



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

6.2.2 Institution implements e-governance in its operations

■ 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)

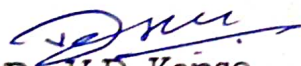
■ E-mail : ascc163@srbau.ac.in ■ Website : www.sipnaascc.ac.in ■ Tel. (O) 07220-230309

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



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)



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Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement

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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

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

J-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)	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 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.		Received by: Signature & Seal ML	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				

Passed for Payment for

11800/-

ML

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

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dotCOM Infotech Pvt. Ltd.

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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

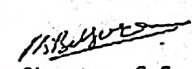

INVOICE

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
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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. 
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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)

Passed for Payment for
5900/-
ML
Principal,
Arts, Sci. & Com, College
Chikhaldara.

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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
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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.	PAID & CANCELLED Received by: <i>MS Belsure</i> Signature & Seal ML	For dotCOM Infotech Pvt.ltd.
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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.



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J.
22/1

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

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
Signature & Seal
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

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	<u>39420.00</u>	
To CHB Salary		32400.00			
To Rent		120000.00	By Fees & Fines		846747.00
			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	<u>581.00</u>	
To N.S.S. Expenses		52470.00			
			BY MISC. INCOME		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			
TOTAL:-		68042979.00	TOTAL:-		68042979.00

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
AMC & Website renewal charges	48380.00
AMC for Generator charges	46317.00
Women Hostel	6680.00
Binding Charges	200.00
Total	633748.65

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	BY GRANT-IN-AID		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	
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

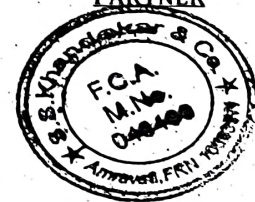
DATE:- 18/07/2018
PLACE:- AMRAVATI

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

Sanjay Khandekar

PARTNER

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



**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
Total	1484943.12

H/L

PRINCIPAL

Art, Science & Commerce
Col: Chikhaldara



The highlighted / noted amount of 34040/- in the audited statement includes ^{RS.} 9440/-