

# Vijay Enterprises [ FIRE Safety ]

All Types of Fire Extinguisher, &  
Entire Range Of the Fire Fighting Equipments

## Sales & services

Plot No. 39, Vidyut Tantrik Nagar, Near Mahalle Complex Navsari, Amravati.

### — Certificate —

This isto certify that we have installed

To, Art, Science and Commerce college chikhaldara dist  
Fire Extinguisher types ABC...8/2...kg.no...9...Co2 4.5 kg no...1...

We have refilled and servicing of fire extinguisher of

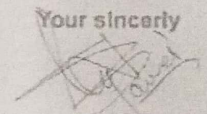
all types for this certificate is issued

Refilling Date : 01/03/2022

Expiry Date : 28/02/2023

**VIJAY ENTERPRISES**  
Amravati

Your sincerely

  
Nagsen Kumar

PRINCIPAL  
Art, Science & Commerce  
College, Chikhaldara



ML  
PRINCIPAL  
Art, Science & Commerce  
College, Chikhaldara

# Certificate of Registration

This is to Certify that  
Quality Management System of

**ARTS, SCIENCE AND COMMERCE COLLEGE,  
CHIKHALDARA**

DIST. AMRAVATI, MAHARASHTRA, INDIA

has been assessed and found to conform to the requirements of

**ISO 9001:2015**

for the following scope :

PROVIDING QUALITY EDUCATION FOR GRADUATION IN ARTS, COMMERCE  
AND SCIENCE, POST GRADUATION IN ENVIRONMENTAL SCIENCE AND  
Ph.D IN SCIENCE AND HUMANITIES.

Certificate No	: 22EQGW11	Issuance Date	: 13/04/2022
Initial Registration Date	: 13/04/2022		
Date of Expiry	: 12/04/2025		
1st Surve. Due	: 13/03/2023	2nd Surve. Due	: 13/03/2024



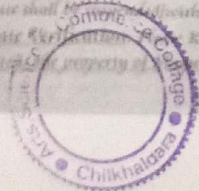
*D. Venkatesh*  
Director

**Magnitude Management Services Pvt. Ltd.**

15, Lower Ground Floor, Sector 02, Noida-201301, U.P, India  
mail: [info@mmscertification.com](mailto:info@mmscertification.com), website: [www.mmscertification.com](http://www.mmscertification.com)

Subject to Successful Surveillance Audit and case surveillance audit is not allowed to be conducted, this

certificate shall remain valid only if the certificate holder complies with the requirements of the standard. The validity of certificate is subject to successful surveillance audit. The certificate holder shall be responsible for maintaining the certificate validity. The certificate holder shall be responsible for maintaining the certificate validity. The certificate holder shall be responsible for maintaining the certificate validity.



PRINCIPAL

Art, Science & Commerce  
College, Chikhaldera

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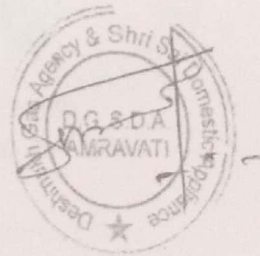
**DESHMUKH GAS AGENCY & SHRI SAI DOMESTIC APPLIANCES**  
(LPG Distributor of Bharat Petroleum Corporation Ltd.)

Janardan Peth, Amravati - 444 605. Email.: ati\_bgas@yahoo.com  
Ph.: 0721 - 2574900, 2577900, 2560855

**CERTIFICATE**

This to Certify that our Deshmukh Gas Agency & Shri Sai Domestic Appliances firm checked inspected the Laboratory Gas pipe lines at Arts, Scinece & Commerce College, Chikhaldara, Dist.Amravati. During the inspection we did not find any hazardous issue in the Laboratories.

**Date : 17/05/2022**



ML

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

To,  
**ARTS SCIENCE & COMMERCE COLLEGE  
CHIKHALDHARA  
AMRAVATI**

Pin Code

Contact Number : 9423610533/9021498634

Kind Attn: - Mr./Mrs. RAJU BHAU SIR

Subject: - Quotation for Bandhan DG Care Services

Dear Sir,

We are pleased to submit you the Bandhan DG Care Services offer as below,

Scope:

Labour Services for,

Tenure of the Services : 01 year/s

Number of PM Visits : 04 PM per year

Breakdown Complaints : Unlimited

Repairs : Unlimited

Genset kVA : 45 KVA

Average Running per Annum : Hours

Engine Code and Sr. No. : 04.2445/1120595

DATE OF COMMENCEMENT : 17 JAN 2022 TO 16 JAN 2023

Commercials :

Charges for 01 year/s Bandhan DG Care Services is Rs. 8100/- + GST 1458 =9558/-

In Words. Rupees: NINE THOUSAND FIVE HUNDRED FIFETY EIGHT ONLY

We look forward to your valuable order,

Thanking You,

Sign : \_\_\_\_\_

Name of Bandhan Representative : ROSHAN DHIRE

Name of the Dealership : DICKSONS ENGG CO PVT LTD

Address of Dealership : NAGPUR


Authorised Service Dealer of Kirloskar Oil Engines Ltd.

NOTE CHEQUE NAME : KIRLOSKAR OIL ENGINE LTD.



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College, Chikhaldara

ARTS SCIENCE & COMMERCE COLLEGE  
CHIKHALDHARA  
AMRAVATI

Pin Code

Contact Number : 9423610533/9021498634

Kind Attn: - Mr./Mrs. RAJU BHAU SIR

Subject: - Quotation for Bandhan DG Care Services

Dear Sir,

We are pleased to submit you the Bandhan DG Care Services offer as below,

Scope:

Labour Services for,

Tenure of the Services : 01 year/s

Number of PM Visits : 04 PM per year

Breakdown Complaints : Unlimited

Repairs : Unlimited

Genset kVA : 25 KVA

Average Running per Annum : Hours

Engine Code and Sr. No. : 03.2145/1220238

DATE OF COMMENCEMENT : 17 JAN 2022 TO 16 JAN 2023

Commercials :

Charges for 01 year/s Bandhan DG Care Services is Rs. 6700 + GST 1206=7906/-

In Words. Rupees: SEVEN THOUSAND NINE HUNDRED & SIX ONLY

We look forward to your valuable order,

Thanking You,

Sign : \_\_\_\_\_

Name of Bandhan Representative : ROSHAN DHIRE

Name of the Dealership : DICKSONS ENGG CO PVT LTD

Address of Dealership : NAGPUR

Authorised Service Dealer of Kirloskar Oil Engines Ltd.

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NOTE : CHEQUE NAME Kirloskar Oil Engines Ltd

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dotCOM Infotech Pvt. Ltd.

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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 :

## WEBSITE ANNUAL MAINTENANCE CONTRACT (AMC)

### AGREEMENT BETWEEN

SIPNA' ART, SCIENCE & COMMERCE COLLEGE

Chikhaldara,

Dist. Amravati, MS – 444 807

and

**DOTCOM INFOTECH PVT. LTD.**

2nd Floor, Old Cotton Market,  
Itwara Bz. Road, Amravati, MS – 444601

Website Under Agreement

[www.sipnaascc.ac.in](http://www.sipnaascc.ac.in)

01 January 2017 to 31 December 2022



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



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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 :

### Agreement

The agreement is inducted between Sipna's Art, Science & Commerce College, Chikhaldara hereafter ('College') and Dotcom Infotech Pvt. Ltd., Amravati (hereafter 'Dotcom'), to maintain college website [sipnaascc.ac.in](http://sipnaascc.ac.in)

### **Website Maintenance Policy:**

We define "Maintenance" as keeping the web site current. It is not intended to be a new design. To maintain a current backup, and archive all submitted files from the website. Updating the navigations, information, adding of new pages, graphic changes, buttons, etc. will be done as and when requested by the college.

It is the college's responsibility to review updates and notify Dotcom, of any necessary changes that need to make. There will be no separate charge for any updates. Updates should be provided electronically (by email) as much as possible. Attachments should be in text format (.txt or Word .doc formats are fine). Send digitized pictures in common format such as .jpg, .gif, .ai, .psd, .png, .bmp, etc.

M/s. DOTCOM, Amravati shall maintain the college website [sipnaascc.ac.in](http://sipnaascc.ac.in) specified in this Agreement on terms and conditions hereinafter mentioned. Any addition/deletion of the domain mentioned in this contract shall be subject to the terms and conditions of this agreement.

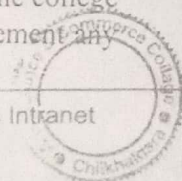
### **Terms of Agreement**

This agreement shall remain in force for the period from **01 January 2017 to 31 December 2022** (Annually Renewable) for maintaining the college website [sipnaascc.ac.in](http://sipnaascc.ac.in). It shall be open to either parties to terminate this Agreement any time during the said period by giving one-month notice to the other in writing.

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



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



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Ref. No.

Date :

### Annual Maintenance Contract

Under this Comprehensive maintenance contract, the following services will be provided by DOTCOM, Amravati to Sipna's Art, Science & Commerce College, Chikhaldara.

- Quarterly preventive maintenance and check-ups.
- Domain registration / renewal.
- Any service apart from the agreed in the contract or any fresh work/assignment will be charged for, at the charges agreed by both the parties at that point in time.

DOTCOM, Amravati, shall provide the service to the college from 11:00 AM to 05:00 PM on all working days to keep the college website sipnaascc.ac.in in good working order. The service includes corrective maintenance and carrying out the necessary repairs.

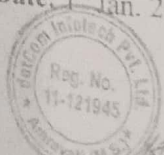
This contract is decided at the following annual prices –

Sr. No.	Item	Price
1	Domain Charges (For 5 Years)	3540/-
2	Web Hosting Charges (Per Year)	2000/-
3	Website Maintenance (Per Year)	2000/-

The maintenance service with the following conditions includes:

- The Service Engineers shall attend to the faults within 2-3 working hours from the time of the complaint.
- The Service Engineers shall maintain Log Registers for all the calls attended / pending issues / preventive maintenance records and details of the complaint.
- No matter(s) shall be removed without informing the Competent Authority.

Date: 1<sup>st</sup> Jan. 2017



**Director**  
Dotcom Infotech Pvt. Ltd.  
Amravati

*(Signature)*  
S.M. Taral



**Principal**  
Sipna's Art, Science & Commerce  
College, Chikhaldara

*(Signature)*  
Principal

Student Admission • Salary Management • Scholarship • Accounts • Camp • Library Automation  
Solutions • Attendance • Library Automation



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Art, Science & Commerce  
College, Chikhaldara

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**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.**

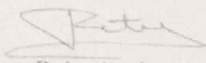
- Regular data backup is the responsibility of college.
- To resolve the Computer hardware problem is responsibility of college.
- Software Security from Viruses is the responsibility of the college.

**Terms & Conditions:**

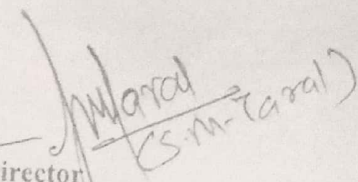
- Annual Maintenance Contract must be renewed after completion of five year.
- Extra charges would be charged for major updating software

**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



  
Director  
dotCOM Infotech Pvt. Ltd.  
Amravati.

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



  
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dotcom

34  
16/08/2022

dotCOM Infotech Pvt. Ltd.

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2nd Floor, Shelkari 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

INVOICE

Customer's Name & Address	Invoice No.	062
To,	Date	09/07/2022
The Principal, Art, Science & Commerce College, Chikhaldara, Dist. Amravati.	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)	01	Rs. 10,000/-	Rs. 10,000/-
			SGST@9%	Rs. 900/-
			CGST@9%	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:

For dotCOM Infotech Pvt.ltd.

Signature & Seal



Passed for Payment for

Rs. 11,800/-

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)



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Art, Science & Commerce  
College, Chikhaldara

dotcom

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 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:

For dotCOM  
Infotech Pvt.Ltd.

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
019	31/05/2022	REG	Rs. 5,900/-

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



Principal  
Art, Science & Commerce  
College, Chikhaldara

Passed for Payment for

Rs. ....

Principal

# Vijay Enterprises [ FIRE Safety ]

All Types of Fire Extinguisher, &  
Entire Range Of the Fire Fighting Equipments

## Sales & services

Plot No. 39, Vidyut Tantrik Nagar, Near Mahalle Complex Navsari, Amravati.

### Certificate

This isto certify that we have installed

To Art, Science and Commerce college chikhaldara dist

Fire Extinguisher types ABC 8/2 kg.no. 9 Co2 4.5 kg no. 1

We have refilled and servicing of fire extinguisher of

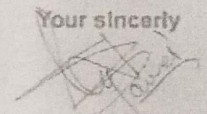
all types for this certificate is issued

Refilling Date : 01/03/2022

Expiry Date : 28/02/2023

**VIJAY ENTERPRISES**  
Amravati

Your sincerely

  
Nagsen Kumar

PRINCIPAL  
Art, Science & Commerce  
College, Chikhaldara



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PRINCIPAL  
Art, Science & Commerce  
College, Chikhaldara

# ENGRESS SERVICES

Yashashree, 26, Nirmal Bag Society,  
Near Mukhtangan English School, Parvati, Pune 411 009  
Phone: 09890444795 Email:engress123@gmail.com

C.I  
3/8/23

## INVOICE

To The Principal, Sipna Shikshan Prasarak Mandal Amravati's, Arts, Science & Commerce College, Upper Plateau Chikhaldara 444 807	Invoice No: 2023-24/ 36 Date: 19/7/2023
--	--

Work Order No	
Our PAN No	AMOPM6853B

No	Particulars	Charges per Unit, Rs.	Quantity Nos.	Amount in Rs.
1	Consultancy Service Charges for Energy Green & Environmental Audit of Your Campus	4000.00	01	4000.00
2	Total Amount			4000.00
3	Amount in Words: Rupees Four Thousand only.			

For Engress Services,

*Mehdale*

Authorized Signatory

Bank Details:

Name of Account	Engress Services
Bank	SVC Co-Operative Bank Ltd
Branch	Sahakarnagar Branch, Pune
Current Account	112904180000319
IFSC Code	SVCB0000129



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

## EXECUTIVE SUMMARY

1. Sipna Shikshan Prasarak Mandal Amravati's Arts Science & Commerce College, Chikhaldara 444 807 consumes Energy in the form of Electrical Energy; used for various gadgets, Office & other facilities.

2. Present Connected Load & Annual Energy Consumption:

No	Particulars	Value	Unit
1	Total Connected Load	49	kW
2	Annual Energy Consumed	7440	kWh

3. Energy Performance Index:

No	Particulars	Value	Unit
1	Total Annual Energy Consumed	7440	kWh
2	Total Built up area of College	1500	m <sup>2</sup>
3	Energy Performance Index = (1) / (2)	4.96	kWh/m <sup>2</sup>

4. Study of % Usage of LED Lighting:

No	Particulars	Value	Unit
1	% of Usage of LED Lighting to Total Lighting Load	35	%

5. Renewable Energy & Energy Efficiency Projects:

- Usage of Energy Efficient LED fittings
- Maximum Usage of Day Lighting


6. Assumption:

1. 1 kWh of Electrical Energy releases 0.9 Kg of CO<sub>2</sub> into atmosphere

7. References:

- Audit Methodology: [www.mahaurja.com](http://www.mahaurja.com)
- Energy Conservation Building Code: ECBC-2017: [www.beeindia.gov.in](http://www.beeindia.gov.in)
- For CO<sub>2</sub> Emissions: [www.tatapower.com](http://www.tatapower.com)



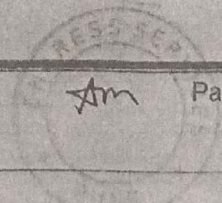
  
PRINCIPAL  
Art, Science & Commerce  
College, Chikhaldara

## ABBREVIATIONS

SSPM	: Sipna Shikshan Prasarak Mandal
MSEDCL	: Maharashtra State Electricity Distribution Company Limited
FTL	: Fluorescent Tube Light
LED	: Light Emitting Diode
kWh	: kilo-Watt Hour
Qty	: Quantity
W	: Watt
PC	: Personal Computer
MT	: Metric Ton



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Art, Science & Commerce  
College, Chikhaldara



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

SCHEDULE-A

Schedules Forming Part of Income & Expenditure  
For the year ending on 31st March, 2023

Annexure I: EDUCATIONAL EXP.

Advertisement	46720.00
AMC For Generator Charges	57089.00
Bank Commission	4286.77
Computer Peripheral	16780.00
Electricity Charges & Gas	79958.00
Electrification Exp [Recurring]	28444.00
Lab Consumables	110851.00
Legal Fee	30000.00
General Maintenance Exp.	62173.00
Other Petty Contingency	48775.50
Postage and Telegrams	643.00
Printing	74478.00
Repairs to Furniture, Equip, Internal Road, Etc	136619.00
Research/ Seminar/Workshop Exp	52222.00
Stationery	79738.00
Telephone Charges	32385.00
Water Charges	21200.00
AMC renewal/Updation/software charges	57200.00
Xerox Exp.	10407.00
Carting & Transportation Expenses	7140.00
Apiculture Recurring Exp	70915.00
Admission Councilling	41212.00
College Extension Activities	15483.00
Binding Charges	785.00
Cultural Activities	29305.00
student Career Promotion Activities	115397.00
College Internal Exam Exp	5487.00
Uni.Affiliation Fees	5000.00
Faculty Remuneration	45000.00
Gymkhana & sports	51700.00
Library Journals & Other Expenses	29960.00
TA/DA Allowances	35000.00
Fees Paid TO University	517532.00
<b>TOTAL</b>	<b>1919885.27</b>

Highlighted Items Show Expenditure Head Academic  
Faculty (Excl. Salary Components)





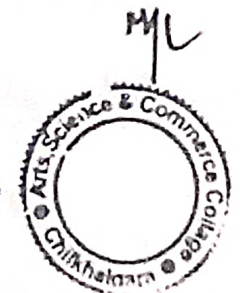
SPINA SHIKSHAN PRASARAK MANDAL, AMRAVATI.  
ARTS, SCIENCE & COMMERCE COLLEGE, CHIKHALDARA

SCHEDULE-A

Schedules Forming Part of Income & Expenditure  
For the year ending on 31st March, 2023

**Annexure I: EDUCATIONAL EXP.**

Advertisement	46720.00
<b>AMC For Generator Charges</b>	<b>57089.00</b>
Bank Commission	4286.77
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Electricity Charges & Gas	79958.00
<b>Electrification Exp.[Recurring]</b>	<b>28444.00</b>
Lab Consumables	110851.00
Legal Fee	30000.00
<b>General Maintenance Exp.</b>	<b>62173.00</b>
Other Petty Contingency	48775.50
Postage and Telegrams	643.00
Printing	74478.00
<b>Repairs to Furniture, Equip, Internal Road, Etc</b>	<b>136619.00</b>
Research/ Seminar/Workshop Exp	52222.00
Stationery	79738.00
Telephone Charges	32385.00
Water Charges	21200.00
AMC renewal/Updation/software charges	57200.00
Xerox Exp.	10407.00
Carting & Transportation Expenses	7140.00
Apiculture Recurring Exp	70915.00
Admission Councilling	41212.00
College Extension Activities	15483.00
Binding Charges	785.00
Cultural Activities	29305.00
student Career Promotion Activities	115397.00
College Internal Exam Exp	5487.00
Uni.Affiliation Fees	5000.00
Faculty Remuneration	45000.00
Gymkhana & sports	51700.00
Library Journals & Other Expenses	29960.00
TA/DA Allowances	35000.00
Fees Paid TO University	517532.00
<b>TOTAL</b>	<b>1919885.27</b>



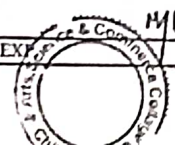
*Highlighted Items are <sup>Exp</sup> heads on physical facilities (Maintenance)*

SIPNA SHIKSHAN PRASARK MANDALS AMRAVATI  
ARTS, SCIENCE & COMMERCE COLLEGE CHIKHALDARA  
RECEIPTS & PAYMENT STATEMENT ACCOUNT FOR THE YEAR ENDING ON 31st MARCH 2023  
SHEET "3"

SN	RECEIPTS	AMOUNT	R	PAYMENTS	AMOUNT	AMOUNT
	<b>NON RECURRING RECEIPTS</b>	<b>103162378.90</b>		<b>NON RECURRING EXPENDITURE</b>		<b>103977819.27</b>
	<b>SCHOLARSHIP &amp; FELLOWSHIP</b>			<b>SCHOLARSHIP &amp; FELLOWSHIP DISBURSED</b>		
	Scholarship Receipt From Govt. 546111.00	546111.00		Scholarship Disbursement		508185.20
	<b>LOANS &amp; ADVANCES &amp; Unpaid Bills</b>			<b>LOANS &amp; ADVANCES &amp; Bills Paid</b>		
	From S.S.P.M. Society 286000.00	295500.00		N.S.S. Advance 45000.00	45000.00	79567.00
	UGC A/c 6500.00			UGC A/c 34567.00	34567.00	
	YCMOU Centre 3000.00					
	<b>Unpaid Bills and Advances (Schedule B)</b>	<b>725710.00</b>		<b>Unpaid Bills &amp; Advances Paid (Schedule B)</b>		<b>660631.00</b>
	<b>University Exam Advance SGBAU</b>			<b>University Exam Advance SGBAU</b>		
	Uni. Practical Exam Advance 65000.00	298734.00		Uni. Theory Exam Advance 194154.00	194154.00	194154.00
	Uni. Theory Exam Advance 233734.00					
	<b>UNIVERSITY FEES</b>			<b>UNIVERSITY FEES EXP.</b>		
	(Schedule C) 645643.50	645643.50		(Schedule C) 517532.00	517532.00	517532.00
	<b>Donation/ Grant</b>					
	M.P. Fund For Equipment 300000.00	428784.00				
	Sipna College of Engg. For Computer 4.00			<b>EQUIPMENT</b>		<b>362123.00</b>
	Alumni Contribution For Equipment 128780.00			Office goods & equipments 110930.00	110930.00	
				Lab Equipments 323543.00	323543.00	
				Library Equipments 27650.00	27650.00	
				<b>BOOKS</b>		<b>66761.00</b>
				Library books 33031.00	33031.00	
				Library Books From Vidyarthi Daitwa Nidhi Yojana 33730.00	33730.00	
				<b>FURNITURE</b>		<b>44409.00</b>
				Furnitures & Fixtures 44409.00	44409.00	
	<b>DEDUCTIONS</b>			<b>DEDUCTIONS</b>		
	(Schedule D) 35379314.00	35379314.00		(Schedule D) 35379314.00	35379314.00	35379314.00

\* Expenses on Infrastructural Augmentation f/y 2022-23

TOTAL NON RECURRING RECEIPTS		38319796.50		TOTAL NON RECURRING EXP		37912676.20
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**SIPNA SHIKSHAN PRASARK MANDALS AMRAVATI**  
**ARTS, SCIENCE & COMMERCE COLLEGE CHIKHALDARA**  
**RECEIPTS & PAYMENT STATEMENT ACCOUNT FOR THE YEAR ENDING ON 31st MARCH 2023**  
**SHEET "3"**

SN	RECEIPTS	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
	<b>NON RECURRING RECEIPTS</b>	<b>103162378.90</b>	<b>NON RECURRING EXPENDITURE</b>		<b>103977819.27</b>
	<b>SCHOLARSHIP &amp; FELLOWSHIP</b>		<b>SCHOLARSHIP &amp; FELLOWSHIP DISBURSED</b>		
	Scholarship Receipt From Govt. 546111.00	546111.00	Scholarship Disbursement		508185.20
	<b>LOANS &amp; ADVANCES &amp; Unpaid Bills</b>		<b>LOANS &amp; ADVANCES &amp; Bills Paid</b>		
	From S.S.P.M. Society 286000.00	295500.00	N.S.S. Advance	45000.00	79567.00
	UGC A/C 6500.00		UGC A/c	34567.00	
	YCMOU Centre 3000.00				
	<b>Unpaid Bills and Advances (Schedule B)</b>	<b>725710.00</b>	<b>Unpaid Bills &amp; Advances Paid (Schedule D)</b>		<b>660631.00</b>
	University Exam Advance SGBAU		University Exam Advance SGBAU		194154.00
	Uni. Practical Exam Advance 65000.00	298734.00	Uni Theory Exam Advance	194154.00	
	Uni. Theory Exam Advance 233734.00				
	<b>UNIVERSITY FEES</b>		<b>UNIVERSITY FEES EXP.</b>		
	(Schedule C) 645643.50	645643.50	(Schedule C) 517532.00	517532.00	517532.00
	<b>Donation/ Grant</b>		<b>EQUIPMENT</b>		
	M.P. Fund For Equipment 300000.00	428784.00	Office goods & equipments	110930.00	462123.00
	Sipna College of Engg. For Computer 4.00		Lab Equipments	323543.00	
	Alumni Contribution For Equipment 128780.00		Library Equipments	27650.00	
			<b>BOOKS</b>		
			Library books	33031.00	66761.00
			Library Books From Vidyarthi Daitwa	33730.00	
			Nidhi Yojana		
			<b>FURNITURE</b>		
			Furnitures & Fixtures	44409.00	44409.00
	<b>DEDUCTIONS</b>		<b>DEDUCTIONS</b>		
	(Schedule D) 35379314.00	35379314.00	(Schedule D) 35379314.00	35379314.00	35379314.00
	<b>TOTAL NON RECURRING RECEIPTS</b>	<b>38319796.50</b>	<b>TOTAL NON RECURRING EXP.</b>		<b>37912676.20</b>

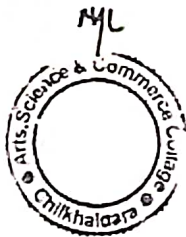
\* 4.22/4.23 institution Subscription & resources  
 Expenditure for purchase ebooks Journals/jany



**SIPNA SHIKSHAN PRASARK MANDALS AMRAVATI**  
**ARTS, SCIENCE & COMMERCE COLLEGE CHIKHALDARA**  
**RECEIPTS & PAYMENT STATEMENT ACCOUNT FOR THE YEAR ENDING ON 31st MARCH, 2023**  
**SHEET NO "2"**

SN	RECEIPTS	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
	<b>B/F</b>	103067995.90	<b>B/F</b>		102544265.00
	<b>OTHER RECEIPTS</b>	70820.00	<b>LIBRARY EXP.</b>		29960.00
	Prospectus	13820.00	Library Journals & E-Journals	28760.00	
	Workshop/Webinar/Seminar Receipt	12000.00	Library Other Expenses	1200.00	
	Vidyarthi Daitwa Nidhi Staff contribution	45000.00			
	<b>INTEREST</b>		<b>TADA EXP.</b>		
	Bank Saving A/c	23563.00	Daily Allowances	10000.00	35000.00
			Travelling Allowances	25000.00	
			<b>CONTINGENCIES</b>		
			(Schedule A)		1366922.27
			Student Fee Refunded		1772.00
<b>TOTAL RECURRING RECEIPTS</b>		<b>103162378.90</b>	<b>TOTAL RECURRING EXPENDITURE</b>		<b>103977819.27</b>

Contd Sheet "3"



**SPINA SHIKSHAN PRASARAK MANDAL, AMRAVATI**  
**ARTS, SCIENCE & COMMERCE COLLEGE, CHIKHALDARA, DIST. AMRAVATI,**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON**  
**31st MARCH, 2023**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Salary		101943258.00	<b>BY GRANT-IN-AID</b>		101961079.00
To Salary & Arrears	101943258.00		Salary & Arrears	101961079.00	
To CHB	0.00		CHB	0.00	
To Staff Medical Bill Reimbursement		353507.00	By Medical Bill Receipts		353507.00
To Rent		120000.00	<b>Other Grants</b>		23170.00
To Audit Fees		10000.00	N.S.S. Grant	23170.00	
To Educational Expenses (As per Annexure-A)		1919885.27	By Fees & Fines		1767963.40
To YCMOU Study Center Expenses		21330.00	<b>BY INTEREST</b>		25320.00
To NSS Expenses		96169.00	Bank (Senior college)	23563.00	
To NSS Grant Refunded to Uni.		10342.00	UGC A/c	743.00	
To P.G. Recurring Exp		127500.00	Apiculture	56.00	
To Vidyarthi Daitwa Nidhi Scheme Exp		19429.00	YCMOU	98.00	
To UGC (IQAC) Grant Refunded		34567.00	NSS A/c	860.00	
			<b>BY MISC. INCOME</b>		96320.00
			Prospectus	13820.00	
			Workshop/seminar Receipts	12000.00	
			Vidyarthi Daitwa Nidhi contributi	45000.00	
			YCMOU Fees	25500.00	
			Deficiate carried over B/S		428627.57
<b>TOTAL:-</b>		<b>104655987.27</b>	<b>TOTAL:-</b>		<b>104655987.27</b>

DATE:- 24/07/2023  
PLACE:- AMRAVATI

ML

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



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

*Sanyal Khandekar*

PARTNER



**Sipna Shikshan Prasarak Mandal, Amravati's**  
**ARTS, SCIENCE AND COMMERCE COLLEGE**

**CHIKHALDARA, DISTT. AMRAVATI (Maharashtra State)**



**Policy Document**

**MAINTENANCE OF PHYSICAL,  
ACADEMIC AND SUPPORT SERVICES**

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

**-POLICY DOCUMENT-**

**MAINTENANCE OF PHYSICAL, ACADEMIC AND SUPPORT SERVICES**

As per the established systems and procedures, Building Committee looks after proposed new construction, extension and repairs. Library advisory committee stretches forth its efforts for continuous up gradation and updating of library services. The department of physical education functions in a separate room, sports committee looks into sports infrastructure and support facilities. Instrument maintenance committee collects information about defective and faulty equipments from all departments and try to make it available to the concerned as per procedure and policy. Stock verification committee takes stock of all instruments and infrastructure facilities. Annual maintenance contracts for Electricals, Computer Peripherals, Lab Equipments and Software. Technical assistance is sought as per need. Record of maintenance of instruments and equipment is maintained by lab technicians and supervised by HODs of the concerned departments. The calibration, repairing and maintenance of sophisticated lab equipments are done by the technicians of related owner enterprises. The instrument and equipments used for experiments are annually cleaned and maintained by the concerned departments and record of maintenance is maintained by lab technicians and supervised by HODs of the concerned departments. Computerized stock entries are updated annually. There is systematic disposal of waste of all types such as bio-degradable chemical and e-waste.

**Objectives:**

- To do optimum utilization of the facilities provided for physical, academic and support service purposes.
- To maintain the uninterrupted and smooth functioning of the facilities.
- To do up-gradation, repairing and replacement of the resources.
- To establish standard procedure for the use and maintenance of the facilities.
- To maintain the proper channel of communication for coordination among different users and caretakers of the facilities.
- To deliver good performance and provide better support services.

**Modus Operandi:**

The College ensures optimal allocation and utilization of the available financial recourses for Maintenance and upkeep of different facilities by holding regular meetings of various committees constituted for this purpose and using the grants received the college as per the requirements.



### Strategies/ Policies for Functioning

#### Laboratories

Record of maintenance of instruments and equipments is maintained by lab technicians and supervised by HODs of the concerned departments.

The calibration, repairing and maintenance of sophisticated lab equipments are done by the technicians of related owner enterprises.

The instruments and equipments used for experiments are annually cleaned and maintained by the concerned departments and record of maintenance is maintained by lab technicians and supervised by HODs of the concerned departments

Computerized stock entries are updated annually

There is systematic disposal of waste of all types such as bio-degradable chemical/chemical and e-waste.

#### Library

- For every decision of library, our institute has library Advisory Committee. Each and every aspect regarding policy is discussed in the Library Advisory Committee and decisions taken are followed within the schedule, like books selection, write off, service rules, statistical data etc.
- The budget of the library is also placed and finalized in the committee, which include requirements of books, journals, online resources and other study material including physical infrastructure, maintenance and advancement in library services.
- The library advisory committee includes teaching faculty, non-teaching staff and student representative for overall coverage and the meeting is carried out twice in a year
- Every year student's interaction is organized to provide information regarding policies, rules, services and students support facilities in the library.
- Various programmes like User Orientation, Readers Club, Book Exhibition, etc. were organized for optimum use of library
- Library is fully automated using KOHA and WINISIS software
- Beside this library has AMC for maintenance library software.

#### Computers

The computers are maintained in the institution with the help of the hardware technicians appointed exclusively for this purpose by our esteemed management





### Classrooms

- The College has a building committee for maintenance and upkeep of infrastructure. All the facilities are properly maintained, in case of repair or damage of fans, tube lights and desks, carpenters and electrician carry out the maintenance.
- Students are made aware about cleanliness and 'say no to plastic' as well as the cleaning of the classrooms and the laboratories are done with the help of the daily wage persons. There are electricians, workers, plumbers, carpenters deputed by management who ensure the maintenance of building, classrooms and related infrastructure.

### Sports Facilities

- Though the institute has its own sports ground on its proposed college land at Aladoh but we carry out our regular sports practices on local Girijan Sharirik Shikshan Mahavidyalay ground and Police Kavayat Maidan with the permission of concerned authority. The arrangement of Indoor games Table Tennis and Chess regular practices is made available separately in the Department of Sports and physical education.

### Feedback Mechanism:

Feedbacks are collected from all the stakeholders i.e. students, teachers, alumni and parents to analyze the overall performance of physical, academic and support services in the college. After making proper analysis of the registered responses action is taken to resolve the issues related physical, academic and support services.



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College, Chikhaldara