

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

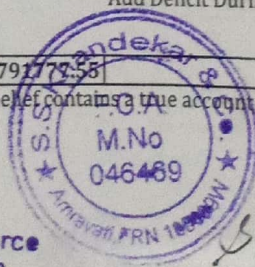
BALANCE SHEET AS ON 31st MARCH, 2024

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			LIBRARY BOOKS		941502.40
Guvant Vidyarthi Prize Collection	3004.00		DEPOSITS		191719.00
Vidyarthi Daitwa Nidhi	99350.00		Building Reserve Fund SGBAU	150000.00	
		183310.75	Telephone Deposit	1500.00	
UNIVERSITY EXAM ADVANCE			Lab. Gas Security Deposit	16000.00	
As per Last B/S	169124.75		Telephone Deposit Bharat Fiber	2849.00	
Add During the Year	330539.00		M.S.E.B. Deposit	21370.00	
	499663.75				190119.75
Less During the Year (-)	316353.00		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

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

**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
PRINCIPAL
Art, Science & Commerce
College, Chikhaldera

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 "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"



ML
PRINCIPAL
Art, Science & Commerce
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	
	Staff & Other Advances	513056.00		Unpaid Bills Paid (Schedule B)	425310.00	
	Bhartiya Pravin	635.00		Staff & Other Advances		444145.00
	DHOKNE G R	7,820.00		Bhartiya Pravin	1,885.00	
	GAWANDE P G	74,652.00		DHOKNE G R	5,000.00	
	Jagtap Sangita	91,390.00		GAWANDE P G	80,150.00	
	Kottewar S.L.	79,294.00		Jagtap Sangita	50,305.00	
	Mankar R.S (Exam Incharge Adv)	67,930.00		Kanhu A.R (Exam Advance)	14,784.00	
	More V.M.	1,450.00		Kottewar S.L.	71,724.00	
	Muratkar G.D.	21,725.00		Mankar R.S	32,930.00	
	PATIL V R	43,192.00		More V.M.	1,450.00	
	Rahate R.P. (Exam Incharge Adv)	124,968.00		Muratkar G.D.	21,725.00	
				PATIL V R	44,192.00	
				Rahate R.P.	120,000.00	
	UNIVERSITY FEES	546767.00		FEES PAID TO UNIVERSITY		617942.00
	(Schedule C)	546767.00		(Schedule C)	617942.00	
	OTHER ITEMS	330539.00		OTHER ITEMS		356353.00
	Uni. Practical Exam Adv.	40,000.00		Uni. Practical Exam Adv. (N.S Bayaskar)	40000.00	
	Uni. Theory Exam Adv.	290,539.00		Uni. Theory Exam Adv.	316,353.00	
				EQUIPMENT		110949.00
				Laptop of Lab (By Sipna Alumni Doted)	91,899.00	
				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

7L
PRINCIPAL
 Art, Science & Commerce
 College, Chikhaldara

4.1.2 Expenditure Infrastructural Augmentation excluding salary is (110949+82066 = 193015)

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

ML
PRINCIPAL
Art, Science & Commerce
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>		
Bank Interest			Cash in Hand	0.00	
			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


ML
PRINCIPAL
Art, Science & Commerce
College, Chikhaldara

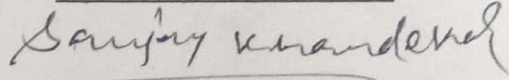


ARTS, SCIENCE & COMMERCE COLLEGE CHIKHALDARA
UGC ACCOUNT
RECEIPTS & PAYMENT STATEMENT FOR THE YEAR ENDING ON 31st MARCH, 2024

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.


PRINCIPAL
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
<u>OPENING BALANCE</u>		3687.00			
Cash in Hand	163.00				
U. B. I. A.c No. 323402010003965	<u>3524.00</u>				
<u>BY Center Share from University</u>		3200.00	<u>CLOSING BALANCE</u>		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

ML
PRINCIPAL
Art, Science & Commerce
College, Chikhaldara



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

RECEIPTS		AMOUNT	SN	PAYMENTS		AMOUNT	AMOUNT
NON RECURRING RECEIPTS				NON RECURRING EXPENDITURE			855,346.50
SCHOLARSHIP & FELLOWSHIP		877,058.00		SCHOLARSHIP & FELLOWSHIP DISBURSEMENT			572413.00
LOANS & ADVANCES & Unpaid Bills		3523559.00		LOANS & ADVANCES & Bills Paid		80,000.00	
From S.S.P.M. Society	2,794,424.00			S. S. P. M. Society	67,103.00		
Unpaid Bills (Schedule B)	729135.00			Ugc A/c	425310.00		
Staff & Other Advances		513056.00		Unpaid Bills Paid (Schedule B)			444145.00
Bhartiya Pravin	635.00			Staff & Other Advances			
DHOKNE G R	7,820.00			Bhartiya Pravin	1,885.00		
GAWANDE P G	74,652.00			DHOKNE G R	5,000.00		
Jagtap Sangita	91,390.00			GAWANDE P G	80,150.00		
Kotteswar S.L.	79,294.00			Jagtap Sangita	50,305.00		
Mankar R.S (Exam Incharge Adv)	67,930.00			Kanhu A.R (Exam Advance)	14,784.00		
More V.M.	1,450.00			Kotteswar S.L.	71,724.00		
Muratkar G.D.	21,725.00			Mankar R.S	32,930.00		
PATIL V R	43,192.00			More V.M.	1,450.00		
Rahate R.P. (Exam Incharge Adv)	124,968.00			Muratkar G.D.	21,725.00		
				PATIL V R	44,192.00		
				Rahate R.P.	120,000.00		
				FEES PAID TO UNIVERSITY		617942.00	617942.00
				(Schedule C)			
				OTHER ITEMS			356353.00
UNIVERSITY FEES	546767.00			Uni. Practical Exam Adv. (N.S Bayaskar)	40000.00		
(Schedule C)	546767.00			Uni. Theory Exam Adv.	316,353.00		110949.00
OTHER ITEMS	330539.00			EQUIPMENT			
Uni. Practical Exam Adv.	40,000.00			Laptop of Lab (By Sipna Alumni Dotted)	91,899.00		
Uni. Theory Exam Adv.	290,539.00			Lab Equipments	5,100.00		
				Office goods & equipment	13,950.00		82066.00
				FURNITURE & FIXTURES			
				Furniture	57,840.00		
				Furniture for Skill Deveopment Lab	22,126.00		
				Electric Fan for Lab	2,100.00		14000.00
				DEPOSITES			
				M.S.E.B Security. Deposit	14,000.00		90474.00
				BOOKS			
				Library books	90,474.00		3050749.00
Employee Claims Receipts	3050749.00			Employee Claims Payment			
GPF Staff Individual Non-Refundable Loan	1,123,000.00			GPF Staff Individual Non- Refundable Loan Disbu	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	29246770.00
SALARY DEDUCTIONS	29246770.00			(Schedule D)			
TOTAL NON RECURRING RECEIPTS	38088498.00			TOTAL NON RECURRING EXP.	35441207.50		Contd Sheet. "4"



ML
PRINCIPAL
 Art, Science & Comm
 College, Chikhaldara

4.1.2 Expenditure Infrastructural Augmentation excluding salary is (110949+82066 = 193015)

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**

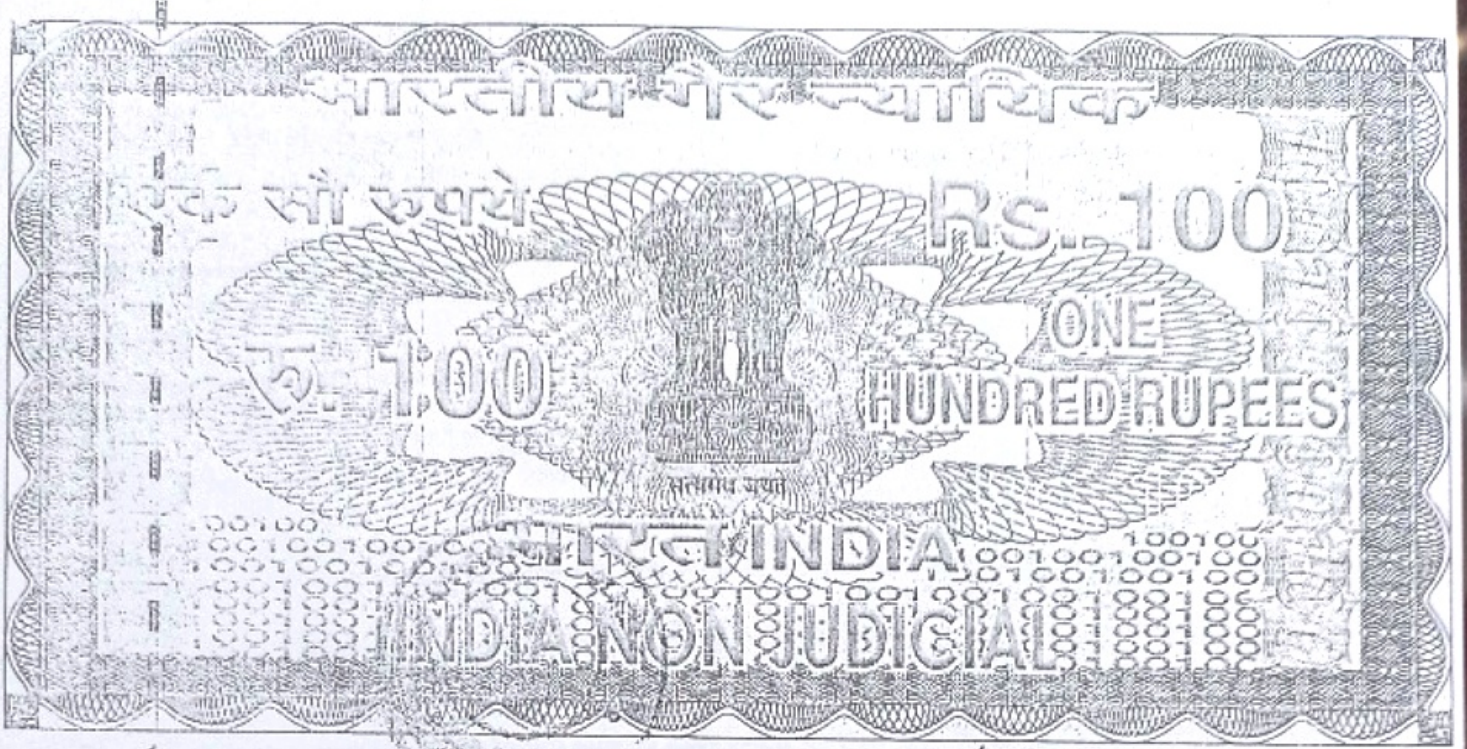
Department Of Physical Education and Sports

Volley-Ball Court, GSSM, Chikhaldara



Volley-Ball Court, GSSM, Chikhaldara





महाराष्ट्र MAHARASHTRA

© 2021 ©

610
31/5/2022 ZF 462691

[Signature]
Treasurer Officer
CHIKHALDARA

PRINCIPAL
Art, Science & Commerce
College, Chikhaldara

प्रचार्य - व्ही. आर. पाटील वय - 51

रा. कासली परतगाडा *[Signature]*

MEMORANDUM OF UNDERSTANDING
OF
ARTS, SCIENCE & COMMERCE COLLEGE, CHIKHALDARA,
DIST. AMRAVATI, (M. S.)-444807,
HANUMAN VYAYAM PRASARAK MANDAL,
AMRAVATI, (M. S.)
AND

DEGREE COLLEGE OF PHYSICAL EDUCATION, AMRAVATI

Arts, Science & Commerce College, Chikhaldara, Dist. Amravati, Hanuman Vyayam Prasarak Mandal, Amravati and Degree College of Physical Education Amravati, establish this MOU to cooperate work/facilitate in sports, sports events, allied facilities, related students and teacher coach exchange, physical education and research.


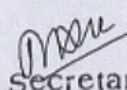
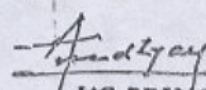
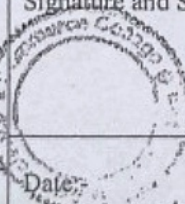
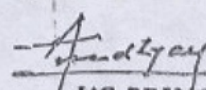
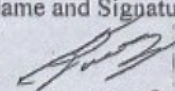

1. Both parties agree to encourage the following activities;
 - a) Exchange of faculties for expertise coaching, training, physical education, research in all sports. Collaboration among these institutions may be established within related fields above.
 - b) The facilities available in the respective institutions shall be extended/shared for the students by mutually agreed terms and conditions.

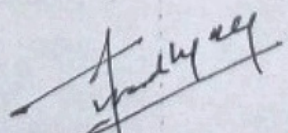
- c) Joint organization of Conference/ Seminar/Workshop/Webinar/Academic events may be done.
- d) Organization of sports events, academic, research & development in allied subjects as in 1 a & 1 b.
- e) Technical assistance

Before these activities can be implemented, all the parties shall discuss the problems involved to the satisfaction of each party and enter into specific activity agreements based on the mutually agreed objectives and outcomes.

2. This letter of MOU is not considered to be a contract creating legal and financial relationships between the parties. Rather, it is designed to facilitate and develop a genuine and mutually beneficial exchange process/research relationship, joint organization of sports events and so forth.
3. All expenses will be borne by organizing college themselves. The training fees, travel and or living allowances etc. to the students will be provided by the organizing institution or students itself.
4. This Letter of Memorandum of Understanding may be terminated by either party with a minimum of 120 days written notice. Activities in progress at the time of termination shall be permitted to conclude as planned unless otherwise agreed.
5. Institutions subscribe to a policy of equal opportunity and will not discriminate on the basis of race, religion, color, sex, age, national origin or ancestry, marital status, parental status, disability, or veteran status.
6. This MOU shall be valid for a period of five years from the date of signing. At the end of validity period of the MOU, a fresh MOU with similar/ modified terms may be considered for signing. If the Letter of Memorandum of understanding is not renewed by mutual consent, then it will conclude at the end of the specified time period, or after activities in progress have concluded.
7. Negotiations, implementation and co-ordination of the memorandum of understanding fall under the responsibility of Principal of Arts, science and commerce college Chikhaldara Dist. Amravati, the Secretary Hanuman Vyayam Prasark Mandal, Amravati and Principal, Degree college of Physical education, Amravati. The memorandum of understanding will take effect from the date it is signed by the Principal, Arts, Science and Commerce College Chikhaldara Dist. Amravati, the Secretary Hanuman Vyayam Prasark Mandal, Amravati and Principal Degree college of Physical education, Amravati.

In witness whereof the parties have signed this memorandum of understanding by all the parties on date, month and year referred below.

Dr. Rajesh S. Jaipurkar	Dr. Madhuri Shrikant Chendke	Dr. A. P. Upadhyay
Principal, Arts, Science and Commerce college, Chikhaldara, Dist. Amravati	Secretary Hanuman Vyayam Prasarak Mandal Amravati,	Principal, Degree college of Physical Education
Signature and Seal 	Signature and Seal 	Signature and Seal 
 Date: 11-5-2022	Secretary Shri H.V.P. Mandal, AMRAYATI Date: 11-5-2022	 I/C PRINCIPAL Degree College of Physical Education, AMRAYATI. (M. S.) Date: 11-5-2022
Witness Name and Signature  Dr. P. G. Gawande	Witness Name and Signature  Dr. L. M. Khandagale	


I/C PRINCIPAL
Degree College of Physical Education.

MEMORANDUM OF UNDERSTANDING

BETWEEN

**DEPARTMENT OF PHYSICAL EDUCATION AND SPORTS,
ARTS, SCIENCE & COMMERCE COLLEGE, CHIKHALDARA,
DIST. AMRAVATI, (M. S.)-444807,**

And

**DEPARTMENT OF PHYSICAL EDUCATION AND SPORTS,
B. S. PATIL MAHAVIDYALAYA, PARATWADA (ACHALPUR) DIST. AMRAVATI,
(M. S.)-444806**

Department of Physical Education And Sports, Arts, Science & Commerce College, Chikhaldara, Distt. Amravati, Department of Physical Education And Sports, And B. S. Patil Mahavidyalaya, Paratwada (Achalpur) Distt. Amravati, establish this Letter of MOU to cooperate in organization of Sports events, education and research.

1. Both parties agree to encourage the following activities;
 - a) Exchange of faculties for expertise coaching (Kho-Kho, Cricket) *in all*
 - b) Joint Organization of Sports Events, Sports Activities
 - c) Technical assistance
 - d) Academic Research work
 - e) Organization of Conferences/Seminars/Workshops

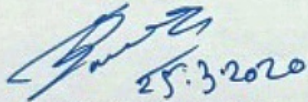
Before these activities can be implemented, both parties shall discuss the problems involved to the satisfaction of each party and enter into specific activity agreements based on the mutually agreed objectives and outcomes.

2. This Letter of MOU is not considered to be a contract creating legal and financial relationships between the parties. Rather, it is designed to facilitate and develop a genuine and mutually beneficial exchange process/research relationship, joint organization of sports events and so forth.
3. This Letter of MOU shall become effective as of the date of signatures of both parties. It may be amended by the written consent of the parties.
4. This Letter of MOU should be reviewed every five years to evaluate the progress and the quality of the mutual cooperation. It may be extended for additional five year periods upon the written consent of all parties. If the Letter of MOU is not

renewed by mutual consent, then it will conclude at the end of the specified time period, or after activities in progress have concluded.

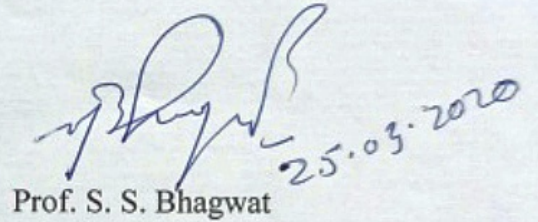
5. This Letter of MOU may be terminated by either party with a minimum of 120 days written notice. Activities in progress at the time of termination shall be permitted to conclude as planned unless otherwise agreed.
6. Both institutions subscribe to a policy of equal opportunity and will not discriminate on the basis of race, religion, color, sex, age, national origin or ancestry, marital status, parental status, disability, or veteran status.
7. Both party shall designate a person or office to serve as liaison for implementing this Letter of MOU. For **Department of Physical Education And Sports, Arts, Science & Commerce College, Chikhaldara, Dist. Amravati**, the contact person will be Dr. P. G. Gawande (*mobile no.: 9422949160; email: pggascc@gmail.com*). For **Department of Physical Education And Sports, And B. S. Patil Mahavidyalaya, Paratwada (Achalpur) Dist. Amravati**, The contact person will be Prof. S. S. Bhagwat (*mobile no.9834541938; email:bhagwatsatishs@gmail.com*).

Signature of HOD



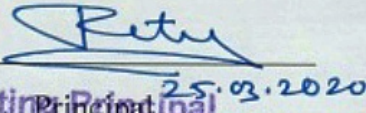
Dr. P. G. Gawande

**Arts, Science & Commerce
College, Chikhaldara, Distt.: Amravati**



Prof. S. S. Bhagwat

**B. S. Patil Mahavidyalaya,
Paratwada, Distt.:Amravati**



Acting Principal

**Art, Science & Commerce College,
Chikhaldara, Dist. Amravati**

College, Chikhaldara, Distt.: Amravati



Principal

**B. S. Patil Mahavidyalaya,
Paratwada**

Paratwada, Distt. Amravati



Date : 25/03/2020

(Stamp and Seal)



Date: 25/03/2020

MEMORANDUM OF UNDERSTANDING

BETWEEN

**DEPARTMENT OF PHYSICAL EDUCATION AND SPORTS,
ARTS, SCIENCE & COMMERCE COLLEGE, CHIKHALDARA,
DIST. AMRAVATI, (M. S.)-444807,**

And

**DEPARTMENT OF PHYSICAL EDUCATION AND SPORTS,
LATE C.M. KADHI KALA MAHAVIDYALAYA, ACHALPUR CAMP, DIST.
AMRAVATI, (M. S.)-444806**

Department of Physical Education And Sports, Arts, Science & Commerce College, Chikhaldara, Dist. Amravati, Department Of Physical Education And Sports, And Late C.M. Kadhi Kala Mahavidyalaya, Achalpur Camp, Dist. Amravati, establish this Letter of MOU to cooperate in education and research.

1. Both parties agree to encourage the following activities;
 - a) Exchange of faculties for expertise coaching (Kho-Kho, Yoga)
 - b) Joint Organization of Sports Events, Sports Activities,
 - c) Technical assistance
 - d) Organization of Conference/ Seminar/ Workshop

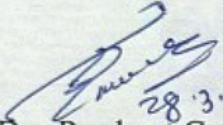
Before these activities can be implemented, both parties shall discuss the problems involved to the satisfaction of each party and enter into specific activity agreements based on the mutually agreed objectives and outcomes.

2. This letter of MOU is not considered to be a contract creating legal and financial relationships between the parties. Rather, it is designed to facilitate and develop a genuine and mutually beneficial exchange process/research relationship, joint organization of sports events and so forth.
3. This letter of MOU shall become effective as of the date of signatures of both parties. It may be amended by the written consent of the parties.
4. This letter of MOU should be reviewed every five years to evaluate the progress and the quality of the mutual cooperation. It may be extended for additional five year periods upon the written consent of all parties. If the Letter of Memorandum of


understanding is not renewed by mutual consent, then it will conclude at the end of the specified time period, or after activities in progress have concluded.

5. This Letter of Memorandum of Understanding may be terminated by either party with a minimum of 120 days written notice. Activities in progress at the time of termination shall be permitted to conclude as planned unless otherwise agreed.
6. Both institutions subscribe to a policy of equal opportunity and will not discriminate on the basis of race, religion, color, sex, age, national origin or ancestry, marital status, parental status, disability, or veteran status.
7. Both party shall designate a person or office to serve as liaison for implementing this Letter of M O U For **Department of Physical Education And Sports, Arts, Science & Commerce College, Chikhaldara, Dist. Amravati**, the contact person will be Dr. P. G. Gawande (*mobile no.: 9422949160; email: pggascc@gmail.com*). For **Department of Physical Education And Sports, Late C. M. Kadhi Kala Mahavidyalaya, Achalpur camp, Distt. Amravati** The contact person will be Dr. R. D. Sawarkar, (*mobile no.8975243810 ; email:rdsawarkaro@gmail.com*).

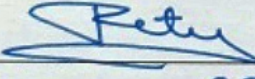
Signature of HOD


28.3.2020
Dr. Prashant G. Gawande

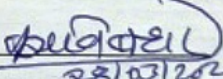
Arts, Science & Commerce College,
Chikhaldara, Distt.: Amravati


28/03/2020
Dr. Rawindra D. Sawarkar

Late C. M. Kadhi Kala Mahavidyalaya,
Achalpur Camp, Distt.:Amravati


28.03.2020
Acting Principal
Arts, Science & Commerce College,
Chikhaldara, Distt.: Amravati




28/03/2020
Principal
Late C. M. Kadhi Kala Mahavidyalaya,
Achalpur Camp, Distt.: Amravati



Date : 28/03/2020

Date: 28/03/2020

■ 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

Distt. Amravati (Maharashtra) 444 807

NAAC Reaccredited 3rd Cycle with CGPA 2.77 at grade B++ (2018-2023)

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

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

Date : 12/08/2023

Outward No : ASCC /335/2023

प्रति ,

मा.प्राचार्य,
गिरीजन शारीरिक शिक्षण महाविद्यालय,
चिखलदरा, जि.अमरावती.

विषय :- आपल्या महाविद्यालयाचे खेळाचे क्रीडांगण व इनडोअर हॉल सत्र २०२३-२०२४ करिता उपलब्ध करून देणे बाबत.

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

मा.महोदय ,

वरिल विषयानुसार, सत्र २०२३-२०२४ मध्ये आमच्या महाविद्यालयाच्या विविध खेळांच्या चमू संत गाडगेबाबा अमरावती विद्यापीठ, अमरावती द्वारा आयोजित आंतर महाविद्यालयीन स्पर्धेत सहभागी होणार आहेत. सत्र २०२३-२०२४ मध्ये आमच्या महाविद्यालयातील विद्यार्थ्यांना खेळ, क्रिडा 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 !



(Handwritten signature)
F
[Redacted text]



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. GSSM/148/2023

Date : 22/08/2023

प्रति,

मा.प्राचार्य

कला, विज्ञान व वाणिज्य

महाविद्यालय, चिखलदरा.

विषय:- आमच्या महाविद्यालयाचे खेळांचे ,क्रीडागंग व इनडोअर हॉल सत्र २०२३-२०२४ करिता उपलब्ध करून देणे बाबत.

संदर्भ:- आपले पत्र क्र. ३३५ दि. १२.०८.२०२३

मा. महोदय,

आपल्या वरिल विषय व संदर्भान्कीतपत्रा नुसार (MOU) आमच्या महाविद्यालयाचे ,क्रीडागंग व इनडोअर हॉल सत्र २०२३-२०२४ करिता आपल्या महाविद्यालयातील विद्यार्थ्यांना खेळ, क्रिडा व शारिरीक क्षमता वर्गा करिता उपलब्ध करून देण्यात येत आहे.

टिप :- क्रिडागंगाची स्वच्छता राखण्यात यावी.

प्रभारी प्राचार्य,
गिरीजन शारीरिक 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



Kho-Kho Court, Police kavayat ground, Chikhaldara



**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

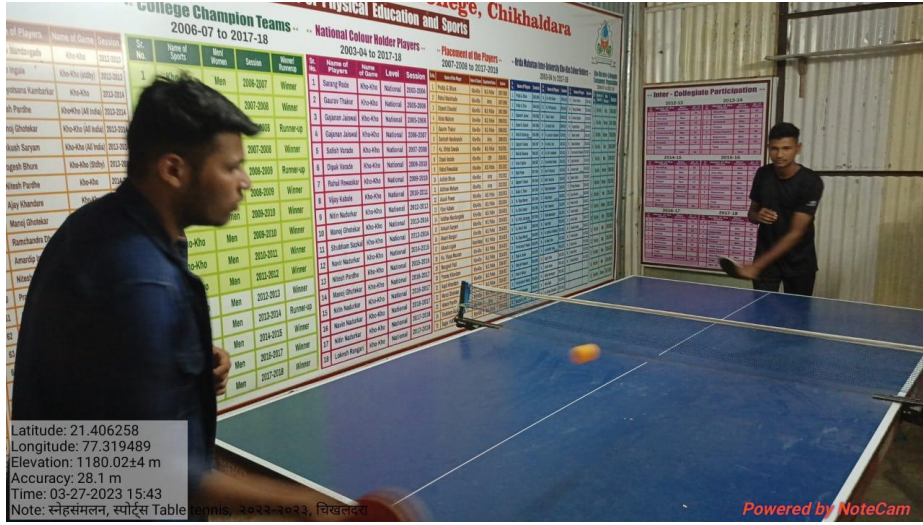
Police Kawayat Ground, Chikhaldara



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, २०२३-२०२३, 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

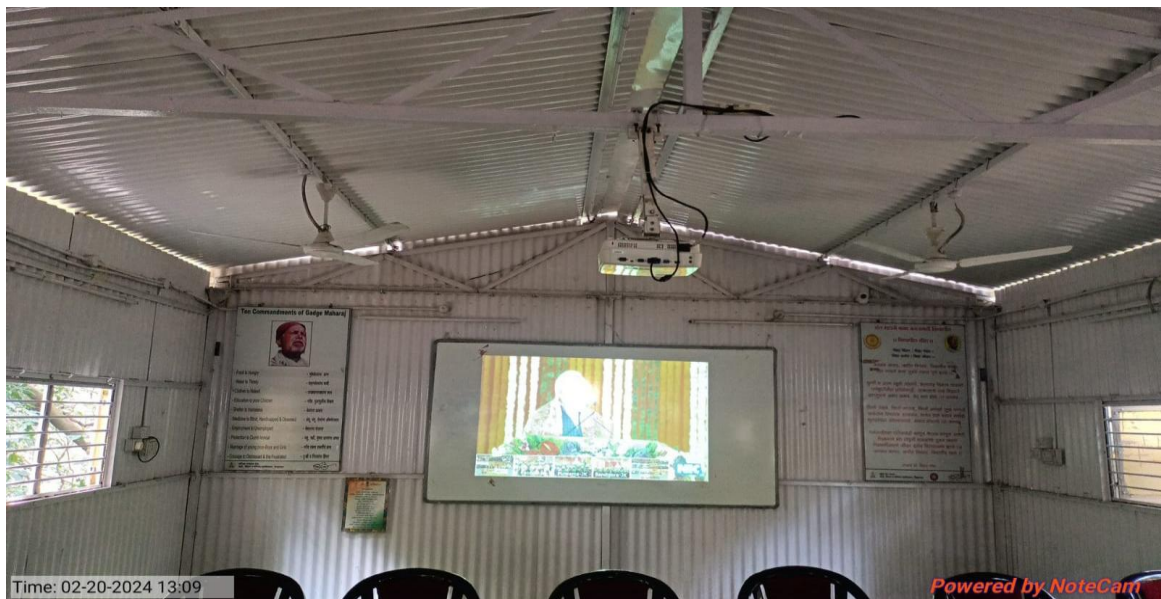
Sipna Shikshan Prasarak Mandal, Amravati's,
Arts, Science and Commerce College, Chikhaldara

Department Of Physical Education and Sports

Chess room, ASCC, Chikhaldara



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

LCD enabled Computer Science department

