

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

SCHEDULE-A

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

Annexure I: EDUCATIONAL EXP.

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

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



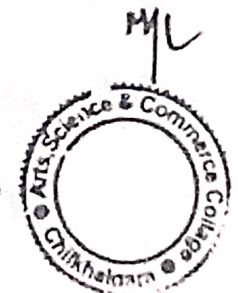
SPINA SHIKSHAN PRASARAK MANDAL, AMRAVATI.
ARTS, SCIENCE & COMMERCE COLLEGE, CHIKHALDARA

SCHEDULE-A

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

Annexure I: EDUCATIONAL EXP.

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



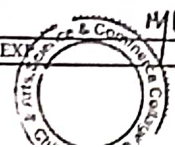
Highlighted Items are ^{Exp} heads on physical facilities (Maintenance)

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

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

* Expenses on Infrastructural Augmentation f/y 2022-23

	TOTAL NON RECURRING RECEIPTS	38319796.50		TOTAL NON RECURRING EXP	37912676.20	
--	-------------------------------------	--------------------	--	--------------------------------	--------------------	--



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

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

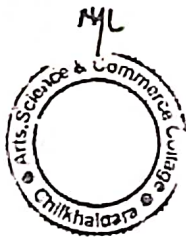
* 4.22/4.23 institution Subscription & resources
 Expenditure for purchase ebooks Journals/jany



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

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

Contd Sheet "3"



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

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

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

ML

PRINCIPAL
Art, Science & Commerce
College, Chikhaldara



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

Sanyal Khandekar

PARTNER



Facilities For Cultural Activities



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



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



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

Department Of Physical Education and Sports

Health Center, Aladoh ASCC Chikhaldara



Changing Room Aladoh



Gym & Health Center, Aladoh ASCC Chikhaldara



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

Department Of Physical Education and Sports

Badminton Court, Aladoh ASCC Chikhaldara



Badminton Court, Aladoh ASCC Chikhaldara



Kho-Kho Court, Aladoh ASCC Chikhaldara



Kho-Kho Court, Aladoh ASCC Chikhaldara



Flood Light System, Aladoh ASCC Chikhaldara



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

Department Of Physical Education and Sports

Badminton Court, GSSM, Chikhaldara



Badminton Court, GSSM, Chikhaldara



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

Department Of Physical Education and Sports

Cricket Ground, GSSM, Chikhaldara



Cricket Ground, GSSM, Chikhaldara



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

Department Of Physical Education and Sports

200 MTR Runing Track, GSSM, Chikhaldara



Runing Track, GSSM, Chikhaldara



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

Department Of Physical Education and Sports

Volley-Ball Court, GSSM, Chikhaldara



Volley-Ball Court, GSSM, Chikhaldara



अध्यक्ष
श्री. जगदीश मो. गुप्ता

(माजी राज्यमंत्री तथा
माजी विधान परिषद सदस्य, महाराष्ट्र राज्य)
☎ : ०७२१ (ऑ.) २५२२३४१ (नि) २५७२५२६

प्राचार्य
डॉ. राजेश एस. जयपुरकर
मो. : ९४२३१२६०६६



सिपना शिक्षण प्रसारक मंडळ, अमरावती
संचालित

कला, विज्ञान व वाणिज्य महाविद्यालय, चिखलदरा

जि. अमरावती (महाराष्ट्र) ४४४ ८०७

नॅक पुर्नअधिस्विकृत 'ब++' श्रेणी सीजीपीए २.७७ (२०१८-२०२३)

■ ई-मेल : ascc163@srbau.ac.in

■ वेबसाईट : www.sipnaascc.ac.in

■ टेलि. (ऑ.) ०७२२०-२३०३०९

ना.क्र. : कविवाचि/ २२९/ २०२२

दिनांक : .../.../...

प्रति .

मा.प्राचार्य.

गिरोजन शारीरिक शिक्षण महाविद्यालय.

चिखलदरा, जि.अमरावती.

विषय :- आपल्या महाविद्यालयाचे खेळाचे क्रीडांगण व इनडोअर हॉल सत्र २०२२-२०२३ करिता उपलब्ध करून देणे बाबत.

संदर्भ:- MOU - हनुमान व्यायाम प्रसारक मंडळ, अमरावती /DCPE, अमरावती-दिनांक:11/05/2022

मा.महोदय ,

वरिल विषयानुसार, सत्र २०२२-२०२३ मध्ये आमच्या महाविद्यालयाच्या विविध खेळांच्या चमू संत गाडगेबाबा अमरावती विद्यापीठ, अमरावती द्वारा आयोजित आंतर महाविद्यालयीन स्पर्धेत सहभागी होणार आहेत. सत्र २०२२-२०२३ मध्ये आमच्या महाविद्यालयातील विद्यार्थ्यांना खेळ, क्रीडा नियमित सराव व शारीरिक शिक्षण क्षमता वर्गा करिता कृपया आपण वरिल नमुद संदर्भानुसार (MOU) आपल्या महाविद्यालयाचे क्रीडांगण व इनडोअर हॉल उपलब्ध करून द्यावे ही नम्र विनंती.



धन्यवाद !

31/4/22
ML
प्राचार्य
कला, विज्ञान व वाणिज्य महाविद्यालय
चिखलदरा, जि.अमरावती



Shree H.V.P. Mandal's

Girijan Sharirik Shikshan Mahavidyalaya

CHIKHALDARA, Dist. Amravati (Mah.) 444 807

(Affiliated to Sant Gadge Baba Amravati University, Recognized by Govt. of Maharashtra)

The Only College of Physical Education in Tribal Area

S.G.B. Amravati University College Code - 149

Ref.No. 6557/98/2022

Date : 28/07/2022

प्रति,

मा. प्राचार्य
कला, विज्ञान व वाणिज्य
महाविद्यालय, चिखलदरा.

विषय:- आमच्या महाविद्यालयाचे खेळांचे क्रीडागण व इनडोअर हॉल सत्र २०२२-२०२३ करिता उपलब्ध करून देणे बाबत.

संदर्भ:- आपले पत्र क्र. २७५ दि. ११.०७.२०२२

मा. महोदय,

आपल्या वरिल विषय व संदर्भान्कीतपत्रा(MOU) नुसार आमच्या महाविद्यालयाचे क्रीडागण व इनडोअर हॉल सत्र २०२२-२०२३ करिता आपल्या महाविद्यालयातील विद्यार्थ्यांना खेळ, क्रिडा व शारिरीक क्षमता वर्गा करिता उपलब्ध करून देण्यात येत आहे.

टिप :- क्रीडागणाची स्वच्छता राखण्यात यावी.

प्रभारी प्राचार्य,
गिरीजन शारिरीक शिक्षण
महाविद्यालय, चिखलदरा.

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

Department Of Physical Education And Sports

Kho-Kho Court, Police kavayat ground, Chikhaldara



Latitude: 21.401461
Longitude: 77.328591
Altitude: 1050.9±19 m
Accuracy: 87.1 m
Time: 04-05-2024 13:59
Note: Kho Kho Court, Police Kawayat, Chikhaldara

Powered by NoteCam

Kho-Kho Court, Police kavayat ground, Chikhaldara



Latitude: 21.401127
Longitude: 77.329258
Elevation: 1113.43±14 m
Accuracy: 10.5 m
Time: 10-17-2023 16:14
Note: kk intercollegiate tournament, chikhaldara,2023.

Powered by NoteCam

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

Department Of Physical Education and Sports

Hurdels Police Kawayat Ground, Chikhaldara



Hurdels Police Kawayat Ground, Chikhaldara



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

Department Of Physical Education and Sports

Singal Bar Police Kawayat Ground, Chikhaldara



Doubler Bar Police Kawayat Ground, Chikhaldara



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

Department Of Physical Education and Sports

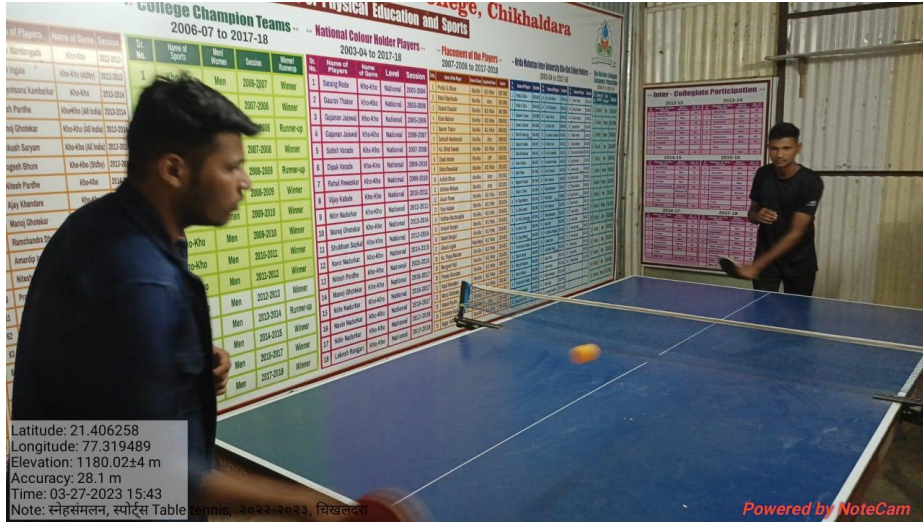
Police Kawayat Ground, Chikhaldara



Kho-Kho Ground, Police Kawayat Chikhaldara



Sipna Shikshan Prasarak Mandal, Amravati's,
Arts, Science and Commerce College, Chikhaldara
 Department Of Physical Education and Sports
Table –Tennis Hall, ASCC, Chikhaldara



Latitude: 21.406258
 Longitude: 77.319489
 Elevation: 1180.02±4 m
 Accuracy: 28.1 m
 Time: 03-27-2023 15:43
 Note: स्नेहसमलन, स्पोर्ट्स Table Tennis, 20-23-2023, चिखलदारा

Powered by NoteCam

Table –Tennis Hall, ASCC, Chikhaldara



Latitude: 21.406347
 Longitude: 77.319481
 Elevation: 1130.31±2 m
 Accuracy: 20.4 m
 Time: 04-05-2024 12:37
 Note: Table Tennis , ASCC, Chikhaldara

Powered by NoteCam

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

Department Of Physical Education and Sports

Chess room, ASCC, Chikhaldara



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

Smart Class room



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

LCD enabled Classroom
Classroom No. 06



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

LCD enabled Seminar Hall



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

LCD enabled Computer Science department



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



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

DLP enabled Environmental Science department



Latitude: 21.406068
Longitude: 77.319741
Altitude: 1103.9±26 m
Accuracy: 22.1 m
Time: 01-10-2022 14:55
Note: Dep. Of. Environmental science

DLP

Powered by NoteCam

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

LAN facilities



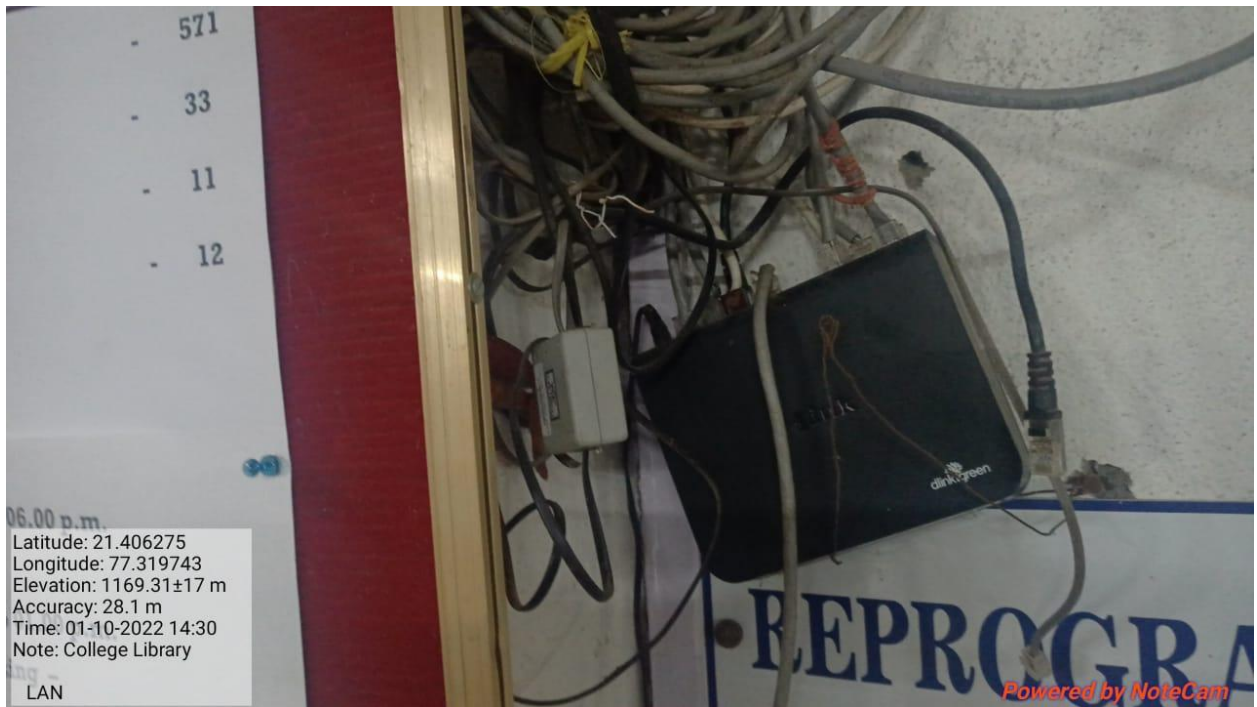
Sipna Shikshan Prasarak Mandal Amravati's,
Arts, Science & Commerce College, Chikhaldara

LAN facilities in Computer Science department



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

LAN facilities in Library department



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



Sipna Shikshan Prasarak Mandal Amravati's,
Arts, Science & Commerce College, Chikhaldara
CCTV facilities, Library point 1, ASCC, Chikhaldara



CCTV facilities, Library point 2, ASCC, Chikhaldara



CCTV, Arts, Staff room point, ASCC, Chikhaldara



Sipna Shikshan Prasarak Mandal Amravati's,
Arts, Science & Commerce College, Chikhaldara
CCTV, parking/ college Gate point, ASCC, Chikhaldara



CCTV, Arts, Mathematics dept. point, ASCC, Chikhaldara



CCTV, English Language lab, ASCC, Chikhaldara



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

CCTV, Seminar hall point, ASCC, Chikhaldara



CCTV, Environment science Lab point, ASCC, Chikhaldara



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



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



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



Latitude: 21.406155
Longitude: 77.319631
Elevation: 1198.51±14 m
Accuracy: 8.2 m
Time: 04-08-2023 14:56
Note: Generators in campus, ASSC, Chikhaldara

Powered by NoteCam



Latitude: 21.406136
Longitude: 77.3196
Elevation: 1198.01±10 m
Accuracy: 6.7 m
Time: 04-08-2023 14:56
Note: Generators in campus, ASSC, Chikhaldara

Powered by NoteCam

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

