

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 Website : www.sipnaascc.ac.in Tel. (O) 07220-230309

Outward No :

Date : 24/05/2023

Total number of computers in campus for academic purposes-119

Number of computer for students	Total number of students
Department of Apiculture - 02	Total Number of students-610
Department of Botany - 03	
Department of Chemistry - 04	
Department of Computer Science - 31	
Examination Section - 01	
Department of Commerce - 05	
Department of Environmental Science- 03	
Department of Food Science - 03	
Department of Geology - 02	
Department of Industrial Chemistry 02	
Department of Marathi - 02	
Department of Petrochemical Science - 03	
Library - 29	
Office - 07	
Department of Physics - 02	
Principal Office - 02	
English Language Laboratory - 10	
NSS - 01	
Department of History - 01	
Department of English - 01	
Department of Hindi - 01	
Department of Mathematics - 01	
Department of Sociology - 01	
Department of Sport - 01	
Department of Political Science - 01	
Total - 119	

Student Computer Ratio 5:1



MYL
PRINCIPAL
Arts, Science & Commerce Coll.
Chikhaldara



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No : 1024999414

Invoice No : WMHR25004946707

Invoice Date : 03/04/2024

Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: FIBRE SILVER PLUS OTT NEW-COMBO-FBB

THE PRINCIPAL ARTS SCIENCE .
COMMERCE COLLEGE
COMMERCE COLLEGE
ARTS SCIENCE COMMERCE
COLLEGE-CHIKHALDARA
CHIKHALDARA
AMRAVATI
MH
444807
INDIA

TELEPHONE NUMBER

07220-230309

GSTIN

AMOUNT PAYABLE

₹ 3303.00

PAY NOW

DUE DATE

18/04/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 3,302.66	₹ 3,303.00	₹ 0.00	₹ 3,302.82	₹ 3,302.48	₹ 3303.00

Credit Limit : 4,198.50 Deposit Amount : 2,799.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Three Thousand Three Hundred Three Only

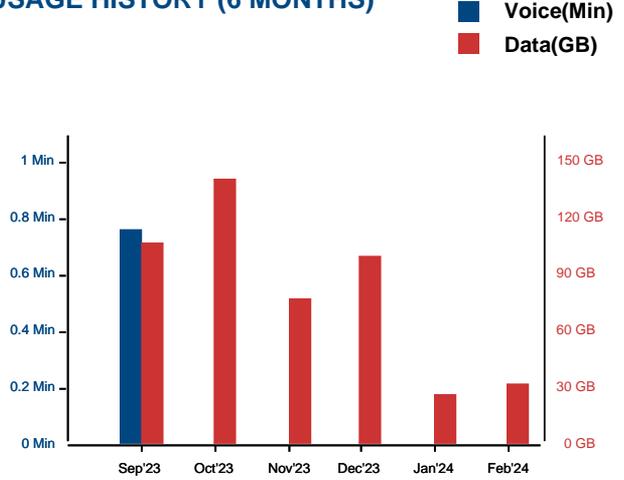
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		2,799.00
Tax	कर	503.82
Total Current Charges	वर्तमान शुल्क	3,302.82

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	251.91
SGST/UTGST-9%	9.00%	251.91

USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on Disney+ hotstar

300+ Live TV Channels & Premium OTT entertainment

Upgrade Now

Scan 'QR' Code to make Online Portal Payment.

CHANDA R MAHTO
Accounts Officer (TR)

For Billing related issues
0721-2672099

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online <https://wsc.cdr.bsnl.co.in>

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WMHR25004946707
Invoice Date	03/04/2024
Account No	1024999414
Phone No	07220-230309
Due Date	18/04/2024
Amount Payable	₹ 3303.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL,AMRAVATI.

For Bank use only

This is a Computer generated Bill and does not require any Signature.



Bharat Sanchar Nigam Limited

Account No: 1024999414 | Invoice No: WMHR25004946707 | Invoice date: 03/04/2024



WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's)



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1500** for (FTTH/Landline/Broadband) from BSNL Numbers and **1800-4444** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal wsc.cdr.bsnl.co.in

"Are you still using Landline phone ?"
Convert Landline to FTTH.
Book on 1800-4444..

Accounts Officer address :

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS '**BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>**' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in/wsc.cdr.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 30 days

Supplier's Address: O/o CGM,MH Circle,6 FLR,B Wing, Admn Bld,Juhu Danda Complex, Santacruz W,Mumbai-54, Maharashtra

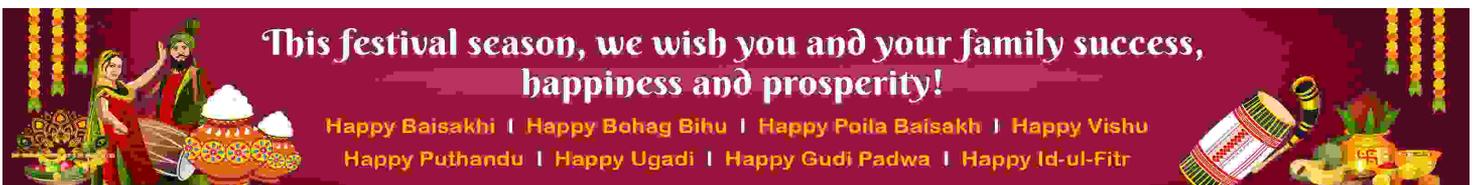
● **GST Registration Number:** 27AABCB5576G1ZL

● **HSN/SAC Code:** 998412

● Reverse Charges Not Applicable

● **PAN Number:** AABCB5576G

● **CIN:**U74899DL2000GOI107739





Aadhaar Services
available at
Aadhaar Seva Kendra at BSNL Customer Service Centres

- NEW AADHAAR ENROLMENT
- BIOMETRIC UPDATE (Update of approved biometrics - fingerprints, iris & photograph)
- DEMOGRAPHIC UPDATE (Update of address, mobile number, gender, date of birth, and photograph of the holder)
- DOCUMENT UPDATE (Update of photograph of the holder, gender, date of birth, and photograph of the holder)

DETAILS OF CURRENT CHARGES

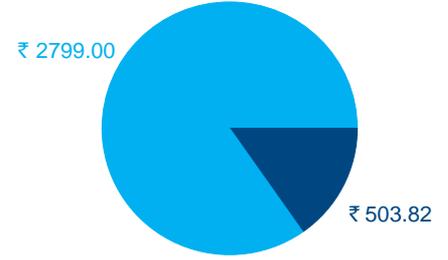
Payment Details

Description	Date	Amount(Rs.)
Payments	19/03/2024	3,303.00
Total		3303.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
132003090990	0.00	0.00	0.00	0.00
132000115563	0.00	0.00	0.00	0.00
th7220230309_wid	2,799.00	0.00	0.00	0.00
07220-230309	0.00	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



- Recurring Charges
- Tax
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Usage Charges

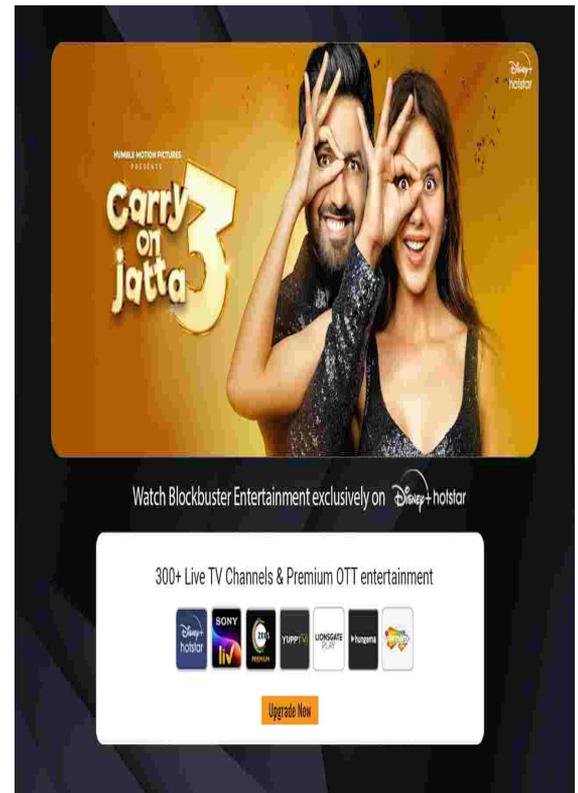


scope video
by DISNEY+

BLOCKBUSTER ENTERTAINMENT



300+ Live TV Channels & Premium OTT entertainment

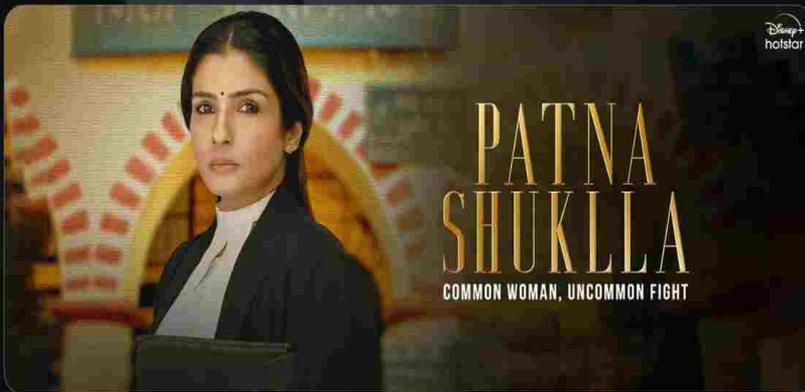
carry on jatta 3

Watch Blockbuster Entertainment exclusively on **Disney+ hotstar**

300+ Live TV Channels & Premium OTT entertainment



[Upgrade Now](#)



PATNA SHUKLLA
COMMON WOMAN, UNCOMMON FIGHT

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300+ Live TV Channels & Premium OTT entertainment



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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | th7220230309_wid

Installation Address:

COMMERCE COLLEGE,ARTS SCIENCE COMMERCE
COLLEGE,CHIKHALDARA,CHIKHALDARA,AMRAVATI,444807,INDIA

Plan :

177335/FIBRE SILVER PLUS OTT NEW-COMBO-FBB / 500080790 - Up to 500 Mbps till 7500 GB, up to 35 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE SILVER PLUS OTT NEW - 998412	01/03/2024	31/03/2024	2,799.00
Total			2799.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	78689130	75.04 GB	0.00	0.00	0.00
Total	78689130	00:00:00	0.00	0.00	0.00

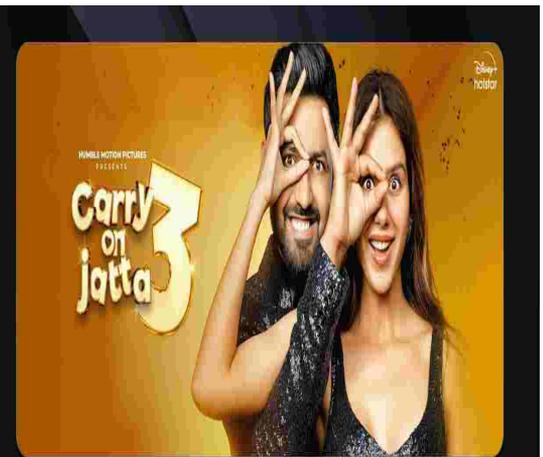


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300+ Live TV Channels & Premium OTT entertainment



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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 07220-230309

Installation Address:

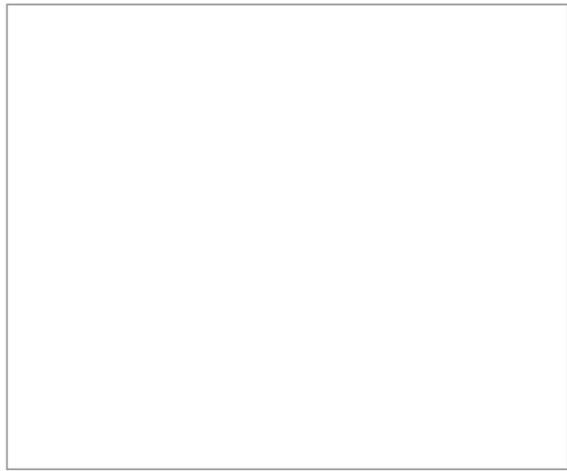
COMMERCE COLLEGE,ARTS SCIENCE COMMERCE
COLLEGE,CHIKHALDARA,CHIKHALDARA,AMRAVATI,444807,INDIA

Plan :

177316/FIBRE SILVER PLUS OTT NEW-COMBO-FV

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE SILVER PLUS OTT NEW - 998412	01/03/2024	31/03/2024	0.00
Total			0.00




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300+ Live TV Channels & Premium OTT entertainment



Upgrade Now



MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

MAHAVITARAN

MMC/T-LT-04/1017

061006 URN:5742162

RECEIPT

014847001-Departmental Collection Center

Ver No: 2.8.11

5742162

Collection Centre : 062802
 Name of Circle : 352310080067
 Consumer No. : THE PRINCIPAL ART & SCIENCE MAHAVIAYA
 Received From : RS Two Thousand Nine Hundred Only
 The sum of ₹ (In Words):
 Cheque : 2900
 By : 06131A
 No. : Dated : 28-Nov-21
 Bank Name : Union Bank Of India-Chikaldhara
 IFSC Code : UBIN053234/
 *Cheque/DD subject to realization.
 For M.S.E.D.Co. Ltd.
 01-Energy Bill-2900.
 Cheque subject to realization and cheque realization date will be credit date
 Registered Office : Plot No. G-9, Prakashgad, Prof. Anant Kanekar Marg, Bandra (E), Mumbai - 400 051.

STEEL CITY COMPUTERS PVT. LTD. JAMSHEDPUR 07/2018

Supply at : 73 LT-VII B I	Elec. Duty : 0.00 DTC : 4847219 GIS Dtg/Pole	PAN : PC-MR-ROUTE-SEQ
Prev. Highest (Mth) : 25/05/2008	Prev. Highest Bill Demand (KVA) : Public Services Other	
Security Deposit Hold Rs. : LT	Addl. S.D. Demanded Rs. : 07 PART B	
Bank Guarantee Rs.:	S. D. Arrears Rs. :	Reader M30_APP

Avail Power factor incentive up to 3.5% by maintaining power factor above 0.95 to 1.

BILLING HISTORY			
Bill Month	Units	Bill Demand (KVA)	Bill Amount

CUSTOMER CARE Toll Free No.
 0.00 1800-233-3435
 0.00 1800-212-3435
 1912 / 19120

Avail 1% prompt payment discount by paying bills within prompt



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

GSTIN: 27AAECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE : 27160000

MAHAVITARAN

IN: U40109MH2005SGC153645

CB 5.0.23

Consumer No. :	BILL DATE :	₹	Nov-2024
Consumer Name :	DUE DATE :		
Address :	IF PAID UPTO	₹	Bill No: 000002645509788
AMARAVATI CIRCLE - 620 ACHALPUR DIVISION - 623 CHIKHALDARA	SIDN - 847 BU 4847		
352310080067 SOLAR NET METER (9.00 KW)	IF PAID AFTER	₹	3050.00
THE PRINCIPAL ART & SCIENCE MAHAVIAYA	07/11/2024		
CHIKHALDARA	27/11/2024		
Village : TAL-CHIKHALDARA Pin Code :	Last Receipt No./Date :		3040.00
	13/11/2024		
	Last Month Payment :		3050.00
	Scale / Sector		
	27/11/2024		

E-mail :	Activity	:	/ 23-08-2024
Mobile No.:	Meter No.:	Seasonal	: 0.00
Sanctioned load (KW):	Connected Load (KW):	Urban/Rural Flag	: Large Scale
Contract Demand (KVA):	50% of Con. Demand (KVA):	Express Feeder Flag :	
Tariff :	076-53643268	Feeder Voltage (KV):	

Date of Connection :	9.30 KW	Category :	9.30 KW	GSTIN :	U
Supply at :	0.00	Elec. Duty :	0.00	PAN :	11
Prev. Highest (Mth) :	73 LT-VII B I	DTC :	4847219 GIS Dtc/Pole		
Security Deposit Hold Rs. :	25/05/2008	Prev. Highest Bill Demand (KVA) :			
Bank Guarantee Rs.:	LT	Addl. S.D. Demanded Rs. :	Public Services Other		
		S. D. Arrears Rs. :	07 PART B		

Avail Power factor incentive up to 3.5% by maintaining power factor above 0.95 to 1.

BILLING HISTORY			
Bill Month	Units	Bill Demand (KVA)	Bill Amount
Oct-202	Oct-2024	0	464.00
Sep-202	Sep-2024	0	464.00
Aug-202	Aug-2024	107	1584.25
Jul-202	Jul-2024	107	1584.25
Jun-202	Jun-2024	100	1511.29
May	May-	104	1549.28
Apr-202	Apr-2024	116	1605.94
Mar-202	Mar-2024	94	1353.43
Feb-202	Feb-2024	106	1461.03
Jan-202	Jan-2024	88	1299.64
Dec-202	Dec-2023	131	1685.18
Nov-202	Nov-2023	125	1608.70

CUSTOMER CARE Toll Free No.
1800-233-3435
1800-212-3435
1912 / 19120

Avail 1% prompt payment discount by paying bills within prompt payment date.

For making Energy Bill payment through RTGS/NEFT mode, use following details.
 # Beneficiary Name: MSEDCL
 # Beneficiary account no.: MSEDCL01352310080067
 # IFS Code: SBIN0008965, Name of Bank : STATE BANK OF INDIA, Name of Branch: IFB BKC
 # Bill Amount: <As per bill>
 # Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
 # In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF

Scan this QR Code with BHIM App for UPI



If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

Follow us on:



- ### Important Message
- Consumers can pay online using Net banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
 - Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
 - Submit / update your PAN & GSTIN to Circle Office with copies of PAN & GSTIN for verification.
 - Industrial Consumers from Vidarbha, Marathwada, North Maharashtra, D & D+ region can avail Subsidy as per GR dt 23.06.2022 on payment of bills within prompt payment date and without any arrears.
 - For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.
 - As per CRO order dt 24/02/2021, Monthly energy bill receipt in cash is limited to Rs. 5000/- w.e.f 01/11/2021.
 - Power supply cannot be re-cut or utilised as proof that the premises for which the power supply has been granted is an authorized structure. No would be allowed to the bill amount to proof of ownership of the premises.

MAHAVITARAN

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

061006 URN:5742461

RECEIPT

MMC/T-LT-04/1017

01-Departmental Collection Center

5742461

Collection Centre

Name of Circle

352316670781

28-NOV-21 11:04:15 AM

Consumer No.

PRINCIPAL ARTS SCIENCE COM COLLEGE CHIKHALDARA

4847-9 Date:

Received From

Rs Twenty Three Thousand Twenty only

The sum of ₹ (In Words):

Cheque

By

051310

28-Nov-24

₹

23020

No.

Dated:

Bank Name

Union Bank Of India-Chikaladhara

IFSC Code

UBIN0532347

For M.S.E.D.Co. Ltd.

01-Energy Bill-23020, Stamp Duty of Rs. 1/- is paid as provided under Article 53 of Indian Stamp Act, 1988 and included in Consolidated Stamp Duty Paid to the Government of Maharashtra Treasury vide Order of 4th Nov 2021. Cheque subject to realization and cheque realization date will be credited.

Registered Office : Plot No. G-9, Prakashgad, Prof. Anant Kanekar Marg, Bandra (E), Mumbai - 400 051.

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

GSTIN: 27AAECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE : 27160000

CB 6.0.23

Consumer No. :
 Consumer Name :
 Address :
 AMARAVATI CIRCLE - 620 ACHALPUR DIVISION - 623 CHIKHALDARA
 352316620781 SOLAR NET METER (9.00 KW)
 PRINCIPAL ARTS SCIENCE COM COLLEGE
 SIPNA COLLEGE UPPER PLATEAU CHIKHALDARA
 AMRAVATI C
 Village : hikaldara (M CI) Pin Code :

BILL DATE :	₹	Nov-2024
DUE DATE :		
IF PAID UPTO	₹	Bill No: 000002645509740
S/DN - 847 BU 4847		
IF PAID AFTER	₹	22930.00
07/11/2024		
27/11/2024		
Last Receipt No./Date :		22880.00
13/11/2024		
Last Month Payment :		23020.00
Scale / Sector		27/11/2024

E-mail : Activity : / 23-08-2024
 Mobile No.: Meter No.: Seasonal : 0.00
 Sanctioned load (KW). Connected Load (KW): 444807 Urban/Rural Flag : Medium Scale Express Feeder Flag :
 Contract Demand (KVA) xxx@gmail.com 50% of Con. Demand (KVA) : Feeder Voltage (KV) : SCHOOLS AND COLLEGES OTHER
 Tariff : 84xxxxxx17 076-53643269 N /

Date of Connection :	9.00	KW	Category :	9.00	KW	GSTIN :	R
Supply at :	11.00		Elec. Duty :	5.50		PAN :	11
73 LT-VII B I			DTC : 4847206	GIS Dtc/Pole		PC-MR-ROUTE-SEQ	00-09-0206-0183
Prev. Highest (Mth) :	Public Services Other						
Security Deposit Hold Rs. :	06/12/2023	Prev. Highest Bill Demand (KVA) :		Addl. S.D. Demanded Rs. :			
LT	S. D. Arrears Rs. :		06	PART B	Reader M30_EXCEPTIONAL		
Bank Guarantee Rs. :							

Avail Power factor incentive up to 3.5% by maintaining power factor above 0.95 to 1.

Avail 1% prompt payment discount by paying bills within prompt payment date.

0.25% discount (up to Rs. 500) in next bill for online payment such as Credit Cards, Debit Cards, UPI, BHIM, Internet Banking, Mobile Banking, Mobile Wallets etc.

BILLING HISTORY			
Bill Month	Units	Bill Demand (KVA)	Bill Amount
Oct-2024	328	0	3755.83
Sep-2024	1135	0	11615.21
Aug-2024	0	0	464.00
Jul-2024	0	0	464.00
Jun-2024	564	0	6020.11
May-	831	0	8604.27
Apr-2024	750	0	7539.57
Mar-2024	654	0	6492.17
Feb-2024	594	0	5943.40
Jan-2024	1311	0	12771.79
Dec-2023	0	0	

CUSTOMER CARE Toll Free No.
 1800-233-3435
 1800-212-3435
 1912 / 19120

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF

Scan this QR Code with BHIM App for UPI

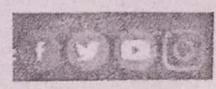


If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

For making Energy Bill payment through RTGS/NEFT mode, use following details.

- # Beneficiary Name: MSEDCL
- # Beneficiary account no.: MSEDCL01352316620781
- # IFS Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
- # Bill Amount: <As per bill>
- # Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
- # In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

Follow us on:



Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.
- Submit/ update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit/ update your PAN & GSTIN to Circle Office with copies of PAN & GSTIN for verification.
- Industrial Consumers from Vidaraha, Marathwada, North Maharashtra, D & D+ region can avail Subsidy as per GR dt 23.06.2022 on payment of bills within prompt payment date and without any arrears.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.
- As per MERC order dt 24.02.2021, Monthly energy bill receipt in cash is limited to Rs. 5000/- w.e.f. 01/11/2021.
- Token or power supply cannot be treated or utilized as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH(LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current						Consumer No: 352316620781
Previous						
Difference						
Multiplying Factor	01/11/2024	2713.00	0.00	0.00	0.00	0.00
Consumption	01/10/2024	2004.00	0.00	0.00	0.00	0.00
Add if L. T. Metering		709.00	0.00	0.00	0.00	
Adjustment		1.00	1.00	1.00	1.00	1.00
Assessed Consumption		709.00	0.00	0.00	0.00	0.00
Total Consumption		0.00	0.00	0.00	0.00	0.00

BILLING DETAILS

				Amount in Rs.	
Billed Demand (KVA)	@ Rs.			0.00	0.00
Assessed P.F.	Avg. P.F.			0.00	0.00
Billed P.R.	L.F.			0.00	0.00
Consumption Type	Units	Rate	Charges Rs.		
Industrial	0.0000		0		
Residential					
Commercial		0.00	0.00	0.00	
E.D. on (Rs.)	Rate %	0.00	Amount Rs.	0.00	
		649.00	6.18	4010.82	
		0.00		0.00	
TOD Tariffs	Rate % (Rs./Units)	Units	Demand	Charges Rs.	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	5591.10	21.00		1174.13	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs			0	0	0.00
0900 Hrs-1200 Hrs			0	0	0.00
1800 Hrs-2200 Hrs			0	0	0.00
Amount in Words	₹	0	0	0.00	

Demand Charges	0.00	0.00	0.00
Wheeling Charges	0.00	0.00	0.00
Energy Charges			464.00
TOD Tariff EC			759.33
FAC @	1.17 Ps/U		4010.82
Electricity Duty			0.00
Other Charges	0.55		356.95
Tax on Sale @		Ps/U	1174.13
P.F. Penal Charges / P.F. Incentive			0.00
Charges For Excess Demand	18.00		116.82
			0.00
			0.00
Debit Bill Adjustment			
TOTAL CURRENT BILL			0.00
Current Interest			6882.05
Principal Arrears			1.88
Interest Arrears	04/11/2024		16035.74
Total Bill Amount (Rounded) Rs.			12.01
Delayed Payment Charges Rs.			22930.00
Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-)			86.03

TWENTY TWO THOUSAND NINE HUNDRED THIRTY ONLY

27/11/2024 23020.00

SOLAR NET METER CONSUMPTION DETAILS

SOLAR	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
TOTAL	2713.00	2004.00	709.00	601.00	541.00	60.00	1272.00	1187.00	85.00
Offset: 60.00		Previous Banked: 0.00	Current Banked: 0.00		Banking Charge Units: 0.00		Billed: 649.00		

CONDITIONS

1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favour of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in the full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the Company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd & 4th Saturdays)

Sipna Shikshan Prasarak Mandal Amravati's,
Arts, Science & Commerce College, Chikhaldara
ICT Enabled Seminar Hall



LCD enabled Computer Science department



LCD enabled Classroom (Classroom No. 06)



Time: 04-19-2024 15:55

Powered by NoteCam

Computer Science Lab



LCD enabled EVS Department



LCD enabled Seminar Hall



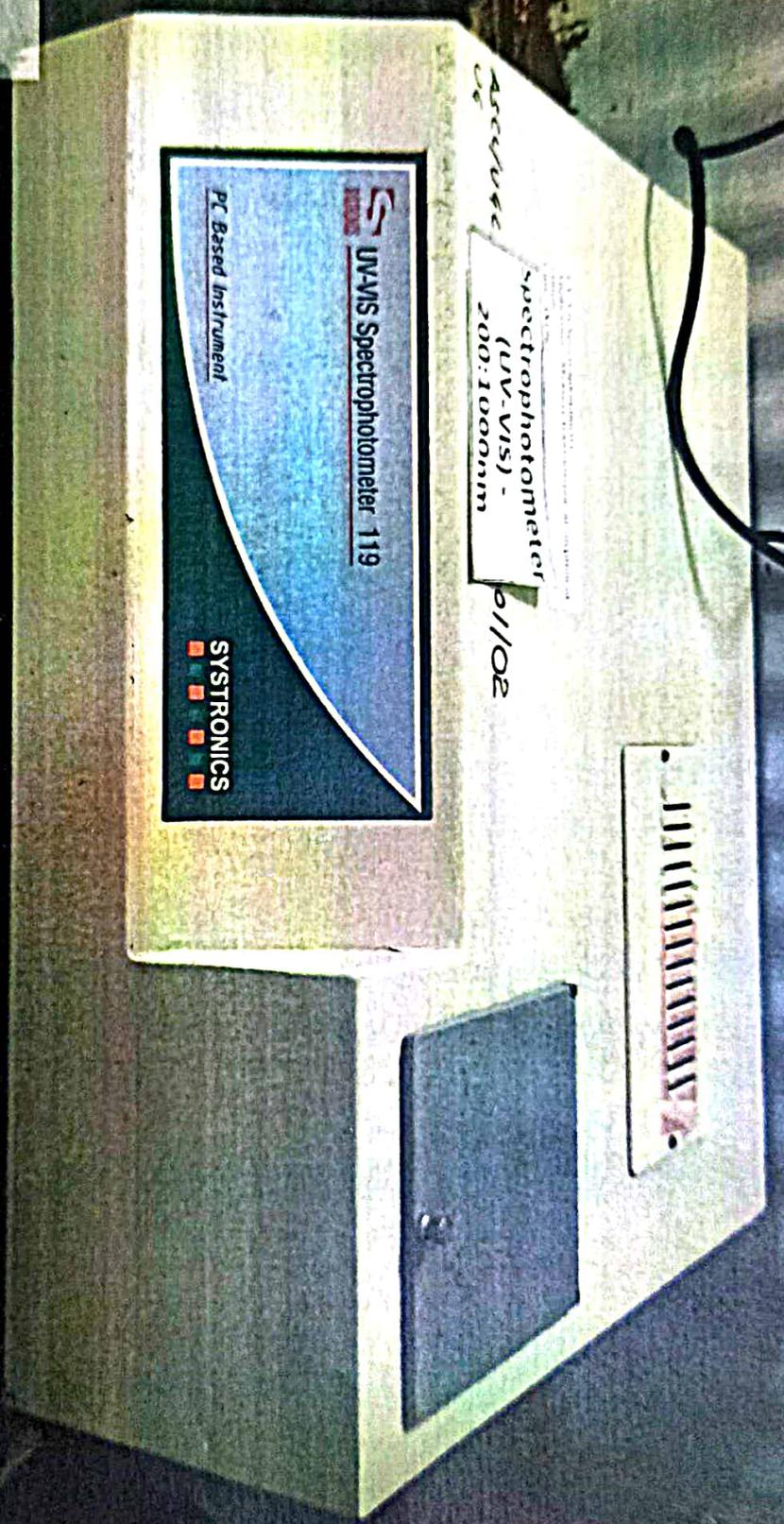
LCD enabled Classroom (Classroom No. 06)



Time: 04-19-2024 15:55

Powered by NoteCam

Latitude: 21.406267
Longitude: 77.319565
Accuracy: 20.0 m
Time: 08-03-2023 13:50
Note: Siproa, A. S. C college,
Apiculture lab,
Spectrophotometer

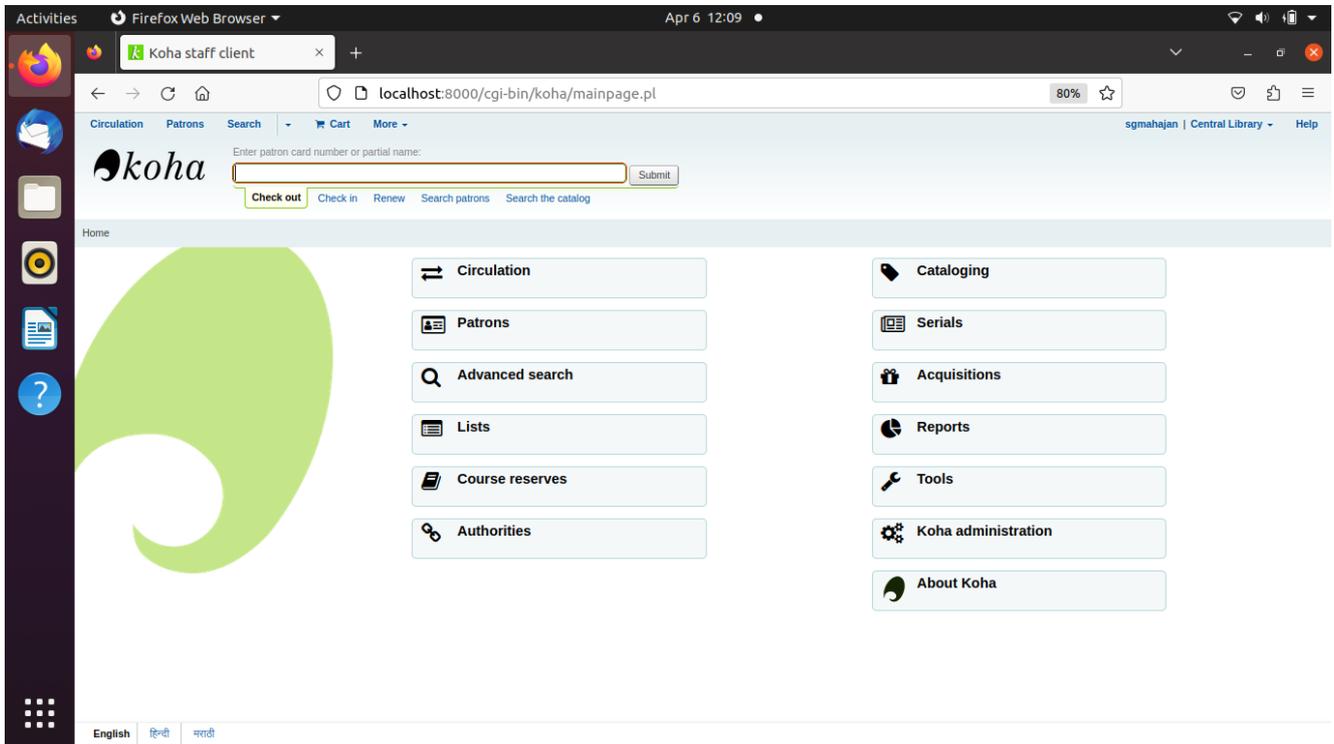


[Handwritten signature]

PRINCIPAL
Art, Science & Commerce
College, Chikhaldara

Powered by NoteCam

Sipna Shikshan Prasarak Mandal, Amravati
Arts, Science & Commerce College, Chikhaldara
Central Library
Scree-shot of KOHA library software



Sipna Shikshan Prasarak Mandal, Amravati
Arts, Science & Commerce College, Chikhaldara
Central Library
Scree-shot of N-List Usage

The screenshot displays the N-List usage statistics interface. At the top, the N-List logo and navigation links are visible. The main heading identifies the institution as Arts, Science & Commerce College, Chikhaldara. A sidebar on the left provides navigation options. The central 'USAGE STATISTICS' section features a note regarding reporting changes, a date selection form, and two data visualization charts.

USAGE STATISTICS

Note:

- The N-LIST Programme has implemented a new method for reporting usage statistics with the change in N-LIST Access Methodology from July 2021. The new usage statistics now include page views and unique sessions for each user of the college based on the logs generated from N-LIST.
- Usage statistics of users are updated in the first week of every month.

Start Month: 2022-03 End Month: 2023-03 Old Usages Format **Get Usages**

Users Activity

Top 10 Users

Page Views Unique Users

User Email	Usage
...	...
...	...
...	...
...	...
...	...
...	...
...	...
...	...
...	...
...	...

Kanhu							
Mr. Sachin G. Mahajan	saching_m@rediffmail.com	Adminsitrator	10	2022	1	1	
Prof. Ashish Rameshlal Kanhu	ashishkanhu@gmail.com	Commerce	09	2022	4	4	
Gauravi Dhananjay Solanke	gauravisolanke2@gmail.com	BSC	07	2022	1	1	
Prof. Anil Faldas Bobade	afbascc@gmail.com	Industrial Chemistry	06	2022	2	7	
Prof. Ashish Rameshlal Kanhu	ashishkanhu@gmail.com	Commerce	06	2022	1	3	
GANESH JAGAN KANASE	ganesbjkanase93@gmail.com	ENVIRONMENTAL SCIENCE	06	2022	5	14	
Harshad Arunrao Patharikar	patharikarharshad@gmail.com	APICULTURE	06	2022	1	1	
Rehan Akil Ahmad	rehanahamad888@gmail.com	BSC	06	2022	1	1	
Sachin Thuniya Bhusum	sachinbhusum536@gmail.com	BSC	06	2022	2	2	

Showing 1 to 10 of 42 entries

Previous 1 2 3 4 5 Next



Detailed Usage Statistics

Export Search:

Name	Username	Department	Month	Year	Times Logged In	Page Views
Dr. V.R. Patil	vrpascc@gmail.com	Mathematics	05	2022	1	1
Dr. Vijay Sadashiv Mangle	vsmascc@gmail.com	Environmental Science	05	2022	1	1

Showing 41 to 42 of 42 entries Previous 1 2 3 4 5 Next

Useful Links

- Register
- How to Join?
- FAQs
- College Status

Other Links

- Awareness Programme
- e-Shodh Sindhu
- e-PG Pathshala
- Licences and Fairuse
- Downloads

Contact Us

INFORMATION AND LIBRARY NETWORK CENTRE
 Post Box No. 4
 Infocity, Gandhinagar, Gujarat - 382 007.
 +91 79 2326 8243/44

Email Us

- FOR PAYMENT RELATED QUERIES
paymentinfo[at]inflibnet.ac.in
- FOR ACCESS RELATED ISSUES
college[at]inflibnet.ac.in
- IN-CHARGE
ashok[at]inflibnet.ac.in

Sipna Shikshan Prasarak Mandal, Amravati
Arts, Science & Commerce College, Chikhaldara
Central Library
Scree-shot of E-Library Portal

Home About Academics Facilities Student Support IQAC e-Library Portal Achievements Activities Alumni Gallery Contact

e-Library Portal

Press **F11** to exit full screen

e-library portal

WWW.SIPNAASCC.AC.IN

Gateway to free academic resources.
Developed by knowledge resource center

Digital Libraries	Online free journal	Consortium	Institutional Repository
Digital libraries of thesis	Gateway to online education	Online newspaper	Catalogue and database
Marathi Literature	Hindi literature	SGBAU Syllabus	Question Bank

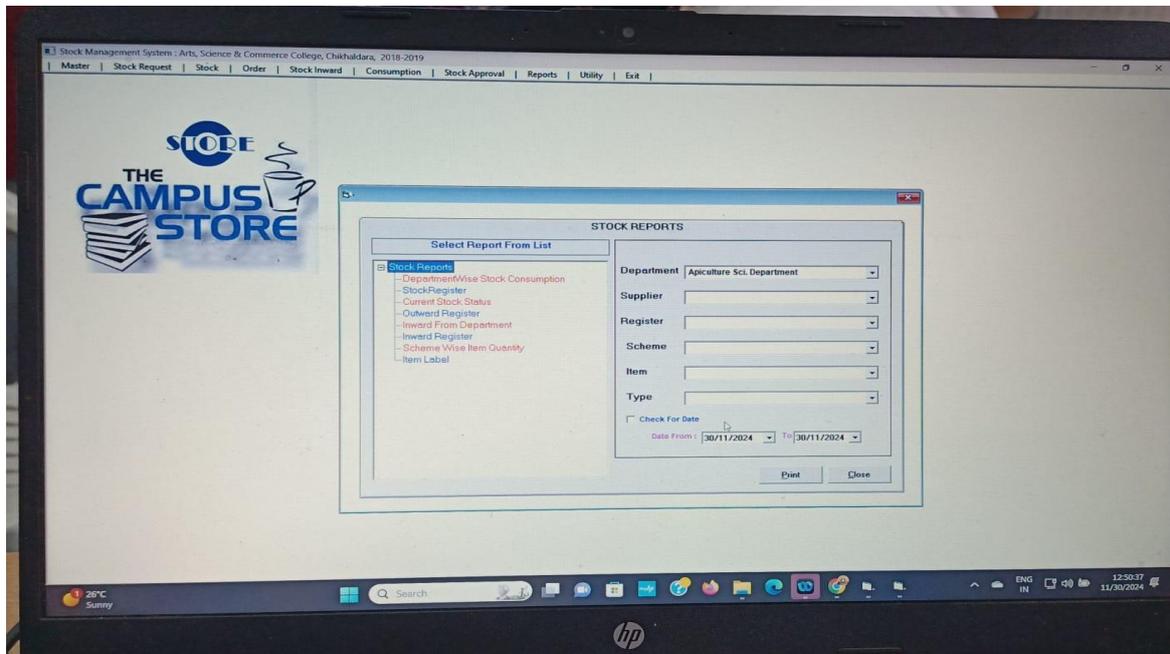
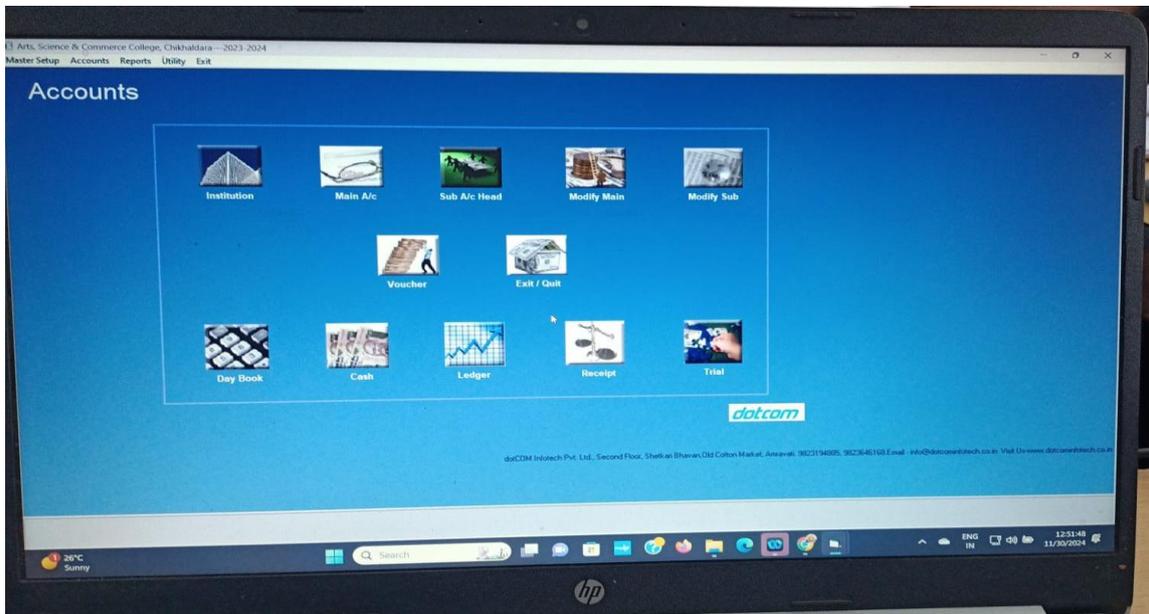
60 total views, 2 views today

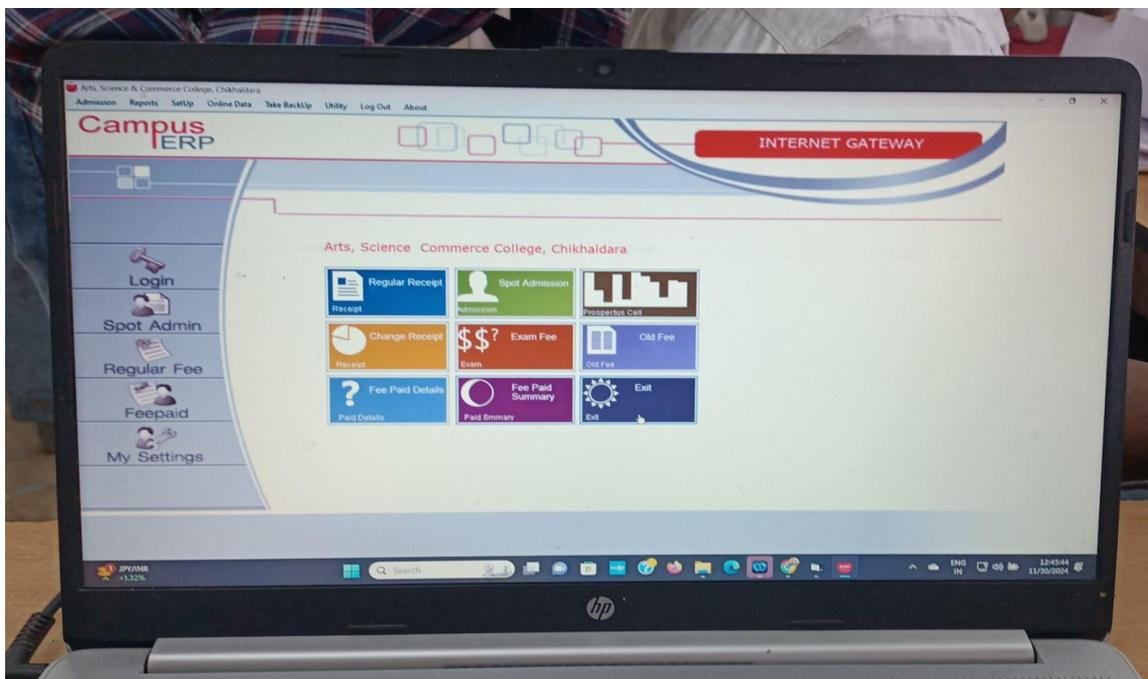
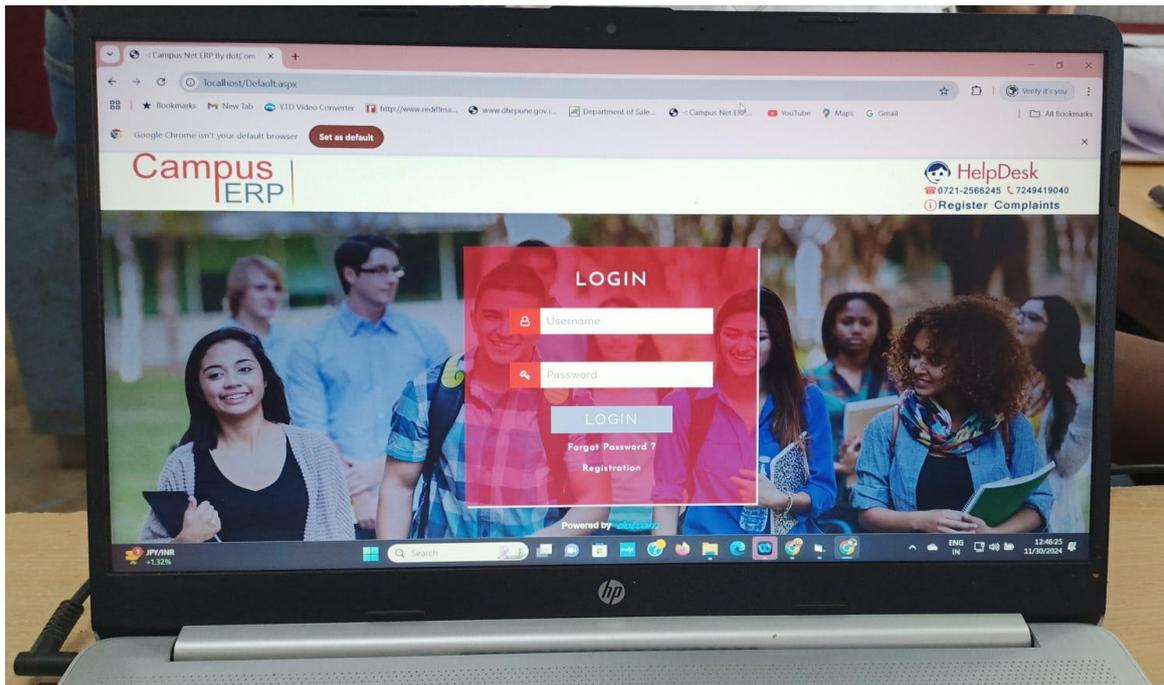
RECENT UPDATE

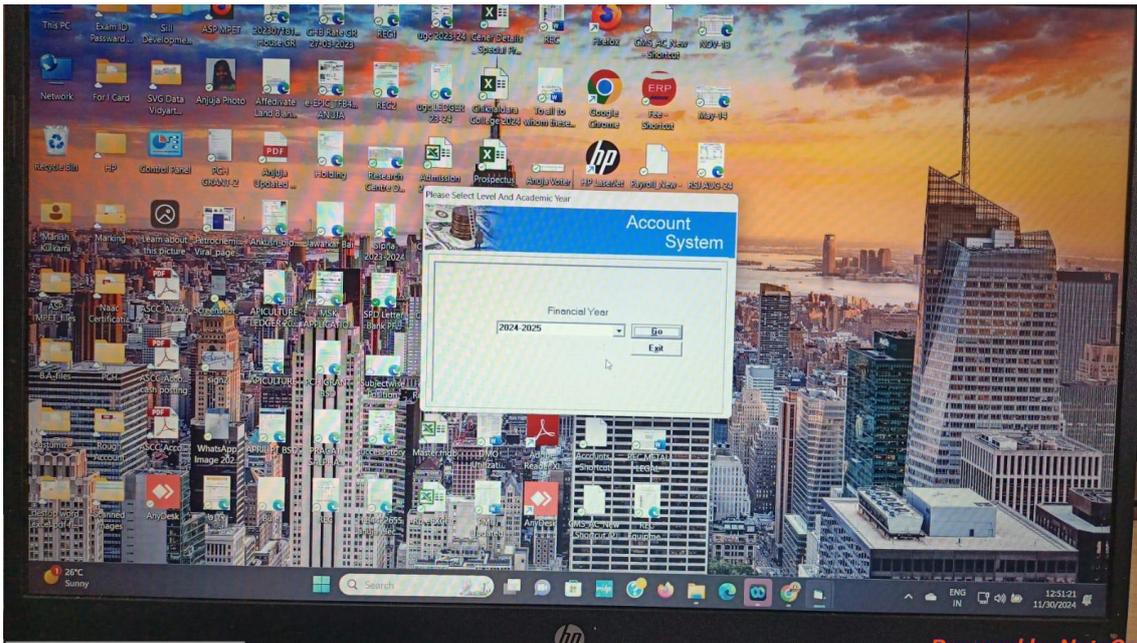
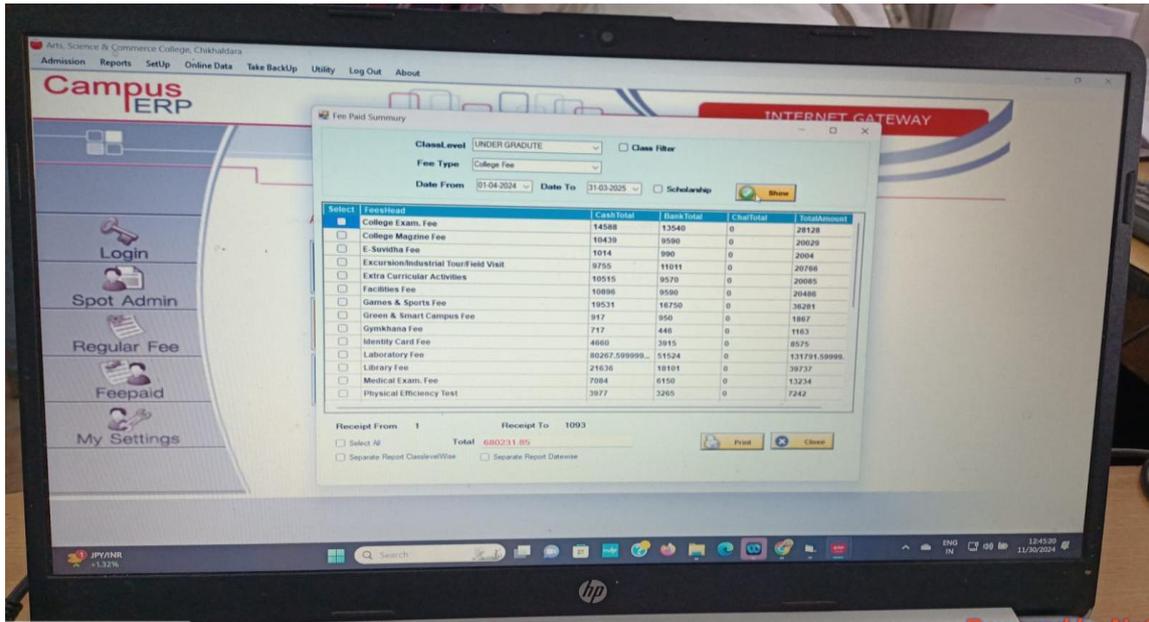
[वे वेबसाईटचे अद्यतन: वेबसाईटचे अद्यतन अद्यतन \(Dipal Pillay\)](#)

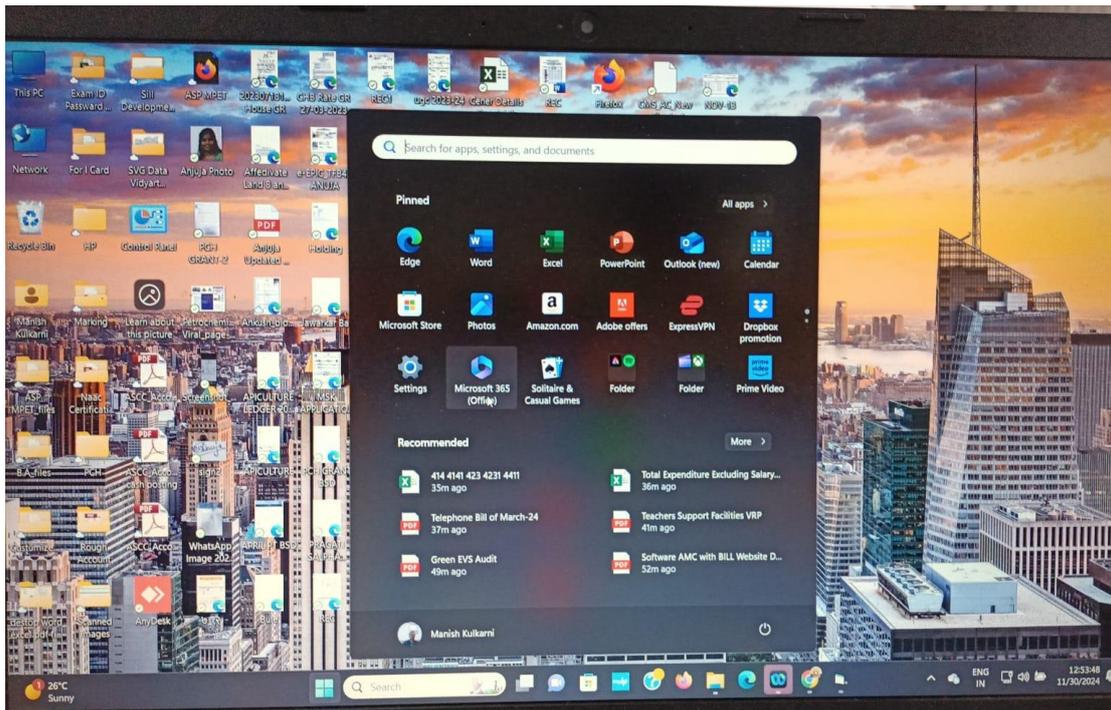
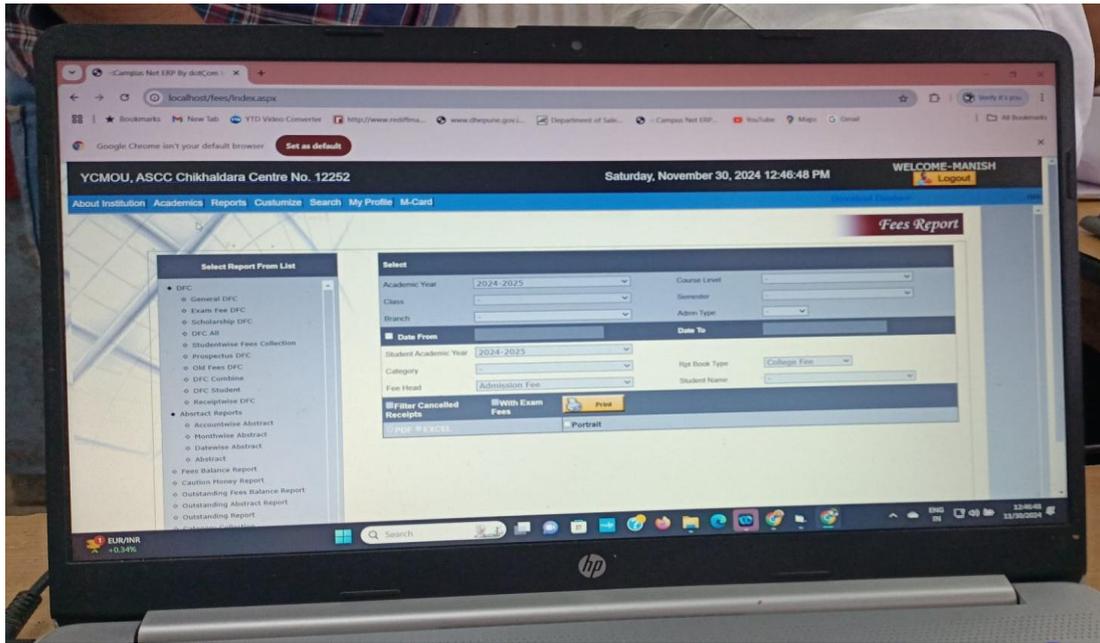
Two Day's University Level Webinar On "Aniradha of Yama and Medhobh for Havan's (Brahm) Day - 17 - 18 July 2021

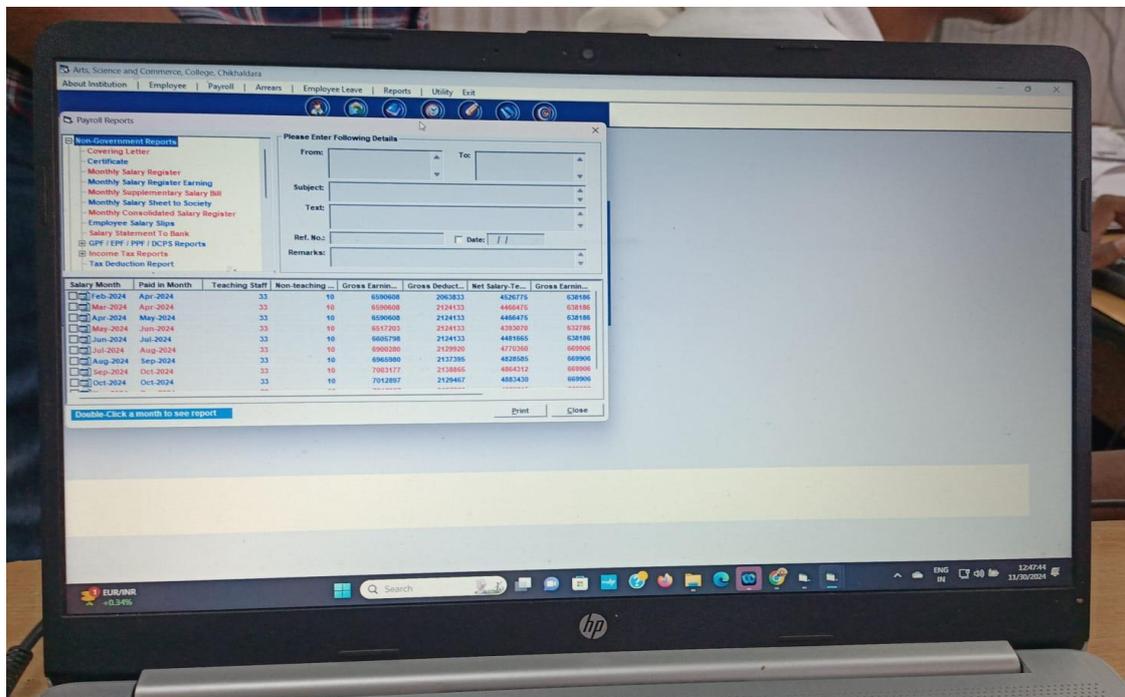
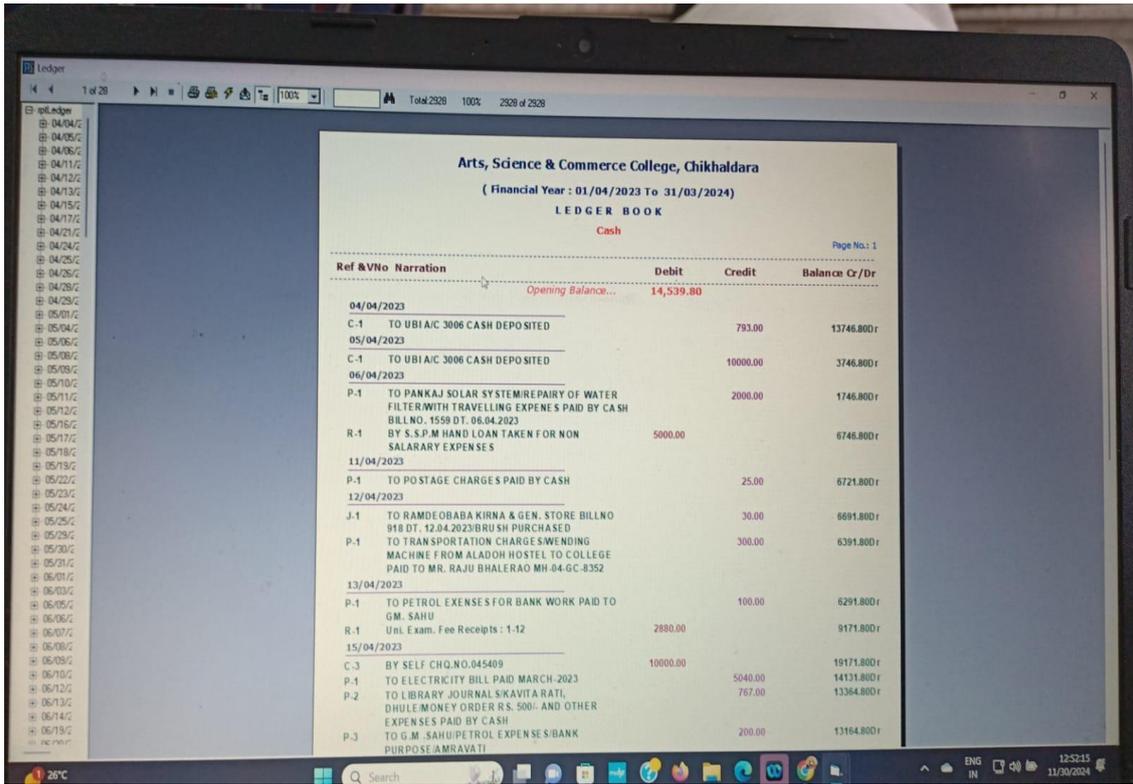
Sipna Shikshan Prasarak Mandal, Amravati
Arts, Science and commerce college, Chikhaldara
Software use in office

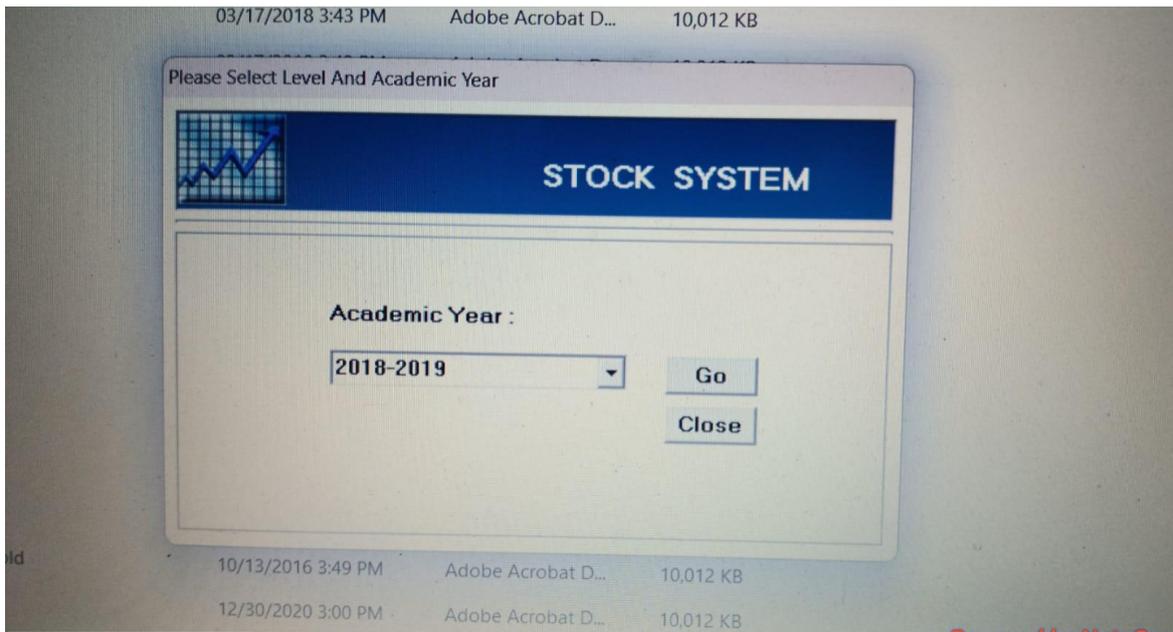












Ref. No.:-dot/189/2023

Date :- 01/04/2023

Memorandum of Understanding Between
Sipna's Art, Science & Commerce College, Chikhaldara.
AND

dotCOM Infotech Pvt. Ltd.
For Software Annual Maintenance Contract for Year 2023-2026

This MoU signed dated 01/04/2023 between two parties for Software Annual Maintenance Contract of the software's as follows

1. Admission Management System

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 within 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 Three 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. Amravati For Admission Management System.
- The Payment mode could be Cash / DD / Cheque payable to dotCOM Infotech Pvt. Ltd., Amravati.



Principal

Sipna's Art, Science & Commerce
College, Chikhaldara.

Art, Science & Commerce
College, Chikhaldara



For Dotcom

dotCOM Infotech Pvt. Ltd.
Amravati.

COM

dotCOM Infotech Pvt. Ltd.
Think - Innovate - Succeed

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

2
J.C.3
19/08
2008

Ref. No.

Date :

INVOICE

Customer's Name & Address	Invoice No.	064
The Principal, Art, Science & Commerce College, Chikhaldara, Dist. Amravati.	Date	27/07/2023
	Order Code	REG
	GST. No	27AABCD8776G1ZB
	PAN. No	AABCD8776G

Subject to Amravati Jurisdiction

Sl. No	Item Description	Qty	Amount	Total Amount
01	AMC Charges For Admission Management System (2023-24)	01	Rs. 12,000/-	Rs. 12,000/-
	SGST@9%			Rs. 1,080/-
	CGST@9%			Rs. 1,080/-
Amount in Words (Rupees Fourteen Thousand One Hundred & Sixty Only)			Total	Rs. 14,160/-

- 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 agree 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.



Passed for Payment of Rs.....

Principal

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
064	27/07/2023	REG	Rs. 14,160/-

If Any Query Please Contact - 7875379737 (Pankaj Belsare)

COM

dotCOM infotech Pvt. Ltd.
Think **⇒** Innovate **⇒** Succeed
2nd Floor, Spandan Bhawan
above SBI (ACB Branch), Old Cotton Market,
Amravati - (M.S.) India
Cell: 9823194888, 9823645188
email: info@dotcominfotech.co.in
web: http://dotcominfotech.co.in

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

01 January 2023 to 31 December 2026

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

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 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 2023 to 31 December 2026 (Annually Renewable) for maintaining the college website 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.

Ref No :- dot/182/2023
Date :- 10/05/2023

To,
The Principal,
Sipna's Art, Science &
Commerce College,
Chikhaldara.

Dear Sir,

dotCOM Infotech Pvt. Ltd. is one of the foremost offshore service providers in the region, offering a range of web designing and development services to organizations across the Maharashtra and other states. It's our constant endeavor to continue being the leader in providing client based customized web designing, web development, customized software development, content solutions and design services. Our strength lies with our superior knowledge of industry verticals, which help us deliver value to our customer through our quality solutions and services. When you work with dotCOM Infotech, you can be confident that our specialist technical know-how will compliant your own, giving you quality result within realistic timescales. Our Client provide us work because we maintain complete transparency about our capabilities, listen to their needs & respond with on time delivers at best possible cost.

Internet can be said to be the latest revolution in the communication scenario. A web site is equivalent of having your virtual office. It works 24 hours, 365 days for you and serves as your professional identity.

Professional website designing is again the important part for your organizations website. Our website design services will get you the results that you always wanted Our websites design are clean, clear and customized to you needs. We have over 150 satisfied clients of web sites.

We anticipate you will appreciate our efforts and consider our company to provide further services for your esteemed organization. Your response in this regard will be highly solicited.

Thanking You,



Mr. Pankaj Belsare
(General Business Manager)
Cell:- 7875379737



PRINCIPAL
Art, Sci & Commerce
Coll. Chikhaldara

- Student Admission • Employee Payroll • Scholarship • Accounts • Intranet
- Web Solutions • Attendance • Labrary Automation

To,
The Principal,
Sipna's Art, Science &
Commerce COLLEGE,
Chikhaldara.

Dear Sir,

We are please to quote the rates for proposed renovate website as follows -

Website Specifications:-

DEVELOP DYNAMIC WEBSITE			
Linux Web Hosting Space	01 GB		
Transfer Data (Band Width)	Limited	POP3 Email Accounts	YES
Mail Box capacity	YES	Web mail	Yes
*SEO (Search Engine Optimization)	No	Log Maintain	No (Default 2 Days)
No. of Static web pages	20-25	Graphics Images	25 - 30
Dynamic Pages	10 - 15	Animated Images	15-20
Total Amount - Rs. 35,000/- + 18% GST			

Optional

Feedback Management System	Rs. 15,000/- + 18 % GST	
Static Extra Page	Rs. 500/- Per Page <i>1. time</i>	
Dynamic Pages	Rs. 2000/- Per Page <i>1-time</i>	
Log Maintenance Charges	Rs. 8,000/- Per Year <i>1-time</i>	
SSL Certification Charges	Rs. 4,000/- + 18 % GST (Per Year)	
Server Hosting Charges (1 GB) <i>वेब होस्टिंग</i>	Rs. 3,500/- + 18 % GST (Per Year)	
Website Maintenance Charges	First Year	No Coast
	Next Year	Rs. 10,000/- Per Year + Tax

Note :- Terms & Conditions Separate Sheet Attached

Pankaj Belsare

Pankaj Belsare
(General Business Manager)
(7875379737)



- Student Admission ● Employee Payroll ● Scholarship ● Accounts ● Intranet
- Web Solutions ● Attendance ● Labrary Automation

10,000

Terms & Conditions

Features :-

- All Information about the college will be available 24 X 7 on internet.
- Use bootstrap, CSS, PHP technology for development.
- There will be an authorized administrator from the college for the website.
- Administrator will be able to change / edit content (text) of dynamic page using his own username and password.
- Responsive (Compatible to Mobile) website.
- DYNAMIC parts in includes -
 - Online news update with attachment.
 - Notice & Announcement.
 - Video (You Tube) play with conditions.
 - Articles & Research abstract upload facility for teachers.
 - Statistical data of college can be uploading.
 - Dynamic photo gallery.
 - Bulk SMS & Emailing.

Terms & Conditions:-

- The design & development work should be at the satisfaction of the organization.
- Providing content, photographs, information is the responsibility of the client.
- No person from the organization or other will be allowed to alter the website content.
- Minimum 25 days require for completion of website after providing all content and photographs.
- Require 80% advance amount with the work order & remaining amount paid after completion of website hosting process.
- Quoted amount is Exclusive of all taxes.
- Charges for log maintenance for more than 2 days will be extra.
- SMS package will be extra.

Pyl
PRINCIPAL
Art, Sci Commerce
College, Akhaldara

domain (sipnaascc.ac.in) has been successfully renewed.

domain@eis.ernet.in
163@sgbau.ac.in
rediffmail.com, ascc163@sgbau.ac.in

Wed, May 31, 2023 at 10:54 AM

are pleased to inform that your domain request for sipnaascc.ac.in has been renew from:
May-2023 for 9 Years.

: This is the auto generated mail, don't reply on this. If any query please mail us at
helpdesk@domain.ernet.in).

IT India

oor, Block I/A Wing, IT Park, Shashtri Park, New Delhi 110053

1-11-22170580, 22170594

11-11-22170602

www.registry.ernet.in

helpdesk@domain.ernet.in

Timings : Weekdays 0900 hrs. to 1730 hrs.

on Saturdays, Sundays & Public Holidays.



ERNET India
 5th Floor, Block -1,
 DMRC IT Park, Shashid Park,
 New Delhi 110053
 Tel: 011-22170580, 22170594
 GSTIN: 07AAATE0202A2Z8

Receipt

Receipt Number:	R000056701 /0049193	Details Of Institute /University /College :	Arts Science and Commerce College Chikhaldara
Receipt Date:	30/05/2023	Domain Name:	slpnaascc.ac.in
Place of Supply:	Maharashtra	Address of Institute /University /College:	Arts Science and Commerce College , Chikhaldara, Maharashtra , 444807, India
GSTIN Of Institute /University /College :		State:	Maharashtra
		Code:	MH

Description of Product/Service	SAC Codes	Date	Period In Year	Taxable Value	CGST		SGST		IGST		Total Advance Received
					Rate	Amount	Rate	Amount	Rate	Amount	
Registration	NA	NA	NA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Renewal	998429	30/05/2023	9	5400.00	0.00	0.00	0.00	0.00	18.00	972.00	6372.00
Late /Reactivation Fee	NA	NA	NA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DNS	998429	NA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Amount Received(In words) (Six Thousand Three Hundred Seventy Two Rupees only.)

Total amount before Tax	5400.00
Add:CGST	0
Add:SGST	0
Add:IGST	972
Total Tax Amount(GST)	972
Total Amount After Tax	6372
GST on Reverse Charge(if any)	-

This is system generated receipt

PRINCIPAL
Art, Science & Commerce
College, Chikhaldara



dotCOM Infotech Pvt. Ltd.

Think • Innovate • Succeed

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

J,2
19/08
2022

Ref. No.

Date :

IVOICE

Customer's Name & Address To, The Principal, Sipna's Art, Science & Commerce College, Chikhaldara, Dist. Amravati.	Invoice No.	028
	Date	03/05/2023
	Order Code	REG
	PAN No	AABCD8776G

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Server Hosting Space Renewal Charges (sipnaascc.ac.in) (May 2023) SGST@9% CGST@9%	05 GB	Rs. 3,500/- (Per GB) (Per Year)	Rs. 17,500/- Rs. 1,575/- Rs. 1,575/-
Amount in Words (Rupees Twenty Thousand Six Hundred Fifty Only)			Total	Rs. 20,650/-

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 agree 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
dotCOMInfotechPvt.ltd.



Signature & Seal

Passed for Payment for
Rs.....

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
028	03/05/2023	REG	Rs. 20,650/-

If any query please contact : Pankaj Belsare - 7875379737



विद्यालय व कॉमिअरस प्रशासनालय,
 सिपनास
 अमरावती - ५२
 दिनांक २५/०८/२०२३.

dotCOM Infotech Pvt. Ltd.

Think • Innovate • Succeed

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

Jf
 19/08
 2023

Ref. No.

Date :

INVOICE

Customer's Name & Address	Invoice No.	198
To, The Principal, Sipna's Art, Science & Commerce College, Chikhaldara, Dist. Amravati.	Date	16/08/2023
	Order Code	REG
	PAN No	AABCD8776G

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Dynamic Website Development Charges (sipnaascc.ac.in)	01	Rs. 35,000/-	Rs. 35,000/-
	SGST@9%			Rs. 3,150/-
	CGST@9%			Rs. 3,150/-
Amount in Words (Rupees Forty One Thousand Three Hundred Only)			Total	Rs. 41,300/-

<p>Terms & Conditions :</p> <p>A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.</p> <p>B. All the Cheque/Drafts will be made in favor of dotcom InfotechP.ltd., Amravati</p> <p>C. By signing this document you agrees to the terms & conditions</p> <p>D. Disputes if any are subject to Amravati Jurisdiction only.</p> <p>E. Multi User System</p> <p>F. Exclusive of all Taxes.</p>	<p>Received by:</p> <p><i>[Signature]</i></p> <p>Signature & Seal</p>	<p>For dotCOMInfotechPvt.ltd.</p> <p><i>[Stamp]</i></p> <p>Reg. No. 11-121945</p> <p>Amravati (M.S.)</p>
--	---	--

Please tear off the slip given below and attach it with your Cheque/Demand Draft
 Principal

Invoice No.	Date	Order Code	Total Amount
198	16/08/2023	REG	Rs. 41,300/-

If any query please contact : Pankaj Belsare - 7875379737

24/8/23



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, Science & Commerce College, Chikhaldara, Dist.Amravati. During the inspection we did not find any hazardous issue in the Laboratories.

Date : 10/05/2023

PRINCIPAL
Art, Science & Commerce
College, Chikhaldara





Ref No: Bandhan/SDName/23-24/Next Quotation Number: 56

Dicksons Engineering Company Pvt. Ltd.
Regd. Office : Regd. Office : W-46, MIDC,
Hingna Road, Nagpur-16 Maharashtra. India.
Ph. No : 07104-297555/297551
Email : dicksons_ngp@dicksonsgroup.com
CIN : U29120MH1995PTC088007



Date 16/04/2023

SKAR
To,

Authorised KOEL Care Centre

**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 APRIL 2023 TO 16 APRIL 2024

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.

NOTE : CHEQUE NAME Kirloskar Oil Engines Ltd



PRINCIPAL
Art, Science & Commerce
College, Chikhaldhara

24 x 7 KOEL Customer Care Centre No. 8806334433 / 18002333344
www.koel.co.in

Ref No. : Bandhan/SDName/23-24/Next Quotation Number 57

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

Pin Code

Contact Number : 9423610533

Kind Attn: - Mr./Mrs. SHAU 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. : 04.2421/1920392

DATE OF COMMENCEMENT : 18 APRIL 2023 TO 17 APRIL 2024

Commercials :

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

In Words. Rupees: NINE THOUSAND FIVE HUNDRED FIFTY 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.



BY
PRINCIPAL
Art, Science & Commerce
College, Chikaldhara

**Invoice for Kirloskar BANDHAN Online Purchase against QR60308162**

1 message

BandhanHelpdesk <bandhan.helpdesk@kirloskar.com>

To: ascc163@sgbau.ac.in

Fri, Apr 28, 2023 at 7:35 PM

Cc: bandhan.helpdesk@kirloskar.com, decpl.mkt.amc-nagpur@koelcare.com, sabyasachi.mukherjee@kirloskar.com

Dear Mr. Girish Sahu

It gives us immense pleasure to welcome you to Kirloskar BANDHAN family.

We thank you for choosing Kirloskar BANDHAN and giving us the opportunity to take care of your KOEL/Kirloskar Green asset. It is our privilege to serve you.

Enclosed herewith our invoice copy against the payment made from your end along with agreement details. Hard copy of the same also couriered on billing address provided during purchase.

Kindly take a note of the following important details pertaining to your online purchase:

- Engine Serial Number of your KOEL Green Genset : 04.2445.../1120595
- Instance ID of your KOEL Green Genset : 1928542
- Invoice No and Date : 272415248000658 Date: 27/Apr/2023
- Start date of contract : 01/May/2023
- End date of contract : 30/Apr/2024
- Per year schedule Preventive Maintenance visits selected : 4 nos. per year as DG running confirmed for Below 500 hours per year.
- Kirloskar Care Authorised Service Dealer Assigned for Services : Dicksons Engineering Co.Pvt.Ltd. - AMRAVATI

For regular Preventive maintenance based on no of Preventive Maintenance visits selected by you during purchase, KOEL CARE Authorised Spares and Service Dealer, Dicksons Engineering Co.Pvt.Ltd. - AMRAVATI will be in touch with you for necessary service support.

For any breakdown complaint or assistance is required at any point of time during contract period, you are requested to contact our 24 x 7 helpdesk at 8806334433 or Email us on koel.helpdesk@kirloskar.com . Our team will assist you at quickest way.

All necessary spare parts and consumables during the contract period are required to purchase from our authorised dealer, Dicksons Engineering Co.Pvt.Ltd. - AMRAVATI to keep your genset healthy with clearance of their payment at local level.

Note: Please mention your Genset Instance ID/ Engine Serial Number as mentioned above while contacting our 24x7 Helpdesk to track your genset easily and serve you better.

We once again thank you very much for choosing Kirloskar BANDHAN and assure you of our best services always.

Enclosed:

- Invoice copy against payment made
- Agreement details & Kirloskar BANDHAN Scope document

Regards,
 KOEL CARE Team
 24X7 KOEL Helpdesk Number – 8806334433

2 attachments

272415248000658.pdf
 330K

272415248000658_Agreement_details_and_Bandhan_Scope.pdf
 319K

Mr. G. M. Sahu
 M/2

27 APR 2023
 Arts, Science & Commerce
 College, Chikhaldara



Kirloskar care

Date: 28/Apr/2023

To,
Principal Arts Science & Commerce College Chikhaldara
Upper Plateau, Near Government Garden, Chikhaldara, Amravati, Maharashtra,,444807

Kind Attn: Mr. Girish Sahu

Dear Sir,

It gives us immense pleasure to welcome you to Kirloskar BANDHAN family.

We thank you for choosing Kirloskar BANDHAN and giving us the opportunity to take care of your KOEL/Kirloskar Green asset. It is our privilege to serve you. We shall ensure that you always avail the best of our services through our 5 promises:

- Proactiveness
- Speed - Response & Restoration
- First Time Right
- One Stop Solution
- Complete Service Ownership

Kindly take a note of the following important details pertaining to your online purchase

- Engine Serial Number : 04.2445.../1120595
- Instance id of your KOEL Green Genset : 1928542
- Invoice Number and Date : 272415248000658 Date : 27/Apr/2023
- Start date of contract : 01/May/2023
- End date of contract : 30/Apr/2024

For any assistance, you can always contact our 24x7 helpdesk @ 8806334433 or Email us on koel_helpdesk@kirloskar.com

Note: Please mention your Genset Instance ID/ Engine Serial Number as mentioned above while contacting our 24x7 Helpdesk to track your genset easily and serve you better.

We once again thank you very much for choosing Kirloskar BANDHAN and assure you of our best services always.

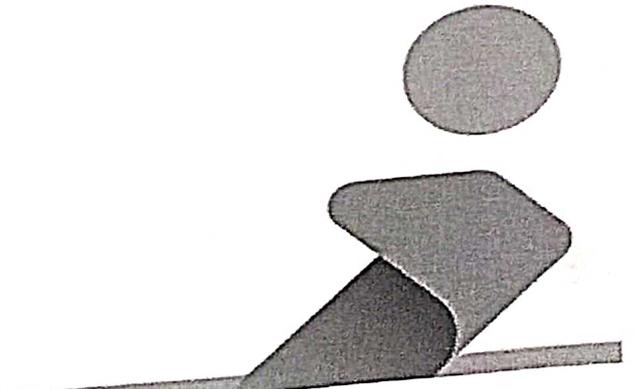
Regards

Ayyaj M Shaikh
(Head - Customer Support)

Enclosure: Scope, Inclusion and Exclusion of Kirloskar BANDHAN Service Package.

Kirloskar Oil Engines Limited
A Kirloskar Group Company

Regd. Office: Laxmanrao Kirloskar Road,
Khadki, Pune, Maharashtra - 411 003, India.
24x7 KOEL Helpdesk Number - 880 633 4433
www.kirloskar.com | Website : www.kirloskaroilengines.com



Bandhan Scope and Conditions

- Bandhan is a Unique Customized Service Package from Kirloskar Care for KOEL/Kirloskar Green Genset Users.
- Available in tenure of 1 year — 3 years — 5 years of agreement period.
- Available based on Genset usage shared by customer during purchase.
 - For Genset running below 500 hrs— customer can go with 4 Preventive Maintenance visits.
 - For Genset running between 500 hrs to 1000 hrs - customer can go with 6 Preventive maintenance visits.
 - For Genset running above 1000 hrs - customer can go with 12 Preventive Maintenance visits.
- It is labour agreement between Kirloskar Oil Engines Limited (KOEL) and Customer where customer is required to pay labour charges directly to KOEL at start of agreement and then after No Extra Charges for visit require of Kirloskar Care service person for maintenance or break down visits.
- Service Execution through KOEL Authorised Service and Spare Dealership Network.
- Supported by Kirloskar Care 24 X 7 Single Point contact helpdesk, 400+ Authorised Service Locations, 6000+ KOEL Trained Service Engineers, Centralised Customer Relationship Management System.

USPs:

- No extra labour charges for Top and Major Failure.
- Flexible no. of PM visits selection based on usage pattern of Genset.

Service Package offering (Customer to select during purchase):

- For Kirloskar Green Diesel Genset of any age.
 - Available in tenure of 1 year – 3 years - 5 years period.
 - Selection of Preventive Maintenance visits based yearly genset usage by customer.
 - Upto 500 hours in a year – 4 PMs / year; 500 – 1000 hours in a year – 6 PMs / year; 1000+ hours – 12 PMs / year.
- ** Customer may select higher number of preventive maintenance visits based on the criticality of the application and power dependability on Genset, irrespective of the running pattern.
- For Kirloskar Green Diesel Genset - In warranty with usage below 1000 hours per year
 - 3 years tenure with 9 committed Preventive Maintenance visits.
 - Preventive Maintenance visits schedule,
 - 1st Year : 2 PMs; 2nd Year : 3 PMs; 3rd Year : 4 PMs

Bandhan Includes :

- Labour Charges for Preventive Maintenance as per schedule of DG running selected by Customer during purchase.
- Labour Charges for All Breakdown Complaints whenever reported by customer.
- Labour Charges for Major and Minor repairs including overhauls.

Kirloskar Oil Engines Limited
A Kirloskar Group Company

Regd. Office: Laxmanrao Kirloskar Road,
Khadki, Pune, Maharashtra - 411 003, India.
24x7 KOEL Helpdesk Number - 880 633 4433
Email : koelhelpdesk@kirloskar.com | Website : www.kirloskaroilengines.com
CAN : L7812DPN2009PLC133351

Cost of transportation and spare parts require for preventive or breakdown visit. Customer to purchase require consumables and spare parts from nearest Kirloskar Care authorized service network whenever require to keep Genset healthy.

Change of external regulator if require for any voltage fall more than 5% — Status — Changing alternator requiring. All Alternator repair charges required for any part of Genset. Generator cleaning through outside vendor etc. However KIRL Service Person Service is still Panel & Instrumentation Panel not belonging to KIRL.

In and to charges of material handling

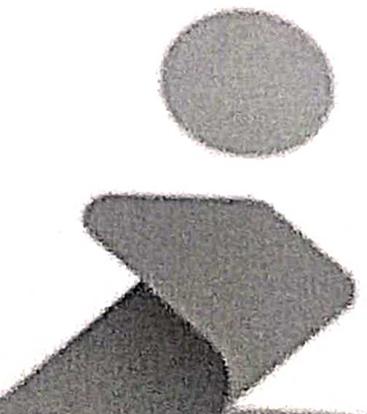
Testing of Genset. Charge of additional external labour if require for handling of any parts of Genset during any repairing or maintenance.

Any damage due to fire, natural disasters or theft.

Some charge of battery power require in case of any major failure.

[Handwritten Signature]

Agree M. Dhande
(Head — Customer Support)



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	-
Initial Registration Date	: 13/04/2022	Issuance 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.

55, Lower Ground Floor, Sector 02, Noida-201301, U.P, India

Email: info@mmscertification.com, website: www.mmscertification.com

Subject to Successful Surveillance Audit and case surveillance audit is not allowed to be conducted, this certificate shall be suspended/withdrawn.

Certificate Verification: Please Re-check the validity of certificate at <http://www.mmscertification.com>

This certificate is the property of Magnitude Management Services Pvt. Ltd. and shall be returned to the company when demanded.

ENGRESS SERVICES

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

C.1
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
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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,

Mehade

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



M/

[Handwritten signature]

ENGRESS SERVICES

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

MEDA Registration No: ECN/2022-23/CR-43/1709
ISO: 9001-2015 Certified (Cert No: 23EQKC13),
ISO: 14001-2015 Certified (Cert No: 23EEKW20)

Certificate No: ES/SSPMAASCCC/22-23/01

Date: 23/6/2023

ENERGY AUDIT CERTIFICATE

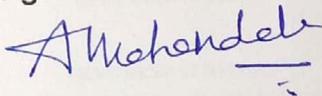
This is to certify that we have conducted Energy Audit at Sipna Shikshan Prasarak Mandal Amravati's Arts, Science & Commerce College, Upper Plateau Chikhaldara 444807, in the Year 2022-23.

The College has adopted following Energy Efficient Practices:

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

We appreciate the support of the Management, involvement of Faculty Members and students in the process of making the campus Energy Efficient.

For Engress Services,



A Y Mehendale,
B E-Mechanical, M Tech- Energy
BEE Certified Energy Auditor, EA-8192



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

Photo LAN facilities in Computer Science department

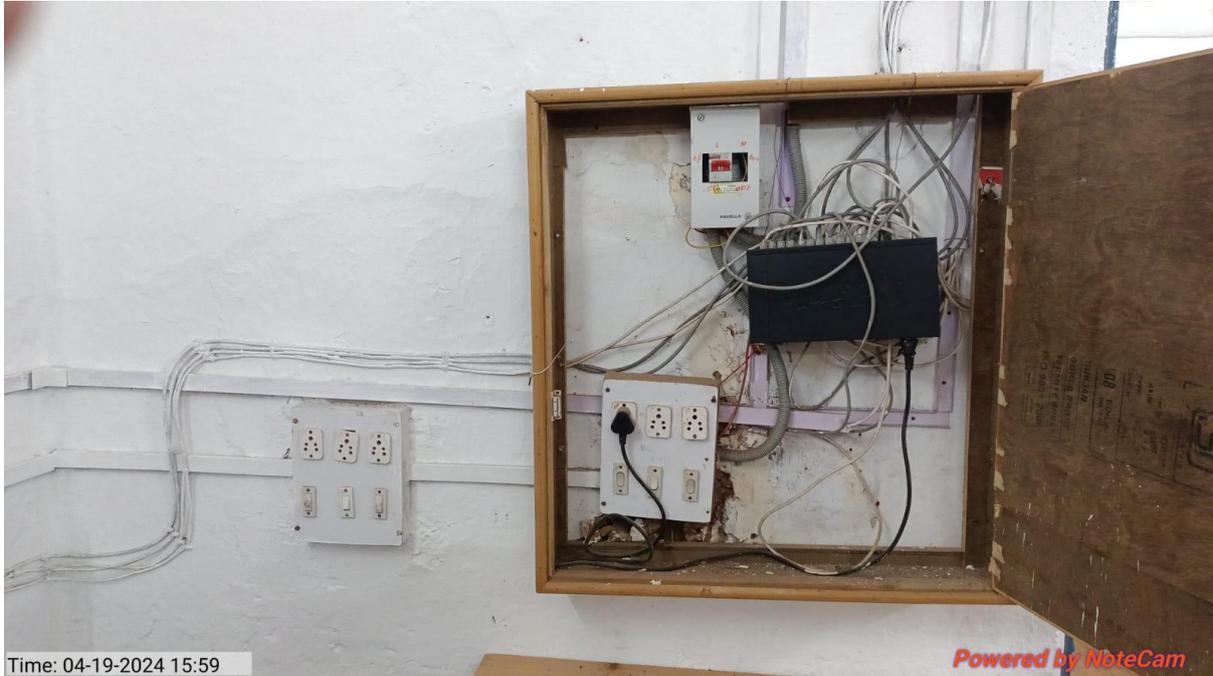


Photo LAN facilities in Library

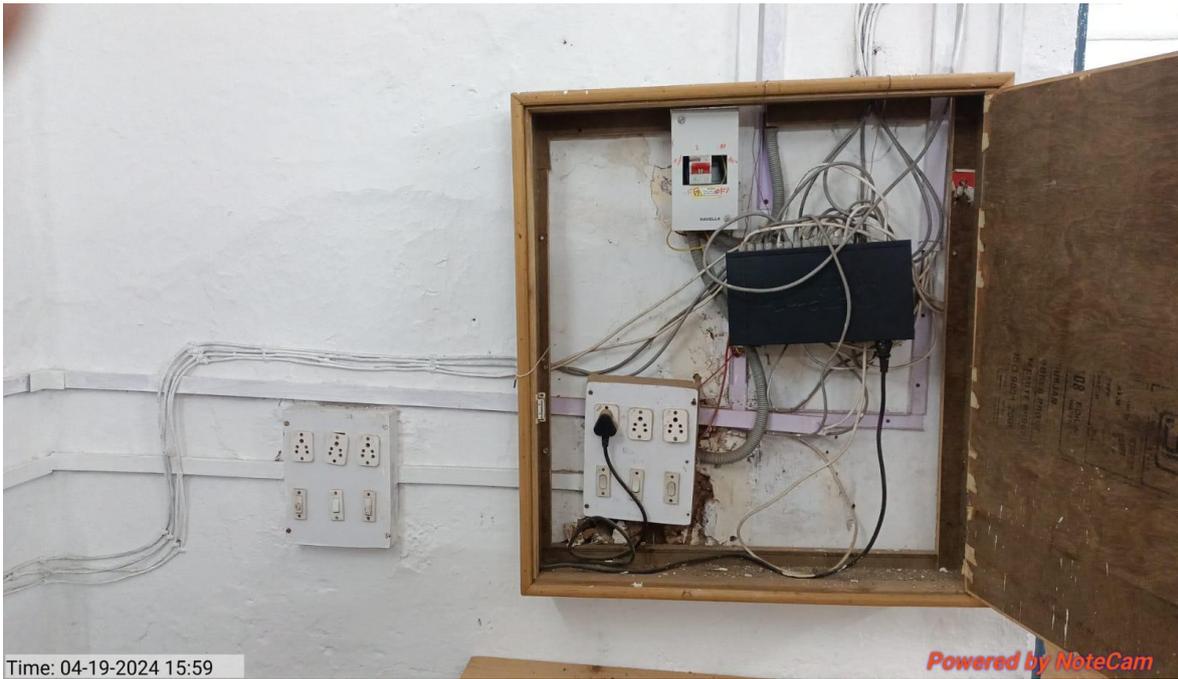


**Sipna Shikshan Prasarak Mandal Amravati's,
Arts, Science & Commerce College, Chikhaldara**

Photo of LAN facilities in Library



Lan facilities in computer Lab



Sipna Shikshan Prasarak Mandal Amravati's,

Arts, Science & Commerce College, Chikhaldara

Department Of Physical Education and Sports CCTV, Screen, Principals Cabin



Photo of Biometric Machine



Sipna Shikshan Prasarak Mandal Amravati's,
Arts, Science & Commerce College, Chikhaldara
Department Of Physical Education and Sports

CCTV, Screen, Principals Cabin



Sipna Shikshan Prasarak Mandal, Amravati
Arts, Science and commerce college, Chikhaldara
Computer Science Lab





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

BALANCE SHEET AS ON 31st MARCH, 2024

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
DEPOSITS		156315.00	BUILDING		13456679.10
Library Deposits	103725.00		Building	684399.00	
Laboratory Deposits	17270.00		Campus Fencing	196730.00	
Caution Money	35320.00		Building (UGC)	9243234.00	
			Temporary Extension	3028719.10	
SCHOLARSHIP		132300.30	Sport Ground fencing	303597.00	
Balance as per last B/S	110588.80				5319463.40
Add: During the Year	877058.00		FURNITURE & FIXTURE & EQUIPMENTS		
	987646.80		Computer	690882.00	
Less: Paid during the Year	855346.50		Dead Stock	465.00	
		22865135.00	Electrification	327497.00	
GRANT AGAINST EQUIPMENTS			Furniture Purchase	2109600.40	
Building Grant (UGC)	6000000.00		Laboratory Equipmt.	1538850.00	
Equipment Grant (UGC)	13370157.00		Office Equipments	535163.00	
MLA Fund Computer Grant	491869.00		Sports Goods	89356.00	
Tribal Grant Books & Equip.	131867.00		Library Equipment	27650.00	13014269.00
FSC Non Recurring Grant	128000.00		UGC NON-RECURRING		
Books (UGC)	1272500.00		Equipments	9364194.00	
From DSO Sport Infrastructure	100000.00		Sports Equipments	501375.00	
Minor repairs (Apiculture UGC)	200000.00		Books	996326.00	
DSO From Society	100000.00		Furniture & Fixtures	552789.00	
Computer trf from Sipna Engg.	63.00		Furniture Womens Hostel	312800.00	
MP Fund For Equipments	300000.00		AV Aids	90900.00	
Alumni contribution for Equipment	220679.00		Lab Equipments	631231.00	
Capacity Buldg. Furniture & Fixture	550000.00		Language Lab	310406.00	
		39125.00	Periodic Table & Charts	39248.00	
SALARY DEDUCTION			Softwares	215000.00	
Salary Deduction(Dr. Jaipurkar R.S)	100.00				2970074.00
Salary Recovery	33316.00		APICULTURE UGC		
Provident Fund	5709.00		Equipments	2475640.00	
		28313237.50	Books	242012.00	
LOANS & ADVANCES			Apiculture Minor Repairs & Facilities	19950.00	
Sundry Creditors Balances Schedule-1	825053.50		Bee Flora Development	232472.00	
Society A/c	27488184.00				109826.00
		102354.00	BOOKS & EQUIPMENTS (TRIBAL)		
OTHER LIABILITIES					941502.40
Guvant Vidyarthi Prize Collection	3004.00		LIBRARY BOOKS		
Vidyarthi Daitwa Nidhi	99350.00				191719.00
		183310.75	DEPOSITS		
UNIVERSITY EXAM ADVANCE			Building Reserve Fund SGBAU	150000.00	
As per Last B/S	169124.75		Telephone Deposit	1500.00	
Add During the Year	330539.00		Lab. Gas Security Deposit	16000.00	
	499663.75		Telephone Deposit Bharat Fiber	2849.00	
Less During the Year (-)	316353.00		M.S.E.B. Deposit	21370.00	
					190119.75
			LOANS & ADVANCES		
			Sundry Dr. Balances(Schedule-1)	146370.00	
			University Fee Dues From Students	42649.75	
			MKCL Coordinator	1100.00	
					782932.12
			CASH & BANK BALANCES		
			(Schedule 2)		
					782932.12
			INCOME & EXPENDITURE A/C		
			Balance as per last B/s	11957521.21	14815192.78
			Add Deficit During Year I/E A/c	2857671.57	
TOTAL:-		51791777.55	TOTAL:-		51791777.55

CERTIFICATE :- The above Balance sheet to the best of our belief contains a true account of the funds and liabilities and of the properties and asstes of trust.

PLACE:-AMRAVATI
Date :-21/08/2024

PRINCIPAL
Art, Science & Commerce
College, Chikhaldara



AS PER OUR REPORT OF EVEN DATE
FOR S.S. KHANDEKAR & CO.
CHARTERED ACCOUNTANTS
Suryay Khandekar
PARTNER
UDIN:-24046469BKCIJB8653

**Schedules Forming Part of Balance Sheet
For the year ending on 31st March, 2024**

SCHEDULE -1

SUNDRY CREDITORS	AMOUNT Cr	AMOUNT Dr
Swastik Trading co.	23090.00	
Sanvi Books & Xerox		38120.00
Shreeram General Stores	177563.00	
DOT COM Infotech	73750.00	
Bajaj Books Center	90223.00	
Unpaid CHB Salary	2940.00	
Bhelkar Furniture Marts	35949.00	
Janmadhyam	6350.00	
Salim News Agency	3599.00	
Samruddhi Electricals & Traders	1866.00	
Ujjwal O Bajaj	12000.00	
Vaibhav Steel Paratwada	11760.00	
Veriety Traders	86844.00	
Staff member		
Dr. S.N. Jagtap	50390.00	
A.F. Bobade (P-Exam)		25000.00
P.G. Gawande	19982.00	
N.S. Bayaskar(P-Exam)		80000.00
Hedaoo D.S.	13897.00	
Bhartiya Pravin		1250.00
Dr. G.R. Dhokane	2820.00	
Dr. S.L. Kottewar	7570.00	
Dr. V.R. Patil		1000.00
Prof. R.P. Rahate	4968.00	
UBI Loan A/c		1000.00
NSS		
Programme Officer NSS Special Camp	61171.00	
Program Officer NSS Regular	91000.50	
New Raj Bichayat	11504.00	
S.S. khandekar	2000.00	
Pallavi Sales	23817.00	
S.K. Decoration	10000.00	
TOTAL	825053.50	146370.00

SCHEDULE - 2

CASH & BANK BALANCES	AMOUNT	AMOUNT
ASC College A/c		726291.86
Cash in hand	105491.50	
A/c NO. 3005	9460.58	
A/c NO. 3006	122127.42	
A/c NO. 3085	21453.41	
A/c NO. 106	13520.50	
BOM A/c100862	189382.84	
Scholarship A/c No. 3055	172837.17	
UBI A/c No. 65422	5157.74	
UBI A/c 25380	86860.70	
UGC A/C		27785.35
Cash in hand	150.00	
UBI A/C 6656	27635.35	
Apiculture Scheme UGC		1909.32
Cash in hand	0.00	
Apiculture Scheme A/c 9922	1909.32	
YCMOU STUDY CENTER		8486.00
Cash in hand	1663.00	
UBI A/c 3965	6823.00	
NSS A/c (Regular & Camp)		18459.59
Cash in Hand Camp A/c	88.00	
Cash In Hand Regular A/c	377.00	
UBI A/c 3075	17994.59	
TOTAL		782932.12



myl
18459.59
PRINCIPAL
Art, Science & Commerce
College, Chikhaldara

SIPNA SHIKSHAN PRASARAK MANDAL, AMRAVATI.
ARTS, SCIENCE & COMMERCE COLLEGE, CHIKHALDARA DIST. AMRAVATI.
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON

31st MARCH, 2024

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
BY GRANT-IN-AID		99164359.00	BY GRANT-IN-AID		99208859.00
To Salary & Arrears	97022657.00		Salary & Arrears	97022657.00	
To Medical Bill	339182.00		CHB Salary	38880.00	
Leave Encashment Exp	1763640.00		Leave Encashment	1763640.00	
To CHB Salary	38880.00		N.S.S. Grant	35500.00	
			Red Ribbon Programme Grant	9000.00	
			Medical Reimbursement	339182.00	
Fee Paid to University		617942.00			1902254.20
To Rent of College and Play Ground		140000.00	BY FEES & FINES		
To Audit Fees		10500.00	College Fees	1355487.20	
			University Fees	546767.00	
To Educational Exps. (Annexure I)	3545490.11	3545490.11	BY INTEREST		28645.00
PG Faculty Honorarium		207500.00	College Bank Bank	20866.00	
To N.S.S. Expenses		113642.96	UGC Bank A/c	748.00	
Vidyarthi Daitwa Nidhi Scheme Exp		54964.00	Apiculture Bank A/c	56.00	
Bank Commission Ugc Bank A/c		194.70	YCMOU Center Bank A/c	99.00	
Petrochemical Faculty Honorarium		103424.00	Building Reserver Fund	6612.00	
Computer Science Faculty Honorarium		100000.00	NSS	264.00	
Red Ribbon Programme		9250.00	BY MISC. INCOME		69837.00
			Prosperus & Other Misc.	25587.00	
			Vidyarthi Daitwa Nidhi Yojana	41050.00	
			YCMOU Center Receipt	3200.00	
			Deficite Carried Over		2857671.57
		104067266.77	TOTAL:-		104067266.77

PLACE:-AMRAVATI
Date :-21/08/2024

PRINCIPAL
Art, Science & Commerce
College, Chikhaldara

AS PER OUR REPORT OF EVEN DATE
FOR S.S. KHANDEKAR & CO.
CHARTERED ACCOUNTANTS

Sanjay Khandekar
PARTNER



SIPNA SHIKSHAN PRASARK MANDALS AMRAVATI
ARTS, SCIENCE & COMMERCE COLLEGE CHIKHALDARA
RECEIPTS & PAYMENT STATEMENT ACCOUNT FOR THE YEAR ENDING ON 31st MARCH, 2024
SHEET NO 1

SN	RECEIPTS	AMOUNT	AMOUNT	SN	PAYMENTS	AMOUNT	AMOUNT
	RECURRING RECEIPTS				RECURRING EXPENDITURE		7438823.00
	GRANTS		99164359.00		SALARY TO STAFF		
	Salary Grant	74,388,823.00			Basic Teaching	43,962,300.00	
	Arrears (Salary)	20678694.00			Basic Non Teaching	3,585,380.00	
	D.A. Arrears	1,955,140.00			GP Teaching		92,000.00
	LEAVE ENCASHMENT GRANT	1,763,640.00			GP Non Teaching	18,492,643.00	
	Medical Bill	339182.00			DA Teaching	2,278,825.00	
	CHB Salary	38880.00			DA Non Teaching	3,956,607.00	
					HRA Teaching	337,081.00	
					HRA Non Teaching	869,400.00	
	FEES AND FINES INCLUDING ARREARS		1355487.20		VA Teaching	117,400.00	
	Books Recovery	380.00			VA Non Teaching	24,000.00	
	College Exam. Fee	42,810.00			Hill Station Allowance Non Teaching	528,000.00	
	College Magazine Fee	30,490.00			Tribal Allowance Teaching	107,787.00	
	Duplicate T. C. Fee	50.00			Tribal Allowance Non Teaching	37,400.00	
	E-Suvidha Fee (B.Com)	2,000.00			Special Pay Allowance(Prin. Add. HRA+Sp.Pay)		
	Excursion/Industrial Tour/Field Visit	23,900.00					
	Extra Curricular Activities	29,785.00			ARREARS		22633834.00
	Facilities Fee	29,380.00			DA arrears	1955140.00	
	Games & Sports Fee	57,274.00			Salary arrears	20678694.00	
	Green & Smart Campus Fee	2,190.00					
	Gymkhana Fee	2,463.00			CHB Salary		38880.00
	Identity Card Fee	13,030.00			Medical Bill		339182.00
	Laboratory Fee	186,716.70			LEAVE ENCASHMENT GRANT		1,763,640.00
	Laboratory Fine	1,375.00					
	Library Fee	57,551.00			Rent of college & Play ground		140,000.00
	Library Fine	130.00					
	Medical Exam. Fee	19,738.00			EXTRA CURRICULUM ACTIVITIES		149191.00
	Other Fine	200.00			College Extension Activity	49,670.00	
	Physical Efficiency Test	11,185.00			Cultural Activities	93,390.00	
	Student Aid Fund	10,572.00			Students Career Promotion Activity Exp.	6,131.00	
	Tuition Fee	291,083.50					
	PG College Fee	360,184.00					
	Research Student College Fee	183,000.00					
	TOTAL RECURRING RECEIPTS C/F		100519846.20		TOTAL RECURRING EXPENDITURE C/F		99453550.00

Contd Sheet. "2"



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PRINCIPAL
Art, Science & Commerce
College, Chikhaldara

Page 1 of 4

SIPNA SHIKSHAN PRASARK MANDALS AMRAVATI
ARTS, SCIENCE & COMMERCE COLLEGE CHIKHALDARA
RECEIPTS & PAYMENT STATEMENT ACCOUNT FOR THE YEAR ENDING ON 31st MARCH, 2024

SHEET NO "2"

SN	RECEIPTS	AMOUNT	SN	PAYMENTS	AMOUNT	AMOUNT
	<u>B/F</u>	100519846.20		<u>B/F</u>		99453550.00
	OTHER RECEIPTS	66637.00		LIBRARY EXP.		40109.00
	Prospectus	13260.00		Library Journals	30,850.00	
	Miscellaneous Receipts	9,777.00		Reading Room Exp	9,259.00	
	Library Other Receipts	2,550.00		OTHER EXP.		904334.00
	Vidyarthri Daitwa Nidhi Yojana	41050.00		NAAC FEES	493,410.00	
	INTEREST			PG Honorarium to Evs Faculty	207,500.00	
	Bank Saving A/c	20,866.00		Honorium to Faculty of Petrochemical Sci	103,424.00	
	Building Reserve Fund University	6,612.00		Honorium to Faculty of Computer Sci	100,000.00	
	SIPNA Alumni Donated Laptop & Accessories			TA DA EXP.		7004.00
	Sipna Alumni Chikhaldara	91,899.00		Daily Allowances	200.00	
				Travelling Allowances	6,804.00	
				CONTINGENCIES		2921240.11
				(Schedule A)	2921240.11	
TOTAL RECURRING RECEIPTS		100705860.20	TOTAL RECURRING EXPENDITURE			103326237.11

Contd Sheet. "3"



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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, 2024

SHEET "3"

SN	RECEIPTS	AMOUNT	SN	PAYMENTS	AMOUNT	AMOUNT
	NON RECURRING RECEIPTS			NON RECURRING EXPENDITURE		
	SCHOLARSHIP & FELLOWSHIP	877,058.00		SCHOLARSHIP & FELLOWSHIP DISBURSEMENT		855,346.50
	LOANS & ADVANCES & Unpaid Bills	3523559.00		LOANS & ADVANCES & Bills Paid		572413.00
	From S.S.P.M. Society	2,794,424.00		S. S. P. M. Society	80,000.00	
	Unpaid Bills (Schedule B)	729135.00		Ugc A/c	67,103.00	
				Unpaid Bills Paid (Schedule B)	425310.00	
	Staff & Other Advances	513056.00		Staff & Other Advances		444145.00
	Bhartiya Pravin	635.00		Bhartiya Pravin	1,885.00	
	DHOKNE G R	7,820.00		DHOKNE G R	5,000.00	
	GAWANDE P G	74,652.00		GAWANDE P G	80,150.00	
	Jagtap Sangita	91,390.00		Jagtap Sangita	50,305.00	
	Kottewar S.L.	79,294.00		Kanhu A.R (Exam Advance)	14,784.00	
	Mankar R.S (Exam Incharge Adv)	67,930.00		Kottewar S.L.	71,724.00	
	More V.M.	1,450.00		Mankar R.S	32,930.00	
	Muratkar G.D.	21,725.00		More V.M.	1,450.00	
	PATIL V R	43,192.00		Muratkar G.D.	21,725.00	
	Rahate R.P. (Exam Incharge Adv)	124,968.00		PATIL V R	44,192.00	
				Rahate R.P.	120,000.00	
				FEES PAID TO UNIVERSITY		617942.00
				(Schedule C)	617942.00	
	UNIVERSITY FEES	546767.00		OTHER ITEMS		356353.00
	(Schedule C)	546767.00		Uni. Practical Exam Adv. (N.S Bayaskar)	40000.00	
				Uni. Theory Exam Adv.	316,353.00	
	OTHER ITEMS	330539.00		EQUIPMENT		110949.00
	Uni. Practical Exam Adv.	40,000.00		Laptop of Lab (By Sipna Alumni Doted)	91,899.00	
	Uni. Theory Exam Adv.	290,539.00		Lab Equipments	5,100.00	
				Office goods & equipment	13,950.00	
				FURNITURE & FIXTURES		82066.00
				Furniture	57,840.00	
				Furniture for Skill Deveopment Lab	22,126.00	
				Electric Fan for Lab	2,100.00	
				DEPOSITES		14000.00
				M.S.E.B Security. Deposit	14,000.00	
				BOOKS		90474.00
				Library books	90,474.00	
	Employee Claims Receipts	3050749.00		Employee Claims Payment		3050749.00
	GPF Staff Individual Non-Refundable Loan	1,123,000.00		GPF Staff Individual Non- Refundable Loan Disb	1,123,000.00	
	GPF Final Withdrawal	1,903,243.00		GPF FINAL PAY	1,903,243.00	
	LIC Claim	24506.00		LIC Claim	24506.00	
	SALARY DEDUCTIONS	29246770.00		SALARY DEDUCTIONS		29246770.00
	(Schedule D)	29246770.00		(Schedule D)	29246770.00	
	TOTAL NON RECURRING RECEIPTS	38088498.00		TOTAL NON RECURRING EXP.		35441207.50

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College, Chikhaldara



**SPINA SHIKSHAN PRASARAK MANDAL, AMRAVATI,
ARTS, SCIENCE & COMMERCE COLLEGE, CHIKHALDARA DIST. AMT,
For the year ending on 31st March, 2024**

Schedules forming part of Receipt & Payment Statement

Schedule C: University Fees

Schedule D: Deductions

Particulars	Receipt	Payment
Examination Fees	332400.00	284250.00
Examination late Fees		
Student Insurance Fee	4,302.00	16,250.00
Uni. Ashwamedh Fee	13,877.00	28,392.00
Uni. Corpus Fund	4,275.00	9,125.00
Uni. Degrefee	20,355.00	30,660.00
Uni. Emergency Fund	5,020.00	16,250.00
Uni. Enrollment Fee	20,410.00	23,630.00
Uni. Enrollment Late Fee	360.00	0.00
Uni. Environmental Studies	3,360.00	
Uni. Gadgebaba Fund	4,044.00	2,366.00
Uni. Sports Fee	60,167.00	59,150.00
Uni. Student (Annual) Fee	37,955.00	81,620.00
Uni. Student Council Fee	4,515.00	8,125.00
Uni. Student Welfare Fund	5,200.00	16,250.00
Researcher Uni. Enrollment Fee	1,000.00	0.00
Researcher Uni. Retainment Fee	6,000.00	6,000.00
PG Uni Fee & Exam Fee	23527.00	35874.00
Total	546767.00	617942.00

Particulars	Receipts	Payment
DCPS	1477872.00	1477872.00
CBI Loan	110,000.00	110000.00
GPF Contribution	3,154,000.00	3154000.00
GPF Loan	60,500.00	60500.00
Group LIC	49,207.00	49207.00
Income Tax	19,035,337.00	19035337.00
Life Insurance Corporation	1,402,893.00	1402893.00
Max Life Insurance	161,157.00	161157.00
Patsanstha Loan	1,057,495.00	1057495.00
PDUCB Loan	472,000.00	472000.00
Profession Tax	94,300.00	94300.00
Sipna Employees patsanstha Contribution	469,000.00	469000.00
Union Bank Loan	69,300.00	69300.00
State Bank Of India Loan A/c	92,400.00	92400.00
NPS GOVT SHARE TEACHING STAFF	1,499,695.00	1499695.00
NPS SHARE NON TEACHING STAFF	41,614.00	41614.00
Total	29246770.00	29246770.00

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College, Chikhaldara



ARTS, SCIENCE & COMMERCE COLLEGE CHIKHALDARA
APICULTURE
RECEIPTS & PAYMENT STATEMENT FOR THE YEAR ENDING ON 31st MARCH, 2024

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>OPENING BALANCE</u>					194.70
Cash in Hand	0.00		2048.02 Bank Charges		
U. B. I. A.c No. 323402010009922	<u>2048.02</u>				1909.32
			<u>CLOSING BALANCE</u>		
			Cash in Hand		0.00
Bank Interest			56.00 U. B. I. A.c No. 323402010009922		<u>1909.32</u>
Total		2104.02	Total		2104.02

DATE : 21/08/2024
 PLACE :- AMRAVATI.

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

Sanjay Khandekar

#VALUE!

UDIN:-24046469BKCIBP5056

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College, Chikhaldara

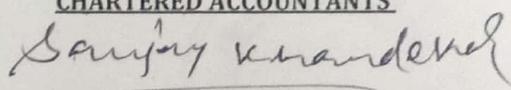


ARTS, SCIENCE & COMMERCE COLLEGE CHIKHALDARA
UGC ACCOUNT
RECEIPTS & PAYMENT STATEMENT FOR THE YEAR ENDING ON 31st MARCH, 2024

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>OPENING BALANCE</u>		27037.35	<u>To Coordinator</u>		67103.00
Cash in Hand	150.00		MRP Physics (V.D. Kapse)	36093.00	
UBI A/c No. 323402010006656	<u>26887.35</u>		MRP Industrial Chemistry (A.F. Bobade)	<u>31010.00</u>	
Bank Interest		748.00			
<u>LOANS & ADVANCES</u>		67103.00	<u>CLOSING BALANCE</u>		27785.35
BY ASC College A/c	<u>67103.00</u>		Cash in Hand	150.00	
			UBI A/c No. 323402010006656	<u>27635.35</u>	
Total		94888.35	Total		94888.35

Date : 21/08/2024
 PLACE :- AMRAVATI.


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Art, Science & Commerce
College, Chikhaldara

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

PARTNER
UDIN:-24046469BKCIBR7926



ARTS, SCIENCE & COMMERCE COLLEGE CHIKHALDARA
YCMOU STUDY CENTRE
RECEIPTS & PAYMENT STATEMENT FOR THE YEAR ENDING ON 31st MARCH, 2024

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
OPENING BALANCE		3687.00			
Cash in Hand	163.00				
U. B. I. A.c No. 323402010003965	<u>3524.00</u>				
BY Center Share from University		3200.00	CLOSING BALANCE		8486.00
Bank Interest		99.00	Cash in Hand	1663.00	
By staff Advance Receipt (M. S. Kulkarni)		1500.00	U. B. I. A.c No. 323402010003965	<u>6823.00</u>	
Total		8486.00	Total		8486.00

Date :- 21/08/2024
 PLACE :- AMRAVATI.

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

Sanjay Khandekar

PARTNER

UDIN:-24046469BKCIBQ4284

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College, Chikhaldara



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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