



**Sipna Shikshan Prasarak Mandal, Amravati's**  
**ARTS, SCIENCE AND COMMERCE COLLEGE**  
**CHIKHALDARA, DISTT. AMRAVATI (Maharashtra State)**  
**Accredited by NAAC with Grade B++ (CGPA 2.77)**



## **DVV Clarification For**

**4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years**

■ 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)

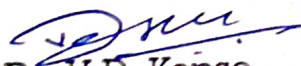
■ E-mail : [ascc163@sgbau.ac.in](mailto:ascc163@sgbau.ac.in) ■ Website : [www.sipnaascc.ac.in](http://www.sipnaascc.ac.in) ■ Tel. (O) 07220-230309

Outward No :

Date : 23/09/2023

## DECLARATION

This is to declare that the information, photos, reports, true copies, numerical data, etc. furnished in this file as supporting documents for DVV clarification 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.)



ML  
Dr. R. S. Jaipurkar  
Dr. R.S. Jaipurkar  
Principal  
Arts Science & Commerce College,  
Chikhaldara, Dist - Amravati



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- President  
**Shri. Jagdish M. Gupta**  
(Ex. Minister of State, Maharashtra)  
0721 (O)2522341 (R) 2572526
- Principal  
**Dr. Rajesh S. Jaipurkar**  
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E-mail : ascc163@sgbau.ac.in Website : www.sipnaascc.ac.in Tel. (O) 07220-230309

Outward No :

Date : 23/09/2023.

**Consolidated fund allocation towards infrastructure augmentation facilities  
duly certified by Principal and CA**

Financial Year	Amount (In Lakhs)
2021-2022	0.38
2020-2021	00
2019-2020	0.35
2018-2019	16.68
2017-2018	11.39

For S. S. Khandekar & Co.  
Chartered Accountant

*Sanjay Khandekar*

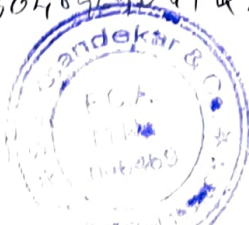
Partner



*ML*  
Dr. R. S. Jaipurkar  
Principal

Arts, Science & Commerce College,  
Chikhaldara, Dist - Amravati

UDIN: 23046469BPTQZM4797



65 SEP 2023

**SIPNA SHIKSHAN PRASARK MANDALS AMRAVATI**  
**ARTS, SCIENCE & COMMERCE COLLEGE CHIKHALDARA**  
**RECEIPTS & PAYMENT STATEMENT ACCOUNT FOR THE YEAR ENDING ON 31st MARCH, 2022**

**SHEET "3"**

SN	RECEIPTS	AMOUNT	SN	PAYMENTS	AMOUNT	AMOUNT
	<b>NON RECURRING RECEIPTS</b>	<b>68070820.00</b>		<b>NON RECURRING EXPENDITURE</b>		<b>67940157.65</b>
	<b>SCHOLARSHIP &amp; FELLOWSHIP</b>			<b>SCHOLARSHIP &amp; FELLOWSHIP DISBURSED</b>		
	Scholarship Receipt	457313.00		Scholarship Receipt		536856.00
	SC Scholarship	525.00		SC Scholarship		525.00
	ST Scholarship	385.00		ST Scholarship		385.00
	Tanchaigrastha Exam Fee GOVT	590.00		Tanchaigrastha Exam Fee GOVT		590.00
	<b>LOANS &amp; ADVANCES</b>			<b>LOANS &amp; ADVANCES &amp; Bills Paid</b>		
	From S.S.P.M. Society	205000.00		N.S.S. Advance	43756.00	43756.00
	<b>Unpaid Bills (Schedule B)</b>	<b>256313.80</b>		<b>Unpaid Bills Paid (Schedule B)</b>		<b>289029.80</b>
	University Exam Advance SGBAU	122945.00		<b>Advances to Staff (Schedule C)</b>		<b>176783.00</b>
	<b>Advances From Staff</b>			University Exam Advance SGBAU		147932.00
	(Schedule C)	165590.00		<b>UNIVERSITY FEES EXP.</b>		<b>546121.00</b>
	<b>UNIVERSITY FEES</b>			(Schedule D)	546121.00	
	(Schedule D)	477356.00		<b>EQUIPMENT</b>		<b>38360.00</b>
				Office goods & equipment	38360.00	
				<b>BOOKS</b>		41632.80
				Library books	41632.80	
	<b>DEDUCTIONS</b>			<b>DEDUCTIONS</b>		18518571.00
	(Schedule E)	18563271.00		(Schedule E)	18518571.00	
	<b>TOTAL NON RECURRING RECEIPTS</b>	<b>20249288.80</b>		<b>TOTAL NON RECURRING EXPENDITURE</b>		<b>20340541.60</b>

Contd Sheet. "4"

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

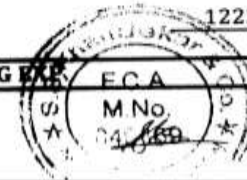




**SIPNA SHIKSHAN PRASARK MANDALS AMRAVATI  
ARTS, SCIENCE & COMMERCE COLLEGE CHIKHALDARA  
RECEIPTS & PAYMENT STATEMENT ACCOUNT FOR THE YEAR ENDING ON 31st MARCH, 2020  
SHEET "3"**

SN	RECEIPTS	AMOUNT		PAYMENTS	AMOUNT	AMOUNT
	<b>NON RECURRING RECEIPTS</b>			<b>NON RECURRING EXPENDITURE</b>		
	<b>SCHOLARSHIP &amp; FELLOWSHIP</b>		724565.00	<b>SCHOLARSHIP &amp; FELLOWSHIP</b>		650175.00
	<b>LOANS &amp; ADVANCES &amp; Unpaid Bills</b>		687846.00	<b>LOANS &amp; ADVANCES &amp; Bills Paid</b>		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	
	<b>Staff &amp; Other Advances</b>			<b>Staff &amp; Other Advances</b>		
	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				
				<b>UNIVERSITY FEES EXP.</b>		579454.00
				(Schedule C)	579454.00	
	<b>UNIVERSITY FEES</b>		551707.00	<b>OTHER ITEMS</b>		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	
	<b>OTHER ITEMS</b>		330565.00	<b>EQUIPMENT</b>		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		<b>BOOKS</b>		55661.00
				Library books	55661.00	
	<b>DEDUCTIONS</b>		12261551.00	<b>DEDUCTIONS</b>		12227235.00
	(Schedule D)	12261551.00		(Schedule D)	12227235.00	
	<b>TOTAL NON RECURRING RECEIPTS</b>	<b>14556234.00</b>		<b>TOTAL NON RECURRING EXP.</b>		<b>14924710.00</b>

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College, Chikhaldara



**SIPNA SHIKSHAN PRASARK MANDALS AMRAVATI**  
**ARTS, SCIENCE & COMMERCE COLLEGE CHIKHALDARA**  
**RECEIPTS & PAYMENT STATEMENT ACCOUNT FOR THE YEAR ENDING ON 31st MARCH, 2019**  
**SHEET "3"**

SN	RECEIPTS	AMOUNT	SN	PAYMENTS	AMOUNT	AMOUNT
	<b>NON RECURRING RECEIPTS</b>			<b>NON RECURRING EXPENDITURE</b>		
	<b>SCHOLARSHIP &amp; FELLOWSHIP</b>	873895.00		<b>LOANS &amp; ADVANCES</b>		1335638.00
	OBC	392658.00		To NSS	19100.00	
	SBC	7056.00		UGC	35000.00	
	SC	46959.00		S. S. P. M. Society	185000.00	
	ST	416163.00		Other Advances (Schedule B)	1096538.00	
	VJNT	8259.00				
	Rajshree Shahu Maharaj	2800.00		<b>UNIVERSITY FEES EXP.</b>		511871.00
				(Schedule C)		
	<b>LOANS &amp; ADVANCES</b>		2825259.00	<b>SCHOLARSHIP &amp; FELLOWSHIP</b>		841944.00
	From S.S.P.M. Society	1655000.00		OBC	382218.00	
	UGC A/c	155000.00		SBC	7036.00	
	Other Advances (Schedule B)	1015259.00		SC	42939.00	
				ST	404692.00	
	<b>UNIVERSITY FEES</b>		814486.00	VJNT	5059.00	
	(Schedule C)					
	<b>OTHER ITEMS</b>		325186.00	<b>OTHER ITEMS</b>		304366.00
	Uni. College level Theory exam adv	20000.00		Uni. College level Theory exam adv.	49748.00	
	Uni. Practical Exam Adv.	76656.00		Uni. Practical Exam Adv.	70383.00	
	Uni. Theory Exam Adv.	228530.00		Uni. Theory Exam Adv.	184235.00	
	<b>DEDUCTIONS</b>		11602809.00	<b>BUILDING TEMPORARY EXTENSION</b>		768170.00
	(Schedule D)			<b>Construction of Toilet/ Bathroom</b>		602849.00
				<b>EQUIPMENT</b>		136831.00
				Lab equipment	16650.00	
				Office goods & equipment	120181.00	
				<b>BOOKS</b>		38380.00
				Library books	38380.00	
				<b>FURNITURE &amp; FIXTURE</b>		160047.00
				<b>DEDUCTIONS</b>		11714593.00
				(Schedule D)		
<b>TOTAL NON RECURRING RECEIPTS</b>		<b>16441635.00</b>	<b>TOTAL NON RECURRING EXP.</b>			<b>16414689.00</b>



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

## SHEET "3"

SN	RECEIPTS	AMOUNT	SN	PAYMENTS	AMOUNT	AMOUNT
<b>NON RECURRING RECEIPTS</b>			<b>NON RECURRING EXPENDITURE</b>			
<b>SCHOLARSHIP &amp; FELLOWSHIP</b>			<b>LOANS &amp; ADVANCES</b>			1006092.00
OHC	16057.00	712099.00	To NSS	6040.00	354396.00	354396.00
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		<b>UNIVERSITY FEES EXP.</b>			
EBC/PTC/STC	1145.00		(Schedule C)	354396.00		
<b>LOANS &amp; ADVANCES</b>			<b>SCHOLARSHIP &amp; FELLOWSHIP</b>			828506.00
From S.S.P.M. Society	2659505.00	3541393.00	Tanchaigrastha Exam fees refund	126395.00	1810372.00	1810372.00
UGC A/c	262166.00		OBC	15997.00		
Other Advances (Schedule B)	619722.00		SBC	11855.00		
			SC	88030.00		
			ST	444081.00		
			VJNT	142148.00		
<b>Computer Tranfer From Sipna Engg. College</b>			<b>OTHER ITEMS</b>			
		59.00	Uni. Practical Exam Adv.	21471.00		
<b>UNIVERSITY FEES</b>			Uni. Theory Exam Adv.	226275.00		
(Schedule C)	252030.00	252030.00	Uni. Home Exam Adv	77784.00		
<b>OTHER ITEMS</b>			GPF Individual Loan	1099000.00		
Uni. Home Exam Adv	40000.00	1698889.00	Lien Principal Salary Deduction	385842.00		
Uni. Practical Exam Adv.	58094.00		<b>BUILDING TEMPORARY EXTENSION</b>		689106.00	689106.00
Uni. Theory Exam Adv.	118953.00		<b>EQUIPMENT</b>		96312.00	96312.00
GPF Individual Loan	1099000.00		Lab equipment	55614.00		
Lien Principal Salary Deduction	382842.00		Legal Softwares (EMS)	9440.00		
			Office goods & equipment	31258.00		
<b>DEDUCTIONS</b>			<b>BOOKS</b>			145688.00
(Schedule D)	9796339.00	9796339.00	Library books	145688.00		
			<b>FURNITURE &amp; FIXTURE</b>			344000.00
			<b>DEDUCTIONS</b>			9681555.00
			(Schedule D)			
<b>TOTAL NON RECURRING RECEIPTS</b>			<b>TOTAL NON RECURRING EXP.</b>			14956027.00
		16000809.00	Contd Sheet "4"			



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



**ARTS, SCIENCE & COMMERCE COLLEGE CHIKHALDARA**

**UGC SCHEME**

**CONSOLIDATE RECEIPTS & PAYMENT STATEMENT FOR THE YEAR ENDING ON 31st MARCH, 2018**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>OPENING BALANCE</b>		17790483.39	<b>NON-RECURRING EXP.</b>		6050.00
Cash in Hand	2427.00		<b>ETHNO BOTONY</b>		
U. B. I. A.c No. 323402010006656	17788056.39		<b>EQUIPMENTS</b>	6050.00	
			<b>IQAC</b>		3300.00
			<b>IQAC Equipments</b>	3300.00	
<b>GRANT-IN-AID RECURRING</b>		305000.00	<b>RECURRING EXP.</b>		180278.00
Additional Assistance Reimburse	250000.00		<b>ETHNO BOTONY</b>		
Capacity Building Furniture Grants	55000.00		Contingencies	310.00	
			Coordinator remuneration Exp.	5000.00	
			Faculty Remuneration	54400.00	
			Plants & Nursery Development	67720.00	
				127430.00	
<b>Bank Interest</b>		240444.00	<b>IQAC</b>		
			Contingencies	10178.00	
			Coordinator Remuneration	12000.00	
			ICT Exp.	18670.00	
			Secretarial Assistance Exp.	12000.00	
				52848.00	
			<b>Unspent Grants Refund</b>		17019423.00
			D.D.U. Kaushal Kendra	17019423.00	
			Bank Commission		121.17
			<b>LOANS &amp; ADVANCES</b>		262166.00
			ASC College	262166.00	
			<b>CLOSING BALANCE</b>		864589.22
			Cash in Hand	2123.00	
			U. B. I. A.c No. 6656	862466.22	
<b>Total</b>		<b>18335927.39</b>	<b>Total</b>		<b>18335927.39</b>

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

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



**CHECKED & FOUND CORRECT**  
**FOR S.S. KHANDEKAR & CO.**  
**CHARTERED ACCOUNTANTS**  
*[Signature]*  
**PARTNER**