



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



## **DVV Clarification For**

**6.2.2 Institution implements e-governance in its operations**

■ President  
**Shri. Jagdish M. Gupta**  
(Ex. Minister of State, Maharashtra)  
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SIPNA SHIKSHAN PRASARAK MANDAL'S AMRAVATI  
**ARTS, SCIENCE &**

**COMMERCE COLLEGE, CHIKHALDARA**

■ Principal  
**Dr. Rajesh S. Jaipurkar**  
(Mob.) 9423126066

Distt. Amravati (Maharashtra) 444 807  
NAAC Reaccredited 3rd Cycle with CGPA 2.77 at grade B++ (2018-2023)

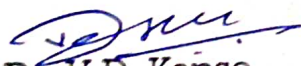
■ E-mail : [ascc163@sgbau.ac.in](mailto:ascc163@sgbau.ac.in) ■ Website : [www.sipnaascc.ac.in](http://www.sipnaascc.ac.in) ■ Tel. (O) 07220-230309

Outward No :

Date : 23/09/2023

## DECLARATION

This is to declare that the information, photos, reports, true copies, numerical data, etc. furnished in this file as supporting documents for DVV clarification is verified by IQAC and found correct.

  
Dr. V.D. Kapse  
IQAC Coordinator  
Co-ordinator  
IQAC  
Arts, Science & Commerce College,  
Chikhaldara  
Distt.: Amravati (M.S.)



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



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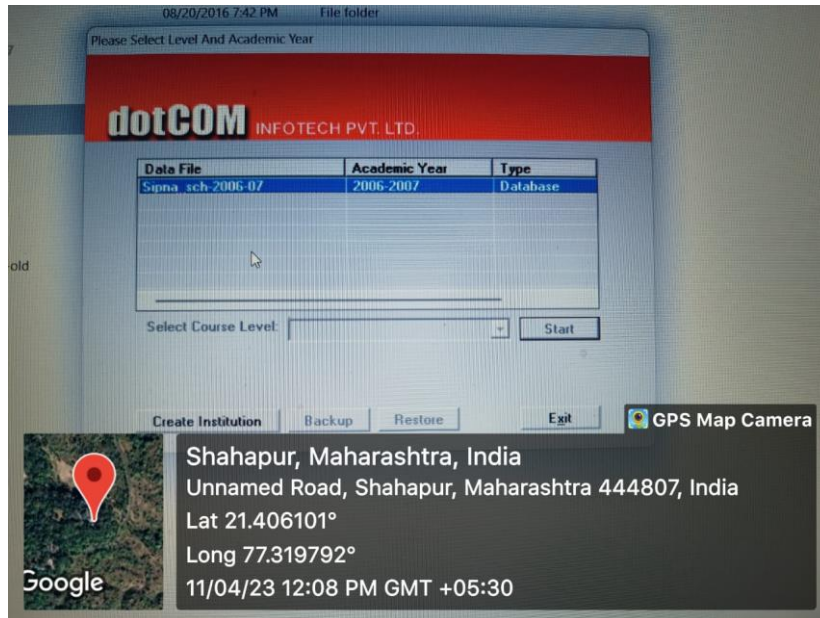


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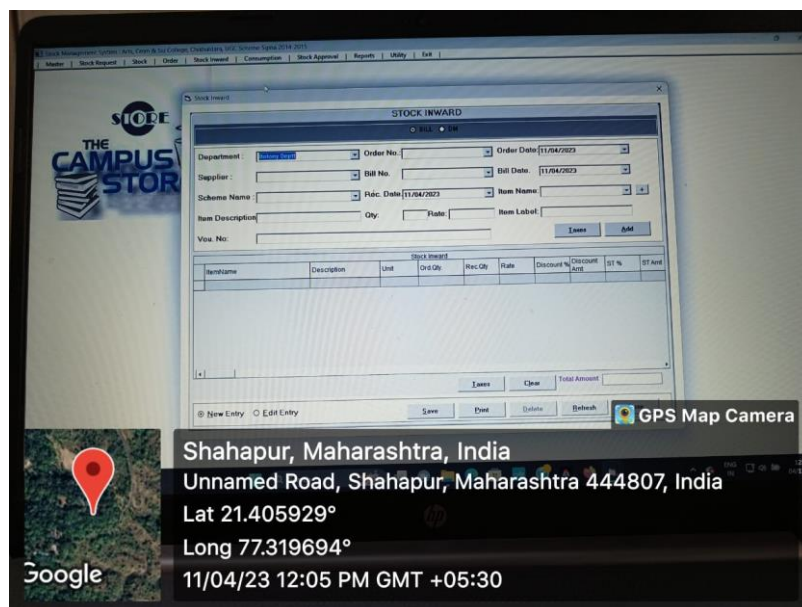
**Screen shots of user interfaces of each module reflecting the name of the HEI**

<b>Sr. No</b>	<b>Name of Document</b>	<b>Page No.</b>
<b>1</b>	<b>Screenshot of Scholarship Software</b>	<b>4</b>
<b>2</b>	<b>Screenshot of Stock Data Entry Form Software</b>	<b>4</b>
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<b>6</b>	<b>Screenshot of ERP Software for Fee Admission &amp; Fees Management</b>	<b>7</b>

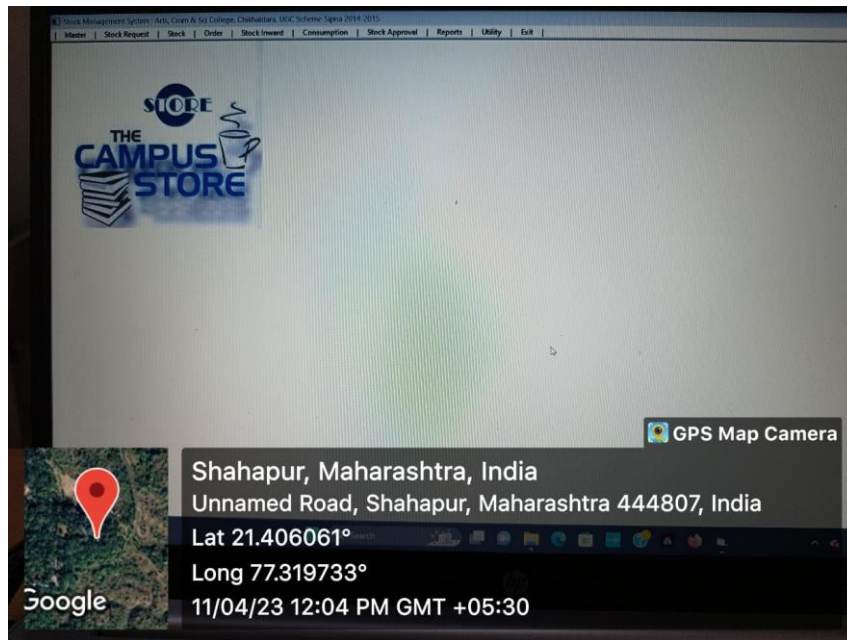
**Sipna Shikshan Prasarak Mandal, Amravati's**  
**Arts, Science & Commerce College, Chikhaldara Dist. Amravati**  
**Screenshots Software for e-governance**



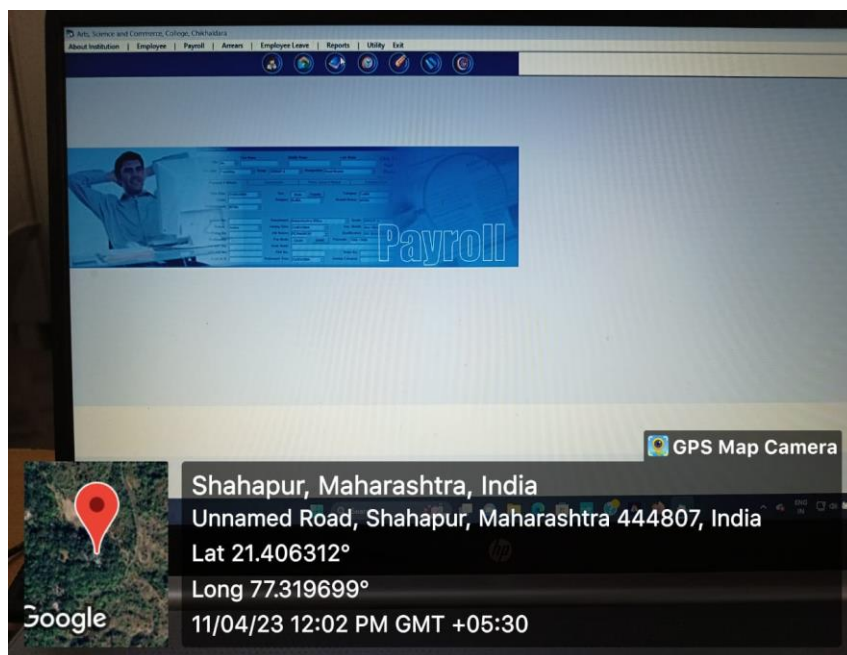
*Scholarship Software*



*Software of Stock Data Entry form*



*Software of Stock Management*



*Software of Payroll*

The screenshot displays the 'Accounts' module in Tally ERP 9. A 'Ledger Balance' window is open, showing a detailed report for 'Uni. Exam Fee'. The report includes columns for Voucher No., Voucher Date, Narration, Debit, Credit, and Balance. The total credit is 3,28,507.00 and the total debit is 3,28,507.00, resulting in a closing balance of 0.00. The report lists various exam fee receipts from 2014 to 2022.

Vou. No.	Vou. Date	Narration	Debit	Credit	Balance
R-2	21842022	Uni. Exam Fee Receipts: 1-27	0	4590	4590 Cr
R-2	22642022	Uni. Exam Fee Receipts: 28-87	0	11900	16490 Cr
R-2	23042022	Uni. Exam Fee Receipts: 88-143	0	7800	24290 Cr
R-2	26842022	Uni. Exam Fee Receipts: 144-193	0	8160	32450 Cr
R-2	27642022	Uni. Exam Fee Receipts: 194-232	0	16530	48980 Cr
R-2	28442022	Uni. Exam Fee Receipts: 233-270	0	16400	65380 Cr
R-2	29642022	Uni. Exam Fee Receipts: 271-324	0	19180	84560 Cr
R-2	30942022	Uni. Exam Fee Receipts: 325-412	0	14960	99520 Cr
R-1	01052022	Uni. Exam Fee Receipts: 413-413	0	170	99690 Cr
R-2	02052022	Uni. Exam Fee Receipts: 414-422	0	1538	101228 Cr
R-2	04052022	Uni. Exam Fee Receipts: 423-425	0	510	101738 Cr
R-2	05052022	Uni. Exam Fee Receipts: 426-437	0	2040	103778 Cr
R-3	10052022	Uni. Exam Fee Receipts: 438-440	0	510	104288 Cr
R-2	11052022	Uni. Exam Fee Receipts: 441-443	0	340	104628 Cr
R-2	13052022	Uni. Exam Fee Receipts: 444-447	0	680	105308 Cr
R-2	20052022	Uni. Exam Fee Receipts: 448-454	0	1190	106498 Cr

GPS Map Camer  
 Shahapur, Maharashtra, India  
 Unnamed Road, Shahapur, Maharashtra 444807, India  
 Lat 21.406202°  
 Long 77.31967°  
 11/04/23 12:56 PM GMT +05:30

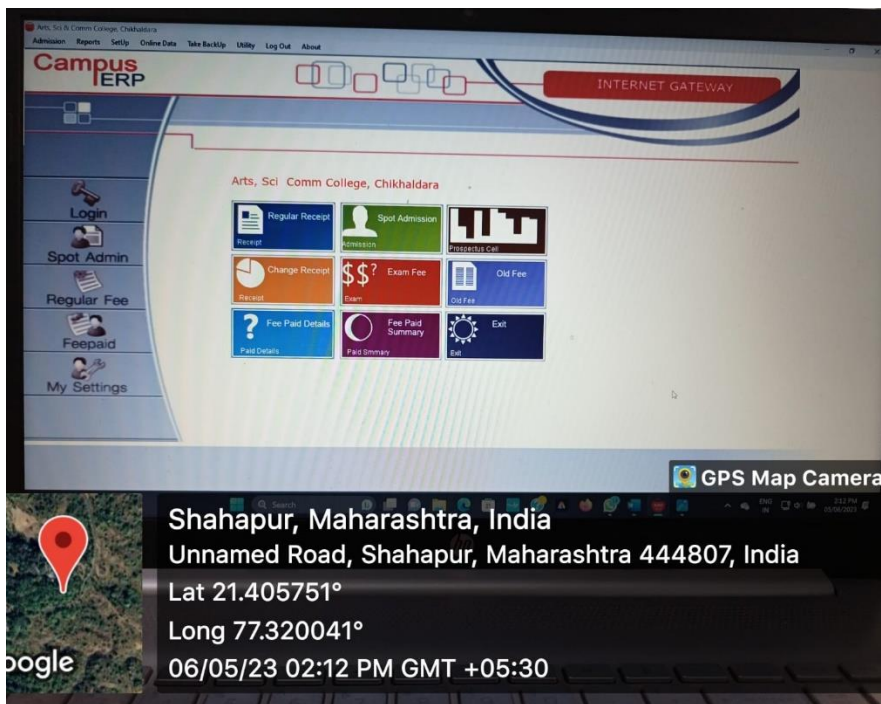
### Software of Accounts

The screenshot shows the 'Campus ERP' interface with a 'Fee Paid Summary' window. The report is filtered for 'UNIDER GRADUATE' and 'College Fee' type, covering the period from 01-04-2022 to 31-03-2023. It lists various fee categories such as College Exams Fee, Magazine Fee, E-Services Fee, etc., with columns for Class Total, Book Total, Cha Total, and Disbursement.

Class	Class Total	Book Total	Cha Total	Disbursement
College Exams Fee	23300	9996	0	13304
College Magazine Fee	16190	7350	0	23540
E-Services Fee	2230	0	0	2230
Extracurricular/Industrial Tour/Feld Visit	4900	0	0	4900
Extra Curricular Activities	15481	7350	0	22831
Facilities Fee	15723	7910	0	22633
Games & Sports Fee	31900	14139	0	47239
Green & Smart Campus Fee	2120	0	0	2120
Gymkhana Fee	1121	537	0	1658
Monthly Card Fee	6590	3150	0	9740
Laboratory Fee	19323	5308.000000	0	173205.6
Library Fee	30266	14041	0	44327
Medical Exam. Fee	10015	4747	0	14762
Physical Efficiency Test	5583	2600	0	8183

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### ERP Software For Fee Admission & Fees Management



## ***ERP SOFTWARE MANAGEMENT TOOLS***