

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



## **CRITERION – VI**

### **6.2. Strategy Development and Deployment**

#### **6.2.2**

#### **Institution Implements E-Governance in Its Operations**

- 1. Administration**
- 2. Finance and Accounts**
- 3. Student Admission and Support**
- 4. Examination**

■ 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](mailto:ascc163@sgbau.ac.in) ■ Website : [www.sipnaascc.ac.in](http://www.sipnaascc.ac.in) ■ Tel. (O) 07220-230309


Outward No : *ASCC/ceat/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, Amravati's**  
**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)**

**Metric No. 6.2.2**

**- I N D E X -**

<b>Sr. No</b>	<b>Name of Document</b>	<b>Page No.</b>
<b>1</b>	<b>Policy Document- E-GOVERENANCE POLICY DOCUMENT</b>	<b>5-9</b>
<b>2</b>	<b>Screenshot of Scholarship Software</b>	<b>10</b>
<b>3</b>	<b>Screenshot of Stock Data Entry Form Software</b>	<b>10</b>
<b>4</b>	<b>Screenshot of Stock Management Software</b>	<b>11</b>
<b>5</b>	<b>Screenshot of Payroll Software</b>	<b>11</b>
<b>6</b>	<b>Screenshot of Accounts Software</b>	<b>12</b>
<b>7</b>	<b>Screenshot of ERP Software for Fee Admission &amp; Fees Management</b>	<b>13</b>
<b>8</b>	<b>Bills of (2021-22)</b>	<b>14-16</b>
<b>9</b>	<b>Bills of (2017-18)</b>	<b>17</b>
<b>10</b>	<b>Audited Statement 1<sup>st</sup> Page (2021-22)</b>	<b>18</b>
<b>11</b>	<b>Audited Statement 2<sup>nd</sup> Page (2021-22)</b>	<b>19</b>
<b>12</b>	<b>Audited Statement 1<sup>st</sup> Page (2017-18)</b>	<b>20</b>
<b>13</b>	<b>Audited Statement 2<sup>nd</sup> Page (2017-18)</b>	<b>21</b>

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



**Policy Document**

**E-GOVERNANCE POLICY**



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

**-POLICY DOCUMENT-**

**E-GOVERNANCE POLICY**

**INTRODUCTION**

The application of information communication technology for the purpose of governance is commonly known as e-governance. Through e-governance, information can be distributed to the public in a transparent manner.

Electronic governance or e-governance is adopted by countries across the world. In a fast-growing and demanding economy like India, e-governance has become essential. The rapid growth of digitalization has led to many governments across the globe to introduce and incorporate technology into governmental processes. Electronic governance or e-governance can be defined as the usage of Information and Communication Technology (ICT) by the government to provide and facilitate government services, exchange of information, communication transactions and integration of various standalone systems and services.

e-Governance in India is a recently developed concept. The launch of National Satellite-Based Computer Network (NICENET) in 1987 and subsequent launch of the District Information System of the National Informatics Centre (DISNIC) programme to computerize all district offices in the country for which free hardware and software was offered to the State Governments provided the requisite impetus for e-governance.

**E-GOVERNANCE POLICY OF OUR INSTITUTION**

**SCOPE:**

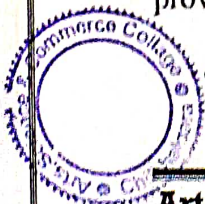
The scope of this E-GOVERNANCE policy extends to the following areas:

- Administration
- Student Admission
- Examination
- Library
- Accounts and Finance
- ICT Infrastructure

**OBJECTIVES:**

Implementation of E-governance in all functioning of the institution in order to provide simpler and efficient system of governance within the institution.

- To promote transparency and accountability in all the functions of the college.





## Policy Document

- To achieve and create a paperless environment in the college.
- To provide easy and quick access to information.
- To make campus Wi-Fi enabled.
- To make our Classrooms ICT Enabled having Desktops, Laptops, Smart boards, Projectors, etc.
- To establish a fully automated Library.

### MODUS OPERANDI

The college will implement e-governance in all aspects of functioning like library, accounts, admissions, administration, teaching, etc.

The policy is designed and framed to make each and every function transparent and accountable.

### The College decides to make the following policies and procedure:

#### Website:

The website will act as an information center which will reflect about the college, all its activities, important notices, courses offered, etc. For this purpose, a separate service provider/web designer will be appointed by the college. A Website Committee to be formed for the administration of the college website. The Committee will look after the process of updating, maintaining working of the website on and a regular basis. The Committee will also look for other changes that are required on the website. The College strives to showcase its vibrant self and activeness through its website.

#### Student Admission:

An open and transparent strategy for the admission process is followed which is further strengthened by the ethical practices and regulations as opined by the University. The College brings out its Brochure which is displayed on the website that has guidelines for the admission process.

#### Accounts:

The office continues to maintain its account on CAS Software (Computerized Accounting System). Latest versions of the software to be purchased and used by the college. Advanced features help the staff to maintain financial records effectively and efficiently. Profit and loss, Balance Sheet are generated through this software only. All the analysis reports are also generated through CAS. Appropriate security measures should be taken for maintaining confidentiality of the transactions. The College also uses Public Financial Management System (PFMS) for the funds received from the Government. Payroll Management System which helps to automatically calculate the salary, generate salary slips, GPF slips, arrears, disburse the salary to the bank accounts. TDS, Provident Fund, Allowances, etc all are managed by this system. Reports can be generated for all Staff members. Payments are generally made and received through online mode such as NEFT, RTGS, Bank Transfers, etc.



### ERP:

The College use Office Automation software to automate the office work like Admission process, Receipts, Students profile, Examinations, roll call list etc to maintain the student year-wise data. Scholarship Software for students Scholarship information and bills, etc.

### Library:

The College continues to maintain its academic excellence through maintaining full automated library. The College will add more and more e-learning resources for the benefit of the teachers and the students. The College should continue to subscribe new journals and books regularly. Recommendations are taken from the teachers and students while subscribing the e-resources, books, journals and reference books.

- Our college library is using KOHA open source software. The software is LINUX base; hence it protects data from viruses. As it is open source it saves 50 to 60 thousand rupees of annual maintenance.
- We continuously update the software version.
- We have developed our own library portal to provide access to e-resources specially related to curriculum. The E-library portal helps to increase the precision ratio in the users search.
- We continuously upgrade our ICT equipments with required softwares.
- We insist students to use N-list, DELNET and another educational website.
- We keep all the statistical data of library use through various software like KOHA.
- We also use and upgrade electronics equipments to provide library services, like, bulletin board, scanners, printers, Photo-copier, PC, DLP etc

### Administration:

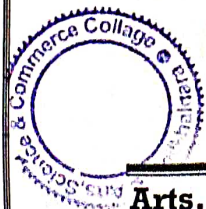
- To provide a hassle free, convenient and smooth process, administration of the college to be made paperless.
- The college will look into opportunities to automate some of its functions related to administration.
- Administration Staff to be provided with adequate training and development to keep them abreast with the new technology.

### Examination:

The Examination process is regulated by the University and thus e-governance policy of the University to be adopted in this regard.

### Stock:

College have a stock management software. Using this software, we manage stock inward and outward for consumption.





## **ICT TOOLS**

### **Hardware Infrastructure**

- The College to ensure that it has adequate number of desktops and laptops for students and staff.
- Computers and printers to be made available in the administrative block.
- LCDs and other multimedia devices to be provided in the, classrooms, seminar rooms and laboratories.
- The infrastructure to be complemented by, computer networking devices, scanners and interactive teaching board/smart board etc.

### **Software Infrastructure**

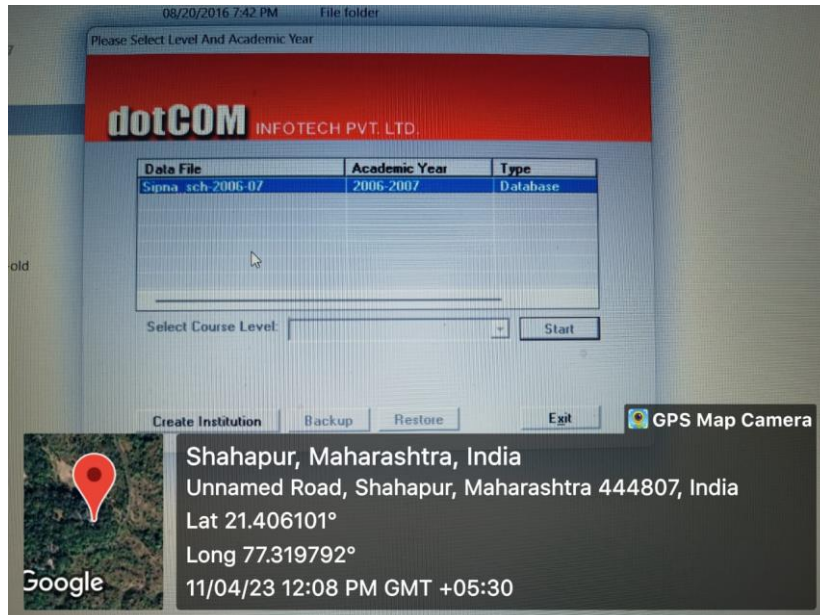
- The College to maintain adequate configuration servers to allow fast transmission of data to the various computers.
- Office automation packages for desktops and laptops like Open Office, MS Office and Antivirus to be purchased and updated regularly.



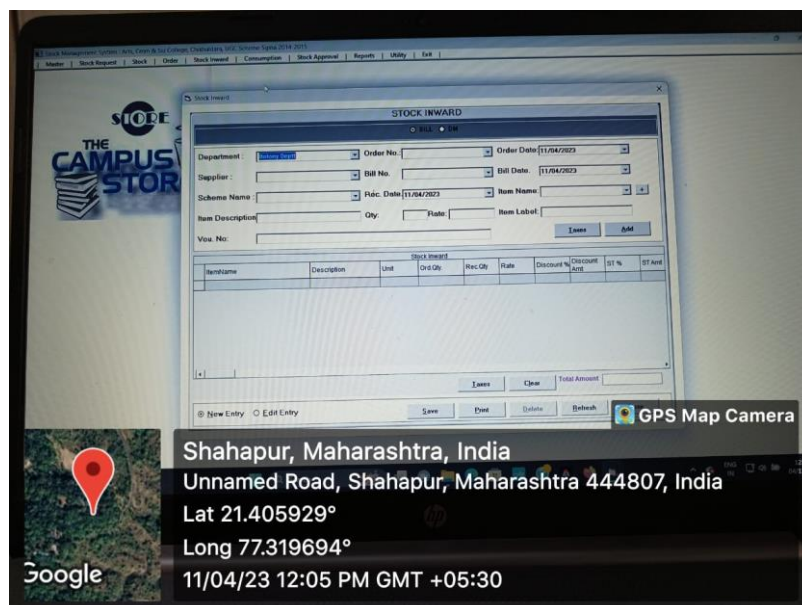
*ML*  
**PRINCIPAL**  
**Art, Science & Commerce**  
**College, Chikhaldara**

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

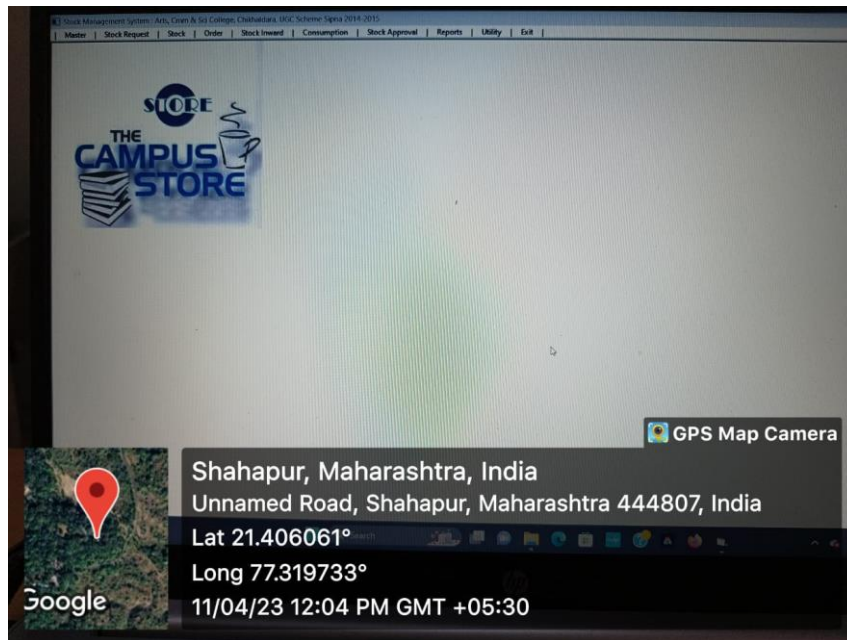
Screenshots Software for e-governance



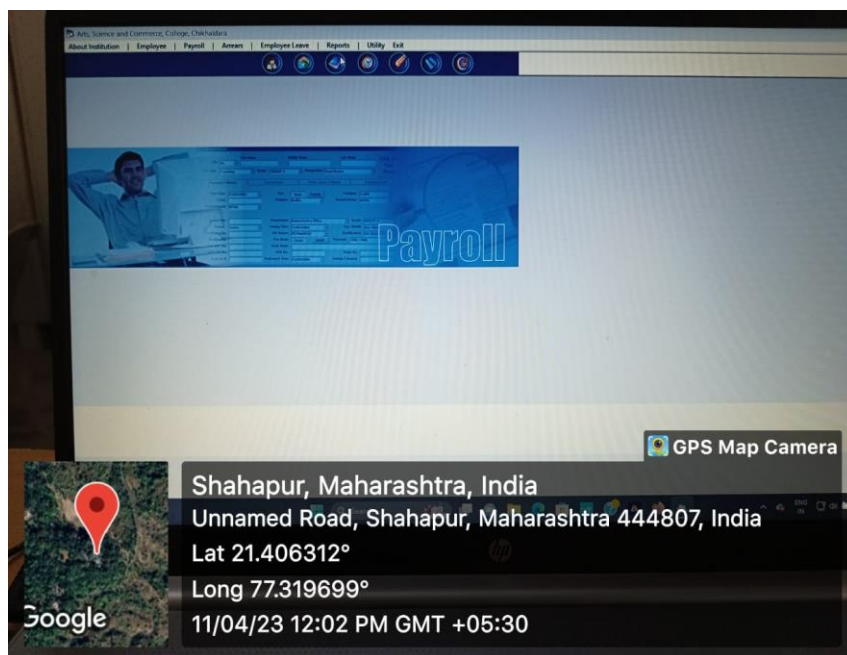
Scholarship Software



Software of Stock Data Entry form

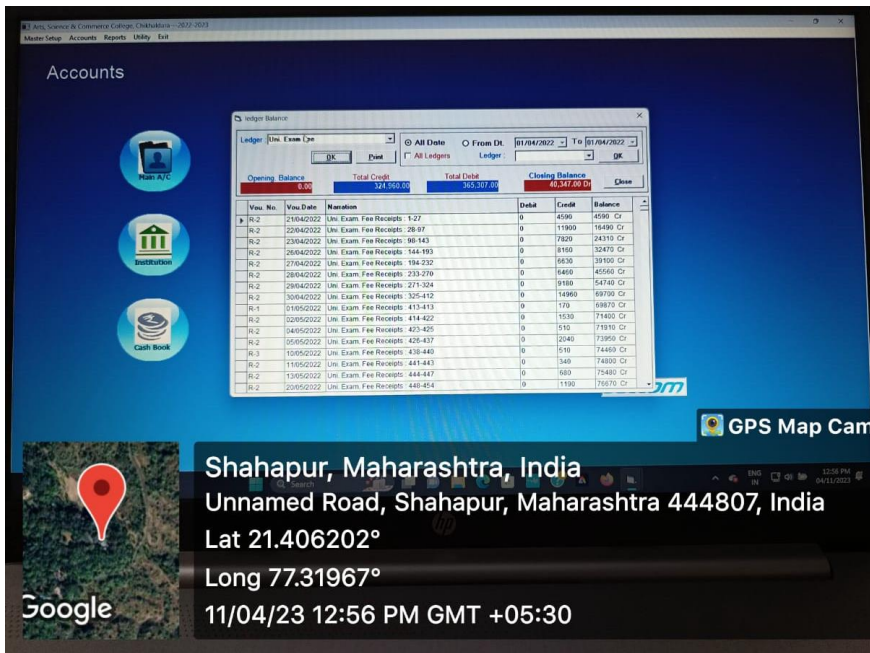


*Software of Stock Management*

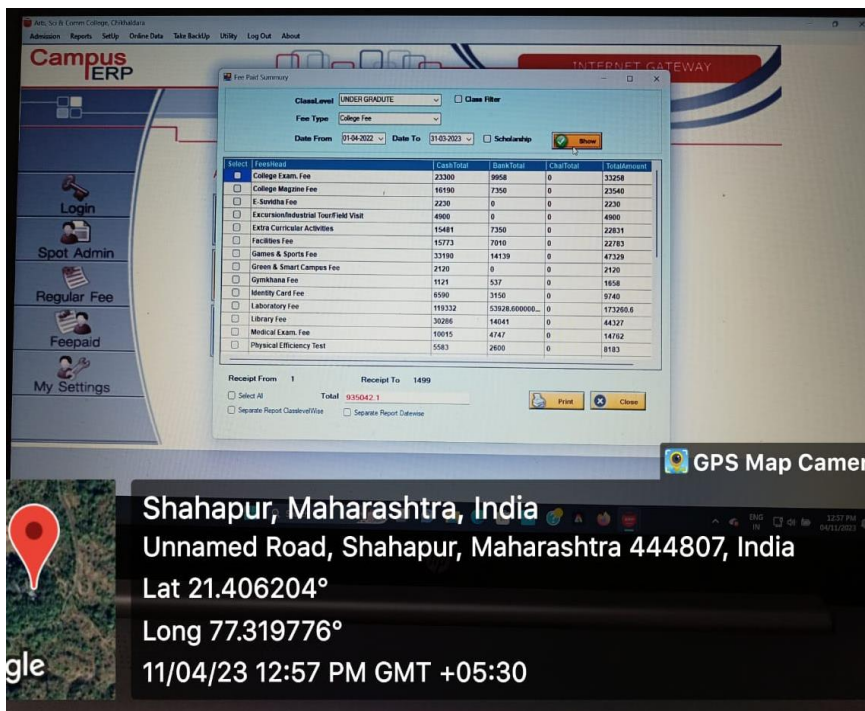


*Software of Payroll*





### Software of Accounts



### ERP Software For Fee Admission & Fees Management



**ERP SOFTWARE MANAGEMENT TOOLS**

dotcom

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

vs:1 : http://dotcominfotech.co.in

J-2  
16/08/2021

INVOICE

<b>Customer's Name &amp; Address</b> To, The Principal, Sipna'S Arts, Science & Commerce College, Chikhaldara, Dist. Amravati.		<b>Invoice No.</b> 262		
		<b>Date</b> 13/08/2021		
		<b>Order Code</b> REG		
		<b>PAN No</b> AABCD8776G		
<b>GST. No. : 27AABCD8776G1ZB</b>		<b>Subject to Amravati Jurisdiction</b>		
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)	01	Rs. 10,000/-	Rs. 10,000/-
				Rs. 900/-
				Rs. 900/-
Amount in Words (Rupees Eleven Thousand Eight Hundred Only)			<b>Total</b>	<b>Rs. 11,800/-</b>
<b>Terms &amp; Conditions :</b> A. 100% payment must be made to dotcom Infotech P.ltd., Amravati on the presentation of this invoice. 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.		<b>Received by:</b>  Signature & Seal  ML	<b>For dotCOM InfotechPvt.ltd.</b>  	
Please tear off the slip given below and attach it with your Cheque/Demand Draft.				
-----Tear From Here-----				
----				
<b>Invoice No.</b>	<b>Date</b>	<b>Order Code</b>	<b>Total Amount</b>	
262	13/08/2021	REG	Rs. 11,800/-	
<b>If You Have Any Query About Invoice Please Contact :- 7875379737</b>				

Passed for Payment for

11800/-

ML

Principal,  
Arts, Sci. & Com, College  
Chikhaldara.



dotcom

dotCOM Infotech Pvt. Ltd.

Think ►► Inovato ►► Succeed

2nd Floor, Shekari 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

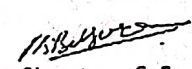

INVOICE

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 to 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)

Passed for Payment for

5900/- .....

ML

Principal,

Arts, Sci. & Com, College  
Chikhaldara.

dotcom


dotCOM Infotech Pvt. l

Think ► Inovate ► Succ  
2nd Floor, Shelkari 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	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) 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/-

<b>Terms &amp; Conditions :</b> 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:  <i>MS Belsure</i> Signature & Seal  ML	For dotCOM Infotech Pvt.ltd.  
---	---	---

Please tear off the sllp 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 Belsure)

Passed for Payment for  
Rs. 11 800/-  
  
ML  
Principal,  
Arts, Sci. & Com. College  
Chikhaldara.



dotCOM Infotech Pvt. Ltd.  
Think - Innovate - Succeed

2nd Floor, Shatkari 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.

**PAID & CANCELLED**  
Passed for Payment  
Arts, Sci. & Com. College  
Chikhaidara



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
229	01/12/2017	REG	Rs. 9,440 /-

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



**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	<b>BY GRANT-IN-AID</b>		67159068.00
			Salary	67087248.00	
To Medical Bill		478979.00	CHB Salary	32400.00	
			N.S.S. Grant	<u>39420.00</u>	
To CHB Salary		32400.00			
To Rent		120000.00	By Fees & Fines		846747.00
			<b>BY INTEREST</b>		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	<u>581.00</u>	
To N.S.S. Expenses		52470.00	<b>BY MISC. INCOME</b>		12600.00
To P.G Recurring Exps.		139785.00	Sale of Prospectus	<u>12600.00</u>	
To Surplus - Carried over to Balance - Sheet		50351.35			
<b>TOTAL:-</b>		<b>68042979.00</b>	<b>TOTAL:-</b>		<b>68042979.00</b>

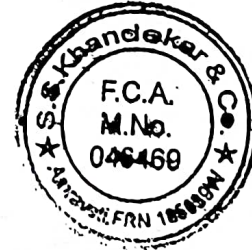
Date :- 15/09/2022  
Place :- Amravati

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

*Sanjay Khandekar*

PARTNER

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



**SIPNA SHIKSHAN PRASARAK MANDAL, AMRAVATI,  
ARTS, SCIENCE & COMMERCE COLLEGE, CHIKHALDARA**

**Schedules Forming Part of Income & Expenditure  
For the year ending on 31st March, 2022**

**Annexure I: EDUCATIONAL EXP.**

Particular	Amount
College Extension Activities	3600.00
Library other Exp.	6690.00
Journals	30670.00
Carting & Transporting Exp	1700.00
Apiculture Recurring	30000.00
Xerox	5217.00
Daily Allowance	410.00
Travelling Allowance	1260.00
Telephone Charges	38793.00
Electricity and Gas	39070.00
Repairs to Furniture, Equip, Internal Road, Etc	55807.00
Water Charges	12557.00
Maintenance exp.	49298.00
Postage and Telegrams	660.00
Stationery	33892.00
Admission Counselling	6150.00
Advertisement Expenses	3528.00
Bank Commission	1952.65
Computer Peripheral	11980.00
Printing	38782.00
Other Petty Contingency	25321.00
Electricity Recurring exp	2050.00
Seminar/Workshop Exp	46471.00
Legal Expenses	20680.00
Lab Consumables	65633.00
<b>AMC &amp; Website renewal charges</b>	<b>48380.00</b>
AMC for Generator charges	46317.00
Women Hostel	6680.00
Binding Charges	200.00
<b>Total</b>	<b>633748.65</b>

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



The Highlighted/Noted amount of Rs. 48380/- in the audited statement includes following amount.

- ① Rs. 11,800/-
- ② Rs. 5900/-
- ③ Rs. 11,800/-

**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	<b>BY GRANT-IN-AID</b>		40595771.00
To CHB Salary		121320.00	<i>Salary Grant</i>		
To Rent		110000.00	Salary	40036041.00	
To Audit Fee		10000.00	CHB (Reimburse 2016-17)	249360.00	
<b>To Educational Exps.</b> (Annexure I)		<b>1484943.12</b>		<u>40285401.00</u>	
To N.S.S. Expenses		76682.19	<b>Other Grants</b>		
To National Harmony Fund		3940.00	UGC Recurring Grant	250000.00	
<b>TO UGC EXP.</b>		<b>180399.17</b>	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
			<b>BY INTEREST</b>		101413.00
			Bank	40897.00	
			SGBAU Fund	9257.00	
			UGC A/c	37878.00	
			Apiculture	10773.00	
			MKCL	112.00	
			Consultancy & services	1885.00	
			NSS	611.00	
			<b>BY MISC. INCOME</b>		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
<b>TOTAL:-</b>		<b>42023320.48</b>	<b>TOTAL:-</b>		<b>42023320.48</b>

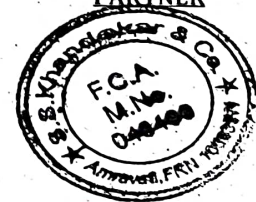
DATE:- 18/07/2018  
PLACE:- AMRAVATI

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

*Sanjay Khandekar*

PARTNER

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





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

**Annexure Forming Part of Income & Expenditure  
For the year ending on 31st March, 2018  
Annexure I: EDUCATIONAL EXP.**

College Extension Activities	45211.00
Students Career Promotion Activities	36100.00
Cultural Activities	47678.00
Library other Exp.	559.00
Journals	13900.00
Reading Room Exp.	19446.00
Carting & Transporting Exp	14160.00
Fine & Penalty	5458.00
Apiculture Recurring	12655.00
Uni. Gazettee fee	2000.00
EVS Study Remuneration	10000.00
Xerox	5459.00
NAAC Exp.	138803.90
Remuneration (Petro)	45360.00
Daily Allowance	7780.00
Travelling Allowance	22868.00
National Conference Exp.	133000.00
Telephone Charges	20138.00
Electricity and Gas	72350.00
Repairs to Furniture, Equip, Internal Road, Etc	49738.00
Water Charges	26200.00
Maintenance exp.	58418.00
Postage and Telegrams	1683.00
Stationery	41376.00
Binding charges	450.00
Admission Counselling	19510.00
Advertisement Expenses	7283.00
Affiliation Fees (Regular)	30000.00
College Internal Exam Exp	41000.00
Bank Commission	5236.78
Computer Peripheral	47077.00
Printing	157995.00
Other Petty Contingency	35610.00
Electricity Recurring exp	9023.00
Seminar/Workshop Exp	13010.00
Legal Expenses	16000.00
Laboratory Gas (LPG)	3635.00
Lab Consumables	94169.00
Gymkhana & Sports	46941.00
AMC & Website renewal charges	34040.00
AMC for Generator charges	14160.00
Research Activities (In house projects)	9890.00
Uniform & Washing Allowance	4400.00
Sports Recurring Exp.	31670.00
Bank Commission (Apl.)	90.93
MKCL Exp.	33352.00
Consultancy & Services Exp.	59.51
<b>Total</b>	<b>1484943.12</b>

H/L

PRINCIPAL

Art, Science & Commerce  
Col: Chikhaldara



The highlighted / noted amount of 34040/- in the audited statement includes <sup>RS.</sup> 9440/-