- E. Multi User System
- F. Exclusive of all Taxes.

Received by:

For dotCOM Infotech Pvt.ltd.

Signature & Seal



Passed for Payment for

RS.....

Please tear off the slip given below and attach it with your Cheque/Demand Draft.

Tear From Here

Invoice No.	Date	Order Code	Total Amount
062	09/07/2022	REG	Rs. 11,800/-

If Any Query Please Contact :- 7875379737 (Pankaj Belsare)



dotCOM Infotech Pvt. Ltd.

Think ►► Inovate ►► Succeed

2nd Floor, Shetkari Bhawan
above SBI (ADB Branch), Old Cotton Market,
Amravati - (M.S.) India

Cell : 9823194885, 9823646168

email : info@dotcominfotech.co.in

visit : http://dotcominfotech.co.in

J-3
13/06/22

INVOICE

Customer's Name & Address To, The Principal, Sipna'S Arts, Science & Commerce College, Chikhaldara, Dist. Amravati.	Invoice No. 019
	Date 31/05/2022
	Order Code REG

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

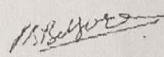
Sr. No	Item Description	Qty	Amount.	Total Amount
01	Hosting Renewal & Website Maintenance Charges (May 2022) SGST@9% CGST@9%	01	Rs. 5,000/-	Rs. 5,000/- Rs. 450/- Rs. 450/-
Amount in Words (Rupees Five Thousand Nine Hundred Only)			Total -	Rs. 5,900/-

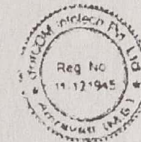
Terms & Conditions :

- A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- C. By signing this document you agrees to the terms & conditions
- D. Disputes if any are subject to Amravati Jurisdiction only.
- E. Multi User System
- F. Exclusive of all Taxes.

Received by:

For dotCOM
Infotech Pvt.ltd.


Signature & Seal



Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
019	31/05/2022	REG	Rs. 5,900/-

If Any Query Please Contact :- 7875379737 (Pankaj Belsare)

Passed for Payment for

Rs.....

Principal

ENGRESS SERVICES

Yashashree, 26, Nirmal Bag Society,
Near Mukhtangan English School, Parvati, Pune 411 009
Phone: 09890444795 Email:engress123@gmail.com

C-1
3/8/23

INVOICE

To The Principal, Sipna Shikshan Prasarak Mandal Amravati's, Arts, Science & Commerce College, Upper Plateau Chikhaldara 444 807	Invoice No: 2023-24/ 36 Date: 19/7/2023
----------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------

Work Order No	
Our PAN No	AMOPM6853B

No	Particulars	Charges per Unit, Rs.	Quantity Nos.	Amount in Rs.
1	Consultancy Service Charges for Energy Green & Environmental Audit of Your Campus	4000.00	01	4000.00
2	Total Amount			4000.00
3	Amount in Words: Rupees Four Thousand only.			

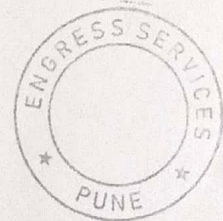
For Engress Services,

Mehdale

Authorized Signatory

Bank Details:

Name of Account	Engress Services
Bank	SVC Co-Operative Bank Ltd
Branch	Sahakarnagar Branch, Pune
Current Account	112904180000319
IFSC Code	SVCB0000129



M/

[Handwritten signature]

EXECUTIVE SUMMARY

1. Sipna Shikshan Prasarak Mandal Amravati's Arts Science & Commerce College, Chikhaldara 444 807 consumes Energy in the form of **Electrical Energy**; used for various gadgets, Office & other facilities.

2. Present Connected Load & Annual Energy Consumption:

No	Particulars	Value	Unit
1	Total Connected Load	49	kW
2	Annual Energy Consumed	7440	kWh

3. Energy Performance Index:

No	Particulars	Value	Unit
1	Total Annual Energy Consumed	7440	kWh
2	Total Built up area of College	1500	m ²
3	Energy Performance Index = (1) / (2)	4.96	kWh/m ²

4. Study of % Usage of LED Lighting:

No	Particulars	Value	Unit
1	% of Usage of LED Lighting to Total Lighting Load	35	%

5. Renewable Energy & Energy Efficiency Projects:

- Usage of Energy Efficient LED fittings
- Maximum Usage of Day Lighting

6. Assumption:

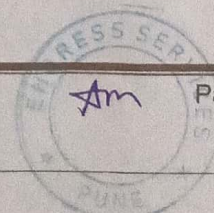
1. 1 kWh of Electrical Energy releases 0.9 Kg of CO₂ into atmosphere

7. References:

- Audit Methodology: www.mahaurja.com
- Energy Conservation Building Code: ECBC-2017: www.beeindia.gov.in
- For CO₂ Emissions: www.tatapower.com

ABBREVIATIONS

SSPM	:	Sipna Shikshan Prasarak Mandal
MSEDCL	:	Maharashtra State Electricity Distribution Company Limited
FTL	:	Fluorescent Tube Light
LED	:	Light Emitting Diode
kWh	:	kilo-Watt Hour
Qty	:	Quantity
W	:	Watt
PC	:	Personal Computer
MT	:	Metric Ton



Sipna Shikshan Prasarak Mandal Amravati's,
Arts, Science & Commerce College, Chikhaldara
Photo LAN facilities



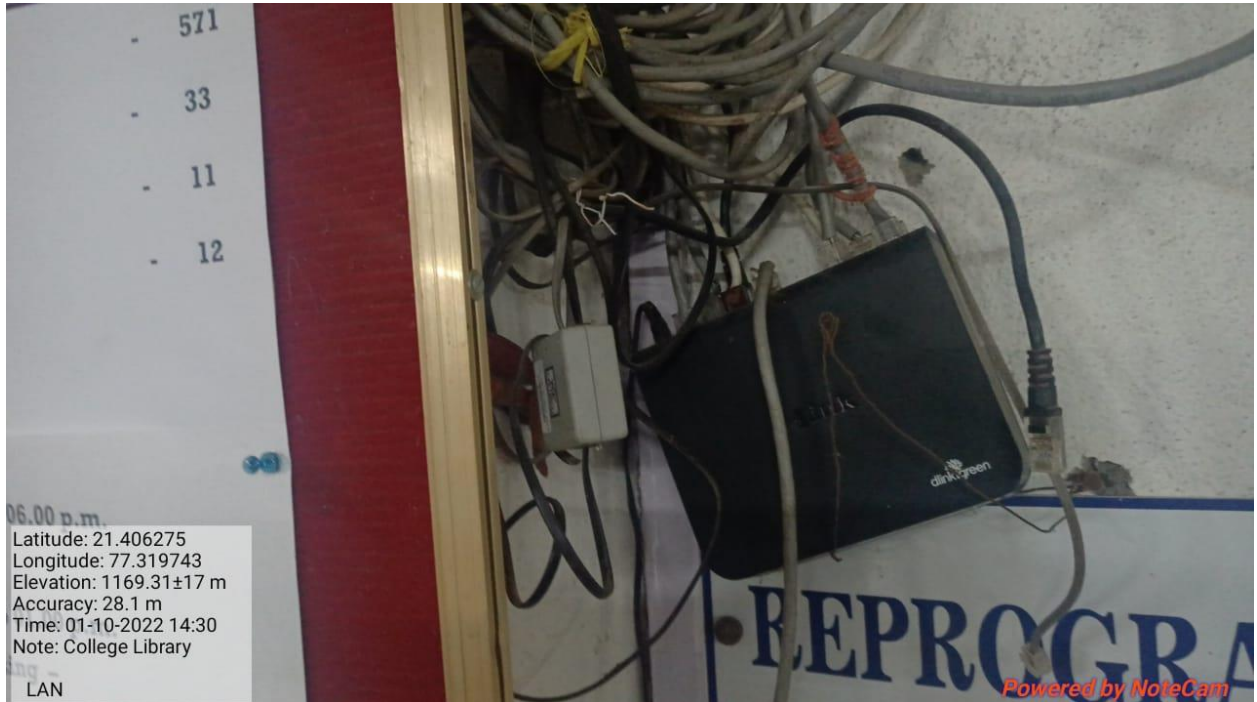
Sipna Shikshan Prasarak Mandal Amravati's,
Arts, Science & Commerce College, Chikhaldara

Photo LAN facilities in Computer Science department



Sipna Shikshan Prasarak Mandal Amravati's,
Arts, Science & Commerce College, Chikhaldara

Photo LAN facilities in Library department



Sipna Shikshan Prasarak Mandal Amravati's,
Arts, Science & Commerce College, Chikhaldara
Department Of Physical Education and Sports

CCTV, Screen, Principals Cabin



Sipna Shikshan Prasarak Mandal Amravati's,
Arts, Science & Commerce College, Chikhaldara

Computer Lab



Sipna Shikshan Prasarak Mandal Amravati's,
Arts, Science & Commerce College, Chikhaldara
Computer Science Lab



SPINA SHIKSHAN PRASARAK MANDAL, AMRAYATI,
ARTS, SCIENCE & COMMERCE COLLEGE, CHIKHALDARA.

SCHEDULE-A

Schedules Forming Part of Income & Expenditure
For the year ending on 31st March, 2023

Annexure I: EDUCATIONAL EXP.

Advertisement	46720.00
AMC For Generator Charges	57089.00
Bank Commission	4286.77
Computer Peripheral	16780.00
Electricity Charges & Gas	79958.00
Electrification Exp [Recurring]	28444.00
Lab Consumables	110851.00
Legal Fee	30000.00
General Maintenance Exp.	62173.00
Other Petty Contingency	48775.50
Postage and Telegrams	643.00
Printing	74478.00
Repairs to Furniture, Equip, Internal Road, Etc	136619.00
Research/ Seminar/Workshop Exp	52222.00
Stationery	79738.00
Telephone Charges	32385.00
Water Charges	21200.00
AMC renewal/Updation/software charges	57200.00
Xerox Exp.	10407.00
Carting & Transportation Expenses	7140.00
Apiculture Recurring Exp	70915.00
Admission Councilling	41212.00
College Extension Activities	15483.00
Binding Charges	785.00
Cultural Activities	29305.00
student Career Promotion Activities	115397.00
College Internal Exam Exp	5487.00
Uni.Affiliation Fees	5000.00
Faculty Remuneration	45000.00
Gymkhana & sports	51700.00
Library Journals & Other Expenses	29960.00
TA/DA Allowances	35000.00
Fees Paid TO University	517532.00
TOTAL	1919885.27

Highlighted Items Show Expenditure Head Academic
Faculty (Excl. Salary Components)



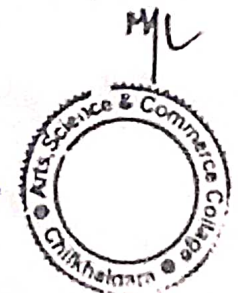
SPINA SHIKSHAN PRASARAK MANDAL, AMRAVATI.
ARTS, SCIENCE & COMMERCE COLLEGE, CHIKHALDARA

SCHEDULE-A

Schedules Forming Part of Income & Expenditure
For the year ending on 31st March, 2023

Annexure I: EDUCATIONAL EXP.

Advertisement	46720.00
AMC For Generator Charges	57089.00
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Computer Peripheral	16780.00
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Legal Fee	30000.00
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Printing	74478.00
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Telephone Charges	32385.00
Water Charges	21200.00
AMC renewal/Updation/software charges	57200.00
Xerox Exp.	10407.00
Carting & Transportation Expenses	7140.00
Apiculture Recurring Exp	70915.00
Admission Councillng	41212.00
College Extension Activities	15483.00
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student Career Promotion Activities	115397.00
College Internal Exam Exp	5487.00
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Gymkhana & sports	51700.00
Library Journals & Other Expenses	29960.00
TA/DA Allowances	35000.00
Fees Paid TO University	517532.00
TOTAL	1919885.27



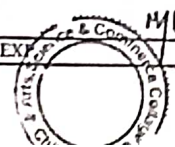
Highlighted Items are ^{Exp} heads on physical facilities (Maintenance)

SIPNA SHIKSHAN PRASARK MANDAL SAMRAVATI
ARTS, SCIENCE & COMMERCE COLLEGE CHIKHALDARA
RECEIPTS & PAYMENT STATEMENT ACCOUNT FOR THE YEAR ENDING ON 31st MARCH 2023
SHEET "3"

SN	RECEIPTS	AMOUNT		PAYMENTS	AMOUNT	AMOUNT
	NON RECURRING RECEIPTS	103162378.90		NON RECURRING EXPENDITURE		103977819.27
	SCHOLARSHIP & FELLOWSHIP		546111.00	SCHOLARSHIP & FELLOWSHIP DISBURSED		
	Scholarship Receipt From Govt.	546111.00		Scholarship Disbursement		508185.20
	LOANS & ADVANCES & Unpaid Bills		295500.00	LOANS & ADVANCES & Bills Paid		79567.00
	From S.S.P.M. Society	286000.00		N.S.S. Advance	45000.00	
	UGC A/c	6500.00		UGC A/c	34567.00	
	YCMOU Centre	3000.00				
	Unpaid Bills and Advances (Schedule B)		725710.00	Unpaid Bills & Advances Paid (Schedule B)		660631.00
	University Exam Advance SGBAU		298734.00	University Exam Advance SGBAU		194154.00
	Uni. Practical Exam Advance	65000.00		Uni. Theory Exam Advance	194154.00	
	Uni. Theory Exam Advance	233734.00				
	UNIVERSITY FEES		645643.50	UNIVERSITY FEES EXP.		517532.00
	(Schedule C)	645643.50		(Schedule C)	517532.00	
	Donation/ Grant		428784.00			
	M.P. Fund For Equipment	300000.00		EQUIPMENT		362123.00
	Sipna College of Engg. For Computer	4.00		Office goods & equipments	110930.00	
	Alumni Contribution For Equipment	128780.00		Lab Equipments	323543.00	
				Library Equipments	27650.00	
				BOOKS		66761.00
				Library books	33031.00	
				Library Books From Vidyarthi Daitwa Nidhi Yojana	33730.00	
				FURNITURE		44409.00
				Furnitures & Fixtures	44409.00	
	DEDUCTIONS		35379314.00	DEDUCTIONS		35379314.00
	(Schedule D)		35379314.00	(Schedule D)		35379314.00

* Expenses on Infrastructural Augmentation f/y 2022-23

	TOTAL NON RECURRING RECEIPTS	38319796.50		TOTAL NON RECURRING EXP	37912676.20	
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SIPNA SHIKSHAN PRASARK MANDALS AMRAVATI
ARTS, SCIENCE & COMMERCE COLLEGE CHIKHALDARA
RECEIPTS & PAYMENT STATEMENT ACCOUNT FOR THE YEAR ENDING ON 31st MARCH 2023
SHEET "3"

SN	RECEIPTS	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
	NON RECURRING RECEIPTS	103162378.90	NON RECURRING EXPENDITURE		103977819.27
	SCHOLARSHIP & FELLOWSHIP		SCHOLARSHIP & FELLOWSHIP DISBURSED		
	Scholarship Receipt From Govt. 546111.00	546111.00	Scholarship Disbursement		508185.20
	LOANS & ADVANCES & Unpaid Bills		LOANS & ADVANCES & Bills Paid		
	From S.S.P.M. Society 286000.00	295500.00	N.S.S. Advance	45000.00	79567.00
	UGC A/C 6500.00		UGC A/c	34567.00	
	YCMOU Centre 3000.00				
	Unpaid Bills and Advances (Schedule B)	725710.00	Unpaid Bills & Advances Paid (Schedule D)		660631.00
	University Exam Advance SGBAU		University Exam Advance SGBAU		194154.00
	Uni. Practical Exam Advance 65000.00	298734.00	Uni Theory Exam Advance	194154.00	
	Uni. Theory Exam Advance 233734.00				
	UNIVERSITY FEES		UNIVERSITY FEES EXP.		
	(Schedule C) 645643.50	645643.50	(Schedule C) 517532.00	517532.00	517532.00
	Donation/ Grant		EQUIPMENT		
	M.P. Fund For Equipment 300000.00	428784.00	Office goods & equipments	110930.00	462123.00
	Sipna College of Engg. For Computer 4.00		Lab Equipments	323543.00	
	Alumni Contribution For Equipment 128780.00		Library Equipments	27650.00	
			BOOKS		
			Library books	33031.00	66761.00
			Library Books From Vidyarthi Daitwa	33730.00	
			Nidhi Yojana		
			FURNITURE		
			Furnitures & Fixtures	44409.00	44409.00
	DEDUCTIONS		DEDUCTIONS		
	(Schedule D) 35379314.00	35379314.00	(Schedule D) 35379314.00	35379314.00	35379314.00
	TOTAL NON RECURRING RECEIPTS	38319796.50	TOTAL NON RECURRING EXP.		37912676.20

* 4.22/4.23 institution Subscription & resources
 Expenditure for purchase ebooks Journals/jany



SIPNA SHIKSHAN PRASARK MANDALS AMRAVATI
ARTS, SCIENCE & COMMERCE COLLEGE CHIKHALDARA
RECEIPTS & PAYMENT STATEMENT ACCOUNT FOR THE YEAR ENDING ON 31st MARCH, 2023
SHEET NO "2"

SN	RECEIPTS	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
	B/F	103067995.90	B/F		102544265.00
	OTHER RECEIPTS	70820.00	LIBRARY EXP.		29960.00
	Prospectus	13820.00	Library Journals & E-Journals	28760.00	
	Workshop/Webinar/Seminar Receipt	12000.00	Library Other Expenses	1200.00	
	Vidyarthi Daitwa Nidhi Staff contribution	45000.00			
	INTEREST		TADA EXP.		
	Bank Saving A/c	23563.00	Daily Allowances	10000.00	35000.00
			Travelling Allowances	25000.00	
			CONTINGENCIES		
			(Schedule A)		1366922.27
			Student Fee Refunded		1772.00
TOTAL RECURRING RECEIPTS		103162378.90	TOTAL RECURRING EXPENDITURE		103977819.27

Contd Sheet "3"



SPINA SHIKSHAN PRASARAK MANDAL, AMRAVATI
ARTS, SCIENCE & COMMERCE COLLEGE, CHIKHALDARA, DIST. AMRAVATI
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON
31st MARCH, 2023

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Salary		101943258.00	BY GRANT-IN-AID		101961079.00
To Salary & Arrears	101943258.00		Salary & Arrears	101961079.00	
To CHB	0.00		CHB	0.00	
To Staff Medical Bill Reimbursement		353507.00	By Medical Bill Receipts		353507.00
To Rent		120000.00	Other Grants		23170.00
To Audit Fees		10000.00	N.S.S. Grant	23170.00	
To Educational Expenses (As per Annexure-A)		1919885.27	By Fees & Fines		1767963.40
To YCMOU Study Center Expenses		21330.00	BY INTEREST		25320.00
To NSS Expenses		96169.00	Bank (Senior college)	23563.00	
To NSS Grant Refunded to Uni.		10342.00	UGC A/c	743.00	
To P.G. Recurring Exp		127500.00	Apiculture	56.00	
To Vidyarthi Daitwa Nidhi Scheme Exp		19429.00	YCMOU	98.00	
To UGC (IQAC) Grant Refunded		34567.00	NSS A/c	860.00	
			BY MISC. INCOME		96320.00
			Prospectus	13820.00	
			Workshop/seminar Receipts	12000.00	
			Vidyarthi Daitwa Nidhi contributi	45000.00	
			YCMOU Fees	25500.00	
			Deficiate carried over B/S		428627.57
TOTAL:-		104655987.27	TOTAL:-		104655987.27

DATE:- 24/07/2023
PLACE:- AMRAVATI

ML

PRINCIPAL
Art, Science & Commerce
College, Chikhaldara



CHECKED & FOUND CORRECT
FOR S.S.KHANDEKAR & CO.
CHARTERED ACCOUNTANTS

Sanyal Khandekar

PARTNER



Sipna Shikshan Prasarak Mandal, Amravati's
ARTS, SCIENCE AND COMMERCE COLLEGE

CHIKHALDARA, DISTT. AMRAVATI (Maharashtra State)



Policy Document

**MAINTENANCE OF PHYSICAL,
ACADEMIC AND SUPPORT SERVICES**

Sipna Shikshan Prasarak Mandal, Amravati's
Arts, Science and Commerce College
Chikhaldara, Distt. Amravati

-POLICY DOCUMENT-

MAINTENANCE OF PHYSICAL, ACADEMIC AND SUPPORT SERVICES

As per the established systems and procedures, Building Committee looks after proposed new construction, extension and repairs. Library advisory committee stretches forth its efforts for continuous up gradation and updating of library services. The department of physical education functions in a separate room, sports committee looks into sports infrastructure and support facilities. Instrument maintenance committee collects information about defective and faulty equipments from all departments and try to make it available to the concerned as per procedure and policy. Stock verification committee takes stock of all instruments and infrastructure facilities. Annual maintenance contracts for Electricals, Computer Peripherals, Lab Equipments and Software. Technical assistance is sought as per need. Record of maintenance of instruments and equipment is maintained by lab technicians and supervised by HODs of the concerned departments. The calibration, repairing and maintenance of sophisticated lab equipments are done by the technicians of related owner enterprises. The instrument and equipments used for experiments are annually cleaned and maintained by the concerned departments and record of maintenance is maintained by lab technicians and supervised by HODs of the concerned departments. Computerized stock entries are updated annually. There is systematic disposal of waste of all types such as bio-degradable chemical and e-waste.

Objectives:

- To do optimum utilization of the facilities provided for physical, academic and support service purposes.
- To maintain the uninterrupted and smooth functioning of the facilities.
- To do up-gradation, repairing and replacement of the resources.
- To establish standard procedure for the use and maintenance of the facilities.
- To maintain the proper channel of communication for coordination among different users and caretakers of the facilities.
- To deliver good performance and provide better support services.

Modus Operandi:

The College ensures optimal allocation and utilization of the available financial recourses for Maintenance and upkeep of different facilities by holding regular meetings of various committees constituted for this purpose and using the grants received the college as per the requirements.



Strategies/ Policies for Functioning

Laboratories

Record of maintenance of instruments and equipments is maintained by lab technicians and supervised by HODs of the concerned departments.

The calibration, repairing and maintenance of sophisticated lab equipments are done by the technicians of related owner enterprises.

The instruments and equipments used for experiments are annually cleaned and maintained by the concerned departments and record of maintenance is maintained by lab technicians and supervised by HODs of the concerned departments

Computerized stock entries are updated annually

There is systematic disposal of waste of all types such as bio-degradable chemical/chemical and e-waste.

Library

- For every decision of library, our institute has library Advisory Committee. Each and every aspect regarding policy is discussed in the Library Advisory Committee and decisions taken are followed within the schedule, like books selection, write off, service rules, statistical data etc.
- The budget of the library is also placed and finalized in the committee, which include requirements of books, journals, online resources and other study material including physical infrastructure, maintenance and advancement in library services.
- The library advisory committee includes teaching faculty, non-teaching staff and student representative for overall coverage and the meeting is carried out twice in a year
- Every year student's interaction is organized to provide information regarding policies, rules, services and students support facilities in the library.
- Various programmes like User Orientation, Readers Club, Book Exhibition, etc. were organized for optimum use of library
- Library is fully automated using KOHA and WINISIS software
- Beside this library has AMC for maintenance library software.

Computers

The computers are maintained in the institution with the help of the hardware technicians appointed exclusively for this purpose by our esteemed management



Classrooms

- The College has a building committee for maintenance and upkeep of infrastructure. All the facilities are properly maintained, in case of repair or damage of fans, tube lights and desks, carpenters and electrician carry out the maintenance.
- Students are made aware about cleanliness and 'say no to plastic' as well as the cleaning of the classrooms and the laboratories are done with the help of the daily wage persons. There are electricians, workers, plumbers, carpenters deputed by management who ensure the maintenance of building, classrooms and related infrastructure.

Sports Facilities

- Though the institute has its own sports ground on its proposed college land at Aladoh but we carry out our regular sports practices on local Girijan Sharirik Shikshan Mahavidyalay ground and Police Kavayat Maidan with the permission of concerned authority. The arrangement of Indoor games Table Tennis and Chess regular practices is made available separately in the Department of Sports and physical education.

Feedback Mechanism:

Feedbacks are collected from all the stakeholders i.e. students, teachers, alumni and parents to analyze the overall performance of physical, academic and support services in the college. After making proper analysis of the registered responses action is taken to resolve the issues related physical, academic and support services.



ML
PRINCIPAL
Art, Science & Commerce
College, Chikhaldara