

Sipna Shikshan Prasarak Mandal, Amravati's

ARTS, SCIENCE AND COMMERCE COLLEGE

CHIKHALDARA, DISTT. AMRAVATI (Maharashtra State)



CRITERION – IV

4.3 IT INFRASTRUCTURE

4.3.1

**Institution Frequently Updates its IT
Facilities and Provides Sufficient Bandwidth
for Internet Connection**

■ 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

Distt. Amravati (Maharashtra) 444 807
NAAC Reaccredited 3rd Cycle with CGPA 2.77 at grade B++ (2018-2023)

■ E-mail : ascc163@sgbau.ac.in ■ Website : www.sipnaascc.ac.in ■ Tel. (O) 07220-230309


Outward No : *ASCC/Cert./248/2023*

Date : *23/05/2023*

DECLARATION

This is to declare that the information, photos, reports, true copies, numerical data, etc. furnished in this file as supporting documents is verified by IQAC and found correct.


Dr. V.D. Kapse
IQAC Coordinator
Co-ordinator
IQAC
Arts, Science & Commerce College,
Chikhaldara
Distt.: Amravati (M. S.)


Dr. R.S. Jaipurkar
Principal
PRINCIPAL
Art, Science & Commerce
College, Chikhaldara



Sipna Shikshan Prasarak Mandal's, Amravati
ARTS, SCIENCE AND COMMERCE, COLLEGE
CHIKHALDARA, DISTT. AMRAVATI (Maharashtra State)



SUPPORTING DOCUMENTS

Sipna Shikshan Prasarak Mandal, Amravati's

ARTS, SCIENCE AND COMMERCE COLLEGE

CHIKHALDARA, DISTT. AMRAVATI (Maharashtra State)

-I N D E X-

Metrics No. 4.3.1

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Outward No :

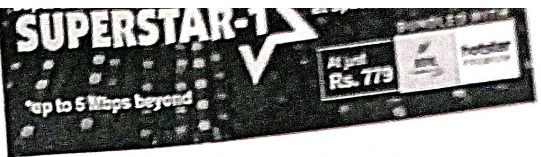
Date : ..30..05..2023

IT Facilities Available in the College

List of IT Facilities	No. of Equipments
Computers	93
Laptops	26
Servers Machine	03
UPS with Battery	08
Printers with Scanner	08
Scanners	03
Barcode Readers	02
Photocopier/Duplicator (High Speed)	04
Projectors	08
LCD TV	03
Internet Connections (BSNL)	01
Network Switches (24 port, 16 port, 8 port)	04
Amplifiers, Mixer and Speakers Units	03
Digital Camera	02
Wi-fi Router	07


PRINCIPAL
Art, Science & Commerce
College, Chikhaldara

12/03/22



Account No:1026415439 | Invoice No:WDCMH2127151310 | Invoice date:05/02/2022

DETAILS OF CURRENT CHARGES

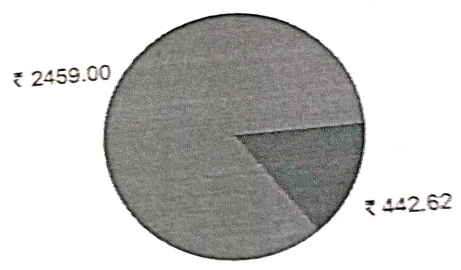
Payment Details	Date of Payment	Amount(Rs.)
Description Payments Plan : 3300GB CUL / Upto 200Mbps till 4000 GB, Upto 20Mbps beyond/Unlimited Calls(LCL+STD)	10/01/22	2902.00
Phone No :th7220295130_wld		

Recurring Charges	Period	Charges(Rs.)
Product BHARAT_FIBERBB-SAC-9 98412	3300GB CUL 01/01/22 to 31/01/22	2349.00
BHARAT_FIBER_BB_MOD EM_TY_W2-HSN-85176230	3300GB CUL 01/01/22 to 31/01/22	110.00
Total Recurring Charges		2459.00

Usage Charges	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Data BSNL Broadband	83202785	79.35 GB	0.00	0.00	0.00
Total Usage Charges					

Plan : 3300GB CUL /
 Phone No :07220-295130

CURRENT CHARGE ANALYSIS



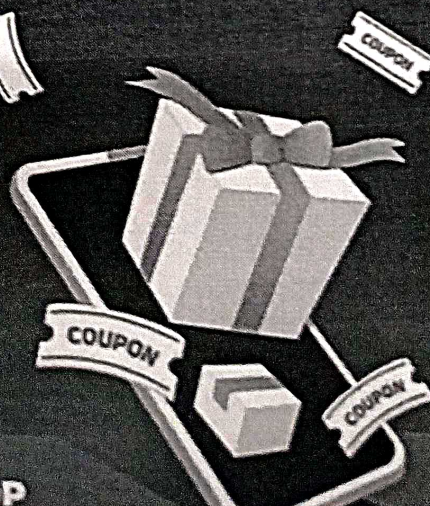
- Recurring charges
- One Time Charges
- Miscellaneous Charges
- Usage Charges
- Adjustments
- Tax

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 Get Yours Today

Click here

COUPONS OF TOP BRANDS

Myntra
 Flipkart
 cleartrip
 lifestyle



& MORE AVAILABLE
 SAVE WHILE YOU SHOP

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium 1	Superstar Premium 2
Bandwidth (Download Speed)	Up to 100 Mbps	Up to 150 Mbps
Price (for broadband + calling + OTT)	₹ 779/-	₹ 979/-
Free Calls	24 hrs Unlimited FREE calling (local + STD) on any network within India	
Bundled OTT Subscriptions (100+ Live TV Channels, 50+ TV Shows & 800+ Movies)		

New Releases every week





Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

The Principal Art Science
Commerce College
Chikhladara
00
UPPER PLATUE-SIPNA CAMPUS
CHIKHLADARA IN
CHILHADARA-AMRAVATI
444807
India

TELEPHONE NUMBER

07220295130

GSTIN

Account No: 1026415439

Invoice No: WDCMH2127151310

Invoice Date: 05/02/2022

Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: 3300GB CUL

DUE DATE

21-02-2022

AMOUNT PAYABLE

₹ 2901.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 3349.00

PREVIOUS BALANCE

पिछली राशि

₹ 2901.02

(-)

PAYMENT RECEIVED

पूर्व शुभान

₹ 2902.00

(+)

ADJUSTMENTS

सामायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 2901.62

(=)

TOTAL DUE

कुल बचे

₹ 2900.64

(=)

AMOUNT PAYABLE

देय राशि

₹ 2901.00

Amount in words: Rupees Two Thousand Nine Hundred One Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2459.00
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	442.62
Total Current Charges	वर्तमान शुल्क	2901.62

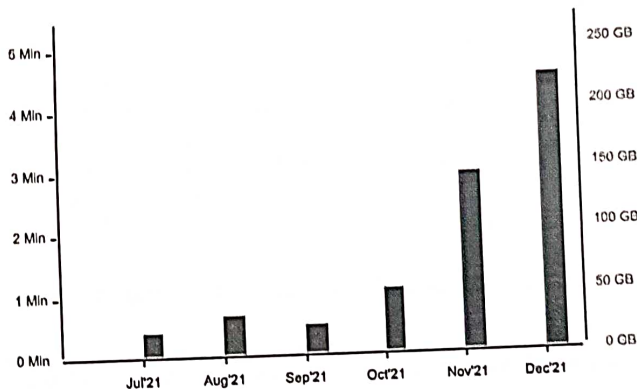
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	221.31	2459.00
SGST/UTGST	9.00%	221.31	2459.00

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.

Missed the offer?
Here's another chance to avail it.

Get 90%*

*discount on First Month Charges of FTTH installation

HURRY!
Offer Valid till 30th April 2022

Bharat Fibre

CHANDA R MAHTO
सेखा अधिकारी
For Billing related issues

0721-2672099



Scan QR Code to make UPI Payment

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

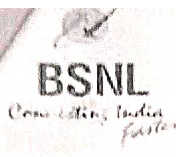


Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2127151310
Invoice Date	05/02/2022
Account No	1026415439
Phone No	07220295130
Due Date	21-02-2022
Amount Payable	₹ 2901.00



Bharat Sanchar Nigam Limited

Account No: 1026415439 Invoice No: WDCMH1919997092
Invoice Date: 04/03/2021 Billing Period: 01/02/2021 to 28/02/2021

Tariff Plan: 35GB CUL

Bill Mail Service Tax Invoice

The Principal Art Science
Commerce College
Chikhladara
00
UPPER PLATUE-SIPNA CAMPUS
CHIKHILADARA IN
C. ILLIADARA-AMRAVATI
444807
India

TELEPHONE NUMBER

07220295130

AMOUNT PAYABLE

₹ 2906.00

PAY NOW

DUE DATE

19-03-2021

ACCOUNT SUMMARY

Deposit Amount: 3349.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-) ₹ 675.41	पूर्व भुगतान (+) ₹ 676.00	समायोजन (+) ₹ 13.41

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=) ₹ 2892.24	कुल बिले (=) ₹ 2905.06	देय राशि ₹ 2906.00

Amount in words: Two Thousand Nine Hundred Six Rupees and Zero Paise Only

SUMMARY CHARGES

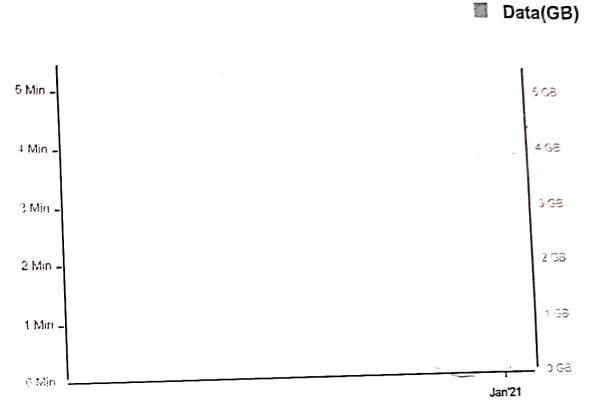
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2459.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	443.24
Total Current Charges	वर्तमान शुल्क	2892.24

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	221.62	2462.41
SGST/UTGST	9.00%	221.62	2462.41

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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 #Unite2FightCorona



लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!



PAID & CANCELLED
Passed for Payment

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ Dated _____

Please Charge Rs. _____ Signature _____

Mode of payment
 Cash Cheque/DD Credit/Debit Card
Branch _____

Invoice No	WDCMH1919997092
Invoice Date	04/03/2021
Account No	1026415439
Phone No	07220295130
Due Date	19-03-2021
Amount Payable	₹ 2906.00



For Bank use only

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

BHARAT SANCHAR NIGAM LIMITED
AMRAVATI TELECOM DISTRICT

C-2
2/03/21
C-4
8/03/21

Name : Principal, Arts, Science &
Date : 25-03-2021. AT 10005, Doreancharbhar
Receipt No. AT11000525032100015
Telephone No. 7220230409
A/c. No. : 100772721
Amount Recd. 5544/-

Inr(=) Five Thousand Five Hundred Forty-Four Only
032993 / 09-03-2021

PAID & CANCELLED

Bank(Default)
AMRAVATI

AMRAVATI

AMRAVATI

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-) ₹ 2771.31	पूर्व भुगतान (+) ₹ 0.00	समायोजन (+) ₹ 0.00	वर्तमान शुल्क (=) ₹ 2771.82	कुल ब्ये (=) ₹ 5543.13	देय राशि ₹ 5544.00

Amount in words: Five Thousand Five Hundred Forty Four Rupees and Zero Paise Only

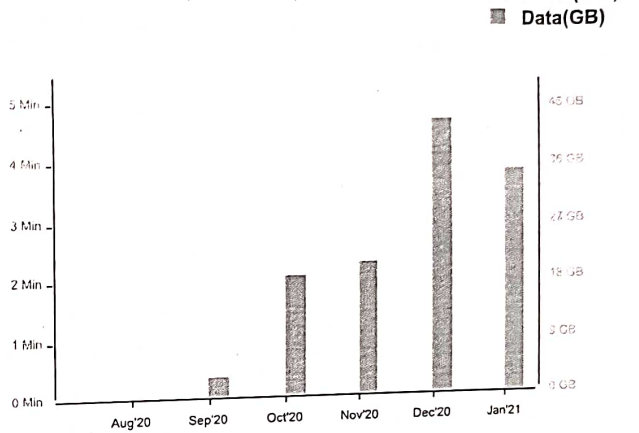
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2349.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	422.82
Total Current Charges	वर्तमान शुल्क	2771.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	211.41	2349.00
SGST/UTGST	9.00%	211.41	2349.00
		6 Paise Cash Lack Offer Amount	0.00

USAGE HISTORY (6 MONTHS)



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 #Unite2FightCorona

Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection
Online
GET IT ON Google Play | Download on the App Store



लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!



- PAYMENT SLIP -
Mode of payment

BHARAT SANCHAR NIGAM LTD

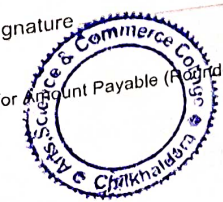
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

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

Invoice No	WDCMH1919846935
Invoice Date	04/03/2021
Account No	100772721
Phone No	07220-230409
Due Date	19-04-2021
Amount Payable	₹ 5544.00

For Bank use only



PAID & CANCELLED
Passed for Payment for
Rs. _____



Bharat Sanchar Nigam Ltd

Account No:1007727721 | Invoice No.WDCMH190655161Q Invoice date:04/10/2019

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DETAILS OF CURRENT CHARGES

Plan 35GB CUL
Phone No :th7220230409_wcdr

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BROADBAND-SAC-0004	35GB CUL	01/09/19 to 30/09/19	2349.00
BB_STATIC_IP_CHARGED -SAC-0004	35GB CUL	26/10/19 to 26/10/20	1800.00
Total Recurring Charges*			4149.00

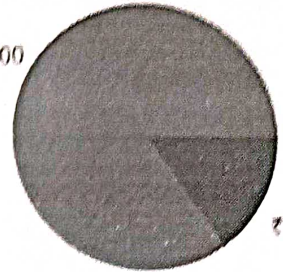
Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	37001574	35.20 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

glen
[Signature]

CURRENT CHARGE ANALYSIS

₹ 4149.00



₹ 749.82

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

BSNL Mobile

Pan India Coverage



2.5 GB per day
Unlimited Data & Calls
Validity: 74 Days

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मेरी तरह आप भी जुड़िये BSNL से

BHARAT SANCHAR NIGAM LIMITED

Amravati Telecom District

Supplier's Address: O/o CGM, MH Circle, 5th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer
THE PRINCIPAL ARTS SCIENCE & COMMERCE COLLEGE CHIKHALDARA
 CHIKHALDARA AMRAVATI AMRAVATI
 MH
 444807.01
 India

Telephone Bill/Tax Invoice*

Customer ID 1007502237
 Account Number 1007727721
 Invoice Number WDCMH0017748201
 Invoice Issue Date 05/12/2018
 Invoice Period 01/11/2018 to 30/11/2018
 Due Date 19/01/2019
 Customer Type PUBLIC INSTITUTION
 Phone Number 07220-230409
 Reverse Charge Applicability: No

P-1
 19/12
 28

Customer GSTIN:
 Deposit 2250.20

State: Maharashtra(MH)(27)
 Loyalty Point 168 Credit Limit 2011.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
4733.93	0.00	0.00	2708.10	7442.03	7443.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Seven Thousand Four Hundred Forty Three Rupees and Zero Paise

Bill To/Installation Address: . COMMERCE COLLEGE CHIKHALDARA, CHIKHALDARA AMRAVATI AMRAVATI IN

Summary of Current Charges Amount(Rs)

Recurring Charges	2295.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	413.10
Total Charges	2708.10

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	206.55	2295.00
SGST/UTGST	9.00%	206.55	2295.00

To provide more value to our esteemed customers at affordable prices, BSNL has provisioned unlimited Calling / unlimited Broadband in certain LL / BB plans with nominal increase in fixed monthly charges from 1-Dec-2018. For details visit CSC or <http://www.bsnl.co.in>

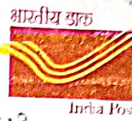
Accounts Officer (TR)

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



Scan QR Code for making Bill Payment through Internet

CHIKHALDARA 9.00444007
 BSNL AMRAVATI
 Dt:19/12/2018 13:02:25 Cnt:2
 Inv :BL0034290021545294731
 TELEPHONE NO:100772
 Amt :7,443.00



For Payment for (india post.gov.in)
 Dial 1890 266 8888

[Signature]
 Principal,
 Arts, Sci & C. College
 Chikhaldara.

PAID & CANCELLED

E & OE

Counter Foil

*Original For Recipient/Duplicate For Supplier

GST Registration Number : 27AABC5576G1ZL

PAN Number AABC5576G
 CIN: U74899DL2000G01107739

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

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



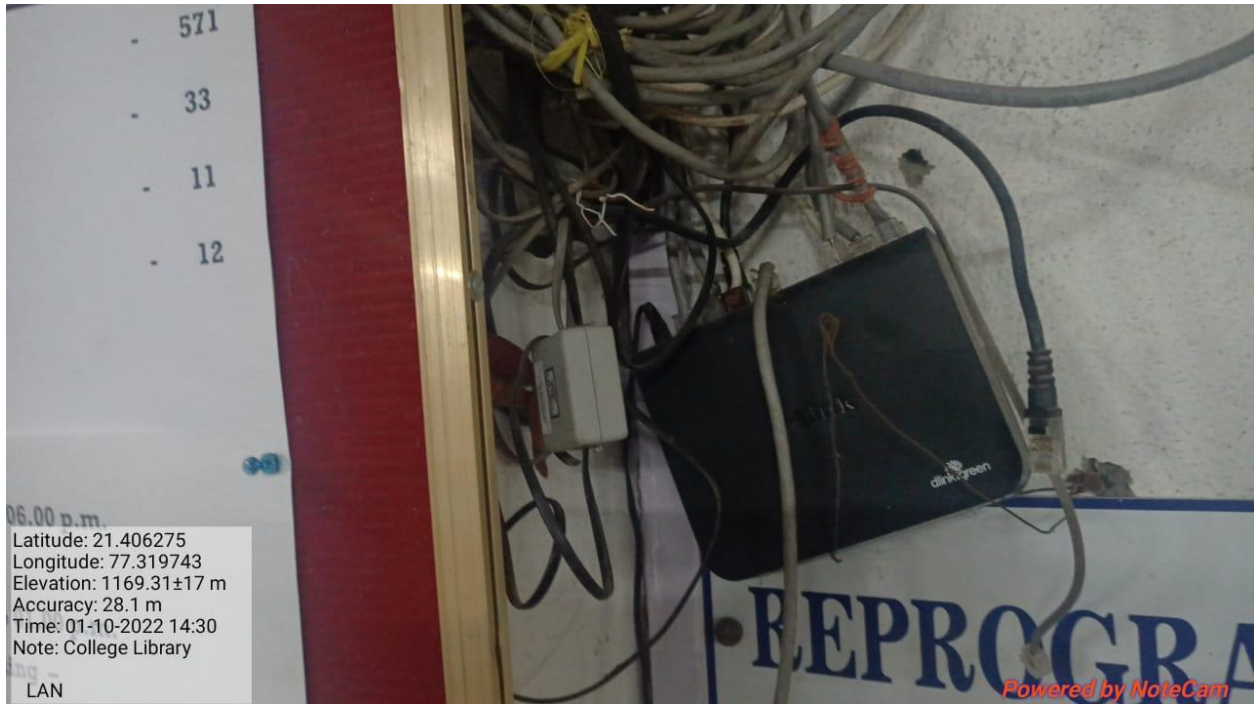
Sipna Shikshan Prasarak Mandal Amravati's,
Arts, Science & Commerce College, Chikhaldara

LAN facilities in Computer Science department



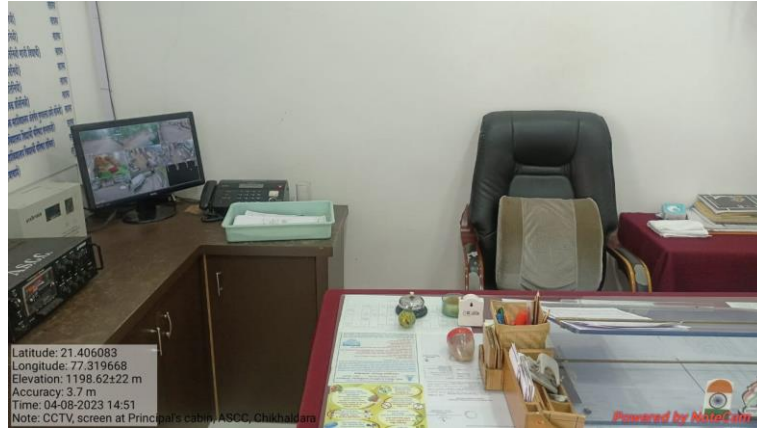
Sipna Shikshan Prasarak Mandal Amravati's,
Arts, Science & Commerce College, Chikhaldara

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



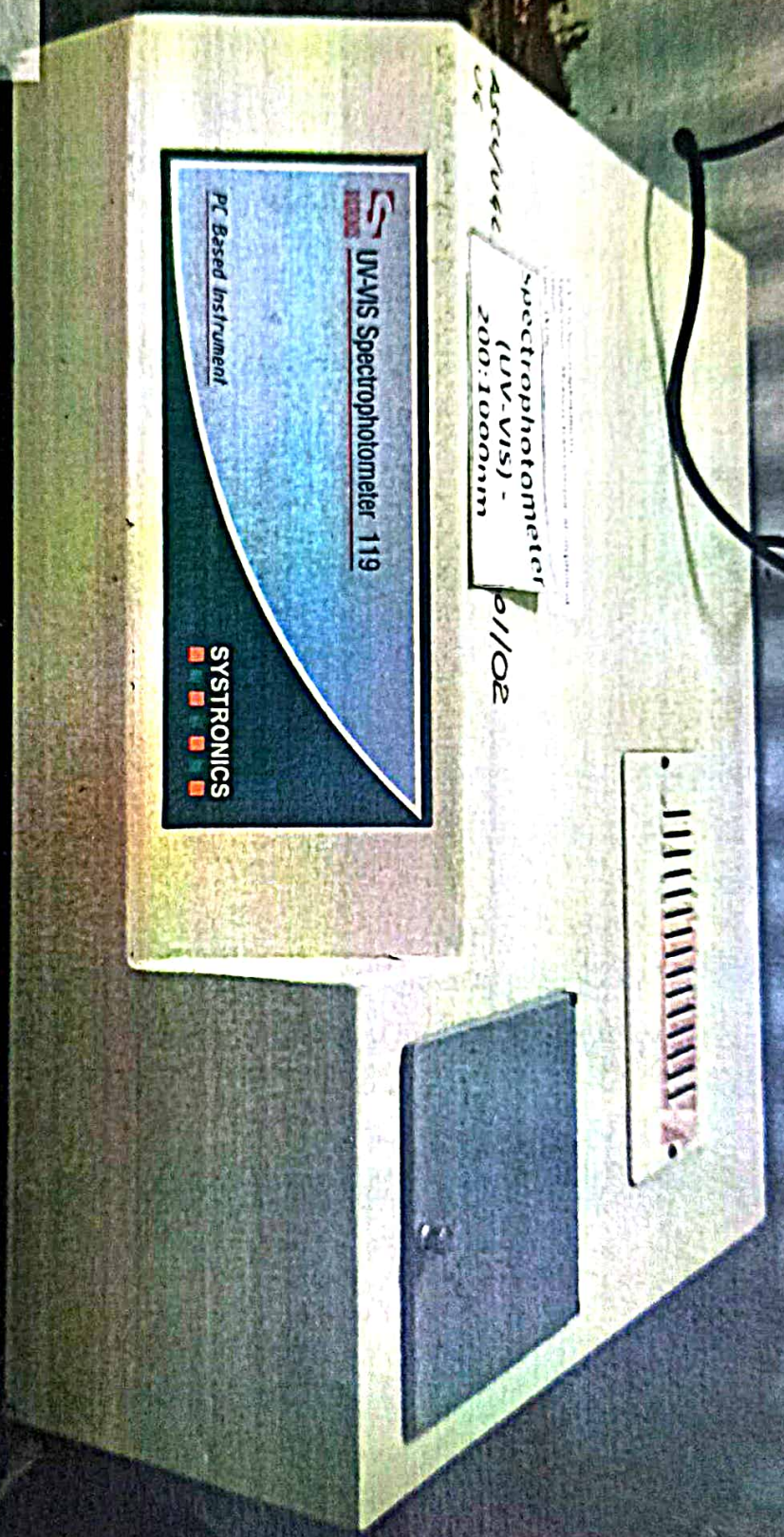
CCTV, Environment science Lab point, ASCC, Chikhaldara



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

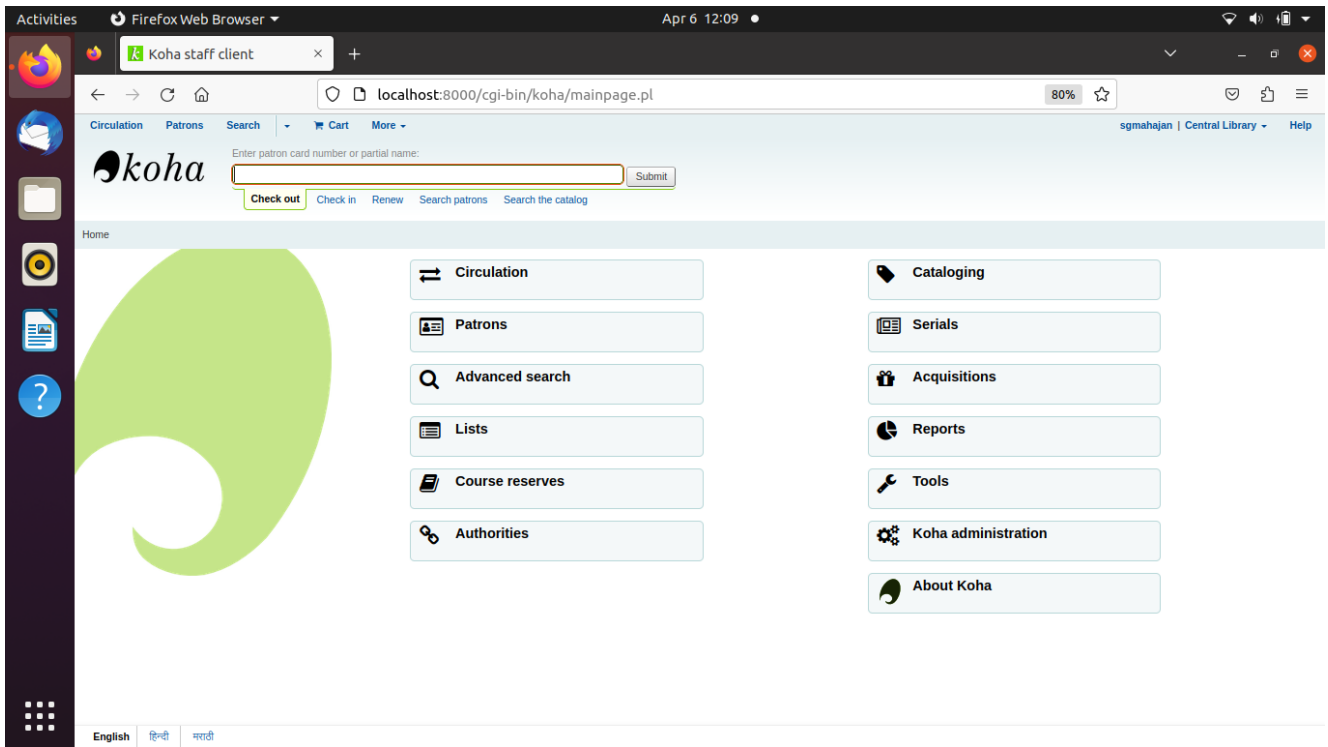


[Handwritten signature]

PRINCIPAL
Art, Science & Commerce
College, Chikhaldara

Powered by NoteCam

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 shows a web browser window displaying the N-List usage statistics page. The browser's address bar shows the URL `nlist.inflibnet.ac.in/collegeadmin/vnusages.php`. The page header includes the N-List logo and navigation links such as 'College Admin Login', 'Licences and Fair Use', 'FAQs', 'Downloads', and 'Awareness Programme'. The main heading is 'ARTS, SCIENCE & COMMERCE COLLEGE, CHIKHALDARA' with sub-links for 'Home' and 'Usage Statistics'.

A sidebar on the left contains a menu with the following items: Dashboard, Users Details, Upload Bulk Users, Activate Bulk Users, Member Delete list, Usage Statistics (highlighted), Invoice / Receipt, Activity Log, Change Password, and Logout.

The main content area is titled 'USAGE STATISTICS' and features a blue 'Note' box with the following text:
Note:
▶ The N-LIST Programme has implemented a new method for reporting usage statistics with the change in N-LIST Access Methodology from July 2021. The new usage statistics now include page views and unique sessions for each user of the college based on the logs generated from N-LIST.
▶ Usage statistics of users are updated in the first week of every month.

Below the note is a form with 'Start Month' and 'End Month' dropdowns (both set to '2022-03'), a 'Get Usages' button, and an 'Old Usages Format' link.

Two charts are displayed: 'Users Activity' (a line graph showing Page Views and Unique Users) and 'Top 10 Users' (a horizontal bar chart showing the top users by usage).

The Windows taskbar at the bottom shows the system tray with the date and time: 'Desktop 12:41 PM 06-Apr-23'.

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 1 2 3 4 5 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
- Downloads

Contact Us

INFORMATION AND LIBRARY NETWORK CENTRE
 Post Box No. 4
 Infocity, Gandhinagar, Gujarat - 382 007.
 +91 79 2326 8243/44

Email Us

- FOR PAYMENT RELATED QUERIES
paymentinfo[at]inflibnet.ac.in
- FOR ACCESS RELATED ISSUES
college[at]inflibnet.ac.in
- IN-CHARGE
ashok[at]inflibnet.ac.in

Sipna Shikshan Prasarak Mandal, Amravati
Arts, Science & Commerce College, Chikhaldara
Central Library
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

WWW.SIPNAASCC.AC.IN

Gateway to free academic resources.
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

RECENT UPDATE

[वे वेबसाईटचे अद्यतन: वेबसाईटचे अद्यतन अद्यतन \(Dipal Pillay\)](#)

Two Day's University Level Webinar On "Anitation of Yous and Medidion for Habori Borkin" Date - 17 - 18 July 2021



dotCOM Infotech Pvt. L

Think ►► Innovate ►► Succ

2nd Floor, Shetkari Bhawan
above SBI (ADB Branch), Old Cott
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/- Rs. 900/- 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: 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
062	09/07/2022	REG	Rs. 11,800/-

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



dotCOM Infotech Pvt. Ltd.

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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 agree 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.

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

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



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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 /-

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





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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

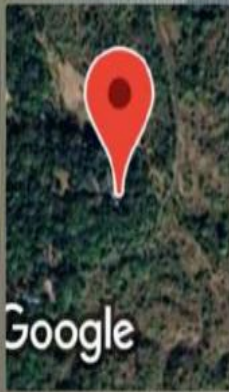
Create Institution

Backup

Restore

Exit

 GPS Map Camera



Shahapur, Maharashtra, India


Unnamed Road, Shahapur, Maharashtra 444807, India

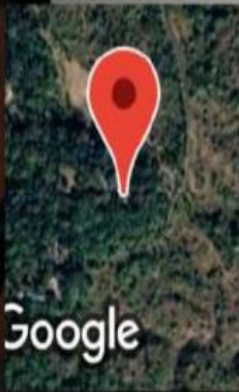
Lat 21.406101°

Long 77.319792°

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



 GPS Map Camera



Shahapur, Maharashtra, India


Unnamed Road, Shahapur, Maharashtra 444807, India

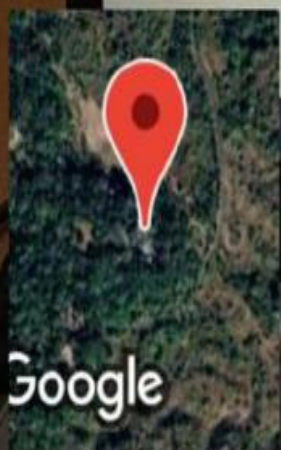
Lat 21.406061°

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

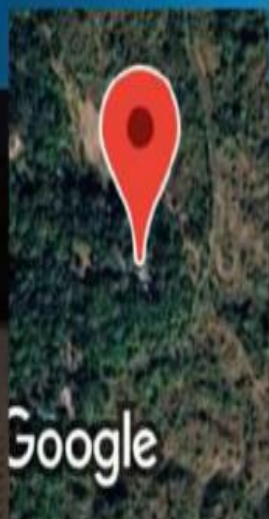
Ledger: **Uni. Exam Fee** All Date From Dt: 01/04/2022 To: 01/04/2022

 All Ledgers Ledger:

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

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	1460	40560 Cr
R-2	29/04/2022	Uni. Exam. Fee Receipts : 271-324	0	9180	49740 Cr
R-2	30/04/2022	Uni. Exam. Fee Receipts : 325-412	0	14960	64700 Cr
R-1	01/05/2022	Uni. Exam. Fee Receipts : 413-413	0	170	64870 Cr
R-2	02/05/2022	Uni. Exam. Fee Receipts : 414-422	0	1530	66400 Cr
R-2	04/05/2022	Uni. Exam. Fee Receipts : 423-425	0	510	66910 Cr
R-2	05/05/2022	Uni. Exam. Fee Receipts : 426-437	0	2040	68950 Cr
R-1	10/05/2022	Uni. Exam. Fee Receipts : 438-440	0	510	69460 Cr
R-2	11/05/2022	Uni. Exam. Fee Receipts : 441-443	0	340	69800 Cr
R-2	13/05/2022	Uni. Exam. Fee Receipts : 444-447	0	680	70480 Cr
R-2	20/05/2022	Uni. Exam. Fee Receipts : 448-454	0	1190	71670 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: SV B'ham College, Chhatrapati
 Address: Reports Setup Online Data Take Backup Utility Log Out About

Campus ERP

INTERNET GATEWAY

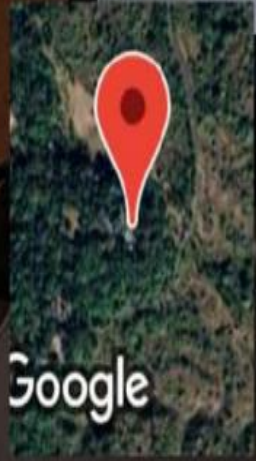
Feepaid Summary

ClassLevel: 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	Chal 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 >

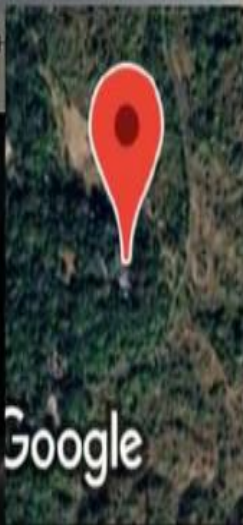
Name	Date modified	Type	Size
ASCC_Payroll-09-10	02/16/2018 10:24 AM	Adobe Acrobat D...	2,932 KB
Budget_07-08	03/18/2013 3:32 PM	Adobe Acrobat D...	2,888 KB
Budget_08-09	09/30/2011 2:12 PM	Adobe Acrobat D...	2,388 KB
Copy of 6thPay_ASCC_Payroll-10-11	03/01/2011 12:37 PM	Adobe Acrobat D...	3,620 KB
Copy 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:



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

GPS Map Camera



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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 :

**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.

MEMORANDUM OF UNDERSTANDING (MoU)

BETWEEN

**NAME OF INSTITUTION : Sipna Shikshan Prasarak Mandal, Amravati's Arts, Science
and Commerce College, Chikhaldara, District Amravati (MS) 444807**

&

**NAME OF ENTERPRISES: SIPD COM SERVICES, VIMCO TOWER, BUS STAND ROAD,
AMRAVATI (MS)**



MEMORANDUM OF UNDERSTANDING (MoU)

Between

**Sipna Shikshan Prasarak Mandal, Amravati's Arts, Science and Commerce College,
Chikhaldara, District Amravati (MS) 444807**

And

SIPD COM SERVICES, VIMCO TOWER, BUS STAND ROAD, AMRAVATI (MS),

THE MEMBERSHIP AGREEMENT ("AGREEMENT") is made and entered into this on ----- at Amravati BY AND BETWEEN **Sipna Shikshan Prasarak Mandal, Amravati's Arts, Science and Commerce College, Chikhaldara, District Amravati (MS) 444807**

AND

SIPD COM SERVICES, VIMCO TOWER, BUS STADN ROAD, AMRAVATI (MS), having its registered office at **SIPD COM SERVICES, VIMCO TOWER, BUS STAND ROAD, AMRAVATI (MS)** (hereinafter referred to as "Spid Com" which expression shall, unless repugnant to the context or meaning thereof, mean and include its successors and assigns; Sipna Shikshan Prasarak Mandal, Amravati's Arts, Science and Commerce College, Chikhaldara, District Amravati (MS) college affiliated to Sant Gadge Baba Amravati University, Amravati having its campus at Chikhaldara (hereinafter referred to as 'Institution', which expression shall, unless repugnant to the context or meaning thereof, mean and include its successors and permitted assigns)

"Spid Com" and the institution are hereinafter referred collectively as "Parties" and individually as "Party"

Whereas "Spid Com" desirous of providing training, and maintenance services for computer, software , hardware to the institution;

And whereas institution is desirous of getting the above said services;

And whereas institution and "Spid Com" agree upon mutually beneficial transaction and desires of expressing the same into writing and hence this MoU;

Both Parties agree to the following terms and conditions:

1. The MoU shall be valid for 5 (Five years) from the effective date 01/06/2016 to 31/05/2021
2. "Spid Com" agrees to provide training to the staff and regular maintenance services for computer, hardware etc at the premises situated at Arts, Science and Commerce College, Chikhaldara, District Amravati (MS) 444807.
3. Both the Parties also agree the following tariff and nature of maintenance services.



Details of maintenance contract for computers and likewise items

Sr. No	Particulars of Items	Specifications/ Quantity	Rate Approved in Rs
1	Computers + Laptops	42+22	1800 & 2500
2	Printer (Laser, Inject, Dot-matrix)	12	1000
3	Photocopy Machine	02	6000
4	Fax Machine	01	1500
5	Modem	03	1500
6	Wi-Fi Router	05	1500
7	Server	03	5000
8	OHP, DLP Projector	03+ 01	500 & 1500

4. Either Party shall not use logos, trademark, tradename or intellectual property of other party for any other purpose as enshrined under this MoU without prior written approval from other Party.
5. Either Party shall ensure that nothing is done or omitted to be done by them which may affect the reputation of other party or its intellectual property.
6. The Parties hereto agree that they are independent contractors, Nothing contained herein shall construe either party as an agent, legal representative, partner, subsidiary or employee of the other.
7. All claims, disputes, differences or disagreements of whatsoever nature arising out of, in connection with or in relation to this MoU whether during its term or after expiry thereof prior termination, shall be finally decided by arbitration and conciliation Act, 1996 in force as at the date of the invocation of the arbitration, Parties mutually agree to refer their disputes to the sole arbitration of a mutually agreed person, whose decision and award shall be final and binding between the parties, The venue of arbitration shall be Amravati.
8. Courts in Amravati shall have exclusive jurisdiction to settle all disputes and differences arising out of the MoU, whether during its term or after expiry/ earlier termination thereof.
9. Any notice/letter/correspondence either through registered post/courier/fax/email shall be delivered/served at the business address of the Parties.
10. This MoU not be amended or modified except by an instrument in writing signed by, or on behalf of, all the Parties. In witness whereof, both Parties put their hard seal on the day, month and year herein mentioned.
11. The financial transactions will be in accordance with general financial norms, rules and regulations framed by UGC, New Delhi.

FIRST PARTY

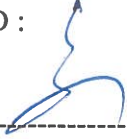
SECOND PARTY

SIPNA SHIKSHAN PRASARAK MANDAL
AMRAVATI'S
ARTS, SCIENCE AND COMMERCE COLLEGE,
UPPER PLATEAU, CHIKHALDARA,
DISTRICT AMRAVATI (MS)

SIPD COM SERVICES, VIMCO
TOWER, BUS STAND ROAD,
AMRAVATI (MS)



AGREED :



Authorized Signatory

Name : Dr. Rajesh S. Jaipurkar

Principal

For Arts, Science & Commerce College,
Chikhaldara Dist. Amravati

For SPID COM SERVICES



PARTNER

Authorized Signatory

Name : _____

Pankaj Gupta.

Name of Institution : SIPNA SHIKSHAN PRASARAK MANDAL AMRAVATI'S ARTS, SCIENCE AND COMMERCE COLLEGE,
Address : UPPER PLATEAU, CHIKHALDARA , DISTRICT AMRAVATI (MS) 444807
Contact Details :07220-230309,09423126066
E-mail : ascc163@sgbau.ac.in
Web : www.sipnaascc.com

Name of Enterprises : SIPD COM SERVICES,
Address : VIMCO TOWER, BUS STAND ROAD, AMRAVATI (MS)
Contact Details : 9370132765, 0721-2552474
E-mail :spidcom.amt@gmail.com

Place : Amravati

Date :

Witness 1 : S.V. Gumble



Witness 2 : A.S. Dhuge



Place : Amravati

Date : 01/08/2016



MEMORANDUM OF UNDERSTANDING (MoU)

BETWEEN

**NAME OF INSTITUTION : Sipna Shikshan Prasarak Mandal, Amravati's Arts, Science
and Commerce College, Chikhaldara, District Amravati (MS) 444807**

&

**NAME OF ENTERPRISES: SIPD COM SERVICES, VIMCO TOWER, BUS STAND ROAD,
AMRAVATI (MS)**

MEMORANDUM OF UNDERSTANDING (MoU)

Between

**Sipna Shikshan Prasarak Mandal, Amravati's Arts, Science and Commerce College,
Chikhaldara, District Amravati (MS) 444807**

And

SIPD COM SERVICES, VIMCO TOWER, BUS STAND ROAD, AMRAVATI (MS),

THE MEMBERSHIP AGREEMENT ("AGREEMENT") is made and entered into this on ~~01/06/2021~~ at Amravati BY AND BETWEEN **Sipna Shikshan Prasarak Mandal, Amravati's Arts, Science and Commerce College, Chikhaldara, District Amravati (MS) 444807**

AND

SIPD COM SERVICES, VIMCO TOWER, BUS STADN ROAD, AMRAVATI (MS), having its registered office at **SIPD COM SERVICES, VIMCO TOWER, BUS STAND ROAD, AMRAVATI (MS)** (hereinafter referred to as "Spid Com" which expression shall, unless repugnant to the context or meaning thereof, mean and include its successors and assigns; Sipna Shikshan Prasarak Mandal, Amravati's Arts, Science and Commerce College, Chikhaldara, District Amravati (MS) college affiliated to Sant Gadge Baba Amravati University, Amravati having its campus at Chikhaldara (hereinafter referred to as 'Institution', which expression shall, unless repugnant to the context or meaning thereof, mean and include its successors and permitted assigns)

"Spid Com" and the institution are hereinafter referred collectively as "Parties" and individually as "Party"

Whereas "Spid Com" desirous of providing training, and maintenance services for computer, software , hardware to the institution;

And whereas institution is desirous of getting the above said services;

And whereas institution and "Spid Com" agree upon mutually beneficial transaction and desires of expressing the same into writing and hence this MoU;

Both Parties agree to the following terms and conditions:

1. The MoU shall be valid for 5 (Five years) from the effective date ~~01/06/2021~~ to 31/05/2026
2. "Spid Com" agrees to provide training to the staff and regular maintenance services for computer, hardware etc at the premises situated at Arts, Science and Commerce College, Chikhaldara, District Amravati (MS) 444807.
3. Both the Parties also agree the following tariff and nature of maintenance services.

Details of maintenance contract for computers and likewise items

Sr. No	Particulars of Items	Specifications/ Quantity	Rate Approved in Rs
1	Computers + Laptops	42+22	1800 & 2500
2	Printer (Laser, Inject, Dot-matrix)	12	1000
3	Photocopy Machine	02	6000
4	Fax Machine	01	1500
5	Modem	03	1500
6	Wi-Fi Router	05	1500
7	Server	03	5000
8	OHP, DLP Projector	03+ 01	500 & 1500

4. Either Party shall not use logos, trademark, tradename or intellectual property of other party for any other purpose as enshrined under this MoU without prior written approval from other Party.
5. Either Party shall ensure that nothing is done or omitted to be done by them which may affect the reputation of other party or its intellectual property.
6. The Parties hereto agree that they are independent contractors, Nothing contained herein shall construe either party as an agent, legal representative, partner, subsidiary or employee of the other.
7. All claims, disputes, differences or disagreements of whatsoever nature arising out of, in connection with or in relation to this MoU whether during its term or after expiry thereof prior termination, shall be finally decided by arbitration and conciliation Act, 1996 in force as at the date of the invocation of the arbitration, Parties mutually agree to refer their disputes to the sole arbitration of a mutually agreed person, whose decision and award shall be final and binding between the parties, The venue of arbitration shall be Amravati.
8. Courts in Amravati shall have exclusive jurisdiction to settle all disputes and differences arising out of the MoU, whether during its term or after expiry/ earlier termination thereof.
9. Any notice/letter/correspondence either through registered post/courier/fax/email shall be delivered/served at the business address of the Parties.
10. This MoU not be amended or modified except by an instrument in writing signed by, or on behalf of, all the Parties. In witness whereof, both Parties put their hard seal on the day, month and year herein mentioned.
11. The financial transactions will be in accordance with general financial norms, rules and regulations framed by UGC, New Delhi.

FIRST PARTY



SPNA SHIKSHAN PRASARAK MANDAL
AMRAVATI
ARTS, SCIENCE AND COMMERCE COLLEGE,
UPPER BELA TEAU, CHIKHARARA,
DISTRICT AMRAVATI (MS)



SECOND PARTY



SIPD COM SERVICES, VIMCO
TOWER, BUS STAND ROAD,
AMRAVATI (MS)

SPIDCOM SERVICES



AGREED

Patel

Authorized Signatory

Name:- Dr. WASUDEO R. PATIL

PRINCIPAL
Art, Science & Commerce
College, Chikhaldara



For

Name of Institute : SIPNA SHIKSHAN PRASARAK MANDAL AMRAVATI'S ARTS, SCIENCE & COMMERCE, CHIKHALDARA DIST. AMRAVATI
Address :- UPPER PLATEAU, NEAR GOVERNMENT GARDEN, CHIKHALDARA DIST. AMRAVATI M.S. PIN -444807
Contact Details :- 07220-230309, 09423610313
Email ID: ascc163@sgbau.ac.in
Web: www.sipnaascc.com

Place : Amravati

Date:- 01/06/2021

Witness 1 : P. S. Tayare

Witness 2 : B. V. Gumble

Place : Amravati

Date : 01/06/2021

Rajesh Gupta

Authorised Signatory

Name Rajesh Gupta

SPIDCOM SERVICES

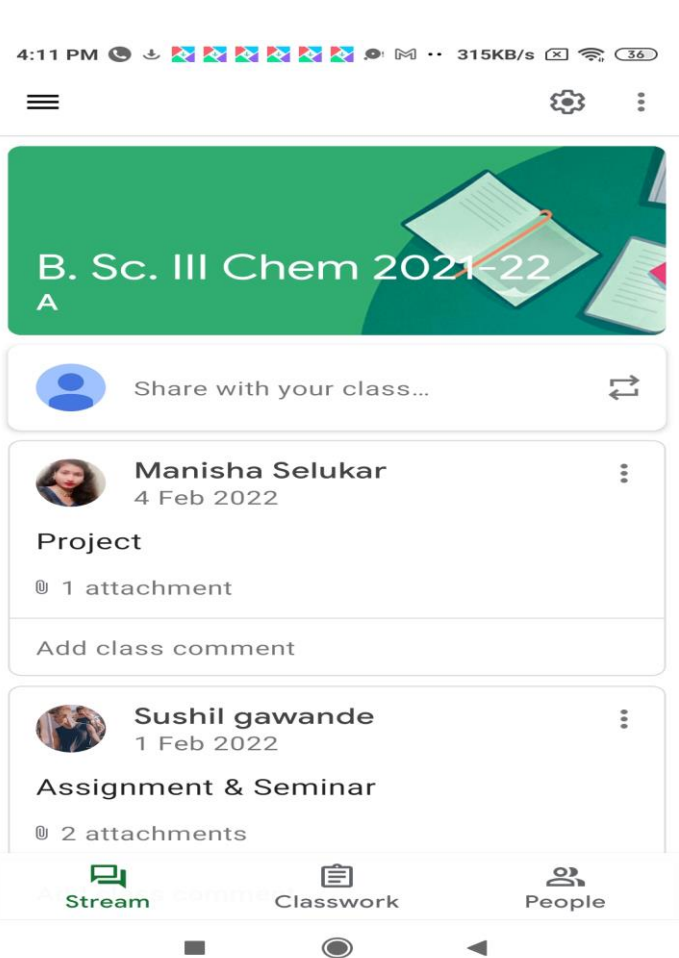
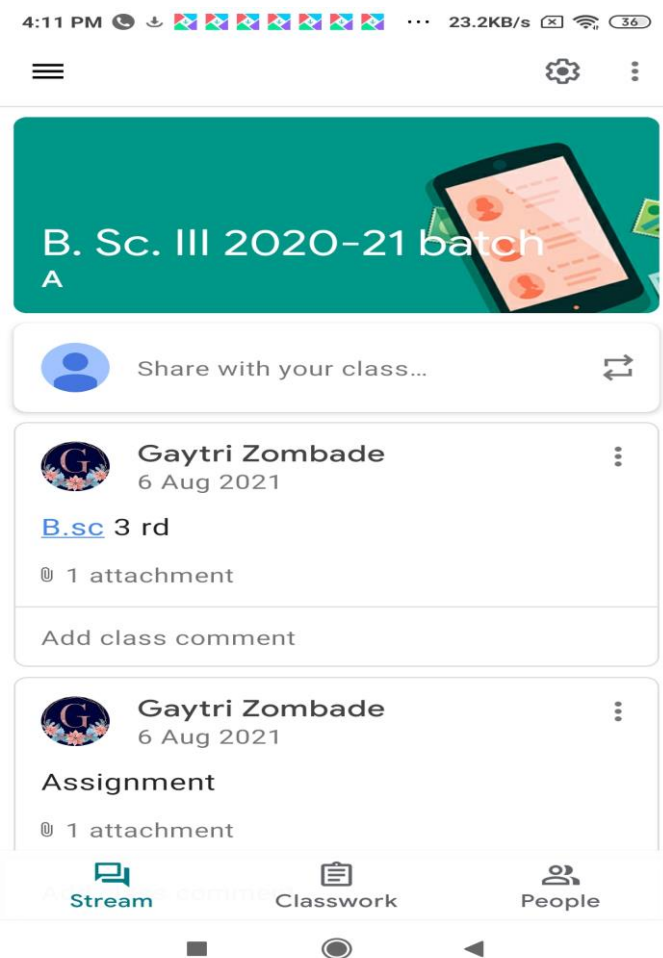
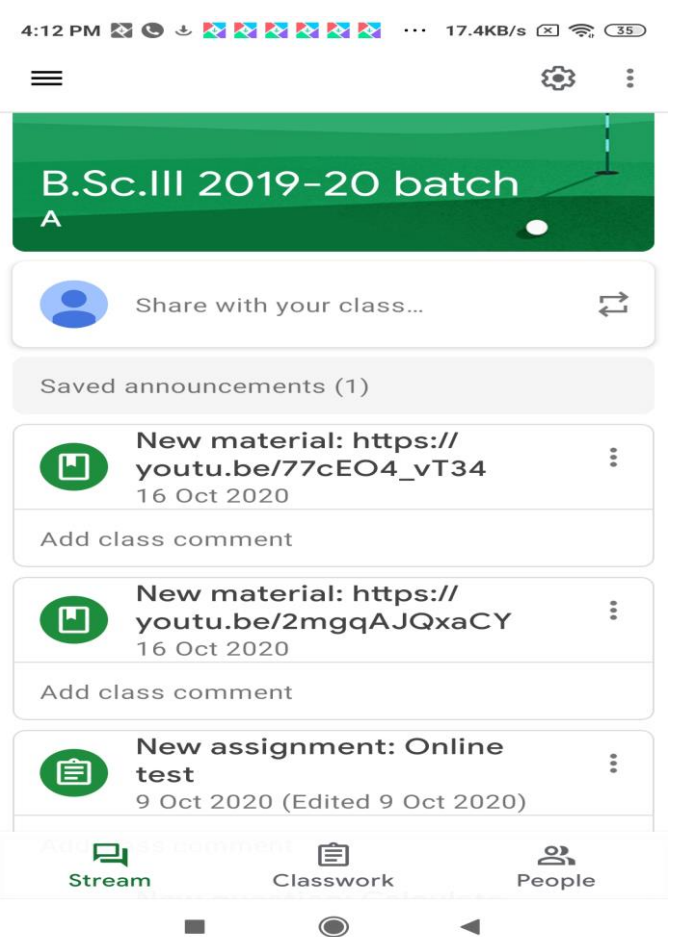
Name of Enterprises: SPIDCOM SERVICES,
Address : VIMCO TOWER, BUS STAND ROAD, AMRAVATI (MS)
Contact Details: 9370132765, 0721-2552474
Email ID: spidcom.amt@gmail.com

 **SPIDCOM SERVICES**

AF-5, Vimaco Tower, Bus Stand Road,
Above ICICI Bank, Amravati-444602
Hello : 9370132765 / 9372879851
mail : spidcom.amt@gmail.com

P. S. Tayare

B. V. Gumble




Google Classroom


4:18 [status icons]


☰ Mathematics [grid icon] [vertical ellipsis]


Teachers D+


 Dr. V. R. Patil


Students D+ [vertical ellipsis]


 vrpatil2007@rediffmail.com (invited) [vertical ellipsis]

 ANISHA BELSARE [vertical ellipsis]

 Anchola Patorkar [vertical ellipsis]

 Ashwin Kasdekar [vertical ellipsis]

 Dhananjay Mohod [vertical ellipsis]

 Ganesh Chatur [vertical ellipsis]


Stream Classwork **People**


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Mathematics


B. Sc. II

 Share with your class... ↺↻

 **Ganesh Chatur** [vertical ellipsis]
13 Mar 2021


Math 1 asingment

Add class comment

 **Dr. V. R. Patil** [vertical ellipsis]
12 Mar 2021

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Add class comment

 **Dr. V. R. Patil** [vertical ellipsis]
1 Mar 2021

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Stream Classwork **People**

Mathematics

Mathematics

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Posted 26 Aug 2020

Limit
Posted 20 Aug 2020

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Posted 20 Aug 2020

Limit
Posted 20 Aug 2020

Assignment 1
Posted 13 May 2020

mathematica
Posted 12 May 2020

what are the type of functions?
Posted 12 May 2020

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Posted 12 May 2020



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Stream

Classwork

People

Teachers



Dr. V. R. Patil

Students



Deep Kherde

Jivan Creation

Lalita Darsimbe

Patil vk

Pooja Belsare

Pooja Tiwari

Stream

Classwork

People

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



SIPNA SHIKSHAN PRASARAK MANDAL, AMRAVATI
ARTS, SCIENCE & COMMERCE COLLEGE, CHIKHALDARA DIST. AMRAVATI
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON
31st MARCH, 2022

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Salary		66525245.00	BY GRANT-IN-AID		67159068.00
			Salary	67087248.00	
To Medical Bill		478979.00	CHB Salary	32400.00	
			N.S.S. Grant	39420.00	
To CHB Salary		32400.00			
			By Fees & Fines		846747.00
To Rent		120000.00			
			BY INTEREST		24564.00
To Audit Fees		10000.00	Bank	23060.00	
			UGC A/c	764.00	
To Educational Exps. (Annexure I)		633748.65	Apiculture	58.00	
			MKCL	101.00	
			NSS	581.00	
To N.S.S. Expenses		52470.00			
			BY MISC. INCOME		12600.00
To P.G Recurring Exps.		139785.00	Sale of Prospectus	12600.00	
To Surplus - Carried over to Balance - Sheet		50351.35			
TOTAL:-		68042979.00	TOTAL:-		68042979.00

Date :- 15/09/2022
Place :- Amravati

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

Sangram Khandekar

PARTNER

H/L
PRINCIPAL
Art, Science & Commerce
College, Chikhaldara



SPINA SHIKSHAN PRASARAK MANDAL, AMRAVATI.
ARTS, SCIENCE & COMMERCE COLLEGE, CHIKHALDARA DIST. AMRAVATI.
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON
31st MARCH, 2020

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Salary		46522430.00	BY GRANT-IN-AID		46729214.00
To CHB Salary		58080.00	Salary Grant		
To Rent		110000.00	Salary	46556653.00	
To Audit Fees		10000.00	CHB (Reimburse 2016-17)	76800.00	
To Educational Exps. (Annexure I)		754368.91		46633453.00	
To Unnat Bharat Abhiyan Exps.		50182.00	Other Grants		
To N.S.S. Expenses		94837.51	N.S.S. Grant	45761.00	
To National Awareness Programme		10805.00	Unnat Bharat Abhiyan	50000.00	
To PCH Unspent Grant Refunded		421591.00		95761.00	
			By Fees & Fines		999510.00
			BY INTEREST		45471.00
			Bank	30193.00	
			SGBAU Fund	7992.00	
			UGC A/c	6848.00	
			Apiculture	65.00	
			MKCL	107.00	
			NSS	266.00	
			BY MISC. INCOME		90229.00
			Prospectus	8740.00	
			Other Receipts	58496.00	
			National Level Awareness	10000.00	
			Library Receipts	5436.00	
			Sale of Scrap	7557.00	
			By Deficit carried to B/S		167870.42
TOTAL:-		48032294.42	TOTAL:-		48032294.42

DATE:- 01/12/2020
PLACE:- AMRAVATI

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

Sanjay Khandekar

PARTNER

[Signature]

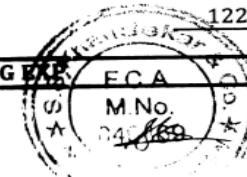
Acting Principal
Arts Science & Commerce College
Chikhaldara, Dist. Amravati



SIPNA SHIKSHAN PRASARK MANDALS AMRAVATI
ARTS.SCIENCE & COMMERCE COLLEGE CHIKHALDARA
RECEIPTS & PAYMENT STATEMENT ACCOUNT FOR THE YEAR ENDING ON 31st MARCH,2020
SHEET "3"

SN	RECEIPTS	AMOUNT		PAYMENTS	AMOUNT	AMOUNT
	NON RECURRING RECEIPTS			NON RECURRING EXPENDITURE		
	SCHOLARSHIP & FELLOWSHIP	724565.00		SCHOLARSHIP & FELLOWSHIP		650175.00
	LOANS & ADVANCES & Unpaid Bills	687846.00		LOANS & ADVANCES & Bills Paid		988964.00
	From S.S.P.M. Society	115000.00		S. S. P. M. Society	465000.00	
	Unpaid Bills (Schedule B)	365313.00		Unpaid Bills Paid (Schedule B)	337824.00	
	Staff & Other Advances			Staff & Other Advances		
	Prof. A. R. Bakshi	10000.00		Prof. A. R. Bakshi	53208.00	
	Prof. A.F.Bobade	7520.00		Prof. A.F.Bobade	6000.00	
	Prof. G.B. Dhawale	8960.00		Prof. G.B. Dhawale	5000.00	
	Prof. P.G. Gawande	39422.00		Prof. P.G. Gawande	24500.00	
	Prof. D.S. Hedao	11000.00		Prof. D.S. Hedao	17499.00	
	Prof. S.N. Jagtap	79358.00		Prof. S.N. Jagtap	46926.00	
	Prof. V.S. Mangle	10000.00		Prof. V.S. Mangle	15000.00	
	Incharge Uni. Exam (Winter)	2240.00		Incharge College Level Theory Exam Adv	18007.00	
	Incharge Uni. Exam (Summer)	16140.00				
	Incharge Uni. Practical Exam	22893.00				
				UNIVERSITY FEES EXP.		579454.00
				(Schedule C)	579454.00	
	UNIVERSITY FEES	551707.00		OTHER ITEMS		388421.00
	(Schedule C)	551707.00		Uni. College level Theory exam adv.	92749.00	
				Uni. Practical Exam Adv.	62302.00	
				Uni. Theory Exam Adv.	233370.00	
	OTHER ITEMS	330565.00		EQUIPMENT		34800.00
	Uni. College level Theory exam adv.	110026.00		Office goods & equipment	34800.00	
	Uni. Practical Exam Adv.	39409.00				
	Uni. Theory Exam Adv.	181130.00		BOOKS		55661.00
				Library books Journal	55661.00	
	DEDUCTIONS	12261551.00		DEDUCTIONS		12227235.00
	(Schedule D)	12261551.00		(Schedule D)	12227235.00	
	TOTAL NON RECURRING RECEIPTS	14556234.00		TOTAL NON RECURRING EXP.		14924710.00

PRINCIPAL
Art, Science & Commerce
College, Chikhaldara

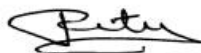


SPINA SHIKSHAN PRASARAK MANDAL, AMRAVATI.
ARTS, SCIENCE & COMMERCE COLLEGE, CHIKHALDARA DIST. AMRAVATI.
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON
31st MARCH, 2019

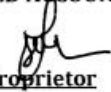
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Salary		44084837.00	BY GRANT-IN-AID		44137320.00
			<i>Salary Grant</i>		
To CHB Salary		104920.00	Salary	44107580.00	
To Medical Reimbursement		22796.00	Other Grants		
			EBC Grant	1090.00	
To Rent		110000.00	N.S.S. Grant	28650.00	
				<u>29740.00</u>	
To Educational Exps. (Annexure I)		2298695.96			
To N.S.S. Expenses		80241.30	By Fees & Fines		1063626.00
TO UGC EXP.		322882.87	BY INTEREST		67897.00
Ethnobotany	241801.00		Bank	34586.00	
Refund of unspent grant	81048.00		UGC A/c	26913.00	
Bank Commission	33.87		Apiculture	6033.00	
			MKCL	107.00	
			NSS	<u>258.00</u>	
Loss on Sale of Furniture & Equipment		99222.00	BY MISC. INCOME		199174.00
			Prospectus	9760.00	
			Miscellaneous Receipts	36467.00	
			API Honey Processing	59390.00	
			Conference Fund from Uni.	30000.00	
			Industrial Consultation	10000.00	
			Library Database Consultancy	25000.00	
			Library Other Receipts	1557.00	
			NAAC Consultation	<u>27000.00</u>	
			By Deficit carried to B/S		1655578.13
TOTAL:-		47123595.13	TOTAL:-		47123595.13

DATE:- 29/07/2019
PLACE:- AMRAVATI

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



Acting Principal
Art, Science & Commerce College
Chikhaldara, Dist. Amravati


Proprietor



SPINA SHIKSHAN PRASARAK MANDAL, AMRAVATI.
ARTS, SCIENCE & COMMERCE COLLEGE, CHIKHALDARA DIST. AMRAVATI.
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON
31st MARCH, 2018

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Salary		40036036.00	BY GRANT-IN-AID		40595771.00
To CHB Salary		121320.00	Salary Grant		
To Rent		110000.00	Salary	40036041.00	
To Audit Fee		10000.00	CHB (Reimburse 2016-17)	249360.00	
To Educational Exps. (Annexure I)		1484943.12		<u>40285401.00</u>	
To N.S.S. Expenses		76682.19	Other Grants		
To National Harmony Fund		3940.00	UGC Recurring Grant	250000.00	
TO UGC EXP.		180399.17	N.S.S. Grant	56430.00	
Ethnobotany	127430.00		National Harmony Fund	3940.00	
IQAC	52848.00			<u>310370.00</u>	
Bank Commission	121.17		By Fees & Fines		8750.00
			BY INTEREST		101413.00
			Bank	40897.00	
			SGBAU Fund	9257.00	
			UGC A/c	37878.00	
			Apiculture	10773.00	
			MKCL	112.00	
			Consultancy & serices	1885.00	
			NSS	611.00	
			BY MISC. INCOME		189694.00
			Prospectus	13740.00	
			Other Receipts	40648.00	
			National Conference receipts	50000.00	
			Industrial Consultancy	55306.00	
			Lib. Database Consultancy	30000.00	
			By Deficit carried to B/S		261373.48
TOTAL:-		42023320.48	TOTAL:-		42023320.48

DATE:- 18/07/2018
PLACE:- AMRAVATI

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

Sanjay Khandekar

PARTNER

[Signature]
Acting Principal
Art, Science & Commerce College
Chikhaldara, Dist. Amravati



SN	RECEIPTS	AMOUNT	SN	PAYMENTS	AMOUNT	AMOUNT
	NON RECURRING RECEIPTS			NON RECURRING EXPENDITURE		
	SCHOLARSHIP & FELLOWSHIP	712099.00		LOANS & ADVANCES		1006092.00
	OBC	16057.00		To NSS	6840.00	
	SBC	11855.00		To S.S.P.M. Society Refund	900000.00	
	SC	88030.00		To API A/c 9222 Advance	1000.00	
	ST	452864.00		Other Advances (Schedule B)	98252.00	
	VJNT	142148.00				
	EBC/PTC/STC	1145.00				
	LOANS & ADVANCES	3541393.00		UNIVERSITY FEES EXP.	354396.00	354396.00
	From S.S.P.M. Society	2659505.00		(Schedule C)		
	UGC A/c	262166.00				
	Other Advances (Schedule B)	619722.00				
	Computer Tranfer From Sipna Engg. College	59.00		SCHOLARSHIP & FELLOWSHIP		828506.00
				Tanchaigrastha Exam fees refund	126395.00	
	UNIVERSITY FEES	252030.00		OBC	15997.00	
	(Schedule C)			SBC	11855.00	
	OTHER ITEMS	1698889.00		SC	88030.00	
	Uni. Home Exam Adv	40000.00		ST	444081.00	
	Uni. Practical Exam Adv.	58094.00		VJNT	142148.00	
	Uni. Theory Exam Adv.	118953.00				
	GPF Individual Loan	1099000.00		OTHER ITEMS		1810372.00
	Lien Principal Salary Deduction	382842.00		Uni. Practical Exam Adv.	21471.00	
				Uni. Theory Exam Adv.	226275.00	
	DEDUCTIONS	9796339.00		Uni. Home Exam Adv	77784.00	
	(Schedule D)			GPF Individual Loan	1099000.00	
				Lien Principal Salary Deduction	385842.00	
				BUILDING TEMPORARY EXTENSION		689106.00
				EQUIPMENT		96312.00
				Lab equipment	55614.00	
				Legal Softwares (EMS)	9440.00	
				Office goods & equipment	31258.00	
				BOOKS		145688.00
				Library books	145688.00	
				FURNITURE & FIXTURE		344000.00
				DEDUCTIONS		9681555.00
				(Schedule D)		
	TOTAL NON RECURRING RECEIPTS	16000809.00		TOTAL NON RECURRING EXP.		14956027.00
				Contd Sheet. "4"		



ML
PRINCIPAL
 Art, Science & Commerce
 College, Chikhaldara.

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



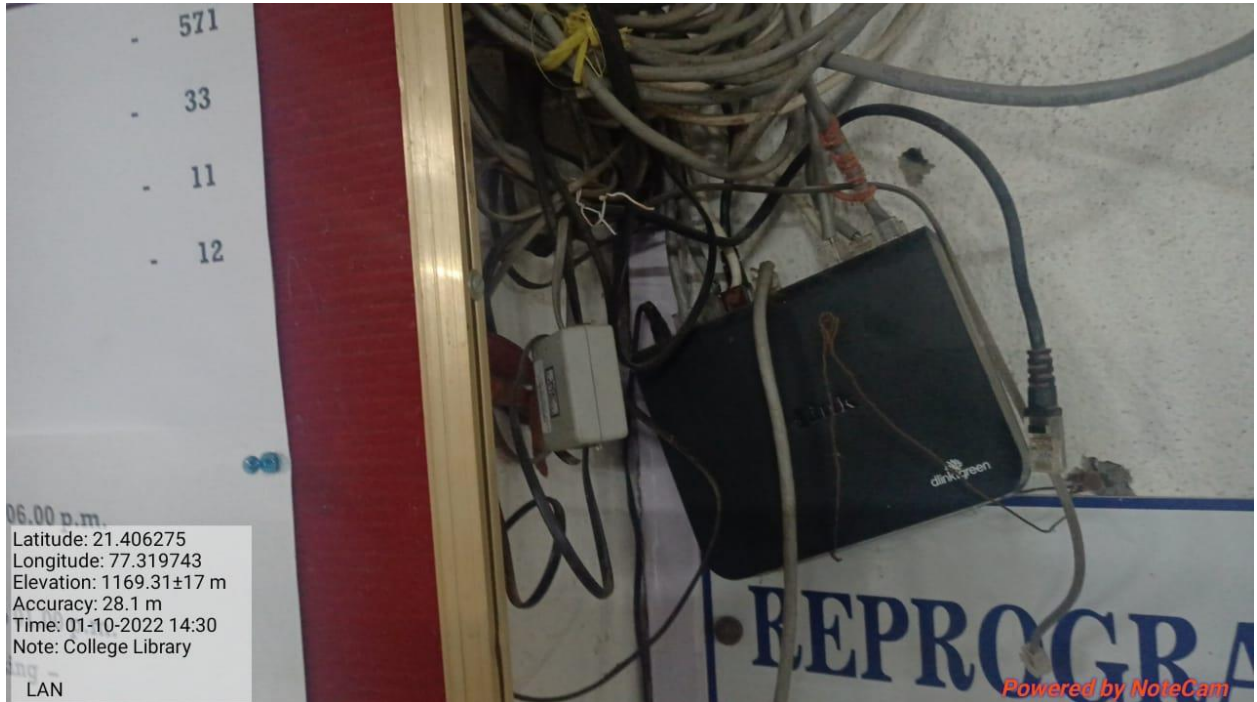
Sipna Shikshan Prasarak Mandal Amravati's,
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Photo LAN facilities in Computer Science department



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Photo LAN facilities in Library department



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Department Of Physical Education and Sports

CCTV, Screen, Principals Cabin

