



**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**

**6.3.2 Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies 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)

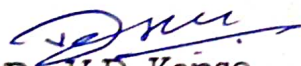
■ E-mail : [ascc163@sgbau.ac.in](mailto:ascc163@sgbau.ac.in) ■ Website : [www.sipnaascc.ac.in](http://www.sipnaascc.ac.in) ■ Tel. (O) 07220-230309

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



**Sipna Shikshan Prasarak Mandal, Amravati's**  
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**Accredited by NAAC with Grade B++ (CGPA 2.77)**



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### **Audited statement of account highlighting the financial support**

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**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			
			By Fees & Fines		846747.00
To Rent		120000.00			
			<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
<b>Seminar/Workshop Exp</b>	<b>46471.00</b>
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
<b>Total</b>	<b>633748.65</b>

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



Note: Amount of Rs 5800/- mentioned above table is included under the head Workshop Seminars Conference Expenses

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

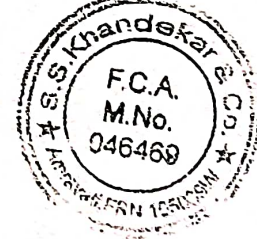
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Salary		46522430.00	<b>BY GRANT-IN-AID</b>		46729214.00
			<i>Salary Grant</i>		
To CHB Salary		58080.00	Salary	46556653.00	
			CHB (Relimburse 2016-17)	76800.00	
To Rent		110000.00		<u>46633453.00</u>	
			<i>Other Grants</i>		
To Audit Fees		10000.00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

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

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

*Sanjay Khandekar*

PARTNER



*[Signature]*

**Acting Principal**

Science & Commerce College  
Chikhaldara, Dist. Amravati

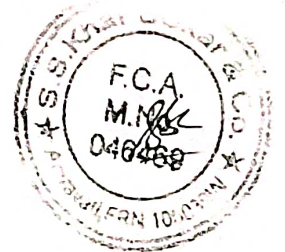
**SPINA SHIKSHAN PRASARAK MANDAL, AMRAVATI,  
ARTS, SCIENCE & COMMERCE COLLEGE, CHIKHALDARA**

**Schedules Forming Part of Income & Expenditure  
For the year ending on 31st March, 2020**

**Annexure I: EDUCATIONAL EXP.**

College Extension Activities	9937.00
Students Career Promotion Activities	84432.00
Cultural Activities	6250.00
Library other Exp.	29390.00
Journals	15699.00
Reading Room Exp.	2060.00
Carting & Transporting Exp	170.00
Fine & Penalty	1019.00
Apiculture Recurring	1000.00
Uni. Gazzete fee	7592.00
Xerox	8220.00
Daily Allowance	17670.00
Travelling Allowance	34719.00
Telephone Charges	79210.00
Electricity and Gas	28445.00
Repairs to Furniture, Equip, Internal Rc	34650.00
Water Charges	43318.00
Maintenance exp.	1595.00
Postage and Telegrams	62572.00
Stationery	2000.00
Admission Counselling	13407.00
Advertisement Expenses	8290.00
College Internal Exam Exp	1588.35
Bank Commission	12479.00
Computer Peripheral	35373.00
Printing	15290.00
Other Petty Contingency	1906.00
Electricity Recurring exp	41400.00
<b>Seminar/Workshop Exp</b>	10000.00
Legal Expenses	18731.00
Lab Consumables	48400.00
Gymkhana & Sports	11800.00
AMC & Website renewal charges	36520.00
AMC for Generator charges	29175.00
Sports Recurring Exp.	61.56
Bank Commission (Api.)	
<b>Total</b>	<b>754368.91</b>

Note : Amount of Rs 16100/- Mentioned in upper table included under the head "Seminar/Workshop Expenses"



ML  
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**

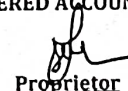
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Salary		44084837.00	<b>BY GRANT-IN-AID</b>		44137320.00
			Salary Grant		
To CHB Salary		104920.00	Salary	44107580.00	
To Medical Reimbursement		22796.00	<b>Other Grants</b>		
			EBC Grant	1090.00	
To Rent		110000.00	N.S.S. Grant	28650.00	
				<u>29740.00</u>	
To Educational Exps. (Annexure I)		2298695.96			
To N.S.S. Expenses		80241.30	By Fees & Fines		1063626.00
			<b>BY INTEREST</b>		67897.00
<b>TO UGC EXP.</b>		322882.87	Bank	34586.00	
Ethnobotany	241801.00		UGC A/c	26913.00	
Refund of unspent grant	81048.00		Apiculture	6033.00	
Bank Commission	<u>33.87</u>		MKCL	107.00	
			NSS	<u>258.00</u>	
Loss on Sale of Furniture & Equipment		99222.00	<b>BY MISC. INCOME</b>		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
<b>TOTAL:-</b>		<b>47123595.13</b>	<b>TOTAL:-</b>		<b>47123595.13</b>

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





## Annexure I: EDUCATIONAL EXP.

College Extension Activities	9200.00
Students Career Promotion Activities	8279.00
Cultural Activities	84168.00
Binding Charges	5750.00
Journals	27890.00
Reading Room Exp.	13611.00
Apiculture Recurring	114485.00
Carting & Transporting Exp	31350.00
Fine & Penalty	210.00
Gunwant Vidarthi Prize Distr.	33059.00
NAAC FEES	286150.00
NAAC TA/DA/ Other Exp.	104170.00
Uni. Gazzete fee	1000.00
Daily Allowance	6560.00
Travelling Allowance	14844.00
Advertisement Expenses	6573.00
AMC For Genrator Charges	48160.00
Audit Fees	10000.00
Bank Commission	4341.17
Binding charges	8480.00
Building Maintenance exp.	57000.00
College Internal Exam Exp	28199.00
Computer Peripheral	31170.00
Electricity Charges & Gas	48050.00
Electrification Exp.	6475.00
Gymkhana & Sports	59368.00
Lab Consumables	100363.00
Laboratory Gas(LPG)	5040.00
Legal Expenses	10000.00
Maintenance Exp.	111562.00
Other Petty Contingency	150511.00
Postage and Telegrams	1098.00
Printing	248482.00
Repairs to Furniture, Equip, Internal Ro	48080.00
Research/ Seminar/Workshop Exp	22525.00 -
Safety Measures Exp.	11900.00
Sports Recurring Exp.	48469.00
Stationery	77693.00
Telephone Charges	31139.00
Water Charges	49000.00
Website renewal charges	27596.00
Xerox Exp.	12664.00
Apiculture Bank Comm.	109.79
Apiculture grant refund	293922.00
<b>Total</b>	<b>2298695.96</b>



H/C

Note :- Amount of Rs. 9600/- mentioned in upper table is included under the head "Seminar/Workshop Expenses."